

Texas Title Insurance Agent Experience Report Compilation

Calendar Year 2018

Texas Department of Insurance

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

Why did TDI do this report?

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

Copies of title reports are available at www.tdi.texas.gov//reports/report8.html.

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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	906,310,215	752,461,391	197,841,277
2. % PREMIUM REMITTED	15.05%	15.01%	15.00%
3. RETAINED TITLE PREMIUMS	769,889,175	639,514,353	168,165,085
4. EXAMINATION AND EVIDENCE FEES	54,668,416	19,947,044	670,542
5. FEES RECEIVED FOR CLOSING	84,680,966	65,746,121	36,258,394
6. TAX CERTIFICATES 7. RECORDING FEES	15,270,613 49,115,175	9,524,066 36,064,731	2,462,383 6,817,715
8. RESTRICTIONS	124,885	30,004,731	0,617,713
9. INSPECTION FEES	56,615	11,545	300
10. COURIER/OVERNIGHT	6,926,379	3,223,286	1,242,759
11. TELEPHONE AND FAX	157,550	26,419	0
12. INTEREST INCOME	296,660	35,987	1,005
13. OTHER INCOME	7,219,437	6,447,949	29,534,119
14. TOTAL TITLE 15. TOTAL ESCROW	994,658,280 219,931,121	780,362,578 121,583,869	243,324,779 29,233,157
16. TOTAL ESCROW 16. TOTAL NON-POLICY	24,430,598	8,318,249	4,351,599
17. TOTAL INCOME	1,239,019,999	910,264,696	276,909,535
EXPENSES			
18. SALARIES-EMPLOYEES	340,377,710	306,116,257	95,945,495
19. SALARIES-OWNERS/PARTNERS	33,578,971	813,206	82,610
20. BENEFITS-EMPLOYEES	50,550,211	54,231,517	14,763,526
21. BENEFITS-OWNERS/PARTNERS 22. E/E-OTHER AGENTS/UW	386,903 7,670,774	17,300 5,013,760	8,716,608
23. E/E-ATTORNEYS AND OTHERS	11,259,992	141,976	10,723
24. C/F-OTHER AGENTS/UW	13,097,914	13,071,193	3,082,303
25. C/F-ATTORNEYS AND OTHERS	26,996,786	98,022,818	7,753,650
26. RENT	43,257,653	33,048,599	9,691,291
27. UTILITIES	3,944,198	1,618,140	204,197
28. ACCOUNTING AND AUDITING	4,633,679	3,380,828	296,116
29. ADVERTISING/PROMOTIONS 30. EMPLOYEE TRAVEL AND LODGING	14,604,053 6,257,438	10,925,705	5,117,784 1,585,384
31. INSURANCE	7,160,179	4,477,863 1,764,001	306,661
32. INTEREST EXPENSE	1,979,104	53,145	915
33. LEGAL EXPENSE	5,609,164	867,304	72,898
34. LICENSES, TAXES, AND FEES	3,754,770	1,292,051	1,297,836
35. POSTAGE AND FREIGHT	3,371,630	2,747,341	530,901
36. COURIER/OVERNIGHT	11,316,329	6,288,163	1,448,115
37. TELEPHONE AND FAX 38. PRINTING/PHOTOCOPYING	7,166,620 2,210,059	5,492,924	948,144
39. OFFICE SUPPLIES	11,717,167	1,372,328 4,262,373	165,276 820,741
40. EQUIPMENT/VEHICLE LEASE	5,033,214	2,623,195	380,391
41. DEPRECIATION	10,180,599	5,277,694	1,334,350
42. DIRECTORS FEES	1,465,278	17,425	0
43. DUES, BOARDS, AND ASSOCIATIONS		1,788,821	371,554
44. BAD DEBTS	248,984	(59,288)	23,734
45. LOSS AND LOSS ADJUSTMENT	748,459	1,087,936	30,270
46. TAX CERTIFICATES PAID 47. RECORDING FEES PAID	15,118,613 50,343,557	10,270,723 39,266,047	2,457,311 6,914,535
48. PLANT LEASE/UPDATES	23,838,300	24,963,818	37,241,874
49. DAMAGES FOR BAD FAITH SUITS	51,821	24,303,818	0
50. FINES OR PENALTIES	73,859	144,829	(7,339)
51. DONATIONS/LOBBYING	2,037,449	738,931	146,232
52. TRADE ASSOCIATION FEES	423,003	700,262	89,225
53. OTHER EXPENSES	41,319,019	22,043,203	18,572,649
54. TOTAL TITLE 55. TOTAL ESCROW	790,571,904	657,296,574	234,568,568
56. TOTAL NON-POLICY ABSTRACT	189,149,904 29,372,370	73,211,886 5,565,006	19,866,199 3,615,824
57. TOTAL EXPENSES	1,009,094,178	736,073,466	258,050,591
58. INCOME/LOSS TITLE	204,086,377	123,066,004	8,756,211
59. INCOME/LOSS ESCROW	30,781,219	48,371,983	9,366,958
60. INCOME/LOSS NON-POLICY	(4,941,773)	2,753,243	735,775
61. NET INCOME/LOSS	229,925,823	174,191,230	18,858,944
62. NUMBER OF POLICIES ISSUED	2,212,253	1,314,417	290,444
63. ALLOCATED TO UNDERWRITERS	85,183	20,235,452	0
64. ALLOCATED FROM UNDERWRITER	0	5,289,846	24,928,759

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Section Two

Texas Department of Insurance

Ind	dependent Agents				
 Agency Number: 	93038		1. Agency Number:	106803	
2. Agency Name:	24/7 DIGITAL, LLC		2. Agency Name:	A A DAVIS TITLE, LLC	
Doing Business As:	Digital Abstract & Title		Doing Business As:	,	
3. Agency Address:	•		3. Agency Address:	FOO SOUTH 7TH	
	317 S. MAIN ST.			500 SOUTH 7TH	
4. City, State, Zip:	PERRYTON, TX 79070		4. City, State, Zip:	CROCKETT, TX 75835	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$319,632	5. TITLE PREMIUMS:		\$445,488
6. % PREMIUM REMITT	FD·	14.93%	6. % PREMIUM REMITT	FD.	15.23%
7. TITLE PREMIUM RETA		\$271,897	7. TITLE PREMIUM RETA		\$377,630
			8. EXAMINATION EVID		\$8,894
8. EXAMINATION EVIDE		\$4,068			
9. FEES RECEIVED FOR (CLOSING:	\$4,245	9. FEES RECEIVED FOR	CLOSING:	\$12,573
10. TAX CERTIFICATES:		\$1,795	10. TAX CERTIFICATES:		\$8,160
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$27,875
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$500
14. COURIER & OVERNI	GHT:	\$1,259	14. COURIER & OVERNI	GHT:	\$3,537
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$496	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$244
18. TOTAL TITLE:		\$283,760	18. TOTAL TITLE:		\$439,413
19. TOTAL ESCROW:					
	<i>t</i> .	\$57,300 \$353,044	19. TOTAL ESCROW:		\$87,708
20. TOTAL NON-POLICY	:	\$253,844	20. TOTAL NON-POLICY	r:	\$1,736
21. TOTAL INCOME:		\$594,904	21. TOTAL INCOME:		\$528,857
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$107,333	22. SALARIES-EMPLOYE	ES:	\$191,023
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYER		\$25,372	24. BENEFITS-EMPLOYE		\$19,373
25. BENEFITS-OWNERS/		\$0 \$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$4,880
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & 0	OTHERS:	\$27,491
30. RENT:		\$11,398	30. RENT:		\$19,920
31. UTILITIES:		\$1,334	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$2,903	32. ACCOUNTING & AU	JDITING:	\$3,528
33. ADVERTISING & PRO	OMOTIONS:	\$4,632	33. ADVERTISING & PRO	OMOTIONS:	\$350
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,982	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$834
35. INSURANCE:		\$3,509	35. INSURANCE:		\$8,091
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
		\$0 \$0			•
37. LEGAL EXPENSE:	FFFC:		37. LEGAL EXPENSE:	FFFC.	\$0
38. LICENSES, TAXES, &		\$434	38. LICENSES, TAXES, &		\$547
39. POSTAGE & FREIGH		\$715	39. POSTAGE & FREIGH		\$1,299
40. COURIER & OVERNI	GHT:	\$1,656	40. COURIER & OVERNI	GHT:	\$3,536
41. TELEPHONE & FAX:		\$2,649	41. TELEPHONE & FAX:		\$3,902
42. PRINTING & PHOTO	COPYING:	\$714	42. PRINTING & PHOTO	COPYING:	\$859
43. OFFICE SUPPLIES:		\$3,758	43. OFFICE SUPPLIES:		\$7,306
44. EQUIPMENT/VEHICL	.e lease	\$1,789	44. EQUIPMENT/VEHICL	LE LEASE	\$4,199
45. DEPRECIATION:		\$5,826	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$674	47. DUES, BOARDS & AS	SSOCIATIONS:	\$341
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMFNT [.]	\$0	49. LOSS & LOSS ADJUS	STMFNT [.]	\$0
50. TAX CERTIFICATES P		\$2,166	50. TAX CERTIFICATES P		\$8,160
51. RECORDING FEES PA		\$2,166 \$0	51. RECORDING FEES PA		
					\$27,875
52. PLANT LEASE/UPDA		\$8,625	52. PLANT LEASE/UPDA		\$1,559
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	/ING:	\$686
56. TRADE ASSOCIATIO	N FEES:	\$251	56. TRADE ASSOCIATIO	N FEES:	\$618
57. OTHER EXPENSES:		\$14,347	57. OTHER EXPENSES:		\$7,509
58. TOTAL TITLE:		\$203,066	58. TOTAL TITLE:		\$343,885
59. TOTAL ESCROW:		\$43,802	59. TOTAL ESCROW:		\$61,521
60. TOTAL NON-POLICY	' ARSTRACT	\$185,082	60. TOTAL NON-POLICY	/ ABSTRACT·	\$0
61. TOTAL EXPENSES:	, .55110 (C1.	\$431,950	61. TOTAL EXPENSES:	55110 (61.	\$405,406
62. INCOME/LOSS TITLE				: .	
•		\$80,694	62. INCOME/LOSS TITLE		\$95,528
63. INCOME/LOSS ESCR		\$13,498	63. INCOME/LOSS ESCR		\$26,187
64. INCOME/LOSS NON		\$68,762	64. INCOME/LOSS NON		\$1,736
65. NET INCOME/LOSS:		\$162,954	65. NET INCOME/LOSS:		\$123,451
66. NUMBER OF POLICIE	ES ISSUED.	490	66. NUMBER OF POLICI	ES ISSUED:	715
67. ALLOCATED TO UNE		490 \$0	67. ALLOCATED TO UNI		\$0
		•			\$0 \$0
68. ALLOCATED FROM U	אוא הבע אא עוו בע:	\$0	68. ALLOCATED FROM U	OINDEKWKIIEK:	\$U

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92480 A.A.A. ABSTRACT COMP	PANIES, INC.	 Agency Number: Agency Name: Doing Business As: 	92778 A.O. THOMPSON ABS	TRACT CO., INC.
3. Agency Address:4. City, State, Zip:	#1 PLANTER ST. P.O. B EMORY, TX 75440	30X 38	3. Agency Address:4. City, State, Zip:	242 EAST 3RD ST. HEREFORD, TX 79045	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$957,561	5. TITLE PREMIUMS:		\$350,034
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$813,927	7. TITLE PREMIUM RETA		\$297,528
8. EXAMINATION EVID		\$92,970	8. EXAMINATION EVID		\$175,086
9. FEES RECEIVED FOR	CLOSING:	\$18,974	9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$13,523	10. TAX CERTIFICATES:		\$4,781 \$35,100
11. RECORDING FEES: 12. RESTRICTIONS:		\$82,519 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$25,189
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	GHT·	\$24,312	14. COURIER & OVERNI	GHT·	\$1,613
15. TELEPHONE & FAX:	0111.	\$0	15. TELEPHONE & FAX:	OIII.	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$236
17. OTHER INCOME:		\$6,533	17. OTHER INCOME:		\$84,918
18. TOTAL TITLE:		\$1,052,758	18. TOTAL TITLE:		\$589,351
19. TOTAL ESCROW:		\$282,542	19. TOTAL ESCROW:		\$69,600
20. TOTAL NON-POLICY	/ :	\$4,275	20. TOTAL NON-POLICY	/ :	\$14,116
21. TOTAL INCOME:		\$1,339,575	21. TOTAL INCOME:		\$673,067
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$419,432	22. SALARIES-EMPLOYE	ES:	\$227,920
23. SALARIES-OWNERS,	/PARTNERS:	\$58,718	23. SALARIES-OWNERS,	/PARTNERS:	\$60,632
24. BENEFITS-EMPLOYE	ES:	\$35,967	24. BENEFITS-EMPLOYE	ES:	\$27,259
25. BENEFITS-OWNERS		\$4,886	25. BENEFITS-OWNERS/		\$6,728
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0 #22.506	27. E/E-ATTORNEYS & C		\$225
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & (\$23,506 \$0	28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & (\$0 \$0
30. RENT:	OTHERS.	\$47,426	30. RENT:	JITIEKS.	\$0 \$21,120
31. UTILITIES:		\$7,773	31. UTILITIES:		\$12,400
32. ACCOUNTING & AU	JDITING:	\$4,908	32. ACCOUNTING & AU	IDITING:	\$5,042
33. ADVERTISING & PRO		\$15,515	33. ADVERTISING & PRO		\$5,255
34. EMP. TRAVEL, LODG		\$2,026	34. EMP. TRAVEL, LODG		\$14,657
35. INSURANCE:		\$6,436	35. INSURANCE:		\$10,017
36. INTEREST EXPENSE:		\$216	36. INTEREST EXPENSE:		\$1,397
37. LEGAL EXPENSE:		\$843	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,847	38. LICENSES, TAXES, &		\$5,235
39. POSTAGE & FREIGH		\$2,473	39. POSTAGE & FREIGH		\$2,368
40. COURIER & OVERNI	GHT:	\$23,182	40. COURIER & OVERNI	GHT:	\$1,613
41. TELEPHONE & FAX:	CODVING:	\$7,540	41. TELEPHONE & FAX:	CODVINC	\$7,004
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$7,661 \$23,387	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$0 \$14,472
44. EQUIPMENT/VEHICI	FΙFΔSF	\$23,367 \$13,872	44. EQUIPMENT/VEHICL	FIFASF	\$7,685
45. DEPRECIATION:	LL LLASL	\$16,522	45. DEPRECIATION:	L LLASL	\$25,126
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$4,565	47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,775
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$8,153
50. TAX CERTIFICATES P		\$14,156	50. TAX CERTIFICATES P		\$4,740
51. RECORDING FEES PA		\$86,351	51. RECORDING FEES PA		\$25,189
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0	54. FINES OR PENALTIES		\$0 \$2.511
56. TRADE ASSOCIATIO		\$3,934 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO		\$3,511 \$0
57. OTHER EXPENSES:	IN FEES.	\$40,661	57. OTHER EXPENSES:	IN FEES.	\$26,508
58. TOTAL TITLE:		\$873,803	58. TOTAL TITLE:		\$528,033
59. TOTAL FITEE.		\$240,550	59. TOTAL ESCROW:		\$57,291
60. TOTAL NON-POLICY	/ ABSTRACT:	\$2,657	60. TOTAL NON-POLICY	' ABSTRACT:	\$11,298
61. TOTAL EXPENSES:		\$1,117,010	61. TOTAL EXPENSES:		\$596,622
62. INCOME/LOSS TITLE	:	\$178,955	62. INCOME/LOSS TITLE	:	\$61,318
63. INCOME/LOSS ESCR		\$41,992	63. INCOME/LOSS ESCR		\$12,309
64. INCOME/LOSS NON		\$1,618	64. INCOME/LOSS NON		\$2,818
65. NET INCOME/LOSS:		\$222,565	65. NET INCOME/LOSS:		\$76,445
66. NUMBER OF POLICI	ES ISSUED:	2,145	66. NUMBER OF POLICI	ES ISSUED:	633
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UNI	DERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

Inc	lependent Agents					
 Agency Number: 	92073		1. Agend	cy Number:	92468	
2. Agency Name:	ABSTRACT & TITLE COM	PANY OF REAGAN COUNTY, LP	2. Agend	cy Name:	ADMIRAL TITLE, LLC	
Doing Business As:	REAGAN COUNTY ABSTE		_	oing Business As:		
3. Agency Address:	313 N. PLAZA			cy Address:	1731 7TH STREET	
			-	*		
4. City, State, Zip:	BIG LAKE, TX 76932		4. City, S	State, Zip:	BAY CITY, TX 77414	
11150145			1116014	-		
INCOME			INCOM	E		
TITLE PREMIUMS:		\$90,839	5. TITLE	PREMIUMS:		\$277,001
6. % PREMIUM REMITTE	ED:	15.01%	6. % PRI	EMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	INED:	\$77,202	7. TITLE	PREMIUM RETA	INED:	\$235,450
8. EXAMINATION EVIDE	NCE FEES:	\$91,716	8. EXAM	INATION EVIDE	NCE FEES:	\$15,267
9. FEES RECEIVED FOR C	I OSING:	\$29,478		RECEIVED FOR C		\$1,333
10. TAX CERTIFICATES:		\$284		CERTIFICATES:		\$12,417
11. RECORDING FEES:		\$4,615		ORDING FEES:		\$31,971
12. RESTRICTIONS:		\$ 1 ,013		RICTIONS:		\$31,371
13. INSPECTION FEES:	3. I.T.	\$0		ECTION FEES:	S.L.T.	\$0
14. COURIER & OVERNIC	aHI:	\$440		RIER & OVERNIG	oHI:	\$3,842
15. TELEPHONE & FAX:		\$0		PHONE & FAX:		\$0
16. INTEREST INCOME:		\$35	16. INTER	REST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHE	ER INCOME:		\$17,321
18. TOTAL TITLE:		\$203,770	18. TOTA	AL TITLE:		\$317,601
19. TOTAL ESCROW:		\$20,829	19. TOTA	AL ESCROW:		\$108,500
20. TOTAL NON-POLICY:		\$562,558	20. TOTA	AL NON-POLICY:		\$11,383
21. TOTAL INCOME:		\$787,157	21. TOTA	AL INCOME:		\$437,484
						, .
EXPENSES			EXPENS	SES		
22. SALARIES-EMPLOYEE	······	\$39,960		ARIES-EMPLOYEE	:C·	\$166,311
23. SALARIES-OWNERS/		\$2,694		ARIES-OWNERS/F		\$100,511
24. BENEFITS-EMPLOYEE		\$5,281		FITS-EMPLOYEE		\$16,900
25. BENEFITS-OWNERS/I		\$0		FITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS		\$0		OTHER AGENTS &		\$125
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-A	ATTORNEYS & O	THERS:	\$5,252
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-0	OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	THERS:	\$0	29. C/F-A	ATTORNEYS & O	THERS:	\$0
30. RENT:		\$6,197	30. RENT	Γ:		\$12,943
31. UTILITIES:		\$1,357	31. UTILI	TIES:		\$3,233
32. ACCOUNTING & AUI	DITING:	\$0	32. ACC0	OUNTING & AUD	DITING:	\$8,729
33. ADVERTISING & PRO		\$1,578		ERTISING & PRO		\$3,025
34. EMP. TRAVEL, LODGI		\$641		. TRAVEL, LODGII		\$5,461
35. INSURANCE:	NG & EDUC	\$2,689	35. INSU		NO & LDOC	\$7,834
36. INTEREST EXPENSE:		\$0		REST EXPENSE:		\$8
37. LEGAL EXPENSE:		\$255		AL EXPENSE:		\$3,511
38. LICENSES, TAXES, &		\$519		NSES, TAXES, & F		\$1,389
39. POSTAGE & FREIGHT	:	\$275	39. POST	TAGE & FREIGHT	:	\$1,337
40. COURIER & OVERNIC	GHT:	\$1,048	40. COU	RIER & OVERNIG	SHT:	\$5,356
41. TELEPHONE & FAX:		\$1,169	41. TELEF	PHONE & FAX:		\$6,870
42. PRINTING & PHOTO	COPYING:	\$1,874	42. PRIN	TING & PHOTO	COPYING:	\$1,641
43. OFFICE SUPPLIES:		\$1,394		CE SUPPLIES:		\$6,468
44. EQUIPMENT/VEHICL	E LEASE	\$1,244	44. EOUI	IPMENT/VEHICLE	E LEASE	\$3,458
45. DEPRECIATION:		\$3,465		RECIATION:		\$8,364
46. DIRECTORS' FEES:		\$0		CTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$0		S, BOARDS & AS	SOCIATIONS:	\$1,002
,	SOCIATIONS.	\$0			SOCIATIONS.	
48. BAD DEBTS:	TMENIT:	-	48. BAD		TMENIT:	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 \$331		& LOSS ADJUST		\$0 #12.205
50. TAX CERTIFICATES PA		\$331		CERTIFICATES PA		\$12,385
51. RECORDING FEES PA		\$3,845		DRDING FEES PA		\$31,946
52. PLANT LEASE/UPDAT		\$23,234		nt lease/updat		\$3,710
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAM	iages for bad i	FAITH SUITS:	\$0
54. FINES OR PENALTIES	:	\$0	54. FINES	S OR PENALTIES:	:	\$0
55. DONATIONS/LOBBYI	NG:	\$225	55. DON	IATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	N FEES:	\$236	56. TRAD	DE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$2,855	57. OTHE	ER EXPENSES:		\$14,051
58. TOTAL TITLE:		\$102,366	58. TOTA			\$331,310
59. TOTAL ESCROW:		\$15,384		AL ESCROW:		\$92,648
60. TOTAL NON-POLICY	ARSTRACT.	\$322,165		AL NON-POLICY	ABSTRACT.	\$11,046
61. TOTAL EXPENSES:	ADDITION.	\$322,103 \$439,915		AL EXPENSES:	ADDITION.	\$435,004
62. INCOME/LOSS TITLE:		\$101,404		OME/LOSS TITLE:		(\$13,709)
63. INCOME/LOSS ESCR		\$5,445		OME/LOSS ESCRO		\$15,852 \$227
64. INCOME/LOSS NON-	-PULICY:	\$240,393		OME/LOSS NON-	PULICY:	\$337
65. NET INCOME/LOSS:		\$347,242	65. NET I	INCOME/LOSS:		\$2,480
66. NUMBER OF POLICIE	S ISSUED.	87	66 NIIIM	BER OF POLICIE	S ISSUED.	848
67. ALLOCATED TO UND		\$0		CATED TO UND		\$0
68. ALLOCATED FROM U		\$0 \$0		CATED FROM U		\$0 \$0
UU. ALLUCATED FRUIVI U	INDERWRITER.	φU	00. ALLU	CATED FROM U	INDERWRITER,	U¢

AFFINITY TITLE, LLC

119458

1. Agency Number:

Doing Business As:

2. Agency Name:

161 SUMMIT AVE SUITE 100 5048 TENNYSON PKWY #210 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SOUTHLAKE, TX 76092 4. City, State, Zip: PLANO, TX 75024 **INCOME INCOME** 5. TITLE PREMIUMS: \$236,738 5. TITLE PREMIUMS: \$480,054 6. % PREMIUM REMITTED: 14.91% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$201 445 7. TITLE PREMIUM RETAINED: \$408.046 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$325,528 \$725.003 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$50.785 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$7,126 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$28,295 17. OTHER INCOME: \$67,298 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$652,182 18. TOTAL TITLE: \$1,161,344 19. TOTAL ESCROW: \$283,850 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$936,032 21. TOTAL INCOME: \$1,161,344 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$410,501 22. SALARIES-EMPLOYEES: \$273,944 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$32,133 24. BENEFITS-EMPLOYEES: \$59,007 25 BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$23,461 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: \$145,559 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 \$25,046 30. RENT: \$42,001 30. RENT: 31. UTILITIES: \$2.008 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$6,316 \$13,236 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$34,708 \$3,172 34. EMP. TRAVEL, LODGING & EDUC.: \$8,225 34. EMP. TRAVEL, LODGING & EDUC.: \$2.941 35. INSURANCE: \$4 576 35. INSURANCE: \$6.891 36. INTEREST EXPENSE: \$5,683 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$6.931 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$533 38. LICENSES, TAXES, & FEES: \$229 39. POSTAGE & FREIGHT: \$15,645 39. POSTAGE & FREIGHT: \$2,418 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$12,104 41. TELEPHONE & FAX: \$1,426 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$274 \$241 43. OFFICE SUPPLIES: \$23.053 43. OFFICE SUPPLIES: \$5,906 44. EQUIPMENT/VEHICLE LEASE \$7.159 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$81 45. DEPRECIATION: \$307 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$2.500 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,176 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$300 \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$50.688 \$0 \$15,238 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$62,761 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$18,627 58. TOTAL TITLE: \$736,361 58. TOTAL TITLE: \$593,643 \$330,354 59. TOTAL ESCROW: 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1.066.715 61 TOTAL EXPENSES: \$593.643 62. INCOME/LOSS TITLE: (\$84,179)62. INCOME/LOSS TITLE: \$567,701 (\$46,504) 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: (\$130,683) 65. NET INCOME/LOSS: \$567,701 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1,010 0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

ALAMO TITLE COMPANY OF NORTH TEXAS

Ind	dependent Agents				
1. Agency Number:	91998		1. Agency Number:	92333	
2. Agency Name:	ALAN C. FIELDER		2. Agency Name:	ALL TEXAS TITLE, INC.	
Doing Business As:	Flowers-Mcdowell Abstract		Doing Business As:	ALL TEXAS TITLE, INC	
3. Agency Address:	119 SOUTH MAIN STREET		3. Agency Address:	109 MAIN ST	
4. City, State, Zip:	LOCKHART, TX 78644		4. City, State, Zip:	SEALY, TX 77474	
4. City, State, Zip.	LOCKIAKI, IX 70044		4. City, State, Zip.	JEALI, IX IITIT	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$364,562	5. TITLE PREMIUMS:		\$491,710
6. % PREMIUM REMITT	ED:	14.99%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$309,914	7. TITLE PREMIUM RETA		\$417,956
8. EXAMINATION EVIDE		\$29,496	8. EXAMINATION EVIDE		\$15,109
9. FEES RECEIVED FOR (CLOSING:	\$23,027	9. FEES RECEIVED FOR (CLOSING:	\$44,711
10. TAX CERTIFICATES:		\$27	10. TAX CERTIFICATES:		\$3,276
11. RECORDING FEES:		\$3,360	11. RECORDING FEES:		\$37,502
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$4,153	14. COURIER & OVERNIG	GHT:	\$7,215
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$10,424
16. INTEREST INCOME:		\$341	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$108	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$370,426	18. TOTAL TITLE:		\$536,193
19. TOTAL ESCROW:		\$98,800	19. TOTAL ESCROW:		\$119,371
20. TOTAL NON-POLICY	<i>7</i> .	\$1,635	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:	•	\$470,861	21. TOTAL INCOME:	•	\$655,564
Z1. TOTAL INCOME.		\$ 4 70,001	21. TOTAL INCOME.		\$055,50 4
EXPENSES			EXPENSES		
	rc.	¢120.214		-c.	¢227.012
22. SALARIES-EMPLOYE		\$139,314	22. SALARIES-EMPLOYER		\$237,013
23. SALARIES-OWNERS/		\$78,534	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$22,530	24. BENEFITS-EMPLOYER		\$47,565
25. BENEFITS-OWNERS/		\$2,333	25. BENEFITS-OWNERS/		\$7,995
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$44	30. RENT:		\$18,960
31. UTILITIES:		\$3,923	31. UTILITIES:		\$6,992
32. ACCOUNTING & AU	DITING:	\$2,321	32. ACCOUNTING & AU	DITING:	\$4,640
33. ADVERTISING & PRO	OMOTIONS:	\$889	33. ADVERTISING & PRO	OMOTIONS:	\$3,820
34. EMP. TRAVEL, LODG		\$187	34. EMP. TRAVEL, LODG		\$1,536
35. INSURANCE:		\$686	35. INSURANCE:		\$11,004
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	EEEC.	\$6,646	38. LICENSES, TAXES, &	EEEC.	\$1,022
39. POSTAGE & FREIGH		\$1,146	39. POSTAGE & FREIGHT		\$4,848
		\$4,138			\$ 4 ,040 \$7,215
40. COURIER & OVERNI	GHI.		40. COURIER & OVERNIC 41. TELEPHONE & FAX:	эпт.	
41. TELEPHONE & FAX:	CODVINC:	\$3,470		CODVING	\$19,020
42. PRINTING & PHOTO	COPYING:	\$568 #7.005	42. PRINTING & PHOTO	COPYING:	\$2,608
43. OFFICE SUPPLIES:	FIFACE	\$7,995	43. OFFICE SUPPLIES:	FIFACE	\$11,879
44. EQUIPMENT/VEHICL	.E LEASE	\$410	44. EQUIPMENT/VEHICL	E LEASE	\$5,246
45. DEPRECIATION:		\$1,603	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSUCIATIONS:	\$510	47. DUES, BOARDS & AS	SOCIATIONS:	\$1,729
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$792	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P	AID:	\$81	50. TAX CERTIFICATES P.	AID:	\$3,060
51. RECORDING FEES PA	AID:	\$3,451	51. RECORDING FEES PA	AID:	\$37,501
52. PLANT LEASE/UPDA	TES:	\$9,289	52. PLANT LEASE/UPDA	ΓES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	ING:	\$702
56. TRADE ASSOCIATIO		\$394	56. TRADE ASSOCIATION		\$490
57. OTHER EXPENSES:		\$27,516	57. OTHER EXPENSES:		\$51,273
58. TOTAL TITLE:		\$318,770	58. TOTAL TITLE:		\$486,118
59. TOTAL FITEE.		\$82,668	59. TOTAL ESCROW:		\$153,141
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$362	60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$133,141 \$0
	ADSTRACT.			ADSTRACT.	
61. TOTAL EXPENSES:		\$401,800	61. TOTAL EXPENSES:		\$639,259
62. INCOME/LOSS TITLE		\$51,656 \$16,133	62. INCOME/LOSS TITLE		\$50,075
63. INCOME/LOSS ESCR		\$16,132	63. INCOME/LOSS ESCR		(\$33,770)
64. INCOME/LOSS NON		\$1,273	64. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:		\$69,061	65. NET INCOME/LOSS:		\$16,305
66. NUMBER OF POLICIE	ES ISSUED.	600	66. NUMBER OF POLICIE	S ISSUED.	917
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
JU. ALLOCATED FROIVI	OTAM FIVANIVITELY	ΦU	OU. ALLOCATED FROIVI C	AND LINWINITER.	ÞU

In	dependent Agents				
Agency Number: Agency Name: Daing Rusings Ass	92703 ALLEGIANCE TITLE COMPAN	Y	Agency Num Agency Nam Daing Rusing	e: ALLIANCE	TITLE GROUP, LLC
Doing Business As:	15770 NODTH DAIL AC DIAM	/ CLUTE 200	Doing Busine		42
3. Agency Address:4. City, State, Zip:	15770 NORTH DALLAS PKWY DALLAS, TX 75248	, SUITE 300	 Agency Addr City, State, Zi 		
INCOME			INCOME		
5. TITLE PREMIUMS:		5,373,821	5. TITLE PREMI		\$20,088
6. % PREMIUM REMITT		15.00%	6. % PREMIUM		15.00%
7. TITLE PREMIUM RET		3,067,741	7. TITLE PREMIL		\$17,075
8. EXAMINATION EVID		\$41,960 \$630,635		ON EVIDENCE FEES:	\$0 \$0
 FEES RECEIVED FOR TAX CERTIFICATES: 		\$828,935 \$471,423	9. FEES RECEIVE	ED FOR CLOSING:	\$0 \$0
11. RECORDING FEES:		\$471,423 \$950,891	11. RECORDING		\$0 \$1,784
12. RESTRICTIONS:		\$0,031	12. RESTRICTION		\$1,764
13. INSPECTION FEES:		\$0	13. INSPECTION		\$0
14. COURIER & OVERN	IGHT:	\$672	14. COURIER &		\$448
15. TELEPHONE & FAX:		\$0	15. TELEPHONE		\$0
16. INTEREST INCOME:		\$11,876	16. INTEREST IN	ICOME:	\$0
17. OTHER INCOME:		\$48,819	17. OTHER INCO	OME:	\$2,469
18. TOTAL TITLE:	\$1!	5,422,317	18. TOTAL TITLE	:	\$21,776
19. TOTAL ESCROW:		3,719,400	19. TOTAL ESCR		\$17,226
20. TOTAL NON-POLICY		\$10,916	20. TOTAL NON		\$0
21. TOTAL INCOME:	\$19	9,152,633	21. TOTAL INCC	DME:	\$39,002
EXPENSES			EXPENSES	ADLOVES	¢ 4 74 4
22. SALARIES-EMPLOYE		5,575,528	22. SALARIES-EN		\$4,711
23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE		\$101,250 \$700,677		WNERS/PARTNERS:	\$0 \$0
25. BENEFITS-OWNERS		\$790,677 \$16,098	24. BENEFITS-EN	WNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS		\$69,438	26. E/E-OTHER /		\$0 \$0
27. E/E-ATTORNEYS & (\$0		IEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS		\$57,286	28. C/F-OTHER		\$0
29. C/F-ATTORNEYS &	OTHERS: \$3	3,048,498	29. C/F-ATTORN	NEYS & OTHERS:	\$0
30. RENT:	\$1	,289,868	30. RENT:		\$0
31. UTILITIES:		\$50,943	31. UTILITIES:		\$0
32. ACCOUNTING & AL		\$25,010		IG & AUDITING:	\$0
33. ADVERTISING & PR		\$288,259		G & PROMOTIONS:	\$0
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$142,664		L, LODGING & EDUC.	
35. INSURANCE:		\$83,419	35. INSURANCE		\$0
36. INTEREST EXPENSE:		\$0 #44.550	36. INTEREST EX		\$85
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$44,550 \$57,282	37. LEGAL EXPE 38. LICENSES, TA		\$0 \$320
39. POSTAGE & FREIGH		\$210,864	39. POSTAGE &		\$320 \$0
40. COURIER & OVERN		\$672	40. COURIER &		\$444
41. TELEPHONE & FAX:		\$194,514	41. TELEPHONE		. \$0
42. PRINTING & PHOTO	DCOPYING:	\$49,785	42. PRINTING &	PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$83,765	43. OFFICE SUPI	PLIES:	\$0
44. EQUIPMENT/VEHIC	LE LEASE	\$57,579	44. EQUIPMENT	/VEHICLE LEASE	\$0
45. DEPRECIATION:		\$179,125	45. DEPRECIATION		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS'		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$20,528		DS & ASSOCIATIONS	
48. BAD DEBTS: 49. LOSS & LOSS ADJU	CTN AFNIT.	\$0 #0	48. BAD DEBTS:	S ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES F		\$0 \$476,083	50. TAX CERTIFI		\$0 \$0
51. RECORDING FEES P.		\$934,677	51. RECORDING		\$2,130
52. PLANT LEASE/UPDA		\$398,758	52. PLANT LEAS		\$1,983
53. DAMAGES FOR BAD		\$0		OR BAD FAITH SUITS:	
54. FINES OR PENALTIE	S:	\$175	54. FINES OR PE	NALTIES:	\$0
55. DONATIONS/LOBBY	YING:	\$0	55. DONATIONS	S/LOBBYING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$10,341	56. TRADE ASSO	OCIATION FEES:	\$0
57. OTHER EXPENSES:		\$441,300	57. OTHER EXPE	ENSES:	\$0
58. TOTAL TITLE:		5,698,937	58. TOTAL TITLE		\$9,673
59. TOTAL ESCROW:		2,620,881	59. TOTAL ESCR		\$15,864
60. TOTAL NON-POLICY		\$0 310.010		I-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	· · · · · · · · · · · · · · · · · · ·	3,319,818	61. TOTAL EXPE		\$25,537 \$12,102
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCR	• • • • • • • • • • • • • • • • • • • •	5276,620) 1,098,519	62. INCOME/LO 63. INCOME/LO		\$12,103 \$1,362
64. INCOME/LOSS NON	·	\$10,916		SS NON-POLICY:	\$1,362 \$0
65. NET INCOME/LOSS:		\$832,815	65. NET INCOM		\$13,465
66. NUMBER OF POLICI	ES ISSUED.	38,135	66 NIIMRED OF	POLICIES ISSUED:	35
67. ALLOCATED TO UN		\$0		TO UNDERWRITER:	\$0
68. ALLOCATED FROM		\$0		FROM UNDERWRITE	•

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: ALT TITLE SERVICES INC AMERICAN ABSTRACT & TITLE CO., INC. 2. Agency Name: 2. Agency Name: Doing Business As: LANDMARK TITLE COMPANY Doing Business As: 201 S. MADISON 2501-B E. ELMS ROAD 3. Agency Address: 3. Agency Address: 4. City, State, Zip: MADISONVILLE, TX 77864 4. City, State, Zip: KILLEEN, TX 76542 **INCOME INCOME** 5. TITLE PREMIUMS: \$336,845 5. TITLE PREMIUMS: \$1,134,314 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$286.318 7. TITLE PREMIUM RETAINED: \$964,167 8. EXAMINATION EVIDENCE FEES: \$23,302 8. EXAMINATION EVIDENCE FEES: \$60,684 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$34,188 \$14.160 10. TAX CERTIFICATES: \$3,470 10. TAX CERTIFICATES: \$8,209 11. RECORDING FEES: \$28.809 11. RECORDING FEES: \$73.571 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,830 14. COURIER & OVERNIGHT: \$8,909 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$275 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$358,889 18. TOTAL TITLE: \$1,150,003 19. TOTAL ESCROW: \$106,923 19. TOTAL ESCROW: \$274,403 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$6,200 21. TOTAL INCOME: \$465,812 21. TOTAL INCOME: \$1,430,606 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$114,904 22. SALARIES-EMPLOYEES: \$264,280 23. SALARIES-OWNERS/PARTNERS: \$9,625 23. SALARIES-OWNERS/PARTNERS: \$74,006 24. BENEFITS-EMPLOYEES: \$12,954 24. BENEFITS-EMPLOYEES: \$22,196 \$1,085 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$383,874 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$26,383 \$10,629 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: 30. RENT: \$80,530 \$11.550 31. UTILITIES: \$5,623 31. UTILITIES: \$5.061 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,487 \$9,078 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$14,473 \$14,953 34. EMP. TRAVEL, LODGING & EDUC.: \$32 34. EMP. TRAVEL, LODGING & EDUC.: \$1,157 35. INSURANCE: 35. INSURANCE: \$6,921 \$8,287 36. INTEREST EXPENSE: \$159 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$34,218 38. LICENSES, TAXES, & FEES: \$54 38. LICENSES, TAXES, & FEES: \$13,474 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$2,732 40. COURIER & OVERNIGHT: \$2,830 40. COURIER & OVERNIGHT: \$13,181 41. TELEPHONE & FAX: \$3,470 41. TELEPHONE & FAX: \$5,102 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$563 \$0 43. OFFICE SUPPLIES: \$3.733 43. OFFICE SUPPLIES: \$14.041 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$7,900 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$448 47. DUES, BOARDS & ASSOCIATIONS: \$4,099 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,470 50. TAX CERTIFICATES PAID: \$5 482 51. RECORDING FEES PAID: \$28,809 51. RECORDING FEES PAID: \$83,352 52. PLANT LEASE/UPDATES: \$24.234 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$250 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$28,870 \$19,965 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$286,925 58. TOTAL TITLE: \$1,093,600 59. TOTAL ESCROW: \$56,721 59. TOTAL ESCROW: \$144,515 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$343.646 61 TOTAL EXPENSES: \$1,238,115 62. INCOME/LOSS TITLE: \$71,964 62. INCOME/LOSS TITLE: \$56,403 63. INCOME/LOSS ESCROW: \$50,202 63. INCOME/LOSS ESCROW: \$129.888 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$6,200 \$0

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$192,491

2,730

\$0

\$0

\$122,166

616

\$0

\$0

Independent Agents 1. Agency Number: 92049 1. Agency Number: AMERICAN GUARANTY TITLE, LLC AMERICAN HOME ESCROW AND TITLE LLC 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 331 W HIGHWAY 6 STE A 5080 SPECTRUM DR SUITE 1002E 3. Agency Address: 3. Agency Address: 4. City, State, Zip: WACO, TX 76710 4. City, State, Zip: ADDISON, TX 75001 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,282,374 5. TITLE PREMIUMS: \$44,947 6. % PREMIUM REMITTED: 15.02% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1.089.745 7. TITLE PREMIUM RETAINED: \$38,205 8. EXAMINATION EVIDENCE FEES: \$267,484 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$406,895 9. FEES RECEIVED FOR CLOSING: \$43.721 10. TAX CERTIFICATES: \$1,463 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$40 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: \$344 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$836 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,403,633 18. TOTAL TITLE: \$445,100 19. TOTAL ESCROW: \$289,194 19. TOTAL ESCROW: \$135,800 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$32,661 \$0 21. TOTAL INCOME: \$1,725,488 21. TOTAL INCOME: \$580,900 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$851,480 22. SALARIES-EMPLOYEES: \$69,385 23. SALARIES-OWNERS/PARTNERS: \$22,431 23. SALARIES-OWNERS/PARTNERS: \$30,479 24. BENEFITS-EMPLOYEES: \$115,219 24. BENEFITS-EMPLOYEES: \$0 25 BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$74,288 27. E/E-ATTORNEYS & OTHERS: \$492 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$78,408 30. RENT: \$10,604 30. RENT: 31. UTILITIES: \$17.669 31. UTILITIES: \$0 \$8,869 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$8,366 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$34,988 \$20.501 34. EMP. TRAVEL, LODGING & EDUC.: \$15,144 34. EMP. TRAVEL, LODGING & EDUC.: \$10,748 35. INSURANCE: \$12,257 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$275 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12 517 38. LICENSES, TAXES, & FEES: \$1336 39. POSTAGE & FREIGHT: \$5,343 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$22,364 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,974 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,509 \$5.337 43. OFFICE SUPPLIES: \$24,618 43. OFFICE SUPPLIES: \$1,563 44. EQUIPMENT/VEHICLE LEASE \$23,365 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$15,047 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$16,027 47. DUES, BOARDS & ASSOCIATIONS: \$381 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$1,463 \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$5,062 \$1,230 52. PLANT LEASE/UPDATES: \$12,000 52. PLANT LEASE/UPDATES: \$14.893 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2.762 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,512 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$47,161 57. OTHER EXPENSES: \$14,892 58. TOTAL TITLE: \$1,353,448 58. TOTAL TITLE: \$265,510 \$284,141 59. TOTAL ESCROW: \$125,934 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: \$32,491 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1,670,080 61 TOTAL EXPENSES: \$391,444 62. INCOME/LOSS TITLE: \$50,185 62. INCOME/LOSS TITLE: \$179,590 \$9,866 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$5.053

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

\$0 \$189,456

2,326

\$0

\$0

\$170

2,790

\$0

\$0

\$55,408

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 133838 1. Agency Number: 92659 AMERICAN LAND TITLE, LLC AMROCK INC 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 620 S. TAYLOR, SUITE 104, COMMONS I 9800 HILLWOOD PKWY STE 150 HILLWOOD 3. Agency Address: 3. Agency Address: 4. City, State, Zip: AMARILLO, TX 79101 4. City, State, Zip: FORT WORTH, TX 76177 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,540,060 5. TITLE PREMIUMS: \$26,781,670 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,159,050 7. TITLE PREMIUM RETAINED: \$22 764 419 8. EXAMINATION EVIDENCE FEES: \$368,617 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$2,372,408 9. FEES RECEIVED FOR CLOSING: \$472,588 10. TAX CERTIFICATES: \$19,326 10. TAX CERTIFICATES: \$3,742 11. RECORDING FEES: \$148,299 11. RECORDING FEES: \$3,485,544 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$20 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$17,836 14. COURIER & OVERNIGHT: \$875 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 (\$4,668) 17. OTHER INCOME: 17. OTHER INCOME: (\$12,994)18. TOTAL TITLE: \$3,181,068 18. TOTAL TITLE: \$28,613,994 19. TOTAL ESCROW: \$608,086 19. TOTAL ESCROW: \$9,780,820 20. TOTAL NON-POLICY: \$91,493 20. TOTAL NON-POLICY: \$379,700 21. TOTAL INCOME: \$3,880,647 21. TOTAL INCOME: \$38,774,514 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,367,343 22. SALARIES-EMPLOYEES: \$1,470,976 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$333,753 24. BENEFITS-EMPLOYEES: \$452,779 25 BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$1,323 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$52,754 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$2,348 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$132,337 30. RENT: \$1,263,222 30. RENT: \$1,413 31. UTILITIES: 31. UTILITIES: \$163,032 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$6,560 \$81,015 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$27.025 \$9,158 34. EMP. TRAVEL, LODGING & EDUC.: \$14,157 34. EMP. TRAVEL, LODGING & EDUC.: \$241,631 35. INSURANCE: \$19.366 35. INSURANCE: \$94,929 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$65.813 37. LEGAL EXPENSE: \$245 38. LICENSES, TAXES, & FEES: \$4,075 38. LICENSES, TAXES, & FEES: \$130,940 39. POSTAGE & FREIGHT: \$5,523 39. POSTAGE & FREIGHT: \$64,636 40. COURIER & OVERNIGHT: \$27,237 40. COURIER & OVERNIGHT: \$410,644 41. TELEPHONE & FAX: \$15,796 41. TELEPHONE & FAX: \$200,693 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$26,752 \$21,460 43. OFFICE SUPPLIES: \$35,554 43. OFFICE SUPPLIES: \$209,165 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$1.174 45. DEPRECIATION: \$45,201 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,963 47. DUES, BOARDS & ASSOCIATIONS: \$61,334 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$19,727 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$3 742 51. RECORDING FEES PAID: \$146,997 51. RECORDING FEES PAID: \$3,485,544 52. PLANT LEASE/UPDATES: \$74,400 52. PLANT LEASE/UPDATES: \$279,290 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: \$3,867 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$928,090 57. OTHER EXPENSES: \$142,634 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,573,051 58. TOTAL TITLE: \$9,577,566 \$455,803 59. TOTAL ESCROW: \$6,488,747 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: \$55,962 60. TOTAL NON-POLICY ABSTRACT: \$65,841 61 TOTAL EXPENSES: \$3,084,816 61 TOTAL EXPENSES: \$16 132 154 62. INCOME/LOSS TITLE: \$608,017 62. INCOME/LOSS TITLE: \$19,036,428 63. INCOME/LOSS ESCROW: \$152,283 63. INCOME/LOSS ESCROW: \$3,292,073 64. INCOME/LOSS NON-POLICY: \$35,531 64. INCOME/LOSS NON-POLICY: \$313,859

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$22,642,360

101.931

\$0

\$0

\$795,831

6,687

\$0

\$0

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: 	91891 ANDERSON COUNTY AI 517 N. CHURCH STREET	SSTRACT COMPANY, LLC	2.	Agency Number: Agency Name: Doing Business As: Agency Address:	91928 ANDY J MCMULLEN Hamilton County Abstract 107 S. RICE	
4. City, State, Zip:	PALESTINE, TX 75801		4.	. City, State, Zip:	HAMILTON, TX 76531	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$748,708	5.	. TITLE PREMIUMS:		\$129,022
6. % PREMIUM REMITT	ED:	15.00%		. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$636,401		. TITLE PREMIUM RETA		\$109,668
8. EXAMINATION EVIDI	ENCE FEES:	\$99,596	8.	. EXAMINATION EVIDE	NCE FEES:	\$38,693
9. FEES RECEIVED FOR	CLOSING:	\$208,025	9.	FEES RECEIVED FOR	CLOSING:	\$18,935
10. TAX CERTIFICATES:		\$31,520	10	0. TAX CERTIFICATES:		\$2,320
11. RECORDING FEES:		\$28,110	1	1. RECORDING FEES:		\$11,981
12. RESTRICTIONS:		\$0	1.	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$5,926		4. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 \$0		6. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$1,009,578		7. OTHER INCOME: 8. TOTAL TITLE:		\$0 \$181,597
19. TOTAL ESCROW:		\$1,009,578		9. TOTAL TITLE.		\$45,000
20. TOTAL NON-POLICY	<i>r</i> .	\$0 \$0		9. TOTAL ESCROW. 0. TOTAL NON-POLICY		\$43,000
21. TOTAL INCOME:	•	\$1,009,578		1. TOTAL INCOME:		\$226,847
ET. TO THE ITECHNE.		\$1,00 <i>3,31</i> 0	_	1. TO THE INCOME.		Ψ L L0,017
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$424,225	2	2. SALARIES-EMPLOYE	ES:	\$273,066
23. SALARIES-OWNERS,	PARTNERS:	\$106,134	2:	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$86,929	24	4. BENEFITS-EMPLOYE	ES:	\$295,007
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$62,022		7. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0 #0		8. C/F-OTHER AGENTS		\$0 #0
29. C/F-ATTORNEYS & (30. RENT:	JIHEKS.	\$0 \$0		9. C/F-ATTORNEYS & (0. RENT:	THERS:	\$0 \$9,674
31. UTILITIES:		\$0 \$9,262		0. KEINT. 1. UTILITIES:		\$9,674 \$5,454
32. ACCOUNTING & AU	DITING	\$6,750		2. ACCOUNTING & AU	DITING	\$3,454
33. ADVERTISING & PRO		\$3,785		3. ADVERTISING & PRO		\$106,549
34. EMP. TRAVEL, LODG		\$3,568		4. EMP. TRAVEL, LODG		\$321
35. INSURANCE:		\$14,300		5. INSURANCE:		\$8,156
36. INTEREST EXPENSE:		\$659	30	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3.	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,649	38	8. LICENSES, TAXES, &	FEES:	\$5,786
39. POSTAGE & FREIGH	T:	\$1,252		9. Postage & Freigh		\$2,885
40. COURIER & OVERNI	GHT:	\$5,926		0. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:	CODVING	\$0		1. TELEPHONE & FAX:	CODVING	\$4,793
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$20,176 \$21,328		2. PRINTING & PHOTO 3. OFFICE SUPPLIES:	COPYING:	\$36 \$14,339
44. EQUIPMENT/VEHICL	FIENCE	\$21,526 \$0		5. OFFICE SUPPLIES. 4. EQUIPMENT/VEHICL	FIFACE	\$14,539 \$0
45. DEPRECIATION:	LLLASL	\$0 \$0		5. DEPRECIATION:	LLLASL	\$0 \$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0		7. DUES, BOARDS & AS	SSOCIATIONS:	\$1,051
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$0	50	0. TAX CERTIFICATES P	AID:	\$2,420
51. RECORDING FEES PA	AID:	\$0	5	1. RECORDING FEES PA	AID:	\$12,211
52. PLANT LEASE/UPDA		\$0		2. Plant Lease/UPDA		\$33,958
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$3,227		4. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$3,995		5. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	N FEES.	\$0 \$67.166		6. TRADE ASSOCIATIOI 7. OTHER EXPENSES:	A LEE2:	
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$67,166 \$842,353		7. OTHER EXPENSES: 8. TOTAL TITLE:		\$18,147 \$797,013
59. TOTAL FITE.		\$2,866		9. TOTAL TITLE.		\$177,638
60. TOTAL NON-POLICY	' ABSTRACT:	\$3,227		0. TOTAL NON-POLICY	ABSTRACT:	\$177,030
61. TOTAL EXPENSES:	× · · · · · · · · ·	\$848,446		1. TOTAL EXPENSES:		\$977,083
62. INCOME/LOSS TITLE	:	\$167,225		2. INCOME/LOSS TITLE	:	(\$615,416)
63. INCOME/LOSS ESCR	OW:	(\$2,866)		3. INCOME/LOSS ESCR		(\$132,638)
64. INCOME/LOSS NON	-POLICY:	(\$3,227)	64	4. INCOME/LOSS NON	-POLICY:	(\$2,182)
65. NET INCOME/LOSS:		\$161,132	6	5. NET INCOME/LOSS:		(\$750,236)
66. NUMBER OF POLICI	FS ISSUED.	2,132	6	6. NUMBER OF POLICIE	-S ISSUED.	244
67. ALLOCATED TO UNI		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0 \$0
		• -	0.			**

Independent Agents ANGELINA TITLE, LLC

Inc	dependent Agents					
1. Agency Number:	91988			1. Agency Number:	92802	
2. Agency Name:	ANGELINA TITLE, LLC			2. Agency Name:	ARCHER TITLE OF	TEXAS. INC.
Doing Business As:	7.1.1022.1.17.1.1.22, 220			Doing Business As:	American Nationa	
•	140C TURTUE CREEK			•		
3. Agency Address:	1406 TURTLE CREEK			3. Agency Address:	1920 ELMWOOD	
4. City, State, Zip:	LUFKIN, TX 75904		•	4. City, State, Zip:	WICHITA FALLS, T	X 76308
INICOME				NCOME		
INCOME		*254.462				to 15 =00
5. TITLE PREMIUMS:		\$351,163		5. TITLE PREMIUMS:		\$946,788
6. % PREMIUM REMITT		15.00%		6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA	AINED:	\$298,488		7. TITLE PREMIUM RETA		\$804,769
8. EXAMINATION EVID	ENCE FEES:	\$27,705		EXAMINATION EVIDE	ENCE FEES:	\$91,495
9. FEES RECEIVED FOR	CLOSING:	\$0	!	9. FEES RECEIVED FOR (CLOSING:	\$110,585
10. TAX CERTIFICATES:		\$4,850		10. TAX CERTIFICATES:		\$11,396
11. RECORDING FEES:		\$28,490		11. RECORDING FEES:		\$75,937
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	ICHT:	\$3,450		14. COURIER & OVERNI	снт	\$12,117
15. TELEPHONE & FAX:	GIII.	\$5, 4 50 \$0		15. TELEPHONE & FAX:	OIII.	\$12,117
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$362,983		18. TOTAL TITLE:		\$1,106,299
19. TOTAL ESCROW:		\$116,646		19. TOTAL ESCROW:		\$207,513
20. TOTAL NON-POLICY	/ :	\$3,858		20. TOTAL NON-POLICY	':	\$44,112
21. TOTAL INCOME:		\$483,487		21. TOTAL INCOME:		\$1,357,924
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$208,867		22. SALARIES-EMPLOYE	ES:	\$498,459
23. SALARIES-OWNERS	/PARTNERS:	\$0		23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$0		24. BENEFITS-EMPLOYE	ES:	\$45,452
25. BENEFITS-OWNERS/		\$0		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0		27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$18,276		28. C/F-OTHER AGENTS		\$0
		\$10,270				\$1,049
29. C/F-ATTORNEYS & (OTHERS.			29. C/F-ATTORNEYS & (JITEKS.	
30. RENT:		\$15,300		30. RENT:		\$44,280
31. UTILITIES:		\$1,626		31. UTILITIES:		\$2,300
32. ACCOUNTING & AU		\$4,369		32. ACCOUNTING & AU		\$5,202
33. ADVERTISING & PRO	OMOTIONS:	\$1,675		33. Advertising & Pro	DMOTIONS:	\$18,466
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,490
35. INSURANCE:		\$5,551		35. INSURANCE:		\$1,394
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$1,966
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	EFFS.	\$1,220		38. LICENSES, TAXES, &	FFFS.	\$170
39. POSTAGE & FREIGH		\$1,797		39. POSTAGE & FREIGH		\$3,168
		\$3,450		40. COURIER & OVERNI		\$15,275
40. COURIER & OVERNI	IGHT.			40. COORIER & OVERNI 41. TELEPHONE & FAX:	опт.	
41. TELEPHONE & FAX:	COD/INC	\$4,583			CORVINIC	\$1,776
42. PRINTING & PHOTO	COPYING:	\$3,375		42. PRINTING & PHOTO	COPYING:	\$4,601
43. OFFICE SUPPLIES:		\$434		43. OFFICE SUPPLIES:		\$14,807
44. EQUIPMENT/VEHICL	LE LEASE	\$0		44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$4,945
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$488		47. DUES, BOARDS & AS	SSOCIATIONS:	\$6,908
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$457
49. LOSS & LOSS ADJUS	STMENT:	\$0		49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES P		\$0		50. TAX CERTIFICATES P		\$14,500
51. RECORDING FEES PA		\$0		51. RECORDING FEES PA		\$81,480
52. PLANT LEASE/UPDA		\$0		52. PLANT LEASE/UPDA		\$17,326
		\$0 \$0				
53. DAMAGES FOR BAD				53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 #750		54. FINES OR PENALTIES		\$786
55. DONATIONS/LOBBY		\$750		55. DONATIONS/LOBBY		\$4,382
56. TRADE ASSOCIATIO	N FEES:	\$0		56. TRADE ASSOCIATIOI	N FEES:	\$0
57. OTHER EXPENSES:		\$10,151		57. OTHER EXPENSES:		\$8,367
58. TOTAL TITLE:		\$281,911		58. TOTAL TITLE:		\$804,006
59. TOTAL ESCROW:		\$80,011		59. TOTAL ESCROW:		\$129,280
60. TOTAL NON-POLICY	/ ABSTRACT:	\$3,334		60. TOTAL NON-POLICY	ABSTRACT:	\$24,672
61. TOTAL EXPENSES:		\$365,256		61. TOTAL EXPENSES:		\$957,958
62. INCOME/LOSS TITLE	<u>:</u>	\$81,072		62. INCOME/LOSS TITLE		\$302,293
63. INCOME/LOSS ESCR		\$36,635		63. INCOME/LOSS ESCR		\$78,233
64. INCOME/LOSS NON		\$524		64. INCOME/LOSS NON		\$19,440
65. NET INCOME/LOSS:		\$118,231		65. NET INCOME/LOSS:		\$399,966
55. INET TINCOTVIL/ LOSS.		Ψ110,231	,	03. INET IINCOIVIL/ LO33.		φ3.7.7,000
66. NUMBER OF POLICI	ES ISSUED:	545		66. NUMBER OF POLICIE	ES ISSUED:	3,343
67. ALLOCATED TO UNI	DERWRITER:	\$0		67. ALLOCATED TO UNE	DERWRITER:	\$0
68. ALLOCATED FROM I	UNDERWRITER:	\$0		68. ALLOCATED FROM U	JNDERWRITER:	\$0

ARROWHEAD LAND TITLES, INC.

148538

1. Agency Number:

Doing Business As:

2. Agency Name:

P.O. BOX 1 1025 WEST OAKLAWN 3. Agency Address: 3. Agency Address: **ROUND MOUNTAIN, TX 78663** 4. City, State, Zip: 4. City, State, Zip: ATASCOSA, TX 78064 **INCOME INCOME** 5. TITLE PREMIUMS: \$239,780 5. TITLE PREMIUMS: \$86,218 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$203.813 7. TITLE PREMIUM RETAINED: \$73,285 8. EXAMINATION EVIDENCE FEES: \$221 8. EXAMINATION EVIDENCE FEES: \$67,863 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$27,959 \$4.121 10. TAX CERTIFICATES: \$1,912 10. TAX CERTIFICATES: \$1,456 11. RECORDING FEES: \$8.833 11. RECORDING FEES: \$7.482 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,020 14. COURIER & OVERNIGHT: \$1,250 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$604 17. OTHER INCOME: \$0 17. OTHER INCOME: \$7.397 18. TOTAL TITLE: \$243,758 18. TOTAL TITLE: \$163,458 19. TOTAL ESCROW: \$29,458 19. TOTAL ESCROW: \$39.890 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$4,091 21. TOTAL INCOME: \$273,216 21. TOTAL INCOME: \$207,439 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$84,224 22. SALARIES-EMPLOYEES: \$40,009 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$68,112 24. BENEFITS-EMPLOYEES: \$16,240 24. BENEFITS-EMPLOYEES: \$4,568 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$8,442 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$23,081 30. RENT: \$23,263 31. UTILITIES: \$5,328 31. UTILITIES: \$3,810 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$1,424 \$5,956 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,255 \$2,295 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$1,010 35. INSURANCE: \$5,932 35. INSURANCE: \$5 994 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$301 38. LICENSES, TAXES, & FEES: \$132 38. LICENSES, TAXES, & FEES: \$393 39. POSTAGE & FREIGHT: \$659 39. POSTAGE & FREIGHT: \$645 40. COURIER & OVERNIGHT: \$1,020 40. COURIER & OVERNIGHT: \$1,488 41. TELEPHONE & FAX: \$6,629 41. TELEPHONE & FAX: \$6,697 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$21 43. OFFICE SUPPLIES: \$929 43. OFFICE SUPPLIES: \$6,489 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$1,719 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$560 47. DUES, BOARDS & ASSOCIATIONS: \$992 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$1 912 50. TAX CERTIFICATES PAID: \$1,038 51. RECORDING FEES PAID: \$8,833 51. RECORDING FEES PAID: \$8,220 52. PLANT LEASE/UPDATES: \$2,537 52. PLANT LEASE/UPDATES: \$2,761 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$974 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$10,083 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$6,467 58. TOTAL TITLE: \$171,840 58. TOTAL TITLE: \$201,602 59. TOTAL ESCROW: \$18,225 59. TOTAL ESCROW: \$21.873 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,749 61 TOTAL EXPENSES: \$190.065 61 TOTAL EXPENSES: \$232 224 62. INCOME/LOSS TITLE: \$71,918 62. INCOME/LOSS TITLE: (\$38,144)63. INCOME/LOSS ESCROW: \$11,233 63. INCOME/LOSS ESCROW: \$18,017 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$4,658)\$0 65. NET INCOME/LOSS: \$83,151 65. NET INCOME/LOSS: (\$24,785)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 296 307 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

ATASCOSA GUARANTY TITLES, INC.

ATTORNEYS ABSTRACT COMPANY

92001

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 117 E JACKSON ST 10 N MAIN ST 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BURNET, TX 78611 4. City, State, Zip: ROCKDALE, TX 76567 **INCOME INCOME** 5. TITLE PREMIUMS: \$597,784 5. TITLE PREMIUMS: \$278,746 6. % PREMIUM REMITTED: 15.08% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$507.653 7. TITLE PREMIUM RETAINED: \$236.934 8. EXAMINATION EVIDENCE FEES: \$59,985 8. EXAMINATION EVIDENCE FEES: \$25,713 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$165,268 \$39 10. TAX CERTIFICATES: \$4,875 10. TAX CERTIFICATES: \$2,970 11. RECORDING FEES: \$0 11. RECORDING FEES: \$24,443 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,100 14. COURIER & OVERNIGHT: \$923 \$1,399 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1,636 17. OTHER INCOME: \$2328 18. TOTAL TITLE: \$742,916 18. TOTAL TITLE: \$293,349 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$81,595 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$2,021 21. TOTAL INCOME: \$742,916 21. TOTAL INCOME: \$376,965 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$114,068 22. SALARIES-EMPLOYEES: \$64,143 23. SALARIES-OWNERS/PARTNERS: \$195,939 23. SALARIES-OWNERS/PARTNERS: \$56,902 24. BENEFITS-EMPLOYEES: \$34,317 24. BENEFITS-EMPLOYEES: \$8,427 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$4,417 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$310.064 \$0 30. RENT: \$6,000 30. RENT: \$11,088 31. UTILITIES: \$2,217 31. UTILITIES: \$4,565 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,264 \$2,780 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$868 \$2,384 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$963 \$1,845 \$9 596 35. INSURANCE: 35. INSURANCE: \$2,687 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$12,051 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$530 38. LICENSES, TAXES, & FEES: \$268 39. POSTAGE & FREIGHT: \$1,158 39. POSTAGE & FREIGHT: \$1,667 40. COURIER & OVERNIGHT: \$2,189 40. COURIER & OVERNIGHT: \$4,605 41. TELEPHONE & FAX: \$2,904 41. TELEPHONE & FAX: \$5,600 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$711 \$4.057 43. OFFICE SUPPLIES: \$7,114 43. OFFICE SUPPLIES: \$5,962 44. EQUIPMENT/VEHICLE LEASE \$2,610 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$839 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$823 47. DUES, BOARDS & ASSOCIATIONS: \$427 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4,875 50. TAX CERTIFICATES PAID: \$3,213 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$24,784 \$115 52. PLANT LEASE/UPDATES: \$2,251 52. PLANT LEASE/UPDATES: \$1,828 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$975 \$1,050 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$14,123 57. OTHER EXPENSES: \$7,012 58. TOTAL TITLE: \$719,674 58. TOTAL TITLE: \$232,601 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$60,304 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,575 61 TOTAL EXPENSES: \$719.674 61 TOTAL EXPENSES: \$295,480 62. INCOME/LOSS TITLE: \$23,242 62. INCOME/LOSS TITLE: \$60,748 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$21,291 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: (\$555)\$81,484 65. NET INCOME/LOSS: \$23,242 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1,227 620 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

ATTORNEYS OF TEXAS TITLE, INCORPORATED

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Independent Agents Agency Number: 92256 Agency Name: ATTORNEY'S TITLE COMPANY OF HENDERSON COUNTY

Z. Agency Name.	ATTORNET 3 TITLE CON	WPAINT OF HEINDERSON COUNTY	2. Agency Name.	AW TITLE OF TEX	AS L.L.C.
Doing Business As:			Doing Business As:		
Agency Address:	100 N. PALESTINE		Agency Address:	2340 E. TRINITY N	11LLS #300
4. City, State, Zip:	ATHENS, TX 75751		4. City, State, Zip:	CARROLLTON, TX	75006
INCOME			INCOME		
		¢1 110 052			t o
5. TITLE PREMIUMS:	_	\$1,110,952	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTEI		15.00%	6. % PREMIUM REMITT		
7. TITLE PREMIUM RETAI		\$944,310	7. TITLE PREMIUM RETA		\$0
8. EXAMINATION EVIDEN		\$20,880	8. EXAMINATION EVIDE		\$2,539,369
FEES RECEIVED FOR CI	LOSING:	\$6,709	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$10,631	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$8,401	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT·	\$11,726	14. COURIER & OVERNI	GHT [.]	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	0111.	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0 \$0
		-			·
17. OTHER INCOME:		\$49,332	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,051,989	18. TOTAL TITLE:		\$2,539,369
19. TOTAL ESCROW:		\$349,865	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$21,589	20. TOTAL NON-POLICY	1	\$0
21. TOTAL INCOME:		\$1,423,443	21. TOTAL INCOME:		\$2,539,369
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	r.	\$308,894	22. SALARIES-EMPLOYE	EC.	\$215,926
23. SALARIES-OWNERS/P		\$89,352	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES		\$76,928	24. BENEFITS-EMPLOYE		\$91,027
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	k UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OT	ΓHERS:	\$129,411	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS 8	દ્રે UW:	\$6,252	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$812	29. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$2,190	30. RENT:		\$13,003
31. UTILITIES:		\$9,557	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	NITING:	\$9,280	32. ACCOUNTING & AU	DITING	\$38,500
33. ADVERTISING & PROI		\$6,041	33. ADVERTISING & PRO		\$30,300 \$0
					•
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$7,320	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,495
35. INSURANCE:		\$12,487	35. INSURANCE:		\$19,798
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,655
38. LICENSES, TAXES, & F	EES:	\$2,297	38. LICENSES, TAXES, &	FEES:	\$0
39. POSTAGE & FREIGHT:		\$1,908	39. POSTAGE & FREIGH	Т:	\$0
40. COURIER & OVERNIG	HT:	\$10,457	40. COURIER & OVERNI	GHT:	\$415
41. TELEPHONE & FAX:		\$8,048	41. TELEPHONE & FAX:		\$765
42. PRINTING & PHOTOC	OPYING:	\$0	42. PRINTING & PHOTO	COPYING.	\$0
43. OFFICE SUPPLIES:	.011110.	\$22,385	43. OFFICE SUPPLIES:	cor riivo.	\$861
44. EQUIPMENT/VEHICLE	LEVCE	\$6,694	44. EQUIPMENT/VEHICL	EIENCE	\$0
45. DEPRECIATION:	LEASE	• •		L LEASE	
		\$2,600	45. DEPRECIATION:		\$3,414
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$8,694	47. DUES, BOARDS & AS	SSOCIATIONS:	\$781
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA	ID:	\$7,540	50. TAX CERTIFICATES P	AID:	\$0
51. RECORDING FEES PAI	D:	\$952	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBBY		\$0
					•
56. TRADE ASSOCIATION	FEES.	\$0 \$26.035	56. TRADE ASSOCIATIO	N FEES.	\$0 \$124.200
57. OTHER EXPENSES:		\$26,035	57. OTHER EXPENSES:		\$124,260
58. TOTAL TITLE:		\$756,134	58. TOTAL TITLE:		\$515,900
59. TOTAL ESCROW:		\$236,467	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$82,328	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,074,929	61. TOTAL EXPENSES:		\$515,900
62. INCOME/LOSS TITLE:		\$295,855	62. INCOME/LOSS TITLE	<u>:</u>	\$2,023,469
63. INCOME/LOSS ESCRO)W:	\$113,398	63. INCOME/LOSS ESCR	.OW:	\$0
64. INCOME/LOSS NON-I		(\$60,739)	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$348,514	65. NET INCOME/LOSS:		\$2,023,469
55. TVET TIVEOTVIE/ E055.		43 10,3 17	55. INET INCOMIL/ LOSS.		Ψ <u></u> 2,023, 4 03
66. NUMBER OF POLICIES	S ISSUED:	2,177	66. NUMBER OF POLICII	ES ISSUED:	2,830
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM UI		\$0	68. ALLOCATED FROM U		\$0
11.7.1220 0. (TED TROWN OF		~~	US. ALLOCATED THOM		40

Agency Number:
 Agency Name:

119173 AW TITLE OF TEXAS L.L.C.

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	91971 BANDERA TITLE COMPANY		2	Agency Number: Agency Name: Doing Business As:	92065 BAUER TITLE GROUP LLC BEE COUNTY TITLE	
3. Agency Address:4. City, State, Zip:	3392 HIGHWAY 16 SOUTH BANDERA, TX 78003			. Agency Address: . City, State, Zip:	1211 N. WASHINGTON BEEVILLE, TX 78102	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$457,141		. TITLE PREMIUMS:		\$71,691
6. % PREMIUM REMITT		15.03%		. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$388,411		. TITLE PREMIUM RETA		\$60,938
8. EXAMINATION EVIDI		\$112,346		. EXAMINATION EVIDE		\$32,005
9. FEES RECEIVED FOR	CLOSING:	\$97,921		. FEES RECEIVED FOR (0. TAX CERTIFICATES:	LUSING:	\$0 ¢010
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$6,195 \$34,399		1. RECORDING FEES:		\$810 \$7,833
12. RESTRICTIONS:		\$54,599 \$0		2. RESTRICTIONS:		\$7,655 \$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	IGHT:	\$6,353		4. COURIER & OVERNI	GHT:	\$4,370
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$5,891
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$6
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$1,759
18. TOTAL TITLE:		\$645,625	1	8. TOTAL TITLE:		\$113,612
19. TOTAL ESCROW:		\$167,646	1	9. TOTAL ESCROW:		\$32,750
20. TOTAL NON-POLICY	/ :	\$2,650	2	0. TOTAL NON-POLICY	:	\$1,250
21. TOTAL INCOME:		\$815,921	2	1. TOTAL INCOME:		\$147,612
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$224,353	2	2. SALARIES-EMPLOYE	ES:	\$63,608
23. SALARIES-OWNERS,	/PARTNERS:	\$0	2	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$23,763	2	4. BENEFITS-EMPLOYER	ES:	\$0
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$36,269		8. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (OTHERS:	\$0 \$10,000		9. C/F-ATTORNEYS & C	THERS:	\$0 \$0
30. RENT: 31. UTILITIES:		\$18,960		0. RENT: 1. UTILITIES:		\$0 ¢4.000
32. ACCOUNTING & AU	IDITING:	\$2,833 \$5,451		2. ACCOUNTING & AU	DITING	\$4,989 \$5,100
33. ADVERTISING & PRO		\$3,431		3. ADVERTISING & PRO		\$3,100
34. EMP. TRAVEL, LODG		\$1,363		4. EMP. TRAVEL, LODG		\$475
35. INSURANCE:		\$6,646		5. INSURANCE:	1140 & EDOC	\$4,566
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,652		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$4,964	3	8. LICENSES, TAXES, &	FEES:	\$2,522
39. POSTAGE & FREIGH	T:	\$2,877	3	9. POSTAGE & FREIGHT	Γ:	\$855
40. COURIER & OVERNI	IGHT:	\$8,293	4	0. COURIER & OVERNI	GHT:	\$4,370
41. TELEPHONE & FAX:		\$8,113	4	1. TELEPHONE & FAX:		\$4,536
42. PRINTING & PHOTO	COPYING:	\$1,995		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$19,324		3. OFFICE SUPPLIES:		\$4,589
44. EQUIPMENT/VEHICL	LE LEASE	\$6,192		4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$3,681		5. DEPRECIATION:		\$1,487
46. DIRECTORS' FEES:	SCOCIATIONS:	\$0 #437		6. DIRECTORS' FEES:	CCOCIATIONIC.	\$0 #422
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$437 \$0		7. dues, boards & as 8. bad debts:	DOCIATIONS:	\$433 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0		8. BAD DEBTS. 9. LOSS & LOSS ADJUS	TMFNT:	\$0 \$0
50. TAX CERTIFICATES P		\$7,040		0. Tax certificates p.		\$810
51. RECORDING FEES PA		\$41,147		1. RECORDING FEES PA		\$7,833
52. PLANT LEASE/UPDA		\$0		2. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	/ING:	\$119	5	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	5	6. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$12,914	5	7. OTHER EXPENSES:		\$14,795
58. TOTAL TITLE:		\$441,423		8. TOTAL TITLE:		\$121,044
59. TOTAL ESCROW:		\$94,532		9. TOTAL ESCROW:		\$27,611
60. TOTAL NON-POLICY	ABSTRACT:	\$0		0. TOTAL NON-POLICY	ABSTRACT:	\$1,585
61. TOTAL EXPENSES:	-,	\$535,955		1. TOTAL EXPENSES:		\$150,240
62. INCOME/LOSS TITLE		\$204,202		2. INCOME/LOSS TITLE		(\$7,432) ¢£ 130
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$73,114 \$2,650		3. INCOME/LOSS ESCR 4. INCOME/LOSS NON		\$5,139 (\$335)
65. NET INCOME/LOSS:		\$2,650 \$279,966		4. INCOME/LOSS NON 5. NET INCOME/LOSS:		(\$335) (\$2,628)
66. NUMBER OF POLICI	ES ISSUED:	867	6	6. NUMBER OF POLICIE	ES ISSUED:	274
67. ALLOCATED TO UNI		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM L		\$0
		•	_			

Inc	lependent Agents				
 Agency Number: Agency Name: Doing Business As: 	149995 BAY NATIONAL TITLE A	GENCY OF TEXAS, INC.	 Agency Number: Agency Name: Doing Business As: 	96942 BAYLOR ABSTRACT &	TITLE, PROFESSIONAL LLC
3. Agency Address: 4. City, State, Zip:	5851 LEGACY CIRCLE SI PLANO, TX 75024	UITE 600	3. Agency Address: 4. City, State, Zip:	213 E. MCLAIN STREE SEYMOUR, TX 76380	Т
INCOME	1 EAIVO, 1X 73024			SETIMOON, TX 70300	
		4	INCOME		40.5.500
5. TITLE PREMIUMS:	'D.	\$757	5. TITLE PREMIUMS:	ED.	\$86,638
6. % PREMIUM REMITTE		15.06% \$643	6. % PREMIUM REMITT		15.00% \$73,642
7. TITLE PREMIUM RETA 8. EXAMINATION EVIDE		\$043 \$0	7. TITLE PREMIUM RETA 8. EXAMINATION EVIDI		\$73,642 \$38,254
9. FEES RECEIVED FOR (\$1,338	9. FEES RECEIVED FOR		\$3,292
10. TAX CERTIFICATES:	.2031140.	\$0	10. TAX CERTIFICATES:	CLO3111G.	\$0
11. RECORDING FEES:		\$70	11. RECORDING FEES:		\$23,182
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$125	14. COURIER & OVERNI	GHT:	\$1,836
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$125	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,302	18. TOTAL TITLE:		\$140,206 \$20,027
19. TOTAL ESCROW:20. TOTAL NON-POLICY		\$5,000 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLICY	<i>/</i> •	\$29,027 \$12,112
21. TOTAL INCOME:	•	\$7,302	21. TOTAL INCOME:	•	\$181,345
ZI. TOTAL INCOME.		ψ1,30 <i>L</i>	ZI. TOTAL INCOME.		\$ 10 1,5 + 5
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE		\$11,631	22. SALARIES-EMPLOYE		\$21,703
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS -EMPLOYEE		\$690 #0	24. BENEFITS - EMPLOYE		\$0 \$0
25. BENEFITS-OWNERS/		\$0 \$883	25. BENEFITS-OWNERS/		\$0 \$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$005 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS & (\$0
30. RENT:		\$1,472	30. RENT:		\$3,696
31. UTILITIES:		\$0	31. UTILITIES:		\$1,854
32. ACCOUNTING & AUI	DITING:	\$242	32. ACCOUNTING & AU	DITING:	\$1,810
33. ADVERTISING & PRO	MOTIONS:	\$0	33. ADVERTISING & PRO	OMOTIONS:	\$270
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE: 36. INTEREST EXPENSE:		\$1,590 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$4,019 \$2,961
37. LEGAL EXPENSE:		\$0 \$3,075	37. LEGAL EXPENSE:		\$2,961 \$0
38. LICENSES, TAXES, &	FEES:	\$0	38. LICENSES, TAXES, &	FEES:	\$457
39. POSTAGE & FREIGHT	·:	\$0	39. POSTAGE & FREIGH		\$1,023
40. COURIER & OVERNIC	GHT:	\$125	40. COURIER & OVERNI	GHT:	\$1,836
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$3,751
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	F. I. F. A. C. F.	\$0	43. OFFICE SUPPLIES:	FIFACE	\$6,419
44. EQUIPMENT/VEHICL	E LEASE	\$0 \$0	44. EQUIPMENT/VEHICL	E LEASE	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & AS	SOCIATIONS.	\$0 \$0	47. DUES, BOARDS & AS	SSOCIATIONS.	\$857
48. BAD DEBTS:	300,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0	48. BAD DEBTS:	33 0 0.7 11 10 11 13.	\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$200	50. TAX CERTIFICATES P	AID:	\$0
51. RECORDING FEES PA	ID:	\$70	51. RECORDING FEES PA	AID:	\$23,182
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES55. DONATIONS/LOBBY	•	\$0 \$0	54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	VILLO.	\$1,858	57. OTHER EXPENSES:	IVILLS.	\$155
58. TOTAL TITLE:		\$21,835	58. TOTAL TITLE:		\$73,993
59. TOTAL ESCROW:		\$21,952	59. TOTAL ESCROW:		\$10,639
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	' ABSTRACT:	\$4,454
61. TOTAL EXPENSES:		\$43,787	61. TOTAL EXPENSES:		\$89,086
62. INCOME/LOSS TITLE		(\$19,534)	62. INCOME/LOSS TITLE		\$66,213
63. INCOME/LOSS ESCR		(\$16,952)	63. INCOME/LOSS ESCR		\$18,388
64. INCOME/LOSS NON-	-POLICY:	\$0	64. INCOME/LOSS NON		\$7,658
65. NET INCOME/LOSS:		(\$36,486)	65. NET INCOME/LOSS:		\$92,259
66. NUMBER OF POLICIE		9	66. NUMBER OF POLICII		263
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNI		\$0 *0
68. ALLOCATED FROM U	INDEKWRITER:	\$0	68. ALLOCATED FROM U	JNDERWKITER:	\$0

BCHH TITLE OF TEXAS, LLC

92718

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: **GUARANTY TITLE OF SOUTH** 6310 LEMMON AVENUE, SUITE 250 300 E. AIRLINE RD. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DALLAS, TX 75209 4. City, State, Zip: VICTORIA, TX 77901 **INCOME INCOME** 5. TITLE PREMIUMS: \$663,691 5. TITLE PREMIUMS: \$213,879 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$564 137 7. TITLE PREMIUM RETAINED: \$181,796 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$241,976 9. FEES RECEIVED FOR CLOSING: \$128,594 9. FEES RECEIVED FOR CLOSING: \$177,088 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$1,239 11. RECORDING FEES: \$0 11. RECORDING FEES: \$21,389 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: 13 INSPECTION FEES \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$69 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$692,731 18. TOTAL TITLE: \$623,557 19. TOTAL ESCROW: \$688,320 19. TOTAL ESCROW: \$64,044 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$4,650 21. TOTAL INCOME: \$1,381,051 21. TOTAL INCOME: \$692,251 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$57,532 22. SALARIES-EMPLOYEES: \$143.021 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$81,900 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$23,660 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$11,556 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 \$150,366 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$1,602 \$0 29. C/F-ATTORNEYS & OTHERS: \$2,600 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$29,082 30. RENT: \$9,000 31 LITH ITIES: \$610 31. UTILITIES: \$34,635 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$7,920 \$11,727 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$475 \$2,900 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$1,279 35. INSURANCE: 35. INSURANCE: \$1,900 \$12,725 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$20,977 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$450 38. LICENSES, TAXES, & FEES: \$667 38. LICENSES, TAXES, & FEES: \$17,843 39. POSTAGE & FREIGHT: \$24,550 39. POSTAGE & FREIGHT: \$4,376 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$25 41. TELEPHONE & FAX: \$3,208 41. TELEPHONE & FAX: \$12,870 42. PRINTING & PHOTOCOPYING: \$666 42. PRINTING & PHOTOCOPYING: \$1,389 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$7.574 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$11,374 45. DEPRECIATION: \$0 45. DEPRECIATION: \$86,595 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,350 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$1 239 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$21,910 \$0 52. PLANT LEASE/UPDATES: \$34.027 52. PLANT LEASE/UPDATES: \$36,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$460 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,823 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$93,167 58. TOTAL TITLE: \$311,003 58. TOTAL TITLE: \$656,026 59. TOTAL ESCROW: \$71,378 59. TOTAL ESCROW: \$56,205 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$6,554 61 TOTAL EXPENSES: \$382.381 61 TOTAL EXPENSES: \$718 785 62. INCOME/LOSS TITLE: \$381,728 62. INCOME/LOSS TITLE: (\$32,469)63. INCOME/LOSS ESCROW: \$7,839 \$616,942 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$1,904)\$0 \$998,670 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$26,534)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 552 422 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

BEDGOOD ABSTRACT & TITLE CO., INC.

BELLVILLE ABSTRACT COMPANY

92129

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: P. O. BOX 339 2007 RANDALL STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BELLVILLE, TX 77418 4. City, State, Zip: DALLAS, TX 75201 **INCOME INCOME** 5. TITLE PREMIUMS: \$724,942 5. TITLE PREMIUMS: \$12,727,308 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$616.201 7. TITLE PREMIUM RETAINED: \$10.818.211 8. EXAMINATION EVIDENCE FEES: \$135,577 8. EXAMINATION EVIDENCE FEES: \$919 \$2,250,213 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$2.614 10. TAX CERTIFICATES: \$4,361 10. TAX CERTIFICATES: \$81,857 11. RECORDING FEES: \$48,455 11. RECORDING FEES: \$235,451 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$2,800 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$7,650 14. COURIER & OVERNIGHT: \$20,110 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: \$817,658 18. TOTAL TITLE: \$13,406,761 19. TOTAL ESCROW: \$103.578 19. TOTAL ESCROW: \$536,089 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$14,281 \$0 21. TOTAL INCOME: \$935,517 21. TOTAL INCOME: \$13,942,850 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$320,138 22. SALARIES-EMPLOYEES: \$7,330,087 23. SALARIES-OWNERS/PARTNERS: \$114,530 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$80,375 24. BENEFITS-EMPLOYEES: \$578,840 25. BENEFITS-OWNERS/PARTNERS: \$18,944 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$14,498 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$494 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$416 30. RENT: \$865,645 31. UTILITIES: \$8.575 31. UTILITIES: \$27.688 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$13,007 \$33,706 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$669,433 \$12.314 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$5,244 \$84,843 35. INSURANCE: \$120,090 35. INSURANCE: \$9,115 36. INTEREST EXPENSE: \$6,665 36. INTEREST EXPENSE: \$0 \$68,890 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$1,526 38. LICENSES, TAXES, & FEES: \$21,664 39. POSTAGE & FREIGHT: \$1,764 39. POSTAGE & FREIGHT: \$9,796 40. COURIER & OVERNIGHT: \$7,650 40. COURIER & OVERNIGHT: \$76,054 41. TELEPHONE & FAX: \$15,715 41. TELEPHONE & FAX: \$97,108 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$22.516 \$4.292 43. OFFICE SUPPLIES: \$15,696 43. OFFICE SUPPLIES: \$76,199 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$3,494 45. DEPRECIATION: \$266,564 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,429 47. DUES, BOARDS & ASSOCIATIONS: \$39,419 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$30,582 \$0 50. TAX CERTIFICATES PAID: \$4 770 50. TAX CERTIFICATES PAID: \$81,857 51. RECORDING FEES PAID: \$47,411 51. RECORDING FEES PAID: \$235,451 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$271,137 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$1.068 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,104 55. DONATIONS/LOBBYING: \$53,270 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$29,743 \$239,469 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$725,984 58. TOTAL TITLE: \$11,315,300 59. TOTAL ESCROW: \$84,226 59. TOTAL ESCROW: \$463,039 60. TOTAL NON-POLICY ABSTRACT: \$15,315 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$825 525 61 TOTAL EXPENSES: \$11,778,339 62. INCOME/LOSS TITLE: \$91,674 62. INCOME/LOSS TITLE: \$2,091,461 63. INCOME/LOSS ESCROW: \$73,050 63. INCOME/LOSS ESCROW: \$19.352 64. INCOME/LOSS NON-POLICY: (\$1,034)64. INCOME/LOSS NON-POLICY: \$0 \$109,992 \$2,164,511 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,015 516 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

BENCHMARK TITLE, LLC

Independent Agents Agency Number: 141231 Agency Name: BEST TEXAS TITLE, L.L.C.

J ,	THE TITLE COMPANY		Z. Agency Name.	BIG BEIND TITLE, LLC	
•	THE TITLE COMPANY		Doing Business As:	200 CTATE CT NAN/ 17 COLITI	
5 ,	8235 SHOAL CREEK		3. Agency Address:	309 STATE ST, HWY 17 SOUTH	1
4. City, State, Zip:	AUSTIN, TX 78757		4. City, State, Zip:	FORT DAVIS, TX 79734	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1,423	3,389	5. TITLE PREMIUMS:	4	544,759
6. % PREMIUM REMITTED:	: 15	.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAIN	IED: \$1,209	9.881	7. TITLE PREMIUM RETA		463,044
8. EXAMINATION EVIDENCE		\$0	8. EXAMINATION EVIDE		\$35,231
9. FEES RECEIVED FOR CLO		3,522	9. FEES RECEIVED FOR C		\$0
10. TAX CERTIFICATES:	·	2,225	10. TAX CERTIFICATES:	20010.	\$3,171
11. RECORDING FEES:		7,241	11. RECORDING FEES:		\$3,255
12. RESTRICTIONS:	401	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT·	\$870	14. COURIER & OVERNIG	:⊔T·	\$10,391
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	JIII.	\$10,331
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$18
17. OTHER INCOME:	¢4.20	\$0 2.730	17. OTHER INCOME:		\$7,976
18. TOTAL TITLE:	\$1,383		18. TOTAL TITLE:		523,086
19. TOTAL ESCROW:		5,082	19. TOTAL ESCROW:		197,705
20. TOTAL NON-POLICY:		1,236	20. TOTAL NON-POLICY:		\$3,218
21. TOTAL INCOME:	\$1,710	J,057	21. TOTAL INCOME:	3	724,009
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$789	9,034	22. SALARIES-EMPLOYEE	S:	\$89,899
23. SALARIES-OWNERS/PA	RTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS: \$	201,803
24. BENEFITS-EMPLOYEES:	\$61	1,984	24. BENEFITS-EMPLOYEE	S:	\$6,609
25. BENEFITS-OWNERS/PA	RTNERS:	\$0	25. BENEFITS-OWNERS/F	PARTNERS:	\$15,684
26. E/E-OTHER AGENTS &	UW:	\$0	26. E/E-OTHER AGENTS 8	ર UW:	\$0
27. E/E-ATTORNEYS & OTH	HERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS &	UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OTI	HERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$84	1,379	30. RENT:		\$20,488
31. UTILITIES:		5,602	31. UTILITIES:		\$10,502
32. ACCOUNTING & AUDI		7,912	32. ACCOUNTING & AUD		\$10,211
33. ADVERTISING & PROM		5,308	33. ADVERTISING & PRO		\$3,565
34. EMP. TRAVEL, LODGING		9,733	34. EMP. TRAVEL, LODGII		\$269
35. INSURANCE:		5,962	35. INSURANCE:		\$17,057
36. INTEREST EXPENSE:	Ψ-	\$0	36. INTEREST EXPENSE:		\$19,579
37. LEGAL EXPENSE:	¢s	3,969	37. LEGAL EXPENSE:		\$10,575
38. LICENSES, TAXES, & FE		\$542	38. LICENSES, TAXES, & F	EEC.	\$16,818
39. POSTAGE & FREIGHT:		2,114	39. POSTAGE & FREIGHT		\$6,223
40. COURIER & OVERNIGH		1,506	40. COURIER & OVERNIG		\$12,866
41. TELEPHONE & FAX:	·	9,927	41. TELEPHONE & FAX:	JIII.	\$1,551
42. PRINTING & PHOTOCO				CODVING	
		\$0 I,134	42. PRINTING & PHOTO(43. OFFICE SUPPLIES:	LOPYING:	\$4,696
43. OFFICE SUPPLIES:				LEACE	\$14,745
44. EQUIPMENT/VEHICLE L	.EASE \$5	9,912	44. EQUIPMENT/VEHICLE	LEASE	\$7,415
45. DEPRECIATION:			45. DEPRECIATION:		\$41,674
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS: \$2	2,485	47. DUES, BOARDS & AS	SOCIATIONS:	\$812
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS & LOSS ADJUST		\$1,307
50. TAX CERTIFICATES PAIL	·	2,225	50. TAX CERTIFICATES PA		\$3,290
51. RECORDING FEES PAID		1,081	51. RECORDING FEES PA		\$3,198
52. PLANT LEASE/UPDATES	·	2,687	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$1
55. DONATIONS/LOBBYING	G: \$1	1,912	55. DONATIONS/LOBBYI	NG:	\$765
56. TRADE ASSOCIATION F	EES:	\$518	56. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:	\$9	9,955	57. OTHER EXPENSES:		\$19,332
58. TOTAL TITLE:	\$1,449	9,881	58. TOTAL TITLE:	\$	530,359
59. TOTAL ESCROW:	\$280),482	59. TOTAL ESCROW:	\$	190,163
60. TOTAL NON-POLICY A	BSTRACT: \$46	5,741	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,777		61. TOTAL EXPENSES:		720,522
62. INCOME/LOSS TITLE:	(\$66,	•	62. INCOME/LOSS TITLE:		(\$7,273)
63. INCOME/LOSS ESCROV		,400)	63. INCOME/LOSS ESCRO		\$7,542
64. INCOME/LOSS NON-PO	· · · · · · · · · · · · · · · · · · ·	1,495	64. INCOME/LOSS NON-		\$3,218
65. NET INCOME/LOSS:		,047)	65. NET INCOME/LOSS:		\$3,487
	(407)	,			,
66. NUMBER OF POLICIES	ISSUED:	3,098	66. NUMBER OF POLICIE	S ISSUED:	861
67. ALLOCATED TO UNDER	RWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER:	\$0	68. ALLOCATED FROM U	NDERWRITER:	\$0

Agency Number:
 Agency Name:

92251 BIG BEND TITLE, LLC

1. Agency Number: 92825

BIG COUNTRY TITLE, LLC 2. Agency Name:

Doing Business As:

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

4. City, State, Zip: ABILENE, TX 79605 1. Agency Number: 92733

2. Agency Name: BIG SPRING ABSTRACT & TITLE COMPANY, INC.

Doing Business As:

3. Agency Address: 208 W. 3RD STREET 4. City, State, Zip: BIG SPRING, TX 79720

INCOME

\$322,514
15.00%
\$274,137
\$103,599
\$1,812
\$3,220
\$26,226
\$0
\$0
\$2,691
\$1,865
\$9
\$2,694
\$416,253
\$98,849
\$72,542
\$587,644

18. TOTAL TITLE:	\$416,253
19. TOTAL ESCROW:	\$98,849
20. TOTAL NON-POLICY:	\$72,542
21. TOTAL INCOME:	\$587,644
EXPENSES	
22. SALARIES-EMPLOYEES:	\$160,059
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$12,547
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$146,878
28. C/F-OTHER AGENTS & UW:	\$575
29. C/F-ATTORNEYS & OTHERS:	\$186
30. RENT:	\$6,390
31. UTILITIES:	\$3,768
32. ACCOUNTING & AUDITING:	\$5,878
33. ADVERTISING & PROMOTIONS:	\$6,075
34. EMP. TRAVEL, LODGING & EDUC.:	\$638
35. INSURANCE:	\$14,215
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$1,475
40. COURIER & OVERNIGHT:	\$4,574
41. TELEPHONE & FAX:	\$1,865
42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$65 \$11,790
44. EQUIPMENT/VEHICLE LEASE	\$11,790
45. DEPRECIATION:	\$329
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$3,208
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$4,140
51. RECORDING FEES PAID:	\$29,142
52. PLANT LEASE/UPDATES:	\$12,000
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$322
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$9,880
58. TOTAL TITLE:	\$435,999
59. TOTAL ESCROW:	\$57,418
60. TOTAL NON-POLICY ABSTRACT:	\$40,310
61. TOTAL EXPENSES:	\$533,727
62. INCOME/LOSS TITLE:	(\$19,746)
63. INCOME/LOSS ESCROW:	\$41,431
64. INCOME/LOSS NON-POLICY:	\$32,232
65. NET INCOME/LOSS:	\$53,917
66. NUMBER OF POLICIES ISSUED:	781
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

5. TITLE PREMIUMS:	\$1,043,698
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$887,144
8. EXAMINATION EVIDENCE FEES:	\$168,795
9. FEES RECEIVED FOR CLOSING:	\$114,146
10. TAX CERTIFICATES:	\$8,047
11. RECORDING FEES:	\$18,454
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$16,954
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$633
17. OTHER INCOME:	\$15,120
18. TOTAL TITLE:	\$1,229,293
19. TOTAL ESCROW:	\$493,811
20. TOTAL NON-POLICY:	\$16,212
21. TOTAL INCOME:	\$1,739,316

EXPENSES	
22. SALARIES-EMPLOYEES:	\$318,369
23. SALARIES-OWNERS/PARTNERS:	\$113,327
24. BENEFITS-EMPLOYEES:	\$68,159
25. BENEFITS-OWNERS/PARTNERS:	\$29,211
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:	\$202
30. RENT:	\$35,582
31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$14,735
33. ADVERTISING & PROMOTIONS:	\$66,291
34. EMP. TRAVEL, LODGING & EDUC.:	\$55,386
35. INSURANCE:	\$12,747
36. INTEREST EXPENSE:	\$30,690
37. LEGAL EXPENSE:	\$8,563
38. LICENSES, TAXES, & FEES:	\$7,998
39. POSTAGE & FREIGHT:	\$1,035
40. COURIER & OVERNIGHT:	\$17,193
41. TELEPHONE & FAX:	\$4,072
42. PRINTING & PHOTOCOPYING:	\$3,042
43. OFFICE SUPPLIES:	\$26,097
44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$40,175
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$4,881
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$11,941
51. RECORDING FEES PAID:	\$24,987
52. PLANT LEASE/UPDATES:	\$91,377
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$165,881
58. TOTAL TITLE:	\$1,151,941
59. TOTAL ESCROW:	\$354,673

60. TOTAL NON-POLICY ABSTRACT:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

65. NET INCOME/LOSS:

63. INCOME/LOSS ESCROW:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: \$11,854

\$77,352

\$4,358

3,828

\$0

\$139,138

\$220,848

\$1,518,468

Independent Agents 1. Agency Number: 122601 2. Agency Name: BLACKACRE ESCROW, TITLE & ABSTRACT, LLC

-	ACKACRE ESCROVV, TITLE & ABSTRACT	i, LLC	. Agency Name.	DLACKDUKIN ADSTRACT	COMPAINT, INC.
3	ACKACRE TITLE COMPANY		Doing Business As:	404 11 6711 677 577	
9 ,	05 E MAIN ST.		3. Agency Address:	101 N. 6TH STREET	
4. City, State, Zip: GA	TESVILLE, TX 76528	4	I. City, State, Zip:	JUNCTION, TX 76849	
INCOME			NCOME		
5. TITLE PREMIUMS:	\$681,403		5. TITLE PREMIUMS:		\$123,912
6. % PREMIUM REMITTED:	15.00%	6	5. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETAINED	D: \$579,192	7	7. TITLE PREMIUM RETA	INED:	\$105,325
8. EXAMINATION EVIDENCE			B. EXAMINATION EVIDE		\$2,003
9. FEES RECEIVED FOR CLOS	-	9). FEES RECEIVED FOR C	CLOSING:	\$12,810
10. TAX CERTIFICATES:	\$6,380	1	0. TAX CERTIFICATES:		\$715
11. RECORDING FEES:	\$55,747	1	1. RECORDING FEES:		\$1,605
12. RESTRICTIONS:	\$14,821	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:	\$14,821	1	4. COURIER & OVERNIC	GHT:	\$375
15. TELEPHONE & FAX:	\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$0	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$53,246	1	7. OTHER INCOME:		\$2,344
18. TOTAL TITLE:	\$726,186	1	8. TOTAL TITLE:		\$125,177
19. TOTAL ESCROW:	\$182,782	1	9. TOTAL ESCROW:		\$16,533
20. TOTAL NON-POLICY:	\$264	2	20. TOTAL NON-POLICY:		\$300
21. TOTAL INCOME:	\$909,232		21. TOTAL INCOME:		\$142,010
	, , , , ,				. , , , ,
EXPENSES		F	EXPENSES		
22. SALARIES-EMPLOYEES:	\$344,358		22. SALARIES-EMPLOYEE	:ς.	\$51,652
23. SALARIES-OWNERS/PAR	· · ·		23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES:	\$67,509		24. BENEFITS-EMPLOYEE		\$11,712
25. BENEFITS-OWNERS/PAR			25. BENEFITS-OWNERS/I		\$11,712
26. E/E-OTHER AGENTS & U'			26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & OTHE			27. E/E-ATTORNEYS & O		\$0 \$0
28. C/F-OTHER AGENTS & U	· · · · · · · · · · · · · · · · · · ·		28. C/F-OTHER AGENTS		\$4,348
	· · · · · · · · · · · · · · · · · · ·				\$4,546 \$0
29. C/F-ATTORNEYS & OTHE	•		29. C/F-ATTORNEYS & C	TITIERS.	\$0 \$0
30. RENT:	\$28,998		BO. RENT:		•
31. UTILITIES:	\$3,653		31. UTILITIES:	DITING	\$3,165
32. ACCOUNTING & AUDITIN			32. ACCOUNTING & AUI		\$2,552
33. ADVERTISING & PROMO			33. ADVERTISING & PRO		\$737
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:	\$17,105		35. INSURANCE:		\$4,314
36. INTEREST EXPENSE:	\$2,118		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$1,855		37. LEGAL EXPENSE:		\$4,763
38. LICENSES, TAXES, & FEES			88. LICENSES, TAXES, &		\$7,108
39. POSTAGE & FREIGHT:	\$3,735		39. POSTAGE & FREIGHT		\$2,274
40. COURIER & OVERNIGHT:			10. COURIER & OVERNIC	GHT:	\$1,252
41. TELEPHONE & FAX:	\$8,704		11. TELEPHONE & FAX:		\$3,072
42. PRINTING & PHOTOCOP			12. PRINTING & PHOTO	COPYING:	\$598
43. OFFICE SUPPLIES:	\$29,325	4	3. OFFICE SUPPLIES:		\$6,182
44. EQUIPMENT/VEHICLE LEA	ASE \$7,490	4	14. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:	\$0	4	15. DEPRECIATION:		\$27
46. DIRECTORS' FEES:	\$0	4	16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOC	IATIONS: \$1,819	4	17. dues, boards & as	SOCIATIONS:	\$803
48. BAD DEBTS:	\$0	4	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTME	NT: \$2,319	4	19. Loss & Loss Adjus	TMENT:	\$0
50. TAX CERTIFICATES PAID:	\$7,008	5	50. TAX CERTIFICATES PA	AID:	\$800
51. RECORDING FEES PAID:	\$60,842	5	1. RECORDING FEES PA	ID:	\$2,814
52. PLANT LEASE/UPDATES:	\$10,106	5	2. PLANT LEASE/UPDAT	TES:	\$0
53. DAMAGES FOR BAD FAIT	H SUITS: \$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	5	4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYING:	\$3,258	5	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION FEI	ES: \$0	5	66. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:	\$118,591	5	7. OTHER EXPENSES:		\$17,776
58. TOTAL TITLE:	\$824,645	5	58. TOTAL TITLE:		\$125,947
59. TOTAL ESCROW:	\$50,778		59. TOTAL ESCROW:		\$13,494
60. TOTAL NON-POLICY ABS			60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$875,423		51. TOTAL EXPENSES:	- ::=:=::	\$139,441
62. INCOME/LOSS TITLE:	(\$98,459)		52. INCOME/LOSS TITLE:		(\$770)
63. INCOME/LOSS ESCROW:			33. INCOME/LOSS ESCR		\$3,039
64. INCOME/LOSS NON-POL			54. INCOME/LOSS NON-		\$3,033
65. NET INCOME/LOSS:	\$33,809		55. NET INCOME/LOSS:	I OLICI.	\$2,569
OJ. INET INCOINIL/LOSS.	\$33,009	· ·	INCOINE/LOSS.		ψ <u>ς,</u> 303
66. NUMBER OF POLICIES IS:	SUED: 1,459	6	66. NUMBER OF POLICIE	S ISSUED:	98
67. ALLOCATED TO UNDERV	/RITER: \$0	6	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UND	RWRITER: \$0	6	8. ALLOCATED FROM U	INDERWRITER:	\$0

Agency Number:
 Agency Name:

92478

BLACKBURN ABSTRACT COMPANY, INC.

Ind	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	145650 BLACKSTONE TITLE,LLC BLACKSTONE TITLE 3626 N. HALL STREET		 Agency Number: Agency Name: Doing Business As: Agency Address: 	92056 BLC ABSTRACT & TIT Ellyson Abstract 410 5TH STREET	LE, L.L.C.
4. City, State, Zip:	DALLAS, TX 75219		4. City, State, Zip:	ALPINE, TX 79830	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$15,437	5. TITLE PREMIUMS:		\$302,719
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMITT	FD·	15.00%
7. TITLE PREMIUM RETA		\$13,121	7. TITLE PREMIUM RETA		\$257,312
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVIDE	ENCE FEES:	\$27,154
9. FEES RECEIVED FOR (CLOSING:	\$7,547	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$30
11. RECORDING FEES:		\$2,268	11. RECORDING FEES:		\$2,934
12. RESTRICTIONS:		\$0 #0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER & OVERNI	CUT	\$0 \$1,415	13. INSPECTION FEES: 14. COURIER & OVERNI	CUT	\$0 \$1,901
15. TELEPHONE & FAX:	GHI.	\$1,413 \$0	15. TELEPHONE & FAX:	опт.	\$1,901
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$24,351	18. TOTAL TITLE:		\$289,331
19. TOTAL ESCROW:		\$4,200	19. TOTAL ESCROW:		\$168,265
20. TOTAL NON-POLICY	···	\$350	20. TOTAL NON-POLICY	··	\$41,670
21. TOTAL INCOME:		\$28,901	21. TOTAL INCOME:		\$499,266
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$17,360	22. SALARIES-EMPLOYE	ES:	\$58,656
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$22,000
24. BENEFITS-EMPLOYE	ES:	\$20	24. BENEFITS-EMPLOYE	ES:	\$17,599
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$2,349
26. E/E-OTHER AGENTS		\$5,554	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0	27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (\$0 \$0	29. C/F-ATTORNEYS & (\$0 \$0
30. RENT:	5111E110.	\$8,830	30. RENT:	J 11 12110.	\$12,943
31. UTILITIES:		\$0	31. UTILITIES:		\$2,737
32. ACCOUNTING & AU		\$1,917	32. ACCOUNTING & AU		\$10,060
33. ADVERTISING & PRO		\$1,574	33. ADVERTISING & PRO		\$3,669
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$660	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,446
35. INSURANCE: 36. INTEREST EXPENSE:		\$6,494 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$5,436 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$2,203
38. LICENSES, TAXES, &	FEES:	\$331	38. LICENSES, TAXES, &	FEES:	\$554
39. POSTAGE & FREIGH	T:	\$140	39. POSTAGE & FREIGH	T:	\$2,050
40. COURIER & OVERNI	GHT:	\$1,415	40. COURIER & OVERNI	GHT:	\$9,611
41. TELEPHONE & FAX:		\$1,100	41. TELEPHONE & FAX:		\$3,440
42. PRINTING & PHOTO	COPYING:	\$585	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$0 #10.000
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	FΙFΔSF	\$6,100 \$0	44. EQUIPMENT/VEHICL	FIFASF	\$10,888 \$6,153
45. DEPRECIATION:	L LLASE	\$0	45. DEPRECIATION:	L LLASE	\$14,617
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P		\$0 \$2.269	50. TAX CERTIFICATES P		\$808
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$2,268 \$11,717	51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$5,540 \$37,094
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0,754
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$10,877	57. OTHER EXPENSES:		\$30,648
58. TOTAL TITLE:		\$76,942	58. TOTAL TITLE:		\$265,501 \$111,421
59. TOTAL ESCROW:60. TOTAL NON-POLICY	' ARSTRACT:	\$43,960 \$0	59. TOTAL ESCROW:60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$111,431 \$27,188
61. TOTAL EXPENSES:	ADJINACI.	\$120,902	61. TOTAL EXPENSES:	ADSTRACT.	\$404,120
62. INCOME/LOSS TITLE	:	(\$52,591)	62. INCOME/LOSS TITLE	:	\$23,830
63. INCOME/LOSS ESCR	OW:	(\$39,760)	63. INCOME/LOSS ESCR		\$56,834
64. INCOME/LOSS NON		\$350	64. INCOME/LOSS NON		\$14,482
65. NET INCOME/LOSS:		(\$92,001)	65. NET INCOME/LOSS:		\$95,146
66. NUMBER OF POLICIE	ES ISSUED:	30	66. NUMBER OF POLICIE	ES ISSUED:	518
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agents						
 Agency Number: Agency Name: Doing Business As: 	92393 BNT OF TEXAS, LLC			Age	ncy Number: ncy Name: ng Business As:	91791 BOSQUE CEN-TEX TITLE, II	NC
3. Agency Address: 4. City, State, Zip:	2745 DALLAS PARKWAY, S PLANO, TX 75093	SUITE 140		Age	ncy Address: , State, Zip:	202 W MORGAN STREET MERIDIAN, TX 76665	
INCOME	·			VCOI		·	
5. TITLE PREMIUMS:		\$2,531,275	5	TITI	E PREMIUMS:		\$698,874
6. % PREMIUM REMITT	ſFD·	15.00%			remium remittei	D·	15.00%
7. TITLE PREMIUM RET		\$2,151,583			E PREMIUM RETAI		\$594,043
8. EXAMINATION EVID		\$0			MINATION EVIDE		\$274,878
9. FEES RECEIVED FOR	CLOSING:	\$574,845	9.	FEES	RECEIVED FOR C	LOSING:	\$53,720
10. TAX CERTIFICATES:		\$0	10). TA	CERTIFICATES:		\$8,953
11. RECORDING FEES:		\$276,345	11	1. REC	CORDING FEES:		\$67,601
12. RESTRICTIONS:		\$0	12	2. RES	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0			PECTION FEES:		\$362
14. COURIER & OVERN		\$2,250			URIER & OVERNIG	HT:	\$4,038
15. TELEPHONE & FAX:		\$0			EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0			EREST INCOME:		\$11,811
17. OTHER INCOME:		\$0 \$2,000,022			HER INCOME:		\$7,908
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,005,023 \$819,718			TAL TITLE: TAL ESCROW:		\$1,023,314
20. TOTAL NON-POLICY	V·	\$619,716 \$0			TAL ESCROW. TAL NON-POLICY:		\$95,475 \$2,377
21. TOTAL INCOME:		\$3,824,741			TAL INCOME:		\$1,121,166
		ψ3,0L 1,7 1 1					ψ1,121,100
EXPENSES 22. SALARIES-EMPLOYE	EES:	\$629,248		XPEN 2. SAL	ISES .aries-employee:	S:	\$148,303
23. SALARIES-OWNERS		\$023,240			ARIES-OWNERS/F		\$120,120
24. BENEFITS-EMPLOYE		\$38,845			NEFITS-EMPLOYEES		\$36,088
25. BENEFITS-OWNERS,		\$0			NEFITS-OWNERS/P		\$37,654
26. E/E-OTHER AGENTS		\$631			-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0	27	7. E/E	-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	28	3. C/F	-OTHER AGENTS 8	₹ UW:	\$2,593
29. C/F-ATTORNEYS &	OTHERS:	\$0			-ATTORNEYS & O	THERS:	\$3,882
30. RENT:		\$67,795). REN			\$10,236
31. UTILITIES:		\$0			LITIES:		\$4,226
32. ACCOUNTING & AL		\$9,987			COUNTING & AUD		\$3,564
33. ADVERTISING & PR		\$47,323			VERTISING & PRO		\$6,245
34. EMP. TRAVEL, LODG 35. INSURANCE:	SING & EDUC	\$12,429 \$0			P. TRAVEL, LODGIÎ URANCE:	NG & EDUC.:	\$2,769 \$3,946
36. INTEREST EXPENSE:		\$0 \$0			EREST EXPENSE:		\$3,940
37. LEGAL EXPENSE:		\$0 \$0			SAL EXPENSE:		\$262
38. LICENSES, TAXES, &	FEES:	\$4,246			ENSES, TAXES, & F	EES:	\$360
39. POSTAGE & FREIGH		\$712			STAGE & FREIGHT:		\$7,884
40. COURIER & OVERN	IGHT:	\$287	40). CO	URIER & OVERNIG	HT:	\$6,764
41. TELEPHONE & FAX:		\$6,294	41	1. TEL	EPHONE & FAX:		\$4,951
42. PRINTING & PHOTO	DCOPYING:	\$0	42	2. PRI	NTING & PHOTOC	COPYING:	\$3,628
43. OFFICE SUPPLIES:		\$687			FICE SUPPLIES:		\$13,212
44. EQUIPMENT/VEHICI	LE LEASE	\$0			JIPMENT/VEHICLE	LEASE	\$11,903
45. DEPRECIATION:		\$1,320			PRECIATION:		\$0
46. DIRECTORS' FEES:	CCOCIATIONIC:	\$0 #F30			ECTORS' FEES:	COCIATIONIC	\$0 #C51
47. DUES, BOARDS & A 48. BAD DEBTS:	1330CIATIONS:	\$520 \$0			es, boards & ass d debts:	DOCIATIONS:	\$651 \$0
49. LOSS & LOSS ADJUS	STMFNT [.]	\$0 \$0			SS & LOSS ADJUST	MFNT·	\$0 \$0
50. TAX CERTIFICATES F		\$22			CERTIFICATES PA		\$10,420
51. RECORDING FEES P.		\$280,308			CORDING FEES PAI		\$69,139
52. PLANT LEASE/UPDA	ATES:	\$109,598	52	2. PLA	NT LEASE/UPDAT	ES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53	B. DAI	MAGES FOR BAD F	AITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54	4. FIN	ES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	YING:	\$0	55	5. DO	NATIONS/LOBBYII	NG:	\$3,878
56. TRADE ASSOCIATIO	N FEES:	\$623			ADE ASSOCIATION	FEES:	\$689
57. OTHER EXPENSES:		\$1,521,659			HER EXPENSES:		\$13,210
58. TOTAL TITLE:		\$2,732,534			TAL TITLE:		\$526,577
59. TOTAL ESCROW:	V ARCTRACT.	\$718,376			TAL ESCROW:	A DCTD A CT.	\$43,513
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	T ADSTRACT:	\$0 \$3,450,910			TAL NON-POLICY A TAL EXPENSES:	ADSTRACT:	\$0 \$570,090
62. INCOME/LOSS TITLE	F∙	\$3,450,910 \$272,489			OME/LOSS TITLE:		\$570,090 \$496,737
63. INCOME/LOSS ESCR		\$101,342			OME/LOSS ESCRO		\$51,962
64. INCOME/LOSS NON		\$101,542			OME/LOSS NON-		\$2,377
65. NET INCOME/LOSS:		\$373,831			Γ INCOME/LOSS:		\$551,076
66. NUMBER OF POLICI	IES ISSUED:	11,499	66	S NH	MBER OF POLICIES	S ISSUED.	1,386
67. ALLOCATED TO UNI		\$0			OCATED TO UND		\$0
68. ALLOCATED FROM		\$0			OCATED FROM U		\$0
		•					•

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	93555 BOTTS ABSTRACT COM BOTTS TITLE COMPAN' 115 E. MAIN STREET BRENHAM, TX 77833		 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92746 BOWIE COUNTY TITLE, L TWIN CITY TITLE 3310 ARISTA BLVD TEXARKANA, TX 75503	LC
INCOME			INCOME		
		¢2			¢1 070 114
 TITLE PREMIUMS: % PREMIUM REMITT 	ED.	\$2,554,434 15.00%	 TITLE PREMIUMS: % PREMIUM REMITTE 	-D-	\$1,878,114 15.00%
7. TITLE PREMIUM RET		\$2,171,270	7. TITLE PREMIUM RETA		\$1,596,396
8. EXAMINATION EVID		\$397,780	8. EXAMINATION EVIDE		\$1,390,390 \$0
9. FEES RECEIVED FOR		\$24,952	9. FEES RECEIVED FOR (\$351,301
10. TAX CERTIFICATES:	CLOSHVG.	\$20,664	10. TAX CERTIFICATES:	22031110.	\$19,778
11. RECORDING FEES:		\$148,998	11. RECORDING FEES:		\$144,843
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$2,356	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$13,711	14. COURIER & OVERNIG	GHT:	\$15,282
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$28,058	17. OTHER INCOME:		\$725
18. TOTAL TITLE:		\$2,807,789	18. TOTAL TITLE:		\$2,128,325
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	/•	\$605,017 \$23,220	19. TOTAL ESCROW:20. TOTAL NON-POLICY		\$467,118 \$56,365
21. TOTAL INCOME:		\$3,436,026	21. TOTAL INCOME:	•	\$2,651,808
21. TOTAL INCOME.		\$3,430,020	21. TOTAL INCOME.		\$2,031,000
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$1,277,504	22. SALARIES-EMPLOYE		\$621,674
23. SALARIES-OWNERS,		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS - EMPLOYE		\$192,061	24. BENEFITS - EMPLOYER		\$111,158 #0
25. BENEFITS-OWNERS,		\$0 \$0	25. BENEFITS-OWNERS/		\$0 \$825
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (\$0 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$023 \$217
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$71,916
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$4,326
30. RENT:		\$21,676	30. RENT:		\$169,244
31. UTILITIES:		\$42,682	31. UTILITIES:		\$24,782
32. ACCOUNTING & AU	IDITING:	\$11,669	32. ACCOUNTING & AU	DITING:	\$15,200
33. ADVERTISING & PRO	OMOTIONS:	\$4,670	33. ADVERTISING & PRO	OMOTIONS:	\$32,121
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,696	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$10,082
35. INSURANCE:		\$50,691	35. INSURANCE:		\$41,993
36. INTEREST EXPENSE:		\$97,311	36. INTEREST EXPENSE:		\$87,893
37. LEGAL EXPENSE:	EEEC.	\$0 \$22.521	37. LEGAL EXPENSE:	EEEC.	\$0 \$25,373
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$23,531 \$13,094	38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT		\$23,373 \$13,243
40. COURIER & OVERNI		\$13,906	40. COURIER & OVERNIG		\$15,493
41. TELEPHONE & FAX:		\$43,271	41. TELEPHONE & FAX:		\$15,286
42. PRINTING & PHOTO	COPYING:	\$3,685	42. PRINTING & PHOTO	COPYING:	\$13,030
43. OFFICE SUPPLIES:		\$58,060	43. OFFICE SUPPLIES:		\$20,265
44. EQUIPMENT/VEHIC	LE LEASE	\$108,376	44. EQUIPMENT/VEHICL	E LEASE	\$2,936
45. DEPRECIATION:		\$2,518	45. DEPRECIATION:		\$130,346
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,267	47. DUES, BOARDS & AS	SOCIATIONS:	\$3,261
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	CTMENT.	\$0 \$8,472	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	TMENIT:	\$0 \$29,950
50. TAX CERTIFICATES F		\$20,052	50. TAX CERTIFICATES P.		\$29,930 \$19,980
51. RECORDING FEES PA		\$149,650	51. RECORDING FEES PA		\$145,060
52. PLANT LEASE/UPDA		\$2,468	52. PLANT LEASE/UPDA		\$49,966
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	′ING:	\$1,304	55. DONATIONS/LOBBY	ING:	\$379
56. TRADE ASSOCIATIO	N FEES:	\$2,266	56. TRADE ASSOCIATION	N FEES:	\$1,819
57. OTHER EXPENSES:		\$121,001	57. OTHER EXPENSES:		\$83,623
58. TOTAL TITLE:		\$2,281,880	58. TOTAL TITLE:		\$1,761,441
59. TOTAL ESCROW:	/ ADCTD A CT-	\$485,292	59. TOTAL NON POLICY	ADCTD A CT.	\$320,335
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$25,886 \$2,793,058	60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$35,591 \$2,117,367
62. INCOME/LOSS TITLE	:	\$2,793,058 \$525,909	62. INCOME/LOSS TITLE		\$2,117,367 \$366,884
63. INCOME/LOSS ESCR		\$323,909 \$119,725	63. INCOME/LOSS ESCR		\$146,783
64. INCOME/LOSS NON		(\$2,666)	64. INCOME/LOSS NON		\$20,774
65. NET INCOME/LOSS:		\$642,968	65. NET INCOME/LOSS:		\$534,441
66. NUMBER OF POLICI	ES ISSUED:	3,650	66. NUMBER OF POLICIE	S ISSUED:	2,540
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		2,340 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	92364 BOYKIN ABSTRACT AND TIT GUARANTY TITLE COMPAN'			I. Agency Number: 2. Agency Name: Doing Business As:	92126 BRAHMA TITLE &	ESCROW, LLC
3. Agency Address: 4. City, State, Zip:	145 E. ST. MARYS STREET CENTERVILLE, TX 75833	•		3. Agency Address: 4. City, State, Zip:	5900 S. LAKE FORE MCKINNEY, TX 75	
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$437,998	5	5. TITLE PREMIUMS:		\$161,340
6. % PREMIUM REMITTI	ED:	15.00%	6	5. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$372,298	7	7. TITLE PREMIUM RETA	AINED:	\$137,139
8. EXAMINATION EVIDE	ENCE FEES:	\$42,443	3	B. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR (CLOSING:	\$27,316	g	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$8,640	1	10. TAX CERTIFICATES:		\$7,169
11. RECORDING FEES:		\$26,561		11. RECORDING FEES:		\$15,337
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER & OVERNI	CHT:	\$150 \$2,840		13. INSPECTION FEES: 14. COURIER & OVERNI	CUT.	\$0 \$9,491
15. TELEPHONE & FAX:	GII.	\$2,0 4 0 \$0		15. TELEPHONE & FAX:	опт.	\$9,491 \$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$634		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$480,882		18. TOTAL TITLE:		\$169,136
19. TOTAL ESCROW:		\$124,469	1	19. TOTAL ESCROW:		\$96,350
20. TOTAL NON-POLICY	···	\$238	2	20. TOTAL NON-POLICY	·:	\$8,872
21. TOTAL INCOME:		\$605,589	2	21. TOTAL INCOME:		\$274,358
EXPENSES			Ε	EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$88,741	2	22. SALARIES-EMPLOYE	ES:	\$142,472
23. SALARIES-OWNERS/		\$66,596	2	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER		\$22,911		24. BENEFITS-EMPLOYER		\$0
25. BENEFITS-OWNERS/		\$12,130		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0 \$0		26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0		27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$11,353
29. C/F-ATTORNEYS & C		\$0 \$0		29. C/F-ATTORNEYS & C		\$11,333 \$0
30. RENT:	JITILIO.	\$39,885		30. RENT:	JITIERO.	\$44,049
31. UTILITIES:		\$5,323	3	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$7,252	3	32. ACCOUNTING & AU	DITING:	\$3,960
33. ADVERTISING & PRO	OMOTIONS:	\$3,167	3	33. Advertising & Pro	OMOTIONS:	\$1,782
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$134		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$679
35. INSURANCE:		\$6,408		35. INSURANCE:		\$3,010
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0		36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, &	FEES:	\$355		38. LICENSES, TAXES, &	FEES:	\$875
39. POSTAGE & FREIGH		\$1,328		39. POSTAGE & FREIGH		\$1,563
40. COURIER & OVERNI	GHT:	\$3,635	4	10. COURIER & OVERNI	GHT:	\$9,491
41. TELEPHONE & FAX:		\$8,275	4	11. TELEPHONE & FAX:		\$14,015
42. PRINTING & PHOTO	COPYING:	\$2,274		12. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	F.1.F.4.C.F.	\$8,352		13. OFFICE SUPPLIES:	FIFACE	\$3,048
44. EQUIPMENT/VEHICL 45. DEPRECIATION:	LE LEASE	\$0 \$0		14. EQUIPMENT/VEHICL 15. DEPRECIATION:	E LEASE	\$0 \$0
46. DIRECTORS' FEES:		\$0 \$0		16. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$4,461		17. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	19. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES P.		\$9,790		50. TAX CERTIFICATES P.		\$7,169
51. RECORDING FEES PA		\$30,844		51. RECORDING FEES PA		\$15,337
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0		52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$19,644 \$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$4,261	5	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	5	6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$18,421	5	57. OTHER EXPENSES:		\$11,409
58. TOTAL TITLE:		\$344,544		58. TOTAL TITLE:		\$289,856
59. TOTAL ESCROW:	A DCTD A CT	\$79,820		59. TOTAL ESCROW:	A DCTD A CT	\$0 \$0
60. TOTAL NON-POLICY	AR21KAC1:	\$0		50. TOTAL NON-POLICY	AR21KAC1:	\$0 \$200.0E6
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	;.	\$424,364 \$136,338		51. TOTAL EXPENSES: 52. INCOME/LOSS TITLE		\$289,856 (\$120,720)
63. INCOME/LOSS ESCR		\$44,649		53. INCOME/LOSS TITLE		\$96,350
64. INCOME/LOSS NON		\$238		54. INCOME/LOSS NON		\$8,872
65. NET INCOME/LOSS:		\$181,225		55. NET INCOME/LOSS:		(\$15,498)
66. NUMBER OF POLICIE	ES ISSUED:	656	6	66. NUMBER OF POLICIE	ES ISSUED:	127
67. ALLOCATED TO UNE		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM L	JNDERWRITER:	\$0	6	58. ALLOCATED FROM U	JNDERWRITER:	\$0

Inc	dependent Agents					
1. Agency Number:	92386		1.	Agency Number:	135019	
2. Agency Name:	BRAZOS TITLE, LLC			Agency Name:	BRAZOS VALLEY TITLE C	OMPANY, LLC
Doing Business As:	510 (203 11122, 220			Doing Business As:	DIO 1203 VALLET THEE C	OWN 7 WYY, LLC
9	CAZ COURTU CERCET			•	102 CM VERNION CERES	-
3. Agency Address:	517 FOURTH STREET			Agency Address:	102 SW VERNON STREE	I
4. City, State, Zip:	GRAHAM, TX 76450		4.	City, State, Zip:	GLEN ROSE, TX 76043	
INCOME			IN(COME		
5. TITLE PREMIUMS:		\$664,558	5 .	TITLE PREMIUMS:		\$85,967
	ED:	15.00%			D.	15.00%
6. % PREMIUM REMITTE				% PREMIUM REMITTE		
7. TITLE PREMIUM RETA		\$564,874		TITLE PREMIUM RETA		\$73,072
8. EXAMINATION EVIDE		\$153,790		EXAMINATION EVIDE		\$85,203
FEES RECEIVED FOR O	CLOSING:	\$68,392		fees received for c	CLOSING:	\$0
10. TAX CERTIFICATES:		\$7,596	10.	TAX CERTIFICATES:		\$3,965
11. RECORDING FEES:		\$53,853	11.	RECORDING FEES:		\$44
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		\$0
14. COURIER & OVERNIC	CHT	\$8,039		COURIER & OVERNIC	CUT.	\$1,081
	опт.				JN1.	
15. TELEPHONE & FAX:		\$0		TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,236		INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,255	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$861,035	18.	TOTAL TITLE:		\$163,365
19. TOTAL ESCROW:		\$273,187	19.	TOTAL ESCROW:		\$30,936
20. TOTAL NON-POLICY	/ :	\$58,647	20.	TOTAL NON-POLICY:		\$489
21. TOTAL INCOME:		\$1,192,869		TOTAL INCOME:		\$194,790
21. TOTAL INCOME.		\$1,132,003	۷١.	TOTAL INCOME.		\$154,750
EVDENICEC			E\/	DENICEC		
EXPENSES				PENSES	_	
22. SALARIES-EMPLOYE		\$238,993		SALARIES-EMPLOYEE		\$52,547
23. SALARIES-OWNERS/	/PARTNERS:	\$162,943	23.	SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$43,901	24.	BENEFITS-EMPLOYEE	ES:	\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$33,024	25.	BENEFITS-OWNERS/I	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$35,277	26.	E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C		\$208		E/E-ATTORNEYS & O		\$0
		\$5,228				\$0
28. C/F-OTHER AGENTS				C/F-OTHER AGENTS		
29. C/F-ATTORNEYS & C	JTHERS:	\$344		C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$23,220		RENT:		\$10,327
31. UTILITIES:		\$9,626	31.	UTILITIES:		\$5,138
32. ACCOUNTING & AU	DITING:	\$3,563	32.	ACCOUNTING & AUI	DITING:	\$4,018
33. ADVERTISING & PRO	OMOTIONS:	\$16,167	33.	ADVERTISING & PRO	MOTIONS:	\$1,114
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,239	34.	EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,156
35. INSURANCE:		\$15,201		INSURANCE:		\$5,166
36. INTEREST EXPENSE:		\$6,010		INTEREST EXPENSE:		\$9,105
37. LEGAL EXPENSE:				LEGAL EXPENSE:		\$0
	FFFC.	\$0			FFFC.	
38. LICENSES, TAXES, &		\$4,762		LICENSES, TAXES, &		\$4,818
39. POSTAGE & FREIGHT		\$3,732		POSTAGE & FREIGHT		\$1,569
40. COURIER & OVERNIG	GHT:	\$15,479		COURIER & OVERNIC	GHT:	\$1,081
41. TELEPHONE & FAX:		\$6,956	41.	TELEPHONE & FAX:		\$2,887
42. PRINTING & PHOTO	COPYING:	\$1,234	42.	PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$10,781	43.	OFFICE SUPPLIES:		\$12,912
44. EQUIPMENT/VEHICL	LE LEASE	\$873		EQUIPMENT/VEHICL	E LEASE	\$2,019
45. DEPRECIATION:		\$0		DEPRECIATION:		\$8,133
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0,133
47. DUES, BOARDS & AS	SCOCIATIONS:				COCIATIONS.	-
,	DOUCIATIONS.	\$1,196		DUES, BOARDS & AS	SOCIATIONS.	\$396
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$112		LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P.	AID:	\$9,060	50.	TAX CERTIFICATES PA	AID:	\$830
51. RECORDING FEES PA	AID:	\$56,006	51.	RECORDING FEES PA	ID:	\$3,965
52. PLANT LEASE/UPDA	TES:	\$0	52.	PLANT LEASE/UPDAT	ΓES:	\$3,524
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53.	DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$287		FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$8,359		DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION	IN LEES.	\$0 ¢26.426		TRADE ASSOCIATION	NIEES.	\$0 #16.256
57. OTHER EXPENSES:		\$26,436		OTHER EXPENSES:		\$16,256
58. TOTAL TITLE:		\$749,218		TOTAL TITLE:		\$147,961
59. TOTAL ESCROW:		\$239,781		TOTAL ESCROW:		\$30,683
60. TOTAL NON-POLICY	' ABSTRACT:	\$56,148	60.	TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,045,147	61.	TOTAL EXPENSES:		\$178,644
62. INCOME/LOSS TITLE	:	\$111,817		INCOME/LOSS TITLE:		\$15,404
63. INCOME/LOSS ESCR		\$33,406		INCOME/LOSS ESCR		\$253
64. INCOME/LOSS NON		\$2,499		INCOME/LOSS NON-		\$489
65. NET INCOME/LOSS:		\$2, 4 33 \$147,722		NET INCOME/LOSS:	. JEICI.	\$16,146
OS. INET TINCOTVIE/LOSS.		φ1 4 1,1∠∠	05.	INLI IINCOIVIE/LOSS.		φ10,1 4 0
66. NUMBER OF POLICIE	ES ISSUED:	1,346	66	NUMBER OF POLICIE	S ISSUED:	161
67. ALLOCATED TO UND		\$0		ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		ALLOCATED FROM U		\$0 \$0
OU. ALLOCATED FROM C	JIND LIVANIVII FLY	ΦU	00.	ALLOCATED FROM U	AND LIVERNITER.	ΦÛ

Inc	dependent Agents				
 Agency Number: 	92643		1. Agency Number:	130264	
2. Agency Name:	BRENHAM ABSTRACT & T	TITLE COMPANY	2. Agency Name:	BRIGHT LINE TITLE, LLC	C
Doing Business As:			Doing Business As:		
3. Agency Address:	205 N MARKET STREET		Agency Address:	2201 W. ROYAL LANE,	STF 155
4. City, State, Zip:	BRENHAM, TX 77833		4. City, State, Zip:	IRVING, TX 75063	31L. 133
4. City, State, Zip.	BREINHAIVI, IX //055		4. City, State, Zip.	IKVING, IA 75005	
INCOME			INCOME		
		****			440.460
5. TITLE PREMIUMS:		\$229,001	5. TITLE PREMIUMS:		\$12,469
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$194,652	7. TITLE PREMIUM RETA	AINED:	\$10,599
8. EXAMINATION EVID	ENCE FEES:	\$50,363	8. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR (CLOSING:	\$199,366
10. TAX CERTIFICATES:		\$2,872	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$23,819	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT.	\$1,837	14. COURIER & OVERNI	CHT.	\$0
15. TELEPHONE & FAX:	OIII.	\$0	15. TELEPHONE & FAX:	GIII.	\$0
		•			\$0 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$273,543	18. TOTAL TITLE:		\$209,965
19. TOTAL ESCROW:		\$46,791	19. TOTAL ESCROW:		\$367,233
20. TOTAL NON-POLICY	/ :	\$7,039	20. TOTAL NON-POLICY	' :	\$0
21. TOTAL INCOME:		\$327,373	21. TOTAL INCOME:		\$577,198
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$179,344	22. SALARIES-EMPLOYE	ES:	\$119,766
23. SALARIES-OWNERS,	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$28,197	24. BENEFITS-EMPLOYER	ES:	\$2,803
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$35,019
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
		\$0 \$0			\$0 \$0
29. C/F-ATTORNEYS & (JIHERS:	•	29. C/F-ATTORNEYS & C	JIHEKS:	·
30. RENT:		\$26,208	30. RENT:		\$8,373
31. UTILITIES:		\$2,311	31. UTILITIES:		\$0
32. ACCOUNTING & AU		\$4,872	32. ACCOUNTING & AU		\$1,957
33. ADVERTISING & PRO	OMOTIONS:	\$7,415	33. ADVERTISING & PRO	OMOTIONS:	\$494
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,302	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,684
35. INSURANCE:		\$6,513	35. INSURANCE:		\$1,293
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$59	37. LEGAL EXPENSE:		\$2,342
38. LICENSES, TAXES, &	FEES:	\$119	38. LICENSES, TAXES, &	FEES:	\$820
39. POSTAGE & FREIGH		\$1,346	39. POSTAGE & FREIGH		\$4,383
40. COURIER & OVERNI		\$2,546	40. COURIER & OVERNI		\$494
41. TELEPHONE & FAX:		\$1,950	41. TELEPHONE & FAX:		\$174
42. PRINTING & PHOTO	CODVING:	\$863	42. PRINTING & PHOTO	CODVING:	\$0
43. OFFICE SUPPLIES:	COFTING.	\$4,007	43. OFFICE SUPPLIES:	COFTING.	\$2,431
	FIFACE			FIFACE	
44. EQUIPMENT/VEHICL	LE LEASE	\$4,710	44. EQUIPMENT/VEHICL	E LEASE	\$3,805
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$2,349	47. DUES, BOARDS & AS	SOCIATIONS:	\$4,383
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$10,130
50. TAX CERTIFICATES P		\$0	50. TAX CERTIFICATES P.	AID:	\$0
51. RECORDING FEES PA	AID:	\$0	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA	TES:	\$18,980	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	'ING:	\$1,478	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATIO		\$0
57. OTHER EXPENSES:		\$9,099	57. OTHER EXPENSES:		\$4,288
58. TOTAL TITLE:		\$305,668	58. TOTAL TITLE:		\$205,639
59. TOTAL FITE.		\$47,231	59. TOTAL TITLE.		\$203,639
	/ ADCTD A CT-			ADCTDACT.	
60. TOTAL NON-POLICY	ADSTRACT:	\$8,595	60. TOTAL NON-POLICY	ADSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$361,494	61. TOTAL EXPENSES:		\$496,868
62. INCOME/LOSS TITLE		(\$32,125)	62. INCOME/LOSS TITLE		\$4,326
63. INCOME/LOSS ESCR		(\$440)	63. INCOME/LOSS ESCR		\$76,004
64. INCOME/LOSS NON		(\$1,556)	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		(\$34,121)	65. NET INCOME/LOSS:		\$80,330
66 NIIMPED OF DOLLG	EC ICCLIED.	406	66 NIIIMPED OF DOLLGE	C ICCLIED.	າາ
66. NUMBER OF POLICE			66. NUMBER OF POLICIE		23
67. ALLOCATED TO UNI		\$0 #0	67. ALLOCATED TO UND		\$0 #0
68. ALLOCATED FROM (UNDEKWKITEK:	\$0	68. ALLOCATED FROM U	JNDEKWKITEK:	\$0

Independent Agents 1. Agency Number: 144620 2. Agency Name: BROADWAY TITLE, LLC

Z. Agency Name.	Broadway Title		۷.	Daine Business Ass	BROWNFIELD ABSTRACT &	TITLE CO.
Doing Business As:	Broadway Title		2	Doing Business As:	205 B WEST BBO A DWAY	
3. Agency Address:	10010 SAN PEDRO, STE 101			Agency Address:	305 B WEST BROADWAY	
4. City, State, Zip:	SAN ANTONIO, TX 78216		4.	City, State, Zip:	BROWNFIELD, TX 79316	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$34,434	5.	TITLE PREMIUMS:		\$200,008
6. % PREMIUM REMITTE	D:	15.78%		% PREMIUM REMITTED	D:	15.00%
7. TITLE PREMIUM RETAI		\$28,999		TITLE PREMIUM RETAI		\$170,007
8. EXAMINATION EVIDER		\$0		EXAMINATION EVIDEN		\$50,469
9. FEES RECEIVED FOR C		\$0		FEES RECEIVED FOR CI		\$0
10. TAX CERTIFICATES:	200	\$1,045		D. TAX CERTIFICATES:	200	\$1,680
11. RECORDING FEES:		\$3,456		1. RECORDING FEES:		\$1,776
12. RESTRICTIONS:		\$3, - 30 \$0		2. RESTRICTIONS:		\$12,770
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	шт∙	\$525		4. COURIER & OVERNIG	шт∙	\$0
15. TELEPHONE & FAX:		\$323		5. TELEPHONE & FAX:		\$0 \$0
16. INTEREST INCOME:		\$0 \$0		6. INTEREST INCOME:		\$0 \$0
		\$0 \$0				
17. OTHER INCOME:		-		7. OTHER INCOME:		\$250
18. TOTAL TITLE:		\$34,025		8. TOTAL TITLE:		\$235,182
19. TOTAL ESCROW:		\$19,600		9. TOTAL ESCROW:		\$64,840
20. TOTAL NON-POLICY:		\$0		0. TOTAL NON-POLICY:		\$3,720
21. TOTAL INCOME:		\$53,625	2	1. TOTAL INCOME:		\$303,742
EXPENSES			E)	XPENSES		
22. SALARIES-EMPLOYEE	S:	\$0	22	2. SALARIES-EMPLOYEES	S:	\$57,870
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23	3. SALARIES-OWNERS/P	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S:	\$0	24	4. BENEFITS-EMPLOYEES	S:	\$2,748
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	2!	5. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS 8	ጷ UW:	\$0	26	6. E/E-OTHER AGENTS 8	ጷ UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27	7. E/E-ATTORNEYS & OT	THERS:	\$9,749
28. C/F-OTHER AGENTS 8	ર UW:	\$0	28	B. C/F-OTHER AGENTS 8	રે UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29	9. C/F-ATTORNEYS & O	THERS:	\$14,234
30. RENT:		\$0	30	0. RENT:		\$0
31. UTILITIES:		\$0	3.	1. UTILITIES:		\$1,841
32. ACCOUNTING & AUD	DITING:	\$0	32	2. ACCOUNTING & AUD	DITING:	\$1,193
33. ADVERTISING & PRO		\$0		3. ADVERTISING & PROI		\$770
34. EMP. TRAVEL, LODGI		\$0		4. EMP. TRAVEL, LODGIN		\$3,642
35. INSURANCE:		\$0		5. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	FFS.	\$0 \$0		8. LICENSES, TAXES, & F	FFC.	\$1,259
39. POSTAGE & FREIGHT:		\$0 \$0		9. POSTAGE & FREIGHT:		\$643
40. COURIER & OVERNIG		\$525		0. COURIER & OVERNIG		\$2,981
41. TELEPHONE & FAX:		\$0		1. TELEPHONE & FAX:		\$1,098
42. PRINTING & PHOTOC	CODVINC	\$0 \$0		2. PRINTING & PHOTOC	CODVINC	\$608
43. OFFICE SUPPLIES:	COPTING.	\$0 \$0		2. PRINTING & PHOTOC 3. OFFICE SUPPLIES:	OPTING.	\$4,107
	LEACE	\$0 \$0			LEACE	\$ 4 ,107 \$0
44. EQUIPMENT/VEHICLE	LEASE			4. EQUIPMENT/VEHICLE	LEASE	
45. DEPRECIATION:		\$0 ¢0		5. DEPRECIATION:		\$0 #0
46. DIRECTORS' FEES:	COCIATIONIC	\$0		6. DIRECTORS' FEES:	COCIA TIONIC	\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0 #0		7. DUES, BOARDS & ASS	SOCIATIONS:	\$0 #0
48. BAD DEBTS:	TA AFRIT.	\$0 #0		8. BAD DEBTS:	TA A E NIT.	\$0 #0
49. LOSS & LOSS ADJUST		\$0 ¢1.045		9. LOSS & LOSS ADJUST		\$0 \$1.434
50. TAX CERTIFICATES PA		\$1,045		0. TAX CERTIFICATES PA		\$1,424
51. RECORDING FEES PAI		\$3,456		1. RECORDING FEES PAI		\$13,328
52. PLANT LEASE/UPDAT		\$7,665		2. PLANT LEASE/UPDATI		\$16,066
53. DAMAGES FOR BAD F		\$0		B. DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$0	_	4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYII		\$0		5. Donations/Lobbyin		\$255
56. TRADE ASSOCIATION	FEES:	\$0	56	6. Trade association	FEES:	\$0
57. OTHER EXPENSES:		\$3,396		7. OTHER EXPENSES:		\$9,691
58. TOTAL TITLE:		\$16,087	58	8. TOTAL TITLE:		\$143,507
59. TOTAL ESCROW:		\$159,075	59	9. TOTAL ESCROW:		\$59,637
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60	0. TOTAL NON-POLICY A	ABSTRACT:	\$2,840
61. TOTAL EXPENSES:		\$175,162	6	1. TOTAL EXPENSES:		\$205,984
62. INCOME/LOSS TITLE:		\$17,938	62	2. INCOME/LOSS TITLE:		\$91,675
63. INCOME/LOSS ESCRO	OW: (S	\$139,475)	63	3. INCOME/LOSS ESCRO	DW:	\$5,203
64. INCOME/LOSS NON-	POLICY:	\$0	64	4. INCOME/LOSS NON-I	POLICY:	\$880
65. NET INCOME/LOSS:		\$121,537)		5. NET INCOME/LOSS:		\$97,758
	· ·					
66. NUMBER OF POLICIES		85		6. NUMBER OF POLICIES		537
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UNDE		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68	8. Allocated from ut	NDERWRITER:	\$0

Agency Number:
 Agency Name:

137133

BROWNFIELD ABSTRACT & TITLE CO.

In	dependent Agents				
1. Agency Number: 99017 2. Agency Name: BRPS TITLE OF TEXAS,LLC		 Agency Number: 91951 Agency Name: BURLESON COUNTY TITLE COMPANY 			
Doing Business As:			Doing Business As:		
3. Agency Address:	4888 LOOP CENTRAL DR.	STE. 505	3. Agency Address:	110 S ECHOLS	
4. City, State, Zip:	HOUSTON, TX 77081		4. City, State, Zip:	CALDWELL, TX 77836	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$467,988	5. TITLE PREMIUMS:		\$513,735
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA		\$397,788	7. TITLE PREMIUM RETAINED:		\$436,674
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDENCE FEES:		\$58,883
9. FEES RECEIVED FOR	CLOSING:	\$771,138	9. FEES RECEIVED FOR CLOSING:		\$0
10. TAX CERTIFICATES:		\$19,770	10. TAX CERTIFICATES:		\$4,880
11. RECORDING FEES:		\$51,346	11. RECORDING FEES:		\$65,141
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	0.17	\$0
14. COURIER & OVERNI	GHI:	\$11,955	14. COURIER & OVERNI	GHI:	\$3,713
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,824
18. TOTAL TITLE:		\$1,251,997	18. TOTAL TITLE:		\$573,115
19. TOTAL ESCROW:	7.	\$305,186	19. TOTAL SIGN POLICY		\$126,318
20. TOTAL NON-POLICY	r:	\$0	20. TOTAL NON-POLICY	:	\$43,002
21. TOTAL INCOME:		\$1,557,183	21. TOTAL INCOME:		\$742,435
EXPENSES		* 705.600	EXPENSES		****
22. SALARIES-EMPLOYE		\$725,633	22. SALARIES-EMPLOYEI		\$332,968
23. SALARIES-OWNERS,		\$0 \$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$0 \$0	24. BENEFITS - EMPLOYER		\$47,647
25. BENEFITS-OWNERS,		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$118,000	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0 #0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0 #0	28. C/F-OTHER AGENTS		\$0 #0
29. C/F-ATTORNEYS & (OTHERS:	\$0 \$102,870	29. C/F-ATTORNEYS & C	JIHEKS.	\$0 \$14.704
30. RENT:			30. RENT:		\$14,784 \$1,207
31. UTILITIES:	IDITING.	\$0 ¢0	31. UTILITIES:	DITING	\$1,207 \$4,773
32. ACCOUNTING & AU		\$0 \$0	32. ACCOUNTING & AU		
33. ADVERTISING & PRO		\$0 \$0	33. ADVERTISING & PRO		\$11,070 \$2,680
34. EMP. TRAVEL, LODG	IING & EDUC	\$0 \$0	34. EMP. TRAVEL, LODG	ING & EDUC	\$7,609
35. INSURANCE: 36. INTEREST EXPENSE:		\$0 \$0	35. INSURANCE: 36. INTEREST EXPENSE:		\$7,609 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, &	FFFS.	\$0	38. LICENSES, TAXES, &	EEEC.	\$244
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIGH		\$2,295
40. COURIER & OVERNI		\$0	40. COURIER & OVERNI		\$4,053
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:	0111.	\$4,922
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$10,403
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$624
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$19,770	50. TAX CERTIFICATES P.	AID:	\$6,191
51. RECORDING FEES PA	AID:	\$51,436	51. RECORDING FEES PA	AID:	\$65,858
52. PLANT LEASE/UPDA	TES:	\$13,048	52. PLANT LEASE/UPDA	TES:	\$4,800
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	ING:	\$1,611
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$36,102
58. TOTAL TITLE:		\$1,030,757	58. TOTAL TITLE:		\$559,841
59. TOTAL ESCROW:		\$381,652	59. TOTAL ESCROW:		\$102,266
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$50,953
61. TOTAL EXPENSES:		\$1,412,409	61. TOTAL EXPENSES:		\$713,060
62. INCOME/LOSS TITLE		\$221,240	62. INCOME/LOSS TITLE		\$13,274
63. INCOME/LOSS ESCR		(\$76,466)	63. INCOME/LOSS ESCR		\$24,052
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON	-POLICY:	(\$7,951)
65. NET INCOME/LOSS:		\$144,774	65. NET INCOME/LOSS:		\$29,375
66. NUMBER OF POLICI	ES ISSUED:	2,913	66. NUMBER OF POLICIE	ES ISSUED:	827
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

CAMP COUNTY LAND, ABSTRACT & TITLE COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 103 DR. M L KING, JR. AVENUE 2400 DALLAS PKWY, STE 560 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PITTSBURG, TX 75686 4. City, State, Zip: PLANO, TX 75093 **INCOME INCOME** 5. TITLE PREMIUMS: \$181,728 5. TITLE PREMIUMS: \$78,401,106 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$154,469 7. TITLE PREMIUM RETAINED: \$66.640.940 8. EXAMINATION EVIDENCE FEES: \$83,517 8. EXAMINATION EVIDENCE FEES: \$570,919 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$1,071,671 \$3,255 10. TAX CERTIFICATES: \$2,400 10. TAX CERTIFICATES: \$2,166,229 11. RECORDING FEES: \$172 11. RECORDING FEES: \$4,430,342 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,525 14. COURIER & OVERNIGHT: \$782,579 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$35 16. INTEREST INCOME: \$5,962 17. OTHER INCOME: \$1.760 17. OTHER INCOME: \$36,687 18. TOTAL TITLE: \$248,133 18. TOTAL TITLE: \$75,705,329 19. TOTAL ESCROW: \$67,650 19. TOTAL ESCROW: \$22,734,825 20. TOTAL NON-POLICY: \$4,429 20. TOTAL NON-POLICY: \$141,586 21. TOTAL INCOME: \$320,212 21. TOTAL INCOME: \$98,581,740 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$98,554 22. SALARIES-EMPLOYEES: \$37,159,194 23. SALARIES-OWNERS/PARTNERS: \$34,430 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$18,788 24. BENEFITS-EMPLOYEES: \$1,658,199 25. BENEFITS-OWNERS/PARTNERS: \$26,796 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$227,322 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$3,061 28. C/F-OTHER AGENTS & UW: \$14,768 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$4,200,593 30. RENT: \$5,242 30. RENT: \$1,339,912 31. UTILITIES: \$4.597 31. UTILITIES: \$62,173 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$10,106 \$25,123 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.315 \$496,664 34. EMP. TRAVEL, LODGING & EDUC .: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$81,156 35. INSURANCE: 35. INSURANCE: \$4 363 \$87,560 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$4,062 37. LEGAL EXPENSE: \$28 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,307 38. LICENSES, TAXES, & FEES: \$27,862 39. POSTAGE & FREIGHT: \$959 39. POSTAGE & FREIGHT: \$55,333 40. COURIER & OVERNIGHT: \$3,000 40. COURIER & OVERNIGHT: \$2,138,579 41. TELEPHONE & FAX: \$2,764 41. TELEPHONE & FAX: \$241,938 42. PRINTING & PHOTOCOPYING: \$1,130 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$5.053 43. OFFICE SUPPLIES: \$330,822 44. EQUIPMENT/VEHICLE LEASE \$5,684 44. EQUIPMENT/VEHICLE LEASE \$7,295 45. DEPRECIATION: \$0 45. DEPRECIATION: \$490,368 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$714 47. DUES, BOARDS & ASSOCIATIONS: \$26,981 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$825,439 \$0 50. TAX CERTIFICATES PAID: \$2,670 50. TAX CERTIFICATES PAID: \$2,166,229 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$4,430,342 \$218 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$399,921 \$4,764 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$744 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,404 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$4,289,633 57. OTHER EXPENSES: \$4,763 57. OTHER EXPENSES: 58. TOTAL TITLE: \$244,049 58. TOTAL TITLE: \$60,788,872 59. TOTAL ESCROW: \$61,056 59. TOTAL ESCROW: \$28,585,958 60. TOTAL NON-POLICY ABSTRACT: \$4,827 60. TOTAL NON-POLICY ABSTRACT: 61 TOTAL EXPENSES: \$309.932 61 TOTAL EXPENSES: \$89.374.830 62. INCOME/LOSS TITLE: \$4,084 62. INCOME/LOSS TITLE: \$14,916,457 63. INCOME/LOSS ESCROW: \$6.594 63. INCOME/LOSS ESCROW: (\$5,851,133)64. INCOME/LOSS NON-POLICY: (\$398)64. INCOME/LOSS NON-POLICY: \$141,586 65. NET INCOME/LOSS: \$10,280 65. NET INCOME/LOSS: \$9,206,910 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 394 190.098 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

CAPITAL TITLE OF TEXAS, LLC

CAPSTONE TITLE, LLC

92719

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 901 S MOPAC EXPRESSWAY, BUILDING II, SUITE 150 3250 BRIARPARK, SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: AUSTIN, TX 78746 4. City, State, Zip: HOUSTON, TX 77042 **INCOME INCOME** 5. TITLE PREMIUMS: \$3,152,369 5. TITLE PREMIUMS: \$7,556,613 6. % PREMIUM REMITTED: 14.99% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,679,765 7. TITLE PREMIUM RETAINED: \$6,423,120 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$660 10. TAX CERTIFICATES: \$142,829 \$431,995 11. RECORDING FEES: \$69.752 11. RECORDING FEES: 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$19,693 14. COURIER & OVERNIGHT: \$121,291 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: \$2,769,870 18. TOTAL TITLE: \$7,119,235 19. TOTAL ESCROW: \$263,671 19. TOTAL ESCROW: \$1,183,905 20. TOTAL NON-POLICY: \$2,000 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,035,541 21. TOTAL INCOME: \$8,303,140 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,199,529 22. SALARIES-EMPLOYEES: \$1,121,434 23. SALARIES-OWNERS/PARTNERS: \$335,612 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$83,594 24. BENEFITS-EMPLOYEES: \$222,184 25. BENEFITS-OWNERS/PARTNERS: \$23,403 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$106,769 \$0 30. RENT: \$240,785 30. RENT: \$187,213 31. UTILITIES: \$3,645 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$8 418 \$70,651 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$261,170 \$0 34. EMP. TRAVEL, LODGING & EDUC .: \$6,665 34. EMP. TRAVEL, LODGING & EDUC.: \$21,029 35. INSURANCE: 35. INSURANCE: \$16,729 \$11,444 36. INTEREST EXPENSE: \$961 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$657 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$5,395 38. LICENSES, TAXES, & FEES: \$2,270 39. POSTAGE & FREIGHT: \$4,129 39. POSTAGE & FREIGHT: \$12,633 40. COURIER & OVERNIGHT: \$22,127 40. COURIER & OVERNIGHT: \$142,428 41. TELEPHONE & FAX: \$14,252 41. TELEPHONE & FAX: \$1,803 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$17,384 \$125 43. OFFICE SUPPLIES: \$62,123 43. OFFICE SUPPLIES: \$44,972 44. EQUIPMENT/VEHICLE LEASE \$29,803 44. EQUIPMENT/VEHICLE LEASE \$31,055 45. DEPRECIATION: \$0 45. DEPRECIATION: \$22,560 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,965 47. DUES, BOARDS & ASSOCIATIONS: \$4,788 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$796 \$0 \$148.909 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$440,062 \$92.086 52. PLANT LEASE/UPDATES: \$135.573 52. PLANT LEASE/UPDATES: \$120,008 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$18,529 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$89,232 \$348,959 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,789,331 58. TOTAL TITLE: \$2,954,527 59. TOTAL ESCROW: \$242,829 59. TOTAL ESCROW: \$298,573 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$3.032.160 61 TOTAL EXPENSES: \$3,253,100 62. INCOME/LOSS TITLE: (\$19,461)62. INCOME/LOSS TITLE: \$4,164,708 63. INCOME/LOSS ESCROW: \$20.842 63. INCOME/LOSS ESCROW: \$885,332 64. INCOME/LOSS NON-POLICY: \$2,000 64. INCOME/LOSS NON-POLICY: \$0 \$5,050,040 65. NET INCOME/LOSS: \$3,381 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 25,444 3.643 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

CAREFREE TITLE AGENCY, INC.

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	142577 CARLISLE TITLE OF TEXA 5801 TENNYSON PARKV PLANO, TX 75024		 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92308 CAROTHERS ABSTRA Land Exchange Abst 3201 E. STAN SCHLL KILLEEN, TX 76542	ract &
INCOME			INCOME		
		£2.660.740			¢405.444
5. TITLE PREMIUMS:	ED.	\$3,668,719 15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMITTI	ED.	\$465,111 15.00%
6. % PREMIUM REMITT 7. TITLE PREMIUM RETA		\$3,118,411	7. TITLE PREMIUM RETA		
8. EXAMINATION EVIDI		\$3,116,411 \$11,607	8. EXAMINATION EVIDE		\$395,345 \$56,139
9. FEES RECEIVED FOR		\$195,389	9. FEES RECEIVED FOR (\$14,518
10. TAX CERTIFICATES:	CLOSIIVG.	\$193,369	10. TAX CERTIFICATES:	22031140.	\$5,150
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$44,624
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$8,051
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$13,203
17. OTHER INCOME:		\$165,660	17. OTHER INCOME:		\$64,461
18. TOTAL TITLE:		\$3,491,067	18. TOTAL TITLE:		\$601,491
19. TOTAL ESCROW:	, .	\$608,659	19. TOTAL NON POLICY		\$181,359
20. TOTAL NON-POLICY 21. TOTAL INCOME:	•	\$221,561 \$4,321,287	20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$6,615 \$789,465
21. TOTAL INCOME.		\$4,321,207	21. TOTAL INCOME.		\$703,403
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$1,799,608	22. SALARIES-EMPLOYE		\$256,996
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$258,031	24. BENEFITS-EMPLOYER		\$115,408
25. BENEFITS-OWNERS/		\$0 #6.035	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$6,825 \$0	26. E/E-OTHER AGENTS		\$0 \$0
28. C/F-OTHER AGENTS		\$0 \$0	27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$6,297
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$15,317
30. RENT:	5111E1(3)	\$194,955	30. RENT:	71112110.	\$4,180
31. UTILITIES:		\$62,287	31. UTILITIES:		\$13,798
32. ACCOUNTING & AU	DITING:	\$4,207	32. ACCOUNTING & AU	DITING:	\$6,814
33. ADVERTISING & PRO	OMOTIONS:	\$105,730	33. ADVERTISING & PRO	OMOTIONS:	\$7,174
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,914	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$27
35. INSURANCE:		\$25,475	35. INSURANCE:		\$16,258
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$13,273
37. LEGAL EXPENSE:	EEEC.	\$2,387	37. LEGAL EXPENSE:	FFFC.	\$0 #36.003
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$760 \$7,116	38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT		\$26,982 \$7,683
40. COURIER & OVERNI		\$7,116 \$17,599	40. COURIER & OVERNI		\$8,397
41. TELEPHONE & FAX:	GIII.	\$29,227	41. TELEPHONE & FAX:	GIII.	\$4,102
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$954
43. OFFICE SUPPLIES:		\$21,540	43. OFFICE SUPPLIES:		\$6,639
44. EQUIPMENT/VEHICL	.E LEASE	\$46,760	44. EQUIPMENT/VEHICL	E LEASE	\$18,666
45. DEPRECIATION:		\$55,861	45. DEPRECIATION:		\$18,614
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$41,578
47. DUES, BOARDS & AS	SSOCIATIONS:	\$5,945	47. DUES, BOARDS & AS	SSOCIATIONS:	\$316
48. BAD DEBTS:	TA ACAIT.	\$0 \$0	48. BAD DEBTS:	TN 4ENIT.	\$0 #60
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$0	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P.		\$69 \$5,820
51. RECORDING FEES PA		(\$3,730)	51. RECORDING FEES PA		\$43,980
52. PLANT LEASE/UPDA		\$209,217	52. PLANT LEASE/UPDA		\$46,360
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	<u>;</u>	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	ING:	\$2,918
56. TRADE ASSOCIATIO	N FEES:	\$1,959	56. TRADE ASSOCIATION	N FEES:	\$935
57. OTHER EXPENSES:		\$715,388	57. OTHER EXPENSES:		\$14,722
58. TOTAL TITLE:		\$3,578,061	58. TOTAL TITLE:		\$704,277
59. TOTAL ESCROW:	A DCTD A CT	\$466,587	59. TOTAL NON POUCY	ADCTDACT	\$162,407
60. TOTAL NON-POLICY	AR21KAC1:	\$162,517	60. TOTAL NON-POLICY	AR21KAC1:	\$7,059 \$973,743
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	;.	\$4,207,165 (\$86,994)	61. TOTAL EXPENSES:62. INCOME/LOSS TITLE	•	\$873,743 (\$102,786)
63. INCOME/LOSS ESCR		\$142,072	63. INCOME/LOSS ESCR		\$18,952
64. INCOME/LOSS NON		\$59,044	64. INCOME/LOSS NON		(\$444)
65. NET INCOME/LOSS:		\$114,122	65. NET INCOME/LOSS:		(\$84,278)
				C ICCLIED.	
66. NUMBER OF POLICII 67. ALLOCATED TO UNI		9,376 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		2,973 \$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
		40			40

CARSON COUNTY ABSTRACT COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: P. O. BOX 609 312 WEST SABINE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PANHANDLE, TX 79068 4. City, State, Zip: CARTHAGE, TX 75633 **INCOME INCOME** 5. TITLE PREMIUMS: \$207,958 5. TITLE PREMIUMS: \$238,922 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$176.764 7. TITLE PREMIUM RETAINED: \$203.084 8. EXAMINATION EVIDENCE FEES: \$47,096 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$2,358 \$0 10. TAX CERTIFICATES: \$4,024 10. TAX CERTIFICATES: \$3,322 11. RECORDING FEES: \$14,442 11. RECORDING FEES: \$3,343 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,111 14. COURIER & OVERNIGHT: \$4,706 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$670 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$246,465 18. TOTAL TITLE: \$214,455 19. TOTAL ESCROW: \$34,400 19. TOTAL ESCROW: \$127,843 20. TOTAL NON-POLICY: \$3,233 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$284,098 21. TOTAL INCOME: \$342,298 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$110,184 22. SALARIES-EMPLOYEES: \$79,182 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$23,464 24. BENEFITS-EMPLOYEES: \$9,608 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$1,525 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$7,308 30. RENT: \$6,300 31. UTILITIES: \$6.413 31. UTILITIES: \$8.652 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,489 \$6,716 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,521 \$1,544 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC .: \$248 \$0 35. INSURANCE: 35. INSURANCE: \$1.888 \$0 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,188 38. LICENSES, TAXES, & FEES: \$353 39. POSTAGE & FREIGHT: \$1,369 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$1,774 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,639 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$13.310 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$1,057 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$412 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4 664 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$15,063 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$1,305 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$12,323 \$22,420 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$216,167 58. TOTAL TITLE: \$134,752 59. TOTAL ESCROW: \$29,331 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,393 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$247.891 61 TOTAL EXPENSES: \$134.752 62. INCOME/LOSS TITLE: \$30,298 62. INCOME/LOSS TITLE: \$79,703 63. INCOME/LOSS ESCROW: \$5.069 63. INCOME/LOSS ESCROW: \$127,843 64. INCOME/LOSS NON-POLICY: \$840 64. INCOME/LOSS NON-POLICY: \$0 \$207,546 65. NET INCOME/LOSS: \$36,207 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 451 567 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

CARTHAGE TITLE COMPANY

Independent Agents 1. Agency Number: 92403 1. Agency Number: 2. Agency Name: CASS COUNTY TITLE COMPANY, INC. 2. Agency Name: CASTRO COUNTY ABSTRACT & TITLE CO., INC. Doing Business As: Doing Business As: CASTRO COUNTY ABSTRACT 105 EAST BEDFORD 3. Agency Address: 209 E 1ST STREET 3. Agency Address: 4. City, State, Zip: HUGHES SPRINGS, TX 75656 4. City, State, Zip: DIMMITT, TX 79027 INCOME INCOME 5. TITLE PREMIUMS: \$498,413 5. TITLE PREMIUMS: \$204,901 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$423,652 7. TITLE PREMIUM RETAINED: \$174,166 \$28,051 8. EXAMINATION EVIDENCE FEES: \$80,013 8. EXAMINATION EVIDENCE FEES:

8. EXAMINATION EVIDENCE FEES:	\$80,013	8. EXAMINATION EVIDENCE FEES:	\$28,051
9. FEES RECEIVED FOR CLOSING:	\$0 \$0.350	9. FEES RECEIVED FOR CLOSING:	\$7,131
10. TAX CERTIFICATES:	\$8,350	10. TAX CERTIFICATES:	\$1,549
11. RECORDING FEES:	\$47,210	11. RECORDING FEES:	\$11,400
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 ¢5.300	13. INSPECTION FEES:	\$0 \$2.676
14. COURIER & OVERNIGHT:	\$5,290	14. COURIER & OVERNIGHT:	\$2,676
15. TELEPHONE & FAX:	\$9,889	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$604
18. TOTAL TITLE:	\$574,404	18. TOTAL TITLE:	\$225,576
19. TOTAL NON POLICY	\$147,051 #5,030	19. TOTAL ESCROW:	\$42,600
20. TOTAL INCOME:	\$5,829 \$737.304	20. TOTAL NON-POLICY:	\$375
21. TOTAL INCOME:	\$727,284	21. TOTAL INCOME:	\$268,551
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$187,282	22. SALARIES-EMPLOYEES:	\$15,932
23. SALARIES-OWNERS/PARTNERS:	\$150,922	23. SALARIES-OWNERS/PARTNERS:	\$24,360
24. BENEFITS-EMPLOYEES:	\$52,816	24. BENEFITS-EMPLOYEES:	\$12,529
25. BENEFITS-OWNERS/PARTNERS:	\$13,443	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$5,467	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$25,290	27. E/E-ATTORNEYS & OTHERS:	\$69,666
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:	\$21,844	30. RENT:	\$0
31. UTILITIES:	\$4,975	31. UTILITIES:	\$2,835
32. ACCOUNTING & AUDITING:	\$1,904	32. ACCOUNTING & AUDITING:	\$1,785
33. ADVERTISING & PROMOTIONS:	\$237	33. ADVERTISING & PROMOTIONS:	\$638
34. EMP. TRAVEL, LODGING & EDUC.:		34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$7,045	35. INSURANCE:	\$2,197
36. INTEREST EXPENSE:	\$8,605	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$292	38. LICENSES, TAXES, & FEES:	\$412
39. POSTAGE & FREIGHT:	\$2,149	39. POSTAGE & FREIGHT:	\$347
40. COURIER & OVERNIGHT:	\$5,307	40. COURIER & OVERNIGHT:	\$2,676
41. TELEPHONE & FAX:	\$9,889	41. TELEPHONE & FAX:	\$4,650
42. PRINTING & PHOTOCOPYING:	\$3,990	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$9,512	43. OFFICE SUPPLIES:	\$1,060
44. EQUIPMENT/VEHICLE LEASE	\$5,925	44. EQUIPMENT/VEHICLE LEASE	\$701
45. DEPRECIATION:	\$179	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$45,484
47. DUES, BOARDS & ASSOCIATIONS:	\$514	47. DUES, BOARDS & ASSOCIATIONS:	\$336
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$8,010	50. TAX CERTIFICATES PAID:	\$1,549
51. RECORDING FEES PAID:	\$47,344	51. RECORDING FEES PAID:	\$11,400
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,966	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$138	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$17,066	57. OTHER EXPENSES:	\$2,537
58. TOTAL TITLE:	\$596,156	58. TOTAL TITLE:	\$201,095
59. TOTAL ESCROW:	\$129,477	59. TOTAL ESCROW:	\$22,716
60. TOTAL NON-POLICY ABSTRACT:	\$6,389	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$732,022	61. TOTAL EXPENSES:	\$223,811
62. INCOME/LOSS TITLE:	(\$21,752)	62. INCOME/LOSS TITLE:	\$24,481
63. INCOME/LOSS ESCROW:	\$17,574	63. INCOME/LOSS ESCROW:	\$19,884
64. INCOME/LOSS NON-POLICY:	(\$560)	64. INCOME/LOSS NON-POLICY:	\$375
65. NET INCOME/LOSS:	(\$4,738)	65. NET INCOME/LOSS:	\$44,740
66. NUMBER OF POLICIES ISSUED:	1,288	66. NUMBER OF POLICIES ISSUED:	232
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Ind	dependent Agents				
1. Agency Number:	92063		1. Agency Number:	91915	
2. Agency Name:	CC TITLE SERVICES, LLC		2. Agency Name:	CELEBRITY TITLE C	OMPANY IIC
Doing Business As:	CHEROKEE TITLE COMPA	NIV	Doing Business As:	CLLEBRITT TITLE COMM AIVI, LLC	
•		INT	•		
3. Agency Address:	318 NECHES STREET		3. Agency Address:	· ·	
4. City, State, Zip:	JACKSONVILLE, TX 75766		4. City, State, Zip:	HOUSTON, TX 770	94
INCOME			INCOME		
		¢042.727			#2 270 F2F
5. TITLE PREMIUMS:		\$943,737	5. TITLE PREMIUMS:		\$3,370,525
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITT		15.10%
7. TITLE PREMIUM RETA	AINED:	\$802,177	7. TITLE PREMIUM RETA	AINED:	\$2,861,702
8. EXAMINATION EVIDE	ENCE FEES:	\$139,184	8. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR (CLOSING:	\$2,002	9. FEES RECEIVED FOR (CLOSING:	\$21,512
10. TAX CERTIFICATES:		\$21,606	10. TAX CERTIFICATES:		\$126,661
11. RECORDING FEES:		\$74,206	11. RECORDING FEES:		\$249,805
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$6,676	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,081
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,045,851	18. TOTAL TITLE:		\$3,261,761
19. TOTAL ESCROW:		\$200,300	19. TOTAL ESCROW:		\$1,161,705
	1.			r.	
20. TOTAL NON-POLICY	·:	\$30,893	20. TOTAL NON-POLICY	:	\$9,095
21. TOTAL INCOME:		\$1,277,044	21. TOTAL INCOME:		\$4,432,561
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$170,345	22. SALARIES-EMPLOYE	EC.	\$1,369,840
			23. SALARIES-OWNERS/		
23. SALARIES-OWNERS/		\$106,811	·		\$0
24. BENEFITS-EMPLOYE		\$4,109	24. BENEFITS-EMPLOYE		\$319,215
25. BENEFITS-OWNERS/	PARTNERS:	\$2,933	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$29,515
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$11,330	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C		\$15,657	29. C/F-ATTORNEYS & O		\$0
30. RENT:	5	\$6,150	30. RENT:		\$187,584
31. UTILITIES:		\$12,254	31. UTILITIES:	D.T.L.C	\$12,759
32. ACCOUNTING & AU		\$3,476	32. ACCOUNTING & AU		\$12,345
33. ADVERTISING & PRO	OMOTIONS:	\$2,420	33. ADVERTISING & PRO	OMOTIONS:	\$95,621
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,591	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$33,047
35. INSURANCE:		\$9,888	35. INSURANCE:		\$13,244
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$12,875
38. LICENSES, TAXES, &	FFFS.	\$405	38. LICENSES, TAXES, &	FFFS·	\$6,777
39. POSTAGE & FREIGH		\$4,484	39. POSTAGE & FREIGH		\$11,881
40. COURIER & OVERNI	GHI:	\$9,403	40. COURIER & OVERNI	GHI:	\$74,044
41. TELEPHONE & FAX:		\$3,923	41. TELEPHONE & FAX:		\$8,363
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$12,206
43. OFFICE SUPPLIES:		\$12,577	43. OFFICE SUPPLIES:		\$4,505
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$32,943
45. DEPRECIATION:		\$449	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SCOCIATIONS:	\$1,675	47. DUES, BOARDS & AS	SCOCIATIONS:	\$7,697
48. BAD DEBTS:	SSCEATIONS.	\$1,675 \$0	48. BAD DEBTS:	SOCIATIONS.	\$7,697 \$0
		·			•
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P	AID:	\$24,623	50. TAX CERTIFICATES P	AID:	\$126,661
51. RECORDING FEES PA	AID:	\$68,486	51. RECORDING FEES PA	AID:	\$249,805
52. PLANT LEASE/UPDA	TES:	\$1,200	52. PLANT LEASE/UPDA	TES:	\$240,580
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	ş·	\$0	54. FINES OR PENALTIES	Ş·	\$0
55. DONATIONS/LOBBY		\$623	55. DONATIONS/LOBBY		\$29,797
56. TRADE ASSOCIATION	IN FEES.	\$0 \$26.376	56. TRADE ASSOCIATION	N I'EES.	\$0
57. OTHER EXPENSES:		\$26,276	57. OTHER EXPENSES:		\$366,904
58. TOTAL TITLE:		\$501,087	58. TOTAL TITLE:		\$3,258,210
59. TOTAL ESCROW:		\$82,361	59. TOTAL ESCROW:		\$844,436
60. TOTAL NON-POLICY	' ABSTRACT:	\$8,564	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$592,012	61. TOTAL EXPENSES:		\$4,102,646
62. INCOME/LOSS TITLE	:	\$544,764	62. INCOME/LOSS TITLE	:	\$3,551
63. INCOME/LOSS ESCR		\$117,939	63. INCOME/LOSS ESCR		\$317,269
64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$22,329 \$685,032	64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$9,095 \$329,915
66. NUMBER OF POLICIE		2,084	66. NUMBER OF POLICIE		10,082
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U	JINDEKWKITEK:	\$0	68. ALLOCATED FROM U	JINDEKWKITER:	\$0

Inc	dependent Agents					
1. Agency Number:	130929		1	. Agency Number:	140621	
2. Agency Name:	CENTRAL TEXAS ABSTRAC	T & TITLE, LLC		. Agency Name:	CENTRAL TEXAS LAN	ID TITLES, INC.
Doing Business As:		,		Doing Business As:		-,
3. Agency Address:	301 W. CENTRAL		2	. Agency Address:	6810 RANCH ROAD	2147 W/
4. City, State, Zip:	COMANCHE, TX 76442		4	. City, State, Zip:	HORSESHOE BAY, TX	. 78657
10100045				1100145		
INCOME			II	NCOME		
TITLE PREMIUMS:		\$22,379	5	. TITLE PREMIUMS:		\$650,171
6. % PREMIUM REMITT	ED:	15.00%	6	. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$19,022	7	. TITLE PREMIUM RETA	AINED:	\$552,644
8. EXAMINATION EVIDE	ENCE FEES:	\$7,279	8	EXAMINATION EVIDE	NCE FEES:	\$146,038
9. FEES RECEIVED FOR		\$0		. FEES RECEIVED FOR (\$103,954
10. TAX CERTIFICATES:	02000.	\$265		0. TAX CERTIFICATES:	220011101	\$39
11. RECORDING FEES:		\$26		1. RECORDING FEES:		\$1,751
		·				
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	1	4. COURIER & OVERNI	GHT:	\$2,457
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$5,455
16. INTEREST INCOME:		\$0	1	6. INTEREST INCOME:		\$9,029
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$29,593
18. TOTAL TITLE:		\$26,592	1	8. TOTAL TITLE:		\$850,960
19. TOTAL ESCROW:		\$5,600	1	9. TOTAL ESCROW:		\$87,596
20. TOTAL NON-POLICY	<i>i</i> .	\$0		0. TOTAL NON-POLICY		\$4,077
21. TOTAL INCOME:	•	\$32,192		1. TOTAL INCOME:	•	\$942,633
21. TOTAL INCOME.		\$32,192	۷	. I. TOTAL INCOME.		\$342,033
EXPENSES				VDENICEC		
22. SALARIES-EMPLOYE	EC·	\$18,118		EXPENSES	EC.	\$248,877
				2. SALARIES-EMPLOYEI		
23. SALARIES-OWNERS/		\$0		3. SALARIES-OWNERS/		\$161,400
24. BENEFITS-EMPLOYE	ES:	\$0	2	4. BENEFITS-EMPLOYER	ES:	\$41,649
25. BENEFITS-OWNERS/	PARTNERS:	\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$12,347
26. E/E-OTHER AGENTS	& UW:	\$0	2	6. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	2	7. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & 0		\$0		9. C/F-ATTORNEYS & C		\$0
30. RENT:		\$5,229		0. RENT:		\$1,800
31. UTILITIES:		\$1,871		1. UTILITIES:		\$16,144
	DITING				DITING.	
32. ACCOUNTING & AU		\$2,698		2. ACCOUNTING & AU		\$13,764
33. ADVERTISING & PRO		\$4,558		3. ADVERTISING & PRO		\$14,357
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,775
35. INSURANCE:		\$2,283	3	5. INSURANCE:		\$23,769
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$4,156
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,770	3	8. LICENSES, TAXES, &	FEES:	\$58,581
39. POSTAGE & FREIGH	T:	\$53		9. POSTAGE & FREIGH		\$4,536
40. COURIER & OVERNI		\$0		0. COURIER & OVERNI		\$2,457
41. TELEPHONE & FAX:	G.11.	\$1,277		1. TELEPHONE & FAX:	0111.	\$4,964
42. PRINTING & PHOTO	OCODVINC:	1.2		2. PRINTING & PHOTO	CODVINIC	
43. OFFICE SUPPLIES:	COFTING.	\$0 \$0		3. OFFICE SUPPLIES:	COFFING.	\$6,958 #13,605
	E L E A C E				FIFACE	\$13,605
44. EQUIPMENT/VEHICL	LE LEASE	\$0		4. EQUIPMENT/VEHICL	E LEASE	\$2,957
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$32,268
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$12,996
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$268	5	0. TAX CERTIFICATES P.	AID:	\$39
51. RECORDING FEES PA	AID:	\$26	5	1. RECORDING FEES PA	AID:	\$1,751
52. PLANT LEASE/UPDA		\$0		2. PLANT LEASE/UPDA		\$18,517
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0		5. DONATIONS/LOBBY		\$3,697
		· · · · · · · · · · · · · · · · · · ·				
56. TRADE ASSOCIATIO	IN FEES.	\$0 \$770		6. TRADE ASSOCIATION	N FEES.	\$587
57. OTHER EXPENSES:		\$778		7. OTHER EXPENSES:		\$18,333
58. TOTAL TITLE:		\$38,927		8. TOTAL TITLE:		\$724,284
59. TOTAL ESCROW:		\$7,754		9. TOTAL ESCROW:		\$76,686
60. TOTAL NON-POLICY	' ABSTRACT:	\$0	6	0. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$46,681	6	1. TOTAL EXPENSES:		\$800,970
62. INCOME/LOSS TITLE	:	(\$12,335)	6	2. INCOME/LOSS TITLE	•	\$126,676
63. INCOME/LOSS ESCR		(\$2,154)		3. INCOME/LOSS ESCR		\$10,910
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NON		\$4,077
65. NET INCOME/LOSS:		(\$14,489)		5. NET INCOME/LOSS:		\$141,663
55. 14E1 114CONIL/1033.		(411/103)	0	S. AVET TIVEOTVIL/ LOSS.		Ψ1,003
66. NUMBER OF POLICII	ES ISSUED:	47	6	6. NUMBER OF POLICIE	ES ISSUED:	299
67. ALLOCATED TO UNI	DERWRITER:	\$0	6	7. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0
	•	• •	ŭ		•	T = 7

CENTRAL VENTURE LLC

Central Title Company

91980

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2002 JUDSON RD STE 300 2005 BIRDCREEK DR., SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LONGVIEW, TX 75605 4. City, State, Zip: **TEMPLE, TX 76502 INCOME INCOME** 5. TITLE PREMIUMS: \$5,910,159 5. TITLE PREMIUMS: \$1,532,106 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 13.84% 7. TITLE PREMIUM RETAINED: \$5.023.636 7. TITLE PREMIUM RETAINED: \$1.320.132 8. EXAMINATION EVIDENCE FEES: \$705,639 8. EXAMINATION EVIDENCE FEES: \$516,756 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$55,777 \$428,060 10. TAX CERTIFICATES: \$102,743 10. TAX CERTIFICATES: \$47,009 \$376,539 11. RECORDING FEES: 11. RECORDING FEES: \$124.099 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$57,295 14. COURIER & OVERNIGHT: \$22,812 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$83 16. INTEREST INCOME: \$55 \$801.764 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$2,458,923 18. TOTAL TITLE: \$7,123,476 18. TOTAL TITLE: 19. TOTAL ESCROW: \$1,149,353 19. TOTAL ESCROW: \$628.911 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$130,517 \$43,782 21. TOTAL INCOME: \$8,403,346 21. TOTAL INCOME: \$3,131,616 **EXPENSES EXPENSES** \$1,328,922 22. SALARIES-EMPLOYEES: \$3,017,345 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: \$473,135 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$775,498 24. BENEFITS-EMPLOYEES: \$210,985 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 \$172,966 27. E/E-ATTORNEYS & OTHERS: \$37.799 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: \$54,671 28. C/F-OTHER AGENTS & UW: \$4,532 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$176,837 \$12,370 30. RENT: \$318,937 30. RENT: \$103,825 31. UTILITIES: \$50.926 31. UTILITIES: \$11,800 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$20,746 \$14,876 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$61,554 \$4.016 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$8,174 \$4,591 \$80,447 35. INSURANCE: 35. INSURANCE: \$34,747 36. INTEREST EXPENSE: \$179,833 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$6,803 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$46,461 38. LICENSES, TAXES, & FEES: \$254 \$10,834 39. POSTAGE & FREIGHT: \$21,630 39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT: \$62,780 40. COURIER & OVERNIGHT: \$22,812 41. TELEPHONE & FAX: \$55,040 41. TELEPHONE & FAX: \$22,801 42. PRINTING & PHOTOCOPYING: \$24.743 42. PRINTING & PHOTOCOPYING: \$42,394 43. OFFICE SUPPLIES: \$61,190 43. OFFICE SUPPLIES: \$14.132 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$51,262 45. DEPRECIATION: \$631,676 45. DEPRECIATION: \$3,777 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,296 47. DUES, BOARDS & ASSOCIATIONS: \$4,451 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$102,293 \$0 \$102.846 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$47,009 51. RECORDING FEES PAID: \$380,454 51. RECORDING FEES PAID: \$124,099 52. PLANT LEASE/UPDATES: \$3,120 52. PLANT LEASE/UPDATES: \$85.008 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$988 55. DONATIONS/LOBBYING: \$7,111 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$5,062 56. TRADE ASSOCIATION FEES: \$0 \$139,017 57. OTHER EXPENSES: \$275,738 57. OTHER EXPENSES: 58. TOTAL TITLE: \$6,943,852 58. TOTAL TITLE: \$2,574,761 59. TOTAL ESCROW: \$1,050,033 59. TOTAL ESCROW: \$511,276 60. TOTAL NON-POLICY ABSTRACT: \$145,841 60. TOTAL NON-POLICY ABSTRACT: \$26,914 61 TOTAL EXPENSES: \$8.139.726 61 TOTAL EXPENSES: \$3.112.951 62. INCOME/LOSS TITLE: \$179,624 62. INCOME/LOSS TITLE: (\$115,838)63. INCOME/LOSS ESCROW: \$99.320 63. INCOME/LOSS ESCROW: \$117,635 64. INCOME/LOSS NON-POLICY: (\$15,324)64. INCOME/LOSS NON-POLICY: \$16,868 65. NET INCOME/LOSS: \$263,620 65. NET INCOME/LOSS: \$18,665 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 13.759 4,121 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

CENTRALAND TITLE CO OF BELL COUNTY, INC.

CentraLand Title Company

Inc	dependent Agents				
 Agency Number: 	92688		1. Agency Number:	139440	
2. Agency Name:	CHAMBERS COUNTY ABSTRA	CT CO., INC.	2. Agency Name:	CHAMPIONSHIP TITLE OF	AUSTIN, LLC
Doing Business As:		,	Doing Business As:	Championship Title	,
_	EAE WASHINGTON AVE #640		_		
3. Agency Address:	545 WASHINGTON AVE #640		3. Agency Address:	8000 CENTRE PARK DRIVE	
4. City, State, Zip:	ANAHUAC, TX 77514		4. City, State, Zip:	AUSTIN, TX 78754	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$268,806	5. TITLE PREMIUMS:		\$145,275
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE	ED.	14.97%
		\$228,486			
7. TITLE PREMIUM RETA		,	7. TITLE PREMIUM RETA		\$123,526
8. EXAMINATION EVIDE		\$141,802	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (CLOSING:	\$15,000	9. FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$885
11. RECORDING FEES:		\$19,479	11. RECORDING FEES:		\$3,249
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT [.]	\$11,031	14. COURIER & OVERNIC	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	J	\$0
					\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$415,798	18. TOTAL TITLE:		\$127,660
19. TOTAL ESCROW:	9	\$113,495	19. TOTAL ESCROW:		\$39,310
20. TOTAL NON-POLICY	' :	\$3,676	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	9	\$532,969	21. TOTAL INCOME:		\$166,970
EXPENSES		1040.046	EXPENSES		****
22. SALARIES-EMPLOYE		213,816	22. SALARIES-EMPLOYEE		\$121,411
23. SALARIES-OWNERS/	PARTNERS:	\$50,765	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$34,592	24. BENEFITS-EMPLOYEE	ES:	\$1,066
25. BENEFITS-OWNERS/	PARTNERS:	\$13,076	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$4,100
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
	JIHEKS.	•		TITIERS.	
30. RENT:		\$11,694	30. RENT:		\$25,105
31. UTILITIES:		\$5,965	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$2,730	32. ACCOUNTING & AUI	DITING:	\$3,504
33. ADVERTISING & PRO	OMOTIONS:	\$6,930	33. ADVERTISING & PRO	DMOTIONS:	\$2,155
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,699	34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$1,980
35. INSURANCE:		\$7,085	35. INSURANCE:		\$4,150
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$199
37. LEGAL EXPENSE:		\$2,730	37. LEGAL EXPENSE:		\$0
	EEEC.			EEEC.	
38. LICENSES, TAXES, &		\$771	38. LICENSES, TAXES, &		\$2,261
39. POSTAGE & FREIGH		\$2,455	39. POSTAGE & FREIGHT		\$1,025
40. COURIER & OVERNI	GHT:	\$11,328	40. COURIER & OVERNIC	GHT:	\$2,274
41. TELEPHONE & FAX:		\$16,564	41. TELEPHONE & FAX:		\$2,481
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$6,191	43. OFFICE SUPPLIES:		\$24,600
44. EQUIPMENT/VEHICL	.e lease	\$321	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$2,569	45. DEPRECIATION:		\$1,954
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$5,985	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
	JJOCIATIONS.			JOCIATIONS.	\$0 \$0
48. BAD DEBTS:	CTA AFAIT.	\$0	48. BAD DEBTS:	TAGEST.	
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0 #016
50. TAX CERTIFICATES P		\$0	50. TAX CERTIFICATES PA		\$916
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA		\$6,422
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDAT	ΓES:	\$26,536
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBY		\$1.188	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
	IN I LLJ.	•		ville.	
57. OTHER EXPENSES:		\$18,547	57. OTHER EXPENSES:		\$9,654
58. TOTAL TITLE:		418,001	58. TOTAL TITLE:		\$241,794
59. TOTAL ESCROW:		112,329	59. TOTAL ESCROW:		\$60,597
60. TOTAL NON-POLICY	ABSTRACT:	\$5,213	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$	535,543	61. TOTAL EXPENSES:		\$302,391
62. INCOME/LOSS TITLE		(\$2,203)	62. INCOME/LOSS TITLE	:	(\$114,134)
63. INCOME/LOSS ESCR		\$1,166	63. INCOME/LOSS ESCR		(\$21,287)
64. INCOME/LOSS NON		(\$1,537)	64. INCOME/LOSS NON-		\$0
65. NET INCOME/LOSS:		(\$2,574)	65. NET INCOME/LOSS:		(\$135,421)
55. TVET TIVEOTVIL/ LOSS.		(4-,51-1)	OS. INCL. INCOMIL/ 1033.		(#133,7£1)
66. NUMBER OF POLICIE	ES ISSUED:	681	66. NUMBER OF POLICIE	S ISSUED:	77
67. ALLOCATED TO UNE	DERWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
		• •		•	T -

CHAPIN TITLE COMPANY

92201

1. Agency Number:

Doing Business As:

2. Agency Name:

620 N TRAVIS STREET 207 N. AUSTIN STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SHERMAN, TX 75090 4. City, State, Zip: COMANCHE, TX 76442 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,950,257 5. TITLE PREMIUMS: \$112,270 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1.657.719 7. TITLE PREMIUM RETAINED: \$95,429 8. EXAMINATION EVIDENCE FEES: \$368,266 8. EXAMINATION EVIDENCE FEES: \$19,904 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$28,758 \$4.271 10. TAX CERTIFICATES: \$23,526 10. TAX CERTIFICATES: \$1,119 11. RECORDING FEES: \$216,490 11. RECORDING FEES: \$197 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$3,184 14. COURIER & OVERNIGHT: \$1,144 15. TELEPHONE & FAX: \$80 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$719 16. INTEREST INCOME: \$10 17. OTHER INCOME: \$0 17. OTHER INCOME: \$8 133 18. TOTAL TITLE: \$2,298,742 18. TOTAL TITLE: \$130,207 19. TOTAL ESCROW: \$621,086 19. TOTAL ESCROW: \$20,000 \$14,551 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$860 21. TOTAL INCOME: \$2,934,379 21. TOTAL INCOME: \$151,067 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$710,445 22. SALARIES-EMPLOYEES: \$80,430 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$92,146 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$4,126 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$37.206 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$100,064 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$111.153 \$0 30. RENT: 30. RENT: \$696 \$129,186 31. UTILITIES: \$31,856 31. UTILITIES: \$1,080 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,127 \$2,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$30.915 \$1,764 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$27,975 \$1,795 35. INSURANCE: 35. INSURANCE: \$24,171 \$5.777 36. INTEREST EXPENSE: \$2,489 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$4,172 37. LEGAL EXPENSE: \$1.925 38. LICENSES, TAXES, & FEES: \$28,699 38. LICENSES, TAXES, & FEES: \$35 39. POSTAGE & FREIGHT: \$3,849 39. POSTAGE & FREIGHT: \$477 40. COURIER & OVERNIGHT: \$20,271 40. COURIER & OVERNIGHT: \$1,144 41. TELEPHONE & FAX: \$13,345 41. TELEPHONE & FAX: \$1,110 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$6.671 \$471 43. OFFICE SUPPLIES: \$24.876 43. OFFICE SUPPLIES: \$1,456 44. EQUIPMENT/VEHICLE LEASE \$16,760 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$3,408 45. DEPRECIATION: \$19,394 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,122 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$27.066 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$1,119 51. RECORDING FEES PAID: \$219,719 51. RECORDING FEES PAID: \$197 52. PLANT LEASE/UPDATES: \$10,232 52. PLANT LEASE/UPDATES: \$35.065 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$14.026 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$1,431 56. TRADE ASSOCIATION FEES: \$1,369 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$111,710 57. OTHER EXPENSES: \$751 58. TOTAL TITLE: \$1,814,154 58. TOTAL TITLE: \$158,617 59. TOTAL ESCROW: \$431,767 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$407,811 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2 653 732 61 TOTAL EXPENSES: \$158.617 62. INCOME/LOSS TITLE: \$484,588 62. INCOME/LOSS TITLE: (\$28,410)63. INCOME/LOSS ESCROW: \$189.319 63. INCOME/LOSS ESCROW: \$20,000 64. INCOME/LOSS NON-POLICY: (\$393,260)64. INCOME/LOSS NON-POLICY: \$860 65. NET INCOME/LOSS: \$280,647 65. NET INCOME/LOSS: (\$7,550)66. NUMBER OF POLICIES ISSUED: 4,852 66. NUMBER OF POLICIES ISSUED: 299 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

CIMA ABSTRACT COMPANY LLC

Ind	dependent Agents					
 Agency Number: 	92527			1. Agency Number:	91999	
2. Agency Name:	CLARKE TITLE COMPANY, INC			2. Agency Name:	CLEAR TITLE COMPANY	
Doing Business As:	CLARKE TITLE COMPANY, INC			Doing Business As:		
3. Agency Address:		•		3. Agency Address:	220 W COLORADO STREET	-
	504 N. BRITTON AVE.				230 W. COLORADO STREET	
4. City, State, Zip:	RIO GRANDE CITY, TX 78582		•	4. City, State, Zip:	LA GRANGE, TX 78945	
INCOME				INCOME		
5. TITLE PREMIUMS:	¢	189,773		5. TITLE PREMIUMS:		\$435,901
		15.00%			FD.	15.00%
6. % PREMIUM REMITT				6. % PREMIUM REMITTI		
7. TITLE PREMIUM RETA		161,307		7. TITLE PREMIUM RETA		\$370,516
8. EXAMINATION EVIDE		\$34,532		8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (LLOSING:	\$1,720		9. FEES RECEIVED FOR (LLOSING:	\$44,703
10. TAX CERTIFICATES:		\$4,820		10. TAX CERTIFICATES:		\$4,020
11. RECORDING FEES:		\$28,614		11. RECORDING FEES:		\$34,806
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0		14. COURIER & OVERNI	GHT:	\$1,774
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$267
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	230,993		18. TOTAL TITLE:		\$456,086
19. TOTAL ESCROW:	\$	114,310		19. TOTAL ESCROW:		\$90,155
20. TOTAL NON-POLICY		144,722		20. TOTAL NON-POLICY	<u>':</u>	\$48,917
21. TOTAL INCOME:		490,025		21. TOTAL INCOME:		\$595,158
21.101/12111001112	*					45557.50
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$91,698		22. SALARIES-EMPLOYEI	ES:	\$190,718
23. SALARIES-OWNERS/	PARTNERS:	\$69,000		23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$0		24. BENEFITS-EMPLOYER	ES:	\$17,424
25. BENEFITS-OWNERS/	PARTNERS:	\$0		25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0		27. E/E-ATTORNEYS & C	OTHERS:	\$112,837
28. C/F-OTHER AGENTS		\$2,511		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0		29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$16,560		30. RENT:		\$10,441
31. UTILITIES:		\$9,928		31. UTILITIES:		\$6,344
32. ACCOUNTING & AU	DITING	\$3,795		32. ACCOUNTING & AU	DITING:	\$9,898
		\$3,793 \$2,964				
33. ADVERTISING & PRO				33. ADVERTISING & PRO		\$2,479
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$6,836		35. INSURANCE:		\$5,642
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$0		38. LICENSES, TAXES, &		\$440
39. POSTAGE & FREIGH	Γ:	\$2,285		39. Postage & Freigh		\$1,532
40. COURIER & OVERNI	GHT:	\$0		40. COURIER & OVERNI	GHT:	\$1,774
41. TELEPHONE & FAX:		\$3,589		41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$0		42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$2,812		43. OFFICE SUPPLIES:		\$9,305
44. EQUIPMENT/VEHICL	E LEASE	\$0		44. EQUIPMENT/VEHICL	E LEASE	\$1,717
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$603
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0		47. DUES, BOARDS & AS	SSOCIATIONS:	\$821
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0		49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$4,820		50. TAX CERTIFICATES P.	AID:	\$3,880
51. RECORDING FEES PA	AID:	\$28,614		51. RECORDING FEES PA		\$35,261
52. PLANT LEASE/UPDA		\$0		52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0		55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$0		56. TRADE ASSOCIATIOI		\$0 \$0
	NILLS.	•			NILLS.	
57. OTHER EXPENSES:	<i>+</i>	\$0 245 412		57. OTHER EXPENSES:		\$10,961 \$422,076
58. TOTAL TITLE:	\$	245,412		58. TOTAL TITLE:		\$422,076
59. TOTAL NON BOLIGI	A DCTD A CT	\$0 \$0.4.103		59. TOTAL ESCROW:	ARCTRACT	\$52,979
60. TOTAL NON-POLICY		\$94,107		60. TOTAL NON-POLICY	AR21KAC1:	\$27,878
61. TOTAL EXPENSES:	·	339,519		61. TOTAL EXPENSES:		\$502,933
62. INCOME/LOSS TITLE	•	14,419)		62. INCOME/LOSS TITLE		\$34,010
63. INCOME/LOSS ESCR		114,310		63. INCOME/LOSS ESCR		\$37,176
64. INCOME/LOSS NON		\$50,615		64. INCOME/LOSS NON	-POLICY:	\$21,039
65. NET INCOME/LOSS:	\$	150,506		65. NET INCOME/LOSS:		\$92,225
66. NUMBER OF POLICIE	ES ISSUED:	436		66. NUMBER OF POLICIE	ES ISSUED:	484
67. ALLOCATED TO UNE		\$0		67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0		68. ALLOCATED FROM U		\$0
	•	• •				T-

Inc	dependent Agents					
 Agency Number: Agency Name: 	134651 CLOSING USA OF DELAWARE, LL	_C		. Agency Number: . Agency Name:	92457 COASTAL BEND TITLE	SERVICES, LLC
Doing Business As:	Closing USA, LLC		_	Doing Business As:	First Title Company	52.11.625, 226
3. Agency Address:	4965 PRESTON PARK BLVD, SUIT	TF 800F	3	. Agency Address:	5402 HOLLY ROAD, SI	JITF 2202
4. City, State, Zip:	PLANO, TX 75093	12 0002		. City, State, Zip:	CORPUS CHRISTI, TX	
INCOME	·			NCOME	·	
5. TITLE PREMIUMS:	\$	54,144		TITLE PREMIUMS:		\$3,150,832
6. % PREMIUM REMITTI		5.01%		. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA		33,522		. TITLE PREMIUM RETA		\$2,678,206
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8.	. EXAMINATION EVIDE	NCE FEES:	\$1,213,690
9. FEES RECEIVED FOR (CLOSING:	\$0	9.	. FEES RECEIVED FOR C	CLOSING:	\$16,014
10. TAX CERTIFICATES:		\$0	1	0. TAX CERTIFICATES:		\$1,589
11. RECORDING FEES:		\$0		1. RECORDING FEES:		\$189,446
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT.	\$0 \$0		3. INSPECTION FEES:	CLIT.	\$0 \$62.666
14. COURIER & OVERNI	GHI:	\$0 \$0		4. COURIER & OVERNIC	σHI:	\$62,666
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0		5. TELEPHONE & FAX: 6. INTEREST INCOME:		\$0 \$6,536
17. OTHER INCOME:		\$0 \$0		7. OTHER INCOME:		\$0,536 \$0
18. TOTAL TITLE:	¢	\$3,522		8. TOTAL TITLE:		\$4,168,147
19. TOTAL ESCROW:		51,500		9. TOTAL ESCROW:		\$885,424
20. TOTAL NON-POLICY		\$0		0. TOTAL NON-POLICY		\$506,600
21. TOTAL INCOME:	\$	55,022	2	1. TOTAL INCOME:		\$5,560,171
EXPENSES 22. SALARIES-EMPLOYER	FÇ· (9,139		XPENSES 2. SALARIES-EMPLOYEE	:Ç.	\$1,422,130
23. SALARIES-OWNERS/	·	\$0		3. SALARIES-OWNERS/		\$1,422,130
24. BENEFITS-EMPLOYER		1,788		4. BENEFITS-EMPLOYEE		\$357,084
25. BENEFITS-OWNERS/	·	\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	2	7. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	2	9. C/F-ATTORNEYS & C	OTHERS:	\$180,744
30. RENT:	\$	7,560		0. RENT:		\$123,740
31. UTILITIES:		\$0		1. UTILITIES:		\$13,262
32. ACCOUNTING & AU		\$91		2. ACCOUNTING & AUI		\$41,266
33. ADVERTISING & PRO		\$0 #0		3. ADVERTISING & PRO		\$30,649
34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC.:	\$9 \$50		4. EMP. TRAVEL, LODGI 5. INSURANCE:	NG & EDUC.:	\$57,549 \$40,525
36. INTEREST EXPENSE:		\$0 \$0		6. INTEREST EXPENSE:		\$40,323 \$328
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$1,469
38. LICENSES, TAXES, &	FEES:	\$199		8. LICENSES, TAXES, &	FEES:	\$18,702
39. POSTAGE & FREIGH		\$0		9. POSTAGE & FREIGHT		\$6,124
40. COURIER & OVERNI		\$0		0. COURIER & OVERNIC		\$56,901
41. TELEPHONE & FAX:		\$0	4	1. TELEPHONE & FAX:		\$20,592
42. PRINTING & PHOTO	COPYING:	\$39	4	2. PRINTING & PHOTO	COPYING:	\$11,019
43. OFFICE SUPPLIES:		\$14		3. OFFICE SUPPLIES:		\$48,801
44. EQUIPMENT/VEHICL	E LEASE	\$0		4. EQUIPMENT/VEHICL	E LEASE	\$10,423
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$29,009
46. DIRECTORS' FEES:	SCOCIATIONS:	\$0 \$0		6. DIRECTORS' FEES:	COCIATIONIC	\$1,435,000
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$0 \$0		7. DUES, BOARDS & AS	SOCIATIONS:	\$11,977
49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0		8. BAD DEBTS: 9. LOSS & LOSS ADJUS	TMENIT:	\$0 \$0
50. TAX CERTIFICATES P.		\$0 \$0		9. LOSS & LOSS ADJOS 0. TAX CERTIFICATES P.		\$54,221
51. RECORDING FEES PA		\$18		1. RECORDING FEES PA		\$186,984
52. PLANT LEASE/UPDA		\$0		2. PLANT LEASE/UPDAT		\$526
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0	5-	4. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	ING:	\$0	5	5. DONATIONS/LOBBY	NG:	\$24,956
56. TRADE ASSOCIATION	N FEES:	\$0	5	6. Trade association	N FEES:	\$0
57. OTHER EXPENSES:		9,460		7. OTHER EXPENSES:		\$84,866
58. TOTAL TITLE:		28,367		8. TOTAL TITLE:		\$4,268,847
59. TOTAL ESCROW:		8,136		9. TOTAL ESCROW:	A DCTD A CT.	\$488,611
60. TOTAL NON-POLICY		\$0 6 F03		0. TOTAL NON-POLICY	AB21KAC1:	\$269,357
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		6,503 4,845)		1. TOTAL EXPENSES: 2. INCOME/LOSS TITLE:		\$5,026,815 (\$100,700)
63. INCOME/LOSS ESCR	· ·	4,645) 6,636)		2. INCOME/LOSS TITLE. 3. INCOME/LOSS ESCRI		(\$100,700)
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NON:		\$237,243
65. NET INCOME/LOSS:		1,481)		5. NET INCOME/LOSS:	. 02101.	\$533,356
66. NUMBER OF POLICIE	FS ISSUED:	14	6	6. NUMBER OF POLICIE	S ISSUED:	8,056
67. ALLOCATED TO UNE		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0
						•

COASTAL TITLE COMPANY

92285

1. Agency Number:

Doing Business As:

2. Agency Name:

108 WEST MAIN STREET 108 N. MAIN 3. Agency Address: 3. Agency Address: 4. City, State, Zip: EDNA, TX 77957 4. City, State, Zip: MORTON, TX 79346 **INCOME INCOME** 5. TITLE PREMIUMS: \$560,782 5. TITLE PREMIUMS: \$108,130 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$476.667 7. TITLE PREMIUM RETAINED: \$91.910 8. EXAMINATION EVIDENCE FEES: \$118,134 8. EXAMINATION EVIDENCE FEES: \$27,962 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$1,422 10. TAX CERTIFICATES: \$8,970 10. TAX CERTIFICATES: \$1,320 11. RECORDING FEES: \$51,334 11. RECORDING FEES: \$5.091 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$4,279 14. COURIER & OVERNIGHT: \$25 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$541 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$3,693 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$663,618 18. TOTAL TITLE: \$127,730 19. TOTAL ESCROW: \$165,853 19. TOTAL ESCROW: \$11,325 20. TOTAL NON-POLICY: \$42,230 20. TOTAL NON-POLICY: \$28,086 21. TOTAL INCOME: \$871,701 21. TOTAL INCOME: \$167,141 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$270,929 22. SALARIES-EMPLOYEES: \$12,092 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$45,437 24. BENEFITS-EMPLOYEES: \$25,568 24. BENEFITS-EMPLOYEES: \$4,686 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$24,914 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 \$202,668 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$11,643 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$188 \$0 30. RENT: \$19,536 30. RENT: \$0 31. UTILITIES: \$7,763 31. UTILITIES: \$2,382 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$12,464 \$1,072 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$8,729 \$1.826 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$1,293 \$1,925 35. INSURANCE: 35. INSURANCE: \$11.877 \$518 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$380 38. LICENSES, TAXES, & FEES: \$345 39. POSTAGE & FREIGHT: \$3,410 39. POSTAGE & FREIGHT: \$430 40. COURIER & OVERNIGHT: \$4,279 40. COURIER & OVERNIGHT: \$50 41. TELEPHONE & FAX: \$27,263 41. TELEPHONE & FAX: \$3,545 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$286 \$0 43. OFFICE SUPPLIES: \$5.933 43. OFFICE SUPPLIES: \$6,078 44. EQUIPMENT/VEHICLE LEASE \$8,111 44. EQUIPMENT/VEHICLE LEASE \$2,485 45. DEPRECIATION: \$8,208 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$737 47. DUES, BOARDS & ASSOCIATIONS: \$701 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$8.970 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$1 198 51. RECORDING FEES PAID: \$51,334 51. RECORDING FEES PAID: \$5,294 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$1,326 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$2,482 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$1,561 \$691,283 58. TOTAL TITLE: 58. TOTAL TITLE: \$120,633 59. TOTAL ESCROW: \$144,418 59. TOTAL ESCROW: \$10,283 60. TOTAL NON-POLICY ABSTRACT: \$19,054 60. TOTAL NON-POLICY ABSTRACT: \$24,187 61 TOTAL EXPENSES: \$854 755 61 TOTAL EXPENSES: \$155.103 62. INCOME/LOSS TITLE: (\$27,665)62. INCOME/LOSS TITLE: \$7,097 63. INCOME/LOSS ESCROW: \$21,435 63. INCOME/LOSS ESCROW: \$1.042 64. INCOME/LOSS NON-POLICY: \$23,176 64. INCOME/LOSS NON-POLICY: \$3,899 \$16,946 \$12,038 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1.612 102 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

COCHRAN COUNTY TITLE, LLC

Western Abstract Company

COLE TITLE COMPANY

92143

1. Agency Number:

Doing Business As:

2. Agency Name:

709 N. CENTER STREET 108 W. LIVEOAK ST. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BONHAM, TX 75418 4. City, State, Zip: COLEMAN, TX 76834 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,040,145 5. TITLE PREMIUMS: \$326,075 6. % PREMIUM REMITTED: 15.14% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$882.657 7. TITLE PREMIUM RETAINED: \$277.164 8. EXAMINATION EVIDENCE FEES: \$162,869 8. EXAMINATION EVIDENCE FEES: \$26,824 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$1,091 \$34.152 10. TAX CERTIFICATES: \$13,135 10. TAX CERTIFICATES: \$94 11. RECORDING FEES: \$120,264 11. RECORDING FEES: \$2.118 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,840 14. COURIER & OVERNIGHT: \$2,800 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$32 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$156 17. OTHER INCOME: \$2,092 18. TOTAL TITLE: \$1,215,105 18. TOTAL TITLE: \$312,183 19. TOTAL ESCROW: \$413,248 19. TOTAL ESCROW: \$74.512 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$6,550 \$4,066 21. TOTAL INCOME: \$1,634,903 21. TOTAL INCOME: \$390,761 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$435,693 22. SALARIES-EMPLOYEES: \$97,750 23. SALARIES-OWNERS/PARTNERS: \$60,250 23. SALARIES-OWNERS/PARTNERS: \$19,200 24. BENEFITS-EMPLOYEES: \$67,319 24. BENEFITS-EMPLOYEES: \$9,364 25. BENEFITS-OWNERS/PARTNERS: \$9 941 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$2,771 26. E/E-OTHER AGENTS & UW: \$1,212 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$1.190 28. C/F-OTHER AGENTS & UW: \$9,251 28. C/F-OTHER AGENTS & UW: \$2,995 \$26,268 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$32 30. RENT: 30. RENT: \$638 \$0 31. UTILITIES: \$11.488 31. UTILITIES: \$5,381 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,769 \$3,600 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$8,188 \$5,258 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$466 \$139 \$905 35. INSURANCE: \$5,770 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$26 38. LICENSES, TAXES, & FEES: \$904 39. POSTAGE & FREIGHT: \$3,748 39. POSTAGE & FREIGHT: \$1,186 40. COURIER & OVERNIGHT: \$12,929 40. COURIER & OVERNIGHT: \$2,800 41. TELEPHONE & FAX: \$3,737 41. TELEPHONE & FAX: \$2,962 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$820 \$282 43. OFFICE SUPPLIES: \$36,628 43. OFFICE SUPPLIES: \$10,228 44. EQUIPMENT/VEHICLE LEASE \$28,614 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$5,663 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,523 47. DUES, BOARDS & ASSOCIATIONS: \$499 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$13.930 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$94 51. RECORDING FEES PAID: \$120,498 51. RECORDING FEES PAID: \$2,119 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$3.000 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$9.368 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$37,321 57. OTHER EXPENSES: \$16,648 58. TOTAL TITLE: \$914,748 58. TOTAL TITLE: \$189,613 59. TOTAL ESCROW: \$247,519 59. TOTAL ESCROW: \$41,757 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,217 61 TOTAL EXPENSES: \$1,162,267 61 TOTAL EXPENSES: \$233.587 62. INCOME/LOSS TITLE: \$300,357 62. INCOME/LOSS TITLE: \$122,570 63. INCOME/LOSS ESCROW: \$165,729 63. INCOME/LOSS ESCROW: \$32,755 64. INCOME/LOSS NON-POLICY: \$6,550 64. INCOME/LOSS NON-POLICY: \$1,849 65. NET INCOME/LOSS: \$472,636 65. NET INCOME/LOSS: \$157,174 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,297 433 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

COLEMAN COUNTY TITLE COMPANY

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92211 COLLINGSWORTH AB:	STRACT COMPANY	 Agency Number: Agency Name: Doing Business As: 	92180 COLLINS TITLE CO SERVICE TITLE CO	
3. Agency Address:4. City, State, Zip:	811A WEST AVENUE WELLINGTON, TX 790	95	3. Agency Address:4. City, State, Zip:	909 NE LOOP 410 SAN ANTONIO, T	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$90,086	5. TITLE PREMIUMS:		\$982,525
6. % PREMIUM REMITT	ΓED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$76,573	7. TITLE PREMIUM RETA	INED:	\$835,146
8. EXAMINATION EVID	ENCE FEES:	\$4,583	8. EXAMINATION EVIDE	NCE FEES:	\$4,610
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR (CLOSING:	\$50,369
10. TAX CERTIFICATES:		\$30	10. TAX CERTIFICATES:		\$10,349
11. RECORDING FEES:		\$164	11. RECORDING FEES:		\$37,707
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT:	\$180	14. COURIER & OVERNI	GHT:	\$2,232
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$13	16. INTEREST INCOME:		\$49
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$81,543	18. TOTAL TITLE:		\$940,462
19. TOTAL ESCROW:		\$26,351	19. TOTAL ESCROW:		\$90,457
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$107,894	21. TOTAL INCOME:		\$1,030,919
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	FS·	\$12,832	22. SALARIES-EMPLOYEI	- S∙	\$391,598
23. SALARIES-OWNERS		\$8,419	23. SALARIES -OWNERS/		\$93,366
24. BENEFITS-EMPLOYE		\$1,059	24. BENEFITS-EMPLOYER		\$115,727
25. BENEFITS-OWNERS		\$706	25. BENEFITS-OWNERS/		\$19,473
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$93,713
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & C		\$448
30. RENT:		\$5,434	30. RENT:		\$95,565
31. UTILITIES:		\$2,880	31. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$0	32. ACCOUNTING & AU	DITING:	\$7,411
33. ADVERTISING & PR	OMOTIONS:	\$583	33. ADVERTISING & PRO	MOTIONS:	\$26,562
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$3,092	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$9,744
35. INSURANCE:		\$2,450	35. INSURANCE:		\$12,257
36. INTEREST EXPENSE:		\$1,325	36. INTEREST EXPENSE:		\$239
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$932
38. LICENSES, TAXES, &		\$413	38. LICENSES, TAXES, &		\$637
39. POSTAGE & FREIGH		\$551	39. POSTAGE & FREIGHT		\$1,261
40. COURIER & OVERN		\$180	40. COURIER & OVERNI	GHT:	\$14,960
41. TELEPHONE & FAX:		\$5,668	41. TELEPHONE & FAX:	CODVING	\$8,932
42. PRINTING & PHOTO	OCOPYING:	\$1,051 \$4,615	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$2,290
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	LELEACE	\$4,615 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	ELEACE	\$11,954 \$4,386
45. DEPRECIATION:	LE LEASE	\$7,769	45. DEPRECIATION:	E LEASE	\$4,360 \$0
46. DIRECTORS' FEES:		\$7,709 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & A	SSOCIATIONS.	\$828	46. DIRECTORS FEES. 47. DUES, BOARDS & AS	SOCIATIONS	\$0 \$0
48. BAD DEBTS:	DOCKTIONS.	\$020 \$0	48. BAD DEBTS:	JUCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJU	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT [.]	\$0
50. TAX CERTIFICATES I		\$30	50. TAX CERTIFICATES P.		\$10,349
51. RECORDING FEES P		\$164	51. RECORDING FEES PA		\$43,031
52. PLANT LEASE/UPDA		\$1,503	52. PLANT LEASE/UPDA		\$31,023
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	YING:	\$21	55. DONATIONS/LOBBY	ING:	\$455
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIOI	N FEES:	\$834
57. OTHER EXPENSES:		\$9,096	57. OTHER EXPENSES:		\$24,143
58. TOTAL TITLE:		\$70,669	58. TOTAL TITLE:		\$1,021,290
59. TOTAL ESCROW:		\$21,421	59. TOTAL ESCROW:		\$83,006
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$92,090	61. TOTAL EXPENSES:		\$1,104,296
62. INCOME/LOSS TITL		\$10,873	62. INCOME/LOSS TITLE		(\$80,828)
63. INCOME/LOSS ESCR		\$4,930	63. INCOME/LOSS ESCR		\$7,451
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:	:	\$15,803	65. NET INCOME/LOSS:		(\$73,377)
66. NUMBER OF POLICE	IES ISSUED:	102	66. NUMBER OF POLICIE	S ISSUED:	1,157
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

Ind	dependent Agents					
1. Agency Number:	92376		1	. Agency Number:	111147	
2. Agency Name:	COLONIAL TITLE COMI	PANY, L.L.C.	2	. Agency Name:	COMANCHE COU	NTY ABSTRACT & TITLE, LLC
Doing Business As:	HENDERSON COUNTY	TITLE		Doing Business As:	Comanche Count	y Abstract
3. Agency Address:	151 MUNICIPAL DRIVE		3	. Agency Address:	106 N AUSTIN	,
4. City, State, Zip:				. City, State, Zip:	COMANCHE, TX 7	26442
4. City, State, Zip.	GUN BARREL CITY, TX	75150	4	. City, State, Zip.	COMANCHE, IX /	0442
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$1,838,517		. TITLE PREMIUMS:		\$439,765
6. % PREMIUM REMITT	ID.	15.00%		. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$1,562,740		. TITLE PREMIUM RETA		\$373,800
8. EXAMINATION EVIDE		\$285,835		EXAMINATION EVIDE		\$75,101
9. FEES RECEIVED FOR (LLOSING:	\$21,314		. FEES RECEIVED FOR (LLOSING:	\$16,678
10. TAX CERTIFICATES:		\$58,075		0. TAX CERTIFICATES:		\$4,761
11. RECORDING FEES:		\$155,401	1	1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$1,000
14. COURIER & OVERNI	GHT:	\$32,328	1	4. COURIER & OVERNIC	GHT:	\$8,310
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$44.812		7. OTHER INCOME:		\$916
18. TOTAL TITLE:		\$2,160,505		8. TOTAL TITLE:		\$480,567
19. TOTAL ESCROW:		\$775,716		9. TOTAL ESCROW:		\$84,327
20. TOTAL NON-POLICY		\$0		0. TOTAL NON-POLICY		\$3,567
	•				•	
21. TOTAL INCOME:		\$2,936,221	2	1. TOTAL INCOME:		\$568,461
EXPENSES			Е	EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$724,787		2. SALARIES-EMPLOYEE	ES:	\$86,135
23. SALARIES-OWNERS/		\$0		3. SALARIES-OWNERS/		\$62,031
24. BENEFITS-EMPLOYER		\$121,150		4. BENEFITS-EMPLOYEE		\$6,758
25. BENEFITS-OWNERS/				5. BENEFITS-OWNERS/		
		\$41,073 \$0		6. E/E-OTHER AGENTS		\$4,867 \$0
26. E/E-OTHER AGENTS		•				·
27. E/E-ATTORNEYS & C		\$0 * 47.700		7. E/E-ATTORNEYS & C		\$0 \$510
28. C/F-OTHER AGENTS		\$47,708		8. C/F-OTHER AGENTS		\$518
29. C/F-ATTORNEYS & C	OTHERS:	\$20,836		9. C/F-ATTORNEYS & C	OTHERS:	\$11,326
30. RENT:		\$36,427		0. RENT:		\$15,120
31. UTILITIES:		\$18,178		1. UTILITIES:		\$4,569
32. ACCOUNTING & AU	DITING:	\$2,409	3	2. ACCOUNTING & AUI	DITING:	\$2,982
33. ADVERTISING & PRO	OMOTIONS:	\$4,053	3	3. ADVERTISING & PRO	MOTIONS:	\$18,502
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$11,763	3	4. EMP. TRAVEL, LODGI	ING & EDUC.:	\$213
35. INSURANCE:		\$17,419	3	5. INSURANCE:		\$5,994
36. INTEREST EXPENSE:		\$55,431	3	6. INTEREST EXPENSE:		\$24,524
37. LEGAL EXPENSE:		\$7,421		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS.	\$24,871		8. LICENSES, TAXES, &	FFFS·	\$314
39. POSTAGE & FREIGH		\$4,200		9. POSTAGE & FREIGHT		\$2,362
40. COURIER & OVERNI		\$32,328		0. COURIER & OVERNIC		\$9,322
41. TELEPHONE & FAX:	JIII.			1. TELEPHONE & FAX:	3111.	
	CODVINC	\$43,562			CODVINC	\$1,831
42. PRINTING & PHOTO	COPYING:	\$455		2. PRINTING & PHOTO	COPYING:	\$1,354
43. OFFICE SUPPLIES:		\$40,779		3. OFFICE SUPPLIES:		\$9,507
44. EQUIPMENT/VEHICL	E LEASE	\$49,793		4. EQUIPMENT/VEHICL	E LEASE	\$2,354
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$38,151
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$2,881		7. DUES, BOARDS & AS	SSOCIATIONS:	\$421
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	4	9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$58,075	5	0. TAX CERTIFICATES PA	AID:	\$5,124
51. RECORDING FEES PA	AID:	\$155,401	5	1. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA	TES:	\$332,386	5	2. PLANT LEASE/UPDAT	ΓES:	\$4,500
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$8,442		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$227,376		7. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,089,204		8. TOTAL TITLE:		\$318,778
59. TOTAL ESCROW:		\$598,823		9. TOTAL FITEE.		\$85,228
60. TOTAL NON-POLICY	ARSTRACT.	\$0,023		0. TOTAL NON-POLICY	ABSTRACT.	\$3,428
61. TOTAL EXPENSES:	ADSTRACT.	•		1. TOTAL EXPENSES:	ADJINACI.	\$3,420 \$407,434
		\$2,688,027 \$71,201				· ·
62. INCOME/LOSS TITLE		\$71,301 #176,903		2. INCOME/LOSS TITLE:		\$161,789
63. INCOME/LOSS ESCR		\$176,893		3. INCOME/LOSS ESCR		(\$901)
64. INCOME/LOSS NON	-PULICY:	\$0		4. INCOME/LOSS NON	-PULICY:	\$139
65. NET INCOME/LOSS:		\$248,194	6	5. NET INCOME/LOSS:		\$161,027
66. NUMBER OF POLICIE	ES ISSUED:	4,342	F	6. NUMBER OF POLICIE	S ISSUED:	1,089
67. ALLOCATED TO UNE		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0
55. 7. LEG C / (1 ED 1 NOW)		¥~				40

In	dependent Agents				
Agency Number: Agency Name: Doing Rusiness As:	92207 COMMUNITY ABSTRACT 8	ጷ TITLE COMPANY, INC.	 Agency Number: Agency Name: Doing Business As: 	92724 COMMUNITY NATIO	ONAL TITLE, LLC
Doing Business As: 3. Agency Address:	806 SOUTH MAIN STREET		3. Agency Address:		
4. City, State, Zip:	COPPERAS COVE, TX 7652	22	4. City, State, Zip:	DALLAS, TX 75254	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$282,673	TITLE PREMIUMS:		\$3,119,190
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	:D:	15.00%
7. TITLE PREMIUM RET	AINED:	\$240,272	7. TITLE PREMIUM RETA	INED:	\$2,651,311
8. EXAMINATION EVID	ENCE FEES:	\$37,587	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR C	CLOSING:	\$111,434
10. TAX CERTIFICATES:		\$3,050	10. TAX CERTIFICATES:		\$108,722
11. RECORDING FEES:		\$36,556	11. RECORDING FEES:		\$212,386
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	GHT:	\$76	14. COURIER & OVERNIC	GHT:	\$58,123
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$18,079
16. INTEREST INCOME:		\$8	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$948	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$318,497	18. TOTAL TITLE:		\$3,160,055
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	<i>i</i> .	\$69,775 \$1,830	19. TOTAL ESCROW:	,	\$813,761
21. TOTAL INCOME:	r.	\$1,839 \$390,111	20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$19,621 \$3,993,437
21. TOTAL INCOME.		\$590,111	21. TOTAL INCOME.		\$5,995,457
EXPENSES	TC.	¢170.000	EXPENSES		¢1 201 0C2
22. SALARIES-EMPLOYE		\$179,669 \$0	22. SALARIES-EMPLOYEE		\$1,291,062 \$0
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$0 \$18,246	23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYEE		\$0 \$245,896
25. BENEFITS-OWNERS,		\$10,240	25. BENEFITS-OWNERS/		\$243,090 \$0
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & (\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$492,960
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS & C	THERS:	\$216,180
30. RENT:		\$14,760	30. RENT:		\$118,216
31. UTILITIES:		\$5,105	31. UTILITIES:		\$5,226
32. ACCOUNTING & AL	JDITING:	\$3,469	32. ACCOUNTING & AU	DITING:	\$62,496
33. ADVERTISING & PR		\$2,227	33. ADVERTISING & PRO		\$16,239
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$1,620	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$44,939
35. INSURANCE:		\$5,653	35. INSURANCE:		\$5,263
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE:		\$18,271
37. LEGAL EXPENSE:	EEEC.	\$0 ¢occ	37. LEGAL EXPENSE:	EEEC.	\$4,671 \$2,931
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$856 \$1,230	38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT		\$2,831 \$6,508
40. COURIER & OVERNI		\$5,142	40. COURIER & OVERNIG		\$58,123
41. TELEPHONE & FAX:		\$6,415	41. TELEPHONE & FAX:	5111.	\$14,463
42. PRINTING & PHOTO	COPYING:	\$3,575	42. PRINTING & PHOTO	COPYING:	\$3,145
43. OFFICE SUPPLIES:		\$5,590	43. OFFICE SUPPLIES:		\$64,442
44. EQUIPMENT/VEHICI	LE LEASE	\$581	44. EQUIPMENT/VEHICL	E LEASE	\$30,269
45. DEPRECIATION:		\$477	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,028	47. DUES, BOARDS & AS	SOCIATIONS:	\$16,319
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0 \$2.630	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$2,620	50. TAX CERTIFICATES PA		\$108,722
51. RECORDING FEES PA		\$33,112	51. RECORDING FEES PA		\$212,386
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0	52. PLANT LEASE/UPDAT 53. DAMAGES FOR BAD		\$184,659 \$0
54. FINES OR PENALTIE		\$0 \$0	54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$1,476	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$26,668	57. OTHER EXPENSES:		\$124,219
58. TOTAL TITLE:		\$319,519	58. TOTAL TITLE:		\$3,347,505
59. TOTAL ESCROW:		\$56,975	59. TOTAL ESCROW:		\$567,785
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$5,562
61. TOTAL EXPENSES:		\$376,494	61. TOTAL EXPENSES:		\$3,920,852
62. INCOME/LOSS TITLE		(\$1,022)	62. INCOME/LOSS TITLE		(\$187,450)
63. INCOME/LOSS ESCF		\$12,800	63. INCOME/LOSS ESCR		\$245,976
64. INCOME/LOSS NON		\$1,839	64. INCOME/LOSS NON-	-POLICY:	\$14,059
65. NET INCOME/LOSS:		\$13,617	65. NET INCOME/LOSS:		\$72,585
66. NUMBER OF POLICI		756	66. NUMBER OF POLICIE		0
67. ALLOCATED TO UNI		\$0 \$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	UNDEKWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

Inc	dependent Agents			
 Agency Number: Agency Name: Doing Business As: Agency Address: 	138475 COMMUNITY TITLE HOLDINGS, IN NAVARRO COUNTY ABSTRACT 1200 WEST 2ND AVENUE	С.	 Agency Number: Agency Name: Doing Business As: Agency Address: 	142528 CONCIERGE TITLE OF TEXAS, LLC 12600 HILL COUNTRY BLVD STE R-275
4. City, State, Zip:	CORSICANA, TX 75110		4. City, State, Zip:	BEE CAVE, TX 78738
INCOME			INCOME	
5. TITLE PREMIUMS:	\$981,	267	5. TITLE PREMIUMS:	\$99,309
6. % PREMIUM REMITT			6. % PREMIUM REMITTE	
7. TITLE PREMIUM RETA	AINED: \$834,	076	7. TITLE PREMIUM RETA	INED: \$84,413
8. EXAMINATION EVIDI	ENCE FEES: \$116,	583	8. EXAMINATION EVIDE	:NCE FEES: \$0
9. FEES RECEIVED FOR			9. FEES RECEIVED FOR C	
10. TAX CERTIFICATES:	\$11,		10. TAX CERTIFICATES:	\$2,200
11. RECORDING FEES:	\$12,		11. RECORDING FEES:	\$22,310
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER & OVERNI	GHT: \$29,	· ·	14. COURIER & OVERNIC	-
15. TELEPHONE & FAX:	OIII. \$25,	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$3,028
18. TOTAL TITLE:	\$1,070,	973	18. TOTAL TITLE:	\$239,926
19. TOTAL ESCROW:	\$426,	006	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY			20. TOTAL NON-POLICY	-
21. TOTAL INCOME:	\$1,507,	528	21. TOTAL INCOME:	\$239,926
TYDENICEC			EVDENICEC	
EXPENSES 22. SALARIES-EMPLOYE	ES: \$518,4	180	EXPENSES 22. SALARIES-EMPLOYEE	ES: \$162,943
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/	
24. BENEFITS-EMPLOYE			24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/	
26. E/E-OTHER AGENTS			26. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS & C	OTHERS: \$14,0	093	27. E/E-ATTORNEYS & C	OTHERS: \$454
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C	
30. RENT:	\$61,5		30. RENT:	\$15,761
31. UTILITIES:	\$14, ⁻ DITING: \$2,0		31. UTILITIES:	\$657 DITING: \$6,693
32. ACCOUNTING & AU 33. ADVERTISING & PRO			32. ACCOUNTING & AUI 33. ADVERTISING & PRO	
34. EMP. TRAVEL, LODG			34. EMP. TRAVEL, LODGI	
35. INSURANCE:	\$8,		35. INSURANCE:	\$7,970
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$4,197
37. LEGAL EXPENSE:	\$12,8		37. LEGAL EXPENSE:	\$10,476
38. LICENSES, TAXES, &		258	38. LICENSES, TAXES, &	
39. POSTAGE & FREIGHT			39. POSTAGE & FREIGHT	
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHT: \$25,! \$8,		40. COURIER & OVERNIC 41. TELEPHONE & FAX:	GHT: \$7,204 \$0
42. PRINTING & PHOTO			42. PRINTING & PHOTO	•
43. OFFICE SUPPLIES:	\$7,7		43. OFFICE SUPPLIES:	\$12,860
44. EQUIPMENT/VEHICL	E LEASE \$6,2	246	44. EQUIPMENT/VEHICL	E LEASE \$0
45. DEPRECIATION:	\$4,6	526	45. DEPRECIATION:	\$954
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS: \$1,		47. DUES, BOARDS & AS	
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	\$0 TMENT: \$0
50. TAX CERTIFICATES P			50. TAX CERTIFICATES PA	· · · · · · · · · · · · · · · · · · ·
51. RECORDING FEES PA			51. RECORDING FEES PA	
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDAT	TES: \$7,164
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD	•
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	· · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBY	·	376	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N FEES: \$90,!	733	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N FEES: \$0 \$5,362
58. TOTAL TITLE:	\$90,. \$875,8		58. TOTAL TITLE:	\$3,302 \$423,822
59. TOTAL ESCROW:	\$325,		59. TOTAL FITEL.	\$200
60. TOTAL NON-POLICY			60. TOTAL NON-POLICY	
61. TOTAL EXPENSES:	\$1,212,4		61. TOTAL EXPENSES:	\$424,022
62. INCOME/LOSS TITLE			62. INCOME/LOSS TITLE	
63. INCOME/LOSS ESCR			63. INCOME/LOSS ESCR	***
64. INCOME/LOSS NON		· ·	64. INCOME/LOSS NON-	
65. NET INCOME/LOSS:	\$295,0	<i>J4 (</i>	65. NET INCOME/LOSS:	(\$184,096)
66. NUMBER OF POLICI		890	66. NUMBER OF POLICIE	
67. ALLOCATED TO UNI		\$0 \$0	67. ALLOCATED TO UND	•
68. ALLOCATED FROM U	JNDEKWKITEK:	\$0	68. ALLOCATED FROM U	JNDERWRITER: \$0

Inc	lependent Agen [.]	ts			
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	CLR National Title a	EORGE BUSH HWY SUITE 102	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	147421 CONSTRUCT TITLE CO Blueprint Title TX 17806 IH 10 W STE 3 SAN ANTONIO, TX 78	00
INCOME			INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITTE 7. TITLE PREMIUM RETA 8. EXAMINATION EVIDE	INED: NCE FEES:	\$323,869 14.98% \$275,352 \$0	5. TITLE PREMIUMS: 6. % PREMIUM REMITTI 7. TITLE PREMIUM RETA 8. EXAMINATION EVIDE	AINED: ENCE FEES:	\$10,980 14.99% \$9,334 \$0
9. FEES RECEIVED FOR C10. TAX CERTIFICATES:11. RECORDING FEES:12. RESTRICTIONS:	CLOSING:	\$86,680 \$0 \$0 \$0	9. FEES RECEIVED FOR (10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS:	CLOSING:	\$0 \$0 \$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNIC 15. TELEPHONE & FAX:	БНТ:	\$0 \$0 \$0	13. INSPECTION FEES: 14. COURIER & OVERNI 15. TELEPHONE & FAX:	GHT:	\$0 \$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$362,032 \$155,970	16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$9,334 \$2,975
20. TOTAL NON-POLICY 21. TOTAL INCOME: EXPENSES		\$500 \$518,502	20. TOTAL NON-POLICY 21. TOTAL INCOME: EXPENSES	' :	\$0 \$12,309
22. SALARIES-EMPLOYEE 23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/	PARTNERS: :S:	\$182,904 \$0 \$6,720 \$3,640	22. SALARIES-EMPLOYE 23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS/	PARTNERS: ES:	\$7,127 \$0 \$0 \$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C	& UW: THERS: & UW:	\$8,350 \$0 \$0 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C	& UW: DTHERS: & UW:	\$0 \$1,662 \$0 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUI 33. ADVERTISING & PRO	DITING:	\$41,026 \$0 \$3,071 \$20,325	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING & PRO	DITING:	\$2,128 \$0 \$1,520 \$0
34. EMP. TRAVEL, LODGI 35. INSURANCE: 36. INTEREST EXPENSE:		\$1,623 \$3,172 \$232	34. EMP. TRAVEL, LODG 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$1,355 \$3,762 \$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT 40. COURIER & OVERNIG 41. TELEPHONE & FAX:	:	\$848 \$3,785 \$1,490 \$8,686	38. LICENSES, TAXES, & 39. POSTAGE & FREIGH' 40. COURIER & OVERNI	T:	\$1,786 \$1,231 \$0 \$0
42. PRINTING & PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL		\$23,650 \$1,888 \$6,276 \$3,347	41. TELEPHONE & FAX: 42. PRINTING & PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL		\$0 \$120 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & AS 48. BAD DEBTS:		\$0 \$0 \$1,093 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & AS 48. BAD DEBTS:		\$0 \$0 \$0 \$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES PA 51. RECORDING FEES PA 52. PLANT LEASE/UPDAT	AID: ID:	\$374 \$0 \$0 \$13,048	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P 51. RECORDING FEES PA 52. PLANT LEASE/UPDA	AID: AID:	\$0 \$0 \$0 \$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIES 55. DONATIONS/LOBBYI 56. TRADE ASSOCIATION	: NG:	\$0 \$0 \$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIOI	S: 'ING:	\$0 \$0 \$0 \$0
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY		\$24,825 \$360,373 \$141,552 \$0	57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY		\$237 \$20,928 \$6,066 \$0
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCRI 64. INCOME/LOSS NON:	ow:	\$501,925 \$1,659 \$14,418 \$500	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR 64. INCOME/LOSS NON	:: OW: -POLICY:	\$26,994 (\$11,594) (\$3,091) \$0
65. NET INCOME/LOSS: 66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER:	\$16,577 504 \$0 \$0	65. NET INCOME/LOSS: 66. NUMBER OF POLICIE 67. ALLOCATED TO UNE 68. ALLOCATED FROM U	ES ISSUED: DERWRITER:	(\$14,685) 21 \$0 \$0

Inde	ependent Agents				
 Agency Number: Agency Name: 	91879 CONTEMPORARY SOLUTIONS	S-USA, INC.	 Agency Number: Agency Name: 	92491 COPPERAS COVE ABSTR	ACT & TITLE CC
Doing Business As:			Doing Business As:	Land Exchange Abstract	
Agency Address:	103 W MCDERMOTT #100		3. Agency Address:	401 S MAIN STREET	
4. City, State, Zip:	ALLEN, TX 75013		4. City, State, Zip:	COPPERAS COVE, TX 765	542
INCOME			INCOME		
5. TITLE PREMIUMS:	¢1	1,812,528	5. TITLE PREMIUMS:		\$280,523
6. % PREMIUM REMITTED		15.01%	6. % PREMIUM REMIT	ren.	15.00%
7. TITLE PREMIUM RETAI		1,540,436	7. TITLE PREMIUM RET		\$238,444
8. EXAMINATION EVIDEN	•	\$0	8. EXAMINATION EVID		\$68,732
9. FEES RECEIVED FOR CI		\$432,490	9. FEES RECEIVED FOR		\$6,919
10. TAX CERTIFICATES:	LOSIIVG.	\$0	10. TAX CERTIFICATES:	CLOSHVO.	\$3,720
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$28,620
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$20,020
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	нт∙	\$0	14. COURIER & OVERN	IGHT:	\$7,212
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$39,833
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$6,186
18. TOTAL TITLE:	¢1	1,972,926	18. TOTAL TITLE:		\$399,667
19. TOTAL FITLE.		\$801,635	19. TOTAL TITLE.		
	•	\$0		V•	\$93,925
20. TOTAL NON-POLICY:	d c	·	20. TOTAL NON-POLIC	Υ.	\$2,295
21. TOTAL INCOME:	\$2	2,774,561	21. TOTAL INCOME:		\$495,887
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S: \$1	1,065,988	22. SALARIES-EMPLOYE	EES:	\$141,077
23. SALARIES-OWNERS/P	PARTNERS:	\$120,700	23. SALARIES-OWNERS	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES	S: 5	\$231,359	24. BENEFITS-EMPLOYE	EES:	\$83,760
25. BENEFITS-OWNERS/P	ARTNERS:	\$0	25. BENEFITS-OWNERS	/PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	रे UW:	\$0	26. E/E-OTHER AGENTS	S & UW:	\$0
27. E/E-ATTORNEYS & OT	THERS:	\$200	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS 8	ર UW:	\$0	28. C/F-OTHER AGENTS	S & UW:	\$19,402
29. C/F-ATTORNEYS & O	THERS:	\$3,425	29. C/F-ATTORNEYS &	OTHERS:	\$9,599
30. RENT:	9	\$123,703	30. RENT:		\$0
31. UTILITIES:		\$8,806	31. UTILITIES:		\$16,560
32. ACCOUNTING & AUD	DITING:	\$11,444	32. ACCOUNTING & AL	JDITING:	\$6,917
33. ADVERTISING & PROI		\$674	33. ADVERTISING & PR		\$4,854
34. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$2,482	34. EMP. TRAVEL, LODO	GING & EDUC.:	\$0
35. INSURANCE:		\$27,512	35. INSURANCE:		\$6,476
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$5
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	\$16,639	38. LICENSES, TAXES, &	FEES:	\$6,900
39. POSTAGE & FREIGHT:		\$1,261	39. POSTAGE & FREIGH		\$5,681
40. COURIER & OVERNIG		\$40,675	40. COURIER & OVERN		\$7,397
41. TELEPHONE & FAX:		\$7,982	41. TELEPHONE & FAX:		\$972
42. PRINTING & PHOTOC	OPYING:	\$8,627	42. PRINTING & PHOTO		\$0
43. OFFICE SUPPLIES:		\$78,733	43. OFFICE SUPPLIES:		\$6,150
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHIC	LELEASE	\$891
45. DEPRECIATION:		\$3,527	45. DEPRECIATION:		\$3,168
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$43,353
47. DUES. BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & A	SSOCIATIONS:	\$203
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJU	STMENT:	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES I		\$4,140
51. RECORDING FEES PAI		\$0	51. RECORDING FEES P		\$26,038
52. PLANT LEASE/UPDATI		\$121,936	52. PLANT LEASE/UPDA		\$8,067
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAD		\$0,567
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBYIN		\$142	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$303
57. OTHER EXPENSES:		\$0 \$107,807	57. OTHER EXPENSES:		\$11,754
58. TOTAL TITLE:		1,983,620	58. TOTAL TITLE:		\$413,665
59. TOTAL TITLE.		\$730,269	59. TOTAL TITLE.		\$80,862
60. TOTAL NON-POLICY		\$730,269 \$0	60. TOTAL ESCROW.	Y ARSTRACT·	\$60,662 \$0
61. TOTAL NON-POLICY 7		پو 2,713,889	61. TOTAL NON-POLIC	I ADSTRACT.	\$494,527
62. INCOME/LOSS TITLE:		(\$10,694)	62. INCOME/LOSS TITL	F ∙	\$494,527 (\$13,998)
63. INCOME/LOSS ESCRO	·	\$71,366	63. INCOME/LOSS FITE		(\$13,998)
		\$71,366			\$13,063 \$2,295
64. INCOME/LOSS NON-I 65. NET INCOME/LOSS:	I OLICI.	\$60,672	64. INCOME/LOSS NON 65. NET INCOME/LOSS		\$2,295 \$1,360
	CICCHED.				
	ว เวงปะม.	4,777	66. NUMBER OF POLICE		983
66. NUMBER OF POLICIES	FRWRITFR [.]	\$ 0	67 ΔΠΩΟΔΤΕΏ ΤΩ ΠΝ	DFRWRITFR:	\$ ∩
67. ALLOCATED TO UNDE 68. ALLOCATED FROM U		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0

COPPERAS COVE ABSTRACT & TITLE COMPANY

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92402 CORPUS CHRISTI TITLE SE	ERVICES, LLC	 Agency Number: Agency Name: Doing Business As: 	92613 CORRIDOR TITLE, L	LC
	F20 LAWDENICE CEDEET			D O DOV 1110	
3. Agency Address:4. City, State, Zip:	520 LAWRENCE STREET CORPUS CHRISTI, TX 7840	01	3. Agency Address:4. City, State, Zip:	P.O. BOX 1110 DRIPPING SPRINGS	5, TX 78620
INCOME		**	INCOME		45.004.040
5. TITLE PREMIUMS:	TD.	\$0	5. TITLE PREMIUMS:	FD.	\$5,804,949
6. % PREMIUM REMITT		\$0	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVID		\$0 \$0	 TITLE PREMIUM RETA EXAMINATION EVID 		\$4,934,212 \$88,880
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FOR		\$344,834
10. TAX CERTIFICATES:	CLOSHVO.	\$0	10. TAX CERTIFICATES:	closiivo.	\$95,243
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$321,490
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$75
14. COURIER & OVERN	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$60,145
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$25
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$5,844,904 \$774,815
20. TOTAL NON-POLICY	/·	\$0 \$0	20. TOTAL ESCROW.	<i>'</i> .	\$2,963
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:	•	\$6,622,682
		40			\$0,0 <u>2</u> 2,002
EXPENSES 22. SALARIES-EMPLOYE	TC.	\$0	EXPENSES	FC.	¢2.064.242
23. SALARIES-OWNERS,		\$0 \$0	22. SALARIES-EMPLOYE23. SALARIES-OWNERS/		\$2,964,343 \$135,638
24. BENEFITS-EMPLOYE		\$0	24. BENEFITS-EMPLOYE		\$365,923
25. BENEFITS-OWNERS,		\$0	25. BENEFITS-OWNERS/		\$14,975
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$14,424
28. C/F-OTHER AGENTS	5 & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$49,632
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$439,992
31. UTILITIES:		\$0	31. UTILITIES:		\$11,274
32. ACCOUNTING & AU		\$0 #0	32. ACCOUNTING & AU		\$18,457
33. ADVERTISING & PRI		\$0 \$0	33. ADVERTISING & PRO		\$84,984
34. EMP. TRAVEL, LODG 35. INSURANCE:	IING & EDUC	\$0 \$0	34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$80,622 \$52,494
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$10,279
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,165
38. LICENSES, TAXES, &	FEES:	\$100	38. LICENSES, TAXES, &	FEES:	\$25,221
39. POSTAGE & FREIGH	T:	\$0	39. POSTAGE & FREIGH	T:	\$13,650
40. COURIER & OVERN	GHT:	\$0	40. COURIER & OVERNI	GHT:	\$69,996
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$133,485
42. PRINTING & PHOTO	OCOPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$14,558
43. OFFICE SUPPLIES:	FIFACE	\$0 \$0	43. OFFICE SUPPLIES:	FIFACE	\$82,287
44. EQUIPMENT/VEHICI 45. DEPRECIATION:	LE LEASE	\$0 \$0	44. EQUIPMENT/VEHICL45. DEPRECIATION:	E LEASE	\$28,614 \$216,550
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$210,330 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$39,009
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$0	50. TAX CERTIFICATES P	AID:	\$95,243
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA	AID:	\$322,031
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$184,726
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0 #0	54. FINES OR PENALTIES		\$0 #F0.131
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO		\$0 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$58,131 \$4,402
57. OTHER EXPENSES:	INTELS.	\$0	57. OTHER EXPENSES:	INTELS.	\$4,402
58. TOTAL TITLE:		\$100	58. TOTAL TITLE:		\$5,536,104
59. TOTAL ESCROW:		\$100	59. TOTAL ESCROW:		\$811,282
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$200	61. TOTAL EXPENSES:		\$6,347,386
62. INCOME/LOSS TITLE		(\$100)	62. INCOME/LOSS TITLE		\$308,800
63. INCOME/LOSS ESCF		(\$100)	63. INCOME/LOSS ESCR		(\$36,467)
64. INCOME/LOSS NON		\$0 (\$300)	64. INCOME/LOSS NON		\$2,963 \$275,206
65. NET INCOME/LOSS:		(\$200)	65. NET INCOME/LOSS:		\$275,296
66. NUMBER OF POLICI		0	66. NUMBER OF POLICI		9,264
67. ALLOCATED TO UNI		\$0 \$0	67. ALLOCATED TO UNI 68. ALLOCATED FROM U		\$0 \$0
33. ALLOCATED TROWN	O. LO LIVINII LIV.	40	SO. ALLOCATED FROM	J J LIVERINI LIV.	Ψ0

ln	dependent Agent	ts			
Agency Number: Agency Name: Daing Business Ass	92415 CORYELL COUNTY L	and and abstract company	Agency Number: Agency Name: Agency Name:	92039 COUNTYWIDE ABSTRA	ACT & TITLE, INC.
Doing Business As:	COO E LEON CT		Doing Business As:	104 COUTU COMMEDI	CE CE
3. Agency Address:4. City, State, Zip:	620 E. LEON ST. GATESVILLE, TX 7652	28	3. Agency Address:4. City, State, Zip:	104 SOUTH COMMERO LOCKHART, TX 78644	JE 31.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,032,552	5. TITLE PREMIUMS:		\$6,533
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RET		\$877,669 \$72,886	7. TITLE PREMIUM RETA		\$5,553 \$7,759
 EXAMINATION EVID FEES RECEIVED FOR 		\$38,684	8. EXAMINATION EVIDE 9. FEES RECEIVED FOR (\$7,739 \$0
10. TAX CERTIFICATES:	CLOSHVO.	\$10,567	10. TAX CERTIFICATES:	CLOSHVO.	\$589
11. RECORDING FEES:		\$98,950	11. RECORDING FEES:		\$556
12. RESTRICTIONS:		\$410	12. RESTRICTIONS:		\$551
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT:	\$16,922	14. COURIER & OVERNI	GHT:	\$265
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$499	16. INTEREST INCOME:		\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$3,480 \$1,130,067	17. OTHER INCOME: 18. TOTAL TITLE:		\$25,000
19. TOTAL ESCROW:		\$1,120,067 \$266,682	19. TOTAL TITLE.		\$40,273 \$2,700
20. TOTAL NON-POLIC	Y:	\$4,416	20. TOTAL LISCHOW.	·	\$900
21. TOTAL INCOME:		\$1,391,165	21. TOTAL INCOME:		\$43,873
		4 - 1/ 1/			4 12/010
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$409,208	22. SALARIES-EMPLOYEI		\$6,952
23. SALARIES-OWNERS		\$37,260 \$60,440	23. SALARIES-OWNERS/		\$0 \$761
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$60,449 \$2,927	24. BENEFITS-EMPLOYER 25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS	S & UW:	\$75,858	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$915	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$1,458	30. RENT:		\$0
31. UTILITIES:	IDITING	\$9,779	31. UTILITIES:	DITING	\$657 #5.310
32. ACCOUNTING & AL 33. ADVERTISING & PR		\$6,994 \$2,658	32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$5,310 \$206
34. EMP. TRAVEL, LODG		\$2,024	34. EMP. TRAVEL, LODG		\$0
35. INSURANCE:		\$13,487	35. INSURANCE:		\$6,266
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$9,995	38. LICENSES, TAXES, &		\$111
39. POSTAGE & FREIGH		\$3,972 \$15,404	39. POSTAGE & FREIGHT		\$15 #430
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$15,494 \$11,031	40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$430 \$277
42. PRINTING & PHOTO		\$1,637	42. PRINTING & PHOTO	COPYING:	\$34
43. OFFICE SUPPLIES:		\$12,251	43. OFFICE SUPPLIES:		\$224
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$951
45. DEPRECIATION:		\$19,135	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	330CIATIONS:	\$385 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$0 \$0
49. LOSS & LOSS ADJU	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT:	\$150
50. TAX CERTIFICATES F		\$10,776	50. TAX CERTIFICATES P.		\$642
51. RECORDING FEES P		\$98,310	51. RECORDING FEES PA	AID:	\$606
52. PLANT LEASE/UPDA	ATES:	\$1,844	52. PLANT LEASE/UPDA	TES:	\$929
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$1,106 \$743	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	IN FEES.	\$743 \$37,215	57. OTHER EXPENSES:	N FEES.	\$0 \$1,963
58. TOTAL TITLE:		\$846,911	58. TOTAL TITLE:		\$26,484
59. TOTAL ESCROW:		\$143,367	59. TOTAL ESCROW:		\$828
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$277
61. TOTAL EXPENSES:		\$990,278	61. TOTAL EXPENSES:		\$27,589
62. INCOME/LOSS TITL		\$273,156	62. INCOME/LOSS TITLE		\$13,789
63. INCOME/LOSS ESCE		\$123,315 \$4,416	63. INCOME/LOSS ESCR		\$1,872 \$622
64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$4,416 \$400,887	64. INCOME/LOSS NON 65. NET INCOME/LOSS:	-FULICT.	\$623 \$16,284
				-0.1001.155	
66. NUMBER OF POLICE		2,666	66. NUMBER OF POLICIE		23 \$0
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UND 68. ALLOCATED FROM U		\$0 \$0
JO. ALLOCATED TROIVI	O. AD LINATINI LIV.	4 ℃	SS. ALLOCATED TROIVE	, , J LINTTINI LIN,	ΨU

COVENANT TITLE COMPANY

94661

1. Agency Number:

Doing Business As:

2. Agency Name:

201 MAIN ST 2150 S. CENTRAL EXPRESSWAY 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PERRYTON, TX 79070 4. City, State, Zip: MCKINNEY, TX 75070 **INCOME INCOME** 5. TITLE PREMIUMS: \$283,405 5. TITLE PREMIUMS: \$244,804 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$240.894 7. TITLE PREMIUM RETAINED: \$208.083 8. EXAMINATION EVIDENCE FEES: \$35,343 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$860,208 \$55.644 10. TAX CERTIFICATES: \$890 10. TAX CERTIFICATES: \$47,162 11. RECORDING FEES: \$17,176 11. RECORDING FEES: \$14,526 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$8,276 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$477 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$350,424 18. TOTAL TITLE: \$1,138,255 19. TOTAL ESCROW: \$44,311 19. TOTAL ESCROW: \$47,245 \$198,618 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$593,353 21. TOTAL INCOME: \$1,185,500 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$165,186 22. SALARIES-EMPLOYEES: \$175,680 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$93,977 24. BENEFITS-EMPLOYEES: \$52,800 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$38,661 26. E/E-OTHER AGENTS & UW: \$33,150 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$11,549 30. RENT: \$25,344 30. RENT: 31. UTILITIES: \$0 31. UTILITIES: \$1,205 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,217 \$10,805 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$9,493 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC .: \$1,468 \$3,120 \$3,296 35. INSURANCE: 35. INSURANCE: \$1,751 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$180 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$683 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$768 39. POSTAGE & FREIGHT: \$456 40. COURIER & OVERNIGHT: \$1,613 40. COURIER & OVERNIGHT: \$8,276 41. TELEPHONE & FAX: \$497 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1.614 \$0 \$2,076 43. OFFICE SUPPLIES: \$2,659 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$4,638 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,075 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$149 49. LOSS & LOSS ADJUSTMENT: \$0 \$47,162 50. TAX CERTIFICATES PAID: \$3.759 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$14,526 \$17,289 52. PLANT LEASE/UPDATES: \$30.924 52. PLANT LEASE/UPDATES: \$12,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$762 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$319 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$11,511 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$406,287 58. TOTAL TITLE: \$388,351 59. TOTAL ESCROW: \$36,644 59. TOTAL ESCROW: \$14,585 60. TOTAL NON-POLICY ABSTRACT: \$196,757 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$639 688 61 TOTAL EXPENSES: \$402.936 62. INCOME/LOSS TITLE: (\$55,863)62. INCOME/LOSS TITLE: \$749,904 \$32,660 63. INCOME/LOSS ESCROW: \$7.667 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: \$1,861 64. INCOME/LOSS NON-POLICY: \$0 \$782,564 65. NET INCOME/LOSS: (\$46,335)65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,410 822 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

COVIUS TITLE AGENCY, LLC

Independent Agents COWBOY COUNTRY TITLE LLC

Inc	dependent Agents					
1. Agency Number:	127600		1.	Agency Number:	92705	
2. Agency Name:	COWBOY COUNTRY TITLE L	LC		Agency Name:	CRANE COUNTY ABSTR	ACT COMPANY LLC
Doing Business As:	COMBOT COOMING THEE E			Doing Business As:	CRANE COUNTY ABSTR	
9	10154 WEST WASHINGTON		2	•		ACI
3. Agency Address:	1915A WEST WASHINGTON			Agency Address:	304 W. 6TH STREET	
4. City, State, Zip:	STEPHENVILLE, TX 76401		4.	City, State, Zip:	CRANE, TX 79731	
INICOME			IN	ICOME		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$140,553		TITLE PREMIUMS:		\$89,139
6. % PREMIUM REMITT	ED:	15.01%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$119,453	7.	TITLE PREMIUM RETA	INED:	\$75,768
8. EXAMINATION EVID	ENCE FEES:	\$5,702	8.	EXAMINATION EVIDE	NCE FEES:	\$208,566
9. FEES RECEIVED FOR	CLOSING:	\$9,113	9.	FEES RECEIVED FOR C	CLOSING:	\$21,639
10. TAX CERTIFICATES:		\$0	10	D. TAX CERTIFICATES:		\$1,148
11. RECORDING FEES:		\$9,179		1. RECORDING FEES:		\$15,772
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$542
13. INSPECTION FEES:		\$0		B. INSPECTION FEES:		\$0
14. COURIER & OVERNI	ICHT:	\$0 \$0		4. COURIER & OVERNIC	CUT.	\$8,621
	IGHT:				3H1:	
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,567	1	7. OTHER INCOME:		\$259
18. TOTAL TITLE:		\$145,014	18	B. TOTAL TITLE:		\$332,315
19. TOTAL ESCROW:		\$28,607	19	9. TOTAL ESCROW:		\$92,140
20. TOTAL NON-POLICY	Y:	\$430	2	D. TOTAL NON-POLICY:	:	\$36,767
21. TOTAL INCOME:		\$174,051	2	1. TOTAL INCOME:		\$461,222
		. ,				, ,
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$121,037	2:	2. SALARIES-EMPLOYEE	ES:	\$113,540
23. SALARIES-OWNERS	/PARTNERS:	\$0	2:	B. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE		\$15,278	24	4. BENEFITS-EMPLOYEE	ES:	\$9,083
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS & O		\$0
		•				\$0 \$0
28. C/F-OTHER AGENTS		\$914 \$10.603		B. C/F-OTHER AGENTS		·
29. C/F-ATTORNEYS & (OTHERS:	\$10,693		9. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$4,980		D. RENT:		\$0
31. UTILITIES:		\$2,875	3	1. UTILITIES:		\$3,140
32. ACCOUNTING & AU	JDITING:	\$7,554	32	2. ACCOUNTING & AUI	DITING:	\$0
33. ADVERTISING & PRO	OMOTIONS:	\$6,060	33	3. ADVERTISING & PRO	MOTIONS:	\$432
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$876	34	4. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$4,846	3	5. INSURANCE:		\$6,784
36. INTEREST EXPENSE:		\$0	30	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS:	\$427		B. LICENSES, TAXES, & I	FFFS.	\$1,552
39. POSTAGE & FREIGH		\$1,185		9. POSTAGE & FREIGHT		\$771
40. COURIER & OVERNI	IGHT:	\$589		O. COURIER & OVERNIC	3H1:	\$8,315
41. TELEPHONE & FAX:		\$3,166		1. TELEPHONE & FAX:		\$3,709
42. PRINTING & PHOTO	OCOPYING:	\$500		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$2,615		B. OFFICE SUPPLIES:		\$4,603
44. EQUIPMENT/VEHICL	LE LEASE	\$3,938	4	4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$3,966	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	4	7. DUES, BOARDS & AS	SOCIATIONS:	\$269
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0		9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P		\$1,172		D. TAX CERTIFICATES PA		\$1,090
51. RECORDING FEES PA		\$9,179		1. RECORDING FEES PA		\$16,651
52. PLANT LEASE/UPDA						
53. DAMAGES FOR BAD		\$4,200		2. PLANT LEASE/UPDAT 3. DAMAGES FOR BAD		\$3,317
		\$0				\$0 \$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$208		5. DONATIONS/LOBBYI		\$72
56. TRADE ASSOCIATIO	N FEES:	\$520		6. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$19,613	5	7. OTHER EXPENSES:		\$1,285
58. TOTAL TITLE:		\$226,392	58	B. TOTAL TITLE:		\$174,613
59. TOTAL ESCROW:		\$43,278	5!	9. TOTAL ESCROW:		\$48,097
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	6	D. TOTAL NON-POLICY	ABSTRACT:	\$16,961
61. TOTAL EXPENSES:		\$269,670		1. TOTAL EXPENSES:		\$239,671
62. INCOME/LOSS TITLE	E:	(\$81,379)		2. INCOME/LOSS TITLE:		\$157,702
63. INCOME/LOSS ESCR		(\$14,671)		3. INCOME/LOSS ESCR		\$44,043
64. INCOME/LOSS NON		\$430		4. INCOME/LOSS NON-		\$19,806
•		•		•	I OLICI.	
65. NET INCOME/LOSS:		(\$95,620)	6.	5. NET INCOME/LOSS:		\$221,551
66. NUMBER OF POLICI	ES ISSUED:	367	6	6. NUMBER OF POLICIE	S ISSUED:	353
67. ALLOCATED TO UNI		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM I		\$0 \$0		B. ALLOCATED FROM U		\$0 \$0
SO. ALLOCATED TROIVE	OTTO LIVERINI LIV.	ΨΟ	0	J. ALLOCATED TROIVI O	TAD EIVANNI EIV.	ΨU

Independent Agents 92576 CROCKETT COUNTY ABSTRACT COMPANY

In	dependent Agen	ts			
1. Agency Number:	92576		1. Agency Number:	108826	
2. Agency Name:	CROCKETT COUNTY	ABSTRACT COMPANY	2. Agency Name:	CROSBY COUNTY ABS	STRACT COMPANY
Doing Business As:			Doing Business As:		
3. Agency Address:	1108 AVE E		3. Agency Address:	210 WEST ASPEN	
4. City, State, Zip:	OZONA, TX 76943		4. City, State, Zip:	CROSBYTON, TX 7932	22
0.0,700000,2.p.	020111, 17. 703 13		Orty, state, 2.p.		
INCOME			INCOME		
		450.554			*105.110
5. TITLE PREMIUMS:		\$68,561	5. TITLE PREMIUMS:		\$105,412
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$58,276	7. TITLE PREMIUM RETA		\$89,600
8. EXAMINATION EVID	ENCE FEES:	\$16,044	8. EXAMINATION EVIDE	NCE FEES:	\$12,257
9. FEES RECEIVED FOR	CLOSING:	\$225	9. FEES RECEIVED FOR (CLOSING:	\$3,175
10. TAX CERTIFICATES:		\$184	10. TAX CERTIFICATES:		\$1,160
11. RECORDING FEES:		\$830	11. RECORDING FEES:		\$9,251
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$2,572	14. COURIER & OVERNIG	GHT:	\$175
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:		\$78,131			\$115,618
			18. TOTAL TITLE:		
19. TOTAL ESCROW:	,	\$26,500	19. TOTAL ESCROW:		\$26,352
20. TOTAL NON-POLICY	r:	\$23,652	20. TOTAL NON-POLICY	:	\$19,434
21. TOTAL INCOME:		\$128,283	21. TOTAL INCOME:		\$161,404
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$57,799	22. SALARIES-EMPLOYE	ES:	\$43,540
23. SALARIES-OWNERS,	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$4,797	24. BENEFITS-EMPLOYER	ES:	\$3,458
25. BENEFITS-OWNERS	/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$1,338
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:	011121101	\$0	30. RENT:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$11,700
31. UTILITIES:		\$4,891	31. UTILITIES:		\$3,355
	IDITING:			DITING	\$3,333 \$348
32. ACCOUNTING & AU		\$1,996 #202	32. ACCOUNTING & AU		•
33. ADVERTISING & PRO		\$392	33. ADVERTISING & PRO		\$1,143
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$833	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$0
35. INSURANCE:		\$5,599	35. INSURANCE:		\$4,141
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$9,442
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$4,675
38. LICENSES, TAXES, &	FEES:	\$1,994	38. LICENSES, TAXES, &	FEES:	\$2,745
39. POSTAGE & FREIGH	T:	\$1,107	39. POSTAGE & FREIGHT	Γ:	\$746
40. COURIER & OVERNI	GHT:	\$2,488	40. COURIER & OVERNIG	GHT:	\$562
41. TELEPHONE & FAX:		\$2,992	41. TELEPHONE & FAX:		\$2,667
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$2,379	43. OFFICE SUPPLIES:		\$2,458
44. EQUIPMENT/VEHICI	LE LEASE	\$5,276	44. EQUIPMENT/VEHICL	E LEASE	\$2,863
45. DEPRECIATION:		\$15,015	45. DEPRECIATION:		\$4,855
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$573	47. DUES, BOARDS & AS	SOCIATIONS:	\$5,100
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:		\$5,100
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0
50. TAX CERTIFICATES F		•	50. TAX CERTIFICATES P.		
		\$184			\$1,160 \$0.351
51. RECORDING FEES PA		\$810	51. RECORDING FEES PA		\$9,251
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$800
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	/ING:	\$545	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$9,077	57. OTHER EXPENSES:		\$4,631
58. TOTAL TITLE:		\$118,747	58. TOTAL TITLE:		\$120,978
59. TOTAL ESCROW:		\$40,305	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	/ ABSTRACT:	\$38,036	60. TOTAL NON-POLICY	ABSTRACT:	\$17,222
61. TOTAL EXPENSES:		\$197,088	61. TOTAL EXPENSES:		\$138,200
62. INCOME/LOSS TITLE	<u>:</u>	(\$40,616)	62. INCOME/LOSS TITLE		(\$5,360)
63. INCOME/LOSS ESCR		(\$13,805)	63. INCOME/LOSS ESCR		\$26,352
64. INCOME/LOSS NON		(\$14,384)	64. INCOME/LOSS NON		\$2,212
65. NET INCOME/LOSS:		(\$68,805)	65. NET INCOME/LOSS:	. 52.0	\$23,204
55. TVET HIVEONIE/LOSS.		(400,000)	05. INET INCOMIL/ LOSS.		ψ ∠ J, ∠ U 4
66. NUMBER OF POLICI	ES ISSUED:	78	66. NUMBER OF POLICIE	S ISSUED:	194
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0
					•

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92714 CROSS TIMBERS ABSTF	RACT & TITLE, LLC	 Agency Number: Agency Name: Doing Business As: 	92782 CROSS TIMBERS TITLE CO	OMPANY, INC.
3. Agency Address:4. City, State, Zip:	115 N GRAHAM ST STEPHENVILLE, TX 7640	01	3. Agency Address:4. City, State, Zip:	304 CUMMINS STREET BOWIE, TX 76230	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$773,912	5. TITLE PREMIUMS:		\$730,238
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$657,825	7. TITLE PREMIUM RETA		\$620,702
8. EXAMINATION EVID		\$38,779	8. EXAMINATION EVIDI		\$51,310
9. FEES RECEIVED FOR	CLOSING:	\$64,757	9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$5,328	10. TAX CERTIFICATES:		\$15,411
11. RECORDING FEES: 12. RESTRICTIONS:		\$7,300 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	GHT·	\$5,646	14. COURIER & OVERNI	GHT·	\$105
15. TELEPHONE & FAX:	OIII.	\$0	15. TELEPHONE & FAX:	OIII.	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,506	17. OTHER INCOME:		\$3,614
18. TOTAL TITLE:		\$783,141	18. TOTAL TITLE:		\$691,142
19. TOTAL ESCROW:		\$184,250	19. TOTAL ESCROW:		\$309,142
20. TOTAL NON-POLICY	/ :	\$5,034	20. TOTAL NON-POLICY	/ :	\$6,860
21. TOTAL INCOME:		\$972,425	21. TOTAL INCOME:		\$1,007,144
EXPENSES		****	EXPENSES		
22. SALARIES-EMPLOYE		\$264,544	22. SALARIES-EMPLOYE		\$215,076
23. SALARIES-OWNERS,		\$38,400	23. SALARIES-OWNERS,		\$76,500 \$10,303
24. BENEFITS - EMPLOYE		\$51,193 \$14,121	24. BENEFITS - EMPLOYE		\$18,283 \$11,053
25. BENEFITS-OWNERS, 26. E/E-OTHER AGENTS		\$14,131 \$0	25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$11,053 \$0
27. E/E-ATTORNEYS & (\$0 \$0	27. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & (\$0
30. RENT:		\$51,960	30. RENT:		\$59,296
31. UTILITIES:		\$5,612	31. UTILITIES:		\$7,041
32. ACCOUNTING & AL	IDITING:	\$2,480	32. ACCOUNTING & AU	DITING:	\$2,606
33. ADVERTISING & PR	OMOTIONS:	\$9,057	33. ADVERTISING & PRO	OMOTIONS:	\$10,626
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$12,306	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$603
35. INSURANCE:		\$4,774	35. INSURANCE:		\$8,735
36. INTEREST EXPENSE:		\$12,602	36. INTEREST EXPENSE:		\$360
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$118	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$666 \$2,232
39. POSTAGE & FREIGH		\$2,480	39. POSTAGE & FREIGH		\$8,503
40. COURIER & OVERNI		\$5,685	40. COURIER & OVERNI		\$105
41. TELEPHONE & FAX:		\$7,754	41. TELEPHONE & FAX:		\$8,861
42. PRINTING & PHOTO	COPYING:	\$4,564	42. PRINTING & PHOTO	COPYING:	\$2,016
43. OFFICE SUPPLIES:		\$10,912	43. OFFICE SUPPLIES:		\$12,784
44. EQUIPMENT/VEHICI	LE LEASE	\$5,146	44. EQUIPMENT/VEHICL	LE LEASE	\$5,692
45. DEPRECIATION:		\$74,906	45. DEPRECIATION:		\$2,341
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$1,306	47. DUES, BOARDS & AS	SSUCIATIONS:	\$2,220
48. BAD DEBTS: 49. LOSS & LOSS ADJU!	CTMENIT.	\$0 \$2,165	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	CTNAENIT.	\$0 \$5,238
50. TAX CERTIFICATES F		\$5,870	50. TAX CERTIFICATES P		\$5,230 \$15,411
51. RECORDING FEES P.		\$7,190	51. RECORDING FEES PA		\$781
52. PLANT LEASE/UPDA		\$2,021	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBY	′ING:	\$400	55. DONATIONS/LOBBY	ING:	\$1,032
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$18,366	57. OTHER EXPENSES:		\$10,147
58. TOTAL TITLE:		\$615,942	58. TOTAL TITLE:		\$488,209
59. TOTAL ESCROW:	/ A DCTD A CT	\$140,840	59. TOTAL ESCROW:	/ ADCTD A CT	\$229,418
60. TOTAL NON-POLICY	ARPIKACI:	\$7,413 \$764.105	60. TOTAL EXPENSES:	AR21KAC1:	\$6,738 \$724.265
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	;.	\$764,195 \$167,199	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	:.	\$724,365 \$202,933
63. INCOME/LOSS ESCF		\$167,199 \$43,410	63. INCOME/LOSS TITLE		\$202,933 \$79,724
64. INCOME/LOSS NON		(\$2,379)	64. INCOME/LOSS NON		\$13,724 \$122
65. NET INCOME/LOSS:		\$208,230	65. NET INCOME/LOSS:		\$282,779
66. NUMBER OF POLICI	ES ISSUED:	1,924	66. NUMBER OF POLICE	ES ISSUED:	1,356
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0

1. Agency Number: 1964	Inc	dependent A	gents			
2. Agency Name	1. Agency Number:	91814		1. Agency Number:	127526	
Doing Business A: 2. Agrony Address: Sey The Group: 4. City, State, Zip: Key The Group: 5 SAN ANTONIO, TX 78229 A. City, State, Zip: MCTORIA, TX 77902 A. City, State, Zip: SAN ANTONIO, TX 78229 B. CHELL PREMIANCE: A. THE PREMIANCE: A. THE PREMIANCE STATE OF THE STATE			ARSTRACT & TITLE CO. INC			VENTURE SAN ANTONIO LLC
3. Agency Address		CNOSSNOADS	ABSTRACT & TITLE CO., INC.			VENTORE SAIN AINTOINIO, LEC
NCOME	Doing Business As:			Doing Business As:	Key Title Group	
NCOME	Agency Address:	P.O. BOX 2449		3. Agency Address:	7701 BROADWAY	ST STE 106
NICOME			7002			
5. TITLE PREMIUNS	4. City, State, Zip.	VICTORIA, IX I	1902	4. City, State, 21p.	SAN ANTONIO, 17	(18203
5. TITLE PREMIUNS	INICOME			INICONAF		
6. W. PERMILIM REMITTED. 15.00% 6. %. PERMILIM REMITTED. 15.4% 9. B. DAMINIATION PURDICK FEES: 30.0 1. THE PERMILIM RETAINED. 51.00.000 8. DAMINIATION PURDICK FEES: 30.0 1. THE PERMILIM RETAINED. 51.00.000 8. DAMINIATION PURDICK FEES: 30.0 1. THE PERMILIM RETAINED. 51.00.000 8. DAMINIATION PURDICK FEES: 30.0 1. THE CERTIFICATIS. 51.00.000 8. DAMINIATION PURDICK FEES: 50.0 1. THE CERTIFICATIS. 51.00.000 8. DAMINIATION PURDICK FEES: 50.0 1. THE						
7. TITLE PREMUM RETAINED \$1,862,090 8. CAMAINATON DEPORTE FEES: 309,199 9. FEES RECEVED FOR CLOSING: \$6,247 9. FEES RECEVED FOR CLOSING: \$62,033 10. TAX CERTIFICATES: \$110,005 11. RECORDING FEES: \$12,080 11. RECORDING FEES: \$12,080 12. RECORDING FEES: \$12,080 13. RECORDING FEES: \$12,080 14. COURIER & COVERNIGHT: \$4 15. COURIER & COVERNIGHT: \$54 14. COURIER & COVERNIGHT: \$4 15. INTERNITY RECORD: \$0 15. INTERNITY RECORD: \$1 16. TOTAL INTERNITY RECORD:	TITLE PREMIUMS:		\$1,965,766	5. TITLE PREMIUMS:		\$2,203,288
7. TITLE PREMUM RETAINED \$1,862,090 8. CAMAINATON DEPORTE FEES: 309,199 9. FEES RECEVED FOR CLOSING: \$6,247 9. FEES RECEVED FOR CLOSING: \$62,033 10. TAX CERTIFICATES: \$110,005 11. RECORDING FEES: \$12,080 11. RECORDING FEES: \$12,080 12. RECORDING FEES: \$12,080 13. RECORDING FEES: \$12,080 14. COURIER & COVERNIGHT: \$4 15. COURIER & COVERNIGHT: \$54 14. COURIER & COVERNIGHT: \$4 15. INTERNITY RECORD: \$0 15. INTERNITY RECORD: \$1 16. TOTAL INTERNITY RECORD:	6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.49%
8. DEAMINATION PURPENCE FEES: \$38,8149 8. EXAMINATION PURPENCE FEES: \$0 9 . PEES RECEIVED FOR OAL COSING: \$62,033 10. TAX CERTIFICATES: \$12,966 10. TAX CERTIFICATES: \$10,088 11. RECORDING FEES: \$122,689 11. RECORDING FEES: \$12,686 11. RECORDING FEES: \$12,686 11. RECORDING FEES: \$12,686 11. RECORDING FEES: \$12,686 11. RESTRICTIONS: \$0 10 11. RECORDING FEES: \$10,088 12. RESTRICTIONS: \$0 11. RECORDING FEES: \$10,088 13. RESTRICTIONS: \$0 11. RECORDING FEES: \$10,088 13. RESTRICTIONS: \$0 11. RECORDING FEES: \$10,088 14. COURTER A COMERNICHT: \$0 10 15. TELEPHONE & FAX: \$0 11. RESTRICTIONS: \$0 10 15. TELEPHONE & FAX: \$0 11. RESTRICTIONS: \$0 10 15. TELEPHONE & FAX: \$0 11. RESTRICTIONS: \$0 10 16. FOR FAX: \$0 11. RESTRICTIONS: \$0 10 17. OTHER INCOME: \$189 17. OTHER INCOME: \$189 17. OTHER INCOME: \$1,093 18. TOTAL TITLE: \$2,279,78 18. TOTAL TITLE: \$2,279,78 18. TOTAL TITLE: \$2,243,359 19. TOTAL RONN POLICY: \$1,094 19. TOTAL RONN POLICY:						
9. FIES RECEIVED FOR CLOSING: \$2,033 11. RECORDING FEES: \$12,066 11. RECORDING FEES: \$110,085 11. RECORDING FEES: \$110,085 11. RECORDING FEES: \$110,085 13. RESPECTION FEES: \$12,086 13. RESPECTION FEES: \$10,085 14. RESPECTION FEES: \$10,085 15. RESPECTION FEES: \$10,085 16. RESPECTION FEES: \$10,085 17. OTHER INCOME: \$18,085 18. FOR THE PROPRIED FAX: \$0,000 18. ROTAL TITLE: \$2,000 18. TOTAL TITLE: \$2,000 18. TOTAL TITLE: \$2,000 18. TOTAL TITLE: \$2,000 19. TOTAL SECROW: \$10,084 19. TOTAL SECROW: \$10,084 19. TOTAL SECROW: \$10,084 19. TOTAL RESPECTION FEES: \$1,000 19. TOTAL SECROW: \$1,000 19. TOTAL SEC						
10. TAX CERTIFICATES						
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53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$50,535 54. FINES OR PENALTIES: \$98 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$15,350 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$83,623 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$42,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: \$,508 66. NUMBER OF POLICIES ISSUED: 3,694						
54. FINES OR PENALTIES: \$98 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$15,350 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$3,623 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3,340,164 \$3,340,164 \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$12,295 \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: \$,804 67. ALLOCATED TO UNDERWRITER: \$0	- , -			·		
55. DONATIONS/LOBBYING: \$15,350 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$1,082,959 \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0			-			
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS SCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: \$,694 67. ALLOCATED TO UNDERWRITER: \$0	54. FINES OR PENALTIES	S:	\$98	54. FINES OR PENALTIES	S:	\$0
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS SCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: \$,694 67. ALLOCATED TO UNDERWRITER: \$0	55. DONATIONS/LOBBY	ING:	\$15,350	55. DONATIONS/LOBBY	ING:	\$0
57. OTHER EXPENSES: \$113,000 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$83,623 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS SCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0			•			·
58. TOTAL TITLE: \$1,898,577 58. TOTAL TITLE: \$2,257,205 59. TOTAL ESCROW: \$83,623 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0			-			
59. TOTAL ESCROW: \$83,623 59. TOTAL ESCROW: \$1,082,959 60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0						·
60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0	58. TOTAL TITLE:		\$1,898,577	58. TOTAL TITLE:		
60. TOTAL NON-POLICY ABSTRACT: \$2,706 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0	59. TOTAL ESCROW:		\$83,623	59. TOTAL ESCROW:		\$1,082,959
61. TOTAL EXPENSES: \$1,984,906 61. TOTAL EXPENSES: \$3,340,164 62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	60. TOTAL NON-POLICY	ABSTRACT.		60. TOTAL NON-POLICY	ABSTRACT:	
62. INCOME/LOSS TITLE: \$381,182 62. INCOME/LOSS TITLE: (\$96,621) 63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
63. INCOME/LOSS ESCROW: \$58,656 63. INCOME/LOSS ESCROW: \$10,356 64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: \$8,308 64. INCOME/LOSS NON-POLICY: \$12,295 65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0						
65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	63. INCOME/LOSS ESCR	OW:	\$58,656	63. INCOME/LOSS ESCR	OW:	\$10,356
65. NET INCOME/LOSS: \$448,146 65. NET INCOME/LOSS: (\$73,970) 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON	-POLICY:	\$8,308	64. INCOME/LOSS NON	-POLICY:	\$12,295
66. NUMBER OF POLICIES ISSUED: 5,808 66. NUMBER OF POLICIES ISSUED: 3,694 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	·			·		
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	•		,			
						· ·
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0			•			
	68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	146919 CSP TEXAS JOINT VENT Key Title Group 900 S. CAPITAL OF TEX		 Agency Number: Agency Name: Doing Business As: Agency Address: 	91870 CULLIN SMITH ABSTRACT & TITLE, IN SECURITY ABSTRACT & TITLE 3800 N 16TH STREET	NC.
4. City, State, Zip:	AUSTIN, TX 78746		4. City, State, Zip:	ORANGE, TX 77632	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,077,776	5. TITLE PREMIUMS:	\$522,10	8
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITT	ED: 15.009	%
7. TITLE PREMIUM RETA	AINED:	\$1,766,111	7. TITLE PREMIUM RETA	AINED: \$443,79	2
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDI		0
9. FEES RECEIVED FOR (CLOSING:	\$0	9. FEES RECEIVED FOR (
10. TAX CERTIFICATES:		\$31,450	10. TAX CERTIFICATES:	\$5,58	
11. RECORDING FEES: 12. RESTRICTIONS:		\$55,500 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$65,30	50
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		0
14. COURIER & OVERNI	GHT:	\$15,115	14. COURIER & OVERNI	·	
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:		\$1,868,176	18. TOTAL TITLE:	\$762,18	6
19. TOTAL ESCROW:		\$176,179	19. TOTAL ESCROW:	\$223,80	
20. TOTAL NON-POLICY	·:	\$0	20. TOTAL NON-POLICY		
21. TOTAL INCOME:		\$2,044,355	21. TOTAL INCOME:	\$1,005,88	2
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$1,181,229	22. SALARIES-EMPLOYE	ES: \$220,22	a
23. SALARIES-OWNERS/		\$1,101,223	23. SALARIES-CIVILEOTE	· · ·	
24. BENEFITS-EMPLOYER		\$35,155	24. BENEFITS-EMPLOYE		
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/	· ·	
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS: \$	0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS		
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & (
30. RENT:		\$173,299	30. RENT:	\$63,84	
31. UTILITIES:	DITING	\$0 \$15,403	31. UTILITIES:	\$6,80	
32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$15,492 \$109,200	32. ACCOUNTING & AU 33. ADVERTISING & PRO		
34. EMP. TRAVEL, LODG		\$1,820	34. EMP. TRAVEL, LODG		
35. INSURANCE:		\$13,650	35. INSURANCE:	\$4,58	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$	
37. LEGAL EXPENSE:		\$6,370	37. LEGAL EXPENSE:	\$6,23	5
38. LICENSES, TAXES, &	FEES:	\$910	38. LICENSES, TAXES, &	FEES: \$1,20	1
39. POSTAGE & FREIGH		\$9,100	39. POSTAGE & FREIGH		
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNI		
41. TELEPHONE & FAX:	CODVINC	\$0 #10.030	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	\$2,54	
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$10,920 \$9,100	43. OFFICE SUPPLIES:	COPYING: \$ \$14,60	
44. EQUIPMENT/VEHICL	FIFASF	\$0	44. EQUIPMENT/VEHICL	· ·	
45. DEPRECIATION:		\$10,693	45. DEPRECIATION:	\$	
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$	
47. DUES, BOARDS & AS	SSOCIATIONS:	\$2,184	47. DUES, BOARDS & AS	SSOCIATIONS: \$2,89	2
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$	
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		
50. TAX CERTIFICATES P.		\$0 \$0	50. TAX CERTIFICATES P		
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$0 \$0	51. RECORDING FEES PA 52. PLANT LEASE/UPDA		
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES FOR BAD		
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	·	
55. DONATIONS/LOBBY		\$6,825	55. DONATIONS/LOBBY		
56. TRADE ASSOCIATION		\$1,365	56. TRADE ASSOCIATIO		
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:	\$37,94	0
58. TOTAL TITLE:		\$1,587,312	58. TOTAL TITLE:	\$635,26	2
59. TOTAL ESCROW:		\$181,720	59. TOTAL ESCROW:	\$153,76	
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	· ·	
61. TOTAL EXPENSES:		\$1,769,032	61. TOTAL EXPENSES:	\$802,52	
62. INCOME/LOSS TITLE		\$280,864 (\$5.541)	62. INCOME/LOSS TITLE	· · ·	
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		(\$5,541) \$0	63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		
65. NET INCOME/LOSS:		\$0 \$275,323	65. NET INCOME/LOSS:		
66. NUMBER OF POLICIE		2,503	66. NUMBER OF POLICI	•	
67. ALLOCATED TO UND 68. ALLOCATED FROM U		\$0 \$0	67. ALLOCATED TO UNI 68. ALLOCATED FROM U		0
55. ALLOCATED TROWN	DIAD EIVANIVII EIV.	40	OO. ALLOCATED TROWN	PI PINTER PROPERTY PR	J

CURREY TITLE COMPANY, INC.

92521

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 605 EAST GOLIAD AVE. 501 DENROCK 3. Agency Address: 3. Agency Address: 4. City, State, Zip: CROCKETT, TX 75835 4. City, State, Zip: DALHART, TX 79022 **INCOME INCOME** 5. TITLE PREMIUMS: \$16,689 5. TITLE PREMIUMS: \$1,392,902 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$14 186 7. TITLE PREMIUM RETAINED: \$1 183 967 8. EXAMINATION EVIDENCE FEES: \$13,630 8. EXAMINATION EVIDENCE FEES: \$140,836 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$96,146 10. TAX CERTIFICATES: \$360 10. TAX CERTIFICATES: \$12,510 11. RECORDING FEES: \$1,276 11. RECORDING FEES: \$21,223 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$310 14. COURIER & OVERNIGHT: \$3,206 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$244 17. OTHER INCOME: \$9467 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$39,229 18. TOTAL TITLE: \$1,458,132 19. TOTAL ESCROW: \$6,806 19. TOTAL ESCROW: \$68,421 20. TOTAL NON-POLICY: \$4,444 20. TOTAL NON-POLICY: \$11,847 21. TOTAL INCOME: \$50,479 21. TOTAL INCOME: \$1,538,400 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$8,750 22. SALARIES-EMPLOYEES: \$228,867 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$8,250 24. BENEFITS-EMPLOYEES: \$19,795 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 \$190,560 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: 30. RENT: \$38,000 \$750 31. UTILITIES: \$0 31. UTILITIES: \$4.408 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$750 \$2,086 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$8,176 34. EMP. TRAVEL, LODGING & EDUC.: \$315 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35. INSURANCE: \$0 \$16.368 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: \$17,270 39. POSTAGE & FREIGHT: \$91 39. POSTAGE & FREIGHT: \$3,533 40. COURIER & OVERNIGHT: \$324 40. COURIER & OVERNIGHT: \$3,206 41. TELEPHONE & FAX: \$2,250 41. TELEPHONE & FAX: \$15,776 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$4.068 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$18.817 44. EQUIPMENT/VEHICLE LEASE \$1.750 44. EQUIPMENT/VEHICLE LEASE \$14,423 45. DEPRECIATION: \$0 45. DEPRECIATION: \$56,915 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,190 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$12.510 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$1,292 51. RECORDING FEES PAID: \$21,223 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$1,633 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5,214 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$82,752 57. OTHER EXPENSES: \$768 57. OTHER EXPENSES: 58. TOTAL TITLE: \$25,290 58. TOTAL TITLE: \$767,790 59. TOTAL ESCROW: \$8,200 59. TOTAL ESCROW: \$19,195 60. TOTAL NON-POLICY ABSTRACT: \$16,801 60. TOTAL NON-POLICY ABSTRACT: \$4,798 61 TOTAL EXPENSES: \$50.291 61 TOTAL EXPENSES: \$791.783 62. INCOME/LOSS TITLE: \$13,939 62. INCOME/LOSS TITLE: \$690,342 63. INCOME/LOSS ESCROW: (\$1.394)63. INCOME/LOSS ESCROW: \$49,226 64. INCOME/LOSS NON-POLICY: (\$12,357)64. INCOME/LOSS NON-POLICY: \$7,049 65. NET INCOME/LOSS: \$188 65. NET INCOME/LOSS: \$746,617 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 38 533 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

DALHART ABSTRACT COMPANY, LP

Ind	lependent Agents				
1. Agency Number:	91810		1. Agency Number:	142076	
2. Agency Name:	DARBY TITLE, INC.		2. Agency Name:	DAVID ALLEN YOUNG	
Doing Business As:	Surety Title Company		Doing Business As:	Clear Titles of Mason, LLC.	
3. Agency Address:	136 W. TWOHIG		3. Agency Address:	124 FT MCKAVITT ST.	
4. City, State, Zip:	SAN ANGELO, TX 76903		4. City, State, Zip:	MASON, TX 76856	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,833,889	5. TITLE PREMIUMS:		\$200,690
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTE	·D·	15.00%
7. TITLE PREMIUM RETA		\$2,408,802	7. TITLE PREMIUM RETA		\$170,586
8. EXAMINATION EVIDE		\$1,118,047	8. EXAMINATION EVIDE		\$27,429
9. FEES RECEIVED FOR C		\$0	9. FEES RECEIVED FOR O		\$25,853
10. TAX CERTIFICATES:		\$20,708	10. TAX CERTIFICATES:		\$1,970
11. RECORDING FEES:		\$108,280	11. RECORDING FEES:		\$10,914
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	SHT:	\$20,860	14. COURIER & OVERNIC	GHT:	\$1,598
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$30,000	17. OTHER INCOME:		\$313
18. TOTAL TITLE:		\$3,706,697	18. TOTAL TITLE:		\$238,663
19. TOTAL ESCROW:		\$640,216	19. TOTAL ESCROW:		\$72,100
20. TOTAL NON-POLICY:		\$105,320	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:		\$4,452,233	21. TOTAL INCOME:		\$310,763
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$1,712,384	22. SALARIES-EMPLOYEE	ES:	\$72,000
23. SALARIES-OWNERS/F	PARTNERS:	\$78,120	23. SALARIES-OWNERS/	PARTNERS:	\$108,031
24. BENEFITS-EMPLOYEE	S:	\$228,316	24. BENEFITS-EMPLOYEE	:S:	\$0
25. BENEFITS-OWNERS/F	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 & O		\$365,388	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$358,438	30. RENT:		\$0
31. UTILITIES:		\$30,375	31. UTILITIES:		\$0
32. ACCOUNTING & AUI		\$10,078	32. ACCOUNTING & AUI		\$5,100
33. ADVERTISING & PRO		\$12,129	33. ADVERTISING & PRO		\$60
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$19,538	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$271
35. INSURANCE:		\$62,672	35. INSURANCE:		\$3,118
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,390
38. LICENSES, TAXES, & F		\$0	38. LICENSES, TAXES, &		\$155
39. POSTAGE & FREIGHT		\$2,791	39. POSTAGE & FREIGHT		\$891
40. COURIER & OVERNIG	יחו:	\$20,360	40. COURIER & OVERNIC 41. TELEPHONE & FAX:	3H1:	\$1,371
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC	\$7,092 \$0	42. PRINTING & PHOTO	CODVINC	\$0 \$0
43. OFFICE SUPPLIES:	LOPTING.	\$30,300	43. OFFICE SUPPLIES:	COPTING.	\$808
44. EQUIPMENT/VEHICLE	TIENCE	\$30,300 \$0	44. EQUIPMENT/VEHICL	FIFASE	\$947
45. DEPRECIATION:	LEASE	\$0 \$0	45. DEPRECIATION:	LLASE	\$947 \$0
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,110	47. DUES, BOARDS & AS	SOCIATIONS.	\$309
48. BAD DEBTS:		\$1,110	48. BAD DEBTS:		\$303
49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0
50. TAX CERTIFICATES PA		\$23,107	50. TAX CERTIFICATES PA		\$2,080
51. RECORDING FEES PA		\$123,527	51. RECORDING FEES PA		\$11,827
52. PLANT LEASE/UPDAT		\$230,521	52. PLANT LEASE/UPDAT		\$2,734
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYI	NG:	\$2,580	55. DONATIONS/LOBBY	NG:	\$900
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$73,860	57. OTHER EXPENSES:		\$3,838
58. TOTAL TITLE:		\$3,392,686	58. TOTAL TITLE:		\$215,830
59. TOTAL ESCROW:		\$612,627	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$110,211	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$4,115,524	61. TOTAL EXPENSES:		\$215,830
62. INCOME/LOSS TITLE:		\$314,011	62. INCOME/LOSS TITLE		\$22,833
63. INCOME/LOSS ESCRO	DW:	\$27,589	63. INCOME/LOSS ESCR	OW:	\$72,100
64. INCOME/LOSS NON-	POLICY:	(\$4,891)	64. INCOME/LOSS NON-	-POLICY:	\$0
65. NET INCOME/LOSS:		\$336,709	65. NET INCOME/LOSS:		\$94,933
66. NUMBER OF POLICIE	S ISSUED:	2,979	66. NUMBER OF POLICIE	S ISSUED.	106
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0 \$0
		40			40

Ind	lependent Agents					
1. Agency Number:	92377		1.	Agency Number:	124570	
2. Agency Name:	DECATUR TITLE COMPANY			Agency Name:	DECLARATION TITLE CO	MPANY IIC
Doing Business As:	GUARDIAN TITLE COMPANY	/		Doing Business As:	DECENTION THEE CO	1111711717, 220
_			3	•	COOL CORRODATE DRIVE	E CLUTE 102
3. Agency Address:	1451 W. BUSINESS 380, BLD	G. I		Agency Address:	6901 CORPORATE DRIV	E, SUITE 102
4. City, State, Zip:	DECATUR, TX 76234		4.	City, State, Zip:	HOUSTON, TX 77036	
INCOME			11	NCOME		
5. TITLE PREMIUMS:	4	51,138,594	5	TITLE PREMIUMS:		\$3,119,706
				% PREMIUM REMITTE	-D.	
6. % PREMIUM REMITTE		14.96%				15.00%
7. TITLE PREMIUM RETA		\$968,207		TITLE PREMIUM RETA		\$2,651,750
8. EXAMINATION EVIDE		\$33,268		EXAMINATION EVIDE		\$0
FEES RECEIVED FOR C	CLOSING:	\$103,321	9.	FEES RECEIVED FOR C	CLOSING:	\$214,948
10. TAX CERTIFICATES:		\$30,827	10	D. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$97,182	1	1. RECORDING FEES:		\$178,708
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		B. INSPECTION FEES:		\$0
	CLIT.	•			CLIT.	
14. COURIER & OVERNIC	JHI:	\$12,555		4. COURIER & OVERNIC	3H1:	\$0
15. TELEPHONE & FAX:		\$86		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	10	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	9	51,245,446	18	B. TOTAL TITLE:		\$3,045,406
19. TOTAL ESCROW:	·	\$392,930	11	9. TOTAL ESCROW:		\$760,069
20. TOTAL NON-POLICY:		\$3,850		D. TOTAL NON-POLICY		\$24,354
					•	
21. TOTAL INCOME:	3	51,642,226	2	1. TOTAL INCOME:		\$3,829,829
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEE	ES:	\$485,783	2:	2. SALARIES-EMPLOYEE	ES:	\$1,226,302
23. SALARIES-OWNERS/	PARTNERS:	\$0	2:	3. SALARIES-OWNERS/	PARTNERS:	\$189,600
24. BENEFITS-EMPLOYEE		\$57,683		4. BENEFITS-EMPLOYEE		\$216,651
25. BENEFITS-OWNERS/I		\$0		5. BENEFITS-OWNERS/		\$38,233
•						
26. E/E-OTHER AGENTS		\$9,900		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O	OTHERS:	\$6,549		7. E/E-ATTORNEYS & C		\$436,456
28. C/F-OTHER AGENTS	& UW:	\$10,840	2	B. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$9,753	2:	9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$57,909	30	O. RENT:		\$216,777
31. UTILITIES:		\$8,534		1. UTILITIES:		\$7,757
32. ACCOUNTING & AUI	DITING:	\$3,129		2. ACCOUNTING & AUI	DITING:	\$19,363
33. ADVERTISING & PRC		\$19,202		B. ADVERTISING & PRO		\$38,129
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$27,873	34	4. EMP. TRAVEL, LODGI	NG & EDUC.:	\$40,954
35. INSURANCE:		\$7,856	3.	5. INSURANCE:		\$16,727
36. INTEREST EXPENSE:		\$0	30	6. INTEREST EXPENSE:		\$7,259
37. LEGAL EXPENSE:		\$5,809	3.	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS.	\$3,292		B. LICENSES, TAXES, &	FFFS:	\$2,857
39. POSTAGE & FREIGHT		\$3,045		9. POSTAGE & FREIGHT		\$43,369
40. COURIER & OVERNIC	3H1:	\$17,036		O. COURIER & OVERNIC	3H1:	\$0
41. TELEPHONE & FAX:		\$13,231	4	1. TELEPHONE & FAX:		\$39,587
42. PRINTING & PHOTO	COPYING:	\$3,243		2. PRINTING & PHOTO	COPYING:	\$1,112
43. OFFICE SUPPLIES:		\$29,210	4.	3. OFFICE SUPPLIES:		\$50,783
44. EQUIPMENT/VEHICL	E LEASE	\$7,053	4	4. EQUIPMENT/VEHICL	E LEASE	\$810
45. DEPRECIATION:		\$213	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,497		7. DUES, BOARDS & AS	SOCIATIONS.	\$4,085
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$ 4 ,083 \$0
	Thachit.				TMENIT.	
49. LOSS & LOSS ADJUS		\$0		9. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PA		\$34,436		D. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PA	AID:	\$99,916	5	1. RECORDING FEES PA	AID:	\$181,389
52. PLANT LEASE/UPDAT	ΓES:	\$2,525	52	2. PLANT LEASE/UPDAT	ΓES:	\$286,206
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5.	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	i:	\$0	5	4. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBYI		\$0		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATION		\$0
	VILLS.	•			VILLS.	•
57. OTHER EXPENSES:		\$53,513		7. OTHER EXPENSES:		\$130,011
58. TOTAL TITLE:		\$979,030		B. TOTAL TITLE:		\$3,194,416
59. TOTAL ESCROW:		\$229,922	5!	9. TOTAL ESCROW:		\$601,868
60. TOTAL NON-POLICY	ABSTRACT:	\$2,743	6	D. TOTAL NON-POLICY	ABSTRACT:	\$29,013
61. TOTAL EXPENSES:	\$	1,211,695	6	1. TOTAL EXPENSES:		\$3,825,297
62. INCOME/LOSS TITLE:		\$266,416		2. INCOME/LOSS TITLE		(\$149,010)
63. INCOME/LOSS ESCR		\$163,008		B. INCOME/LOSS ESCR		\$158,201
64. INCOME/LOSS NON-		\$1,107		4. INCOME/LOSS NON		(\$4,659)
	I OLICI.				I OLICI.	
65. NET INCOME/LOSS:		\$430,531	6.	5. NET INCOME/LOSS:		\$4,532
66. NUMBER OF POLICIE	S ISSUED:	3,623	S.	6. NUMBER OF POLICIE	S ISSUED:	8,213
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	6	B. ALLOCATED FROM U	INDEKWKIIEK:	\$0

DEL RIO TITLE COMPANY

92514

1. Agency Number:

Doing Business As:

2. Agency Name:

300 E. LOSOYA 1017 MONTANA 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DEL RIO, TX 78840 4. City, State, Zip: EL PASO, TX 79902 **INCOME INCOME** 5. TITLE PREMIUMS: \$381,770 5. TITLE PREMIUMS: \$130,851 6. % PREMIUM REMITTED: 14.86% 6. % PREMIUM REMITTED: 15.37% 7. TITLE PREMIUM RETAINED: \$325.032 7. TITLE PREMIUM RETAINED: \$110.734 8. EXAMINATION EVIDENCE FEES: \$54,186 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$6,081 10. TAX CERTIFICATES: \$3,716 11. RECORDING FEES: \$36,564 11. RECORDING FEES: \$13.575 12. RESTRICTIONS: \$630 12. RESTRICTIONS: \$0 13 INSPECTION FEES: \$375 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$10,495 14. COURIER & OVERNIGHT: \$5,809 \$11,675 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$2 17. OTHER INCOME: \$3,300 17. OTHER INCOME: \$1,040 18. TOTAL TITLE: \$448,338 18. TOTAL TITLE: \$134,876 19. TOTAL ESCROW: \$161,476 19. TOTAL ESCROW: \$30,419 20. TOTAL NON-POLICY: \$9,520 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$619,334 21. TOTAL INCOME: \$165,295 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$164,066 22. SALARIES-EMPLOYEES: \$139,990 23. SALARIES-OWNERS/PARTNERS: \$55,800 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$38,814 24. BENEFITS-EMPLOYEES: \$9,852 25. BENEFITS-OWNERS/PARTNERS: \$12,464 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$19,500 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$12,773 30. RENT: \$19,229 31. UTILITIES: \$14.042 31. UTILITIES: \$930 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,447 \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$9.752 \$520 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$14,289 \$427 35. INSURANCE: 35. INSURANCE: \$9639 \$0 36. INTEREST EXPENSE: \$3,303 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$75 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$281 38. LICENSES, TAXES, & FEES: \$3,381 39. POSTAGE & FREIGHT: \$2,511 39. POSTAGE & FREIGHT: \$2,929 40. COURIER & OVERNIGHT: \$9,380 40. COURIER & OVERNIGHT: \$5,809 41. TELEPHONE & FAX: \$3,135 41. TELEPHONE & FAX: \$192 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$231 \$0 43. OFFICE SUPPLIES: \$17,469 43. OFFICE SUPPLIES: \$4,052 44. EQUIPMENT/VEHICLE LEASE \$3,879 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$749 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$7.426 50. TAX CERTIFICATES PAID: \$3 716 51. RECORDING FEES PAID: \$37,469 51. RECORDING FEES PAID: \$13.575 52. PLANT LEASE/UPDATES: \$11.783 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 \$2.906 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,620 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$15,162 57. OTHER EXPENSES: \$7,657 58. TOTAL TITLE: \$454,466 58. TOTAL TITLE: \$231,759 59. TOTAL ESCROW: \$141,218 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,767 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$606.451 61 TOTAL EXPENSES: \$231.759 62. INCOME/LOSS TITLE: (\$6,128)62. INCOME/LOSS TITLE: (\$96,883)\$30,419 63. INCOME/LOSS ESCROW: \$20,258 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: (\$1,247)64. INCOME/LOSS NON-POLICY: \$0 \$12,883 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$66,464)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1,231 139 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

146103

DEL SOL TITLE COMPANY, LLC

Limited Liability Company

Ind	dependent Agents				
 Agency Number: Agency Name: 	92750 DELTA COUNTY TITLE AN	D ABSTRACT CO.	Agency Number: Agency Name:	117455 DESIGNATED TITL	E, LLC
Doing Business As:			Doing Business As:		
3. Agency Address:	61 WEST SIDE SQUARE		3. Agency Address:	550 RESERVE STRE	
4. City, State, Zip:	COOPER, TX 75432		4. City, State, Zip:	SOUTHLAKE, TX 76	5092
INCOME 5. TITLE PREMIUMS:		\$183,094	INCOME 5. TITLE PREMIUMS:		\$1,156,567
6. % PREMIUM REMITT	FD∙	15.00%	6. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETA		\$155,630	7. TITLE PREMIUM RETA		\$983,082
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (\$0	9. FEES RECEIVED FOR (\$205,476
10. TAX CERTIFICATES:		\$2,530	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$2,216	11. RECORDING FEES:		\$101,162
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$37,944
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,840	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$166,216 *FF 20F	18. TOTAL TITLE:		\$1,327,664
19. TOTAL ESCROW:20. TOTAL NON-POLICY	٠.	\$55,205 \$9,160	 TOTAL ESCROW: TOTAL NON-POLICY 	·.	\$558,666 \$0
21. TOTAL INCOME:		\$230,581	21. TOTAL INCOME:	•	\$1,886,330
		\$230,30 T	ZI. TOTAL INCOME.		ψ1,000,330
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$81,691	22. SALARIES-EMPLOYE		\$820,867
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS -EMPLOYER		\$0 \$0	24. BENEFITS -EMPLOYER		\$62,817
25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$88,096
27. E/E-ATTORNEYS & C		\$0 \$0	27. E/E-ATTORNEYS & C		\$60,090 \$0
28. C/F-OTHER AGENTS		\$815	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS & 0		\$0
30. RENT:		\$2,520	30. RENT:		\$39,580
31. UTILITIES:		\$4,946	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$1,260	32. ACCOUNTING & AU	DITING:	\$2,975
33. ADVERTISING & PRO	OMOTIONS:	\$1,357	33. ADVERTISING & PRO	OMOTIONS:	\$18,999
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,040	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,225
35. INSURANCE:		\$5,783	35. INSURANCE:		\$10,548
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	EEEC.	\$0 ¢oc	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 ¢1 937
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$86 \$806	39. POSTAGE & FREIGH		\$1,837 \$2,981
40. COURIER & OVERNI		\$2,304	40. COURIER & OVERNI		\$26,395
41. TELEPHONE & FAX:	OIII.	\$1,958	41. TELEPHONE & FAX:	OIII.	\$2,481
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$1,917
43. OFFICE SUPPLIES:		\$2,601	43. OFFICE SUPPLIES:		\$6,675
44. EQUIPMENT/VEHICL	E LEASE	\$3,880	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,264
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$760	47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,760
48. BAD DEBTS:	TAGALT	\$0	48. BAD DEBTS:	Th 450 IT	\$0
49. LOSS & LOSS ADJUS		\$0 \$2.530	49. LOSS & LOSS ADJUS		\$0 \$0
50. TAX CERTIFICATES P		\$2,530 \$2,216	50. TAX CERTIFICATES P 51. RECORDING FEES PA		\$0 \$84,400
52. PLANT LEASE/UPDA		\$2,210 \$0	52. PLANT LEASE/UPDA		\$76,711
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$70,711
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$2,757
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATIO	N FEES:	\$99
57. OTHER EXPENSES:		\$9,488	57. OTHER EXPENSES:		\$8,341
58. TOTAL TITLE:		\$126,041	58. TOTAL TITLE:		\$1,276,724
59. TOTAL ESCROW:		\$36,230	59. TOTAL ESCROW:		\$447,460
60. TOTAL NON-POLICY	ABSTRACT:	\$6,039	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$168,310	61. TOTAL EXPENSES:		\$1,724,184
62. INCOME/LOSS TITLE		\$40,175 \$10,075	62. INCOME/LOSS TITLE		\$50,940
63. INCOME/LOSS ESCR		\$18,975 \$2,121	63. INCOME/LOSS ESCR		\$111,206 \$0
64. INCOME/LOSS NON		\$3,121 \$62,271	64. INCOME/LOSS NON		\$0 \$162,146
65. NET INCOME/LOSS:		\$62,271	65. NET INCOME/LOSS:		⊅10∠,140
66. NUMBER OF POLICIE		251	66. NUMBER OF POLICIE		1,187
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM U	Inderwriter:	\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92677 DHI TITLE OF TEXAS, LTD 10700 PECAN PARK BLVD	STF 450	 Agency Number: Agency Name: Doing Business As: Agency Address: 	92830 DNG INCORPORATED Yates Title 112 NORTH BELL	
4. City, State, Zip:	AUSTIN, TX 78750	3.2 .30	4. City, State, Zip:	HAMILTON, TX 76531	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$15,403,220	5. TITLE PREMIUMS:		\$257,481
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA		\$13,092,736	7. TITLE PREMIUM RETA		\$218,859
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDE		\$46,080
9. FEES RECEIVED FOR	CLOSING:	\$5,589	9. FEES RECEIVED FOR (LOSING:	\$52,391
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$154,021 \$938,792	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$4,483 \$20,531
12. RESTRICTIONS:		\$930,792 \$0	12. RESTRICTIONS:		\$20,551 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$650
14. COURIER & OVERNI	IGHT:	\$0	14. COURIER & OVERNIG	GHT:	\$3,503
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$533	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$210
18. TOTAL TITLE:		\$14,191,671	18. TOTAL TITLE:		\$346,707
19. TOTAL ESCROW:		\$2,789,496	19. TOTAL ESCROW:		\$71,000
20. TOTAL NON-POLICY		\$150	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$16,981,317	21. TOTAL INCOME:		\$417,707
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$3,294,041	22. SALARIES-EMPLOYER		\$65,622
23. SALARIES-OWNERS,		\$0	23. SALARIES-OWNERS/		\$33,200
24. BENEFITS-EMPLOYE		\$420,046	24. BENEFITS - EMPLOYER		\$11,460
25. BENEFITS-OWNERS/		\$0 \$16,522	25. BENEFITS-OWNERS/		\$8,997
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (\$10,322	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGENTS		\$3,264
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$10,932
30. RENT:		\$118,569	30. RENT:		\$11,952
31. UTILITIES:		\$0	31. UTILITIES:		\$2,019
32. ACCOUNTING & AU	JDITING:	\$4,032	32. ACCOUNTING & AU	DITING:	\$4,038
33. ADVERTISING & PRO	OMOTIONS:	\$6,518	33. ADVERTISING & PRO	OMOTIONS:	\$2,595
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$52,986	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$628
35. INSURANCE:		\$8,032	35. INSURANCE:		\$7,153
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$2,492 \$4,238	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$116
39. POSTAGE & FREIGH		\$4,236 \$156,749	39. POSTAGE & FREIGHT		\$1,999
40. COURIER & OVERNI		\$1,589	40. COURIER & OVERNIG		\$3,503
41. TELEPHONE & FAX:		\$5,478	41. TELEPHONE & FAX:		\$1,285
42. PRINTING & PHOTO	COPYING:	\$33,849	42. PRINTING & PHOTO	COPYING:	\$1,600
43. OFFICE SUPPLIES:		\$41,371	43. OFFICE SUPPLIES:		\$2,134
44. EQUIPMENT/VEHICL	LE LEASE	\$32,358	44. EQUIPMENT/VEHICL	E LEASE	\$545
45. DEPRECIATION:		\$19,627	45. DEPRECIATION:		\$4,046
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$8,046	47. DUES, BOARDS & AS	SOCIATIONS:	\$440 #0
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	CTMENIT.	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	TMENT.	\$0 \$0
50. TAX CERTIFICATES P		\$154,021	50. TAX CERTIFICATES P.		\$0 \$3,770
51. RECORDING FEES PA		\$955,408	51. RECORDING FEES PA		\$21,041
52. PLANT LEASE/UPDA		\$142,244	52. PLANT LEASE/UPDA		\$470
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	: :	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$958,132	57. OTHER EXPENSES:		\$4,708
58. TOTAL TITLE:		\$6,436,348	58. TOTAL TITLE:		\$207,517
59. TOTAL ESCROW:	/ A DCTD A CT:	\$1,005,212	59. TOTAL ESCROW:	A DCTD A CT	\$33,286
60. TOTAL NON-POLICY	A AR2 I KACI:	\$0 \$7.441.560	60. TOTAL NON-POLICY	ADSTRACT:	\$0 \$240.802
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	E.	\$7,441,560 \$7,755,323	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		\$240,803 \$139,190
63. INCOME/LOSS ESCR		\$1,784,284	63. INCOME/LOSS ESCR		\$139,190
64. INCOME/LOSS NON		\$1,704,204	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$9,539,757	65. NET INCOME/LOSS:		\$176,904
66. NUMBER OF POLICI	EC ICCLIED.	67,513	66. NUMBER OF POLICIE	C ICCHED:	466
67. ALLOCATED TO UNI		67,513 \$0	67. ALLOCATED TO UND		466 \$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
	*	T-		-	T =

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: 	134433 DOOR TEXAS TITLE, LLC 14675 DALLAS PARKWA	Y, SUITE 600		 Agency Number: Agency Name: Doing Business As: Agency Address: 	92133 DOUBLE DUB, LLC Levelland Title Company 516 AVENUE H	
4. City, State, Zip:	DALLAS, TX 75254			4. City, State, Zip:	LEVELLAND, TX 79336	
INCOME				INCOME		
	5. TITLE PREMIUMS:			5. TITLE PREMIUMS:	VIUMS:	
	6. % PREMIUM REMITTED:				% PREMIUM REMITTED:	
7. TITLE PREMIUM RET	AINED:	\$889,289		7. TITLE PREMIUM RETA		\$31,968
8. EXAMINATION EVID	ENCE FEES:	\$0		8. EXAMINATION EVIDE	ENCE FEES:	\$2,274
		\$754,589		9. FEES RECEIVED FOR (CLOSING:	\$6,532
10. TAX CERTIFICATES:		\$66,461		10. TAX CERTIFICATES:		\$530
11. RECORDING FEES:		\$89,273		11. RECORDING FEES:		\$4,080
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 #0		12. RESTRICTIONS:		\$0 ¢2.221
14. COURIER & OVERNIGHT:		\$0 \$0		13. INSPECTION FEES:14. COURIER & OVERNIO	CHT.	\$3,231 \$909
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:	OIII.	\$303 \$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$13,800		17. OTHER INCOME:		\$1,657
18. TOTAL TITLE:		\$1,813,412		18. TOTAL TITLE:		\$51,181
19. TOTAL ESCROW:		\$506,082		19. TOTAL ESCROW:	AL ESCROW:	
20. TOTAL NON-POLICY:		\$0		20. TOTAL NON-POLICY	OTAL NON-POLICY:	
21. TOTAL INCOME:		\$2,319,494		21. TOTAL INCOME:		\$68,427
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEES:		\$747,123		22. SALARIES-EMPLOYE	ES:	\$28,711
23. SALARIES-OWNERS/PARTNERS:		\$0		23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEES:		\$10,326		24. BENEFITS-EMPLOYER	ES:	\$3,190
25. BENEFITS-OWNERS/PARTNERS:		\$0		25. BENEFITS-OWNERS/	/NERS/PARTNERS:	
26. E/E-OTHER AGENTS & UW:		\$43,520		26. E/E-OTHER AGENTS		
27. E/E-ATTORNEYS & OTHERS:		\$0		27. E/E-ATTORNEYS & C		
28. C/F-OTHER AGENTS & UW:		\$0 #0		28. C/F-OTHER AGENTS		
29. C/F-ATTORNEYS & OTHERS: 30. RENT:		\$0 \$45,397		29. C/F-ATTORNEYS & C 30. RENT:	ETS & OTHERS.	
31. UTILITIES:		\$43,397 \$0		31. UTILITIES:		\$0 \$875
32. ACCOUNTING & AUDITING:		\$46,900		32. ACCOUNTING & AU	DITING:	\$0
33. ADVERTISING & PROMOTIONS:		\$2,718		33. ADVERTISING & PRO		\$1,472
34. EMP. TRAVEL, LODGING & EDUC.:		\$34,070		34. EMP. TRAVEL, LODG	GING & EDUC.:	
35. INSURANCE:		\$3,320		35. INSURANCE:	NSE:	
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:		\$0 \$3,576		37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:		\$0 \$0
39. POSTAGE & FREIGHT:		\$2,636		39. POSTAGE & FREIGHT:		\$0 \$0
40. COURIER & OVERNIGHT:		\$51,650				\$1,229
41. TELEPHONE & FAX:		\$5,516		41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCOPYING:		\$0		42. PRINTING & PHOTOCOPYING:		\$0
43. OFFICE SUPPLIES:		\$10,799		43. OFFICE SUPPLIES:		
44. EQUIPMENT/VEHICLE LEASE		\$0 \$2.435		44. EQUIPMENT/VEHICLE LEASE		\$0 #2.206
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$2,425		45. DEPRECIATION:		\$3,286 \$0
46. DIRECTORS FEES. 47. DUES, BOARDS & ASSOCIATIONS:		\$0 \$2,917		46. DIRECTORS' FEES:	rectors fees: IES, BOARDS & ASSOCIATIONS:	
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0 \$0
49. LOSS & LOSS ADJUSTMENT:		\$0			SS & LOSS ADJUSTMENT:	
50. TAX CERTIFICATES PAID:		\$66,235		50. TAX CERTIFICATES P.	AID:	\$480
51. RECORDING FEES PAID:		\$97,408		51. RECORDING FEES PA	AID:	\$4,080
		\$104,455		52. PLANT LEASE/UPDA	-	
53. DAMAGES FOR BAD FAITH SUITS:		\$0 #0			DAMAGES FOR BAD FAITH SUITS:	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:		\$0 \$0		54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:		\$0 \$0
56. TRADE ASSOCIATION FEES:		\$0		56. TRADE ASSOCIATION		
		\$35,716		57. OTHER EXPENSES:		\$277 \$0
		\$1,316,707		58. TOTAL TITLE:	TTLE:	
59. TOTAL ESCROW:		\$570,995		59. TOTAL ESCROW:		
60. TOTAL EXPENSES.		\$0		60. TOTAL NON-POLICY ABSTRACT:		\$9,498
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$1,887,702 \$406,705				\$68,771 (\$1,170)
63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:		\$496,705 (\$64,913)				(\$1,170) \$278
64. INCOME/LOSS ESCROW:		(\$64,913) \$0				\$276 \$549
65. NET INCOME/LOSS:		\$431,792		65. NET INCOME/LOSS: (\$343)		
		3,134				127
•		3,13 4 \$0			ER OF POLICIES ISSUED: ATED TO UNDERWRITER:	
68. ALLOCATED FROM UNDERWRITER:		\$0		68. ALLOCATED FROM U		

EAGLE TITLE OF PALO PINTO COUNTY, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: 404 N. FM 2353 214 EAST COLLEGE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: GRAFORD, TX 76449 4. City, State, Zip: ATHENS, TX 75751 **INCOME INCOME** 5. TITLE PREMIUMS: \$618,491 5. TITLE PREMIUMS: \$447,280 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$525 717 7. TITLE PREMIUM RETAINED: \$380.188 8. EXAMINATION EVIDENCE FEES: \$47,239 8. EXAMINATION EVIDENCE FEES: \$57,053 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$4.149 \$89,215 10. TAX CERTIFICATES: \$4,021 10. TAX CERTIFICATES: \$5,030 11. RECORDING FEES: \$31.436 11. RECORDING FEES: \$570 12. RESTRICTIONS: 12. RESTRICTIONS: \$522 \$0 13 INSPECTION FEES: 13 INSPECTION FEES \$0 \$0 14. COURIER & OVERNIGHT: \$5,979 14. COURIER & OVERNIGHT: \$5,556 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$260 16. INTEREST INCOME: \$379 17. OTHER INCOME: \$4,200 17. OTHER INCOME: \$176 18. TOTAL TITLE: \$623,523 18. TOTAL TITLE: \$538,167 19. TOTAL ESCROW: \$163,750 19. TOTAL ESCROW: \$172,741 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$850 \$10,381 21. TOTAL INCOME: \$788,123 21. TOTAL INCOME: \$721,289 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$152,887 22. SALARIES-EMPLOYEES: \$267,131 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$43,627 24. BENEFITS-EMPLOYEES: \$25,247 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,458 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$6,534 29. C/F-ATTORNEYS & OTHERS: \$1,044 29. C/F-ATTORNEYS & OTHERS: \$17 30. RENT: \$37,920 30. RENT: \$58,803 31. UTILITIES: \$3,892 31. UTILITIES: \$13.630 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,350 \$18,441 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$585 \$3.053 34. EMP. TRAVEL, LODGING & EDUC .: \$6,382 34. EMP. TRAVEL, LODGING & EDUC.: \$53 35. INSURANCE: \$9,404 35. INSURANCE: \$19,253 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$2,780 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$9,638 38. LICENSES, TAXES, & FEES: \$456 39. POSTAGE & FREIGHT: \$1,140 39. POSTAGE & FREIGHT: \$2,818 40. COURIER & OVERNIGHT: \$7,462 40. COURIER & OVERNIGHT: \$5,556 41. TELEPHONE & FAX: \$4,898 41. TELEPHONE & FAX: \$5,410 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,164 \$216 43. OFFICE SUPPLIES: \$2,779 43. OFFICE SUPPLIES: \$19,764 44. EQUIPMENT/VEHICLE LEASE \$2,962 44. EQUIPMENT/VEHICLE LEASE \$11,996 45. DEPRECIATION: \$23,036 45. DEPRECIATION: \$58,516 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$568 47. DUES, BOARDS & ASSOCIATIONS: \$2,948 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$2,597 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3.950 50. TAX CERTIFICATES PAID: \$6 110 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$1,997 \$31,206 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$2.611 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: \$927 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$402 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$30,893 57. OTHER EXPENSES: \$43,408 58. TOTAL TITLE: \$384,297 58. TOTAL TITLE: \$576,621 59. TOTAL ESCROW: \$89,438 59. TOTAL ESCROW: \$178,952 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$7,387 61 TOTAL EXPENSES: \$473,735 61 TOTAL EXPENSES: \$762 960 62. INCOME/LOSS TITLE: \$239,226 62. INCOME/LOSS TITLE: (\$38,454)63. INCOME/LOSS ESCROW: \$74.312 63. INCOME/LOSS ESCROW: (\$6,211)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$2,994 \$850 65. NET INCOME/LOSS: \$314,388 65. NET INCOME/LOSS: (\$41,671)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1,014 975 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

EAST TEXAS LAND TITLE SERVICES OF ATHENS, INC

EAST TEXAS TITLE COMPANY

Independent Agents Agency Number: 92425 Agency Name: EASTEX TITLE COMPANY, INC.

	ASTEX TITLE COMPANY, INC.	2	Doing Business As:	Eastland Title Company	
Doing Business As:	41 CTATE LUCLUMAY 150	2	9	Eastland Title Company	
5 ,	41 STATE HIGHWAY 150		B. Agency Address:	69 WEST FRANKLIN STREET	
4. City, State, Zip: C	OLDSPRING, TX 77331	Z	I. City, State, Zip:	HILLSBORO, TX 76645	
INCOME		I	NCOME		
5. TITLE PREMIUMS:	\$549,42	5 5	5. TITLE PREMIUMS:		\$154,911
6. % PREMIUM REMITTED:	15.009	6	5. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETAINS	ED: \$467,01	2 7	7. TITLE PREMIUM RETAI	INED:	\$131,675
8. EXAMINATION EVIDENC	E FEES: \$248,32	5 8	B. EXAMINATION EVIDER	NCE FEES:	\$93,213
9. FEES RECEIVED FOR CLO	SING: \$14,45	3	. FEES RECEIVED FOR C	LOSING:	\$6,267
10. TAX CERTIFICATES:	\$9,39	0 1	0. TAX CERTIFICATES:		\$5,570
11. RECORDING FEES:	\$58,90	6 1	1. RECORDING FEES:		\$5,097
12. RESTRICTIONS:	\$		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$		3. INSPECTION FEES:		\$675
14. COURIER & OVERNIGHT			4. COURIER & OVERNIG	HT.	\$3,789
15. TELEPHONE & FAX:	\$		5. TELEPHONE & FAX:		\$770
16. INTEREST INCOME:	\$17		6. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$77		7. OTHER INCOME:		\$238
18. TOTAL TITLE:	\$799,80		8. TOTAL TITLE:		\$247,294
19. TOTAL ESCROW:	\$209,39		9. TOTAL TITLE.		\$80,706
20. TOTAL NON-POLICY:	\$3,88		20. TOTAL NON-POLICY:		\$6,919
21. TOTAL INCOME:	\$3,00 \$1,013,07		21. TOTAL INCOME:		\$334,919
21. TOTAL INCOME.	\$1,013,07	2	T. TOTAL INCOME.		\$33 4 ,313
EVDENICEC		-	VDENICEC		
EXPENSES			EXPENSES	_	
22. SALARIES-EMPLOYEES:	\$387,170		22. SALARIES-EMPLOYEE		\$117,894
23. SALARIES-OWNERS/PAF			23. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES:	\$81,56		24. BENEFITS-EMPLOYEE		\$4,969
25. BENEFITS-OWNERS/PAF			25. BENEFITS-OWNERS/F	PARTNERS:	\$0
26. E/E-OTHER AGENTS & U			26. E/E-OTHER AGENTS 8	ર UW:	\$0
27. E/E-ATTORNEYS & OTH	ERS: \$6	2	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS & U			28. C/F-OTHER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & OTH	ERS: \$6	2	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$() 3	BO. RENT:		\$0
31. UTILITIES:	\$10,589	9 3	31. UTILITIES:		\$7,417
32. ACCOUNTING & AUDIT	ING: \$8,36	3	32. ACCOUNTING & AUD	DITING:	\$4,971
33. ADVERTISING & PROMO	OTIONS: \$17,403	3	3. ADVERTISING & PRO	MOTIONS:	\$796
34. EMP. TRAVEL, LODGING	& EDUC.: \$7,80	1 3	34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0
35. INSURANCE:	\$9,44	4 3	35. INSURANCE:		\$9,467
36. INTEREST EXPENSE:	\$(6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$(37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE			88. LICENSES, TAXES, & F	EES:	\$396
39. POSTAGE & FREIGHT:	\$3,000		39. POSTAGE & FREIGHT		\$730
40. COURIER & OVERNIGHT			10. COURIER & OVERNIG		\$3,608
41. TELEPHONE & FAX:	\$6,46		I1. TELEPHONE & FAX:		\$3,499
42. PRINTING & PHOTOCOL			12. PRINTING & PHOTO(OPVING:	\$109
43. OFFICE SUPPLIES:	\$13,660		3. OFFICE SUPPLIES:		\$4,669
44. EQUIPMENT/VEHICLE LE			14. EQUIPMENT/VEHICLE	ΙFΔSF	\$3,748
45. DEPRECIATION:	\$11,02		15. DEPRECIATION:	LLASE	\$5,539
46. DIRECTORS' FEES:	\$11,02.		16. DIRECTORS' FEES:		\$3,333 \$0
			17. DUES, BOARDS & AS	SOCIATIONS:	\$887
47. DUES, BOARDS & ASSO 48. BAD DEBTS:	CIATIONS: \$23 \$1		17. DUES, BOARDS & AS: 18. BAD DEBTS:	SOCIATIONS.	\$007 \$0
49. LOSS & LOSS ADJUSTM			19. LOSS & LOSS ADJUST	LWEVIT.	\$0 \$0
50. TAX CERTIFICATES PAID	· ·		19. LOSS & LOSS ADJUST 10. TAX CERTIFICATES PA		\$0 \$5,830
51. RECORDING FEES PAID:			51. RECORDING FEES PA		\$5,830 \$6,311
52. PLANT LEASE/UPDATES:	· ·		52. PLANT LEASE/UPDAT		\$4,365
53. DAMAGES FOR BAD FAI	-		33. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:	\$1		54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYII		\$146
56. TRADE ASSOCIATION FE	·		66. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:	\$25,64		7. OTHER EXPENSES:		\$24,450
58. TOTAL TITLE:	\$687,74		58. TOTAL TITLE:		\$209,801
59. TOTAL ESCROW:	\$172,31		9. TOTAL ESCROW:		\$79,039
60. TOTAL NON-POLICY AB	·		60. TOTAL NON-POLICY	ABSTRACT:	\$60,366
61. TOTAL EXPENSES:	\$860,063		51. TOTAL EXPENSES:		\$349,206
62. INCOME/LOSS TITLE:	\$112,058	3 6	32. INCOME/LOSS TITLE:		\$37,493
63. INCOME/LOSS ESCROW		9 6	33. INCOME/LOSS ESCRO	DW:	\$1,667
64. INCOME/LOSS NON-PO	LICY: \$3,88	1 6	54. INCOME/LOSS NON-	POLICY:	(\$53,447)
65. NET INCOME/LOSS:	\$153,018	3 6	55. NET INCOME/LOSS:		(\$14,287)
CC AUDADED OF BOLLS	COLED	2	C AULINADED OF DOLLER	CICCLIED	
66. NUMBER OF POLICIES IS			66. NUMBER OF POLICIES		448
67. ALLOCATED TO UNDER	•		57. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UND	PERWRITER: \$	υ 6	88. ALLOCATED FROM U	NDEKWKITEK:	\$0

Agency Number:
 Agency Name:

92812

EASTLAND TITLE COMPANY

ln	dependent Age	nts			
 Agency Number: Agency Name: Doing Business As: 	92427 ECTOR COUNTY A	BSTRACT & TITLE CO., INC.	 Agency Number: Agency Name: Doing Business As: 	92138 EDWARDS ABSTRA Edwards Abstract a	ACT AND TITLE, LLC
3. Agency Address:4. City, State, Zip:	501 EAST 7TH STR ODESSA, TX 79761		3. Agency Address:4. City, State, Zip:	3111 W. FREDDY G EDINBURG, TX 785	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$586,006	5. TITLE PREMIUMS:		\$5,363,367
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$498,105	7. TITLE PREMIUM RETA	INED:	\$4,558,863
8. EXAMINATION EVID	ENCE FEES:	\$46,749	8. EXAMINATION EVIDE	NCE FEES:	\$844,361
9. FEES RECEIVED FOR	CLOSING:	\$1,854	9. FEES RECEIVED FOR C	CLOSING:	\$79,616
10. TAX CERTIFICATES:		\$8,980	10. TAX CERTIFICATES:		\$292,435
11. RECORDING FEES:		\$25,611	11. RECORDING FEES:		\$481,990
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	ICLIT	\$0	13. INSPECTION FEES:	C. I.T.	\$4,450
14. COURIER & OVERN		\$5,382	14. COURIER & OVERNIC	∍HI:	\$48,377
15. TELEPHONE & FAX:		\$0 #0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$23,248
17. OTHER INCOME:		\$0 \$500,000	17. OTHER INCOME:		\$28,536
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$586,681 \$150,378	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$6,361,876 \$1,457,238
20. TOTAL NON-POLIC	√.	\$130,376 \$104,694	20. TOTAL ESCROW.		\$1, 4 57,256 \$179,765
21. TOTAL INCOME:	1.	\$841,753	21. TOTAL INCOME:	•	\$7,998,879
ZI. TOTAL INCOME.		ф о- 1,1 33	ZI. TOTAL INCOME.		ψ1,330,013
EXPENSES 22. SALARIES-EMPLOYE	:FS·	\$106,051	EXPENSES 22. SALARIES-EMPLOYEE	:ç.	\$2,148,478
23. SALARIES-OWNERS		\$106,031	23. SALARIES-EMPLOTEE		\$2,146,476 \$440,000
24. BENEFITS-EMPLOYE		\$13 . 756	24. BENEFITS-EMPLOYEE		\$259,504
25. BENEFITS-OWNERS		\$17,507	25. BENEFITS-OWNERS/		\$89,217
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$9,418
27. E/E-ATTORNEYS &		\$178,119	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS	S & UW:	\$2,790	28. C/F-OTHER AGENTS	& UW:	\$174
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS & C	THERS:	\$627,666
30. RENT:		\$0	30. RENT:		\$248,839
31. UTILITIES:		\$6,712	31. UTILITIES:		\$69,275
32. ACCOUNTING & AL	JDITING:	\$7,762	32. ACCOUNTING & AUI	DITING:	\$48,631
33. ADVERTISING & PR	OMOTIONS:	\$2,063	33. ADVERTISING & PRO	MOTIONS:	\$88,200
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$56,790
35. INSURANCE:		\$19,489	35. INSURANCE:		\$77,514
36. INTEREST EXPENSE:		\$20,260	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	FFFC	\$3,400	37. LEGAL EXPENSE:	FFFC	\$19,399
38. LICENSES, TAXES, &		\$843	38. LICENSES, TAXES, &		\$52,886 \$16,036
39. POSTAGE & FREIGH		\$1,628 \$0	39. POSTAGE & FREIGHT 40. COURIER & OVERNIG		\$16,936 \$42,567
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$0 \$10,114	41. TELEPHONE & FAX:	JN1.	\$42,367 \$41,050
42. PRINTING & PHOTO		\$10,114	42. PRINTING & PHOTO	COPVING:	\$22,992
43. OFFICE SUPPLIES:	Jeon 11146.	\$2,423	43. OFFICE SUPPLIES:	cor riivo.	\$25,459
44. EQUIPMENT/VEHIC	LE LEASE	\$5,027	44. EQUIPMENT/VEHICL	E LEASE	\$54,189
45. DEPRECIATION:	-	\$25,033	45. DEPRECIATION:	-	\$34,886
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,074	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES I		\$9,600	50. TAX CERTIFICATES PA		\$292,299
51. RECORDING FEES P		\$23,481	51. RECORDING FEES PA		\$467,674
52. PLANT LEASE/UPDA		\$27,417	52. PLANT LEASE/UPDAT		\$138,085
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0 #3.045	54. FINES OR PENALTIES		\$0 #16.003
55. DONATIONS/LOBBY		\$3,045 # 07.5	55. DONATIONS/LOBBY		\$16,802
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	IN FEES.	\$875 \$14,254	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N FEES.	\$0 \$0
58. TOTAL TITLE:		\$636,995	58. TOTAL TITLE:		\$5,388,930
59. TOTAL ESCROW:		\$030,993 \$109,277	59. TOTAL FILE.		\$1,521,539
60. TOTAL NON-POLIC	Y ABSTRACT.	\$76,047	60. TOTAL ESCROW.	ABSTRACT.	\$1,321,339
61. TOTAL EXPENSES:		\$822,319	61. TOTAL EXPENSES:	5	\$7,005,745
62. INCOME/LOSS TITL	E:	(\$50,314)	62. INCOME/LOSS TITLE:		\$972,946
63. INCOME/LOSS ESCE		\$41,100	63. INCOME/LOSS ESCR		(\$64,301)
64. INCOME/LOSS NON	N-POLICY:	\$28,647	64. INCOME/LOSS NON		\$84,489
65. NET INCOME/LOSS	:	\$19,433	65. NET INCOME/LOSS:		\$993,134
66. NUMBER OF POLICE	ES ISSUED:	1,672	66. NUMBER OF POLICIE	S ISSUED:	8,964
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	91921 EL PASO TITLE COMPANY,	INC.	Agency Number: Agency Name: Doing Business As:	132072 ELEVATED TITLE OF T Elevated Title of Texa	as, LLC
3. Agency Address:4. City, State, Zip:	1201 N MESA, SUITE I EL PASO, TX 79902		3. Agency Address:4. City, State, Zip:	2591 DALLAS PARKV FRISCO, TX 75033	VAY, SUITE 300
INCOME			INCOME		
5. TITLE PREMIUMS:		\$314,135	5. TITLE PREMIUMS:		\$36,363
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$267,015	7. TITLE PREMIUM RETA		\$30,908
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR (CLOSING:	\$151,325
10. TAX CERTIFICATES:		\$6,225	10. TAX CERTIFICATES:		\$33,000
11. RECORDING FEES:		\$19,136	11. RECORDING FEES:		\$2,222
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$5,102	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$297,478	18. TOTAL TITLE:		\$217,455
19. TOTAL ESCROW:		\$54,336	19. TOTAL ESCROW:		\$206,635
20. TOTAL NON-POLICY	′ :	\$158	20. TOTAL NON-POLICY	·.	\$0
21. TOTAL INCOME:		\$351,972	21. TOTAL INCOME:		\$424,090
		, -			, ,,,,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$49,538	22. SALARIES-EMPLOYE	ES:	\$124,734
23. SALARIES-OWNERS,	/PARTNERS:	\$69,692	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$5,315	24. BENEFITS-EMPLOYE	ES:	\$9,029
25. BENEFITS-OWNERS/	PARTNERS:	\$5,841	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$638	26. E/E-OTHER AGENTS	& UW:	\$69,626
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	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 & C	OTHERS:	\$0
30. RENT:		\$38,837	30. RENT:		\$26,715
31. UTILITIES:		\$1,646	31. UTILITIES:		\$1,770
32. ACCOUNTING & AU	IDITING:	\$7,416	32. ACCOUNTING & AU	DITING:	\$4,780
33. ADVERTISING & PRO	OMOTIONS:	\$2,076	33. ADVERTISING & PRO	OMOTIONS:	\$14,914
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,543	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$3,238
35. INSURANCE:		\$6,391	35. INSURANCE:		\$2,902
36. INTEREST EXPENSE:		\$716	36. INTEREST EXPENSE:		\$2,470
37. LEGAL EXPENSE:		\$5,062	37. LEGAL EXPENSE:		\$2,735
38. LICENSES, TAXES, &	FEES:	\$487	38. LICENSES, TAXES, &	FEES:	\$13,780
39. POSTAGE & FREIGH		\$680	39. POSTAGE & FREIGH		\$5,821
40. COURIER & OVERNI		\$5,143	40. COURIER & OVERNI		\$0
41. TELEPHONE & FAX:	S.11.	\$3,057	41. TELEPHONE & FAX:	OIII.	\$369
42. PRINTING & PHOTO	COPVING:	\$1,289	42. PRINTING & PHOTO	COPVING:	\$745
43. OFFICE SUPPLIES:	COT TING.	\$7,203	43. OFFICE SUPPLIES:	COI TIIVO.	\$1,777
44. EQUIPMENT/VEHICL	FIFASF	\$7,031 \$4,497	44. EQUIPMENT/VEHICL	FIFASF	\$1,777
45. DEPRECIATION:	L LLASE	\$7,511	45. DEPRECIATION:	L LLASL	\$0 \$0
46. DIRECTORS' FEES:		\$7,511 \$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & A	SSUCIATIONS.	\$0 \$387	47. DUES, BOARDS & AS	SSOCIATIONS	\$0 \$1,833
48. BAD DEBTS:	JJOCIATIONS.	\$567 \$0	48. BAD DEBTS:	BOCIATIONS.	\$1,033 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	CTMENIT:	\$0 \$0
50. TAX CERTIFICATES P		\$7,021 \$20,310	50. TAX CERTIFICATES P		\$0 \$0
52. PLANT LEASE/UPDA		\$6,885	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO	N FEES:	\$335	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$18,977	57. OTHER EXPENSES:		\$44
58. TOTAL TITLE:		\$280,321	58. TOTAL TITLE:		\$287,282
59. TOTAL ESCROW:		\$43,907	59. TOTAL ESCROW:		\$231,637
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	' ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$324,228	61. TOTAL EXPENSES:		\$518,919
62. INCOME/LOSS TITLE	<u>:</u>	\$17,157	62. INCOME/LOSS TITLE	:	(\$69,827)
63. INCOME/LOSS ESCR	ROW:	\$10,429	63. INCOME/LOSS ESCR	OW:	(\$25,002)
64. INCOME/LOSS NON	I-POLICY:	\$158	64. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:		\$27,744	65. NET INCOME/LOSS:		(\$94,829)
66. NUMBER OF POLICI	ES ISSUED.	757	66. NUMBER OF POLICIE	ES ISSUED:	387
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM I		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
OU. ALLOCATED FROM	OIND LINNNINI LIN.	φU	OU. ALLOCATED FROM	DIND LINVINII ER.	ΦU

Agency Number: 92808
 Agency Name: ELLIOTT & WALDRON ABSTRACT COMPANY OF PALO PINTO, INC.

Doing Business As:

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

68. ALLOCATED FROM UNDERWRITER:

Agency Number: 924
 Agency Name: ELL

Agency Name: ELLIS COUNTY ABSTRACT AND TITLE COMPANY

Doing Business As: ELLIS COUNTY TITLE COMPANY

Agency Address: 408 FERRIS AVENUE
 City, State, Zip: WAXAHACHIE, TX 75165

INCOME		INCOME	
5. TITLE PREMIUMS:	\$919,608	5. TITLE PREMIUMS:	\$2,364,453
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$781,667	7. TITLE PREMIUM RETAINED:	\$2,009,785
8. EXAMINATION EVIDENCE FEES:	\$178,779	8. EXAMINATION EVIDENCE FEES:	\$82,502
9. FEES RECEIVED FOR CLOSING:	\$20,006	9. FEES RECEIVED FOR CLOSING:	\$237,221
10. TAX CERTIFICATES:	\$4,781	10. TAX CERTIFICATES:	\$13,790
11. RECORDING FEES:	\$40,565	11. RECORDING FEES:	\$136,291
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$2,892	14. COURIER & OVERNIGHT:	\$500
15. TELEPHONE & FAX:	\$752	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$174	16. INTEREST INCOME:	\$295
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$32,298
18. TOTAL TITLE:	\$1,029,616	18. TOTAL TITLE:	\$2,512,682
19. TOTAL ESCROW:	\$145,814	19. TOTAL ESCROW:	\$715,566
20. TOTAL NON-POLICY:	\$15,170	20. TOTAL NON-POLICY:	\$21,079
21. TOTAL INCOME:	\$1,190,600	21. TOTAL INCOME:	\$3,249,327
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$241,069	22. SALARIES-EMPLOYEES:	\$1,291,660
23. SALARIES-OWNERS/PARTNERS:	\$65,809	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$18,232	24. BENEFITS-EMPLOYEES:	\$136,254
25. BENEFITS-OWNERS/PARTNERS:	\$4,389	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$148,202	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$4,720	28. C/F-OTHER AGENTS & UW:	\$51,995
29. C/F-ATTORNEYS & OTHERS:	\$120	29. C/F-ATTORNEYS & OTHERS:	\$2,977
30. RENT:	\$51,069	30. RENT:	\$116,084
31. UTILITIES:	\$0	31. UTILITIES:	\$8,558
32. ACCOUNTING & AUDITING:	\$5,960	32. ACCOUNTING & AUDITING:	\$5,561
33. ADVERTISING & PROMOTIONS:	\$860	33. ADVERTISING & PROMOTIONS:	\$97,098
34. EMP. TRAVEL, LODGING & EDUC.:	\$179	34. EMP. TRAVEL, LODGING & EDUC.:	\$35,152
35. INSURANCE:	\$16,456	35. INSURANCE:	\$22,541
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$677	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$207	38. LICENSES, TAXES, & FEES:	\$8,150
39. POSTAGE & FREIGHT:	\$3,156	39. POSTAGE & FREIGHT:	\$3,127
40. COURIER & OVERNIGHT:	\$4,094	40. COURIER & OVERNIGHT:	\$21,780
41. TELEPHONE & FAX:	\$4,922	41. TELEPHONE & FAX:	\$37,489
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$13,970	43. OFFICE SUPPLIES:	\$24,470
44. EQUIPMENT/VEHICLE LEASE	\$16,690	44. EQUIPMENT/VEHICLE LEASE	\$52,026
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$1,373	46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:	\$0 \$5,502
*	\$1,373 \$4.550	47. DUES, BOARDS & ASSOCIATIONS. 48. BAD DEBTS:	\$5,502 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$4,550 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$5,230	50. TAX CERTIFICATES PAID:	\$15,350
51. RECORDING FEES PAID:	\$40,565	51. RECORDING FEES PAID:	\$157,888
52. PLANT LEASE/UPDATES:	\$0,505	52. PLANT LEASE/UPDATES:	\$28,961
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$3,267	55. DONATIONS/LOBBYING:	\$11,074
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$85,908	57. OTHER EXPENSES:	\$65,589
58. TOTAL TITLE:	\$741,674	58. TOTAL TITLE:	\$2,199,286
59. TOTAL ESCROW:	\$68,157	59. TOTAL ESCROW:	\$896,674
60. TOTAL NON-POLICY ABSTRACT:	\$5,206	60. TOTAL NON-POLICY ABSTRACT:	\$116,496
61. TOTAL EXPENSES:	\$815,037	61. TOTAL EXPENSES:	\$3,212,456
62. INCOME/LOSS TITLE:	\$287,942	62. INCOME/LOSS TITLE:	\$313,396
63. INCOME/LOSS ESCROW:	\$77,657	63. INCOME/LOSS ESCROW:	(\$181,108)
64. INCOME/LOSS NON-POLICY:	\$9,964	64. INCOME/LOSS NON-POLICY:	(\$95,417)
65. NET INCOME/LOSS:	\$375,563	65. NET INCOME/LOSS:	\$36,871
66. NUMBER OF POLICIES ISSUED:	1,280	66. NUMBER OF POLICIES ISSUED:	6,145
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
CO ALLOCATED EDOM LINDEDWEITED	¢0	CO ALLOCATED EDOLALINDEDIAIDITED	**

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Ind	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92809 EMPIRE TITLE COMPAN	Y, LTD	 Agency Number: Agency Name: Doing Business As: 	148369 ENCORE TITLE LLC	
3. Agency Address:	15725 N. DALLAS PARK	WAY STE 170	3. Agency Address:	7000 N. 10TH STREET,	STF C5
4. City, State, Zip:	ADDISON, TX 75001	WAT SIL 170	4. City, State, Zip:	MCALLEN, TX 78504	312 C3
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,493,222	5. TITLE PREMIUMS:		\$194,548
6. % PREMIUM REMITTI 7. TITLE PREMIUM RETA		15.00% \$2,969,196	6. % PREMIUM REMITTE 7. TITLE PREMIUM RETA		15.00% \$165,367
8. EXAMINATION EVIDE		\$2,303,130	8. EXAMINATION EVIDE		\$105,307 \$0
9. FEES RECEIVED FOR (\$0	9. FEES RECEIVED FOR (\$12,739
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERNI	GHT·	\$0 \$0	13. INSPECTION FEES: 14. COURIER & OVERNIG	GHT.	\$0 \$3,260
15. TELEPHONE & FAX:	G111.	\$0	15. TELEPHONE & FAX:	0111.	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,268,586	18. TOTAL TITLE:		\$181,366
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	<i>i</i> .	\$1,013,443 \$0	19. TOTAL ESCROW:20. TOTAL NON-POLICY		\$63,617 \$0
21. TOTAL INCOME:		\$6,282,029	21. TOTAL INCOME:		\$244,983
		, . ,			, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$1,037,071	22. SALARIES-EMPLOYER		\$71,820
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0 \$10,550
24. BENEFITS-EMPLOYER 25. BENEFITS-OWNERS/		\$206,613 \$0	24. BENEFITS-EMPLOYER 25. BENEFITS-OWNERS/		\$18,550 \$0
26. E/E-OTHER AGENTS		\$62,243	26. E/E-OTHER AGENTS		\$37,369
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$725,899	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0 \$222.755	29. C/F-ATTORNEYS & C	OTHERS:	\$0 \$0.356
30. RENT: 31. UTILITIES:		\$223,755 \$7,999	30. RENT: 31. UTILITIES:		\$9,356 \$386
32. ACCOUNTING & AU	DITING:	\$5,757	32. ACCOUNTING & AU	DITING:	\$380 \$0
33. ADVERTISING & PRO		\$2,940	33. ADVERTISING & PRO		\$12,434
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$31,097	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$11,543	35. INSURANCE:		\$3,827
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$6,078	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$5,066
38. LICENSES, TAXES, &	FEES:	\$5,730	38. LICENSES, TAXES, &	FEES:	\$3,000 \$0
39. POSTAGE & FREIGH		\$24,456	39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNIG	GHT:	\$3,260
41. TELEPHONE & FAX:	CODVING	\$26,490	41. TELEPHONE & FAX:	CODVINC	\$983
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$6,061 \$68,854	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$0 \$5,541
44. EQUIPMENT/VEHICL	E LEASE	\$15,208	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$43,697	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$46,921	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSUCIATIONS:	\$8,964 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	SOCIATIONS:	\$0 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMFNT:	\$0 \$0
50. TAX CERTIFICATES P		\$0	50. TAX CERTIFICATES P.		\$0
51. RECORDING FEES PA	AID:	\$209,008	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$3,261
53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0	53. DAMAGES FOR BAD54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY	•	\$0 \$0	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$132,248	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,908,632	58. TOTAL TITLE:		\$171,853
59. TOTAL ESCROW:	/ ARCTDA <i>C</i> T-	\$553,917	59. TOTAL ESCROW:	A DCTD A CT	\$76,007 \$0
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$0 \$3,462,549	60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$0 \$247,860
62. INCOME/LOSS TITLE	:	\$2,359,954	62. INCOME/LOSS TITLE	:	\$9,513
63. INCOME/LOSS ESCR		\$459,526	63. INCOME/LOSS ESCR		(\$12,390)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON	-POLICY:	\$0 (\$3.077)
65. NET INCOME/LOSS:		\$2,819,480	65. NET INCOME/LOSS:		(\$2,877)
66. NUMBER OF POLICIE		16,373	66. NUMBER OF POLICIE		163
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

ENVISION TITLE, LLC

138604

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 11111 KATY FRWY #1012 7460 WARREN PARKWAY 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77079 4. City, State, Zip: FRISCO, TX 75503 **INCOME INCOME** 5. TITLE PREMIUMS: \$877,561 5. TITLE PREMIUMS: \$35,563 6. % PREMIUM REMITTED: 15.03% 6. % PREMIUM REMITTED: 15.10% 7. TITLE PREMIUM RETAINED: \$745 679 7. TITLE PREMIUM RETAINED: \$30 194 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 \$70,863 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$475.308 10. TAX CERTIFICATES: \$26,280 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$64,364 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$5,043 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$3 281 \$0 18. TOTAL TITLE: \$915,510 18. TOTAL TITLE: \$505,502 19. TOTAL ESCROW: \$335,650 19. TOTAL ESCROW: \$163,877 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$12,536 21. TOTAL INCOME: \$1,251,160 21. TOTAL INCOME: \$681,915 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$284,499 22. SALARIES-EMPLOYEES: \$187,324 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$77,622 24. BENEFITS-EMPLOYEES: \$34,730 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$49,913 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$2.050 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$21,712 30. RENT: \$18,164 30. RENT: 31. UTILITIES: \$1,618 31. UTILITIES: \$172 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$16,653 \$3,885 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,963 \$5.585 34. EMP. TRAVEL, LODGING & EDUC .: \$1,464 34. EMP. TRAVEL, LODGING & EDUC.: \$13,239 35. INSURANCE: \$14.026 35. INSURANCE: \$5,863 36. INTEREST EXPENSE: \$2,740 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$12,330 37. LEGAL EXPENSE: \$1,477 38. LICENSES, TAXES, & FEES: \$7,626 38. LICENSES, TAXES, & FEES: \$1,240 39. POSTAGE & FREIGHT: \$26,698 39. POSTAGE & FREIGHT: \$16,899 40. COURIER & OVERNIGHT: \$5,043 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,858 41. TELEPHONE & FAX: \$3,351 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$2,355 43. OFFICE SUPPLIES: \$16,146 43. OFFICE SUPPLIES: \$1,057 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,175 \$0 45. DEPRECIATION: \$12,544 45. DEPRECIATION: \$7,703 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$18,776 47. DUES, BOARDS & ASSOCIATIONS: \$1,589 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$26,280 \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$64.364 \$0 52. PLANT LEASE/UPDATES: \$88.112 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$630 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$81,553 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$139,586 58. TOTAL TITLE: \$833,540 58. TOTAL TITLE: \$449,074 59. TOTAL ESCROW: \$192,223 59. TOTAL ESCROW: \$152,230 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$12,084 61 TOTAL EXPENSES: \$1.025.763 61 TOTAL EXPENSES: \$613 388 62. INCOME/LOSS TITLE: \$81,970 62. INCOME/LOSS TITLE: \$56,428 63. INCOME/LOSS ESCROW: \$143,427 63. INCOME/LOSS ESCROW: \$11,647 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$452 65. NET INCOME/LOSS: \$225,397 65. NET INCOME/LOSS: \$68,527 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,322 3,688 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

EQUITY NATIONAL TITLE & CLOSING SERVICES, INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

Independent Agents EWA TITLE, INC.

92238

1. Agency Number:

Doing Business As:

2. Agency Name:

306 S. NELSON 7145 N PRESIDENT GEORGE BUSH HWY 3. Agency Address: 3. Agency Address: 4. City, State, Zip: FORT STOCKTON, TX 79735 4. City, State, Zip: GARLAND, TX 75044 **INCOME INCOME** 5. TITLE PREMIUMS: \$215,348 5. TITLE PREMIUMS: \$6,578,711 6. % PREMIUM REMITTED: 15.52% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$181.923 7. TITLE PREMIUM RETAINED: \$5.591.796 8. EXAMINATION EVIDENCE FEES: \$548,560 8. EXAMINATION EVIDENCE FEES: \$431,364 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$3,650 10. TAX CERTIFICATES: \$12,451 11. RECORDING FEES: \$2,320 11. RECORDING FEES: \$181,894 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$150 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$6,910 14. COURIER & OVERNIGHT: \$52,127 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$95 16. INTEREST INCOME: \$0 \$53,702 17. OTHER INCOME: \$600 17. OTHER INCOME: 18. TOTAL TITLE: \$744,208 18. TOTAL TITLE: \$6,323,334 19. TOTAL ESCROW: \$101,459 19. TOTAL ESCROW: \$911,572 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$273,008 \$0 21. TOTAL INCOME: \$1,118,675 21. TOTAL INCOME: \$7,234,906 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$165,144 22. SALARIES-EMPLOYEES: \$3,378,346 23. SALARIES-OWNERS/PARTNERS: \$17,366 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$32,717 24. BENEFITS-EMPLOYEES: \$185,464 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$13.174 30. RENT: \$0 30. RENT: \$393,217 31 LITH ITIES: \$9.107 31. UTILITIES: \$1,751 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,982 \$50,628 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$10.832 \$25,733 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$8,392 \$63,477 \$3,662 35. INSURANCE: \$186,413 35. INSURANCE: 36. INTEREST EXPENSE: \$6,254 36. INTEREST EXPENSE: \$151,604 37. LEGAL EXPENSE: \$720 37. LEGAL EXPENSE: \$56,679 38. LICENSES, TAXES, & FEES: \$7,829 38. LICENSES, TAXES, & FEES: \$34,565 39. POSTAGE & FREIGHT: \$1,597 39. POSTAGE & FREIGHT: \$12,478 40. COURIER & OVERNIGHT: \$6,910 40. COURIER & OVERNIGHT: \$52,127 41. TELEPHONE & FAX: \$4,871 41. TELEPHONE & FAX: \$24,075 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$12 \$1,130 43. OFFICE SUPPLIES: \$19,434 43. OFFICE SUPPLIES: \$62,381 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$49,559 45. DEPRECIATION: \$27,389 45. DEPRECIATION: \$281,223 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$315 47. DUES, BOARDS & ASSOCIATIONS: \$11,933 48 RAD DERTS: 48 RAD DERTS: \$68,031 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$74.046 50 TAX CERTIFICATES PAID: \$3,650 50 TAX CERTIFICATES PAID: \$12,451 51. RECORDING FEES PAID: \$2,320 51. RECORDING FEES PAID: \$181,894 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$553,495 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$335 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$4,631,133 57. OTHER EXPENSES: \$16,674 57. OTHER EXPENSES: 58. TOTAL TITLE: \$350,513 58. TOTAL TITLE: \$10,557,007 59. TOTAL ESCROW: \$45,353 59. TOTAL ESCROW: \$787,634 60. TOTAL NON-POLICY ABSTRACT: \$120,942 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$516.808 61. TOTAL EXPENSES: \$11.344.641 62. INCOME/LOSS TITLE: \$393,695 62. INCOME/LOSS TITLE: (\$4,233,673)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$56.106 \$123,938 64. INCOME/LOSS NON-POLICY: \$152,066 64. INCOME/LOSS NON-POLICY: \$0 \$601,867 (\$4,109,735) 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 26,114 248 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

EXCEL TITLE GROUP, LLC

EXECUTIVE TITLE COMPANY, LTD.

92018

1. Agency Number:

Doing Business As:

2. Agency Name:

P. O. BOX 34306 14505 TORREY CHASE, SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77234 4. City, State, Zip: HOUSTON, TX 77014 **INCOME INCOME** 5. TITLE PREMIUMS: \$4,139,461 5. TITLE PREMIUMS: \$724,435 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3.518.542 7. TITLE PREMIUM RETAINED: \$615,770 8. EXAMINATION EVIDENCE FEES: \$127,920 8. EXAMINATION EVIDENCE FEES: \$900 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$53,545 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$50.437 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: \$4 675 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$3,651,137 18. TOTAL TITLE: \$720,652 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$369,416 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,050 21. TOTAL INCOME: \$3,651,137 21. TOTAL INCOME: \$1,091,118 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$443,215 22. SALARIES-EMPLOYEES: \$371,109 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$63,360 24. BENEFITS-EMPLOYEES: \$83,301 24. BENEFITS-EMPLOYEES: \$55,070 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$9,718 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: \$28,605 28. C/F-OTHER AGENTS & UW: \$1,516,523 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$84,900 30. RENT: \$43,194 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$36,064 \$3,807 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,653 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$18.687 35. INSURANCE: 35. INSURANCE: \$13 386 \$7.087 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$7,639 38. LICENSES, TAXES, & FEES: \$29 38. LICENSES, TAXES, & FEES: \$7,001 39. POSTAGE & FREIGHT: \$3,832 39. POSTAGE & FREIGHT: \$1,859 40. COURIER & OVERNIGHT: \$326 40. COURIER & OVERNIGHT: \$21,062 41. TELEPHONE & FAX: \$2,829 41. TELEPHONE & FAX: \$8,712 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$11.565 43. OFFICE SUPPLIES: \$16,119 43. OFFICE SUPPLIES: \$11,009 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$3,478 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$510 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$56,140 \$0 52. PLANT LEASE/UPDATES: \$212.035 52. PLANT LEASE/UPDATES: \$34,399 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1.993 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$2,532 \$12,665 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,415,091 58. TOTAL TITLE: \$781,320 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$353,584 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2,415,091 61 TOTAL EXPENSES: \$1,134,904 62. INCOME/LOSS TITLE: \$1,236,046 62. INCOME/LOSS TITLE: (\$60,668)63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$15,832 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$1,050 65. NET INCOME/LOSS: \$1,236,046 65. NET INCOME/LOSS: (\$43,786)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 5,098 2,554 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92558

EXODUS TITLE, LLC

In	dependent Agents					
Agency Number: Agency Name:	92206 FAIR LAND TITLE COMPANY,	INC.		. Agency Number: . Agency Name:	116170 FAIR TEXAS TITLE, LLC	<u> </u>
Doing Business As:			_	Doing Business As:		
3. Agency Address:4. City, State, Zip:	5160 VILLAGE CREEK DRIVE S PLANO, TX 75093	SUITE 200		. Agency Address: . City, State, Zip:	8201 PRESTON ROAD DALLAS, TX 75225), SUITE 160
INCOME				NCOME		
5. TITLE PREMIUMS:		1,405,773		. TITLE PREMIUMS:		\$5,768,313
6. % PREMIUM REMITT		15.00%		. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVID		1,194,907 \$0		. TITLE PREMIUM RETA . EXAMINATION EVIDE		\$4,903,066 \$0
9. FEES RECEIVED FOR		\$0 \$0		. FEES RECEIVED FOR (\$469,564
10. TAX CERTIFICATES:	CLOSIIVG.	\$26,040		0. TAX CERTIFICATES:	CLOSHVG.	\$146,347
11. RECORDING FEES:		\$68,474		1. RECORDING FEES:		\$310,568
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	IGHT:	\$16,325	1	4. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$163		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		1,305,909		8. TOTAL TITLE:		\$5,829,545
19. TOTAL ESCROW:		\$270,930		9. TOTAL ESCROW: 0. TOTAL NON-POLICY		\$1,937,054
20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$0 1,576,839		1. TOTAL INCOME:		\$0 \$7,766,599
21. TOTAL INCOME.	Þ	1,570,059	2	T. TOTAL INCOME.		\$1,100,599
EXPENSES		*		XPENSES		40.040.070
22. SALARIES-EMPLOYE		\$488,507		2. SALARIES-EMPLOYEI		\$3,218,070
23. SALARIES-OWNERS,24. BENEFITS-EMPLOYE		\$0 \$118,815		3. SALARIES-OWNERS/ 4. BENEFITS-EMPLOYE		\$37,521 \$634,173
25. BENEFITS-OWNERS		\$110,015		5. BENEFITS-OWNERS/		\$14,555
26. E/E-OTHER AGENTS		\$0 \$0		6. E/E-OTHER AGENTS		\$41,946
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$0	2	9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$62,707	3	0. RENT:		\$463,150
31. UTILITIES:		\$0	3	1. UTILITIES:		\$32,538
32. ACCOUNTING & AL		\$5,163		2. ACCOUNTING & AU		\$12,654
33. ADVERTISING & PRO		\$0		3. ADVERTISING & PRO		\$183,737
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$4,471		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,226
35. INSURANCE:		\$2,801		5. INSURANCE:		\$24,558
36. INTEREST EXPENSE:		\$0 \$0		6. INTEREST EXPENSE:		\$3,259 \$38,864
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	FFFS.	\$0 \$2,681		7. LEGAL EXPENSE: 8. LICENSES, TAXES, &	FFFS.	\$102,440
39. POSTAGE & FREIGH		\$4,009		9. POSTAGE & FREIGH		\$10,291
40. COURIER & OVERNI		\$16,325		0. COURIER & OVERNI		\$113,647
41. TELEPHONE & FAX:		\$7,294		1. TELEPHONE & FAX:		\$20,093
42. PRINTING & PHOTO	DCOPYING:	\$2,146	4	2. PRINTING & PHOTO	COPYING:	\$76
43. OFFICE SUPPLIES:		\$4,233		3. OFFICE SUPPLIES:		\$153,927
44. EQUIPMENT/VEHIC	LE LEASE	\$10,275		4. EQUIPMENT/VEHICL	E LEASE	\$106,231
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$111,805
46. DIRECTORS' FEES:	CCOCIATIONIC:	\$0 \$0		6. DIRECTORS' FEES:	COCIATIONS:	\$0 #21.022
47. DUES, BOARDS & A. 48. BAD DEBTS:	SSOCIATIONS:	\$0 \$0		.7. dues, boards & as .8. bad debts:	DOUCIA HUNS:	\$21,022 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0		.9. LOSS & LOSS ADJUS	TMENT.	\$0 \$0
50. TAX CERTIFICATES P		\$26,040		0. TAX CERTIFICATES P.		\$151,539
51. RECORDING FEES PA		\$88,733		1. RECORDING FEES PA		\$320,376
52. PLANT LEASE/UPDA		\$91,238		2. PLANT LEASE/UPDA		\$125,617
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	5	4. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	YING:	\$0	5	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0		6. TRADE ASSOCIATIOI	N FEES:	\$0
57. OTHER EXPENSES:		\$0		7. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$935,438		8. TOTAL TITLE:		\$5,948,315
59. TOTAL ESCROW: 60. TOTAL NON-POLICY		\$146,059 \$0		9. TOTAL ESCROW: 0. TOTAL NON-POLICY	ARCTDACT:	\$1,910,752 \$0
61. TOTAL EXPENSES:		۵۰ 1,081,497		il. TOTAL NON-POLICY	ADSTRACT.	\$0 \$7,859,067
62. INCOME/LOSS TITLE		\$370,472		i2. INCOME/LOSS TITLE	:	(\$118,770)
63. INCOME/LOSS ESCR		\$124,872		3. INCOME/LOSS ESCR		\$26,302
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$495,344		5. NET INCOME/LOSS:		(\$92,468)
66. NUMBER OF POLICI	ES ISSUED:	3,843	6	6. NUMBER OF POLICIE	ES ISSUED:	16,076
67. ALLOCATED TO UNI		\$0 \$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agents				
 Agency Number: 	92484		1. Agency Number:	92674	
2. Agency Name:	FALLS COUNTY TITLE CO	OMPANY, INC.	2. Agency Name:	FANNIN COUNTY TITLE	COMPANY
Doing Business As:		,	Doing Business As:		
Agency Address:	122 BRIDGE STREET		3. Agency Address:	104 E. SAM RAYBURN	
4. City, State, Zip:	MARLIN, TX 76661		4. City, State, Zip:	BONHAM, TX 75418	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$317,448	5. TITLE PREMIUMS:		\$308,944
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET		\$269,831	7. TITLE PREMIUM RETA		\$262,602
8. EXAMINATION EVID		\$45,181	8. EXAMINATION EVID		\$62,226
9. FEES RECEIVED FOR	CLOSING:	\$64,416	9. FEES RECEIVED FOR	CLOSING:	\$25,939
10. TAX CERTIFICATES:		\$4,928	10. TAX CERTIFICATES:		\$4,060
11. RECORDING FEES:		\$4,895	11. RECORDING FEES:		\$31,535
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	IGHT:	\$0	14. COURIER & OVERNI	GHT:	\$6,995
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$15,696	17. OTHER INCOME:		· ·
					(\$10,079)
18. TOTAL TITLE:		\$404,947	18. TOTAL TITLE:		\$383,278
19. TOTAL ESCROW:		\$15,000	19. TOTAL ESCROW:		\$123,290
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-POLICY	:	\$1,392
21. TOTAL INCOME:		\$419,947	21. TOTAL INCOME:		\$507,960
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$55,505	22. SALARIES-EMPLOYE		\$170,113
23. SALARIES-OWNERS,		\$76,983	23. SALARIES-OWNERS	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$4,257	24. BENEFITS-EMPLOYE	ES:	\$18,957
25. BENEFITS-OWNERS,	/PARTNERS:	\$5,804	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	8 & UW:	\$4,159	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & (OTHERS:	\$157,436	27. E/E-ATTORNEYS & O	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & (\$0
30. RENT:	OTTIERS.	\$15,600	30. RENT:	JITIENS.	\$15,480
31. UTILITIES:	ID IT IN C	\$331	31. UTILITIES:	D.T.L.C	\$6,398
32. ACCOUNTING & AL		\$6,810	32. ACCOUNTING & AU		\$5,267
33. ADVERTISING & PR	OMOTIONS:	\$2,901	33. ADVERTISING & PRO	OMOTIONS:	\$1,903
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$5,236	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$18
35. INSURANCE:		\$8,484	35. INSURANCE:		\$6,396
36. INTEREST EXPENSE:		\$693	36. INTEREST EXPENSE:		\$6
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS:	\$1,215	38. LICENSES, TAXES, &	FFFS:	\$2,391
39. POSTAGE & FREIGH		\$848	39. POSTAGE & FREIGH		\$1,223
		\$040			\$7,755
40. COURIER & OVERNI	IGHT.		40. COURIER & OVERNI	опт.	
41. TELEPHONE & FAX:		\$2,640	41. TELEPHONE & FAX:		\$7,042
42. PRINTING & PHOTO	OCOPYING:	\$5,060	42. PRINTING & PHOTO	COPYING:	\$1,956
43. OFFICE SUPPLIES:		\$10,976	43. OFFICE SUPPLIES:		\$6,358
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VEHICL	LE LEASE	\$17,556
45. DEPRECIATION:		\$294	45. DEPRECIATION:		\$107
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$489	47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,042
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES F		\$4,928	50. TAX CERTIFICATES P		\$4,700
51. RECORDING FEES P.		\$4,895	51. RECORDING FEES PA		\$38,721
52. PLANT LEASE/UPDA		\$4,055	52. PLANT LEASE/UPDA		\$30,721
•		\$0 \$0			•
53. DAMAGES FOR BAD			53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$1,012	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$13,435	57. OTHER EXPENSES:		\$25,279
58. TOTAL TITLE:		\$389,991	58. TOTAL TITLE:		\$338,668
59. TOTAL ESCROW:		\$21,480	59. TOTAL ESCROW:		\$108,393
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	' ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$411,471	61. TOTAL EXPENSES:		\$447,061
62. INCOME/LOSS TITLE	E:	\$14,956	62. INCOME/LOSS TITLE	:	\$44,610
63. INCOME/LOSS ESCF		(\$6,480)	63. INCOME/LOSS ESCR		\$14,897
•					
64. INCOME/LOSS NON		\$0 \$8.476	64. INCOME/LOSS NON		\$1,392 \$60,899
65. NET INCOME/LOSS:		\$8,476	65. NET INCOME/LOSS:		\$60,899
66. NUMBER OF POLICI	ES ISSUED:	350	66. NUMBER OF POLICI	ES ISSUED:	400
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0

Ind	dependent Agents					
1. Agency Number:	92345			1. Agency Number:	144264	
2. Agency Name:	FARWELL ABSTRACT COMPAN	IY INC		2. Agency Name:	FC TITLE, LLC	
Doing Business As:	MULESHOE ABSTRACT	11, 1140.	•	Doing Business As:	FIRST COMMERCIAL 1	TITI E
3. Agency Address:	402 THIRD STREET/P.O.BOX 28	36		3. Agency Address:	5501 LBJ FREEWAY, S	UITE 200
4. City, State, Zip:	FARWELL, TX 79325		4	4. City, State, Zip:	DALLAS, TX 75240	
INCOME			1	INCOME		
5. TITLE PREMIUMS:	¢	526,453		5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITT		15.00%		6. % PREMIUM REMITTI	D.	40
						**
7. TITLE PREMIUM RETA		447,486		7. TITLE PREMIUM RETA		\$0
8. EXAMINATION EVIDE		\$70,086		8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (CLOSING:	\$0		9. FEES RECEIVED FOR (CLOSING:	\$205,504
10. TAX CERTIFICATES:		\$7,595		10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$6,317		11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0		14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$94
						·
17. OTHER INCOME:		\$0 534.434		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		531,484		18. TOTAL TITLE:		\$205,598
19. TOTAL ESCROW:		142,275		19. TOTAL ESCROW:		\$4,500
20. TOTAL NON-POLICY	:	\$18,155		20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	\$	691,914		21. TOTAL INCOME:		\$210,098
EV. D.E. 1.0.E.0						
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES: \$1	188,805	2	22. SALARIES-EMPLOYEI	ES:	\$52,108
23. SALARIES-OWNERS/	'PARTNERS:	\$86,640	2	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$15,909		24. BENEFITS-EMPLOYER	ES:	\$3,940
25. BENEFITS-OWNERS/	PARTNERS:	\$0		25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		119,319		27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENTS		\$0
		·				·
29. C/F-ATTORNEYS & C	JIHERS:	\$0		29. C/F-ATTORNEYS & C	THEKS:	\$0
30. RENT:		\$0		30. RENT:		\$0
31. UTILITIES:		\$4,495		31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$4,839	3	32. ACCOUNTING & AU	DITING:	\$1,125
33. ADVERTISING & PRO	OMOTIONS:	\$3,928		33. ADVERTISING & PRO	OMOTIONS:	\$1,330
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$13,780		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,746
35. INSURANCE:	9	\$10,885		35. INSURANCE:		\$3,685
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$1,380
	EEEC.	·		38. LICENSES, TAXES, &	EEEC.	
38. LICENSES, TAXES, &		\$7,990				\$2,118
39. POSTAGE & FREIGH		\$528		39. POSTAGE & FREIGH		\$1,576
40. COURIER & OVERNI	GHT:	\$2,836		40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$2,858	4	41. TELEPHONE & FAX:		\$646
42. PRINTING & PHOTO	COPYING:	\$0	4	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$5,195	4	43. OFFICE SUPPLIES:		\$1,181
44. EQUIPMENT/VEHICL	.e lease	\$559	4	44. EQUIPMENT/VEHICL	E LEASE	\$1,266
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS	\$0		47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:	JUCIATIONS.	\$0 \$0		47. DOES, BOARDS & AS 48. BAD DEBTS:	JOCIA HONS.	\$0 \$0
	TA AFAIT.	·			TA ACAIT.	·
49. LOSS & LOSS ADJUS		\$0		49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P		\$7,595		50. Tax certificates P.		\$0
51. RECORDING FEES PA	AID:	\$6,317	!	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA	TES:	\$0	!	52. PLANT LEASE/UPDA	ΓES:	\$4,733
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	!	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0		54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY		\$251		55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATIOI		\$0
57. OTHER EXPENSES:	223.	\$7,324		57. OTHER EXPENSES:		\$6,012
	*					
58. TOTAL TITLE:		490,053		58. TOTAL TITLE:		\$83,846
59. TOTAL ESCROW:		\$97,813		59. TOTAL ESCROW:		\$1,000
60. TOTAL NON-POLICY	ABSTRACT:	\$13,973	(60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$6	501,839	(61. TOTAL EXPENSES:		\$84,846
62. INCOME/LOSS TITLE	: :	\$41,431	(62. INCOME/LOSS TITLE	:	\$121,752
63. INCOME/LOSS ESCR	OW:	\$44,462		63. INCOME/LOSS ESCR	OW:	\$3,500
64. INCOME/LOSS NON		\$4,182		64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$90,075		65. NET INCOME/LOSS:		\$125,252
66. NUMBER OF POLICIE		787		66. NUMBER OF POLICIE		0
67. ALLOCATED TO UNI		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDEKWRITEK:	\$0	(68. ALLOCATED FROM U	INDERWRITER:	\$0

FEDERAL TITLE INC

91916

1. Agency Number:

Doing Business As:

2. Agency Name:

501 SHELLEY DRIVE, SUITE 170 829 JEFFERSON ST. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: TYLER, TX 75701 4. City, State, Zip: KERRVILLE, TX 78028 INCOME **INCOME** 5. TITLE PREMIUMS: \$1,545,362 5. TITLE PREMIUMS: \$651,276 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.98% 7. TITLE PREMIUM RETAINED: \$1.313.559 7. TITLE PREMIUM RETAINED: \$553.703 8. EXAMINATION EVIDENCE FEES: \$54,126 8. EXAMINATION EVIDENCE FEES: \$153,119 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$61.897 \$32,217 10. TAX CERTIFICATES: \$40,915 10. TAX CERTIFICATES: \$8,250 11. RECORDING FEES: \$109.096 11. RECORDING FEES: \$39,645 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13. INSPECTION FEES: \$100 14. COURIER & OVERNIGHT: \$13,456 14. COURIER & OVERNIGHT: \$265 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$12.580 17. OTHER INCOME: 17. OTHER INCOME: \$526 18. TOTAL TITLE: \$1,605,629 18. TOTAL TITLE: \$787,825 19. TOTAL ESCROW: \$280.529 19. TOTAL ESCROW: \$221,184 20. TOTAL NON-POLICY: \$7,679 20. TOTAL NON-POLICY: \$4,162 21. TOTAL INCOME: \$1,893,837 21. TOTAL INCOME: \$1,013,171 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,000,035 22. SALARIES-EMPLOYEES: \$319,562 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$118,104 24. BENEFITS-EMPLOYEES: \$218,324 24. BENEFITS-EMPLOYEES: \$103,586 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$23,441 26. E/E-OTHER AGENTS & UW: \$7,586 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$40,202 \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$10,086 \$0 29. C/F-ATTORNEYS & OTHERS: \$217.101 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$91,603 30. RENT: \$31,629 31. UTILITIES: \$1,242 31. UTILITIES: \$7,255 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$14,614 \$6,396 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2.990 \$6,341 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$5.199 \$2,789 \$56 429 35. INSURANCE: \$11,766 35. INSURANCE: 36. INTEREST EXPENSE: \$44,148 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,327 37. LEGAL EXPENSE: \$47 38. LICENSES, TAXES, & FEES: \$2,772 38. LICENSES, TAXES, & FEES: \$578 39. POSTAGE & FREIGHT: \$8,469 39. POSTAGE & FREIGHT: \$646 40. COURIER & OVERNIGHT: \$24,781 40. COURIER & OVERNIGHT: \$7,863 41. TELEPHONE & FAX: \$7,383 41. TELEPHONE & FAX: \$12,305 42. PRINTING & PHOTOCOPYING: \$1,459 42. PRINTING & PHOTOCOPYING: \$94 43. OFFICE SUPPLIES: \$4.780 43. OFFICE SUPPLIES: \$13.863 44. EQUIPMENT/VEHICLE LEASE \$16,048 44. EQUIPMENT/VEHICLE LEASE \$20,106 45. DEPRECIATION: \$12,490 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$3.000 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,029 47. DUES, BOARDS & ASSOCIATIONS: \$956 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$62,416 49. LOSS & LOSS ADJUSTMENT: \$0 \$8.880 50. TAX CERTIFICATES PAID: \$40,915 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$110,474 51. RECORDING FEES PAID: \$38,904 52. PLANT LEASE/UPDATES: \$58.687 52. PLANT LEASE/UPDATES: \$12,642 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$2,547 55. DONATIONS/LOBBYING: \$3.564 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$3,987 56. TRADE ASSOCIATION FEES: \$1,491 57. OTHER EXPENSES: \$151,919 57. OTHER EXPENSES: \$3,230 58. TOTAL TITLE: \$2,218,973 58. TOTAL TITLE: \$765,106 59. TOTAL ESCROW: \$298,994 59. TOTAL ESCROW: \$203,125 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2.517.967 61. TOTAL EXPENSES: \$968.231 62. INCOME/LOSS TITLE: (\$613,344)62. INCOME/LOSS TITLE: \$22,719 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$18,465)\$18.059 64. INCOME/LOSS NON-POLICY: \$7,679 64. INCOME/LOSS NON-POLICY: \$4,162 \$44,940 65. NET INCOME/LOSS: (\$624,130)65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 3,765 1,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

FIDELITY ABSTRACT & TITLE CO.

In	dependent Agents				
 Agency Number: 	131305		 Agency Number: 	92516	
2. Agency Name:	FIRST COMMUNITY TITLE	, LLC	2. Agency Name:	FIRST LAND TITLE, LLC	
Doing Business As:	FIRST COMMUNITY TITLE		Doing Business As:	Community Title	
3. Agency Address:	4613 S 31ST STREET		3. Agency Address:	1618 CHESTNUT STREET	
4. City, State, Zip:	TEMPLE, TX 76502		4. City, State, Zip:	LUFKIN, TX 75901	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,624,647	5. TITLE PREMIUMS:		\$1,185,745
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$2,230,950	7. TITLE PREMIUM RETA	AINED:	\$1,007,883
8. EXAMINATION EVID	ENCE FEES:	\$221,846	8. EXAMINATION EVIDE	NCE FEES:	\$414,988
9. FEES RECEIVED FOR	CLOSING:	\$42,795	9. FEES RECEIVED FOR (CLOSING:	\$148,034
10. TAX CERTIFICATES:		\$3,391	10. TAX CERTIFICATES:		\$16,895
11. RECORDING FEES:		\$192,383	11. RECORDING FEES:		\$102,863
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	GHT:	\$44,703	14. COURIER & OVERNI	GHT:	\$10,743
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$261	16. INTEREST INCOME:		\$40
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$34,150
18. TOTAL TITLE:		\$2,736,329	18. TOTAL TITLE:		\$1,735,596
19. TOTAL ESCROW:		\$939,550	19. TOTAL ESCROW:		\$394,148
20. TOTAL NON-POLICY	/ :	\$6,375	20. TOTAL NON-POLICY	:	\$27,910
21. TOTAL INCOME:		\$3,682,254	21. TOTAL INCOME:		\$2,157,654
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$982,513	22. SALARIES-EMPLOYE		\$528,654
23. SALARIES-OWNERS		\$249,982	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$85,455	24. BENEFITS-EMPLOYER		\$68,753
25. BENEFITS-OWNERS,		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$28,417
27. E/E-ATTORNEYS & (\$646	27. E/E-ATTORNEYS & C		\$45,678
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$45,317
29. C/F-ATTORNEYS &	OTHERS:	\$8,863	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$144,402	30. RENT:		\$104,234
31. UTILITIES:		\$17,950	31. UTILITIES:		\$5,012
32. ACCOUNTING & AL		\$45,899	32. ACCOUNTING & AU		\$12,729
33. ADVERTISING & PR		\$144,636	33. ADVERTISING & PRO		\$23,489
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$50,256	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$11,044
35. INSURANCE:		\$27,272	35. INSURANCE:		\$26,304
36. INTEREST EXPENSE:		\$44,114	36. INTEREST EXPENSE:		\$34,795
37. LEGAL EXPENSE:	FFFC.	\$156	37. LEGAL EXPENSE:	TETC.	\$5,030 ¢5,030
38. LICENSES, TAXES, &		\$4,682	38. LICENSES, TAXES, &		\$5,870 \$4,100
39. POSTAGE & FREIGH		\$7,979	39. POSTAGE & FREIGHT		\$4,100 ¢10.742
40. COURIER & OVERNI	IGHT:	\$65,864	40. COURIER & OVERNI 41. TELEPHONE & FAX:	JHI:	\$10,743 \$15,769
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$38,264	42. PRINTING & PHOTO	CODVINC	\$15,768 \$13,550
43. OFFICE SUPPLIES:	COPTING.	\$8,540 \$18,869	43. OFFICE SUPPLIES:	COPTING.	\$12,559 \$23,113
44. EQUIPMENT/VEHICI	EIEASE	\$46,659	44. EQUIPMENT/VEHICL	EIEACE	\$43,898
45. DEPRECIATION:	LE LEASE	\$90,863	45. DEPRECIATION:	L LLASE	\$43,636 \$10,656
46. DIRECTORS' FEES:		\$50,003	46. DIRECTORS' FEES:		\$10,030
47. DUES, BOARDS & A	SSOCIATIONS:	\$10,628	47. DUES, BOARDS & AS	SSOCIATIONS:	\$4,211
48. BAD DEBTS:		\$10,020	48. BAD DEBTS:		\$ - ,211
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES F		\$1,965	50. TAX CERTIFICATES P.		\$16,895
51. RECORDING FEES PA		\$195,067	51. RECORDING FEES PA		\$102,863
52. PLANT LEASE/UPDA		\$89,708	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$4,514	55. DONATIONS/LOBBY		\$2,957
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$7,064
57. OTHER EXPENSES:		\$166,652	57. OTHER EXPENSES:		\$64,275
58. TOTAL TITLE:		\$2,552,398	58. TOTAL TITLE:		\$1,264,430
59. TOTAL ESCROW:		\$771,710	59. TOTAL ESCROW:		\$234,575
60. TOTAL NON-POLICY	/ ABSTRACT:	\$5,103	60. TOTAL NON-POLICY	ABSTRACT:	\$12,534
61. TOTAL EXPENSES:		\$3,329,211	61. TOTAL EXPENSES:		\$1,511,539
62. INCOME/LOSS TITLE	<u>:</u>	\$183,931	62. INCOME/LOSS TITLE	•	\$471,166
63. INCOME/LOSS ESCF	ROW:	\$167,840	63. INCOME/LOSS ESCR		\$159,573
64. INCOME/LOSS NON	I-POLICY:	\$1,272	64. INCOME/LOSS NON		\$15,376
65. NET INCOME/LOSS:		\$353,043	65. NET INCOME/LOSS:		\$646,115
CE NUMBER OF BOURS	EC ICCLIED:	7.067	CC NILINADED OF DOLLOW	C ICCLIED.	1 255
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		7,867 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		1,355 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM L		\$0 \$0
JO. ALLOCATED FROM	OTTO LINTENTILLIN.	φU	OO. ALLOCATED FROM C	ALTO EINVENTIEIN.	ΦU

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	136865 FIRST PRIORITY TITLE OF TEX 303 LONGMIRE ROAD, STE. 4 CONROE, TX 77304		 Agency Nu Agency Na Doing Busi Agency Ad City, State, 	me: ness As: ldress:	93018 FIRST REPUBLIC TITLE, LLC One Nation Title 14201 MEMORIAL DRIVE HOUSTON, TX 77079	
4. City, State, Zip.	CONKOL, IX 11304		4. City, State,	Ζiþ.	HO0310N, 1X 77079	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$208,500	5. TITLE PREN	ЛIUMS:		\$2,093,023
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIU		D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$177,225	7. TITLE PREN	/IUM RETAI	NED:	\$1,779,070
8. EXAMINATION EVID		\$0	8. EXAMINAT			\$645
9. FEES RECEIVED FOR	CLOSING:	\$5,725	9. FEES RECE		LOSING:	\$146,536
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$8,076 \$17,772	10. TAX CERT 11. RECORDIN			\$84,762 \$176,061
12. RESTRICTIONS:		\$17,772 \$17,772	12. RESTRICTI			\$170,001
13. INSPECTION FEES:		\$250	13. INSPECTION			\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER		HT:	\$56,058
15. TELEPHONE & FAX:		\$0	15. TELEPHON			\$0
16. INTEREST INCOME:		\$0	16. INTEREST			\$66
17. OTHER INCOME:		\$4,396	17. OTHER IN			\$351,072
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$231,216 \$74,049	18. TOTAL TIT 19. TOTAL ES			\$2,594,270 \$1,099,555
20. TOTAL NON-POLICY	/ :	\$1,926	20. TOTAL LS			\$21,722
21. TOTAL INCOME:		\$307,191	21. TOTAL INC			\$3,715,547
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYE		\$94,071	22. SALARIES-			\$986,530
23. SALARIES-OWNERS,		\$56,250 \$0,576	23. SALARIES-			\$19,320 ¢113,360
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS/		\$9,576 \$4,524	24. BENEFITS- 25. BENEFITS-			\$113,369 \$0
26. E/E-OTHER AGENTS		\$4,524	26. E/E-OTHE			\$78,130
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTOI			\$0
28. C/F-OTHER AGENTS	5 & UW:	\$0	28. C/F-OTHE	R AGENTS 8	ጷ UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTO	RNEYS & O	THERS:	\$0
30. RENT:		\$50,417	30. RENT:			\$161,533
31. UTILITIES: 32. ACCOUNTING & AU	IDITING	\$1,159 \$2,514	31. UTILITIES: 32. ACCOUNT		NITING	\$10,818 \$7,008
33. ADVERTISING & PRO		\$2,31 4 \$12,756	33. ACCOUNT 33. ADVERTIS			\$7,006 \$44,938
34. EMP. TRAVEL, LODG		\$1,322	34. EMP. TRA			\$10,921
35. INSURANCE:		\$8,927	35. INSURAN			\$25,487
36. INTEREST EXPENSE:		\$7,419	36. INTEREST	EXPENSE:		\$4,888
37. LEGAL EXPENSE:		\$0	37. LEGAL EXP			\$10,673
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$105 \$536	38. LICENSES, 39. POSTAGE			\$9,523 \$5,538
40. COURIER & OVERNI		\$5,370	40. COURIER			\$5,556 \$56,058
41. TELEPHONE & FAX:		\$1,350	41. TELEPHON			\$16,000
42. PRINTING & PHOTO	COPYING:	\$2,087	42. PRINTING	& PHOTOC	COPYING:	\$1,826
43. OFFICE SUPPLIES:		\$4,397	43. OFFICE SU			\$25,916
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMEI		LEASE	\$3,571
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIA 46. DIRECTOR			\$6,877 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$2,315			SOCIATIONS:	\$5,121
48. BAD DEBTS:		\$0	48. BAD DEBT			\$531
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LO	oss adjust	MENT:	\$7,040
50. TAX CERTIFICATES P		\$8,076	50. TAX CERT			\$84,762
51. RECORDING FEES PA		\$17,615	51. RECORDIN			\$176,061
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$13,048 \$0	52. PLANT LE <i>l</i> 53. DAMAGES	-		\$520,270 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR			\$0 \$0
55. DONATIONS/LOBBY		\$38	55. DONATIO			\$0
56. TRADE ASSOCIATIO	N FEES:	\$398	56. TRADE AS	SOCIATION	FEES:	\$1,668
57. OTHER EXPENSES:		\$20,965	57. OTHER EX			\$268,424
58. TOTAL TITLE:		\$325,235	58. TOTAL TIT			\$2,662,801
59. TOTAL ESCROW: 60. TOTAL NON-POLICY	∕ ΔRSTRΔ <i>C</i> T·	\$90,107 \$3,717	59. TOTAL ES 60. TOTAL NC		∆RSTR∆CT·	\$753,920 \$33,535
61. TOTAL EXPENSES:		\$3,717 \$419,059	61. TOTAL NC		ADSTRACT.	\$33,333 \$3,450,256
62. INCOME/LOSS TITLE		(\$94,019)	62. INCOME/I			(\$68,531)
63. INCOME/LOSS ESCR		(\$16,058)	63. INCOME/I	LOSS ESCRO)W:	\$345,635
64. INCOME/LOSS NON		(\$1,791)	64. INCOME/I		POLICY:	(\$11,813)
65. NET INCOME/LOSS:	(\$111,868)	65. NET INCO	ME/LOSS:		\$265,291
66. NUMBER OF POLICI	ES ISSUED:	739	66. NUMBER	OF POLICIES	S ISSUED:	8,547
67. ALLOCATED TO UNI		\$0	67. ALLOCATE			\$0
68. ALLOCATED FROM (underwriter:	\$0	68. ALLOCATE	D FROM UI	NDERWRITER:	\$0

Ind	dependent Agents				
 Agency Number: 	92736		1. Agency Number:	92441	
2. Agency Name:	FIRST ROCKWALL CO., INC.		2. Agency Name:	FIRST TEXAS TITLE COI	MPANY, LLC
Doing Business As:	ROCKWALL COUNTY		Doing Business As:		, ===
3. Agency Address:			Agency Address:	2417 CLIDDY LANE	
	1505 SUMMER LEE DRIVE			3417 CURRY LANE	
4. City, State, Zip:	ROCKWALL, TX 75032		4. City, State, Zip:	ABILENE, TX 79606	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$424,141	5. TITLE PREMIUMS:		\$2,540,613
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$360,520	7. TITLE PREMIUM RET		\$2,159,521
8. EXAMINATION EVIDE		\$119,217	8. EXAMINATION EVID		\$142,413
9. FEES RECEIVED FOR (CLOSING:	\$113,780	9. FEES RECEIVED FOR	CLOSING:	\$91,626
10. TAX CERTIFICATES:		\$17,025	10. TAX CERTIFICATES:		\$22,271
11. RECORDING FEES:		\$25,409	11. RECORDING FEES:		\$243,214
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$4,250	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$6,850	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0,030	16. INTEREST INCOME:		\$211
		\$0 \$0	17. OTHER INCOME:		\$211 \$0
17. OTHER INCOME:					
18. TOTAL TITLE:		\$647,051	18. TOTAL TITLE:		\$2,659,256
19. TOTAL ESCROW:		\$6,538	19. TOTAL ESCROW:		\$973,000
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLICY	<i>(</i> :	\$4,100
21. TOTAL INCOME:		\$653,589	21. TOTAL INCOME:		\$3,636,356
EXPENSES			EVDENICEC		
	FC:	¢210.004	EXPENSES	EC.	4762 556
22. SALARIES-EMPLOYE		\$310,684	22. SALARIES-EMPLOYE		\$763,558
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS		\$192,720
24. BENEFITS-EMPLOYE	ES:	\$34,499	24. BENEFITS-EMPLOYE	ES:	\$20,716
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS,	/PARTNERS:	\$7,124
26. E/E-OTHER AGENTS	& UW:	\$4,628	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & 0	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$11,563	28. C/F-OTHER AGENTS	5 & UW:	\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS &		\$15,586
30. RENT:		\$28,800	30. RENT:		\$74,460
31. UTILITIES:		\$8,932	31. UTILITIES:		\$10,115
	DITING			IDITING:	
32. ACCOUNTING & AU		\$3,500	32. ACCOUNTING & AL		\$6,885
33. ADVERTISING & PRO		\$2,889	33. ADVERTISING & PRO		\$3,064
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,328
35. INSURANCE:		\$68,032	35. INSURANCE:		\$19,822
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$371,067
38. LICENSES, TAXES, &	FEES:	\$2,131	38. LICENSES, TAXES, &	FEES:	\$32,960
39. POSTAGE & FREIGH	T:	\$7,350	39. POSTAGE & FREIGH	T:	\$6,277
40. COURIER & OVERNI	GHT:	\$4,325	40. COURIER & OVERNI	IGHT:	\$41,519
41. TELEPHONE & FAX:		\$7,022	41. TELEPHONE & FAX:		\$10,146
42. PRINTING & PHOTO	COPVING:	\$687	42. PRINTING & PHOTO	COPVING:	\$155
43. OFFICE SUPPLIES:	COT TING.	\$6,510	43. OFFICE SUPPLIES:	COI TIIVO.	\$21,803
	ELEACE	\$15,224	44. EQUIPMENT/VEHICI	ELEACE	\$13,305
44. EQUIPMENT/VEHICL	E LEASE			LE LEASE	
45. DEPRECIATION:		\$1,700	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,500	47. DUES, BOARDS & A	SSOCIATIONS:	\$4,862
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$2,325	49. LOSS & LOSS ADJUS		\$3,416
50. TAX CERTIFICATES P	AID:	\$17,257	50. TAX CERTIFICATES F	PAID:	\$28,277
51. RECORDING FEES PA	AID:	\$25,763	51. RECORDING FEES P.	AID:	\$251,445
52. PLANT LEASE/UPDA	TES:	\$3,600	52. PLANT LEASE/UPDA	TES:	\$29,646
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$2,884
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATIO		\$0
	N FEES.			IN FEES.	
57. OTHER EXPENSES:		\$15,575	57. OTHER EXPENSES:		\$52,667
58. TOTAL TITLE:		\$584,496	58. TOTAL TITLE:		\$1,985,805
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$596,882
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	/ ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$584,496	61. TOTAL EXPENSES:		\$2,582,687
62. INCOME/LOSS TITLE	:	\$62,555	62. INCOME/LOSS TITLE	<u>:</u>	\$673,451
63. INCOME/LOSS ESCR	OW:	\$6,538	63. INCOME/LOSS ESCR	ROW:	\$376,118
64. INCOME/LOSS NON	-POLICY:	\$0	64. INCOME/LOSS NON		\$4,100
65. NET INCOME/LOSS:		\$69,093	65. NET INCOME/LOSS:		\$1,053,669
66. NUMBER OF POLICIE		513	66. NUMBER OF POLICI		9,481
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	UNDERWRITER:	\$0	68. ALLOCATED FROM	underwriter:	\$0

In	dependent Agents					
Agency Number: Agency Name: Doing Rusiness As:	92826 FIRST TITLE & ESCROW, INC.			Agency Number: Agency Name:	92709 FIRST TITLE COMPANY	OF WACO, LLC
Doing Business As: 3. Agency Address:	2805 N DALLAS PARKWAY, SUI	TF 220	3	Doing Business As: Agency Address:	4325 WEST WACO DRIV	/F
4. City, State, Zip:	PLANO, TX 75093	12 220		City, State, Zip:	WACO, TX 76710	
INCOME				NCOME		
 TITLE PREMIUMS: % PREMIUM REMITT 		21,340 15.00%		TITLE PREMIUMS: % PREMIUM REMITTI	ED.	\$1,475,003 15.00%
7. TITLE PREMIUM RET		18,139		TITLE PREMIUM RETA		\$1,253,753
8. EXAMINATION EVID	·	\$0		EXAMINATION EVIDE		\$359,549
9. FEES RECEIVED FOR	CLOSING:	\$0	9.	FEES RECEIVED FOR (CLOSING:	\$61,964
10. TAX CERTIFICATES:		\$41	10	D. TAX CERTIFICATES:		\$34,983
11. RECORDING FEES:		\$1		1. RECORDING FEES:		\$81,978
12. RESTRICTIONS:		\$0 \$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES: 14. COURIER & OVERN	IGHT:	\$0 \$0		3. INSPECTION FEES: 4. COURIER & OVERNI	CHT.	\$0 \$10,016
15. TELEPHONE & FAX:		\$0 \$0		5. TELEPHONE & FAX:	GIII.	\$10,010 \$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$1,360
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	·	18,181	18	3. TOTAL TITLE:		\$1,803,603
19. TOTAL ESCROW:		\$5,050		9. TOTAL ESCROW:		\$289,950
20. TOTAL NON-POLICY		\$0 22.221). TOTAL NON-POLICY	:	\$2,981
21. TOTAL INCOME:	\$	23,231		1. TOTAL INCOME:		\$2,096,534
EXPENSES 22. SALARIES-EMPLOYE	EEC.	\$9,819		XPENSES 2. SALARIES-EMPLOYEI	EC.	\$433,200
23. SALARIES-OWNERS		\$0		B. SALARIES-OWNERS/		\$309,524
24. BENEFITS-EMPLOYE		\$0		4. BENEFITS-EMPLOYE		\$112,216
25. BENEFITS-OWNERS	/PARTNERS:	\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$91,959
26. E/E-OTHER AGENTS		\$1,300		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0 \$0		7. E/E-ATTORNEYS & C		\$1,456
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS &		\$0 \$0		3. C/F-OTHER AGENTS 9. C/F-ATTORNEYS & (\$3,774 \$3,409
30. RENT:		\$0 \$1,795		9. C/F-ATTORNETS & C). RENT:	JIHERS.	\$3,409 \$138,803
31. UTILITIES:	•	\$69		1. UTILITIES:		\$9,003
32. ACCOUNTING & AL	JDITING:	\$9		2. ACCOUNTING & AU	DITING:	\$5,655
33. ADVERTISING & PR	OMOTIONS:	\$333	3:	3. ADVERTISING & PRO	OMOTIONS:	\$60,572
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$96		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,575
35. INSURANCE:		\$104		5. INSURANCE:		\$17,914
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$11		6. INTEREST EXPENSE: 7. LEGAL EXPENSE:		\$24,452 \$6,201
38. LICENSES, TAXES, &	PEES:	\$0		B. LICENSES, TAXES, &	FEES:	\$17,641
39. POSTAGE & FREIGH		\$26		9. POSTAGE & FREIGH		\$8,299
40. COURIER & OVERN	IGHT:	\$0	4). COURIER & OVERNI	GHT:	\$10,016
41. TELEPHONE & FAX:		\$64		1. TELEPHONE & FAX:		\$11,818
42. PRINTING & PHOTO	DCOPYING:	\$27		2. PRINTING & PHOTO	COPYING:	\$28,862
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	I E I E A S E	\$129 \$0		3. OFFICE SUPPLIES: 4. EQUIPMENT/VEHICL	EIENCE	\$13,207 \$3,520
45. DEPRECIATION:	LL LLASL	\$0		5. DEPRECIATION:	L LLASL	\$12,841
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0		7. DUES, BOARDS & AS	SSOCIATIONS:	\$3,700
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0 \$0		9. LOSS & LOSS ADJUS		\$0 \$24.062
50. TAX CERTIFICATES F 51. RECORDING FEES P.		\$0 \$0). TAX CERTIFICATES P. 1. RECORDING FEES PA		\$34,963 \$84,102
52. PLANT LEASE/UPDA		\$0 \$0		2. PLANT LEASE/UPDA		\$72,911
53. DAMAGES FOR BAD		\$0		B. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE	S:	\$0	54	4. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY		\$0		5. DONATIONS/LOBBY		\$860
56. TRADE ASSOCIATIO	ON FEES:	\$0 ¢530		5. TRADE ASSOCIATION	N FEES:	\$2,349
57. OTHER EXPENSES: 58. TOTAL TITLE:	¢	\$520 14.202		7. OTHER EXPENSES: B. TOTAL TITLE:		\$87,121 \$1,620,922
59. TOTAL ESCROW:		14,302 \$3,665		9. TOTAL TITLE:		\$1,020,922
60. TOTAL NON-POLICY		\$0		D. TOTAL NON-POLICY	ABSTRACT:	\$3,877
61. TOTAL EXPENSES:		17,967		1. TOTAL EXPENSES:		\$1,871,837
62. INCOME/LOSS TITLI		\$3,879		2. INCOME/LOSS TITLE		\$182,681
63. INCOME/LOSS ESCE		\$1,385		3. INCOME/LOSS ESCR		\$42,912
64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$0 \$5,264		4. INCOME/LOSS NON 5. NET INCOME/LOSS:		(\$896) \$224,697
66. NUMBER OF POLICI		38		5. NUMBER OF POLICIE		4,035
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UND		4,033 \$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM U		\$0

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	91832 FIRST TITLE OF LIMESTO 108 S. DR. J. B. RIGGS DE		 Agency Number: Agency Name: Doing Business As: Agency Address: 	111601 FIRST WESTERN TITLE A First Western Title 14001 DALLAS PARKWA	
4. City, State, Zip:	GROESBECK, TX 76642		4. City, State, Zip:	DALLAS, TX 75240	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$500,920	5. TITLE PREMIUMS:		\$5,184,006
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$425,782	7. TITLE PREMIUM RETA	AINED:	\$4,406,402
8. EXAMINATION EVID		\$40,036	8. EXAMINATION EVIDE		\$776,178
9. FEES RECEIVED FOR	CLOSING:	\$21,595	9. FEES RECEIVED FOR (CLOSING:	\$519,023
10. TAX CERTIFICATES:		\$0 *0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	IGHT:	\$66	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$6,745	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$494,224	18. TOTAL TITLE:		\$5,701,603
19. TOTAL ESCROW:	/.	\$220,000	19. TOTAL ESCROW:	, .	\$1,719,266
20. TOTAL NON-POLICY 21. TOTAL INCOME:	r:	\$0 \$714,224	20. TOTAL NON-POLICY 21. TOTAL INCOME:	:	\$0 \$7,420,869
21. TOTAL INCOME.		\$714,224	21. TOTAL INCOME.		\$1,420,009
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$154,648	22. SALARIES-EMPLOYE	ES:	\$3,206,904
23. SALARIES-OWNERS,	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE		\$0	24. BENEFITS-EMPLOYE		\$264,879
25. BENEFITS-OWNERS,		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (\$0 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$217,947 \$645,006
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$043,000
29. C/F-ATTORNEYS &		\$1,212	29. C/F-ATTORNEYS & C		\$447,261
30. RENT:		\$0	30. RENT:		\$509,029
31. UTILITIES:		\$6,347	31. UTILITIES:		\$14,134
32. ACCOUNTING & AL		\$1,214	32. ACCOUNTING & AU		\$86,228
33. ADVERTISING & PRI		\$5,325	33. ADVERTISING & PRO		\$29,345
34. EMP. TRAVEL, LODG 35. INSURANCE:	IING & EDUC	\$91 \$7,142	34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC.:	\$58,666 \$15,569
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$15,565
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,490
38. LICENSES, TAXES, &	FEES:	\$7,587	38. LICENSES, TAXES, &	FEES:	\$31,354
39. POSTAGE & FREIGH		\$1,457	39. POSTAGE & FREIGH		\$13,430
40. COURIER & OVERNI	GHT:	\$66	40. COURIER & OVERNI	GHT:	\$108,332
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC:	\$6,311 \$3,442	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	ACODVINC:	\$91,985
43. OFFICE SUPPLIES:	COPTING.	\$3,811	43. OFFICE SUPPLIES:	COPTING.	\$0 \$23,224
44. EQUIPMENT/VEHICI	LE LEASE	\$796	44. EQUIPMENT/VEHICL	.E LEASE	\$30,352
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$34,779
46. DIRECTORS' FEES:		\$350,000	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$5,105	47. DUES, BOARDS & AS	SSOCIATIONS:	\$42,504
48. BAD DEBTS:	CTN ACNIT.	\$0 #0	48. BAD DEBTS:	TA 4ENIT.	\$0 \$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES F		\$0 \$181	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$0
51. RECORDING FEES PA		\$1,513	51. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDA		\$15,469	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$324	55. DONATIONS/LOBBY		\$1,113
56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	IN FEES:	\$0 \$0	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	IN FEE2:	\$0 \$575,440
58. TOTAL TITLE:		\$0 \$572,041	58. TOTAL TITLE:		\$575, 44 0 \$6,452,971
59. TOTAL ESCROW:		\$186,306	59. TOTAL TITLE.		\$1,406,704
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$758,347	61. TOTAL EXPENSES:		\$7,859,675
62. INCOME/LOSS TITLE		(\$77,817)	62. INCOME/LOSS TITLE		(\$751,368)
63. INCOME/LOSS ESCE		\$33,694	63. INCOME/LOSS ESCR		\$312,562
64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$0 (\$44,123)	64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$0 (\$438,806)
OD. INET INCOME/LOSS.			03. INET INCOINTE/ LOSS:		
66. NUMBER OF POLICI		973	66. NUMBER OF POLICIE		17,046
67. ALLOCATED FROM		\$0 \$0	67. ALLOCATED FROM L		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM U	NINDEKWKITEK:	\$0

Independent Agents FIVE STAR TITLE, LLC

In	dependent Agents					
1. Agency Number:	92081		1.	Agency Number:	137738	
2. Agency Name:	FIVE STAR TITLE, LLC		2.	Agency Name:	FLATLAND ABSTRACT	COMPANY, LLC
Doing Business As:				Doing Business As:	GARZA COUNTY ABST	ΓRACT
3. Agency Address:	304 N. AUSTIN ST.		3.	Agency Address:	217 W MAIN ST	
4. City, State, Zip:	SEGUIN, TX 78155			City, State, Zip:	POST, TX 79356	
,,,						
INCOME			41	ICOME		
5. TITLE PREMIUMS:		\$913,094		TITLE PREMIUMS:		\$120,676
6. % PREMIUM REMITT	ED:	15.00%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET		\$776,129	7.	TITLE PREMIUM RETA	INED:	\$102,574
8. EXAMINATION EVID	ENCE FEES:	\$29,179	8.	EXAMINATION EVIDE	NCE FEES:	\$7,084
9. FEES RECEIVED FOR	CLOSING:	\$124,841	9.	FEES RECEIVED FOR C	CLOSING:	\$591
10. TAX CERTIFICATES:		\$28,474	10). TAX CERTIFICATES:		\$2,070
11. RECORDING FEES:		\$80,393	11	. RECORDING FEES:		\$10,176
12. RESTRICTIONS:		\$0	12	. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	. INSPECTION FEES:		\$0
14. COURIER & OVERN	GHT:	\$15,355	14	. COURIER & OVERNIC	GHT:	\$25
15. TELEPHONE & FAX:		\$0	15	. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16	5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,575	17	. OTHER INCOME:		\$2,317
18. TOTAL TITLE:		\$1,061,946	18	B. TOTAL TITLE:		\$124,837
19. TOTAL ESCROW:		\$463,813	19	. TOTAL ESCROW:		\$44,905
20. TOTAL NON-POLICY	/ :	\$2,453	20	. TOTAL NON-POLICY:	:	\$12,625
21. TOTAL INCOME:		\$1,528,212	21	. TOTAL INCOME:		\$182,367
EXPENSES			EX	(PENSES		
22. SALARIES-EMPLOYE	ES:	\$682,963		. SALARIES-EMPLOYEE	S:	\$63,839
23. SALARIES-OWNERS		\$0		. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$29,681		BENEFITS-EMPLOYEE		\$125
25. BENEFITS-OWNERS,		\$0		. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS		\$40,735		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0		'. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$5,799		B. C/F-OTHER AGENTS		\$5,463
29. C/F-ATTORNEYS &		\$0		. C/F-ATTORNEYS & C		\$0
30. RENT:	OTTIERS.	\$49,007). RENT:	THERE.	\$0
31. UTILITIES:		\$7,093		. UTILITIES:		\$2,211
32. ACCOUNTING & AL	IDITING:	\$3,433		. ACCOUNTING & AUI	DITING	\$7,224
33. ADVERTISING & PR		\$8,783		. ACCOUNTING & AUI		\$618
34. EMP. TRAVEL, LODG		\$0,763 \$1,848		. EMP. TRAVEL, LODGI		\$245
35. INSURANCE:	IING & EDUC	\$1,046 \$14,142			NG & EDUC	\$7,592
				i. INSURANCE:		
36. INTEREST EXPENSE:		\$0 \$0		S. INTEREST EXPENSE:		\$0 #1.700
37. LEGAL EXPENSE:	FFFC.	\$0 #222		'. LEGAL EXPENSE:	EEEC.	\$1,700 \$1,206
38. LICENSES, TAXES, &		\$223		B. LICENSES, TAXES, &		\$1,206
39. POSTAGE & FREIGH		\$3,325). POSTAGE & FREIGHT		\$653
40. COURIER & OVERNI	GHI:	\$19,703		COURIER & OVERNIC	∍HI:	\$25
41. TELEPHONE & FAX:	CODVING	\$5,543		. TELEPHONE & FAX:	CODVING	\$1,491
42. PRINTING & PHOTO	COPYING:	\$0		PRINTING & PHOTO	COPYING:	\$5,963
43. OFFICE SUPPLIES:		\$21,278		. OFFICE SUPPLIES:		\$3,615
44. EQUIPMENT/VEHICI	LE LEASE	\$0		. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0		DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$577		'. DUES, BOARDS & AS	SUCIATIONS:	\$339
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$28,377). TAX CERTIFICATES PA		\$2,105
51. RECORDING FEES PA		\$85,151		. RECORDING FEES PA		\$10,601
52. PLANT LEASE/UPDA		\$66,784		PLANT LEASE/UPDAT		\$437
53. DAMAGES FOR BAD		\$0		. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$3,814		. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	/ING:	\$0	55	. DONATIONS/LOBBYI	NG:	\$340
56. TRADE ASSOCIATIO	N FEES:	\$0		. Trade association	N FEES:	\$321
57. OTHER EXPENSES:		\$36,424		. OTHER EXPENSES:		\$5,491
58. TOTAL TITLE:		\$1,114,683		B. TOTAL TITLE:		\$121,605
59. TOTAL ESCROW:		\$358,900		. TOTAL ESCROW:		\$34,342
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60	. TOTAL NON-POLICY	ABSTRACT:	\$9,408
61. TOTAL EXPENSES:		\$1,473,583	61	. TOTAL EXPENSES:		\$165,355
62. INCOME/LOSS TITLE	<u>:</u>	(\$52,737)	62	. INCOME/LOSS TITLE:		\$3,232
63. INCOME/LOSS ESCF	ROW:	\$104,913	63	. INCOME/LOSS ESCR	OW:	\$10,563
64. INCOME/LOSS NON	I-POLICY:	\$2,453	64	. INCOME/LOSS NON-	-POLICY:	\$3,217
65. NET INCOME/LOSS:		\$54,629	65	. NET INCOME/LOSS:		\$17,012
CC NULLABER OF SOLUTION	EC ICCLIED	2.522		NUMBER OF SOUR	C ICCLIED	25.
66. NUMBER OF POLICI		2,533		S. NUMBER OF POLICIE		254
67. ALLOCATED TO UNI		\$0 #0		ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68	B. ALLOCATED FROM U	INDEKWKITEK:	\$0

Inc	dependent Agents				
1. Agency Number:	92233		1. Agency Number:	91822	
2. Agency Name:	FLOWERS LAND & TITLE COMPAI	NY, L.P.	2. Agency Name:	FLOWERS TITLE COMPAN	NIES, LLC
Doing Business As:	Lone Star Title of Cass County		Doing Business As:		
3. Agency Address:	1212 SOUTH MAIN STREET		3. Agency Address:	115 N JACKSON	
4. City, State, Zip:	LINDEN, TX 75563		4. City, State, Zip:	HENDERSON, TX 75654	
4. City, State, Zip.	EINDEN, IX 75505		4. City, State, Zip.	TILINDLINGOIN, TX 73034	
INCOME			INCOME		
	¢103	276			¢2.121.240
5. TITLE PREMIUMS:		2,276	5. TITLE PREMIUMS:		\$3,131,248
6. % PREMIUM REMITTI		.00%	6. % PREMIUM REMITT		15.01%
7. TITLE PREMIUM RETA		3,435	7. TITLE PREMIUM RETA		\$2,661,232
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDE		\$1,835,377
9. FEES RECEIVED FOR (CLOSING:	\$0	9. FEES RECEIVED FOR (CLOSING:	\$12,787
10. TAX CERTIFICATES:	\$3	3,420	10. TAX CERTIFICATES:		\$15,602
11. RECORDING FEES:	\$20),954	11. RECORDING FEES:		\$107,556
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT: \$2	1,587	14. COURIER & OVERNI	GHT:	\$30,744
15. TELEPHONE & FAX:		1,466	15. TELEPHONE & FAX:		\$30
16. INTEREST INCOME:	¥	\$0	16. INTEREST INCOME:		\$1,008
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,117
	¢10/	•			
18. TOTAL TITLE:	\$196		18. TOTAL TITLE:		\$4,666,453
19. TOTAL ESCROW:		1,250	19. TOTAL ESCROW:		\$722,571
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLICY	:	\$119,611
21. TOTAL INCOME:	\$261	1,112	21. TOTAL INCOME:		\$5,508,635
TVDENICEC			TYDENCEC		
EXPENSES	rc. dr.	022	EXPENSES	TC.	¢2.467.721
22. SALARIES-EMPLOYEI		7,023	22. SALARIES-EMPLOYE		\$2,467,731
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER		\$0	24. BENEFITS-EMPLOYE		\$118,752
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$47,662
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$1,485
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$95,523
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$105,992
30. RENT:	\$5	,475	30. RENT:		\$296,391
31. UTILITIES:		,076	31. UTILITIES:		\$42,747
32. ACCOUNTING & AU		2,775	32. ACCOUNTING & AU	DITING:	\$36,375
33. ADVERTISING & PRO	-	\$839	33. ADVERTISING & PRO		\$1,820
34. EMP. TRAVEL, LODG		\$0	34. EMP. TRAVEL, LODG		\$97,281
35. INSURANCE:		·		ING & EDUC	
	\$ 3	,884	35. INSURANCE:		\$54,251
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$6,140
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$49,493
38. LICENSES, TAXES, &		\$0	38. LICENSES, TAXES, &		\$35,407
39. POSTAGE & FREIGH		\$755	39. POSTAGE & FREIGH	Γ:	\$20,848
40. COURIER & OVERNI	GHT: \$4	,587	40. COURIER & OVERNI	GHT:	\$30,744
41. TELEPHONE & FAX:		,350	41. TELEPHONE & FAX:		\$93,361
42. PRINTING & PHOTO	COPYING: \$5	,479	42. PRINTING & PHOTO	COPYING:	\$51,725
43. OFFICE SUPPLIES:		\$596	43. OFFICE SUPPLIES:		\$169,863
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$32,522
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,205
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$484	47. DUES, BOARDS & AS	SSOCIATIONS:	\$10,793
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P.		,420	50. TAX CERTIFICATES P		\$15,602
51. RECORDING FEES PA	•	1,954	51. RECORDING FEES PA		\$13,602
	·	•			
52. PLANT LEASE/UPDA		,588	52. PLANT LEASE/UPDA		\$389,800
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	•	\$0	54. FINES OR PENALTIES	•	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$766
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:	\$4	,562	57. OTHER EXPENSES:		\$397,921
58. TOTAL TITLE:	\$118	,847	58. TOTAL TITLE:		\$4,785,920
59. TOTAL ESCROW:	\$27	,245	59. TOTAL ESCROW:		\$617,127
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$94,943
61. TOTAL EXPENSES:	\$146		61. TOTAL EXPENSES:		\$5,497,990
62. INCOME/LOSS TITLE	•	,,015	62. INCOME/LOSS TITLE	•	(\$119,467)
63. INCOME/LOSS ESCR	· · · · · · · · · · · · · · · · · · ·	7,005	63. INCOME/LOSS ESCR		\$105,444
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$24,668
65. NET INCOME/LOSS:	\$115	·	65. NET INCOME/LOSS:		\$10,645
66. NUMBER OF POLICIE		461	66. NUMBER OF POLICIE		6,649
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	JNDEKWKITEK:	\$0	68. ALLOCATED FROM U	INDEKWKITEK:	\$0

FLOYD COUNTY ABSTRACT, INC.

1. Agency Number:

Doing Business As:

2. Agency Name:

106 E. CALIFORNIA 2591 DALLAS PKWY, STE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: FLOYDADA, TX 79235 4. City, State, Zip: FRISCO, TX 75034 **INCOME INCOME** 5. TITLE PREMIUMS: \$146,421 5. TITLE PREMIUMS: \$290,829 6. % PREMIUM REMITTED: 15.25% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$124.098 7. TITLE PREMIUM RETAINED: \$247,205 8. EXAMINATION EVIDENCE FEES: \$22,837 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$1,007,011 \$6.032 10. TAX CERTIFICATES: \$952 10. TAX CERTIFICATES: \$48,410 11. RECORDING FEES: \$0 11. RECORDING FEES: \$149,904 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$596 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: \$154,515 18. TOTAL TITLE: \$1,452,530 19. TOTAL ESCROW: \$23.012 19. TOTAL ESCROW: \$663,115 20. TOTAL NON-POLICY: \$8,704 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$186,231 21. TOTAL INCOME: \$2,115,645 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$71,357 22. SALARIES-EMPLOYEES: \$381,931 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$5,678 24. BENEFITS-EMPLOYEES: \$16,560 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$17,082 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$5,604 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: 30. RENT: \$46,747 \$0 31. UTILITIES: \$2.504 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$1,473 \$6,555 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$137 \$3.519 34. EMP. TRAVEL, LODGING & EDUC .: \$76 34. EMP. TRAVEL, LODGING & EDUC.: \$8.763 35. INSURANCE: 35. INSURANCE: \$2 362 \$4,485 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,121 38. LICENSES, TAXES, & FEES: \$5,865 39. POSTAGE & FREIGHT: \$1,121 39. POSTAGE & FREIGHT: \$42,435 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$2,017 41. TELEPHONE & FAX: \$8,073 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$9.867 43. OFFICE SUPPLIES: \$1.052 43. OFFICE SUPPLIES: \$3,450 44. EQUIPMENT/VEHICLE LEASE \$4,208 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$492 47. DUES, BOARDS & ASSOCIATIONS: \$259 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$400 \$0 50. TAX CERTIFICATES PAID: \$588 50. TAX CERTIFICATES PAID: \$49.810 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$170,404 \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$6,648 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: \$249 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,829 57. OTHER EXPENSES: \$35,679 58. TOTAL TITLE: \$101,868 58. TOTAL TITLE: \$818,532 59. TOTAL ESCROW: \$13,592 59. TOTAL ESCROW: \$255,539 60. TOTAL NON-POLICY ABSTRACT: \$5,656 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$121.116 61 TOTAL EXPENSES: \$1.074.071 62. INCOME/LOSS TITLE: \$52,647 62. INCOME/LOSS TITLE: \$633,998 63. INCOME/LOSS ESCROW: \$9,420 63. INCOME/LOSS ESCROW: \$407,576 64. INCOME/LOSS NON-POLICY: \$3,048 64. INCOME/LOSS NON-POLICY: \$0 \$1,041,574 65. NET INCOME/LOSS: \$65,115 65. NET INCOME/LOSS: 6,270 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 300 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

113396

FNC TITLE SERVICES, LLC

In	dependent Agents					
 Agency Number: Agency Name: 	91917 FOREHAND TITLE MANAGEI	MENT, LLC		Agency Number: Agency Name:	92450 FORT BEND TITLE, LLC	
Doing Business As:				Doing Business As:		
3. Agency Address:	301 HOUSTON ST.			Agency Address:	407 JULIE RIVERS DRIVE	
4. City, State, Zip:	GEORGE WEST, TX 78022			City, State, Zip:	SUGAR LAND, TX 77478	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$298,774	5.	TITLE PREMIUMS:		\$111,118
6. % PREMIUM REMITT	ED:	15.00%		% PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$253,958		TITLE PREMIUM RETAI		\$94,450
8. EXAMINATION EVID		\$1,549		EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR	CLOSING:	\$700		FEES RECEIVED FOR C	LOSING:	\$174,415
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$3,435 \$1,503		. TAX CERTIFICATES: . RECORDING FEES:		\$8,071 \$20.851
12. RESTRICTIONS:		\$1,505 \$0		. RESTRICTIONS:		\$20,651
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER & OVERNI	IGHT:	\$2,076		. COURIER & OVERNIG	SHT:	\$0
15. TELEPHONE & FAX:		\$0		. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$813	16.	. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17.	. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$264,034	18.	. TOTAL TITLE:		\$297,787
19. TOTAL ESCROW:		\$38,765		. TOTAL ESCROW:		\$133,934
20. TOTAL NON-POLICY	Y:	\$12,920		. TOTAL NON-POLICY:		\$11,104
21. TOTAL INCOME:		\$315,719	21.	. TOTAL INCOME:		\$442,825
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYE		\$119,236	22.	. SALARIES-EMPLOYEE	S:	\$78,494
23. SALARIES-OWNERS,		\$0		. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYE		\$25,034		BENEFITS-EMPLOYEE		\$15,702
25. BENEFITS-OWNERS,		\$0 \$0		BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS		\$0 \$0		E/E-OTHER AGENTS &		\$11,425 \$0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0		. E/E-ATTORNEYS & O' . C/F-OTHER AGENTS &		\$0 \$0
29. C/F-ATTORNEYS & (\$0 \$0		. C/F-ATTORNEYS & O		\$0
30. RENT:	O	\$128		RENT:		\$12,864
31. UTILITIES:		\$6,514		. UTILITIES:		\$0
32. ACCOUNTING & AU	JDITING:	\$12,269	32.	. ACCOUNTING & AUD	DITING:	\$2,010
33. ADVERTISING & PRO	OMOTIONS:	\$0	33.	. ADVERTISING & PRO	MOTIONS:	\$4,387
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$0	34.	. EMP. TRAVEL, LODGII	NG & EDUC.:	\$3,796
35. INSURANCE:		\$9,715		. INSURANCE:		\$5,133
36. INTEREST EXPENSE:		\$0		. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	FFFC.	\$0 ¢c.c10		LEGAL EXPENSE:	TEEC.	\$6,700
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$6,618 \$527		. LICENSES, TAXES, & F . POSTAGE & FREIGHT		\$276 \$578
40. COURIER & OVERNI		\$2,076		. COURIER & OVERNIG		\$3,676
41. TELEPHONE & FAX:		\$2,391		. TELEPHONE & FAX:	,,,,,,	\$804
42. PRINTING & PHOTO		\$0		PRINTING & PHOTO	COPYING:	\$2,044
43. OFFICE SUPPLIES:		\$5,133	43.	OFFICE SUPPLIES:		\$1,384
44. EQUIPMENT/VEHICI	LE LEASE	\$3,252	44.	. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$9,499	45.	. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$596		. DUES, BOARDS & ASS	SOCIATIONS:	\$1,386
48. BAD DEBTS:	CTN ACNIT.	\$0 #0		BAD DEBTS:	FA A FA IT.	\$0 #0
49. LOSS & LOSS ADJUS		\$0 \$3,320		. LOSS & LOSS ADJUST . TAX CERTIFICATES PA		\$0 \$8,071
51. RECORDING FEES PA		\$1,054		. RECORDING FEES PAI		\$19,687
52. PLANT LEASE/UPDA		\$520		. PLANT LEASE/UPDAT		\$13,304
53. DAMAGES FOR BAD		\$0		. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIE	S:	\$0	54.	FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	/ING:	\$210	55.	DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56.	. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$9,879	57.	OTHER EXPENSES:		\$431
58. TOTAL TITLE:		\$217,971		. TOTAL TITLE:		\$192,152
59. TOTAL ESCROW:	/ ADCTD A CT	\$38,613		. TOTAL NON BOUGY	A DCTD A CT	\$80,346
60. TOTAL NON-POLICY	A ARZIKACI:	\$9,576		TOTAL NON-POLICY	AR21KACI:	\$6,070
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	Ε.	\$266,160		. TOTAL EXPENSES:		\$278,568 \$105,635
63. INCOME/LOSS FITE		\$46,063 \$152		. INCOME/LOSS TITLE: . INCOME/LOSS ESCRO		\$105,635 \$53,588
64. INCOME/LOSS NON		\$3,344		. INCOME/LOSS NON-		\$55,034
65. NET INCOME/LOSS:		\$49,559		. NET INCOME/LOSS:		\$164,257
66. NUMBER OF POLICI	ES ISSUED:	290	66	. NUMBER OF POLICIES	S ISSUED:	226
67. ALLOCATED TO UNI		\$0		. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68.	. ALLOCATED FROM U	NDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	126895	DOUBLIC	1. Agency Number:	142570	TITLELLC
2. Agency Name:	FORTIS CROCKETT TITLE GE	ROUP LLC	Agency Name: Doing Business As:	FORTIS HARDIN	
Doing Business As:	Aldrich Abstract Co.		5		
3. Agency Address:	517 SOUTH FIRST STREET		3. Agency Address:	245 CROCKER ST KOUNTZE, TX 77	
4. City, State, Zip:	LUFKIN, TX 75901		4. City, State, Zip:	KOUNTZE, IX //	023
INCOME		t101 00 7	INCOME		t=00.005
5. TITLE PREMIUMS:	FD.	\$181,807	5. TITLE PREMIUMS:	TED.	\$782,086
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVIDI		\$154,536 \$51,044	7. TITLE PREMIUM RES		\$664,773 \$457,720
9. FEES RECEIVED FOR		\$2,298	9. FEES RECEIVED FOR		\$50,132
10. TAX CERTIFICATES:	ceosiiid.	\$4,101	10. TAX CERTIFICATES:		\$8,206
11. RECORDING FEES:		\$660	11. RECORDING FEES:		\$77,030
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$5,022
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERN	NIGHT:	\$9,872
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$5,253	17. OTHER INCOME:		\$93,348
18. TOTAL TITLE:		\$217,892	18. TOTAL TITLE:		\$1,366,103
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	/ ·	\$28,371	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V•	\$368,064
21. TOTAL INCOME:	•	\$6,156 \$252,419	21. TOTAL INCOME:	-T.	\$32,903 \$1,767,070
21. TOTAL INCOME.		\$232,413	21. TOTAL INCOME.		\$1,707,070
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$69,708	22. SALARIES-EMPLOY		\$674,375
23. SALARIES-OWNERS/		\$0 #26.072	23. SALARIES-OWNER		\$0 \$41.170
24. BENEFITS -EMPLOYE		\$26,973 \$0	24. BENEFITS-EMPLOY		\$41,170 \$0
25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$8,460	28. C/F-OTHER AGENT		\$9,497
29. C/F-ATTORNEYS & (\$5,053	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$12,528	30. RENT:		\$69,725
31. UTILITIES:		\$6,053	31. UTILITIES:		\$7,702
32. ACCOUNTING & AU		\$4,837	32. ACCOUNTING & A		\$4,143
33. ADVERTISING & PRO		\$3,096	33. ADVERTISING & PI		\$2,645
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LOD	GING & EDUC.:	\$909
35. INSURANCE:		\$7,794	35. INSURANCE:		\$7,200
36. INTEREST EXPENSE:		\$9 \$0	36. INTEREST EXPENSE	:	\$36,167 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	FFFS.	\$1,358	37. LEGAL EXPENSE: 38. LICENSES, TAXES, 8	S FFFC.	\$0 \$2.775
39. POSTAGE & FREIGH		\$505	39. POSTAGE & FREIG		\$2,413
40. COURIER & OVERNI		\$1,322	40. COURIER & OVERN		\$14,035
41. TELEPHONE & FAX:		\$2,977	41. TELEPHONE & FAX		\$6,686
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOT	OCOPYING:	\$1,380
43. OFFICE SUPPLIES:		\$5,691	43. OFFICE SUPPLIES:		\$12,915
44. EQUIPMENT/VEHICL	LE LEASE	\$2,831	44. EQUIPMENT/VEHIC	CLE LEASE	\$925
45. DEPRECIATION:		\$27,076	45. DEPRECIATION:		\$196,553
46. DIRECTORS' FEES:	CCOCIATIONS.	\$0 ¢260	46. DIRECTORS' FEES:	ACCOCIATIONS:	\$0 #1.603
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$369 \$0	47. DUES, BOARDS & A	ASSUCIATIONS:	\$1,602 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJU	ISTMENIT:	\$0 \$0
50. TAX CERTIFICATES P		\$4,420	50. TAX CERTIFICATES		\$8,206
51. RECORDING FEES PA		\$513	51. RECORDING FEES		\$83,514
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTI	ES:	\$0
55. DONATIONS/LOBBY	ING:	\$4,350	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$17,033	57. OTHER EXPENSES:		\$52,063
58. TOTAL TITLE:		\$212,956	58. TOTAL TITLE:		\$1,236,600
59. TOTAL ESCROW:	/ ADCTDACT	\$25,496	59. TOTAL ESCROW:	CV ADCTDACT:	\$309,079
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$4,441 \$242,893	60. TOTAL NON-POLIC 61. TOTAL EXPENSES:	LT ADSTRACT:	\$29,013 \$1,574,692
62. INCOME/LOSS TITLE	5	\$242,893 \$4,936	62. INCOME/LOSS TIT	F·	\$1,574,692 \$129,503
63. INCOME/LOSS ESCR		\$2,875	63. INCOME/LOSS ESC		\$12 <i>3</i> ,303 \$58,985
64. INCOME/LOSS NON		\$1,715	64. INCOME/LOSS NO		\$3,890
65. NET INCOME/LOSS:		\$9,526	65. NET INCOME/LOSS		\$192,378
66. NUMBER OF POLICII	ES ISSUED:	327	66. NUMBER OF POLIC	CIES ISSUED:	2,094
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

FORTIS LIBERTY TITLE LLC

133050

1. Agency Number:

2. Agency Name:

Doing Business As: TARVER ABSTRACT CO. Doing Business As: TITLE FORWARD 400 MAIN 2611 INTERNET BLVD., SUITE 202 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LIBERTY, TX 77575 4. City, State, Zip: FRISCO, TX 75034 **INCOME INCOME** 5. TITLE PREMIUMS: \$979,388 5. TITLE PREMIUMS: \$4,335 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.99% 7. TITLE PREMIUM RETAINED: \$832 480 7. TITLE PREMIUM RETAINED: \$3,685 8. EXAMINATION EVIDENCE FEES: \$299,308 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$3,883 9. FEES RECEIVED FOR CLOSING: \$55.943 10. TAX CERTIFICATES: \$42,319 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$70.096 11. RECORDING FEES: \$382 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$16,059 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$27 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$19328 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,335,560 18. TOTAL TITLE: \$7,950 19. TOTAL ESCROW: \$340.925 19. TOTAL ESCROW: \$3,160 20. TOTAL NON-POLICY: \$33,329 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,709,814 21. TOTAL INCOME: \$11,110 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$546,856 22. SALARIES-EMPLOYEES: \$15,562 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$49,888 24. BENEFITS-EMPLOYEES: \$3,747 25 BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$600 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1.028 \$0 30. RENT: 30. RENT: \$64.136 \$0 31. UTILITIES: \$13.522 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,720 \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$13,174 \$0 34. EMP. TRAVEL, LODGING & EDUC .: \$5 34. EMP. TRAVEL, LODGING & EDUC.: \$363 35. INSURANCE: \$4.862 35. INSURANCE: \$72 36. INTEREST EXPENSE: \$65,011 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$52,893 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$4,289 39. POSTAGE & FREIGHT: \$6 40. COURIER & OVERNIGHT: \$15,679 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$16,674 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,423 \$0 43. OFFICE SUPPLIES: \$19.984 43. OFFICE SUPPLIES: \$6 44. EQUIPMENT/VEHICLE LEASE \$1,587 44. EQUIPMENT/VEHICLE LEASE \$276 45. DEPRECIATION: \$160,457 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,668 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$42 218 \$76 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$382 \$72,470 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$1,642 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$78,217 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$1,231,762 58. TOTAL TITLE: \$22,732 \$369,850 59. TOTAL ESCROW: 59. TOTAL ESCROW: \$8,358 60. TOTAL NON-POLICY ABSTRACT: \$26,482 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1,628,094 61 TOTAL EXPENSES: \$31.090 62. INCOME/LOSS TITLE: \$103,798 62. INCOME/LOSS TITLE: (\$14,782)63. INCOME/LOSS ESCROW: (\$28.925)63. INCOME/LOSS ESCROW: (\$5,198)64. INCOME/LOSS NON-POLICY: \$6,847 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$81,720 65. NET INCOME/LOSS: (\$19,980)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,361 14 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

150464

FORWARD SETTLEMENT SOLUTIONS OF TEXAS, LLC

Independent Agents 91946 FREDERICKSBURG TITLES, INC.

In	dependent Agents					
1. Agency Number:	91946			I. Agency Number:	92597	
2. Agency Name:	FREDERICKSBURG TITL	ES, INC.		2. Agency Name:	FREEDOM TITLE, I	_P
Doing Business As:				Doing Business As:		
3. Agency Address:	203 WEST AUSTIN STR	FFT		B. Agency Address:	3624 LONG PRAIR	RIE ROAD, SUITE 101
4. City, State, Zip:	FREDERICKSBURG, TX			1. City, State, Zip:	FLOWER MOUND	
4. City, State, Zip.	TREDERICKSBORG, TX	70024		f. City, State, Zip.	TEOWER MOOND	, 17 73022
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$607,856		5. TITLE PREMIUMS:		\$7,566,807
6. % PREMIUM REMITT	ren.	15.00%		5. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RET		\$516,677		7. TITLE PREMIUM RETA		\$6,431,804
8. EXAMINATION EVID		\$108,411		B. EXAMINATION EVIDI		\$0,451,004
9. FEES RECEIVED FOR		\$32,264		9. FEES RECEIVED FOR		\$357,864
10. TAX CERTIFICATES:	CLOSH VG.	\$3,921		10. TAX CERTIFICATES:	CLOSHVO.	\$189,911
11. RECORDING FEES:		\$4		11. RECORDING FEES:		\$508,449
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,000		13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT [.]	\$3,196		14. COURIER & OVERNI	GHT [.]	\$40,270
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:	0	\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$43
17. OTHER INCOME:		\$119		17. OTHER INCOME:		\$265,439
18. TOTAL TITLE:		\$665,592		18. TOTAL TITLE:		\$7,793,780
19. TOTAL ESCROW:		\$120,209		19. TOTAL ESCROW:		\$2,146,303
20. TOTAL NON-POLICY	Y:	\$1,375		20. TOTAL NON-POLICY	/ :	\$250
21. TOTAL INCOME:		\$787,176		21. TOTAL INCOME:		\$9,940,333
		4.5.,				45/2 15/252
EXPENSES			I	EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$267,863	2	22. SALARIES-EMPLOYE	ES:	\$2,416,438
23. SALARIES-OWNERS	/PARTNERS:	\$102,000	2	23. SALARIES-OWNERS,	PARTNERS:	\$440,810
24. BENEFITS-EMPLOYE	ES:	\$93,741	2	24. BENEFITS-EMPLOYE	ES:	\$409,098
25. BENEFITS-OWNERS,	/PARTNERS:	\$9,846		25. BENEFITS-OWNERS/	PARTNERS:	\$80,077
26. E/E-OTHER AGENTS	S & UW:	\$0	2	26. E/E-OTHER AGENTS	& UW:	\$5,678
27. E/E-ATTORNEYS & (OTHERS:	\$0	2	27. E/E-ATTORNEYS & 0	OTHERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$7,619	2	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	2	29. C/F-ATTORNEYS & 0	OTHERS:	\$443,557
30. RENT:		\$51,048	3	BO. RENT:		\$444,455
31. UTILITIES:		\$5,429	3	31. UTILITIES:		\$21,292
32. ACCOUNTING & AL	JDITING:	\$8,343	3	32. ACCOUNTING & AU	DITING:	\$71,691
33. ADVERTISING & PR	OMOTIONS:	\$9,023	3	33. ADVERTISING & PRO	OMOTIONS:	\$137,169
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$30		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$25,114
35. INSURANCE:		\$11,847		35. INSURANCE:		\$29,569
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$702
38. LICENSES, TAXES, &	r FEES:	\$8,679	3	88. LICENSES, TAXES, &	FEES:	\$3,115
39. POSTAGE & FREIGH	łT:	\$2,838	3	39. Postage & Freigh	T:	\$13,450
40. COURIER & OVERN	IGHT:	\$3,188	4	10. COURIER & OVERNI	GHT:	\$91,883
41. TELEPHONE & FAX:		\$7,632	4	11. TELEPHONE & FAX:		\$52,670
42. PRINTING & PHOTO	DCOPYING:	\$468	4	12. PRINTING & PHOTO	COPYING:	\$16,283
43. OFFICE SUPPLIES:		\$13,902	4	13. OFFICE SUPPLIES:		\$69,503
44. EQUIPMENT/VEHIC	LE LEASE	\$13,173	4	14. EQUIPMENT/VEHICL	LE LEASE	\$64,544
45. DEPRECIATION:		\$0	4	15. DEPRECIATION:		\$37,915
46. DIRECTORS' FEES:		\$0	4	16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$2,223	4	17. DUES, BOARDS & A	SSOCIATIONS:	\$1,314
48. BAD DEBTS:		\$0		18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		19. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$4,530		50. TAX CERTIFICATES P		\$189,911
51. RECORDING FEES P.		\$4		51. RECORDING FEES PA		\$508,769
52. PLANT LEASE/UPDA		\$1,325	1	52. PLANT LEASE/UPDA	TES:	\$104,088
53. DAMAGES FOR BAD		\$0		33. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0		54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBBY		\$5,292
56. TRADE ASSOCIATIO	N FEES:	\$0		6. TRADE ASSOCIATIO	N FEES:	\$6,600
57. OTHER EXPENSES:		\$22,411		57. OTHER EXPENSES:		\$612,343
58. TOTAL TITLE:		\$647,162		58. TOTAL TITLE:		\$6,303,330
59. TOTAL ESCROW:		\$112,895		59. TOTAL ESCROW:		\$1,330,839
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0		0. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	-	\$760,057		51. TOTAL EXPENSES:		\$7,634,169
62. INCOME/LOSS TITLI		\$18,430		52. INCOME/LOSS TITLE		\$1,490,450
63. INCOME/LOSS ESCE		\$7,314		33. INCOME/LOSS ESCR		\$815,464
64. INCOME/LOSS NON		\$1,375		54. INCOME/LOSS NON		\$250
65. NET INCOME/LOSS:		\$27,119	(55. NET INCOME/LOSS:		\$2,306,164
66. NUMBER OF POLICI	IES ISSUED:	749	(66. NUMBER OF POLICI	ES ISSUED:	16,936
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agents					
 Agency Number: Agency Name: 	92486 FREESTONE COUNTY TIT	LE COMPANY		. Agency Number: . Agency Name:	92655 FRONTIER TITLE CO	MPANY-WH, LLC
Doing Business As:				Doing Business As:		
3. Agency Address:4. City, State, Zip:	121 E. COMMERCE ST. FAIRFIELD, TX 75840			. Agency Address: . City, State, Zip:	23501 CINCO RANC KATY, TX 77494	H BLVD., SUITE F200
INCOME				NCOME		
5. TITLE PREMIUMS:		\$475,378		. TITLE PREMIUMS:		\$11,594,507
6. % PREMIUM REMITT		15.00%		. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVID		\$404,071 \$90,507		. TITLE PREMIUM RETA . EXAMINATION EVIDE		\$9,855,331 \$0
9. FEES RECEIVED FOR		\$90,307 \$44,178		. FEES RECEIVED FOR (\$727,148
10. TAX CERTIFICATES:	CLOSHVO.	\$5,093		0. TAX CERTIFICATES:	CLOSING.	\$360,481
11. RECORDING FEES:		\$32,657		1. RECORDING FEES:		\$654,214
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$57	1	4. COURIER & OVERNI	GHT:	\$83,389
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 *= ===		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,580		7. OTHER INCOME:		\$680
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$582,143 \$131,222		8. TOTAL TITLE: 9. TOTAL ESCROW:		\$11,681,243 \$3,791,699
20. TOTAL NON-POLICY	/ :	\$5,537		0. TOTAL NON-POLICY	/ :	\$3,751,055 \$1,275
21. TOTAL INCOME:	•	\$718,902		1. TOTAL INCOME:	•	\$15,474,217
EXPENSES				XPENSES		
22. SALARIES-EMPLOYE		\$70,839		2. SALARIES-EMPLOYE		\$6,047,057
23. SALARIES-OWNERS,		\$77,544		3. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$6,440 \$7,929		 BENEFITS-EMPLOYEI BENEFITS-OWNERS/ 		\$244,524 \$0
26. E/E-OTHER AGENTS		\$7,929 \$0		6. E/E-OTHER AGENTS		\$160,600
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$31,322		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$14,825	2	9. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$6,804		0. RENT:		\$732,216
31. UTILITIES:	IDITING	\$6,398		1. UTILITIES:	DITING	\$6,811
32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$4,192 \$8,651		 ACCOUNTING & AU ADVERTISING & PRO 		\$33,653 \$479,263
34. EMP. TRAVEL, LODG		\$1,281		4. EMP. TRAVEL, LODG		\$47 <i>9</i> ,203 \$27,054
35. INSURANCE:		\$9,373		5. INSURANCE:		\$56,938
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$101	3	7. LEGAL EXPENSE:		\$9,360
38. LICENSES, TAXES, &		\$1,674		8. LICENSES, TAXES, &		\$450,728
39. POSTAGE & FREIGH		\$1,814		9. POSTAGE & FREIGHT		\$37,667
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$6,688 \$4,913		0. COURIER & OVERNI 1. TELEPHONE & FAX:	GHI:	\$231,053 \$35,796
42. PRINTING & PHOTO	COPYING:	\$1,131		2. PRINTING & PHOTO	COPYING:	\$113,402
43. OFFICE SUPPLIES:		\$7,349		3. OFFICE SUPPLIES:		\$121,610
44. EQUIPMENT/VEHICI	LE LEASE	\$0	4	4. EQUIPMENT/VEHICL	LE LEASE	\$83,528
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A. 48. BAD DEBTS:	SSUCIATIONS:	\$746 \$0		7. DUES, BOARDS & AS 8. BAD DEBTS:	SSUCIATIONS:	\$14,816 \$0
49. LOSS & LOSS ADJUS	STMENT.	\$0 \$446		6. BAD DEBTS. 9. LOSS & LOSS ADJUS	STMFNT:	\$0 \$0
50. TAX CERTIFICATES F		\$6,150		0. TAX CERTIFICATES P		\$360,481
51. RECORDING FEES PA	AID:	\$34,598	5	1. RECORDING FEES PA	AID:	\$666,540
52. PLANT LEASE/UPDA	TES:	\$19,074	5	2. PLANT LEASE/UPDA	TES:	\$340,792
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 \$2,000	-	4. FINES OR PENALTIES		\$0 \$33.340
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO		\$2,690 \$0		 DONATIONS/LOBBY TRADE ASSOCIATION 		\$22,349 \$0
57. OTHER EXPENSES:	IN I LLS.	\$18,504		7. OTHER EXPENSES:	INTELS.	\$128,379
58. TOTAL TITLE:		\$351,476		8. TOTAL TITLE:		\$10,404,617
59. TOTAL ESCROW:		\$56,795		9. TOTAL ESCROW:		\$5,005,868
60. TOTAL NON-POLICY	/ ABSTRACT:	\$2,920		0. TOTAL NON-POLICY	' ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$411,191		1. TOTAL EXPENSES:		\$15,410,485
62. INCOME/LOSS TITLE		\$230,667 \$74,427		2. INCOME/LOSS TITLE		\$1,276,626 (\$1,214,160)
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$74,427 \$2,617		 INCOME/LOSS ESCR INCOME/LOSS NON 		(\$1,214,169) \$1,275
65. NET INCOME/LOSS:		\$307,711		5. NET INCOME/LOSS:		\$63,732
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		680 \$0		6. NUMBER OF POLICITY7. ALLOCATED TO UNITY		31,557 \$0
68. ALLOCATED FROM		\$0 \$0		8. ALLOCATED FROM U		\$0 \$0
,		40	V			40

Inc	dependent Agents				
1. Agency Number:	101683		1. Agency Number:	91955	
2. Agency Name:	FSBY FINANCIAL, INC		2. Agency Name:	GAINES COUNTY	ABSTRACT COMPANY
Doing Business As:	ALLIED TITLE COMPANY		Doing Business As:		
3. Agency Address:	119 E SECOND ST		3. Agency Address:	207 S. MAIN	
4. City, State, Zip:	HALLETTSVILLE, TX 77964		4. City, State, Zip:	SEMINOLE, TX 793	160
4. City, State, Zip.	HALLETTSVILLE, TX 77304		4. City, State, Zip.	SEIVIINOLE, TX 793	00
INCOME			INCOME		
5. TITLE PREMIUMS:		\$408,630	5. TITLE PREMIUMS:		\$583,814
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMITT	FD·	15.05%
7. TITLE PREMIUM RETA		\$347.335	7. TITLE PREMIUM RETA		\$495,979
8. EXAMINATION EVIDI		\$59,834	8. EXAMINATION EVID		\$17,988
9. FEES RECEIVED FOR		\$21,404	9. FEES RECEIVED FOR		\$17,300
10. TAX CERTIFICATES:	CLOSING.		10. TAX CERTIFICATES:	CLOSING.	
		\$3,514			\$230
11. RECORDING FEES:		\$33,783	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$1,030	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$2,619
17. OTHER INCOME:		\$2,064	17. OTHER INCOME:		\$11,077
18. TOTAL TITLE:		\$468,964	18. TOTAL TITLE:		\$545,008
19. TOTAL ESCROW:		\$85,083	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	··	\$8,465	20. TOTAL NON-POLICY	··	\$133,879
21. TOTAL INCOME:		\$562,512	21. TOTAL INCOME:		\$678,887
		, .			, , , , , ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$153,141	22. SALARIES-EMPLOYE	ES:	\$102,214
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS,	PARTNERS:	\$55,610
24. BENEFITS-EMPLOYE	ES:	\$41,912	24. BENEFITS-EMPLOYE	ES:	\$8,685
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS	PARTNERS:	\$8,263
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C		\$20,384	27. E/E-ATTORNEYS & O		\$247,990
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (\$111	29. C/F-ATTORNEYS & (\$0
30. RENT:	orriend.	\$10,956	30. RENT:	JITILING.	\$0
31. UTILITIES:		\$3,202	31. UTILITIES:		\$2,262
	DITING			DITING	
32. ACCOUNTING & AU		\$6,530	32. ACCOUNTING & AU		\$3,250
33. ADVERTISING & PRO		\$1,741	33. ADVERTISING & PRO		\$8,651
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$109	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$225
35. INSURANCE:		\$7,106	35. INSURANCE:		\$11,699
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$585	38. LICENSES, TAXES, &	FEES:	\$2,161
39. POSTAGE & FREIGH	Т:	\$1,072	39. POSTAGE & FREIGH	T:	\$18
40. COURIER & OVERNI	GHT:	\$2,638	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$2,611	41. TELEPHONE & FAX:		\$1,349
42. PRINTING & PHOTO	COPYING:	\$935	42. PRINTING & PHOTO	COPYING:	\$1,414
43. OFFICE SUPPLIES:		\$3,722	43. OFFICE SUPPLIES:		\$2,240
44. EQUIPMENT/VEHICL	.E LEASE	\$4,261	44. EQUIPMENT/VEHICL	.E LEASE	\$0
45. DEPRECIATION:		\$3,583	45. DEPRECIATION:		\$1,848
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$30,000
47. DUES, BOARDS & AS	SSOCIATIONS:	\$294	47. DUES, BOARDS & AS	SSOCIATIONS:	\$170
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$2,888	49. LOSS & LOSS ADJUS	STMENT.	\$0
50. TAX CERTIFICATES P		\$3,354	50. TAX CERTIFICATES P		\$200
51. RECORDING FEES PA		\$34,307	51. RECORDING FEES PA		\$239
52. PLANT LEASE/UPDA		\$1,159	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$1,133	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 #F03	54. FINES OR PENALTIES		\$0 #163
55. DONATIONS/LOBBY		\$593	55. DONATIONS/LOBBY		\$163
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$549
57. OTHER EXPENSES:		\$61,349	57. OTHER EXPENSES:		\$10,548
58. TOTAL TITLE:		\$368,544	58. TOTAL TITLE:		\$499,748
59. TOTAL ESCROW:		\$56,742	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$6,614	60. TOTAL NON-POLICY	ABSTRACT:	\$214,556
61. TOTAL EXPENSES:		\$431,900	61. TOTAL EXPENSES:		\$714,304
62. INCOME/LOSS TITLE		\$100,420	62. INCOME/LOSS TITLE		\$45,260
63. INCOME/LOSS ESCR	OW:	\$28,341	63. INCOME/LOSS ESCR	.OW:	\$0
64. INCOME/LOSS NON	-POLICY:	\$1,851	64. INCOME/LOSS NON	-POLICY:	(\$80,677)
65. NET INCOME/LOSS:		\$130,612	65. NET INCOME/LOSS:		(\$35,417)
66. NUMBER OF POLICII	ES ISSUED:	617	66. NUMBER OF POLICI	ES ISSUED:	702
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM (\$0
		40			Ψ0

Inc	dependent Agen	its			
 Agency Number: Agency Name: Doing Business As: 	92352 GAINESVILLE TITLE	COMPANY, INC.	 Agency Number: Agency Name: Doing Business As 	146281 GATEWAY CITY TITI	.E, LLC
3. Agency Address: 4. City, State, Zip:	115 NORTH DIXON GAINESVILLE, TX 76	5240	3. Agency Address: 4. City, State, Zip:		RD. BLDG. F SUITE 105
INCOME			INCOME		
5. TITLE PREMIUMS:		\$736,189	5. TITLE PREMIUMS:		\$58,193
6. % PREMIUM REMITT	ED:	7.80%	6. % PREMIUM REMI	TTED:	14.95%
7. TITLE PREMIUM RETA	AINED:	\$678,761	7. TITLE PREMIUM RI	ETAINED:	\$49,496
8. EXAMINATION EVIDE	ENCE FEES:	\$215,793	8. EXAMINATION EV	IDENCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$67,420	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES:		\$7,944	10. TAX CERTIFICATE:		\$0
11. RECORDING FEES:		\$73,769	11. RECORDING FEES	•	\$875
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER & OVERNI	CUT	\$0 \$8,523	13. INSPECTION FEES 14. COURIER & OVER		\$0 \$0
15. TELEPHONE & FAX:	GHT.	\$0,323 \$0	15. TELEPHONE & FA		\$0 \$0
16. INTEREST INCOME:		\$33	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$43,969	17. OTHER INCOME:	L.	\$0
18. TOTAL TITLE:		\$1,096,212	18. TOTAL TITLE:		\$50,371
19. TOTAL ESCROW:		\$257,913	19. TOTAL ESCROW:		\$7,147
20. TOTAL NON-POLICY	/ :	\$17,175	20. TOTAL NON-POL	CY:	\$0
21. TOTAL INCOME:		\$1,371,300	21. TOTAL INCOME:		\$57,518
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$199,033	22. SALARIES-EMPLO	YEES:	\$32,993
23. SALARIES-OWNERS/		\$78,026	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE		\$22,736	24. BENEFITS-EMPLO		\$2,357
25. BENEFITS-OWNERS/		\$7,204	25. BENEFITS-OWNER	·	\$0
26. E/E-OTHER AGENTS		\$6,591	26. E/E-OTHER AGEN		\$0 #0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS & (\$0 \$0	29. C/F-ATTORNEYS		\$0 \$0
30. RENT:	JITIENJ.	\$O	30. RENT:	a official.	\$18,382
31. UTILITIES:		\$9,054	31. UTILITIES:		\$1,617
32. ACCOUNTING & AU	DITING:	\$4,081	32. ACCOUNTING &	AUDITING:	\$1,080
33. ADVERTISING & PRO	OMOTIONS:	\$11,608	33. ADVERTISING & F	PROMOTIONS:	\$7,666
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$11,045	34. EMP. TRAVEL, LOI	DGING & EDUC.:	\$2,923
35. INSURANCE:		\$4,997	35. INSURANCE:		\$8,718
36. INTEREST EXPENSE:		\$7,025	36. INTEREST EXPENS	E:	\$178
37. LEGAL EXPENSE:		\$4,620	37. LEGAL EXPENSE:		\$5,487
38. LICENSES, TAXES, &		\$1,988 #3,305	38. LICENSES, TAXES,		\$4,167
39. POSTAGE & FREIGHT		\$3,295 \$16,277	39. POSTAGE & FREIO		\$339 \$330
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHT:	\$16,277 \$4,186	40. COURIER & OVER 41. TELEPHONE & FA		\$239 \$2,432
42. PRINTING & PHOTO	COPYING:	\$875	42. PRINTING & PHO		\$2,432
43. OFFICE SUPPLIES:		\$17,203	43. OFFICE SUPPLIES:		\$10,167
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEH		\$596
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$34,979
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,041	47. DUES, BOARDS &	ASSOCIATIONS:	\$4,091
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0 #0.300	49. LOSS & LOSS AD.		\$0 #0
50. TAX CERTIFICATES P 51. RECORDING FEES PA		\$9,380 \$74.899	50. TAX CERTIFICATE: 51. RECORDING FEES		\$0 \$875
52. PLANT LEASE/UPDA		\$74,699 \$0	51. RECORDING FEES 52. PLANT LEASE/UPI		\$9,770
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR B		\$5,770
54. FINES OR PENALTIES		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOB	BYING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$435	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$94,702	57. OTHER EXPENSES	:	\$19,678
58. TOTAL TITLE:		\$590,301	58. TOTAL TITLE:		\$168,953
59. TOTAL ESCROW:		\$131,365	59. TOTAL ESCROW:		\$18,872
60. TOTAL NON-POLICY	ABSTRACT:	\$25,510	60. TOTAL NON-POL		\$0
61. TOTAL EXPENSES:		\$747,176	61. TOTAL EXPENSES		\$187,825
62. INCOME/LOSS TITLE		\$505,911 \$126.548	62. INCOME/LOSS TI		(\$118,582) (\$11,725)
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$126,548 (\$8,335)	63. INCOME/LOSS ES 64. INCOME/LOSS NO		(\$11,725) \$0
65. NET INCOME/LOSS:		\$624,124	65. NET INCOME/LOS		(\$130,307)
55. INET INCOMIL/ LOSS.			OS. INET INCOME/EOS		
66. NUMBER OF POLICII		2,683	66. NUMBER OF POL		19
67. ALLOCATED TO UNI		\$0 #0	67. ALLOCATED FROM		\$0 #0
68. ALLOCATED FROM (JINDEKWKITEK:	\$0	68. ALLOCATED FROM	NI UNDEKWKITEK:	\$0

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92167 GEORGETOWN TITLE COM	IPANY, INC.	 Agency Number: Agency Name: Doing Business As: 	92246 GINN & STEWART, INC. Countywide Title	
3. Agency Address:4. City, State, Zip:	702 ROCK STREET GEORGETOWN, TX 78626		3. Agency Address:4. City, State, Zip:	2224 US HWY 281 N BLANCO, TX 78606	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,329,951	5. TITLE PREMIUMS:		\$476,820
6. % PREMIUM REMITT	ΓED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET.	AINED:	\$1,980,454	7. TITLE PREMIUM RETA	AINED:	\$405,297
8. EXAMINATION EVID	ENCE FEES:	\$24,860	8. EXAMINATION EVIDE	ENCE FEES:	\$158,231
9. FEES RECEIVED FOR	CLOSING:	\$256,129	9. FEES RECEIVED FOR (CLOSING:	\$7,840
10. TAX CERTIFICATES:		\$654	10. TAX CERTIFICATES:		\$2,421
11. RECORDING FEES:		\$101,667	11. RECORDING FEES:		\$18,008
12. RESTRICTIONS:		\$0 #1.000	12. RESTRICTIONS:		\$0 ¢0
13. INSPECTION FEES:	ICHT:	\$1,800 \$12,249	13. INSPECTION FEES:	CUT.	\$0 \$0
14. COURIER & OVERN 15. TELEPHONE & FAX:		\$12,348 \$0	14. COURIER & OVERNI 15. TELEPHONE & FAX:	JHI.	\$0 \$0
16. INTEREST INCOME:		\$0 \$20,637	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$485,079	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$2,883,628	18. TOTAL TITLE:		\$591,797
19. TOTAL ESCROW:		\$216,702	19. TOTAL ESCROW:		\$85,944
20. TOTAL NON-POLICY	Y:	\$4,900	20. TOTAL NON-POLICY		\$310
21. TOTAL INCOME:		\$3,105,230	21. TOTAL INCOME:		\$678,051
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$1,654,263	22. SALARIES-EMPLOYE		\$127,691
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$20,880
24. BENEFITS-EMPLOYE		\$221,290	24. BENEFITS-EMPLOYE		\$9,341
25. BENEFITS-OWNERS,		\$0 \$0.750	25. BENEFITS-OWNERS/		\$1,670
26. E/E-OTHER AGENTS		\$8,750	26. E/E-OTHER AGENTS		\$2,674
27. E/E-ATTORNEYS & (28. C/F-OTHER AGENTS		\$0 \$8,225	27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$864
29. C/F-ATTORNEYS &		\$86,759	29. C/F-ATTORNEYS & (\$004
30. RENT:	OTTIERS.	\$155,002	30. RENT:	JITIENS.	\$11,552
31. UTILITIES:		\$23,798	31. UTILITIES:		\$1,373
32. ACCOUNTING & AL	JDITING:	\$26,605	32. ACCOUNTING & AU	DITING:	\$2,066
33. ADVERTISING & PR		\$21,974	33. ADVERTISING & PRO	OMOTIONS:	\$2,581
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$38,094	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,195
35. INSURANCE:		\$19,419	35. INSURANCE:		\$4,767
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,583	37. LEGAL EXPENSE:		\$2,899
38. LICENSES, TAXES, &		\$10,421	38. LICENSES, TAXES, &		\$3,124
39. POSTAGE & FREIGH		\$4,928	39. POSTAGE & FREIGHT		\$2,512
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$12,850	40. COURIER & OVERNI 41. TELEPHONE & FAX:	JHI:	\$2,735
42. PRINTING & PHOTO		\$8,231 \$5,778	42. PRINTING & PHOTO	CODVING:	\$3,401 \$553
43. OFFICE SUPPLIES:	Jeor mid.	\$28,400	43. OFFICE SUPPLIES:	COI TING.	\$11,858
44. EQUIPMENT/VEHIC	LE LEASE	\$25,608	44. EQUIPMENT/VEHICL	E LEASE	\$5,224
45. DEPRECIATION:		\$28,519	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$10,352	47. DUES, BOARDS & AS	SSOCIATIONS:	\$625
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$620	50. TAX CERTIFICATES P		\$3,550
51. RECORDING FEES P.		\$100,304	51. RECORDING FEES PA		\$18,032
52. PLANT LEASE/UPDA		\$10,482	52. PLANT LEASE/UPDA		\$975
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$5,720	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$2,493	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$87,254	57. OTHER EXPENSES:		\$19,733
58. TOTAL TITLE:		\$2,608,722	58. TOTAL TITLE:		\$261,876
59. TOTAL ESCROW:		\$174,064	59. TOTAL ESCROW:		\$37,879
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$3,540
61. TOTAL EXPENSES:		\$2,782,786	61. TOTAL EXPENSES:		\$303,295
62. INCOME/LOSS TITLI		\$274,906	62. INCOME/LOSS TITLE		\$329,921
63. INCOME/LOSS ESCF		\$42,638	63. INCOME/LOSS ESCR		\$48,065
64. INCOME/LOSS NON		\$4,900	64. INCOME/LOSS NON	-POLICY:	(\$3,230)
65. NET INCOME/LOSS:		\$322,444	65. NET INCOME/LOSS:		\$374,756
66. NUMBER OF POLICI	IES ISSUED:	1,922	66. NUMBER OF POLICIE	ES ISSUED:	534
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agen	its			
 Agency Number: Agency Name: Doing Business As: Agency Address: 		I TITLE AGENCY, INC. LAS PARKWAY SUITE 115	 Agency Number: Agency Name: Doing Business As: Agency Address: 	93028 GOLIAD TITLE SERVIO GOLIAD TITLE SERVIO P.O. BOX 1233	
4. City, State, Zip:	DALLAS, TX 75254		4. City, State, Zip:	GOLIAD, TX 77963	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,981,996	5. TITLE PREMIUMS:		\$209,909
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$1,684,677	7. TITLE PREMIUM RETA	INED:	\$178,423
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$63,049
9. FEES RECEIVED FOR	CLOSING:	\$193,094	9. FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:		\$48,240	10. TAX CERTIFICATES:		\$4,744
11. RECORDING FEES:		\$162,982	11. RECORDING FEES:		\$1,208
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT	\$0	13. INSPECTION FEES:	C. I.T.	\$0
14. COURIER & OVERNI	GHI:	\$88,959	14. COURIER & OVERNIC	σHI:	\$4,470
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$1,158
18. TOTAL TITLE:		\$2,177,952	18. TOTAL TITLE:		\$253,052
19. TOTAL ESCROW:		\$569,673	19. TOTAL FITEE.		\$53,996
20. TOTAL NON-POLICY	<i>(</i> :	\$0	20. TOTAL NON-POLICY		\$13,803
21. TOTAL INCOME:		\$2,747,625	21. TOTAL INCOME:		\$320,851
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$613,144	22. SALARIES-EMPLOYEE		\$85,333
23. SALARIES-OWNERS,		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$87,431	24. BENEFITS-EMPLOYEE		\$4,938
25. BENEFITS-OWNERS,		\$0 #0	25. BENEFITS-OWNERS/		\$0 \$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (\$0 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$82,634
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGENTS		\$357
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$58,197	30. RENT:		\$23,700
31. UTILITIES:		\$5,579	31. UTILITIES:		\$2,429
32. ACCOUNTING & AL	JDITING:	\$5,118	32. ACCOUNTING & AUI	DITING:	\$5,801
33. ADVERTISING & PR	OMOTIONS:	\$0	33. ADVERTISING & PRO	MOTIONS:	\$1,452
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$11,018	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$94
35. INSURANCE:		\$9,527	35. INSURANCE:		\$4,385
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0 \$437
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$11,128	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$427 \$426
39. POSTAGE & FREIGH		\$3,310	39. POSTAGE & FREIGHT		\$933
40. COURIER & OVERNI		\$88,959	40. COURIER & OVERNIC		\$5,352
41. TELEPHONE & FAX:		\$14,467	41. TELEPHONE & FAX:		\$2,815
42. PRINTING & PHOTO	COPYING:	\$6,142	42. PRINTING & PHOTO	COPYING:	\$58
43. OFFICE SUPPLIES:		\$14,227	43. OFFICE SUPPLIES:		\$1,474
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$3,523
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	CCOCIATIONIC	\$0	46. DIRECTORS' FEES:	COCIATION C	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SOCIATIONS:	\$155
48. BAD DEBTS: 49. LOSS & LOSS ADJU!	CTMENIT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	TMENIT:	\$0 \$0
50. TAX CERTIFICATES F		\$0 \$50,816	50. TAX CERTIFICATES PA		\$0 \$4,644
51. RECORDING FEES P.		\$139,249	51. RECORDING FEES PA		\$2,296
52. PLANT LEASE/UPDA		\$175,483	52. PLANT LEASE/UPDAT		\$1,021
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	NG:	\$1,377
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$7,010	57. OTHER EXPENSES:		\$6,968
58. TOTAL TITLE:		\$1,300,805	58. TOTAL TITLE:		\$242,592
59. TOTAL ESCROW:	/ A DCTD A CT:	\$423,309	59. TOTAL BION POLICY	A DCTD A CT:	\$31,415
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$0 \$1,724,114	60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$7,741 \$281,748
62. INCOME/LOSS TITLE	: .	\$1,724,114 \$877,147	62. INCOME/LOSS TITLE:		\$281,748 \$10,460
63. INCOME/LOSS ESCF		\$146,364	63. INCOME/LOSS ESCRI		\$22,581
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$6,062
65. NET INCOME/LOSS:		\$1,023,511	65. NET INCOME/LOSS:		\$39,103
66 NUMBER OF BOURS	EC ICCLIED.	7,682	EE NILIMADED OF DOLLGE	C ICCITED.	280
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		7,682 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		280 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0
		• -		•	7.7

Inc	dependent Agents				
 Agency Number: 	92110		1. Agency Number:	91794	
2. Agency Name:	GONZALES FIRST SHOT TIT		2. Agency Name:	GOODING TITLE COMPA	NY
Doing Business As:	BURCHARD ABSTRACT CO	•	Doing Business As:		
3. Agency Address:	403 ST. GEORGE		3. Agency Address:	228 NORTH WALNUT ST	REET
4. City, State, Zip:	GONZALES, TX 78629		4. City, State, Zip:	CLARKSVILLE, TX 75426	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$554,531	5. TITLE PREMIUMS:		\$545,020
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVID		\$471,351 \$20,640	 TITLE PREMIUM RET. EXAMINATION EVID 		\$463,267 \$61,857
9. FEES RECEIVED FOR		\$20,040	9. FEES RECEIVED FOR		\$01,037
10. TAX CERTIFICATES:	CLOSHVG.	\$5,000	10. TAX CERTIFICATES:	CLOSHVO.	\$12,304
11. RECORDING FEES:		\$36,782	11. RECORDING FEES:		\$37,704
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$200	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$2,639	14. COURIER & OVERN	IGHT:	\$3,744
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,882	17. OTHER INCOME: 18. TOTAL TITLE:		\$106,694
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$567,196 \$91,790	19. TOTAL ESCROW:		\$685,570 \$136,753
20. TOTAL NON-POLICY	·.	\$5,689	20. TOTAL NON-POLICY	√.	\$130,733
21. TOTAL INCOME:	•	\$664,675	21. TOTAL INCOME:		\$822,323
		700 ,,			7 /
EXPENSES	F.C.	#4CC :==	EXPENSES	750	44077
22. SALARIES-EMPLOYE		\$188,430	22. SALARIES-EMPLOYE		\$137,843
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$0 \$24,084	23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$108,640 \$22,137
25. BENEFITS-OWNERS/		\$24,064 \$0	25. BENEFITS-OWNERS,		\$22,137
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$0	27. E/E-ATTORNEYS & 0		\$0
28. C/F-OTHER AGENTS	& UW:	\$2,983	28. C/F-OTHER AGENTS	S & UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$17,114	30. RENT:		\$8,064
31. UTILITIES:	DITING	\$8,487	31. UTILITIES:	IDITING.	\$2,458
32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$2,550 \$2,471	32. ACCOUNTING & AL 33. ADVERTISING & PRO		\$3,010 \$503
34. EMP. TRAVEL, LODG		\$2,471	34. EMP. TRAVEL, LODG		\$309
35. INSURANCE:	iivo a Eboc	\$24,525	35. INSURANCE:	nivo a Eboc	\$10,636
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$3,366	38. LICENSES, TAXES, &		\$1,092
39. POSTAGE & FREIGH		\$2,055	39. POSTAGE & FREIGH		\$2,320
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$4,042 \$8,397	40. COURIER & OVERNI 41. TELEPHONE & FAX:		\$3,744 \$3,386
42. PRINTING & PHOTO	COPYING.	\$809	42. PRINTING & PHOTO		\$3,300 \$0
43. OFFICE SUPPLIES:		\$4,667	43. OFFICE SUPPLIES:	, , , , , , , , , , , , , , , , , , , ,	\$9,735
44. EQUIPMENT/VEHICL	E LEASE	\$7,800	44. EQUIPMENT/VEHICI	LE LEASE	\$2,337
45. DEPRECIATION:		\$10,790	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$0 ¢0	47. DUES, BOARDS & A	SSOCIATIONS:	\$892
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	TMENIT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	CTMENIT:	\$0 \$0
50. TAX CERTIFICATES P		\$5,570	50. TAX CERTIFICATES F		\$12,304
51. RECORDING FEES PA		\$39,397	51. RECORDING FEES PA		\$37,704
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$474
56. TRADE ASSOCIATIO	N FEES:	\$0 \$22.004	56. TRADE ASSOCIATIO	IN FEES:	\$0 \$0.400
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$33,884 \$391,421	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$9,400 \$400,028
59. TOTAL ESCROW:		\$55,906	59. TOTAL TITLE.		\$85,360
60. TOTAL NON-POLICY	ABSTRACT:	\$3,995	60. TOTAL NON-POLICY	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$451,322	61. TOTAL EXPENSES:		\$485,388
62. INCOME/LOSS TITLE		\$175,775	62. INCOME/LOSS TITLE		\$285,542
63. INCOME/LOSS ESCR		\$35,884	63. INCOME/LOSS ESCE		\$51,393
64. INCOME/LOSS NON65. NET INCOME/LOSS:		\$1,694 \$213,353	64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$0 \$336,935
66. NUMBER OF POLICE		750	66. NUMBER OF POLICI		653
67. ALLOCATED TO UNI 68. ALLOCATED FROM I		\$0 \$0	67. ALLOCATED TO UNI		\$0 \$0
OU. ALLOCATED FROM	DIADEIVANIVILEIV	ΦO	OO. ALLOCATED FROM	ONDERWINIER.	\$0

Inc	dependent Agents				
1. Agency Number:	91934		1. Agency Number:	94830	
Agency Name:	GPS TITLE, INC.		2. Agency Name:	GRAHAM TITLE, INC.	
Doing Business As:	Porter Title Company		Doing Business As:	Guaranty Abstract Compa	any
3. Agency Address:	1924 ACTON HWY		3. Agency Address:	421 4TH STREET	
4. City, State, Zip:	GRANBURY, TX 76049		4. City, State, Zip:	GRAHAM, TX 76450	
,,	,		,,,	,	
INICONAF			INICONE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,292,548	5. TITLE PREMIUMS:		\$160,460
6. % PREMIUM REMITTI	FD·	15.00%	6. % PREMIUM REMITTI	FD·	15.00%
7. TITLE PREMIUM RETA		\$1,098,666	7. TITLE PREMIUM RETA		\$136,391
8. EXAMINATION EVIDE		\$174,175	8. EXAMINATION EVIDE		\$28,530
9. FEES RECEIVED FOR (CLOSING:	\$92,424	9. FEES RECEIVED FOR (CLOSING:	\$4,706
10. TAX CERTIFICATES:		\$19,894	10. TAX CERTIFICATES:		\$2,420
11. RECORDING FEES:		\$64,465	11. RECORDING FEES:		\$17,210
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$9,434	14. COURIER & OVERNI	GHT:	\$1,931
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,264	16. INTEREST INCOME:		\$16
17. OTHER INCOME:		\$1,349	17. OTHER INCOME:		\$1,961
18. TOTAL TITLE:		\$1,461,671	18. TOTAL TITLE:		\$193,165
19. TOTAL ESCROW:		\$172,055	19. TOTAL ESCROW:		\$86,134
20. TOTAL NON-POLICY	':	\$2,278	20. TOTAL NON-POLICY		\$12,484
21. TOTAL INCOME:		\$1,636,004	21. TOTAL INCOME:		\$291,783
		. , ,			. ,
EVDENCEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$596,827	22. SALARIES-EMPLOYE	ES:	\$100,947
23. SALARIES-OWNERS/	PARTNERS:	\$139,421	23. SALARIES-OWNERS/	PARTNERS:	\$16,748
24. BENEFITS-EMPLOYER	ES:	\$65,840	24. BENEFITS-EMPLOYER	ES:	\$23,126
25. BENEFITS-OWNERS/		\$18,272	25. BENEFITS-OWNERS/		\$17,753
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$65,006	30. RENT:		\$3,201
					\$0
31. UTILITIES:		\$12,889	31. UTILITIES:		
32. ACCOUNTING & AU		\$6,695	32. ACCOUNTING & AU		\$3,441
33. ADVERTISING & PRO	DMOTIONS:	\$45,394	33. ADVERTISING & PRO	DMOTIONS:	\$2,839
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$13,126	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$8,587	35. INSURANCE:		\$3,629
36. INTEREST EXPENSE:		\$17,820	36. INTEREST EXPENSE:		\$1,683
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$591	38. LICENSES, TAXES, &	FEES:	\$247
39. POSTAGE & FREIGHT	Т:	\$3,211	39. POSTAGE & FREIGHT	Γ:	\$1,164
40. COURIER & OVERNI	GHT:	\$9,434	40. COURIER & OVERNI	GHT:	\$1,731
41. TELEPHONE & FAX:		\$19,038	41. TELEPHONE & FAX:		\$2,626
	CODVING			CODVING	
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$110
43. OFFICE SUPPLIES:		\$19,545	43. OFFICE SUPPLIES:		\$3,574
44. EQUIPMENT/VEHICL	.E LEASE	\$20,525	44. EQUIPMENT/VEHICL	E LEASE	\$3,883
45. DEPRECIATION:		\$51,604	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS	\$2,213	47. DUES, BOARDS & AS	SCOCIATIONS:	\$0
	DOCKATIONS.			BUCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P.	AID:	\$19,894	50. TAX CERTIFICATES P.	AID:	\$2,970
51. RECORDING FEES PA	AID:	\$64,465	51. RECORDING FEES PA	AID:	\$17,321
52. PLANT LEASE/UPDA		\$3,051	52. PLANT LEASE/UPDA		\$0
•			·		
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	ING:	\$132
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$247
57. OTHER EXPENSES:		\$28,533	57. OTHER EXPENSES:		\$16,839
58. TOTAL TITLE:		\$1,231,981	58. TOTAL TITLE:		\$224,211
59. TOTAL ESCROW:		\$144,554	59. TOTAL ESCROW:		\$91,929
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$12,256
61. TOTAL EXPENSES:		\$1,376,535	61. TOTAL EXPENSES:		\$328,396
62. INCOME/LOSS TITLE		\$229,690	62. INCOME/LOSS TITLE	•	(\$31,046)
63. INCOME/LOSS ESCR		\$27,501	63. INCOME/LOSS ESCR		(\$5,795)
64. INCOME/LOSS NON		\$2,278	64. INCOME/LOSS NON		\$228
65. NET INCOME/LOSS:		\$259,469	65. NET INCOME/LOSS:		(\$36,613)
CC NUMBER OF BOLLOW	TC ICCLIED:	4 740	CC NILINADED OF DOLLOW	C ICCLIED.	F04
66. NUMBER OF POLICIE		1,740	66. NUMBER OF POLICIE		501
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agents						
 Agency Number: Agency Name: Doing Business As: 	92288 GRAND TITLE COMPANY L	LC		2. A	gency Number: gency Name: oing Business As:	92414 GRAY COUNTY TITLE COI	MPANY, INC.
3. Agency Address: 4. City, State, Zip:	17330 PRESTON ROAD SU DALLAS, TX 75252	ITE D200		3. A	gency Address: ity, State, Zip:	720 W. FRANCIS AVE. PAMPA, TX 79065	
	DALLAS, 17 73232					FAIVIFA, 1X 79003	
INCOME		** ***			OME		4050 440
5. TITLE PREMIUMS:	TED.	\$1,385,472			TLE PREMIUMS:	D.	\$260,449
 % PREMIUM REMITT TITLE PREMIUM RET. 		15.00% \$1,177,651			PREMIUM REMITTEI TLE PREMIUM RETAI		15.00% \$221,382
8. EXAMINATION EVID		\$1,177,031			KAMINATION EVIDER		\$24,140
9. FEES RECEIVED FOR		\$0			EES RECEIVED FOR C		\$0
10. TAX CERTIFICATES:		\$0	1	10. T	AX CERTIFICATES:		\$1,020
11. RECORDING FEES:		\$0	1	11. R	ECORDING FEES:		\$16,258
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			NSPECTION FEES:		\$0
14. COURIER & OVERNI 15. TELEPHONE & FAX:		\$0 \$0			OURIER & OVERNIG	HI:	\$2,825 \$0
16. INTEREST INCOME:		\$0 \$0			ELEPHONE & FAX: NTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0			OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,320,731			OTAL TITLE:		\$265,625
19. TOTAL ESCROW:		\$0	1	19. T	OTAL ESCROW:		\$63,801
20. TOTAL NON-POLICY	Y:	\$0			OTAL NON-POLICY:		\$25,773
21. TOTAL INCOME:		\$1,320,731	2	21. T	OTAL INCOME:		\$355,199
EXPENSES					ENSES		
22. SALARIES-EMPLOYE		\$166,282			ALARIES-EMPLOYEES		\$101,925
23. SALARIES-OWNERS,		\$0			ALARIES-OWNERS/P		\$8,175
24. BENEFITS - EMPLOYE		\$12,698			SENEFITS - EMPLOYEES		\$472
25. BENEFITS-OWNERS, 26. E/E-OTHER AGENTS		\$0 \$0			ENEFITS-OWNERS/P //E-OTHER AGENTS &		\$0 \$0
27. E/E-ATTORNEYS & (\$0 \$0			/E-ATTORNEYS & O		\$0 \$0
28. C/F-OTHER AGENTS		\$554,189			C/F-OTHER AGENTS &		\$0
29. C/F-ATTORNEYS &		\$0			C/F-ATTORNEYS & O		\$0
30. RENT:		\$15,933	3	30. R	RENT:		\$12,600
31. UTILITIES:		\$0			JTILITIES:		\$2,894
32. ACCOUNTING & AL		\$0			CCOUNTING & AUD		\$3,540
33. ADVERTISING & PR		\$0 #0			DVERTISING & PRO		\$4,019
34. EMP. TRAVEL, LODG 35. INSURANCE:	SING & EDUC.:	\$0 \$7,080			MP. TRAVEL, LODGII NSURANCE:	NG & EDUC.:	\$0 \$4,343
36. INTEREST EXPENSE:		\$7,080			NTEREST EXPENSE:		\$ 4 ,343 \$0
37. LEGAL EXPENSE:		\$0			EGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,189			ICENSES, TAXES, & F	EES:	\$517
39. POSTAGE & FREIGH	IT:	\$0	3	39. P	OSTAGE & FREIGHT:		\$821
40. COURIER & OVERN	IGHT:	\$0	4	40. C	OURIER & OVERNIG	HT:	\$2,825
41. TELEPHONE & FAX:		\$0			ELEPHONE & FAX:		\$1,882
42. PRINTING & PHOTO	DCOPYING:	\$4,369			RINTING & PHOTOC	COPYING:	\$0 \$2.632
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI	LETEVCE	\$651 \$0			OFFICE SUPPLIES: QUIPMENT/VEHICLE	LEACE	\$3,622 \$2,748
45. DEPRECIATION:	LE LEASE	\$0 \$0			EPRECIATION:	LEASE	\$2,740
46. DIRECTORS' FEES:		\$0			DIRECTORS' FEES:		\$11,250
47. DUES, BOARDS & A	SSOCIATIONS:	\$0			OUES, BOARDS & ASS	SOCIATIONS:	\$532
48. BAD DEBTS:		\$0	4	48. B	AD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0			OSS & LOSS ADJUST		\$0
50. TAX CERTIFICATES F		\$0			AX CERTIFICATES PA		\$1,020
51. RECORDING FEES PA		\$0			RECORDING FEES PAI		\$16,258
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$29,111 \$0			LANT LEASE/UPDAT DAMAGES FOR BAD F		\$1,170 \$0
54. FINES OR PENALTIE		\$0 \$0			INES OR PENALTIES:		\$0 \$0
55. DONATIONS/LOBBY		\$0			ONATIONS/LOBBYII		\$0
56. TRADE ASSOCIATIO		\$0			RADE ASSOCIATION		\$281
57. OTHER EXPENSES:		\$3,975	5	57. C	OTHER EXPENSES:		\$11,465
58. TOTAL TITLE:		\$795,477	5	58. T	OTAL TITLE:		\$195,370
59. TOTAL ESCROW:		\$0			OTAL ESCROW:		\$46,329
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0 ¢705.477			OTAL NON-POLICY	ABSTRACT:	\$16,246
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	⊑ ∙	\$795,477 \$525,254			OTAL EXPENSES: NCOME/LOSS TITLE:		\$257,945 \$70,255
63. INCOME/LOSS ESCE		\$525,254 \$0			NCOME/LOSS TITLE: NCOME/LOSS ESCRO		\$70,255 \$17,472
64. INCOME/LOSS NON		\$0 \$0			NCOME/LOSS NON-		\$17,472
65. NET INCOME/LOSS:		\$525,254			NET INCOME/LOSS:		\$97,254
66. NUMBER OF POLICI	IES ISSUED:	1,093	6	56. N	NUMBER OF POLICIES	S ISSUED:	438
67. ALLOCATED TO UNI		\$0			LLOCATED TO UNDI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	68. A	LLOCATED FROM UI	NDERWRITER:	\$0

GRAYSON COUNTY TITLE COMPANY

1. Agency Number:

Doing Business As:

2. Agency Name:

210 W. MAIN ST. 5910 FM 2920. SUITE C 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DENISON, TX 75020 4. City, State, Zip: SPRING, TX 77388 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,119,414 5. TITLE PREMIUMS: \$15,956,641 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.85% 7. TITLE PREMIUM RETAINED: \$951.502 7. TITLE PREMIUM RETAINED: \$13,586,449 8. EXAMINATION EVIDENCE FEES: \$25,193 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$404,775 \$0 10. TAX CERTIFICATES: \$15,921 10. TAX CERTIFICATES: \$16,327 11. RECORDING FEES: \$103,400 11. RECORDING FEES: \$970.113 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$21,576 14. COURIER & OVERNIGHT: \$200,992 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$1,716 16. INTEREST INCOME: \$133 16. INTEREST INCOME: \$553,435 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$1,117,725 18. TOTAL TITLE: \$15,733,807 19. TOTAL ESCROW: \$419,650 19. TOTAL ESCROW: \$4,636,479 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,537,375 21. TOTAL INCOME: \$20,370,286 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$55,510 22. SALARIES-EMPLOYEES: \$6,815,238 23. SALARIES-OWNERS/PARTNERS: \$560,588 23. SALARIES-OWNERS/PARTNERS: \$200,200 24. BENEFITS-EMPLOYEES: \$15,278 24. BENEFITS-EMPLOYEES: \$1,546,140 25. BENEFITS-OWNERS/PARTNERS: \$91,295 25. BENEFITS-OWNERS/PARTNERS: \$23,049 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$185,057 27. E/E-ATTORNEYS & OTHERS: \$98,229 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$28,105 30. RENT: \$948,927 31. UTILITIES: \$5,409 31. UTILITIES: \$58.997 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$17,170 \$12614 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4.020 \$504,238 34. EMP. TRAVEL, LODGING & EDUC .: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$131,481 35. INSURANCE: 35. INSURANCE: \$7 145 \$75.326 36. INTEREST EXPENSE: \$2,738 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$47,703 38. LICENSES, TAXES, & FEES: \$2,694 38. LICENSES, TAXES, & FEES: \$10,051 39. POSTAGE & FREIGHT: \$2,261 39. POSTAGE & FREIGHT: \$37,109 40. COURIER & OVERNIGHT: \$21,576 40. COURIER & OVERNIGHT: \$257,811 41. TELEPHONE & FAX: \$10,868 41. TELEPHONE & FAX: \$201,400 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,328 \$0 43. OFFICE SUPPLIES: \$17,900 43. OFFICE SUPPLIES: \$168,295 44. EQUIPMENT/VEHICLE LEASE \$7,030 44. EQUIPMENT/VEHICLE LEASE \$119,539 45. DEPRECIATION: \$0 45. DEPRECIATION: \$95,657 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,797 47. DUES, BOARDS & ASSOCIATIONS: \$1.369 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$15.921 \$14.874 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$103,400 51. RECORDING FEES PAID: \$1,007,612 52. PLANT LEASE/UPDATES: \$12,000 52. PLANT LEASE/UPDATES: \$540,255 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$5,132 55. DONATIONS/LOBBYING: \$13,591 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$43,502 \$332,538 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$1,127,341 58. TOTAL TITLE: \$13,353,627 59. TOTAL ESCROW: \$390,526 59. TOTAL ESCROW: \$3,842,089 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1.517.867 61 TOTAL EXPENSES: \$17,195,716 62. INCOME/LOSS TITLE: (\$9,616)62. INCOME/LOSS TITLE: \$2,380,180 63. INCOME/LOSS ESCROW: \$29.124 63. INCOME/LOSS ESCROW: \$794,390 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$3,174,570 65. NET INCOME/LOSS: \$19,508 65. NET INCOME/LOSS: 1,196 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 24.738 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

GREAT AMERICAN TITLE OF HOUSTON LLC

GREAT AMERICAN TITLE

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	91944 GREAT WESTERN ABSTRAC 6350 ESSCONDIDO DR., ST EL PASO, TX 79912		 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92230 GREATER HOUSTON GIBRALTAR TITLE SER 5102 WOODWAY DR HOUSTON, TX 77056	IVICES IVE SUITE 5022
INICONAF			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$211,726	5. TITLE PREMIUMS:		\$3,600,135
6. % PREMIUM REMITT		15.06%	6. % PREMIUM REMITTI		14.99%
7. TITLE PREMIUM RETA 8. EXAMINATION EVIDE		\$179,846 \$0	7. TITLE PREMIUM RETA 8. EXAMINATION EVIDE		\$3,060,436 \$0
9. FEES RECEIVED FOR		\$0 \$0	9. FEES RECEIVED FOR (\$0 \$0
10. TAX CERTIFICATES:	CLOSING.	\$4,453	10. TAX CERTIFICATES:	CLOSING.	\$0
11. RECORDING FEES:		\$536	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$2,024	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$14,388
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$186,859 \$48,356	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,074,824 \$0
20. TOTAL NON-POLICY	<i>/</i> •	\$40,330	20. TOTAL NON-POLICY	·.	\$0 \$0
21. TOTAL INCOME:	•	\$235,215	21. TOTAL INCOME:		\$3,074,824
2		4 233,2 · 3	22222222		φογο: 1,02 :
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$83,795	22. SALARIES-EMPLOYE	ES:	\$638,709
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$2,370	24. BENEFITS-EMPLOYER		\$47,835
25. BENEFITS-OWNERS/		\$0 \$773	25. BENEFITS-OWNERS/		\$0 \$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$773 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$818	28. C/F-OTHER AGENTS		\$1,499,448
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$0	30. RENT:		\$53,475
31. UTILITIES:		\$1,295	31. UTILITIES:		\$0
32. ACCOUNTING & AU		\$8,323	32. ACCOUNTING & AU		\$5,399
33. ADVERTISING & PRO		\$33 \$0	33. ADVERTISING & PRO		\$29,261 \$36,152
34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$0 \$1,278	34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$36,132 \$7,561
36. INTEREST EXPENSE:		\$6,580	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,632
38. LICENSES, TAXES, &	FEES:	\$7,313	38. LICENSES, TAXES, &		\$0
39. POSTAGE & FREIGH		\$130	39. POSTAGE & FREIGH		\$4,413
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHT:	\$1,138 \$1,295	40. COURIER & OVERNI	GHT:	\$0 \$6,031
42. PRINTING & PHOTO	COPYING.	\$1,295	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	COPYING.	\$18,943
43. OFFICE SUPPLIES:		\$3,846	43. OFFICE SUPPLIES:	COT THYO.	\$26,515
44. EQUIPMENT/VEHICL	LE LEASE	\$1,244	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$5,257	45. DEPRECIATION:		\$2,247
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$2,514	47. DUES, BOARDS & AS	SSOCIATIONS:	\$5,153 \$20,156
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJUS	TMENT:	\$20,156 \$0
50. TAX CERTIFICATES P		\$3,239	50. TAX CERTIFICATES P.		\$0 \$0
51. RECORDING FEES PA	AID:	\$0	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA	TES:	\$13,280	52. PLANT LEASE/UPDA	TES:	\$351,631
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0 \$500
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$500 \$0
57. OTHER EXPENSES:	IN FEES.	\$215	57. OTHER EXPENSES:	N FEES.	\$2,128
58. TOTAL TITLE:		\$144,736	58. TOTAL TITLE:		\$2,759,189
59. TOTAL ESCROW:		\$33,672	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	' ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$178,408	61. TOTAL EXPENSES:		\$2,759,189
62. INCOME/LOSS TITLE		\$42,123 \$14,684	62. INCOME/LOSS TITLE		\$315,635 \$0
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$14,684 \$0	63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$0 \$0
65. NET INCOME/LOSS:		\$56,807	65. NET INCOME/LOSS:	. JEICI.	\$315,635
·			•	כ וככו ובד.	
66. NUMBER OF POLICII 67. ALLOCATED TO UNI		733 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		4,262 \$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM L		\$0 \$0
					•

Inc	dependent Agents				
Agency Number: Agency Name: Doing Business As:	109876 GREEN BRICK TITLE, LLC Green Brick Title		Agency Number: Agency Name: Doing Business As:	92079 GRIMES COUNTY TITLI	
3. Agency Address:4. City, State, Zip:	2805 N. DALLAS PARKWAY PLANO, TX 75093	Y, SUITE 100	3. Agency Address: 4. City, State, Zip:	1903 DOVE CROSSING NAVASOTA, TX 77868	i SUITE A&B
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,100,806	5. TITLE PREMIUMS:		\$197,224
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE		14.99%
7. TITLE PREMIUM RETA		\$935,685	7. TITLE PREMIUM RETA		\$167,664
8. EXAMINATION EVIDI		\$0 \$500.547	8. EXAMINATION EVIDE		\$62,139
 FEES RECEIVED FOR (TAX CERTIFICATES: 	CLOSING.	\$589,547 \$49,230	FEES RECEIVED FOR (10. TAX CERTIFICATES:	LUSING:	\$0 \$2,810
11. RECORDING FEES:		\$49,230 \$100,366	11. RECORDING FEES:		\$2,610 \$19,140
12. RESTRICTIONS:		\$100,500	12. RESTRICTIONS:		\$13,140
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$29,676	14. COURIER & OVERNIG	GHT:	\$1,241
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:		\$1,704,504	18. TOTAL TITLE:		\$252,994
19. TOTAL ESCROW:		\$257,753	19. TOTAL ESCROW:		\$70,275
20. TOTAL NON-POLICY	/:	\$0	20. TOTAL NON-POLICY	:	\$6,024
21. TOTAL INCOME:		\$1,962,257	21. TOTAL INCOME:		\$329,293
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$784,931	22. Salaries-Employei		\$116,436
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$22,032
24. BENEFITS-EMPLOYE		\$0	24. BENEFITS-EMPLOYER		\$19,678
25. BENEFITS-OWNERS/		\$0 #150.004	25. BENEFITS-OWNERS/		\$1,617
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$150,984 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:	5 TT 12 TO	\$43,280	30. RENT:	711121101	\$18,566
31. UTILITIES:		\$700	31. UTILITIES:		\$2,691
32. ACCOUNTING & AU	DITING:	\$48,234	32. ACCOUNTING & AU	DITING:	\$5,958
33. ADVERTISING & PRO	OMOTIONS:	\$700	33. ADVERTISING & PRO	OMOTIONS:	\$1,826
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$43,000	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$212
35. INSURANCE:		\$14,693	35. INSURANCE:		\$1,592
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$80
38. LICENSES, TAXES, &		\$500	38. LICENSES, TAXES, &		\$54
39. POSTAGE & FREIGHT 40. COURIER & OVERNI		\$10,236 \$29,676	39. POSTAGE & FREIGHT 40. COURIER & OVERNI		\$1,936 \$1,151
41. TELEPHONE & FAX:	GHI.	\$6,812	40. COORIER & OVERNIK 41. TELEPHONE & FAX:	JN1.	\$1,131 \$1,519
42. PRINTING & PHOTO	COPYING.	\$0,512	42. PRINTING & PHOTO	COPYING.	\$1,515 \$0
43. OFFICE SUPPLIES:		\$12,608	43. OFFICE SUPPLIES:		\$4,196
44. EQUIPMENT/VEHICL	E LEASE	\$28,521	44. EQUIPMENT/VEHICL	E LEASE	\$2,506
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,000	47. DUES, BOARDS & AS	SSOCIATIONS:	\$680
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$1,211
50. TAX CERTIFICATES P		\$49,230	50. TAX CERTIFICATES P.		\$2,880
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$100,366 \$13,020	51. RECORDING FEES PA 52. PLANT LEASE/UPDA ⁻		\$19,694 \$6,100
53. DAMAGES FOR BAD		\$13,020	53. DAMAGES FOR BAD		\$6,100 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO		\$1,000	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$4,913
58. TOTAL TITLE:		\$1,339,491	58. TOTAL TITLE:		\$237,528
59. TOTAL ESCROW:		\$24,463	59. TOTAL ESCROW:		\$56,646
60. TOTAL NON-POLICY	' ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$5,394
61. TOTAL EXPENSES:		\$1,363,954	61. TOTAL EXPENSES:		\$299,568
62. INCOME/LOSS TITLE		\$365,013	62. INCOME/LOSS TITLE		\$15,466 \$13,630
63. INCOME/LOSS ESCR		\$233,290	63. INCOME/LOSS ESCR		\$13,629 \$630
64. INCOME/LOSS NON		\$0 \$598,303	64. INCOME/LOSS NON	-PULICY:	\$630 \$29.725
65. NET INCOME/LOSS:		\$ 0,505	65. NET INCOME/LOSS:		\$29,725
66. NUMBER OF POLICII		4,221	66. NUMBER OF POLICIE		354
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER;	\$0	68. ALLOCATED FROM U	INDEKWRITER:	\$0

GROESBECK ABSTRACT AND TITLE CO., INC.

91792

1. Agency Number:

2. Agency Name:

Doing Business As: Limestone County Title Doing Business As: 118 S. ELLIS 5080 SPECTRUM DRIVE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: GROESBECK, TX 76642 4. City, State, Zip: ADDISON, TX 75001 **INCOME INCOME** 5. TITLE PREMIUMS: \$233,853 5. TITLE PREMIUMS: \$33,693 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$198.775 7. TITLE PREMIUM RETAINED: \$28,639 8. EXAMINATION EVIDENCE FEES: \$68,481 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$6.803 \$212,941 10. TAX CERTIFICATES: \$2,000 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$16,366 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,351 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: \$3 536 18. TOTAL TITLE: \$294,776 18. TOTAL TITLE: \$245,116 19. TOTAL ESCROW: \$93.342 19. TOTAL ESCROW: \$9,490 \$10,408 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$398,526 21. TOTAL INCOME: \$254,606 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$67,911 22. SALARIES-EMPLOYEES: \$107,747 23. SALARIES-OWNERS/PARTNERS: \$36,311 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$15,449 24. BENEFITS-EMPLOYEES: \$11,903 25. BENEFITS-OWNERS/PARTNERS: \$48,213 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$3,150 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: 30. RENT: \$17,941 \$284 31. UTILITIES: \$4.112 31. UTILITIES: \$276 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$1,499 \$2,973 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,505 \$684 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$4,415 35. INSURANCE: 35. INSURANCE: \$7 955 \$1.851 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$3,078 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,073 38. LICENSES, TAXES, & FEES: \$2 296 38. LICENSES, TAXES, & FEES: \$1,648 39. POSTAGE & FREIGHT: \$535 39. POSTAGE & FREIGHT: \$245 40. COURIER & OVERNIGHT: \$2,375 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$7,447 41. TELEPHONE & FAX: \$1,163 42. PRINTING & PHOTOCOPYING: \$80 42. PRINTING & PHOTOCOPYING: \$16 43. OFFICE SUPPLIES: \$5.760 43. OFFICE SUPPLIES: \$653 44. EQUIPMENT/VEHICLE LEASE \$1,938 44. EQUIPMENT/VEHICLE LEASE \$1,522 45. DEPRECIATION: \$866 45. DEPRECIATION: \$703 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$960 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$629 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$2 127 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$17,010 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$26.098 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$266 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$4,239 57. OTHER EXPENSES: \$14,035 57. OTHER EXPENSES: 58. TOTAL TITLE: \$240,934 58. TOTAL TITLE: \$192,007 59. TOTAL ESCROW: \$66,891 59. TOTAL ESCROW: \$8,155 60. TOTAL NON-POLICY ABSTRACT: \$11,423 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$319,248 61 TOTAL EXPENSES: \$200.162 62. INCOME/LOSS TITLE: \$53,842 62. INCOME/LOSS TITLE: \$53,109 \$1,335 63. INCOME/LOSS ESCROW: \$26,451 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: (\$1,015)64. INCOME/LOSS NON-POLICY: \$0 \$54,444 65. NET INCOME/LOSS: \$79,278 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 335 34 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

GRS TITLE SERVICES, LLC

SAN ANGELO, TX 76903

 Agency Number:
 Agency Name: 92281 1. Agency Number: GUARANTY ABSTRACT & TITLE COMPANY OF SAN ANGELO, TEXAS 2. Agency Name: 91820 GUARANTY ABSTRACT COMPANY Guaranty Abstract & Title ONE EAST TWOHIG Doing Business As: Doing Business As: 3. Agency Address:4. City, State, Zip: 3. Agency Address:4. City, State, Zip: 415 MAIN ST.

SILVERTON, TX 79257

INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,508,220	5. TITLE PREMIUMS:	\$139,364
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,281,987	7. TITLE PREMIUM RETAINED:	\$118,459
8. EXAMINATION EVIDENCE FEES:	\$89,840	8. EXAMINATION EVIDENCE FEES:	\$23,224
FEES RECEIVED FOR CLOSING:	\$29,185	FEES RECEIVED FOR CLOSING:	\$1,303
10. TAX CERTIFICATES:	\$11,340	10. TAX CERTIFICATES:	\$1,022
11. RECORDING FEES:	\$4,549	11. RECORDING FEES:	\$196
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$393	14. COURIER & OVERNIGHT:	\$1,758
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0 \$1,417,204	17. OTHER INCOME:	\$3,003
18. TOTAL TITLE:	\$1,417,294	18. TOTAL TITLE:	\$148,965
19. TOTAL ESCROW:	\$415,820	19. TOTAL ESCROW:	\$32,046
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$2,921 \$1,836,035	20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$181,011
21. TOTAL INCOME:	\$1,030,035	Z1. TOTAL INCOME:	\$101,011
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$326,704	22. SALARIES-EMPLOYEES:	\$56.957
23. SALARIES-OWNERS/PARTNERS:	\$320,704	23. SALARIES-OWNERS/PARTNERS:	\$37,720
24. BENEFITS-EMPLOYEES:	\$68,588	24. BENEFITS-EMPLOYEES:	\$4,494
25. BENEFITS-OWNERS/PARTNERS:	\$00,300 \$0	25. BENEFITS-CWNERS/PARTNERS:	\$4,891
26. E/E-OTHER AGENTS & UW:	\$0 \$0	26. E/E-OTHER AGENTS & UW:	\$4,091 \$0
27. E/E-ATTORNEYS & OTHERS:	\$539,075	27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$33 3, 073 \$0	28. C/F-OTHER AGENTS & UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$24,242	30. RENT:	\$4.018
31. UTILITIES:	\$7,545	31. UTILITIES:	\$2,460
32. ACCOUNTING & AUDITING:	\$4,890	31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$3,898
33. ADVERTISING & PROMOTIONS:	\$4,030 \$4,176	33. ADVERTISING & PROMOTIONS:	\$3,838 \$2,838
34. EMP. TRAVEL, LODGING & EDUC.:	\$4,543	34. EMP. TRAVEL, LODGING & EDUC.:	\$1,213
35. INSURANCE:	\$12,413	35. INSURANCE:	\$4,556
36. INTEREST EXPENSE:	\$12,413	36. INTEREST EXPENSE:	\$4,530 \$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$246
39. POSTAGE & FREIGHT:	\$4,853	39. POSTAGE & FREIGHT:	\$382
40. COURIER & OVERNIGHT:	\$16,914	40. COURIER & OVERNIGHT:	\$2,021
41. TELEPHONE & FAX:	\$3,101	41. TELEPHONE & FAX:	\$1,657
42. PRINTING & PHOTOCOPYING:	\$7,558	42. PRINTING & PHOTOCOPYING:	\$151
43. OFFICE SUPPLIES:	\$24,038	43. OFFICE SUPPLIES:	\$1,972
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$311
45. DEPRECIATION:	\$4,453	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,362	47. DUES, BOARDS & ASSOCIATIONS:	\$484
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$15,397	50. TAX CERTIFICATES PAID:	\$1,128
51. RECORDING FEES PAID:	\$9,730	51. RECORDING FEES PAID:	\$922
52. PLANT LEASE/UPDATES:	\$19,087	52. PLANT LEASE/UPDATES:	\$2,571
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$828	55. DONATIONS/LOBBYING:	\$775
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$10,577	57. OTHER EXPENSES:	\$795
58. TOTAL TITLE:	\$1,111,072	58. TOTAL TITLE:	\$136,460
59. TOTAL ESCROW:	\$185,670	59. TOTAL ESCROW:	\$28,322
60. TOTAL NON-POLICY ABSTRACT:	\$522	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,297,264	61. TOTAL EXPENSES:	\$164,782
62. INCOME/LOSS TITLE:	\$306,222	62. INCOME/LOSS TITLE:	\$12,505
63. INCOME/LOSS ESCROW:	\$230,150	63. INCOME/LOSS ESCROW:	\$3,724
64. INCOME/LOSS NON-POLICY:	\$2,399	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$538,771	65. NET INCOME/LOSS:	\$16,229
CC NILIMBED OF BOLLSIES ISSUED	4.077	CC MUMBER OF BOULGES ISSUED	250
66. NUMBER OF POLICIES ISSUED:	4,977 ¢o	66. NUMBER OF POLICIES ISSUED:	258
67. ALLOCATED FOOM LINDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	91984 GUARANTY TITLE OF BO	DERNE, LLC		Agency Number: Agency Name: Doing Business As:	92710 GUARDIAN ABSTRACT	& TITLE CO., INC.
Agency Address:	910 N. MAIN STREET		3	. Agency Address:	116 NORTH SEAMAN	
4. City, State, Zip:	BOERNE, TX 78006			. City, State, Zip:	EASTLAND, TX 76448	
4. City, State, Zip.	BOLKINE, TX 70000		7	. City, State, Zip.	LASTLAND, TX 70440	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$518,898	5	. TITLE PREMIUMS:		\$338,978
6. % PREMIUM REMITT	ED:	14.99%		. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$441,131		. TITLE PREMIUM RETA		\$288,131
8. EXAMINATION EVID		\$88,631		EXAMINATION EVIDI		\$26,987
9. FEES RECEIVED FOR		\$133,880	9	FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$3,652	1	0. TAX CERTIFICATES:		\$700
11. RECORDING FEES:		\$27,522	1	1. RECORDING FEES:		\$5,655
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$9,489	1	4. COURIER & OVERNI	GHT:	\$5,107
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$1,260	1	6. INTEREST INCOME:		\$30
17. OTHER INCOME:		\$2,593	1	7. OTHER INCOME:		\$10,580
18. TOTAL TITLE:		\$708,158	1	8. TOTAL TITLE:		\$337,190
19. TOTAL ESCROW:		\$72,564	1	9. TOTAL ESCROW:		\$90,988
20. TOTAL NON-POLICY	/ :	\$404	2	0. TOTAL NON-POLICY	/ :	\$0
21. TOTAL INCOME:		\$781,126	2	1. TOTAL INCOME:		\$428,178
EXPENSES				XPENSES		
22. SALARIES-EMPLOYE	ES:	\$230,937	2	2. SALARIES-EMPLOYE	ES:	\$117,041
23. SALARIES-OWNERS,	/PARTNERS:	\$0	2	3. SALARIES-OWNERS,	PARTNERS:	\$41,143
24. BENEFITS-EMPLOYE	ES:	\$53,894	2	4. BENEFITS-EMPLOYE	ES:	\$9,408
25. BENEFITS-OWNERS	/PARTNERS:	\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$3,213
26. E/E-OTHER AGENTS	& UW:	\$0	2	6. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0	2	7. E/E-ATTORNEYS & (OTHERS:	\$0
28. C/F-OTHER AGENTS		\$1,413		8. C/F-OTHER AGENTS		\$15,499
29. C/F-ATTORNEYS & (OTHERS:	\$0	2	9. C/F-ATTORNEYS & (OTHERS:	\$20,020
30. RENT:		\$20,728		0. RENT:		\$0
31. UTILITIES:		\$6,973		1. UTILITIES:		\$8,166
32. ACCOUNTING & AU		\$8,826		2. ACCOUNTING & AU		\$30,933
33. ADVERTISING & PRO		\$11,659		3. ADVERTISING & PRO		\$5,775
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$3,203		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$34
35. INSURANCE:		\$5,948		5. INSURANCE:		\$9,073
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$19,274
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$1,852		8. LICENSES, TAXES, &		\$12,280
39. POSTAGE & FREIGH		\$1,382		9. POSTAGE & FREIGH		\$576
40. COURIER & OVERNI	GHT:	\$12,394		0. COURIER & OVERNI	GHT:	\$5,107
41. TELEPHONE & FAX:		\$8,435		1. TELEPHONE & FAX:		\$2,037
42. PRINTING & PHOTO	COPYING:	\$1,350		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	E E C	\$19,360		3. OFFICE SUPPLIES:	FIFACE	\$11,084
44. EQUIPMENT/VEHICI	LE LEASE	\$4,501		4. EQUIPMENT/VEHICL	LE LEASE	\$6,771
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$17,356
46. DIRECTORS' FEES:	CCOCIATIONIC	\$0 \$1.207		6. DIRECTORS' FEES:	CCOCIATIONS:	\$0 #1.250
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,297		7. DUES, BOARDS & A	DOUCIATIONS:	\$1,358
48. BAD DEBTS:	CTMENIT.	\$0 \$2.254		8. BAD DEBTS:	CTMENIT.	\$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES F		\$2,254 \$3,740		9. LOSS & LOSS ADJUS 0. TAX CERTIFICATES P		\$43 \$703
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$28,963 \$2,727		1. RECORDING FEES PA 2. PLANT LEASE/UPDA		\$5,658 \$15,880
53. DAMAGES FOR BAD				2. PLANT LEASE/OPDA 3. DAMAGES FOR BAD		
54. FINES OR PENALTIE		\$0 \$0		4. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0		5. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$0 \$0		6. TRADE ASSOCIATIO		\$0 \$0
57. OTHER EXPENSES:	IN I LLJ.	\$0 \$457		6. TRADE ASSOCIATIO 7. OTHER EXPENSES:	IVILLJ.	\$0 \$27,931
58. TOTAL TITLE:		\$432,293		8. TOTAL TITLE:		\$386,363
59. TOTAL FITE.		\$452,295 \$39,021		9. TOTAL TITLE.		\$300,303 \$102,747
60. TOTAL NON-POLICY	/ ABSTRACT·	\$39,021 \$211		9. TOTAL ESCROW. 0. TOTAL NON-POLICY	∕ ARSTRACT·	\$102,747
61. TOTAL EXPENSES:	I ADJIIVACI.	\$471,525		0. TOTAL NON-POLICT 1. TOTAL EXPENSES:	ADSTRACT.	\$489,110
62. INCOME/LOSS TITLE	:.	\$471,525 \$275,865		1. TOTAL EXPENSES: 2. INCOME/LOSS TITLE	:	\$469,110 (\$49,173)
63. INCOME/LOSS ESCR		\$275,665 \$33,543		2. INCOME/LOSS TITLE 3. INCOME/LOSS ESCR		(\$49,173) (\$11,759)
64. INCOME/LOSS NON		\$33,343 \$193		4. INCOME/LOSS NON		(\$11,739) \$0
65. NET INCOME/LOSS:		\$309,601		5. NET INCOME/LOSS:		(\$60,932)
		. ,		•		
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		681 \$0		6. NUMBER OF POLICI 7. ALLOCATED TO UNI		258 \$0
68. ALLOCATED FROM		\$0 \$0		7. ALLOCATED TO UNI 8. ALLOCATED FROM I		\$0 \$0
JU. ALLOCATED FROIVI	OIND LINVVINITER.	ΦU	0	O. ALLOCATED FROIVI	OIND EINNAULEN.	ΦU

GUARDIAN TITLE COMPANY, INC.

92766

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: **GULF COAST TITLE COMPANY** 508 8TH STREET 2121 SAILBOAT DRIVE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BLANCO, TX 78606 4. City, State, Zip: PORT LAVACA, TX 77979 **INCOME INCOME** 5. TITLE PREMIUMS: \$359,945 5. TITLE PREMIUMS: \$668,464 6. % PREMIUM REMITTED: 15.12% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$305.528 7. TITLE PREMIUM RETAINED: \$568,194 8. EXAMINATION EVIDENCE FEES: \$159,287 8. EXAMINATION EVIDENCE FEES: \$72,302 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$16.834 \$18,167 10. TAX CERTIFICATES: \$2,395 10. TAX CERTIFICATES: \$7,480 11. RECORDING FEES: \$88 11. RECORDING FEES: \$59.408 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$926 14. COURIER & OVERNIGHT: \$14,825 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$2,842 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$38 17. OTHER INCOME: \$305 18. TOTAL TITLE: \$487,938 18. TOTAL TITLE: \$740,681 19. TOTAL ESCROW: \$78,980 19. TOTAL ESCROW: \$216,905 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$2,380 \$0 21. TOTAL INCOME: \$569,298 21. TOTAL INCOME: \$957,586 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$273,422 22. SALARIES-EMPLOYEES: \$295,299 23. SALARIES-OWNERS/PARTNERS: \$55,900 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$42,682 24. BENEFITS-EMPLOYEES: \$38,709 25. BENEFITS-OWNERS/PARTNERS: \$3,648 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$13,295 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$14,912 30. RENT: \$26,114 31. UTILITIES: \$3,394 31. UTILITIES: \$8.557 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,489 \$4,949 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1.813 \$15,714 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$3,199 \$23,960 \$9.422 35. INSURANCE: \$14,913 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$4,140 38. LICENSES, TAXES, & FEES: \$5,173 39. POSTAGE & FREIGHT: \$905 39. POSTAGE & FREIGHT: \$4,113 40. COURIER & OVERNIGHT: \$2,497 40. COURIER & OVERNIGHT: \$14,825 41. TELEPHONE & FAX: \$3,124 41. TELEPHONE & FAX: \$14,419 42. PRINTING & PHOTOCOPYING: \$2.070 42. PRINTING & PHOTOCOPYING: \$28 43. OFFICE SUPPLIES: \$8.204 43. OFFICE SUPPLIES: \$20,929 44. EQUIPMENT/VEHICLE LEASE \$10,065 44. EQUIPMENT/VEHICLE LEASE \$6,354 45. DEPRECIATION: \$8,093 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$546 47. DUES, BOARDS & ASSOCIATIONS: \$1,839 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$7.060 50. TAX CERTIFICATES PAID: \$2,740 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$59,408 \$722 52. PLANT LEASE/UPDATES: \$1,175 52. PLANT LEASE/UPDATES: \$1,443 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$473 55. DONATIONS/LOBBYING: \$783 55. DONATIONS/LOBBYING: \$3,108 56. TRADE ASSOCIATION FEES: \$839 56. TRADE ASSOCIATION FEES: \$196 57. OTHER EXPENSES: \$29,950 57. OTHER EXPENSES: \$24,843 58. TOTAL TITLE: \$503,029 58. TOTAL TITLE: \$592,426 59. TOTAL ESCROW: \$77,887 59. TOTAL ESCROW: \$146,452 60. TOTAL NON-POLICY ABSTRACT: \$679 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$581.595 61 TOTAL EXPENSES: \$738.878 62. INCOME/LOSS TITLE: (\$15,091)62. INCOME/LOSS TITLE: \$148,255 63. INCOME/LOSS ESCROW: \$1,093 63. INCOME/LOSS ESCROW: \$70,453 64. INCOME/LOSS NON-POLICY: \$1,701 64. INCOME/LOSS NON-POLICY: \$0 \$218,708 65. NET INCOME/LOSS: (\$12,297)65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 507 1.456 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

GULF COAST TITLE COMPANY

Inde	ependent Agents				
1. Agency Number:	93489		1. Agency Number:	141879	
2. Agency Name:	H.S. BLACK ABSTRACTOR, INC.		2. Agency Name:	HALE COUNTY ABSTRACT	T & TITLE COM
Doing Business As:			Doing Business As:		
Agency Address:	415 COMMERCE STREET/P.O. BOX 7	17	3. Agency Address:	512 ASH STREET	
4. City, State, Zip:	CHILDRESS, TX 79201		4. City, State, Zip:	PLAINVIEW, TX 79072	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$154,76	8	5. TITLE PREMIUMS:		\$259,752
6. % PREMIUM REMITTED			6. % PREMIUM REMITT	ED:	14.92%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RETA		\$220,993
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDE	ENCE FEES:	\$103,733
9. FEES RECEIVED FOR CL	OSING: \$1,22	9	9. FEES RECEIVED FOR	CLOSING:	\$24,611
10. TAX CERTIFICATES:	\$1,14	3	10. TAX CERTIFICATES:		\$3,226
11. RECORDING FEES:	\$11,52	16	11. RECORDING FEES:		\$18,621
12. RESTRICTIONS:		0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	-	0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	· · · · · · · · · · · · · · · · · · ·		14. COURIER & OVERNI	GHT:	\$2,685
15. TELEPHONE & FAX:	-	50	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	-	50	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$1,53		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$165,46		18. TOTAL TITLE:		\$373,869
19. TOTAL ESCROW:	\$71,89 \$0.37		19. TOTAL NON POUCY	<i>r</i> .	\$66,575
20. TOTAL NON-POLICY:	\$9,37		20. TOTAL INCOME.	:	\$13,464
21. TOTAL INCOME:	\$246,72	.7	21. TOTAL INCOME:		\$453,908
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES			22. SALARIES-EMPLOYE		\$108,325
23. SALARIES-OWNERS/PA	·		23. SALARIES-OWNERS/		\$26,061
24. BENEFITS-EMPLOYEES			24. BENEFITS-EMPLOYER		\$14,909
25. BENEFITS-OWNERS/PA			25. BENEFITS-OWNERS/		\$4,220
26. E/E-OTHER AGENTS &			26. E/E-OTHER AGENTS		\$36 \$925
27. E/E-ATTORNEYS & OT 28. C/F-OTHER AGENTS &			27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$1,899
29. C/F-ATTORNEYS & OT	·		29. C/F-ATTORNEYS & (\$1,055
30. RENT:	\$35,48		30. RENT:	JITILING.	\$12,521
31. UTILITIES:	\$3,87		31. UTILITIES:		\$7,058
32. ACCOUNTING & AUDI			32. ACCOUNTING & AU	DITING:	\$521
33. ADVERTISING & PROM			33. ADVERTISING & PRO		\$6,101
34. EMP. TRAVEL, LODGIN			34. EMP. TRAVEL, LODG		\$8,237
35. INSURANCE:	\$8,97	3	35. INSURANCE:		\$4,426
36. INTEREST EXPENSE:	\$	0	36. INTEREST EXPENSE:		\$8,565
37. LEGAL EXPENSE:	\$	0	37. LEGAL EXPENSE:		\$4,917
38. LICENSES, TAXES, & FE	ES: \$3,95	3	38. LICENSES, TAXES, &	FEES:	\$2,452
39. POSTAGE & FREIGHT:	\$66	3	39. POSTAGE & FREIGH	Т:	\$1,126
40. COURIER & OVERNIGH	HT: \$81	3	40. COURIER & OVERNI	GHT:	\$2,843
41. TELEPHONE & FAX:	\$5,32	9	41. TELEPHONE & FAX:		\$4,979
42. PRINTING & PHOTOCO			42. PRINTING & PHOTO	COPYING:	\$466
43. OFFICE SUPPLIES:	\$1,35		43. OFFICE SUPPLIES:		\$8,231
44. EQUIPMENT/VEHICLE			44. EQUIPMENT/VEHICL	.E LEASE	\$877
45. DEPRECIATION:		0	45. DEPRECIATION:		\$80,388
46. DIRECTORS' FEES:	\$		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS			47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,875
48. BAD DEBTS:	\$		48. BAD DEBTS:	TA AFAIT.	\$0
49. LOSS & LOSS ADJUSTN 50. TAX CERTIFICATES PAI	*		49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$3,243
51. RECORDING FEES PAI			51. RECORDING FEES PA		\$5,245 \$19,170
52. PLANT LEASE/UPDATE		0	52. PLANT LEASE/UPDA		\$13,170
53. DAMAGES FOR BAD FA			53. DAMAGES FOR BAD		\$1,020
54. FINES OR PENALTIES:	\$		54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN			55. DONATIONS/LOBBY		\$137
56. TRADE ASSOCIATION			56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$1,09		57. OTHER EXPENSES:		\$18,363
58. TOTAL TITLE:	\$112,15		58. TOTAL TITLE:		\$354,497
59. TOTAL ESCROW:	\$45,59		59. TOTAL ESCROW:		\$64,111
60. TOTAL NON-POLICY A			60. TOTAL NON-POLICY	ABSTRACT:	\$12,494
61. TOTAL EXPENSES:	\$164,00		61. TOTAL EXPENSES:		\$431,102
62. INCOME/LOSS TITLE:	\$53,31		62. INCOME/LOSS TITLE	:	\$19,372
63. INCOME/LOSS ESCRO	W: \$26,29	5	63. INCOME/LOSS ESCR	OW:	\$2,464
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON		\$970
65. NET INCOME/LOSS:	\$82,72	1	65. NET INCOME/LOSS:		\$22,806
66. NUMBER OF POLICIES	ISSUED: 27	'5	66. NUMBER OF POLICIE	ES ISSUED:	506
67. ALLOCATED TO UNDE		0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM UN		0	68. ALLOCATED FROM U		\$0

HALE COUNTY ABSTRACT & TITLE COMPANY, LP

HALE TITLE, INC.

92075

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1412 FISHER STREET 110 NORTH TEXANA STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: **GOLDTHWAITE, TX 76844** 4. City, State, Zip: HALLETTSVILLE, TX 77964 **INCOME INCOME** 5. TITLE PREMIUMS: \$88,645 5. TITLE PREMIUMS: \$230,629 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$75.348 7. TITLE PREMIUM RETAINED: \$196.035 8. EXAMINATION EVIDENCE FEES: \$5,615 8. EXAMINATION EVIDENCE FEES: \$40,160 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$3,498 \$53,350 10. TAX CERTIFICATES: \$30 10. TAX CERTIFICATES: \$2,980 11. RECORDING FEES: \$775 11. RECORDING FEES: \$26,608 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$201 14. COURIER & OVERNIGHT: \$4,060 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$514 17. OTHER INCOME: \$5,081 18. TOTAL TITLE: \$85,981 18. TOTAL TITLE: \$328,274 19. TOTAL ESCROW: \$19,740 19. TOTAL ESCROW: \$80,225 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$4,598 21. TOTAL INCOME: \$105,721 21. TOTAL INCOME: \$413,097 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$31,498 22. SALARIES-EMPLOYEES: \$114,272 23. SALARIES-OWNERS/PARTNERS: \$12,000 23. SALARIES-OWNERS/PARTNERS: \$15,313 24. BENEFITS-EMPLOYEES: \$2,410 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$918 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$21,908 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$29 30. RENT: \$6,024 30. RENT: \$0 31 LITH ITIES: \$5.997 31. UTILITIES: \$2,410 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,120 \$4,853 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$972 \$1,352 34. EMP. TRAVEL, LODGING & EDUC.: \$2,219 34. EMP. TRAVEL, LODGING & EDUC.: \$3,290 35. INSURANCE: 35. INSURANCE: \$2 420 \$4,468 36. INTEREST EXPENSE: \$206 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$75 38. LICENSES, TAXES, & FEES: \$56 39. POSTAGE & FREIGHT: \$680 39. POSTAGE & FREIGHT: \$1,838 40. COURIER & OVERNIGHT: \$201 40. COURIER & OVERNIGHT: \$4,048 41. TELEPHONE & FAX: \$3,394 41. TELEPHONE & FAX: \$3,794 42. PRINTING & PHOTOCOPYING: \$590 42. PRINTING & PHOTOCOPYING: \$3,705 43. OFFICE SUPPLIES: \$1,273 43. OFFICE SUPPLIES: \$7,980 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$3,510 45. DEPRECIATION: \$0 45. DEPRECIATION: \$5,587 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$390 47. DUES, BOARDS & ASSOCIATIONS: \$2,570 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$3,680 50. TAX CERTIFICATES PAID: \$30 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$28,435 \$775 52. PLANT LEASE/UPDATES: \$1.856 52. PLANT LEASE/UPDATES: \$6,670 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$1,377 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$2,550 58. TOTAL TITLE: \$77,425 58. TOTAL TITLE: \$242,318 59. TOTAL ESCROW: \$1,330 59. TOTAL ESCROW: \$56,492 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$5,478 61 TOTAL EXPENSES: \$78.755 61 TOTAL EXPENSES: \$304,288 62. INCOME/LOSS TITLE: \$8,556 62. INCOME/LOSS TITLE: \$85,956 63. INCOME/LOSS ESCROW: \$18.410 63. INCOME/LOSS ESCROW: \$23,733 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$880)\$0 \$108,809 65. NET INCOME/LOSS: \$26,966 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 129 473 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

HALLETTSVILLE ABSTRACT AND TITLE CO, INC.

HANSFORD ABSTRACT COMPANY

92479

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: P.O. BOX 97 105 W . 4TH ST. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SPEARMAN, TX 79081 4. City, State, Zip: QUANAH, TX 79252 **INCOME INCOME** 5. TITLE PREMIUMS: \$134,944 5. TITLE PREMIUMS: \$116,912 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$114.702 7. TITLE PREMIUM RETAINED: \$99,375 8. EXAMINATION EVIDENCE FEES: \$54,405 8. EXAMINATION EVIDENCE FEES: \$19,902 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$782 10. TAX CERTIFICATES: \$1,168 11. RECORDING FEES: \$10,334 11. RECORDING FEES: \$458 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$690 14. COURIER & OVERNIGHT: \$249 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$210 16. INTEREST INCOME: \$5,329 17. OTHER INCOME: \$2.887 17. OTHER INCOME: \$575 18. TOTAL TITLE: \$184,010 18. TOTAL TITLE: \$127,056 19. TOTAL ESCROW: \$45,750 19. TOTAL ESCROW: \$38,727 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$41,609 \$75,461 21. TOTAL INCOME: \$271,369 21. TOTAL INCOME: \$241,244 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$77,180 22. SALARIES-EMPLOYEES: \$36,933 23. SALARIES-OWNERS/PARTNERS: \$15,062 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$6,038 24. BENEFITS-EMPLOYEES: \$2,768 25. BENEFITS-OWNERS/PARTNERS: \$1,241 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$34.921 \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$257 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$1,720 30. RENT: \$3,180 31. UTILITIES: \$3.142 31. UTILITIES: \$674 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$8,112 \$2,800 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$625 \$965 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$282 \$752 35. INSURANCE: \$2 075 35. INSURANCE: \$3 226 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,395 38. LICENSES, TAXES, & FEES: \$631 39. POSTAGE & FREIGHT: \$1,012 39. POSTAGE & FREIGHT: \$485 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$275 \$0 41. TELEPHONE & FAX: \$2,953 41. TELEPHONE & FAX: \$1,211 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$3,246 43. OFFICE SUPPLIES: \$3,166 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$1,814 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$388 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$112 \$0 50. TAX CERTIFICATES PAID: \$782 50. TAX CERTIFICATES PAID: \$1331 51. RECORDING FEES PAID: \$10,334 51. RECORDING FEES PAID: \$418 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 \$239 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,970 57. OTHER EXPENSES: \$4,107 58. TOTAL TITLE: \$182,055 58. TOTAL TITLE: \$62,767 59. TOTAL ESCROW: \$33,999 59. TOTAL ESCROW: \$17,207 60. TOTAL NON-POLICY ABSTRACT: \$29,999 60. TOTAL NON-POLICY ABSTRACT: \$33,335 61 TOTAL EXPENSES: \$246.053 61 TOTAL EXPENSES: \$113.309 62. INCOME/LOSS TITLE: \$1,955 62. INCOME/LOSS TITLE: \$64,289 63. INCOME/LOSS ESCROW: \$11.751 63. INCOME/LOSS ESCROW: \$21.520 64. INCOME/LOSS NON-POLICY: \$11,610 64. INCOME/LOSS NON-POLICY: \$42,126 \$127,935 65. NET INCOME/LOSS: \$25,316 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 189 151 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

HARDEMAN ABSTRACT & TITLE, INC.

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92259 1. Agency Number: HEART OF TEXAS TITLE CO., LLC HEMPHILL COUNTY ABSTRACT COMPANY 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 100 W. MAIN ST. 3. Agency Address: 3. Agency Address: 102 N. 5TH 4. City, State, Zip: BRADY, TX 76825 4. City, State, Zip: CANADIAN, TX 79014 **INCOME INCOME** 5. TITLE PREMIUMS: \$115,690 5. TITLE PREMIUMS: \$4,741 6. % PREMIUM REMITTED: 15.03% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$98.307 7. TITLE PREMIUM RETAINED: \$4.030 8. EXAMINATION EVIDENCE FEES: \$278,974 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$3,485 \$0 10. TAX CERTIFICATES: \$2,520 10. TAX CERTIFICATES: \$103 11. RECORDING FEES: \$10.332 11. RECORDING FEES: \$316 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,206 14. COURIER & OVERNIGHT: \$79 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$2 934 \$0 18. TOTAL TITLE: \$397,758 18. TOTAL TITLE: \$4,528 19. TOTAL ESCROW: \$40,950 19. TOTAL ESCROW: \$875 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$29,767 21. TOTAL INCOME: \$438,708 21. TOTAL INCOME: \$35,170 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$80,877 22. SALARIES-EMPLOYEES: \$2,648 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$1,365 \$0 24. BENEFITS-EMPLOYEES: \$6,959 24. BENEFITS-EMPLOYEES: \$255 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$114 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: \$7,167 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$726 \$0 30. RENT: \$16,380 30. RENT: \$312 31. UTILITIES: \$4,328 31. UTILITIES: \$313 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,559 \$367 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$2,120 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$327 35. INSURANCE: \$2,492 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$337 38. LICENSES, TAXES, & FEES: \$30 39. POSTAGE & FREIGHT: \$1,100 39. POSTAGE & FREIGHT: \$22 40. COURIER & OVERNIGHT: \$1,631 40. COURIER & OVERNIGHT: \$79 41. TELEPHONE & FAX: \$2,582 41. TELEPHONE & FAX: \$251 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$291 \$0 43. OFFICE SUPPLIES: \$1,654 43. OFFICE SUPPLIES: \$154 44. EQUIPMENT/VEHICLE LEASE \$1,541 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$409 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$3,050 \$103 51. RECORDING FEES PAID: \$10,730 51. RECORDING FEES PAID: \$316 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,822 57. OTHER EXPENSES: \$118 58. TOTAL TITLE: \$153,755 58. TOTAL TITLE: \$6,774 59. TOTAL ESCROW: 59. TOTAL ESCROW: \$12,424 \$1,448 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$40,557 61 TOTAL EXPENSES: \$166,179 61 TOTAL EXPENSES: \$48 779 62. INCOME/LOSS TITLE: \$244,003 62. INCOME/LOSS TITLE: (\$2,246)63. INCOME/LOSS ESCROW: \$28.526 63. INCOME/LOSS ESCROW: (\$573)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$10,790)\$0 65. NET INCOME/LOSS: \$272,529 65. NET INCOME/LOSS: (\$13,609)

206

\$0

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

18

\$0

\$0

Inc	dependent Agents				
 Agency Number: 	92269		1. Agency Number:	92531	
2. Agency Name:	HERITAGE TITLE COMPANY OF	AUSTIN, INC.	2. Agency Name:	HIGH PLAINS ABSTRACT, INC	
Doing Business As:			Doing Business As:		
3. Agency Address:	401 CONGRESS AVENUE, SUITE	1500	3. Agency Address:	406 DENROCK AVENUE	
4. City, State, Zip:	AUSTIN, TX 78701		4. City, State, Zip:	DALHART, TX 79022	
Gity, Gtate, 2.p.	7.001, 17.10.01		e.t.y, otate, z.p.	57.217.411, 171.73022	
INCOME			INCOME		
5. TITLE PREMIUMS:		57,814	5. TITLE PREMIUMS:		\$70,754
6. % PREMIUM REMITT		5.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA	· ·	22,637	7. TITLE PREMIUM RETA	INED:	\$60,141
8. EXAMINATION EVIDI		99,113	8. EXAMINATION EVIDE		\$16,071
9. FEES RECEIVED FOR		08,679	9. FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:	\$1	16,899	10. TAX CERTIFICATES:		\$1,774
11. RECORDING FEES:	\$4	11,693	11. RECORDING FEES:		\$2,706
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$120	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT: \$2	22,327	14. COURIER & OVERNIC	GHT:	\$682
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$	73,880	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	(\$1	1,104)	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$39,5	74,244	18. TOTAL TITLE:		\$81,374
19. TOTAL ESCROW:	\$98	34,675	19. TOTAL ESCROW:		\$13,720
20. TOTAL NON-POLICY	ý: \$	36,100	20. TOTAL NON-POLICY:	:	\$2,876
21. TOTAL INCOME:	\$40,59	95,019	21. TOTAL INCOME:		\$97,970
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES: \$10,13	18 510	22. SALARIES-EMPLOYEE	ΞÇ.	\$0
23. SALARIES-OWNERS		64,982	23. SALARIES-OWNERS/		\$0 \$0
24. BENEFITS-EMPLOYE	•	22,913	24. BENEFITS-EMPLOYEE		\$0 \$0
					\$0 \$0
25. BENEFITS-OWNERS/		18,332	25. BENEFITS-OWNERS/I		\$0 \$385
26. E/E-OTHER AGENTS		32,364	26. E/E-OTHER AGENTS		
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & O		\$14,161
28. C/F-OTHER AGENTS		14,157	28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (55,587	29. C/F-ATTORNEYS & C)THERS:	\$0
30. RENT:	\$1,78	38,773	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$2,866
32. ACCOUNTING & AU		35,156	32. ACCOUNTING & AUI		\$2,395
33. ADVERTISING & PRO		0,277	33. ADVERTISING & PRO		\$4,052
34. EMP. TRAVEL, LODG		97,752	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:	\$12	29,732	35. INSURANCE:		\$2,392
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$3	39,861	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES: \$	8,347	38. LICENSES, TAXES, &	FEES:	\$766
39. POSTAGE & FREIGH	T: \$1	8,098	39. POSTAGE & FREIGHT	Γ:	\$338
40. COURIER & OVERNI	GHT: \$6	51,145	40. COURIER & OVERNIC	GHT:	\$682
41. TELEPHONE & FAX:	\$10	14,269	41. TELEPHONE & FAX:		\$4,061
42. PRINTING & PHOTO	COPYING: \$7	79,203	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	\$14	17,297	43. OFFICE SUPPLIES:		\$5,392
44. EQUIPMENT/VEHICL		0,645	44. EQUIPMENT/VEHICL	E LEASE	\$3,484
45. DEPRECIATION:		95,480	45. DEPRECIATION:		\$4,174
46. DIRECTORS' FEES:	·	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS: \$12	22,767	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:	4	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT: \$2	12,355	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P		6,869	50. TAX CERTIFICATES PA		\$1,538
51. RECORDING FEES PA		1,722	51. RECORDING FEES PA		\$2,706
52. PLANT LEASE/UPDA	•	22,186	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		\$0 25,746	55. DONATIONS/LOBBYI		\$0 \$0
56. TRADE ASSOCIATIO			56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	·	61,018 18.457	57. OTHER EXPENSES:	villa.	
		88,457			\$400 \$40.701
58. TOTAL TITLE:	\$20,6		58. TOTAL FIGURE		\$49,791
59. TOTAL ESCROW:		32,335	59. TOTAL ESCROW:	ADCTD A CT.	\$12,662
60. TOTAL NON-POLICY		\$84	60. TOTAL NON-POLICY	ADSTRACT:	\$1,412
61. TOTAL EXPENSES:	\$20,99	•	61. TOTAL EXPENSES:		\$63,865
62. INCOME/LOSS TITLE			62. INCOME/LOSS TITLE:		\$31,583
63. INCOME/LOSS ESCR		2,340	63. INCOME/LOSS ESCR		\$1,058
64. INCOME/LOSS NON		86,016	64. INCOME/LOSS NON-	-POLICY:	\$1,464
65. NET INCOME/LOSS:	\$19,59	98,600	65. NET INCOME/LOSS:		\$34,105
66. NUMBER OF POLICI	ES ISSUED:	6,476	66. NUMBER OF POLICIE	S ISSUED:	117
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
		\$0 \$0			\$0 \$0
68. ALLOCATED FROM (JINDERWRITER.	φU	68. ALLOCATED FROM U	INDERWRITER.	\$ U

Independent Agents 1. Agency Number: 92203 2. Agency Name: HIGHLAND LAKES TITLE, LTD.

,	IIGHLAND LAKES TITLE, LTD.		Z. Agency Name.	HILL COUNTRY TITLES, INC
3	HIGHLAND LAKES TITLE		Doing Business As:	114 FACT ALICTINI CTREET
J ,	00 W LUCE ST.		3. Agency Address:	114 EAST AUSTIN STREET
4. City, State, Zip: L	LANO, TX 78643	•	4. City, State, Zip:	FREDERICKSBURG, TX 78624
INCOME			INCOME	
5. TITLE PREMIUMS:	\$3,253,5	666	5. TITLE PREMIUMS:	\$2,844,852
6. % PREMIUM REMITTED:	15.0	0%	6. % PREMIUM REMITTE	D: 15.00%
7. TITLE PREMIUM RETAINS	ED: \$2,765,5	31	7. TITLE PREMIUM RETAI	INED: \$2,418,124
8. EXAMINATION EVIDENC	E FEES: \$225,7	768	8. EXAMINATION EVIDE	NCE FEES: \$165,392
9. FEES RECEIVED FOR CLO	SING: \$146,7	721	9. FEES RECEIVED FOR C	LOSING: \$37,024
10. TAX CERTIFICATES:	\$37,8	337	10. TAX CERTIFICATES:	\$15,922
11. RECORDING FEES:	\$143,8	383	11. RECORDING FEES:	\$11,561
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$6	500	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT	Г: \$33,8	362	14. COURIER & OVERNIG	GHT: \$15,911
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	9		16. INTEREST INCOME:	\$137
17. OTHER INCOME:	\$2,5		17. OTHER INCOME:	\$2,326
18. TOTAL TITLE:	\$3,356,8		18. TOTAL TITLE:	\$2,666,397
19. TOTAL ESCROW:	\$396,2		19. TOTAL ESCROW:	\$409,529
20. TOTAL NON-POLICY:	455 6/2		20. TOTAL NON-POLICY:	
21. TOTAL INCOME:	\$3,753,1		21. TOTAL INCOME:	\$3,089,816
21. 101/12 111001112.	43,133,1		ET. TOTAL INCOME.	\$3,003,010
EXPENSES			EXPENSES	
	¢1 22 4 2			C. #000.041
22. SALARIES-EMPLOYEES:	\$1,234,3		22. SALARIES-EMPLOYEE:	
23. SALARIES-OWNERS/PAR			23. SALARIES-OWNERS/F	
24. BENEFITS-EMPLOYEES:	\$385,8		24. BENEFITS-EMPLOYEES	• •
25. BENEFITS-OWNERS/PAF			25. BENEFITS-OWNERS/P	
26. E/E-OTHER AGENTS & U			26. E/E-OTHER AGENTS 8	· · · · · · · · · · · · · · · · · · ·
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS & O	
28. C/F-OTHER AGENTS & U			28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OTH			29. C/F-ATTORNEYS & O	
30. RENT:	\$224,9		30. RENT:	\$84,318
31. UTILITIES:	\$17,8		31. UTILITIES:	\$0
32. ACCOUNTING & AUDIT			32. ACCOUNTING & AUD	
33. ADVERTISING & PROMO			33. ADVERTISING & PRO	
34. EMP. TRAVEL, LODGING			34. EMP. TRAVEL, LODGII	
35. INSURANCE:	\$18,9		35. INSURANCE:	\$7,508
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$142,927
38. LICENSES, TAXES, & FEE	S: \$4,7	37	38. LICENSES, TAXES, & F	FEES: \$2,027
39. POSTAGE & FREIGHT:	\$19,4	71	39. Postage & freight:	\$9,027
40. COURIER & OVERNIGHT	Γ: \$34,5	75	40. COURIER & OVERNIG	GHT: \$21,739
41. TELEPHONE & FAX:	\$38,7	45	41. TELEPHONE & FAX:	\$22,195
42. PRINTING & PHOTOCO	PYING: \$12,6	02	42. PRINTING & PHOTOC	COPYING: \$11,410
43. OFFICE SUPPLIES:	\$35,9	76	43. OFFICE SUPPLIES:	\$48,677
44. EQUIPMENT/VEHICLE LE	EASE \$42,2	45	44. EQUIPMENT/VEHICLE	E LEASE \$7,969
45. DEPRECIATION:	\$20,6	38	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$8,5	13	47. DUES, BOARDS & ASS	SOCIATIONS: \$6,495
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUST	TMENT: \$0
50. TAX CERTIFICATES PAID	: \$38,9	77	50. TAX CERTIFICATES PA	AID: \$15,351
51. RECORDING FEES PAID:	\$145,6	83	51. RECORDING FEES PAI	ID: \$14,763
52. PLANT LEASE/UPDATES	: \$128,2	31	52. PLANT LEASE/UPDAT	ES: \$30,780
53. DAMAGES FOR BAD FAI	ITH SUITS:	\$0	53. DAMAGES FOR BAD F	FAITH SUITS: \$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:	
55. DONATIONS/LOBBYING			55. DONATIONS/LOBBYII	•
56. TRADE ASSOCIATION FI			56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$185.7		57. OTHER EXPENSES:	\$46,678
58. TOTAL TITLE:	\$3,566,8		58. TOTAL TITLE:	\$1,699,344
59. TOTAL ESCROW:	\$403,8		59. TOTAL ESCROW:	\$71,338
60. TOTAL NON-POLICY AB			60. TOTAL NON-POLICY	
61. TOTAL EXPENSES:	\$3,970,7		61. TOTAL NON-FOLICT	\$1,784,909
62. INCOME/LOSS TITLE:	\$3,970,7 (\$210,0°		62. INCOME/LOSS TITLE:	
63. INCOME/LOSS ESCROW		The state of the s	63. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-PC			64. INCOME/LOSS NON-	
65. NET INCOME/LOSS:	(\$217,59		65. NET INCOME/LOSS:	\$1,304,907
OJ. INET INCOINE/LOSS.	(\$417,5\$,,,	OS. INET TINCOIVIE/LOSS.	\$1,504,907
66. NUMBER OF POLICIES IS	SSUED: 5,3	26	66. NUMBER OF POLICIES	S ISSUED: 2,511
67. ALLOCATED TO UNDER	· ·		67. ALLOCATED TO UND	•
68. ALLOCATED FROM UND			68. ALLOCATED FROM U	•

Agency Number:
 Agency Name:

92743

HILL COUNTRY TITLES, INC

HILL COUNTY TITLE CO.

1. Agency Number:

Doing Business As:

2. Agency Name:

78 N COVINGTON 609 AUSTIN STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HILLSBORO, TX 76645 4. City, State, Zip: LEVELLAND, TX 79336 **INCOME INCOME** 5. TITLE PREMIUMS: \$669,175 5. TITLE PREMIUMS: \$494,034 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$568.798 7. TITLE PREMIUM RETAINED: \$419.930 8. EXAMINATION EVIDENCE FEES: \$47,673 8. EXAMINATION EVIDENCE FEES: \$84,775 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$86.075 \$1.126 10. TAX CERTIFICATES: \$14,785 10. TAX CERTIFICATES: \$5,729 \$59,627 11. RECORDING FEES: 11. RECORDING FEES: \$44,384 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$790 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$7,919 14. COURIER & OVERNIGHT: \$4,729 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$350 16. INTEREST INCOME: \$0 \$17,612 17. OTHER INCOME: 17. OTHER INCOME: \$61 410 18. TOTAL TITLE: \$803,629 18. TOTAL TITLE: \$622,083 19. TOTAL ESCROW: \$212,716 19. TOTAL ESCROW: \$92.033 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$7,970 \$60,968 21. TOTAL INCOME: \$1,024,315 21. TOTAL INCOME: \$775,084 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$203,982 22. SALARIES-EMPLOYEES: \$229,813 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$60,000 24. BENEFITS-EMPLOYEES: \$27,095 24. BENEFITS-EMPLOYEES: \$17,226 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$5 160 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$3,097 27. E/E-ATTORNEYS & OTHERS: \$171.810 27. E/E-ATTORNEYS & OTHERS: \$106,186 28. C/F-OTHER AGENTS & UW: \$7,856 28. C/F-OTHER AGENTS & UW: \$1,669 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$4,552 30. RENT: \$0 31. UTILITIES: \$4.694 31. UTILITIES: \$3,222 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,349 \$2,556 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,661 \$4,020 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$3,880 \$0 \$13 791 35. INSURANCE: 35. INSURANCE: \$7,271 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$398 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$80 38. LICENSES, TAXES, & FEES: \$3,237 38. LICENSES, TAXES, & FEES: \$668 39. POSTAGE & FREIGHT: \$4,295 39. POSTAGE & FREIGHT: \$3,024 40. COURIER & OVERNIGHT: \$8,622 40. COURIER & OVERNIGHT: \$5,303 41. TELEPHONE & FAX: \$4,779 41. TELEPHONE & FAX: \$4,941 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,940 \$5.334 43. OFFICE SUPPLIES: \$6.963 43. OFFICE SUPPLIES: \$9,323 44. EQUIPMENT/VEHICLE LEASE \$945 44. EQUIPMENT/VEHICLE LEASE \$7,010 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$32,000 47. DUES, BOARDS & ASSOCIATIONS: \$1,266 47. DUES, BOARDS & ASSOCIATIONS: \$1,472 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$3,900 49. LOSS & LOSS ADJUSTMENT: \$0 \$8.250 50. TAX CERTIFICATES PAID: \$15,330 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$61,175 51. RECORDING FEES PAID: \$47,255 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$264 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,400 55. DONATIONS/LOBBYING: \$1.932 56. TRADE ASSOCIATION FEES: \$503 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$56,012 57. OTHER EXPENSES: \$5,405 58. TOTAL TITLE: \$621,431 58. TOTAL TITLE: \$569,485 59. TOTAL ESCROW: \$97,148 59. TOTAL ESCROW: \$62,466 60. TOTAL NON-POLICY ABSTRACT: \$4,571 60. TOTAL NON-POLICY ABSTRACT: \$39,746 61 TOTAL EXPENSES: \$723.150 61 TOTAL EXPENSES: \$671 697 62. INCOME/LOSS TITLE: \$182,198 62. INCOME/LOSS TITLE: \$52,598 63. INCOME/LOSS ESCROW: \$115.568 63. INCOME/LOSS ESCROW: \$29,567 64. INCOME/LOSS NON-POLICY: \$3,399 64. INCOME/LOSS NON-POLICY: \$21,222 65. NET INCOME/LOSS: \$301,165 65. NET INCOME/LOSS: \$103,387 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1.637 1,201 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

HOCKLEY COUNTY ABSTRACT, LTD.

In	dependent Agent	:S				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92078 HOME ABSTRACT AN 8004 WOODWAY DR		3	I. Agency Number: 2. Agency Name: Doing Business As: 3. Agency Address:	139263 HOMESTEAD TITL FISHER JONES TIT 1312 COMMERCIA	LE CO. &
4. City, State, Zip:	WOODWAY, TX 7671	2	2	1. City, State, Zip:	ANSON, TX 79501	
INCOME			ı	NCOME		
5. TITLE PREMIUMS:		\$3,300,913		5. TITLE PREMIUMS:		\$665,971
6. % PREMIUM REMITT	ED:	15.00%		5. % PREMIUM REMITTE	ED:	85.00%
7. TITLE PREMIUM RET		\$2,805,776		7. TITLE PREMIUM RETA		\$99,896
8. EXAMINATION EVID		\$184,599		B. EXAMINATION EVIDE		\$289,523
9. FEES RECEIVED FOR	CLOSING:	\$907	g	. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$43,606	1	10. TAX CERTIFICATES:		\$13,158
11. RECORDING FEES:		\$171,908		11. RECORDING FEES:		\$6,813
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CUT	\$0 \$20.157		13. INSPECTION FEES:	CLIT.	\$0 \$167
14. COURIER & OVERNI	GHI:	\$29,157		14. COURIER & OVERNI	σHI:	\$167
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0		15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0 \$0		17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$3,235,953		18. TOTAL TITLE:		\$409,557
19. TOTAL ESCROW:		\$695.875		19. TOTAL TITLE.		\$174,663
20. TOTAL NON-POLICY	/ :	\$91,139		20. TOTAL NON-POLICY		\$87,973
21. TOTAL INCOME:		\$4,022,967		21. TOTAL INCOME:		\$672,193
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE		\$1,262,369		22. SALARIES-EMPLOYE		\$206,579
23. SALARIES-OWNERS,		\$166,050		23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$118,606		24. BENEFITS-EMPLOYER		\$3,795
25. BENEFITS-OWNERS,		\$15,601		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0 #0.500		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (28. C/F-OTHER AGENTS		\$9,598 \$0		27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS &		\$1,084		29. C/F-ATTORNEYS & C		\$479
30. RENT:	OTTIENS.	\$332,240		30. RENT:	TITLICS.	\$0
31. UTILITIES:		\$0		31. UTILITIES:		\$18,769
32. ACCOUNTING & AL	JDITING:	\$9,649		32. ACCOUNTING & AU	DITING:	\$4,667
33. ADVERTISING & PR		\$81,371		33. ADVERTISING & PRO		\$16,093
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	3	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$7,509
35. INSURANCE:		\$27,086	3	35. INSURANCE:		\$19,270
36. INTEREST EXPENSE:		\$15,266	3	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$7,088		38. LICENSES, TAXES, &		\$10,006
39. POSTAGE & FREIGH		\$10,355		39. POSTAGE & FREIGHT		\$9,399
40. COURIER & OVERNI	GHI:	\$50,155 \$13,500		10. COURIER & OVERNI 11. TELEPHONE & FAX:	JHI:	\$167
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$13,589 \$28,314		11. PELEPHONE & PAX: 12. PRINTING & PHOTO	CODVING:	\$1,875 \$2,137
43. OFFICE SUPPLIES:	COFTING.	\$39,696		13. OFFICE SUPPLIES:	COFTING.	\$2,137 \$52,007
44. EQUIPMENT/VEHICI	LE LEASE	\$63,337		14. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0		15. DEPRECIATION:		\$9,345
46. DIRECTORS' FEES:		\$0	2	16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$8,269	4	17. DUES, BOARDS & AS	SSOCIATIONS:	\$1,523
48. BAD DEBTS:		\$0	2	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$26,696		19. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$42,588		50. TAX CERTIFICATES P.		\$13,158
51. RECORDING FEES PA		\$185,797		51. RECORDING FEES PA		\$6,813
52. PLANT LEASE/UPDA		\$0 *0		52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0 \$0		33. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIE 55. DONATIONS/LOBBY		\$0 \$19,521		54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$19,521		56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	INTELS.	\$148,921		57. OTHER EXPENSES:	VILLS.	\$69,998
58. TOTAL TITLE:		\$2,683,246		58. TOTAL TITLE:		\$453,588
59. TOTAL ESCROW:		\$499,447		59. TOTAL ESCROW:		\$184,545
60. TOTAL NON-POLICY	/ ABSTRACT:	\$56,892		60. TOTAL NON-POLICY	ABSTRACT:	\$92,273
61. TOTAL EXPENSES:		\$3,239,585	6	51. TOTAL EXPENSES:		\$730,406
62. INCOME/LOSS TITLE		\$552,707		52. INCOME/LOSS TITLE		(\$44,031)
63. INCOME/LOSS ESCF		\$196,428		33. INCOME/LOSS ESCR		(\$9,882)
64. INCOME/LOSS NON		\$34,247		54. INCOME/LOSS NON		(\$4,300)
65. NET INCOME/LOSS:		\$783,382	6	55. NET INCOME/LOSS:		(\$58,213)
66. NUMBER OF POLICI	ES ISSUED:	8,633	6	66. NUMBER OF POLICIE	S ISSUED:	1,517
67. ALLOCATED TO UNI	DERWRITER:	\$0	6	7. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FROM U	JNDERWRITER:	\$0

 Agency Number:
 Agency Name: 92160 HOOD ABSTRACT CO. Doing Business As: 3. Agency Address: 112 MAIN

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

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

92068

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

Doing Business As: HOPKINS COUNTY ABSTRACT

3. Agency Address: 441 OAK AVENUE

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

IN	-	\cap	N A	
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INCOME		INCOME	
5. TITLE PREMIUMS:	\$61,509	5. TITLE PREMIUMS:	\$833,819
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$52,283	7. TITLE PREMIUM RETAINED:	\$708,746
8. EXAMINATION EVIDENCE FEES:	\$2,166	8. EXAMINATION EVIDENCE FEES:	\$219,086
FEES RECEIVED FOR CLOSING:	\$0	FEES RECEIVED FOR CLOSING:	\$16,634
10. TAX CERTIFICATES:	\$1,371	10. TAX CERTIFICATES:	\$12,646
11. RECORDING FEES:	\$2,947	11. RECORDING FEES:	\$12,474
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$350
14. COURIER & OVERNIGHT:	\$650	14. COURIER & OVERNIGHT:	\$6,239
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME:	\$0 \$27,000
17. OTHER INCOME:	\$0 \$59.417	17. OTHER INCOME:	\$37,002
18. TOTAL FECTION	1 1	18. TOTAL TITLE:	\$1,013,177
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$30,685 \$47,280	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$253,742 \$16,090
21. TOTAL INCOME:	\$47,260 \$137,382	20. TOTAL NON-POLICY. 21. TOTAL INCOME:	\$1,283,009
21. TOTAL INCOME.	\$137,302	21. TOTAL INCOME.	\$1,203,009
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$42,121	22. SALARIES-EMPLOYEES:	\$239,040
23. SALARIES-OWNERS/PARTNERS:	\$27,502	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$32,957
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$31,792
29. C/F-ATTORNEYS & OTHERS:	\$0 ¢36	29. C/F-ATTORNEYS & OTHERS:	\$0 \$37,030
30. RENT:	\$36 \$0	30. RENT: 31. UTILITIES:	\$37,920 \$11,604
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$5,096	31. OTILITIES. 32. ACCOUNTING & AUDITING:	\$11,604 \$4,926
33. ADVERTISING & PROMOTIONS:	\$5,096 \$108	33. ADVERTISING & PROMOTIONS:	\$4,926 \$7,193
34. EMP. TRAVEL, LODGING & EDUC.:	\$17	34. EMP. TRAVEL, LODGING & EDUC.:	\$12,962
35. INSURANCE:	\$2,490	35. INSURANCE:	\$10,069
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$7,728	38. LICENSES, TAXES, & FEES:	\$9,264
39. POSTAGE & FREIGHT:	\$191	39. POSTAGE & FREIGHT:	\$1,966
40. COURIER & OVERNIGHT:	\$719	40. COURIER & OVERNIGHT:	\$6,239
41. TELEPHONE & FAX:	\$1,695	41. TELEPHONE & FAX:	\$2,453
42. PRINTING & PHOTOCOPYING:	\$0	42. PRINTING & PHOTOCOPYING:	\$2,808
43. OFFICE SUPPLIES:	\$917	43. OFFICE SUPPLIES:	\$10,830
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$4,070	45. DEPRECIATION:	\$51,910
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$939	47. DUES, BOARDS & ASSOCIATIONS:	\$43
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$145
49. LOSS & LOSS ADJUSTMENT:	\$15,240	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$626	50. TAX CERTIFICATES PAID:	\$12,646
51. RECORDING FEES PAID:	\$2,685	51. RECORDING FEES PAID:	\$12,474
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$10,723
53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 #0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$689
57. OTHER EXPENSES:	\$35,606	50. TRADE ASSOCIATION FEES. 57. OTHER EXPENSES:	\$17,395
58. TOTAL TITLE:	\$33,000 \$147,786	58. TOTAL TITLE:	\$528,048
59. TOTAL FITE:	\$23,879	59. TOTAL ESCROW:	\$328,048 \$114,980
60. TOTAL NON-POLICY ABSTRACT:	\$63,188	60. TOTAL DON-POLICY ABSTRACT:	\$5,919
61. TOTAL EXPENSES:	\$234,853	61. TOTAL EXPENSES:	\$648,947
62. INCOME/LOSS TITLE:	(\$88,369)	62. INCOME/LOSS TITLE:	\$485,129
63. INCOME/LOSS ESCROW:	\$6,806	63. INCOME/LOSS ESCROW:	\$138,762
64. INCOME/LOSS NON-POLICY:	(\$15,908)	64. INCOME/LOSS NON-POLICY:	\$10,171
65. NET INCOME/LOSS:	(\$97,471)	65. NET INCOME/LOSS:	\$634,062

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1,568

\$0

\$0

122

\$0

\$0

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	99278 HOWARD COUNTY ABST	TRACT & TITLE COMPANY	 Agency Number: Agency Name: Doing Business As: 	144257 HSTX TITLE, LLC TEXAS PREMIER T	TITLE
3. Agency Address:4. City, State, Zip:	106 WEST 3RD STREET BIG SPRING, TX 79720		3. Agency Address:4. City, State, Zip:	10233 E NORTHV DALLAS, TX 75238	/EST HWY STE 436 3
INCOME			INCOME		
TITLE PREMIUMS:		\$46,820	5. TITLE PREMIUMS:		\$4,059,381
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$39,797	7. TITLE PREMIUM RETA	INED:	\$3,450,474
8. EXAMINATION EVID	ENCE FEES:	\$30,642	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$750	9. FEES RECEIVED FOR (CLOSING:	\$57,965
10. TAX CERTIFICATES:		\$300	10. TAX CERTIFICATES:		\$29,756
11. RECORDING FEES:		\$1,608	11. RECORDING FEES:		\$150,258
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	IGHT:	\$90	14. COURIER & OVERNIG	GHT:	\$25,546
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$58
17. OTHER INCOME:		\$493	17. OTHER INCOME:		\$4,475
18. TOTAL TITLE:		\$73,680	18. TOTAL TITLE:		\$3,718,532
19. TOTAL ESCROW:		\$15,093	19. TOTAL ESCROW:		\$1,008,924
20. TOTAL NON-POLICY	·	\$312,298	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:	••	\$401,071	21. TOTAL INCOME:	•	\$4,727,456
ET. TO THE INCOME.		\$ 10 1,07 T	ET. TO THE INCOME.		\$1,727,130
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$36,189	22. SALARIES-EMPLOYE		\$1,872,081
23. SALARIES-OWNERS,	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$11,646	24. BENEFITS-EMPLOYEE	ES:	\$325,942
25. BENEFITS-OWNERS,	/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	8 & UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$181,695
27. E/E-ATTORNEYS & (OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$300	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$3,240	30. RENT:		\$187,576
31. UTILITIES:		\$976	31. UTILITIES:		\$4,209
32. ACCOUNTING & AL	JDITING:	\$216	32. ACCOUNTING & AU	DITING:	\$20,400
33. ADVERTISING & PR	omotions:	\$148	33. ADVERTISING & PRO	MOTIONS:	\$110,216
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$1,928	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$10,913
35. INSURANCE:		\$759	35. INSURANCE:		\$6,136
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$27	37. LEGAL EXPENSE:		\$29,367
38. LICENSES, TAXES, &	FEES:	\$205	38. LICENSES, TAXES, &	FEES:	\$16,370
39. POSTAGE & FREIGH	T:	\$91	39. POSTAGE & FREIGHT	Γ:	\$0
40. COURIER & OVERN	IGHT:	\$114	40. COURIER & OVERNIG	GHT:	\$31,491
41. TELEPHONE & FAX:		\$486	41. TELEPHONE & FAX:		\$26,120
42. PRINTING & PHOTO	COPYING:	\$241	42. PRINTING & PHOTO	COPYING:	\$29,517
43. OFFICE SUPPLIES:		\$2,979	43. OFFICE SUPPLIES:		\$20,452
44. EQUIPMENT/VEHICI	LE LEASE	\$3,240	44. EQUIPMENT/VEHICL	E LEASE	\$26,661
45. DEPRECIATION:		\$3,034	45. DEPRECIATION:		\$65,192
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,142	47. DUES, BOARDS & AS	SOCIATIONS:	\$2,190
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$0	50. TAX CERTIFICATES P.	AID:	\$29,757
51. RECORDING FEES PA	AID:	\$132	51. RECORDING FEES PA	AID:	\$155,705
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDA	ΓES:	\$37,310
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION		\$3,519
57. OTHER EXPENSES:		\$1,863	57. OTHER EXPENSES:		\$129,629
58. TOTAL TITLE:		\$68,955	58. TOTAL TITLE:		\$3,322,448
59. TOTAL ESCROW:		\$14,788	59. TOTAL ESCROW:		\$816,871
60. TOTAL NON-POLICY	Y ABSTRACT:	\$298,321	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	e:::::::::::::::::::::::::::::::::::::	\$382,064	61. TOTAL EXPENSES:		\$4,139,319
62. INCOME/LOSS TITLE	E:	\$4,725	62. INCOME/LOSS TITLE	:	\$396,084
63. INCOME/LOSS ESCF		\$305	63. INCOME/LOSS ESCR		\$192,053
64. INCOME/LOSS NON		\$13,977	64. INCOME/LOSS NON		\$1,02,033
65. NET INCOME/LOSS:		\$19,007	65. NET INCOME/LOSS:	. JEICI.	\$588,137
66. NUMBER OF POLICI		26	66. NUMBER OF POLICIE		9,430
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	underwriter:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

HUB CITY TITLE, LLC

126919

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: Hudly Inc 4415 66TH STREET, SUITE 100 801 BARTON SPRINGS ROAD 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LUBBOCK, TX 79414 4. City, State, Zip: AUSTIN, TX 78704 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,339,275 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 14.98% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$1,138,598 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: \$9,077 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$6.037 10. TAX CERTIFICATES: \$10,515 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$130,208 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$8,241 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: \$1,302,676 18. TOTAL TITLE: \$0 19. TOTAL ESCROW: \$304,137 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$15,732 \$0 21. TOTAL INCOME: \$1,622,545 21. TOTAL INCOME: \$0 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$405,913 22. SALARIES-EMPLOYEES: \$12,174 23. SALARIES-OWNERS/PARTNERS: \$55,200 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$90,280 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$24 153 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$31,296 30. RENT: \$4,699 31. UTILITIES: \$12.041 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,919 \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$878 \$74,476 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$17,388 \$777 35. INSURANCE: 35. INSURANCE: \$12.856 \$361 36. INTEREST EXPENSE: \$1,455 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$559 37. LEGAL EXPENSE: \$4,479 38. LICENSES, TAXES, & FEES: \$1,153 38. LICENSES, TAXES, & FEES: \$4,760 39. POSTAGE & FREIGHT: \$4,020 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$10,811 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,301 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$52 43. OFFICE SUPPLIES: \$38,774 43. OFFICE SUPPLIES: \$194 44. EQUIPMENT/VEHICLE LEASE \$33,821 44. EQUIPMENT/VEHICLE LEASE \$884 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,668 47. DUES, BOARDS & ASSOCIATIONS: \$794 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$15.819 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$130,160 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$76,818 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$41,786 57. OTHER EXPENSES: \$3,304 58. TOTAL TITLE: \$1,086,722 58. TOTAL TITLE: \$33,304 59. TOTAL ESCROW: \$215,502 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,254 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1 312 478 61 TOTAL EXPENSES: \$33.304 62. INCOME/LOSS TITLE: \$215,954 62. INCOME/LOSS TITLE: (\$33,304)63. INCOME/LOSS ESCROW: \$88.635 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$5,478 64. INCOME/LOSS NON-POLICY: \$0 \$310,067 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$33,304)3,790 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

151590

HUDLY INC

HUNT COUNTY TITLES, INC.

KINCY ABSTRACT & SABINE

144829

1. Agency Number:

Doing Business As:

2. Agency Name:

6417 WESLEY ST 1214 SAM HOUSTON AVE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: GREENVILLE, TX 75402 4. City, State, Zip: HUNTSVILLE, TX 77340 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,524,725 5. TITLE PREMIUMS: \$612,097 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,296,016 7. TITLE PREMIUM RETAINED: \$520.283 8. EXAMINATION EVIDENCE FEES: \$305,606 8. EXAMINATION EVIDENCE FEES: \$411,820 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$115,789 \$4.665 10. TAX CERTIFICATES: \$41,454 10. TAX CERTIFICATES: \$11,460 11. RECORDING FEES: \$124,173 11. RECORDING FEES: \$52,142 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$1.050 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$15,203 14. COURIER & OVERNIGHT: \$9,631 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$158 16. INTEREST INCOME: 16. INTEREST INCOME: \$1,157 17. OTHER INCOME: \$2,407 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,901,856 18. TOTAL TITLE: \$1,011,158 19. TOTAL ESCROW: \$458,060 19. TOTAL ESCROW: \$262,709 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$10,352 \$18,733 21. TOTAL INCOME: \$2,370,268 21. TOTAL INCOME: \$1,292,600 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$750,824 22. SALARIES-EMPLOYEES: \$253,765 23. SALARIES-OWNERS/PARTNERS: \$105,407 23. SALARIES-OWNERS/PARTNERS: \$195,711 24. BENEFITS-EMPLOYEES: \$129,223 24. BENEFITS-EMPLOYEES: \$29,267 25. BENEFITS-OWNERS/PARTNERS: \$7759 25. BENEFITS-OWNERS/PARTNERS: \$24,931 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: \$14,693 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$9,264 \$0 30. RENT: \$84,856 30. RENT: \$478 31 LITH ITIES: \$10.502 31. UTILITIES: \$9.340 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$20,320 \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$40,515 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$16,347 \$0 \$10.852 35. INSURANCE: 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$24,449 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$20,661 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$5,493 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$31,912 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$9,789 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$3,120 \$0 43. OFFICE SUPPLIES: \$23,167 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$26,448 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$2,159 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$40.501 \$11,460 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$133,090 51. RECORDING FEES PAID: \$56,364 52. PLANT LEASE/UPDATES: \$4,800 52. PLANT LEASE/UPDATES: \$9,443 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$6.055 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,182 56. TRADE ASSOCIATION FEES: \$0 \$40,476 57. OTHER EXPENSES: \$86,654 57. OTHER EXPENSES: 58. TOTAL TITLE: \$1,620,042 58. TOTAL TITLE: \$631,235 59. TOTAL ESCROW: \$339,854 59. TOTAL ESCROW: \$134,070 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$7,616 61 TOTAL EXPENSES: \$1.959.896 61 TOTAL EXPENSES: \$772.921 62. INCOME/LOSS TITLE: \$281,814 62. INCOME/LOSS TITLE: \$379,923 63. INCOME/LOSS ESCROW: \$118,206 63. INCOME/LOSS ESCROW: \$128,639 64. INCOME/LOSS NON-POLICY: \$10,352 64. INCOME/LOSS NON-POLICY: \$11,117 \$410,372 \$519,679 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 4.496 2.031 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

HUNTSVILLE ABSTRACT & TITLE COMPANY

HUTSON ABSTRACT COMPANY

92749

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 125 WEST FIRST STREET 106 COLLEGE ST 3. Agency Address: 3. Agency Address: SULPHUR SPRINGS, TX 75482 4. City, State, Zip: GROVETON, TX 75845 4. City, State, Zip: **INCOME INCOME** 5. TITLE PREMIUMS: \$170,334 5. TITLE PREMIUMS: \$986,688 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$144.784 7. TITLE PREMIUM RETAINED: \$838.685 8. EXAMINATION EVIDENCE FEES: \$57,598 8. EXAMINATION EVIDENCE FEES: \$73,731 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$191 \$52.018 10. TAX CERTIFICATES: \$7,450 10. TAX CERTIFICATES: \$2,629 11. RECORDING FEES: \$12.806 11. RECORDING FEES: \$13,673 12. RESTRICTIONS: \$336 12. RESTRICTIONS: \$0 13 INSPECTION FEES: 13. INSPECTION FEES: \$100 \$0 14. COURIER & OVERNIGHT: \$1,064 14. COURIER & OVERNIGHT: \$491 \$30 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$20,881 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$224,229 18. TOTAL TITLE: \$1,002,238 19. TOTAL ESCROW: \$34,875 19. TOTAL ESCROW: \$332,112 20. TOTAL NON-POLICY: \$3,630 20. TOTAL NON-POLICY: \$17,496 21. TOTAL INCOME: \$262,734 21. TOTAL INCOME: \$1,351,846 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$39,732 22. SALARIES-EMPLOYEES: \$334,984 23. SALARIES-OWNERS/PARTNERS: \$21,672 23. SALARIES-OWNERS/PARTNERS: \$48,840 24. BENEFITS-EMPLOYEES: \$3,201 24. BENEFITS-EMPLOYEES: \$27,438 25. BENEFITS-OWNERS/PARTNERS: \$1,742 25. BENEFITS-OWNERS/PARTNERS: \$3,860 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$575 \$2,285 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$14,636 28. C/F-OTHER AGENTS & UW: \$8,554 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4.304 \$3,836 30. RENT: 30. RENT: \$39,482 \$79 31. UTILITIES: \$2,880 31. UTILITIES: \$7,803 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$6,773 \$4,799 33. ADVERTISING & PROMOTIONS: \$740 33. ADVERTISING & PROMOTIONS: \$7.966 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$625 35. INSURANCE: \$22,070 35. INSURANCE: \$7.566 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$63 38. LICENSES, TAXES, & FEES: \$2,324 38. LICENSES, TAXES, & FEES: \$5,354 39. POSTAGE & FREIGHT: \$1,428 39. POSTAGE & FREIGHT: \$2,176 40. COURIER & OVERNIGHT: \$1,088 40. COURIER & OVERNIGHT: \$13,000 41. TELEPHONE & FAX: \$5,868 41. TELEPHONE & FAX: \$7,840 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,171 \$5.552 43. OFFICE SUPPLIES: \$963 43. OFFICE SUPPLIES: \$14,592 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$326 45. DEPRECIATION: \$144 45. DEPRECIATION: \$1,262 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,665 48 RAD DERTS: \$0 48 RAD DERTS: \$53 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$7.525 \$18,214 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$89,358 \$12,723 52. PLANT LEASE/UPDATES: \$2,500 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5.312 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$12,160 \$27,204 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$154,502 58. TOTAL TITLE: \$702,802 59. TOTAL ESCROW: \$16,600 59. TOTAL ESCROW: \$192,325 60. TOTAL NON-POLICY ABSTRACT: \$1,331 60. TOTAL NON-POLICY ABSTRACT: \$7,693 61 TOTAL EXPENSES: \$172 433 61 TOTAL EXPENSES: \$902.820 62. INCOME/LOSS TITLE: \$69,727 62. INCOME/LOSS TITLE: \$299,436 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$18.275 \$139,787 64. INCOME/LOSS NON-POLICY: \$2,299 64. INCOME/LOSS NON-POLICY: \$9,803 \$449,026 65. NET INCOME/LOSS: \$90,301 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 287 1,864 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

INCARTA TITLE, INC.

PROFESSIONAL LAND TITLE

148157

1. Agency Number:

1. Agency Number.	INCINITE TITLE LLC		-	gency Number.	92047	COMPANY LLC
2. Agency Name:	INFINITE TITLE, LLC			gency Name:	INFINITY TITLE C	OMPANY, LLC
Doing Business As:				oing Business As:		
Agency Address:	7703 NORTH LAMAR B	OULEVARD, SUITE 205A	3. Ag	gency Address:	950 ECHO LANE	, SUITE 150
4. City, State, Zip:	AUSTIN, TX 78752		4. Ci	ty, State, Zip:	HOUSTON, TX 7	7024
,				-,,,		:
11150145			15.166	21.45		
INCOME			INCO	JME		
5. TITLE PREMIUMS:		\$0	5. TI	TLE PREMIUMS:		\$969,985
6. % PREMIUM REMITTE	.D.	40		PREMIUM REMITT	ED.	15.00%
		40				
7. TITLE PREMIUM RETA		\$0		TLE PREMIUM RETA		\$824,487
8. EXAMINATION EVIDE		\$0	8. EX	CAMINATION EVIDE	ENCE FEES:	\$0
FEES RECEIVED FOR C	CLOSING:	\$0	9. FE	ES RECEIVED FOR	CLOSING:	\$204,125
10. TAX CERTIFICATES:		\$0	10. T.	AX CERTIFICATES:		\$52,000
11. RECORDING FEES:		\$0	11 R	ECORDING FEES:		\$70,006
12. RESTRICTIONS:		\$0		ESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		NSPECTION FEES:		\$0
14. COURIER & OVERNIG	SHT:	\$0	14. C	OURIER & OVERNI	GHT:	\$257
15. TELEPHONE & FAX:		\$0	15. T	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. IN	NTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		THER INCOME:		\$0
18. TOTAL TITLE:		\$0		OTAL TITLE:		\$1,150,875
		•				
19. TOTAL ESCROW:		\$0		OTAL ESCROW:		\$450,004
20. TOTAL NON-POLICY:		\$0	20. To	OTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$0	21. To	OTAL INCOME:		\$1,600,879
EXPENSES			EADL	ENSES		
		**				4.00.000
22. SALARIES-EMPLOYEE		\$0		ALARIES-EMPLOYE		\$428,039
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. S.	ALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$0	24. B	ENEFITS-EMPLOYE	ES:	\$24,488
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. B	ENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0		/E-OTHER AGENTS		\$9,000
27. E/E-ATTORNEYS & O		\$0		/E-ATTORNEYS & C		\$0
		•				·
28. C/F-OTHER AGENTS		\$0		/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C	/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$0	30. R	ENT:		\$102,797
31. UTILITIES:		\$0	31. U	TILITIES:		\$6,639
32. ACCOUNTING & AUI	DITING:	\$0	32. A	CCOUNTING & AU	DITING:	\$2,160
33. ADVERTISING & PRO		\$0		DVERTISING & PRO		\$42,025
		\$0				\$11,634
34. EMP. TRAVEL, LODGI	NG & EDUC			MP. TRAVEL, LODG	ING & EDUC	
35. INSURANCE:		\$0		ISURANCE:		\$9,058
36. INTEREST EXPENSE:		\$0	36. IN	NTEREST EXPENSE:		\$186
37. LEGAL EXPENSE:		\$0	37. LI	EGAL EXPENSE:		\$25,191
38. LICENSES, TAXES, & F	FEES:	\$0	38. LI	CENSES, TAXES, &	FEES:	\$580
39. POSTAGE & FREIGHT		\$0		OSTAGE & FREIGH		\$2,629
40. COURIER & OVERNIG		\$0		OURIER & OVERNI		\$18,502
	JIII.				GHT.	
41. TELEPHONE & FAX:		\$0		ELEPHONE & FAX:		\$587
42. PRINTING & PHOTO	COPYING:	\$0		rinting & photo	COPYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. O	FFICE SUPPLIES:		\$23,453
44. EQUIPMENT/VEHICLE	E LEASE	\$0	44. E	QUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. D	EPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46 D	IRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$0		UES, BOARDS & AS	SSOCIATIONS:	\$0
	JOCIATIONS.	•				·
48. BAD DEBTS:	T. 45.17	\$0		AD DEBTS:	T. 45.17	\$0
49. LOSS & LOSS ADJUS		\$0		OSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PA	AID:	\$0	50. T	AX CERTIFICATES P	AID:	\$52,000
51. RECORDING FEES PA	ID:	\$0	51. R	ECORDING FEES PA	AID:	\$82,452
52. PLANT LEASE/UPDAT	ES:	\$0	52. P	LANT LEASE/UPDA	TES:	\$70,084
53. DAMAGES FOR BAD		\$0		AMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		INES OR PENALTIES		\$0
		•				·
55. DONATIONS/LOBBYI		\$0		ONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TI	RADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$0	57. O	THER EXPENSES:		\$40,772
58. TOTAL TITLE:		\$0	58. T	OTAL TITLE:		\$952,277
59. TOTAL ESCROW:		\$0		OTAL ESCROW:		\$284,250
60. TOTAL NON-POLICY	ΔRSTRΔCT·	\$0		OTAL NON-POLICY	ΔRSTRΔCT·	\$0
	, 100 110701.	•			, 103 HACI.	·
61. TOTAL EXPENSES:		\$0 \$0		OTAL EXPENSES:		\$1,236,527
62. INCOME/LOSS TITLE:		\$0		NCOME/LOSS TITLE		\$198,598
63. INCOME/LOSS ESCRO	OW:	\$0	63. IN	NCOME/LOSS ESCR	OW:	\$165,754
64. INCOME/LOSS NON-	POLICY:	\$0	64. IN	NCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:		\$0	65. N	ET INCOME/LOSS:		\$364,352
,		•		,		,
66. NUMBER OF POLICIE	S ISSUED:	0	66. N	UMBER OF POLICI	ES ISSUED:	2,992
67. ALLOCATED TO UND		\$0		LLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		LLOCATED FROM U		\$0
55. ALLOCATED TROIVI O	TAD EIVAAIVII EIV.	Ψ Ο	00. A	LLOCATED INCIVIT	OLAD EIVANIVITEIV	\$ 0

92647

1. Agency Number:

ine	aepenaent Agents				
 Agency Number: Agency Name: 	122090 INSPIRE CLOSING SERVICES	OF TEXAS, LLC	Agency Number: Agency Name:	114054 INSPIRED TITLE SI	ERVICES, LLC
Doing Business As:			Doing Business As:		
3. Agency Address:4. City, State, Zip:	7301 N STATE HIGHWAY 16 IRVING, TX 75039	1 SUITE 290	 Agency Address: City, State, Zip: 	11200 LAKELINE E AUSTIN, TX 78717	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$294,289	5. TITLE PREMIUMS:		\$7,398,736
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$250,146	7. TITLE PREMIUM RETA		\$6,288,974
EXAMINATION EVID FEES RECEIVED FOR		\$0 52,075,631	EXAMINATION EVIDEFEES RECEIVED FOR (\$0 \$0
10. TAX CERTIFICATES:	CLOSING.	\$123,038	9. FEES RECEIVED FOR (10. TAX CERTIFICATES:	LUSING.	\$0 \$0
11. RECORDING FEES:		\$370,331	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNIG	GHT:	\$0
15. TELEPHONE & FAX:		\$0 \$0	15. TELEPHONE & FAX:		\$0 #6.300
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$35	16. INTEREST INCOME: 17. OTHER INCOME:		\$6,398 \$0
18. TOTAL TITLE:		\$33 \$2,819,181	18. TOTAL TITLE:		\$6,295,372
19. TOTAL ESCROW:		51,437,173	19. TOTAL ESCROW:		\$21,557
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	9	54,256,354	21. TOTAL INCOME:		\$6,316,929
TYDENICEC			EXPENSES		
EXPENSES 22. SALARIES-EMPLOYE	EC.	\$215,422	EXPENSES 22. SALARIES-EMPLOYEI	:C·	\$925,947
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$025,547
24. BENEFITS-EMPLOYE		\$30,029	24. BENEFITS-EMPLOYER		\$168,376
25. BENEFITS-OWNERS/	/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$23,130	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & (\$0 \$0	28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C		\$2,643,009 \$0
30. RENT:	OTHERS.	\$44,508	30. RENT:	THERS.	\$135,745
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AU	JDITING:	\$2,145	32. ACCOUNTING & AU	DITING:	\$10,808
33. ADVERTISING & PRO	OMOTIONS:	\$10	33. ADVERTISING & PRO	MOTIONS:	\$0
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$50,372
35. INSURANCE:		\$6,525	35. INSURANCE: 36. INTEREST EXPENSE:		\$25,468
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$50	36. INTEREST EXPENSE:		\$0 \$11,313
38. LICENSES, TAXES, &	FEES:	\$1,258	38. LICENSES, TAXES, &	FEES:	\$3,344
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIGHT	ī:	\$9,454
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNIG	GHT:	\$0
41. TELEPHONE & FAX:		\$11,486	41. TELEPHONE & FAX:		\$1,082
42. PRINTING & PHOTO	OCOPYING:	\$474 \$3,544	42. PRINTING & PHOTO	COPYING:	\$8,127 \$10,382
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	FIFASF	\$5,5 44 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	FIFASF	\$10,362 \$0
45. DEPRECIATION:		\$17,861	45. DEPRECIATION:		\$42,258
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$4	47. DUES, BOARDS & AS	SOCIATIONS:	\$9,094
48. BAD DEBTS:	OT. 45.17	\$0	48. BAD DEBTS:		\$6,807
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$4,569 \$104,749	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P.		\$0 \$0
51. RECORDING FEES PA		\$370,331	51. RECORDING FEES PA		\$0 \$0
52. PLANT LEASE/UPDA		\$4,092	52. PLANT LEASE/UPDA		\$148,666
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/LOBBY		\$0 *0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	IN FEED.	\$0 \$262,572	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N LEED!	\$0 \$44,316
58. TOTAL TITLE:	¢	1,102,759	58. TOTAL TITLE:		\$4,254,568
59. TOTAL ESCROW:	Ψ	\$589,331	59. TOTAL FITEL.		\$1,475
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		1,692,090	61. TOTAL EXPENSES:		\$4,256,043
62. INCOME/LOSS TITLE		1,716,422	62. INCOME/LOSS TITLE		\$2,040,804
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$847,842 \$0	63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$20,082 \$0
65. NET INCOME/LOSS:		\$0 52,564,264	65. NET INCOME/LOSS:	. JLICI.	\$2,060,886
				C ICCLIED	
66. NUMBER OF POLICE 67. ALLOCATED TO UNI		17,389 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		16,645 \$0
68. ALLOCATED FROM (\$0 \$0	67. ALLOCATED TO UNL 68. ALLOCATED FROM L		\$0 \$0
JO LEGGATED TROTT		¥-5			40

148024

1. Agency Number:

2. Agency Name:	INTEGRITY TITLE COMP	PANY, LLC	2. Agency Name:	INTERAMERICA TITLE GRO	OUP,LLC
Doing Business As:	2C400 KHVKENDALII D	D CTF C100	Doing Business As:	2200 WEST LOOP COLITI	
 Agency Address: City, State, Zip: 	26400 KUYKENDAHL R WOODLANDS, TX 7737		3. Agency Address:4. City, State, Zip:	2200 WEST LOOP SOUTH HOUSTON, TX 77027	
4. City, State, Zip.	WOODLANDS, IX 1131	, 3	4. City, State, Zip.	110031011, 17 11021	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,480	5. TITLE PREMIUMS:		\$26,580
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$2,958	7. TITLE PREMIUM RET	TAINED:	\$22,593
8. EXAMINATION EVIDE		\$2,653,183	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR		\$59,090
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0 #2.206
11. RECORDING FEES:		\$0 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$3,396
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	GHT·	\$0	14. COURIER & OVERN	IIGHT:	\$0 \$0
15. TELEPHONE & FAX:	0111.	\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$5,693,274	17. OTHER INCOME:		\$1,597
18. TOTAL TITLE:		\$8,349,415	18. TOTAL TITLE:		\$86,676
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$16,595
20. TOTAL NON-POLICY	' :	\$8,517	20. TOTAL NON-POLIC	TY:	\$0
21. TOTAL INCOME:		\$8,357,932	21. TOTAL INCOME:		\$103,271
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$3,169,610	22. SALARIES-EMPLOY	EES:	\$79,718
23. SALARIES-OWNERS/		\$79,450	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYE	ES:	\$490,651	24. BENEFITS-EMPLOY	EES:	\$8,901
25. BENEFITS-OWNERS/	PARTNERS:	\$12,315	25. BENEFITS-OWNERS	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGENT		\$0 #0
29. C/F-ATTORNEYS & (30. RENT:	JIHERS.	\$0 \$0	29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$61,091
31. UTILITIES:		\$0 \$0	31. UTILITIES:		\$01,091
32. ACCOUNTING & AU	IDITING:	\$0	32. ACCOUNTING & A	UDITING:	\$7,789
33. ADVERTISING & PRO		\$12,657	33. ADVERTISING & PF		\$3,273
34. EMP. TRAVEL, LODG		\$34,116	34. EMP. TRAVEL, LOD	GING & EDUC.:	\$6,607
35. INSURANCE:		\$18,613	35. INSURANCE:		\$19,268
36. INTEREST EXPENSE:		\$229,171	36. INTEREST EXPENSE		\$1,323
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,610
38. LICENSES, TAXES, &		\$3,900	38. LICENSES, TAXES, 8		\$1,008
39. POSTAGE & FREIGHT		\$0 \$0	39. POSTAGE & FREIGH		\$95
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$0 \$14,224	40. COURIER & OVERN 41. TELEPHONE & FAX		\$0 \$5,098
42. PRINTING & PHOTO	COPVING.	\$14,224	42. PRINTING & PHOT		\$5,090 \$570
43. OFFICE SUPPLIES:	7CO1 111VO.	\$30,924	43. OFFICE SUPPLIES:	ocor rivo.	\$6,949
44. EQUIPMENT/VEHICL	.E LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$494
45. DEPRECIATION:		\$374,465	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$20,196	47. DUES, BOARDS & A	ASSOCIATIONS:	\$495
48. BAD DEBTS:		\$15,282	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$18,573	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES P		\$0 \$0	50. TAX CERTIFICATES 51. RECORDING FEES F		\$0 ¢2.154
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$0 \$679,520	51. RECORDING FEES F		\$3,154 \$6,481
53. DAMAGES FOR BAD		\$07 <i>9</i> ,320 \$0	53. DAMAGES FOR BAI		\$0,461
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTII		\$0 \$0
55. DONATIONS/LOBBY		\$2,229	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$512
57. OTHER EXPENSES:		\$111,024	57. OTHER EXPENSES:		\$19,657
58. TOTAL TITLE:		\$5,316,920	58. TOTAL TITLE:		\$241,093
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$42,168
60. TOTAL NON-POLICY	ABSTRACT:	\$4,202,642	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0 \$202.261
61. TOTAL EXPENSES:	:.	\$9,519,562	61. TOTAL EXPENSES:	E-	\$283,261 (\$154,417)
62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR		\$3,032,495 \$0	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$154,417) (\$25,573)
64. INCOME/LOSS NON		\$0 (\$4,194,125)	64. INCOME/LOSS NO		(\$23,373) \$0
65. NET INCOME/LOSS:		(\$1,161,630)	65. NET INCOME/LOSS		(\$179,990)
·					
66. NUMBER OF POLICII		4	66. NUMBER OF POLIC 67. ALLOCATED TO UN		85 \$0
67. ALLOCATED TO UNI 68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
JO. ALLOCATED FROIVI	OLAN FIVANIVII ELV"	\$ U	OU. ALLOCATED FROM	ONDERWINITER.	ΦU

1. Agency Number:

In	dependent Agents						
 Agency Number: Agency Name: 	92120 IRION COUNTY ABSTRACT	T COMPANY INC		Agency Number: Agency Name:	92701 JACKSON ABSTRACT & TI	TI F COMPANY	
Doing Business As:	INION COONTI ADSTIVAC	r colvii Alvi, ilve.	۷.	Doing Business As:	JACKSON ABSTRACT & TI	TEE COM AN	
3. Agency Address:	209 NORTH PARKVIEW, 3	RD FLOOR	3.	Agency Address:	102 EAST LAMAR STREET		
4. City, State, Zip:	MERTZON, TX 76941			City, State, Zip:	JASPER, TX 75951		
INCOME			IN	ICOME			
5. TITLE PREMIUMS:		\$37,642	5.	TITLE PREMIUMS:		\$211,452	
6. % PREMIUM REMITT	ED:	15.00%	6.	% PREMIUM REMITT	ED:	15.00%	
7. TITLE PREMIUM RETA	AINED:	\$31,996	7.	TITLE PREMIUM RETA	AINED:	\$179,734	
8. EXAMINATION EVID		\$4,298		EXAMINATION EVIDI		\$1,953	
9. FEES RECEIVED FOR	CLOSING:	\$0		FEES RECEIVED FOR	CLOSING:	\$10,129	
10. TAX CERTIFICATES:		\$190 \$1,000). TAX CERTIFICATES:		\$2,140	
11. RECORDING FEES: 12. RESTRICTIONS:		\$1,028 \$0		I. RECORDING FEES: 2. RESTRICTIONS:		\$27,285 \$0	
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES:		\$0 \$0	
14. COURIER & OVERNI	GHT·	\$215		1. COURIER & OVERNI	GHT·	\$0	
15. TELEPHONE & FAX:		\$1,997		5. TELEPHONE & FAX:		\$0	
16. INTEREST INCOME:		\$0	16	5. INTEREST INCOME:		\$0	
17. OTHER INCOME:		\$150	17	7. OTHER INCOME:		\$0	
18. TOTAL TITLE:		\$39,874	18	B. TOTAL TITLE:		\$221,241	
19. TOTAL ESCROW:		\$2,952). TOTAL ESCROW:		\$144,875	
20. TOTAL NON-POLICY	/ :	\$12,955). TOTAL NON-POLICY	.	\$8,779	
21. TOTAL INCOME:		\$55,781	21	I. TOTAL INCOME:		\$374,895	
EXPENSES		424.525		KPENSES		405.553	
22. SALARIES-EMPLOYE		\$34,625		2. SALARIES-EMPLOYE		\$85,557	
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$0 \$9,549		3. SALARIES-OWNERS/ 4. BENEFITS-EMPLOYE		\$32,450 \$10,803	
25. BENEFITS-OWNERS		\$9,549 \$0		5. BENEFITS-EMPLOTE		\$4,430	
26. E/E-OTHER AGENTS		\$0		5. E/E-OTHER AGENTS		\$ - ,-50 \$0	
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS & C		\$0	
28. C/F-OTHER AGENTS	5 & UW:	\$5,744	28	B. C/F-OTHER AGENTS	& UW:	\$0	
29. C/F-ATTORNEYS & (OTHERS:	\$0	29). C/F-ATTORNEYS & (OTHERS:	\$0	
30. RENT:		\$930). RENT:		\$15,595	
31. UTILITIES:		\$0		I. UTILITIES:		\$4,289	
32. ACCOUNTING & AU		\$1,141 \$768		2. ACCOUNTING & AU		\$2,602 \$1,015	
33. ADVERTISING & PRO 34. EMP. TRAVEL, LODG		\$700 \$0		3. ADVERTISING & PRO 1. EMP. TRAVEL, LODG		\$1,915 \$104	
35. INSURANCE:	iiivo & EDOC	\$3,587		5. INSURANCE:	ING & LDOC	\$9,127	
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENSE:		\$0	
37. LEGAL EXPENSE:		\$0	37	7. LEGAL EXPENSE:		\$0	
38. LICENSES, TAXES, &		\$375		B. LICENSES, TAXES, &		\$2,591	
39. POSTAGE & FREIGH		\$161). POSTAGE & FREIGH		\$1,823	
40. COURIER & OVERNI	GHT:	\$215). COURIER & OVERNI	GHT:	\$3,394	
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC:	\$1,820 \$84		I. TELEPHONE & FAX: 2. PRINTING & PHOTC	CODVINC	\$2,677	
43. OFFICE SUPPLIES:	COFTING.	\$532		B. OFFICE SUPPLIES:	COFFING.	\$1,745 \$5,856	
44. EOUIPMENT/VEHICI	LE LEASE	\$1,877		1. EQUIPMENT/VEHICL	E LEASE	\$3,205	
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$8,380	
46. DIRECTORS' FEES:		\$0	46	5. DIRECTORS' FEES:		\$0	
47. DUES, BOARDS & A	SSOCIATIONS:	\$269	47	7. DUES, BOARDS & AS	SSOCIATIONS:	\$0	
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0	
49. LOSS & LOSS ADJUS		\$0 #100		9. LOSS & LOSS ADJUS		\$0 \$3.340	
50. TAX CERTIFICATES F 51. RECORDING FEES PA		\$190 \$1,028). TAX CERTIFICATES P I. RECORDING FEES PA		\$2,340 \$27,578	
52. PLANT LEASE/UPDA		\$1,020		2. PLANT LEASE/UPDA		\$27,576 \$520	
53. DAMAGES FOR BAD		\$0		B. DAMAGES FOR BAD		\$0	
54. FINES OR PENALTIES	S:	\$0	54	I. FINES OR PENALTIES	5:	\$0	
55. DONATIONS/LOBBY	/ING:	\$0	55	5. DONATIONS/LOBBY	ING:	\$30	
56. TRADE ASSOCIATIO	N FEES:	\$0		5. TRADE ASSOCIATIO	N FEES:	\$221	
57. OTHER EXPENSES:		\$0		7. OTHER EXPENSES:		\$23,117	
58. TOTAL TITLE:		\$62,896		B. TOTAL TITLE:		\$250,349	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY	/ ARCTDA <i>C</i> T·	\$3,869 \$17,700). TOTAL ESCROW:). TOTAL NON-POLICY	/ ARCTDA <i>C</i> T-	\$144,182 \$7,240	
61. TOTAL NON-POLICY	I ADSTRACT.	\$17,799 \$84,564). TOTAL NON-POLICY I. TOTAL EXPENSES:	ADSTRACT.	\$7,340 \$401,871	
62. INCOME/LOSS TITLE	<u>:</u>	(\$23,022)		2. INCOME/LOSS TITLE	:	(\$29,108)	
63. INCOME/LOSS ESCR		(\$917)		3. INCOME/LOSS ESCR		\$693	
64. INCOME/LOSS NON		(\$4,844)		I. INCOME/LOSS NON		\$1,439	
65. NET INCOME/LOSS:		(\$28,783)	65	5. NET INCOME/LOSS:		(\$26,976)	
66. NUMBER OF POLICI		54		6. NUMBER OF POLICI		790	
67. ALLOCATED TO UNI		\$0		7. ALLOCATED TO UNI		\$0	
68. ALLOCATED FROM	UNDEKWRITER:	\$0	68	3. ALLOCATED FROM (JNDERWRITER:	\$0	

Inc	dependent Agents							
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92579 JAMES KENNETH MUCKELF San Augustine County 104 S. BROADWAY		 Agency Number: Agency Name: Doing Business As: Agency Address: 	92831 JOAN WARREN, JANET M. WARREN TITLE COMPAN' 519 MONTGOMERY STRE	Y			
4. City, State, Zip:	SAN AUGUSTINE, TX 75972	2	4. City, State, Zip:	DICKENS, TX 79229				
INCOME			INCOME					
5. TITLE PREMIUMS:		\$160,633	5. TITLE PREMIUMS:		\$45,515			
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%			
7. TITLE PREMIUM RETA	AINED:	\$136,538	7. TITLE PREMIUM RETA	AINED:	\$38,688			
8. EXAMINATION EVIDE		\$65,986	8. EXAMINATION EVID		\$19,790			
9. FEES RECEIVED FOR (CLOSING:	\$0 \$2.710	9. FEES RECEIVED FOR	CLOSING:	\$400 #1.104			
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$2,710 \$1,436	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$1,184 \$3,363			
12. RESTRICTIONS:		\$1,430 \$0	12. RESTRICTIONS:		\$3,303 \$0			
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0			
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$200			
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0			
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$417			
18. TOTAL TITLE:		\$206,670	18. TOTAL TITLE:		\$64,042			
19. TOTAL ESCROW:20. TOTAL NON-POLICY	·.	\$0 \$12,543	19. TOTAL ESCROW:20. TOTAL NON-POLICY	·.	\$19,128 \$4,792			
21. TOTAL INCOME:	•	\$12,343 \$219,213	21. TOTAL INCOME:	•	\$4,792 \$87,962			
ZI. TOTAL INCOME.		Ψ213,213	ZI. TOTAL INCOME.		\$01,50 <u>L</u>			
EXPENSES			EXPENSES					
22. SALARIES-EMPLOYE	ES:	\$46,022	22. SALARIES-EMPLOYE	ES:	\$748			
23. SALARIES-OWNERS/	PARTNERS:	\$39,786	23. SALARIES-OWNERS	PARTNERS:	\$62,050			
24. BENEFITS-EMPLOYE		\$8,122	24. BENEFITS-EMPLOYE		\$0			
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0			
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENTS		\$0 \$0			
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$6,924	27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$0			
29. C/F-ATTORNEYS & (\$88	29. C/F-ATTORNEYS & (\$0			
30. RENT:	31112110.	\$7,896	30. RENT:	311121131	\$0			
31. UTILITIES:		\$3,004	31. UTILITIES:		\$2,584			
32. ACCOUNTING & AU	DITING:	\$1,128	32. ACCOUNTING & AU	DITING:	\$876			
33. ADVERTISING & PRO		\$141	33. ADVERTISING & PRO		\$876			
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$358			
35. INSURANCE:		\$1,434 #0	35. INSURANCE:		\$212			
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0			
38. LICENSES, TAXES, &	FEES:	\$516	38. LICENSES, TAXES, &	FEES:	\$481			
39. POSTAGE & FREIGH		\$3,161	39. POSTAGE & FREIGH		\$452			
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNI	GHT:	\$0			
41. TELEPHONE & FAX:		\$4,897	41. TELEPHONE & FAX:		\$1,253			
42. PRINTING & PHOTO	COPYING:	\$3,575	42. PRINTING & PHOTO	COPYING:	\$726			
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	ELEACE	\$2,509 \$0	43. OFFICE SUPPLIES:	EIEACE	\$570 ¢1.210			
45. DEPRECIATION:	E LEASE	\$0 \$0	44. EQUIPMENT/VEHICL 45. DEPRECIATION:	E LEASE	\$1,318 \$0			
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0			
47. DUES, BOARDS & AS	SSOCIATIONS:	\$367	47. DUES, BOARDS & AS	SSOCIATIONS:	\$237			
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$329			
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0			
50. TAX CERTIFICATES P		\$2,710	50. TAX CERTIFICATES P		\$1,184			
51. RECORDING FEES PA		\$1,436	51. RECORDING FEES PA		\$3,363			
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$520 \$0	52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0			
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0 \$0			
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0			
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATIO		\$0			
57. OTHER EXPENSES:		\$8,078	57. OTHER EXPENSES:		\$2,708			
58. TOTAL TITLE:		\$142,314	58. TOTAL TITLE:		\$80,326			
59. TOTAL ESCROW:	/ A DCTD A CT	\$0	59. TOTAL ESCROW:	/ ADCTD A CT	\$24,729			
60. TOTAL NON-POLICY	ARZIKACĮ:	\$8,340	60. TOTAL NON-POLICY	ARZ LKACT:	\$7,713 ¢112.760			
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	;.	\$150,654 \$64,356	61. TOTAL EXPENSES:62. INCOME/LOSS TITLE	;.	\$112,768 (\$16,284)			
63. INCOME/LOSS ESCR		\$0 4 ,330 \$0	63. INCOME/LOSS ESCR		(\$10,204)			
64. INCOME/LOSS NON		\$4,203	64. INCOME/LOSS NON		(\$2,921)			
65. NET INCOME/LOSS:		\$68,559	65. NET INCOME/LOSS:		(\$24,806)			
CC NILIMPED OF DOLLOW	EC ICCLIED:	200	CC NILIMPED OF DOLLGR	EC ICCLIED.	ດາ			
66. NUMBER OF POLICIE 67. ALLOCATED TO UNE		280 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO UNI		83 \$0			
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM I		\$0 \$0			
		T -			40			

JOAN WARREN, JANET MARTIN, DAVID WARREN

Independent Agents Agency Number: Agency Name:

JOLANDA JONES

92690

Doing Business As: 3. Agency Address:	HASKELL ABSTRACT & TITLE 306 N 1ST STREET HASKELL, TX 79521		3	Doing Business As: Agency Address: City, State, Zip:	Jones & Renfrow Abstr 802 9TH STREET PADUCAH, TX 79248	
INCOME 5. TITLE PREMIUMS:	\$2	248,256		NCOME TITLE PREMIUMS:		\$105,355
6. % PREMIUM REMITTED		15.00%		. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETAIN	NED: \$2	211,018	7	. TITLE PREMIUM RETA	AINED:	\$89,552
8. EXAMINATION EVIDEN		\$34,273		. EXAMINATION EVIDE		\$16,328
9. FEES RECEIVED FOR CLO		\$33,879		. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$4,286 \$35,046		0. TAX CERTIFICATES:		\$1,463 \$11,909
12. RESTRICTIONS:	3	\$25,946 \$0		1. RECORDING FEES: 2. RESTRICTIONS:		\$11,909 \$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	IT:	\$2,265		4. COURIER & OVERNI	GHT:	\$990
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,142		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		312,809		8. TOTAL TITLE:		\$120,242
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$64,688 \$1,550		9. TOTAL ESCROW: 0. TOTAL NON-POLICY	·.	\$51,158 \$59,755
21. TOTAL INCOME:		379,047		1. TOTAL INCOME:		\$231,155
EXPENSES				XPENSES		
22. SALARIES-EMPLOYEES:		\$30,395		2. SALARIES-EMPLOYEI		\$27,400
23. SALARIES-OWNERS/PA		\$0 #6.600		3. SALARIES-OWNERS/		\$0 \$773
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PA		\$6,608 \$0		4. BENEFITS-EMPLOYER 5. BENEFITS-OWNERS/		\$773 \$0
26. E/E-OTHER AGENTS &		\$0 \$0		6. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & OTI		\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS &	UW:	\$0	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & OT	HERS:	\$0	2	9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$2,150		0. RENT:		\$0
31. UTILITIES:		\$9,933		1. UTILITIES:	DITING	\$2,350
32. ACCOUNTING & AUDI 33. ADVERTISING & PROM		\$2,063 \$1,693		 ACCOUNTING & AU ADVERTISING & PRO 		\$1,110 \$873
34. EMP. TRAVEL, LODGIN		\$5,217		4. EMP. TRAVEL, LODG		\$95
35. INSURANCE:		\$5,051		5. INSURANCE:	IIVO & EDOC	\$4,624
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$2,631
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$8,114
38. LICENSES, TAXES, & FE		\$326		8. LICENSES, TAXES, &		\$6,940
39. POSTAGE & FREIGHT:		\$3,103		9. POSTAGE & FREIGHT		\$935
40. COURIER & OVERNIGH		\$0 #4.036		0. COURIER & OVERNI	GHI:	\$990 #4.003
41. TELEPHONE & FAX: 42. PRINTING & PHOTOCO		\$4,026 \$0		.1. TELEPHONE & FAX: .2. PRINTING & PHOTO	COPVING:	\$4,902 \$1,108
43. OFFICE SUPPLIES:		\$10,484		3. OFFICE SUPPLIES:	COI TIIVG.	\$2,822
44. EQUIPMENT/VEHICLE I		\$1,775		4. EQUIPMENT/VEHICL	E LEASE	\$3,351
45. DEPRECIATION:		\$0	4	5. DEPRECIATION:		\$4,069
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0 \$0		7. DUES, BOARDS & AS	SSOCIATIONS:	\$954
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTN	AENIT.	\$0 \$0		.8. BAD DEBTS: .9. LOSS & LOSS ADJUS	TMENIT.	\$0 \$0
50. TAX CERTIFICATES PAII		\$4,550		0. TAX CERTIFICATES P.		\$1,422
51. RECORDING FEES PAID		\$25,914		1. RECORDING FEES PA		\$8,518
52. PLANT LEASE/UPDATE:		\$12,969	5	2. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD FA	AITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	_	\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN		\$0 \$0		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION F 57. OTHER EXPENSES:		\$0 *15.605		6. TRADE ASSOCIATIOI 7. OTHER EXPENSES:	N FEES:	\$0 \$1.471
58. TOTAL TITLE:		\$15,685 141,942		8. TOTAL TITLE:		\$1,471 \$85,451
59. TOTAL ESCROW:		\$18,729		9. TOTAL ESCROW:		\$31,577
60. TOTAL NON-POLICY A		\$285		0. TOTAL NON-POLICY	ABSTRACT:	\$37,242
61. TOTAL EXPENSES:		160,956		1. TOTAL EXPENSES:		\$154,270
62. INCOME/LOSS TITLE:		170,867		2. INCOME/LOSS TITLE		\$34,791
63. INCOME/LOSS ESCRON		\$45,959		3. INCOME/LOSS ESCR		\$19,581
64. INCOME/LOSS NON-P		\$1,265 218,091		4. INCOME/LOSS NON 5. NET INCOME/LOSS:	-POLICY:	\$22,513 \$76,885
66. NUMBER OF POLICIES		474 \$0		6. NUMBER OF POLICIE		86 \$0
67. ALLOCATED TO UNDER 68. ALLOCATED FROM UN		\$0 \$0		7. ALLOCATED TO UND 8. ALLOCATED FROM U		\$0 \$0
SO. ALLOCATED FROM UN	CITABLE IV.	ΨΟ	C	O. ALLOCATED FROM	CITE LIVEINI LIV.	ψU

Agency Number:
 Agency Name:

92250

JONES & RENFROW ABSTRACTERS, INC.

1. Agency Number: Doing Bischness Ac. Doing	Ind	lependent Agents							
S. TITLE PREMIUNS \$40,334 S. TITLE PREMIUN RETAIND \$10,00% 7. TITLE PREMIUN RETAIND \$137,284 7. TITLE PREMIUN RETAIND \$137,284 8. PARMINATION PUBLICE FEES \$353,333 8. EVARINATION PUBLICE FEES \$30,00 9. FEES RECEVED FOR CLOSING: \$7,046 9. FEES RECEVED FOR CLOSING: \$2,95 1. PACCEDITION FEES \$10,000 10. PAC CERTIFICATES \$2,955 1. RECORDING, FLES. \$18,380 11. RECORDING, FLES. \$2,955 1. RECORDING, FLES. \$10,000 11. RECORDING, FLES. \$2,955 1. RECORDING, FLES. \$10 12. RESPECTION FEES \$10 1. RESPECTION FEES \$10 13. RESPECTION FEES \$10 1. COURLER & OVENHORTH \$56,000 14. COURLER & OVENHORTH \$1,787 1. RESPECTION FEES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 <t< th=""><th> Agency Name: Doing Business As: Agency Address: </th><th>JOSEPH THOMAS MATTHEV GARLAND SMITH ABSTRACT 132 E. LAMAR STREET</th><th></th><th> Agency Name: Doing Business As: Agency Address: </th><th>JOY TITLE, LLC 4021 112TH ST.</th><th></th></t<>	 Agency Name: Doing Business As: Agency Address: 	JOSEPH THOMAS MATTHEV GARLAND SMITH ABSTRACT 132 E. LAMAR STREET		 Agency Name: Doing Business As: Agency Address: 	JOY TITLE, LLC 4021 112TH ST.				
S. TITLE PREMIUNS \$40,334 S. TITLE PREMIUN RETAIND \$10,00% 7. TITLE PREMIUN RETAIND \$137,284 7. TITLE PREMIUN RETAIND \$137,284 8. PARMINATION PUBLICE FEES \$353,333 8. EVARINATION PUBLICE FEES \$30,00 9. FEES RECEVED FOR CLOSING: \$7,046 9. FEES RECEVED FOR CLOSING: \$2,95 1. PACCEDITION FEES \$10,000 10. PAC CERTIFICATES \$2,955 1. RECORDING, FLES. \$18,380 11. RECORDING, FLES. \$2,955 1. RECORDING, FLES. \$10,000 11. RECORDING, FLES. \$2,955 1. RECORDING, FLES. \$10 12. RESPECTION FEES \$10 1. RESPECTION FEES \$10 13. RESPECTION FEES \$10 1. COURLER & OVENHORTH \$56,000 14. COURLER & OVENHORTH \$1,787 1. RESPECTION FEES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 1. RECORDING, FLES \$10 15. COURT RESPECTION FEES \$10 <t< td=""><td>INICOME</td><td></td><td></td><td>INICOME</td><td></td><td></td></t<>	INICOME			INICOME					
6. S. PRIMILINA REMINITIO. 15.00% 7. TITLE PREMIUM RETAINED. \$537.582 8. DAMINIATION EVIDENCE FIES: \$155.333 8. DAMINIATION EVIDENCE FIES: \$10.70% 10. TAX CERTIFICATES: \$10.990 11. TAX CERTIFICATES: \$10.990 11. TAX CERTIFICATES: \$10.990 11. TAX CERTIFICATES: \$10.990 11. RECORDING FIES: \$40.833 11. RECORDING FIES: \$40.833 11. RECORDING FIES: \$40.833 12. INSPECTION FIES: \$40.833 13. INSPECTION FIES: \$40.833 14. RECORDING FIES: \$40.833 15. TREPPIOR RES 15. TREPPIOR									
7. TITLE PREMIUM RETAINED: \$357,284 7. TITLE PREMIUM RETAINED: \$357,284 8. EVARINATION EVENENCE FEES: \$50 9. FEES RECEIVED FOR CLOSING: \$10 10. TAX CERTIFICATES: \$10,990 10. TAX CERTIFICATES: \$2,995 11. RECORDING FEES: \$133,883 11. RECORDING FEES: \$4,936 12. RESORDING FEES: \$0 13. RECORDING FEES: \$0 14. COURLER & OVERNICHT: \$2,895 14. COURLER & OVERNICHT: \$2,895 14. COURLER & OVERNICHT: \$2,895 15. TITLE PREMIUM RETAINED: \$2,995 16. INTEREST INCOME: \$114 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL SECONDOM: \$157,777 18. TOTAL SECONDOM: \$157,777 18. TOTAL SECONDOM: \$157,852 29. SALARIES-MINITORIES: \$11,853 22. SALARIES-MINITORIES: \$23,445 23. SALARIES-MINITORIES: \$21,853 24. SALARIES-MINITORIES: \$23,445 25. SALARIES-MINITORIES: \$23,445 25. SALARIES-MINITORIES: \$20,90 26. SECONDOMINISM/SHATINES: \$0 27. SALARIES-MINITORIES: \$20,90 28. BENEFTS: BENDOMINISM/SHATINES: \$0 29. COUNTING SALARIES-MINITORIES: \$2,90 29. COUNTING SALARIES-MINITORIES: \$0 30. REIN: \$0		ъ.			ED.				
8. EXAMINATION EVIDENCE FEES: \$35.333									
9. FEES RECEIVED FOR CLOSING 10. TAX CERTIFICATES: \$10.990 10. TAX CERTIFICATES: \$19.388 11. RECORDING FEES: \$19.388 11. RECORDING FEES: \$19.388 11. RECORDING FEES: \$19.388 11. RECORDING FEES: \$49.632 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURTER & OVERNIGHT: \$7.757 15. TILLEPRONE & FAX. \$0 14. COURTER & OVERNIGHT: \$5.000 14. COURTER & OVERNIGHT: \$5.000 15. TOTAL FEED FEED FEED FEED FEED FEED FEED FEE									
10. TAX CERTIFICATES. \$10,990 10. TAX CERTIFICATES. \$2,955 11. RECORDING FEES: \$19,682 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$9,00 13. INSPECTION FEES: \$0. 10. INSPECTION FEES: \$0. 10. INSPECTION FEES: \$0. 10. INSPECTION FEES: \$0. 11. RECORDING FEES: \$10,000 14. COURTER & OVERNIGHT: \$7,879 14. COURTER & OVERNIGHT: \$1,879 14. COURTER & OVERNIGHT: \$1,899 14. COURTER & OVERNIGHT: \$1,999 14									
11. RECORDING FEES: \$19.388 11. RECORDING FEES: \$49.622 12. RESTRICTIONS: \$50 12. RESTRICTIONS: \$50 13. INSPECTION FEES: \$50 13. INSPECTION FEES: \$50 14. COURTER & OVERNINGHT: \$7.879 15. TELEPHONE & FAX: \$22 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME \$10.					22031110.				
12. RESTRICTIONS: 50 13. RISPECTION FEES: 50 14. COURER & OVERNIGHT: 5.600 14. COURER & OVERNIGHT: 5.7879 15. TELEPHONE & FAZY 52.2 15. TELEPHONE & FAZY 57.879 16. INTEREST INCOME 5114 16. INTEREST INCOME 50 16. INTEREST INCOME 50 17. OTHER 50 17. OTHER INCOME 50 17. OTHER 50 17.									
14. COURIER & OVERNIGHT: \$6,000 14. COURIER & OVERNIGHT: \$7879									
15. TELEPHONE & FAX	13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0			
16. INTEREST INCOME	14. COURIER & OVERNIC	GHT:	\$6,600	14. COURIER & OVERNI	GHT:	\$7,879			
17. OTHER INCOME: \$940 19. TOTAL ESCROW: \$157,185 19. TOTAL ESCROW: \$157,185 19. TOTAL ESCROW: \$157,185 19. TOTAL ESCROW: \$10,185 19. TOTAL INCOME: \$58,224 20. TOTAL NON-POLICY: \$50,224 21. TOTAL INCOME: \$598,126 21. TOTAL INCOME: \$598,126 21. TOTAL INCOME: \$598,126 22. TOTAL INCOME: \$699,414 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-OWNERS/PARTNERS: \$123,445 23. SALARIES-OWNERS/PARTNERS: \$4350 23. SALARIES-OWNERS/PARTNERS: \$4350 24. SEMERITS-OWNERS/PARTNERS: \$4350 25. SEMERITS-OWNERS/PARTNERS: \$400 25. SEMERITS-OWNERS/PARTNERS: \$400 25. SEMERITS-OWNERS/PARTNERS: \$400 26. Left-OTHER AGENTS & UW. \$12,901 27. Left-ATTORNER'S & OTHERS: \$00 27. Left-ATTORNER'S & OTHERS: \$00 27. Left-ATTORNER'S & OTHERS: \$100 27. Left-ATTORNER'S & OTHERS: \$18,945 28. CLF-OTHER AGENTS & UW. \$13,901 29. CLF-ATTORNER'S & OTHERS: \$18,945 29. CLF-ATTORNER'S & OTHERS: \$10,000 29. CL			•						
18. TOTAL TITLE \$757,777 18. TOTAL TITLE \$98,048 19. TOTAL ESCROW: \$10,1366 20. TOTAL NON-POLICY: \$62,224 20. TOTAL NON-POLICY: \$62,224 20. TOTAL NON-POLICY: \$60,224 20. TOTAL NON-POLICY: \$20,224 20. TOTAL NON-POLICY			•						
9. TOTAL ESCROW: \$157,185 19. TOTAL ESCROW: \$10,136 20. TOTAL NON-POLICY: \$69,244 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$578,126 21. TOTAL INCOME: \$699,414 EXPENSES									
20. TOTAL NON-POLICY: \$563,224 20. TOTAL NON-POLICY: \$99,414 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIS-EMPLOYEES: \$211,883 22. SALARIS-EMPLOYEES: \$235,445 23. SALARIS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$25,000 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$2,000 25. BENEFITS-OWNERS/PARTINERS: \$0. 25. BENEFITS-OWNERS/PARTINERS: \$0. 26. UZ-OTHER AGENTS & UW. \$12,901 26. EVE-OTHER AGENTS & UW. \$0. 26. UZ-OTHER AGENTS & UW. \$12,901 26. EVE-OTHER AGENTS & UW. \$0. 26. UZ-OTHER AGENTS & UW. \$12,901 26. EVE-OTHER AGENTS & UW. \$0. 27. UZ-ATTORNEYS & OTHERS: \$1. 28. CVF-OTHER AGENTS & UW. \$1. 29. CVF-ATTORNEYS & OTHERS: \$1. 28. CVF-OTHER AGENTS & UW. \$1. 29. CVF-ATTORNEYS & OTHERS: \$0. 20. EXENT: \$1. 20. QUELTION OF AGENTS & UW. \$1. 29. QVF-ATTORNEYS & OTHERS: \$1. 29. CVF-ATTORNEYS & OTHERS: \$0. 29. CVF-ATTORNEYS & OTHERS: \$0. 29. CVF-ATTORNEYS & OTHERS: \$0. 29. ACCOUNTING & AUDITING: \$1. 29. QVF-ATTORNEYS & OTHERS: \$0. 29. ACCOUNTING & AUDITING: \$1. 29. QVF-ATTORNEYS & OTHERS: \$0. 29. ACCOUNTING & AUDITING: \$1. 29. ADVERTISING & PROMOTIONS: \$1. 29. OTHER & EXPENSE: \$0. 29. INSURANCE: \$1. 29. OTHER & EXPENSE: \$1. 29. OTHER & EXPENSE									
EXPENSES					··				
EXPENSES 22. SALARIES-EMPLOYEES 22. SALARIES-EMPLOYEES 22. SALARIES-EMPLOYEES 23. SALARIES-EMPLOYEES 23. SALARIES-EMPLOYEES 24. BENEFITS-EMPLOYEES 25. SALARIES-EMPLOYEES 25. SALARIES-EMPLOYEES 25. SALARIES-EMPLOYEES 26. EMPLOYEES 26. EMPLOYEES 26. EMPLOYEES 27. SALARIES-EMPLOYEES 28. SALARIES-EMPLOYEES 29. CALARIES-EMPLOYEES 20. CALARIES-EMPL									
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JUNIPER TITLE, INCORPORATED

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 4001 GATEWAY DRIVE STE 100 5301 VILLAGE CREEK DR., SUITE A 3. Agency Address: 3. Agency Address: 4. City, State, Zip: COLLEYVILLE, TX 76034 4. City, State, Zip: PLANO, TX 75093 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,048,964 5. TITLE PREMIUMS: \$20,598 6. % PREMIUM REMITTED: 13.04% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$912 144 7. TITLE PREMIUM RETAINED: \$17,508 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$208,306 9. FEES RECEIVED FOR CLOSING: \$146,731 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$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: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$1,058,875 18. TOTAL TITLE: \$225,814 19. TOTAL ESCROW: \$384,365 19. TOTAL ESCROW: \$52,200 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,443,240 21. TOTAL INCOME: \$278,014 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$350,235 22. SALARIES-EMPLOYEES: \$75,000 23. SALARIES-OWNERS/PARTNERS: \$31,350 23. SALARIES-OWNERS/PARTNERS: \$140,000 24. BENEFITS-EMPLOYEES: \$59,941 24. BENEFITS-EMPLOYEES: \$0 \$8,436 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,600 27. E/E-ATTORNEYS & OTHERS: \$84.047 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$50,843 30. RENT: \$14,400 30. RENT: 31. UTILITIES: \$717 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$9,809 \$1,500 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$42,428 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$57,590 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$3,500 35. INSURANCE: \$18.159 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$12,146 38. LICENSES, TAXES, & FEES: \$4,500 39. POSTAGE & FREIGHT: \$20,556 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$963 \$0 41. TELEPHONE & FAX: \$14,276 41. TELEPHONE & FAX: \$1,200 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$900 43. OFFICE SUPPLIES: \$37.783 43. OFFICE SUPPLIES: \$1,500 44. EQUIPMENT/VEHICLE LEASE \$17,602 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$23,270 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$31,142 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$2,112 \$0 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$5 778 \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$10,985 \$1,246 52. PLANT LEASE/UPDATES: \$35.358 52. PLANT LEASE/UPDATES: \$9,600 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$48,645 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$957,693 58. TOTAL TITLE: \$271,426 59. TOTAL ESCROW: \$260,710 59. TOTAL ESCROW: \$5,700 60. TOTAL NON-POLICY ABSTRACT: \$23,809 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1 242 212 61 TOTAL EXPENSES: \$277,126 62. INCOME/LOSS TITLE: \$101,182 62. INCOME/LOSS TITLE: (\$45,612)63. INCOME/LOSS ESCROW: \$123,655 63. INCOME/LOSS ESCROW: \$46,500 64. INCOME/LOSS NON-POLICY: (\$23,809)64. INCOME/LOSS NON-POLICY: \$0 \$888 65. NET INCOME/LOSS: \$201,028 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 618 481 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

KANE TITLE, LLC

In	dependent Agents							
Agency Number: Agency Name: Doing Business As:	92382 KARNES LAND TITLE COMPA	ANY, INC.	Agency Number: Agency Name: Doing Business As:	92114 KCAT, INC. Kerr County Abstract &				
3. Agency Address:4. City, State, Zip:	108 N PANNA MARIA AVE KARNES CITY, TX 78118		3. Agency Address:4. City, State, Zip:	712 EARL GARRETT STR KERRVILLE, TX 78028	EEI			
INCOME			INCOME					
5. TITLE PREMIUMS:		\$167,304	5. TITLE PREMIUMS:		\$1,459,322			
6. % PREMIUM REMITT	TED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%			
7. TITLE PREMIUM RET	AINED:	\$142,208	7. TITLE PREMIUM RETA		\$1,240,425			
8. EXAMINATION EVID	ENCE FEES:	\$42,985	8. EXAMINATION EVIDE	ENCE FEES:	\$155,142			
9. FEES RECEIVED FOR	CLOSING:	\$1,207	9. FEES RECEIVED FOR	CLOSING:	\$62,891			
10. TAX CERTIFICATES:		\$250	10. TAX CERTIFICATES:		\$181,590			
11. RECORDING FEES:		\$934	11. RECORDING FEES:		\$85,346			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0			
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$150			
14. COURIER & OVERN		\$1,590	14. COURIER & OVERNI	GHT:	\$29			
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		. \$0			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$3,359			
17. OTHER INCOME:		\$4,617	17. OTHER INCOME:		\$567			
18. TOTAL TITLE:		\$193,791	18. TOTAL TITLE:		\$1,729,499			
19. TOTAL ESCROW:		\$86,721	19. TOTAL ESCROW:		\$376,207			
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLICY	:	\$4,376			
21. TOTAL INCOME:		\$280,512	21. TOTAL INCOME:		\$2,110,082			
EXPENSES		405.066	EXPENSES	F.C.	¢520.405			
22. SALARIES-EMPLOYE		\$95,066	22. SALARIES-EMPLOYE		\$528,195			
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$178,445			
24. BENEFITS - EMPLOYE		\$12,643	24. BENEFITS - EMPLOYE		\$75,495			
25. BENEFITS-OWNERS,		\$0 #0	25. BENEFITS-OWNERS/		\$4,831			
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENTS		\$0 \$0			
27. E/E-ATTORNEYS & (28. C/F-OTHER AGENTS		\$3,461	27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$1,673			
29. C/F-ATTORNEYS &		\$1,343	29. C/F-ATTORNEYS & (\$1,073			
30. RENT:	OTTIERS.	\$1,343 \$0	30. RENT:	JITIENS.	\$63,517			
31. UTILITIES:		\$3,371	31. UTILITIES:		\$8,918			
32. ACCOUNTING & AL	IDITING:	\$5,345	32. ACCOUNTING & AU	DITING:	\$14,434			
33. ADVERTISING & PR		\$5,545 \$4,384	33. ADVERTISING & PRO		\$14,434 \$32,112			
34. EMP. TRAVEL, LODG		\$857	34. EMP. TRAVEL, LODG		\$11,833			
35. INSURANCE:	SING & EDOC	\$6,250	35. INSURANCE:	IIVO & EDOC	\$22,141			
36. INTEREST EXPENSE:		\$437	36. INTEREST EXPENSE:		\$1,752			
37. LEGAL EXPENSE:		\$ 7 97	37. LEGAL EXPENSE:		\$14,366			
38. LICENSES, TAXES, &	FFFS.	\$1,982	38. LICENSES, TAXES, &	FFFS.	\$9,490			
39. POSTAGE & FREIGH		\$479	39. POSTAGE & FREIGH		\$14,357			
40. COURIER & OVERN		\$1,590	40. COURIER & OVERNI		\$0			
41. TELEPHONE & FAX:		\$1,764	41. TELEPHONE & FAX:		\$9,251			
42. PRINTING & PHOTO		\$345	42. PRINTING & PHOTO	COPYING:	\$2,299			
43. OFFICE SUPPLIES:		\$5,706	43. OFFICE SUPPLIES:		\$18,155			
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$17,093			
45. DEPRECIATION:		\$4,437	45. DEPRECIATION:		\$27,120			
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0			
47. DUES, BOARDS & A	SSOCIATIONS:	\$3,821	47. DUES, BOARDS & AS	SSOCIATIONS:	\$9,879			
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0			
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJUS		\$0			
50. TAX CERTIFICATES F		\$250	50. TAX CERTIFICATES P		\$19,886			
51. RECORDING FEES P.	AID:	\$934	51. RECORDING FEES PA	AID:	\$86,129			
52. PLANT LEASE/UPDA	ATES:	\$0	52. PLANT LEASE/UPDA		\$31,011			
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0			
54. FINES OR PENALTIE		\$11	54. FINES OR PENALTIES		\$0			
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$11,774			
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$0			
57. OTHER EXPENSES:		\$8,755	57. OTHER EXPENSES:		\$38,951			
58. TOTAL TITLE:		\$164,025	58. TOTAL TITLE:		\$1,253,107			
59. TOTAL ESCROW:	/ A D C T D A C T	\$70,288	59. TOTAL ESCROW:		\$254,199			
60. TOTAL NON-POLICY	A ARZIKACĮ:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$496			
61. TOTAL EXPENSES:	F.	\$234,313	61. TOTAL EXPENSES:		\$1,507,802			
62. INCOME/LOSS TITLI		\$29,766	62. INCOME/LOSS TITLE		\$476,392			
63. INCOME/LOSS ESCE		\$16,433	63. INCOME/LOSS ESCR		\$122,008			
64. INCOME/LOSS NON		\$0 ¢46.100	64. INCOME/LOSS NON		\$3,880			
65. NET INCOME/LOSS:		\$46,199	65. NET INCOME/LOSS:		\$602,280			
66. NUMBER OF POLICI	ES ISSUED:	203	66. NUMBER OF POLICII	ES ISSUED:	2,183			
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UNI		\$0			
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0			

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: KENSINGTON VANGUARD NATIONAL LAND SERVICES OF TX, LLC KERRVILLE TITLE COMPANY 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 5005 LYNDON B JOHNSON FREEWAY, SUITE 200 290 THOMPSON DR. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DALLAS, TX 75244 4. City, State, Zip: KERRVILLE, TX 78028 **INCOME INCOME** 5. TITLE PREMIUMS: \$6,932,446 5. TITLE PREMIUMS: \$1,212,447 6. % PREMIUM REMITTED: 15.26% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,874,231 7. TITLE PREMIUM RETAINED: \$1.030.579 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$93,310 \$299,586 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$53,148 10. TAX CERTIFICATES: \$21,744 10. TAX CERTIFICATES: \$13,700 11. RECORDING FEES: \$28.514 11. RECORDING FEES: \$53,751 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$82,162 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: \$6,306,237 18. TOTAL TITLE: \$1,244,488 19. TOTAL ESCROW: \$877,128 19. TOTAL ESCROW: \$290.816 20. TOTAL NON-POLICY: \$197,974 20. TOTAL NON-POLICY: \$3,100 21. TOTAL INCOME: \$7,381,339 21. TOTAL INCOME: \$1,538,404 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$3,036,998 22. SALARIES-EMPLOYEES: \$402,201 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$238,869 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$50,565 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$36,601 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$8,655 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$135,083 30. RENT: \$66,582 30. RENT: 31. UTILITIES: \$52,580 31. UTILITIES: \$14,825 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$155 \$11,405 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$156,347 \$13,545 34. EMP. TRAVEL, LODGING & EDUC.: \$65,850 34. EMP. TRAVEL, LODGING & EDUC.: \$15,019 35. INSURANCE: \$496 35. INSURANCE: \$18,277 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5,900 37. LEGAL EXPENSE: \$41.320 37. LEGAL EXPENSE: \$486 38. LICENSES, TAXES, & FEES: \$48 528 38. LICENSES, TAXES, & FEES: \$480 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$3,443 40. COURIER & OVERNIGHT: \$82,162 40. COURIER & OVERNIGHT: \$10,792 41. TELEPHONE & FAX: \$19,661 41. TELEPHONE & FAX: \$13,584 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$27.027 \$0 43. OFFICE SUPPLIES: \$20,587 43. OFFICE SUPPLIES: \$60.036 44. EQUIPMENT/VEHICLE LEASE \$9,517 44. EQUIPMENT/VEHICLE LEASE \$19,183 45. DEPRECIATION: \$32,276 45. DEPRECIATION: \$31,666 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$102,783 47. DUES, BOARDS & ASSOCIATIONS: \$16,571 48 RAD DERTS: 48 RAD DERTS: \$638 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$17,741 50. TAX CERTIFICATES PAID: \$21 744 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$26,892 51. RECORDING FEES PAID: \$65.873 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$6,635 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8.092 55. DONATIONS/LOBBYING: \$7,334 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$52,329 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: 58. TOTAL TITLE: \$3,888,736 58. TOTAL TITLE: \$1,188,597 59. TOTAL ESCROW: \$533,553 59. TOTAL ESCROW: \$248,309 60. TOTAL NON-POLICY ABSTRACT: \$276,229 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$4 698 518 61 TOTAL EXPENSES: \$1,436,906 62. INCOME/LOSS TITLE: \$2,417,501 62. INCOME/LOSS TITLE: \$55,891 63. INCOME/LOSS ESCROW: \$343.575 63. INCOME/LOSS ESCROW: \$42,507 64. INCOME/LOSS NON-POLICY: (\$78,255)64. INCOME/LOSS NON-POLICY: \$3,100

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$101,498

1,714

\$0

\$0

\$2,682,821

3,651

\$0

\$0

Independent Agents 1. Agency Number: 92795 1. Agency Number: KING TITLE COMPANY KINGSVILLE INVESTMENTS INC 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: KINGSVILLE TITLE SERVICES 157 S. GRAHAM 115 N 7TH ST 3. Agency Address: 3. Agency Address: 4. City, State, Zip: STEPHENVILLE, TX 76401 4. City, State, Zip: KINGSVILLE, TX 78363 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,442,984 5. TITLE PREMIUMS: \$144,496 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,226,536 7. TITLE PREMIUM RETAINED: \$122.822 8. EXAMINATION EVIDENCE FEES: \$256,647 8. EXAMINATION EVIDENCE FEES: \$43,982 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$126.521 \$4.149 10. TAX CERTIFICATES: \$7,491 10. TAX CERTIFICATES: \$7,600 11. RECORDING FEES: \$94,168 11. RECORDING FEES: \$15,200 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13 INSPECTION FEES: \$200 \$0 14. COURIER & OVERNIGHT: \$7,707 14. COURIER & OVERNIGHT: \$3,510 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1 225 17. OTHER INCOME: \$989 18. TOTAL TITLE: \$1,720,495 18. TOTAL TITLE: \$198,252 19. TOTAL ESCROW: \$253,405 19. TOTAL ESCROW: \$86,704 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$9,921 \$0 21. TOTAL INCOME: \$1,983,821 21. TOTAL INCOME: \$284,956 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$366,523 22. SALARIES-EMPLOYEES: \$66,615 23. SALARIES-OWNERS/PARTNERS: \$184,490 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$92,870 24. BENEFITS-EMPLOYEES: \$4,684 25. BENEFITS-OWNERS/PARTNERS: \$33,023 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$374 \$0 28. C/F-OTHER AGENTS & UW: \$2,358 28. C/F-OTHER AGENTS & UW: \$0 \$8,641 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$79,618 30. RENT: \$0 31 LITH ITIES: \$6,651 31. UTILITIES: \$4.840 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$9,302 \$5,478 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$43,159 \$292 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$14,977 \$10,405 \$14,780 35. INSURANCE: \$11,511 35. INSURANCE: 36. INTEREST EXPENSE: \$2,432 36. INTEREST EXPENSE: \$1,795 37. LEGAL EXPENSE: \$19.688 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$304 38. LICENSES, TAXES, & FEES: \$3,774 39. POSTAGE & FREIGHT: \$5,313 39. POSTAGE & FREIGHT: \$843 40. COURIER & OVERNIGHT: \$10,660 40. COURIER & OVERNIGHT: \$3,416 41. TELEPHONE & FAX: \$13,530 41. TELEPHONE & FAX: \$3,415 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,772 \$43.576 43. OFFICE SUPPLIES: \$8,161 43. OFFICE SUPPLIES: \$2,387 44. EQUIPMENT/VEHICLE LEASE \$1,089 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$876 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$752 47. DUES, BOARDS & ASSOCIATIONS: \$2,536 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$764 49. LOSS & LOSS ADJUSTMENT: \$0 \$7,570 50. TAX CERTIFICATES PAID: \$12 361 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$94,453 51. RECORDING FEES PAID: \$15,140 52. PLANT LEASE/UPDATES: \$490 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$1,233 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,257 55. DONATIONS/LOBBYING: \$600 56. TRADE ASSOCIATION FEES: \$1,139 56. TRADE ASSOCIATION FEES: \$0 \$7,987 57. OTHER EXPENSES: \$12,530 57. OTHER EXPENSES: 58. TOTAL TITLE: \$1,088,497 58. TOTAL TITLE: \$155,936 59. TOTAL ESCROW: \$174,207 59. TOTAL ESCROW: \$34,434 60. TOTAL NON-POLICY ABSTRACT: \$24,066 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1,286,770 61 TOTAL EXPENSES: \$190.370 62. INCOME/LOSS TITLE: \$631,998 62. INCOME/LOSS TITLE: \$42,316

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$52,270

\$0 \$94,586

490

\$0

\$0

\$79.198

(\$14,145)

\$697,051

2,192

\$0

\$0

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

KIRBY TITLE, L.L.C.

92565

1. Agency Number:

Doing Business As:

2. Agency Name:

Doing Business As: 1520 OLIVER ST, SUITE 100 216 E. KLEBERG 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77007 4. City, State, Zip: KINGSVILLE, TX 78363 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,436,321 5. TITLE PREMIUMS: \$251,511 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,220,873 7. TITLE PREMIUM RETAINED: \$213,786 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$9,257 9. FEES RECEIVED FOR CLOSING: \$434,966 9. FEES RECEIVED FOR CLOSING: \$9.232 10. TAX CERTIFICATES: \$20,519 10. TAX CERTIFICATES: \$2,670 11. RECORDING FEES: \$66,352 11. RECORDING FEES: \$32,474 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$6,372 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$7 113 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,742,710 18. TOTAL TITLE: \$280,904 19. TOTAL ESCROW: \$252,399 19. TOTAL ESCROW: \$120.506 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$2,255 21. TOTAL INCOME: \$1,995,109 21. TOTAL INCOME: \$403,665 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$51,587 22. SALARIES-EMPLOYEES: \$50,869 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$50,700 24. BENEFITS-EMPLOYEES: \$37,359 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$4 965 26. E/E-OTHER AGENTS & UW: \$63,600 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$18,900 30. RENT: \$10,140 31. UTILITIES: \$0 31. UTILITIES: \$3,397 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$19 261 \$4,187 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$2.097 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$4.086 \$11 282 35. INSURANCE: 35. INSURANCE: \$7,602 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$471 38. LICENSES, TAXES, & FEES: \$34 933 38. LICENSES, TAXES, & FEES: \$5,101 39. POSTAGE & FREIGHT: \$2,103 39. POSTAGE & FREIGHT: \$722 40. COURIER & OVERNIGHT: \$12,876 40. COURIER & OVERNIGHT: \$6,372 41. TELEPHONE & FAX: \$5,091 41. TELEPHONE & FAX: \$4,623 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$1.067 43. OFFICE SUPPLIES: \$23,283 43. OFFICE SUPPLIES: \$4,938 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$2.530 45. DEPRECIATION: \$394 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$29 47. DUES, BOARDS & ASSOCIATIONS: \$744 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$20,519 \$2,670 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$71,188 51. RECORDING FEES PAID: \$32,474 52. PLANT LEASE/UPDATES: \$56,720 52. PLANT LEASE/UPDATES: \$2,722 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: \$552 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$778 \$12,479 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$441,604 58. TOTAL TITLE: \$203,807 59. TOTAL ESCROW: \$289,000 59. TOTAL ESCROW: \$87,943 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,449 61 TOTAL EXPENSES: \$730.604 61 TOTAL EXPENSES: \$294,199 62. INCOME/LOSS TITLE: \$1,301,106 62. INCOME/LOSS TITLE: \$77,097 (\$36,601) 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$32,563 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$194)\$0 65. NET INCOME/LOSS: \$1,264,505 65. NET INCOME/LOSS: \$109,466 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 820 1,326 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92254

KLEBERG COUNTY TITLE CO.

Inc	dependent Agents					
1. Agency Number:	92452		1. /	Agency Number:	91930	
2. Agency Name:	LAKE FORK TITLE, LLC			Agency Name:	LAKEWOOD LAND	TITLES INC
Doing Business As:	Wood County Title Compan	.,		Doing Business As:	B INCIVOOD B IIVE	TITLES, IIVC.
•	•	у		•	D O DOV 04E 200	EM 101
3. Agency Address:	1026 NORTH PACIFIC			Agency Address:	P.O. BOX 945, 280	
4. City, State, Zip:	MINEOLA, TX 75773		4. (City, State, Zip:	MOUNT VERNON	, TX 75457
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$305,752	5 -	TITLE PREMIUMS:		\$330,241
6. % PREMIUM REMITTI	ED.	15.00%		% PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETA		\$259,889		TITLE PREMIUM RETA		\$280,705
8. EXAMINATION EVIDE				EXAMINATION EVIDE		
		\$70,836				\$0 \$70.743
9. FEES RECEIVED FOR (LLOSING:	\$0		FEES RECEIVED FOR (LOSING:	\$70,743
10. TAX CERTIFICATES:		\$4,200		TAX CERTIFICATES:		\$3,490
11. RECORDING FEES:		\$24,026		RECORDING FEES:		\$23,405
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13.	INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$5,478	14.	COURIER & OVERNIC	GHT:	\$2,339
15. TELEPHONE & FAX:		\$0	15.	TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16.	INTEREST INCOME:		\$255
17. OTHER INCOME:		\$4,583	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$369,012	18	TOTAL TITLE:		\$380.937
19. TOTAL ESCROW:		\$81,189		TOTAL ESCROW:		\$9,829
20. TOTAL NON-POLICY	r.	\$5,086		TOTAL NON-POLICY		\$822
21. TOTAL INCOME:		\$455,287		TOTAL INCOME:	•	\$391,588
21. TOTAL INCOME.		\$433,207	۷١.	TOTAL INCOME.		\$351,300
TYDENICEC			ΓVI	PENSES		
EXPENSES	56	#456.064			-6	407.000
22. SALARIES-EMPLOYEI		\$156,861		SALARIES-EMPLOYEE		\$87,928
23. SALARIES-OWNERS/		\$0		SALARIES-OWNERS/		\$144,744
24. BENEFITS-EMPLOYER		\$13,122		BENEFITS-EMPLOYEE		\$8,029
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25.	BENEFITS-OWNERS/	PARTNERS:	\$13,214
26. E/E-OTHER AGENTS	& UW:	\$0	26.	E/E-OTHER AGENTS	& UW:	\$14,981
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27.	E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$8,943	28.	C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$16,263	29.	C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$3,564		RENT:		\$1,850
31. UTILITIES:		\$4,230		UTILITIES:		\$5,783
32. ACCOUNTING & AU	DITING:	\$9,392		ACCOUNTING & AU	DITING:	\$4,147
		\$10,758				\$4,147 \$4,499
33. ADVERTISING & PRO				ADVERTISING & PRO		
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$476		EMP. TRAVEL, LODGI	NG & EDUC.:	\$0 \$6.533
35. INSURANCE:		\$5,284		INSURANCE:		\$6,532
36. INTEREST EXPENSE:		\$891		INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$2,272	38.	LICENSES, TAXES, &	FEES:	\$3,056
39. POSTAGE & FREIGH	Γ:	\$1,055	39.	POSTAGE & FREIGHT	:	\$1,136
40. COURIER & OVERNI	GHT:	\$5,481	40.	COURIER & OVERNIC	GHT:	\$2,339
41. TELEPHONE & FAX:		\$2,224	41.	TELEPHONE & FAX:		\$5,036
42. PRINTING & PHOTO	COPYING:	\$3,443	42.	PRINTING & PHOTO	COPYING:	\$975
43. OFFICE SUPPLIES:		\$5,723	43.	OFFICE SUPPLIES:		\$3,775
44. EQUIPMENT/VEHICL	E LEASE	\$1,348	44.	EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$24,925		DEPRECIATION:		\$12,148
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$961		DUES, BOARDS & AS	SOCIATIONS:	\$566
48. BAD DEBTS:		\$901		BAD DEBTS:		\$300 \$0
49. LOSS & LOSS ADJUS	TMENIT:	\$0 \$0		LOSS & LOSS ADJUS	TMENT.	\$0 \$0
50. TAX CERTIFICATES P.		· · · · · ·		TAX CERTIFICATES PA		•
		\$5,690 \$24,263				\$3,490 \$33,40E
51. RECORDING FEES PA		\$24,263		RECORDING FEES PA		\$23,405
52. PLANT LEASE/UPDA		\$900		PLANT LEASE/UPDAT		\$10,056
53. DAMAGES FOR BAD		\$0		DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$457	55.	DONATIONS/LOBBY	ING:	\$1,067
56. TRADE ASSOCIATION	N FEES:	\$0	56.	TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$18,837	57.	OTHER EXPENSES:		\$5,559
58. TOTAL TITLE:		\$327,363	58.	TOTAL TITLE:		\$364,315
59. TOTAL ESCROW:		\$58,577	59.	TOTAL ESCROW:		\$9,562
60. TOTAL NON-POLICY	ABSTRACT:	\$3,244		TOTAL NON-POLICY	ABSTRACT:	\$11
61. TOTAL EXPENSES:	•	\$389,184		TOTAL EXPENSES:		\$373,888
62. INCOME/LOSS TITLE	•	\$41,649		INCOME/LOSS TITLE:	:	\$16,622
63. INCOME/LOSS ESCR		\$22,612		INCOME/LOSS ESCR		\$267
64. INCOME/LOSS NON		\$1,842		INCOME/LOSS NON-		\$811
65. NET INCOME/LOSS:		\$1,042		NET INCOME/LOSS:	, out.	\$17,700
OD. INET TINCONIE/LOSS.		φυυ, IUS	03.	INCOINIE/LOSS.		φ1/,/UU
66. NUMBER OF POLICIE	ES ISSUED:	444	66.	NUMBER OF POLICIE	S ISSUED:	672
67. ALLOCATED TO UND		\$0		ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0		ALLOCATED FROM U		\$0
					***	40

LAKEWOOD TITLE, LLC

91919

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: **ROWE ABSTRACT & TITLE** 6510 ABRAMS RD., SUITE 670 306 PHELPS AVENUE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DALLAS, TX 75231 4. City, State, Zip: LITTLEFIELD, TX 79339 **INCOME INCOME** 5. TITLE PREMIUMS: \$341,975 5. TITLE PREMIUMS: \$382,239 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$290,679 7. TITLE PREMIUM RETAINED: \$324.903 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$50,285 9. FEES RECEIVED FOR CLOSING: \$92,183 9. FEES RECEIVED FOR CLOSING: \$24,579 10. TAX CERTIFICATES: \$17,651 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$38.624 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,601 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$11 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$9.841 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$450,590 18. TOTAL TITLE: \$399,767 19. TOTAL ESCROW: \$161,829 19. TOTAL ESCROW: \$98.550 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$10,739 21. TOTAL INCOME: \$612,419 21. TOTAL INCOME: \$509,056 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$105,844 22. SALARIES-EMPLOYEES: \$75,883 23. SALARIES-OWNERS/PARTNERS: \$136,656 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$3,287 24. BENEFITS-EMPLOYEES: \$17,638 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$31,196 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: \$3,070 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$32,872 30. RENT: \$0 31. UTILITIES: \$0 31. UTILITIES: \$2,446 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,160 \$1,537 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$3.941 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$1,494 35. INSURANCE: \$7,570 35. INSURANCE: \$7.258 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$231 38. LICENSES, TAXES, & FEES: \$876 39. POSTAGE & FREIGHT: \$6,756 39. POSTAGE & FREIGHT: \$504 40. COURIER & OVERNIGHT: \$1,601 40. COURIER & OVERNIGHT: \$1,630 41. TELEPHONE & FAX: \$2,507 41. TELEPHONE & FAX: \$4,129 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$761 \$0 43. OFFICE SUPPLIES: \$6,080 43. OFFICE SUPPLIES: \$2,926 44. EQUIPMENT/VEHICLE LEASE \$12 44. EQUIPMENT/VEHICLE LEASE \$4,321 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$402 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$5,179 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$4 889 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$28,568 \$41.352 52. PLANT LEASE/UPDATES: \$29.953 52. PLANT LEASE/UPDATES: \$25,000 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,102 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$44,762 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$2,682 58. TOTAL TITLE: \$458,467 58. TOTAL TITLE: \$190,609 59. TOTAL ESCROW: \$135,935 59. TOTAL ESCROW: \$30,653 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,227 61 TOTAL EXPENSES: \$594,402 61 TOTAL EXPENSES: \$224,489 62. INCOME/LOSS TITLE: (\$7,877)62. INCOME/LOSS TITLE: \$209,159 63. INCOME/LOSS ESCROW: \$25,894 63. INCOME/LOSS ESCROW: \$67,897 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$7,512 \$18,017 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$284,568 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 990 484 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

LAMB COUNTY ABSTRACT, INC.

Inc	dependent Agents								
 Agency Number: 	92243		1.	Agency Number:	108871				
2. Agency Name:	LAND SERVICES TITLE OF 1	TEXAS, LLC	2.	Agency Name:	LANDTITLE TEXAS, L.L.C.				
Doing Business As:				Doing Business As:					
3. Agency Address:	620 W MAIN STREET		3.	Agency Address:	3700 N 10TH ST SUITE 10	02			
4. City, State, Zip:	TOMBALL, TX 77375		4.	City, State, Zip:	MCALLEN, TX 78504				
INCOME			IN	ICOME					
5. TITLE PREMIUMS:		\$1,081,041	5.	TITLE PREMIUMS:		\$1,399,868			
6. % PREMIUM REMITT	ED:	15.00%	6.	% PREMIUM REMITTE	D:	15.00%			
7. TITLE PREMIUM RETA	AINED:	\$918,885	7.	TITLE PREMIUM RETA	INED:	\$1,189,888			
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8.	EXAMINATION EVIDE	NCE FEES:	\$28,616			
9. FEES RECEIVED FOR	CLOSING:	\$2,109,639	9.	FEES RECEIVED FOR C	LOSING:	\$197,651			
10. TAX CERTIFICATES:		\$5,244	10). TAX CERTIFICATES:		\$0			
11. RECORDING FEES:		\$11,819		. RECORDING FEES:		\$101,057			
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0			
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0			
14. COURIER & OVERNI	ICHT:	\$0		I. COURIER & OVERNIC	EHT.	\$0			
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:	3111.	\$0			
		\$0 \$0		5. INTEREST INCOME:		\$0 \$0			
16. INTEREST INCOME:									
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0			
18. TOTAL TITLE:		\$3,045,587		B. TOTAL TITLE:		\$1,517,212			
19. TOTAL ESCROW:		\$10,900). TOTAL ESCROW:		\$447,703			
20. TOTAL NON-POLICY	Y:	\$0	20). TOTAL NON-POLICY:		\$6,650			
21. TOTAL INCOME:		\$3,056,487	21	. TOTAL INCOME:		\$1,971,565			
EXPENSES		40		KPENSES					
22. SALARIES-EMPLOYE		\$362,081		2. SALARIES-EMPLOYEE		\$86,365			
23. SALARIES-OWNERS/		\$0	23	3. SALARIES-OWNERS/	PARTNERS:	\$18,000			
24. BENEFITS-EMPLOYE	ES:	\$37,928		I. BENEFITS-EMPLOYEE		\$11,857			
25. BENEFITS-OWNERS/	/PARTNERS:	\$0	25	5. BENEFITS-OWNERS/F	PARTNERS:	\$1,800			
26. E/E-OTHER AGENTS	8 & UW:	\$4,000	26	5. E/E-OTHER AGENTS 8	& UW:	\$0			
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27	7. E/E-ATTORNEYS & O	THERS:	\$0			
28. C/F-OTHER AGENTS	5 & UW:	\$0	28	B. C/F-OTHER AGENTS	& UW:	\$0			
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29). C/F-ATTORNEYS & O	THERS:	\$23,933			
30. RENT:		\$45,200). RENT:		\$21,623			
31. UTILITIES:		\$0		. UTILITIES:		\$0			
32. ACCOUNTING & AU	IDITING:	\$14,465		2. ACCOUNTING & AUI	OITING:	\$1,197			
33. ADVERTISING & PRO		\$0		B. ADVERTISING & PRO		\$8,486			
34. EMP. TRAVEL, LODG		\$2,429		I. EMP. TRAVEL, LODGI		\$8,221			
	IING & EDUC	\$10,256			NG & EDUC	\$3,269			
35. INSURANCE:				S. INSURANCE:					
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENSE:		\$0			
37. LEGAL EXPENSE:		\$0		'. LEGAL EXPENSE:		\$0			
38. LICENSES, TAXES, &		\$0		B. LICENSES, TAXES, & F		\$1,019			
39. POSTAGE & FREIGH		\$362). Postage & freight		\$687			
40. COURIER & OVERNI		\$3,379). Courier & overnic	SHT:	\$18,102			
41. TELEPHONE & FAX:		\$15,009		. TELEPHONE & FAX:		\$3,317			
42. PRINTING & PHOTO	DCOPYING:	\$0	42	2. PRINTING & PHOTO	COPYING:	\$665			
43. OFFICE SUPPLIES:		\$2,904	43	B. OFFICE SUPPLIES:		\$5,993			
44. EQUIPMENT/VEHICL	LE LEASE	\$727	44	I. EQUIPMENT/VEHICLE	E LEASE	\$0			
45. DEPRECIATION:		\$370	45	5. DEPRECIATION:		\$0			
46. DIRECTORS' FEES:		\$0	46	5. DIRECTORS' FEES:		\$0			
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47	. DUES, BOARDS & AS	SOCIATIONS:	\$0			
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0			
49. LOSS & LOSS ADJUS	STMENT:	\$0). LOSS & LOSS ADJUS	TMENT:	\$0			
50. TAX CERTIFICATES P		\$5,244). TAX CERTIFICATES PA		\$0			
51. RECORDING FEES PA		\$11,819		. RECORDING FEES PA		\$98,718			
52. PLANT LEASE/UPDA		\$89,235		2. PLANT LEASE/UPDAT		\$244,490			
53. DAMAGES FOR BAD		\$0		B. DAMAGES FOR BAD		\$0			
54. FINES OR PENALTIES		\$0 \$0		I. FINES OR PENALTIES		\$0 \$0			
			_		•				
55. DONATIONS/LOBBY		\$2,500 \$1,117		5. DONATIONS/LOBBYI		\$2,500 \$1,287			
56. TRADE ASSOCIATIO	TN I EES.	\$1,117		S. TRADE ASSOCIATION	NILES.	\$1,387			
57. OTHER EXPENSES:		\$23,607		7. OTHER EXPENSES:		\$86,219			
58. TOTAL TITLE:		\$632,632		3. TOTAL TITLE:		\$647,848			
59. TOTAL ESCROW:	/ A DOTT A CT	\$0). TOTAL ESCROW:	4 D C T D 4 C T	\$1,031,243			
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0). TOTAL NON-POLICY	ABSTRACT:	\$63,625			
61. TOTAL EXPENSES:	_	\$632,632		. TOTAL EXPENSES:		\$1,742,716			
62. INCOME/LOSS TITLE		\$2,412,955		2. INCOME/LOSS TITLE:		\$869,364			
63. INCOME/LOSS ESCR		\$10,900		3. INCOME/LOSS ESCRO		(\$583,540)			
64. INCOME/LOSS NON	N-POLICY:	\$0	64	I. INCOME/LOSS NON-	POLICY:	(\$56,975)			
65. NET INCOME/LOSS:		\$2,423,855	65	5. NET INCOME/LOSS:		\$228,849			
66. NUMBER OF POLICII	ES ISSUED:	524	66	5. NUMBER OF POLICIE	S ISSUED:	3,619			
67. ALLOCATED TO UNI		\$0 \$0		. NUMBER OF POLICIE 7. ALLOCATED TO UND		\$0			
68. ALLOCATED FROM U		\$0 \$0		3. ALLOCATED TO UND		\$0 \$0			
JU. ALLOCATED FROM	ONDERWINTER.	ÞΩ	UČ	, ALLOCATED FROIVI U	TAP ELVANIVI ELV	Þυ			

In	dependent Agents					
1. Agency Number:	92559			1. Agency Number:	92241	
2. Agency Name:	LANDTITLEUSA, INC.			2. Agency Name:	LAREDO TITLE & ABSTRA	CT, LTD
Doing Business As:				Doing Business As:		
3. Agency Address:	315 E. MCINTYRE			3. Agency Address:	415 SHILOH DR. SUITE 1	
4. City, State, Zip:	EDINBURG, TX 78541			4. City, State, Zip:	LAREDO, TX 78045	
i. City, State, Zip.	EBINDONG, 1X 70311			i. City, State, Lip.	Baren in the same of the same	
INICONAL				INCOME		
INCOME				NCOME		
TITLE PREMIUMS:		\$410		5. TITLE PREMIUMS:		\$1,869,638
6. % PREMIUM REMITT	ED:	15.12%		6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$348		7. TITLE PREMIUM RETA	INED:	\$1,589,193
8. EXAMINATION EVID	ENCE FEES:	\$279,152		B. EXAMINATION EVIDE	NCE FEES:	\$54,989
9. FEES RECEIVED FOR	CLOSING:	\$0		9. FEES RECEIVED FOR C	LOSING:	\$6,109
10. TAX CERTIFICATES:		\$1,720		10. TAX CERTIFICATES:		\$55,392
11. RECORDING FEES:		\$0		11. RECORDING FEES:		\$156,288
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$130,280
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$450
14. COURIER & OVERNI	CUT.	\$10		14. COURIER & OVERNIC	CUT.	\$56,627
	GHT.	\$0			JIII.	
15. TELEPHONE & FAX:				15. TELEPHONE & FAX:		\$0 #0
16. INTEREST INCOME:		\$0 \$0.443		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,443		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$290,673		18. TOTAL TITLE:		\$1,919,048
19. TOTAL ESCROW:		\$0		19. TOTAL ESCROW:		\$536,144
20. TOTAL NON-POLICY	<i>(</i> :	\$9,505		20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$300,178	;	21. TOTAL INCOME:		\$2,455,192
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$261,836		22. SALARIES-EMPLOYEE	S:	\$695,590
23. SALARIES-OWNERS,	/PARTNERS:	\$0		23. SALARIES-OWNERS/		\$109,023
24. BENEFITS-EMPLOYE		\$0		24. BENEFITS-EMPLOYEE		\$118,562
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNERS/I		\$13,918
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$13,310
27. E/E-ATTORNEYS & (\$0 \$0		27. E/E-ATTORNEYS & O		\$0
		\$0 \$0				\$0 \$0
28. C/F-OTHER AGENTS		\$0 \$0		28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (OTHERS:			29. C/F-ATTORNEYS & C	THERS:	•
30. RENT:		\$0		30. RENT:		\$77,193
31. UTILITIES:		\$0		31. UTILITIES:		\$7,284
32. ACCOUNTING & AU		\$2,231		32. ACCOUNTING & AUI		\$6,728
33. ADVERTISING & PRO	OMOTIONS:	\$0		33. ADVERTISING & PRO		\$40,030
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$198		34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$19,164
35. INSURANCE:		\$10,654		35. INSURANCE:		\$22,383
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	:	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,004	:	38. LICENSES, TAXES, & I	FEES:	\$643
39. POSTAGE & FREIGH	T:	\$1,032		39. POSTAGE & FREIGHT	:	\$3,950
40. COURIER & OVERNI	GHT:	\$10		40. COURIER & OVERNIC	SHT:	\$56,627
41. TELEPHONE & FAX:		\$6,808		41. TELEPHONE & FAX:		\$10,682
42. PRINTING & PHOTO	COPYING.	\$4,502		42. PRINTING & PHOTO	COPYING:	\$978
43. OFFICE SUPPLIES:		\$1,951		43. OFFICE SUPPLIES:		\$68,721
44. EQUIPMENT/VEHICI	FΙFΔSF	\$3,332		44. EQUIPMENT/VEHICLI	FIFASE	\$12,259
45. DEPRECIATION:	LL LLASE	\$0,552		45. DEPRECIATION:	LLASE	\$133,563
46. DIRECTORS' FEES:		\$0 \$0		46. DIRECTORS' FEES:		\$133,303 \$0
	SCOCIATIONIC:				SOCIATIONIS:	
47. DUES, BOARDS & A	SSOCIATIONS.	\$4,823		47. DUES, BOARDS & AS	JOCIATIONS.	\$3,018
48. BAD DEBTS:	CTMENIT.	\$0 \$0		48. BAD DEBTS:	TNAENIT:	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 #0		49. LOSS & LOSS ADJUS		\$0 ¢rr 202
50. TAX CERTIFICATES F		\$0 \$0		50. TAX CERTIFICATES PA		\$55,392
51. RECORDING FEES PA		\$0		51. RECORDING FEES PA		\$154,927
52. PLANT LEASE/UPDA		\$47,400		52. PLANT LEASE/UPDAT		\$34,099
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	S:	\$0		54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	/ING:	\$0		55. DONATIONS/LOBBYI	NG:	\$2,984
56. TRADE ASSOCIATIO	N FEES:	\$0		56. Trade association	I FEES:	\$0
57. OTHER EXPENSES:		\$3,323		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$349,104		58. TOTAL TITLE:		\$1,647,718
59. TOTAL ESCROW:		\$0		59. TOTAL ESCROW:		\$458,943
60. TOTAL NON-POLICY	/ ABSTRACT:	\$12,401		60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$361,505		61. TOTAL EXPENSES:		\$2,106,661
62. INCOME/LOSS TITLE	<u>:</u>	(\$58,431)		62. INCOME/LOSS TITLE:		\$271,330
63. INCOME/LOSS ESCR		\$0		63. INCOME/LOSS ESCR		\$77,201
64. INCOME/LOSS NON		(\$2,896)		64. INCOME/LOSS NON-		\$0
65. NET INCOME/LOSS:		(\$61,327)		65. NET INCOME/LOSS:		\$348,531
OD. THE THROUNDE, LOSS.		(401,361)	,	JO. INET INCOMME/LOSS.		ψJ + U,J3 I
66. NUMBER OF POLICI	ES ISSUED:	3		66. NUMBER OF POLICIE	S ISSUED:	3,786
67. ALLOCATED TO UNI		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM U		\$0
		, -				, -

LATITUDE TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 101 PARKLANE BLVD SUITE 102 1450 COPPERFIELD PARKWAY, SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SUGAR LAND, TX 77478 4. City, State, Zip: COLLEGE STATION, TX 77845 **INCOME INCOME** 5. TITLE PREMIUMS: \$169,730 5. TITLE PREMIUMS: \$1,387,162 6. % PREMIUM REMITTED: 14.78% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$144 650 7. TITLE PREMIUM RETAINED: \$1,179,087 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$153,545 9. FEES RECEIVED FOR CLOSING: \$55,885 9. FEES RECEIVED FOR CLOSING: \$106.564 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$7,575 11. RECORDING FEES: \$0 11. RECORDING FEES: \$79.510 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$5,899 15 TFI FPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$168 17. OTHER INCOME: \$0 17. OTHER INCOME: \$807 18. TOTAL TITLE: \$200,535 18. TOTAL TITLE: \$1,533,155 19. TOTAL ESCROW: \$55,565 19. TOTAL ESCROW: \$200,160 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$12,253 21. TOTAL INCOME: \$256,100 21. TOTAL INCOME: \$1,745,568 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$477,835 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$24,075 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$24,033 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$25,082 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$367,791 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: 30. RENT: \$0 \$73,604 31 LITH ITIES: \$0 31. UTILITIES: \$10.136 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$4,917 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$16,778 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$6.639 35. INSURANCE: 35. INSURANCE: \$0 \$11.913 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$328.321 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$15,638 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$2,660 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$6,829 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$6,401 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$2.867 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$9.559 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$12,881 45. DEPRECIATION: \$0 45. DEPRECIATION: \$26,338 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,385 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$8.002 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$83,313 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$24,647 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$689 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$24,124 58. TOTAL TITLE: \$49,115 58. TOTAL TITLE: \$1,551,342 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$137,050 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$11,780 61 TOTAL EXPENSES: \$49,115 61 TOTAL EXPENSES: \$1,700,172 62. INCOME/LOSS TITLE: \$151,420 62. INCOME/LOSS TITLE: (\$18,187)63. INCOME/LOSS ESCROW: \$55,565 63. INCOME/LOSS ESCROW: \$63,110 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$473 \$0 \$206,985 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$45,396 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 96 2,665 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

LAWYERS TITLE COMPANY OF BRAZOS COUNTY

92374

1. Agency Number:

1. Agency Number.	JECACY ABSTRACT INC			Agency Number.	143512	
2. Agency Name:	LEGACY ABSTRACT, INC.		۷.	Agency Name:	LEGACY PIONEER TITLE, LLC	
Doing Business As:	KAUFMAN COUNTY TITLE &			Doing Business As:		
Agency Address:	2309 S. WASHINGTON STREE	Г	3.	Agency Address:	103 W MCDERMOTT DR	
4. City, State, Zip:	KAUFMAN, TX 75142		4.	City, State, Zip:	ALLEN, TX 75013	
INCOME			11	NCOME		
TITLE PREMIUMS:		5495,606	5.	TITLE PREMIUMS:		\$46,005
6. % PREMIUM REMITTE	ED:	15.00%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	INFD:	3421,265	7	TITLE PREMIUM RETA	INFD.	\$39,104
8. EXAMINATION EVIDE		\$884		EXAMINATION EVIDE		\$200
9. FEES RECEIVED FOR C	LOSING:	\$36,081		FEES RECEIVED FOR C	LUSING:	\$0
10. TAX CERTIFICATES:		\$14,797	10	0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$47,163	1	1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	17	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
	CLIT.				CLIT.	
14. COURIER & OVERNIC	3H1;	\$5,106		4. COURIER & OVERNIC	3H1;	\$0
15. TELEPHONE & FAX:		\$13,029	1:	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	10	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		5538,325	1:	8. TOTAL TITLE:		\$39,304
				9. TOTAL ESCROW:		
19. TOTAL ESCROW:		5230,452				\$0
20. TOTAL NON-POLICY:		\$5,630		0. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		5774,407	2	1. TOTAL INCOME:		\$39,304
EXPENSES			F	XPENSES		
22. SALARIES-EMPLOYEE	:c. d	156,099		2. SALARIES-EMPLOYEE	:c.	\$21,944
		'				
23. SALARIES-OWNERS/I		\$31,050		3. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEE	S:	\$17,694	24	4. BENEFITS-EMPLOYEE	S:	\$5,974
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	2	5. BENEFITS-OWNERS/I	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	20	6. E/E-OTHER AGENTS	& UW:	\$200
27. E/E-ATTORNEYS & O		\$0		7. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$30,541		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C	THERS:	\$0		9. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$1,380	30	0. RENT:		\$2,470
31. UTILITIES:		\$3,942	3	1. UTILITIES:		\$394
32. ACCOUNTING & AUI	DITING:	\$3,255	3	2. ACCOUNTING & AUI	DITING:	\$3,430
33. ADVERTISING & PRO	MOTIONS.	\$5,289		3. ADVERTISING & PRO		\$0
		\$1,285				\$41
34. EMP. TRAVEL, LODGI	NG & EDUC			4. EMP. TRAVEL, LODGI	NG & EDUC	
35. INSURANCE:		\$8,139		5. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$7,033	30	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3.	7. LEGAL EXPENSE:		\$2,833
38. LICENSES, TAXES, & I	FEES:	\$7,257	38	8. LICENSES, TAXES, &	FEES:	\$1,921
39. POSTAGE & FREIGHT		\$5,964		9. POSTAGE & FREIGHT		\$35
40. COURIER & OVERNIC	3H1;	\$5,106		0. COURIER & OVERNIC	3H1;	\$0
41. TELEPHONE & FAX:		\$8,990	4	1. TELEPHONE & FAX:		\$394
42. PRINTING & PHOTO	COPYING:	\$0	47	2. PRINTING & PHOTO	COPYING:	\$1,055
43. OFFICE SUPPLIES:		\$12,445	4.	3. OFFICE SUPPLIES:		\$52
44. EQUIPMENT/VEHICLI	E LEASE	\$1,362	4	4. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$6,361		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
		•				
47. DUES, BOARDS & AS	SOCIATIONS:	\$1,585		7. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	4	9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PA	AID:	\$14,797	50	O. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA		\$47,163		1. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDAT		\$15,454		2. PLANT LEASE/UPDAT		\$5,120
- , -				·		
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	:	\$0	5-	4. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBYI	NG:	\$1,332	5	5. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$23,283		7. OTHER EXPENSES:		\$1,941
	A					
58. TOTAL TITLE:		416,806		8. TOTAL TITLE:		\$47,804
59. TOTAL ESCROW:		127,839		9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$413	6	0. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	9	545,058	6	1. TOTAL EXPENSES:		\$47,804
62. INCOME/LOSS TITLE:		121,519		2. INCOME/LOSS TITLE:		(\$8,500)
63. INCOME/LOSS ESCR		102,613		B. INCOME/LOSS ESCR		\$0
64. INCOME/LOSS NON-		\$5,217		4. INCOME/LOSS NON-	FULICT.	\$0
65. NET INCOME/LOSS:	9	229,349	6	5. NET INCOME/LOSS:		(\$8,500)
66 NILIMPED OF DOLLGE	C ICCLIED.	1 271	-	S NITIMBED OF DOLLOIS	C ICCLIED:	20
66. NUMBER OF POLICIE		1,271		6. NUMBER OF POLICIE		38
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	inderwriter:	\$0	6	8. ALLOCATED FROM U	inderwriter:	\$0

149312

1. Agency Number:

In	dependent Agents							
 Agency Number: Agency Name: Doing Business As: 	92437 LEGACY TEXAS TITLE CO		Agency Number: Agency Name: Doing Business As:	148531 LEGACY WEST TITI LEGACY LAND & 1				
3. Agency Address:	5949 SHERRY LANE, SUIT	E 100	Doing Business As: 3. Agency Address:	5189 E INTERSTAT				
4. City, State, Zip:	DALLAS, TX 75225		4. City, State, Zip:	WILLOW PARK, TX	76086			
INCOME			INCOME					
5. TITLE PREMIUMS:		\$3,252,776	5. TITLE PREMIUMS:		\$84,340			
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMITTE		15.00%			
7. TITLE PREMIUM RET		\$2,764,742	7. TITLE PREMIUM RETA		\$71,689			
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDE		\$0			
9. FEES RECEIVED FOR	CLOSING:	\$455,493	9. FEES RECEIVED FOR C	LOSING:	\$16,612			
10. TAX CERTIFICATES:		\$46,952	10. TAX CERTIFICATES:		\$7,471 \$5,211			
11. RECORDING FEES: 12. RESTRICTIONS:		\$98,680 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$5,311 \$0			
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0			
14. COURIER & OVERN	IIGHT:	\$0 \$5	14. COURIER & OVERNIC	SHT.	\$761			
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	JIII.	\$0			
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0			
17. OTHER INCOME:		\$8,755	17. OTHER INCOME:		\$0			
18. TOTAL TITLE:		\$3,374,627	18. TOTAL TITLE:		\$101,844			
19. TOTAL ESCROW:		\$580,853	19. TOTAL ESCROW:		\$106,768			
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLICY		\$0			
21. TOTAL INCOME:		\$3,955,480	21. TOTAL INCOME:		\$208,612			
EV. D.E. 1.0.E.0			5)/551/656					
EXPENSES	TEC.	¢1.004.042	EXPENSES	·c.	*24.44			
22. SALARIES-EMPLOYI		\$1,684,813	22. SALARIES-EMPLOYEE		\$31,411			
23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE		\$0 \$200.027	23. SALARIES-OWNERS/		\$15,190			
		\$288,827 \$0	24. BENEFITS-EMPLOYEE		\$0 \$0			
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$89,714	25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$1,955			
27. E/E-ATTORNEYS &		\$05,714	27. E/E-ATTORNEYS & C		\$1,555			
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0			
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & C		\$0			
30. RENT:		\$149,778	30. RENT:		\$1,568			
31. UTILITIES:		\$6,069	31. UTILITIES:		\$388			
32. ACCOUNTING & AL	JDITING:	\$34,745	32. ACCOUNTING & AUI	DITING:	\$121			
33. ADVERTISING & PR	OMOTIONS:	\$36,623	33. ADVERTISING & PRO	MOTIONS:	\$2,201			
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$500			
35. INSURANCE:		\$8,936	35. INSURANCE:		\$715			
36. INTEREST EXPENSE:	:	\$0	36. INTEREST EXPENSE:		\$0			
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$711			
38. LICENSES, TAXES, 8		\$116,075	38. LICENSES, TAXES, &		\$154			
39. POSTAGE & FREIGH		\$3,800	39. POSTAGE & FREIGHT		\$245			
40. COURIER & OVERN		\$33,723	40. COURIER & OVERNIC	∍H1:	\$761			
41. TELEPHONE & FAX: 42. PRINTING & PHOTO		\$30,826	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC	\$98 \$262			
43. OFFICE SUPPLIES:	JCOPTING.	\$27,962 \$6,002	43. OFFICE SUPPLIES:	COPTING.	\$262 \$1,210			
44. EQUIPMENT/VEHIC	TETEASE	\$5,090	44. EQUIPMENT/VEHICL	FIFASF	\$1,210			
45. DEPRECIATION:		\$33,030	45. DEPRECIATION:		\$0			
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0			
47. DUES, BOARDS & A	ASSOCIATIONS:	\$5,764	47. DUES, BOARDS & AS	SOCIATIONS:	\$0			
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0			
49. LOSS & LOSS ADJU	STMENT:	\$11,013	49. LOSS & LOSS ADJUS	TMENT:	\$0			
50. TAX CERTIFICATES		\$46,952	50. TAX CERTIFICATES PA		\$7,471			
51. RECORDING FEES P	AID:	\$105,039	51. RECORDING FEES PA	ID:	\$5,420			
52. PLANT LEASE/UPDA		\$24,192	52. PLANT LEASE/UPDAT		\$3,283			
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BAD		\$0			
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0			
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBBY		\$59			
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	JIN FEES:	\$0 ¢25 515	56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N FEES:	\$0 \$2,053			
58. TOTAL TITLE:		\$35,515 \$2,784,488	58. TOTAL TITLE:		\$2,053 \$75,774			
59. TOTAL ESCROW:		\$438,505	59. TOTAL TITLE.		\$73,774 \$59,475			
60. TOTAL NON-POLIC	Y ARSTRACT·	\$430,303 \$0	60. TOTAL NON-POLICY	ABSTRACT.	\$59,475 \$0			
61. TOTAL EXPENSES:		\$3,222,993	61. TOTAL EXPENSES:		\$135,249			
62. INCOME/LOSS TITL	E:	\$590,139	62. INCOME/LOSS TITLE		\$26,070			
63. INCOME/LOSS ESC		\$142,348	63. INCOME/LOSS ESCR		\$47,293			
64. INCOME/LOSS NO	N-POLICY:	\$0	64. INCOME/LOSS NON		\$0			
65. NET INCOME/LOSS	:	\$732,487	65. NET INCOME/LOSS:		\$73,363			
66. NUMBER OF POLIC	IES ISSUED.	4,758	66. NUMBER OF POLICIE	S ISSUED.	210			
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UND		\$0			
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM L		\$0			
		• •			, -			

Independent Agents 1. Agency Number: 147488 2. Agency Name: LEGAL TITLE, LLC

Doing Business As:	HILL COUNTRY LEGAL TITLE		2	Doing Busines		nd Title & Abstract LLC	
3. Agency Address:			2	. Agency Addre	-	N. VILLAGE BLVD. STE. 201	
4. City, State, Zip:	12 UPPER BALCONES						
4. City, State, Zip:	BOERNE, TX 78006		4	. City, State, Zip	LAKEL	DO, TX 78041	
INICONAE				NCOME			
INCOME				NCOME			
5. TITLE PREMIUMS:		\$24,728		. TITLE PREMIUI		\$516,79	
6. % PREMIUM REMITTEI		15.00%		. % PREMIUM R		15.00	
7. TITLE PREMIUM RETAI		\$21,019		. TITLE PREMIUI		\$439,27	
8. EXAMINATION EVIDEN		\$0		. EXAMINATION			\$0
9. FEES RECEIVED FOR C	LOSING:	\$0 #0		. FEES RECEIVED			
10. TAX CERTIFICATES:		\$0 #0		0. TAX CERTIFIC		\$15,34	
11. RECORDING FEES:		\$0 \$0		 RECORDING I RESTRICTION 		\$40,05	
12. RESTRICTIONS:		\$0 \$0					\$0 to
13. INSPECTION FEES:	UT.	\$0 \$0		3. INSPECTION I			\$0
14. COURIER & OVERNIG	HI:	\$0 \$0		4. COURIER & C		\$5,02	
15. TELEPHONE & FAX:		\$0 \$0		TELEPHONE &INTEREST INC			\$0 \$0
16. INTEREST INCOME:							
17. OTHER INCOME:		\$0 ¢21.010		7. OTHER INCO	VIE:	(\$18.	
18. TOTAL TITLE:		\$21,019		8. TOTAL TITLE:	NA /-	\$520,86	
19. TOTAL ESCROW:		\$8,700		9. TOTAL SIGN		\$154,87	
20. TOTAL NON-POLICY:		\$0 ¢20.710		0. TOTAL NON-		\$24,73	
21. TOTAL INCOME:		\$29,719	2	1. TOTAL INCOM	/IE.	\$700,47	/ 1
CADENICEC			_	VDENCEC			
EXPENSES	6	¢0		XPENSES	DI OVEEC	¢225.75	
22. SALARIES-EMPLOYEES		\$0		2. SALARIES-EM		\$335,73	
23. SALARIES-OWNERS/P		\$0 \$0		3. SALARIES-OW			0
24. BENEFITS-EMPLOYEES		\$0		4. BENEFITS-EM		\$62,69	
25. BENEFITS-OWNERS/P		\$0 \$0		5. BENEFITS-OW			0
26. E/E-OTHER AGENTS 8		\$0 \$0		6. E/E-OTHER A			0
27. E/E-ATTORNEYS & O		\$0 #0		7. E/E-ATTORNE			0
28. C/F-OTHER AGENTS &		\$0 #0		8. C/F-OTHER A			0
29. C/F-ATTORNEYS & O	THEKS:	\$0 #0		9. C/F-ATTORNE	:YS & OTHERS:		0
30. RENT:		\$0 #0		0. RENT:		\$84,36	
31. UTILITIES:	ALTINIC:	\$0 #0		1. UTILITIES:	CO. ALIDITING	\$4,71	
32. ACCOUNTING & AUD 33. ADVERTISING & PRO		\$0 \$2,853		ACCOUNTINGADVERTISING			0
34. EMP. TRAVEL, LODGIN		\$2,033 \$0		4. EMP. TRAVEL,			\$0
35. INSURANCE:	NG & EDUC	\$0 \$0		5. INSURANCE:	LODGING & E	\$16,34	
36. INTEREST EXPENSE:		\$0		6. INTEREST EXP	DENICE:	\$8,88	
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPEN		\$26,38	
38. LICENSES, TAXES, & F	FFS.	\$0		8. LICENSES, TA		\$1,22	
39. POSTAGE & FREIGHT:		\$0		9. POSTAGE & F			\$0
40. COURIER & OVERNIG		\$525		0. COURIER & C		\$13,24	
41. TELEPHONE & FAX:		\$0		1. TELEPHONE 8		\$9	
42. PRINTING & PHOTOC	OPYING:	\$0		2. PRINTING & F			\$0
43. OFFICE SUPPLIES:		\$0		3. OFFICE SUPPI		\$60,95	
44. EQUIPMENT/VEHICLE	LEASE	\$0		4. EQUIPMENT/			
45. DEPRECIATION:		\$0		5. DEPRECIATIO		\$48	
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' F			0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	4	7. DUES, BOARD	S & ASSOCIAT	TIONS: \$1,79	98
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$1,90	
49. LOSS & LOSS ADJUST	MENT:	\$0	4	9. LOSS & LOSS	ADJUSTMENT:	: \$	0
50. TAX CERTIFICATES PA	AID:	\$366		0. TAX CERTIFIC		\$15,34	
51. RECORDING FEES PAI	D:	\$1,779	5	1. RECORDING I	FEES PAID:	\$42,66	59
52. PLANT LEASE/UPDAT	ES:	\$1,900	5	2. PLANT LEASE,	/UPDATES:	\$	\$0
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	5	3. DAMAGES FC	R BAD FAITH S	SUITS: \$	\$0
54. FINES OR PENALTIES:		\$0	5	4. FINES OR PEN	JALTIES:	\$	\$0
55. DONATIONS/LOBBYII	NG:	\$0	5	5. DONATIONS/	'LOBBYING:	\$	\$0
56. TRADE ASSOCIATION	FEES:	\$0	5	6. TRADE ASSO	CIATION FEES:	\$	\$0
57. OTHER EXPENSES:		\$630	5	7. OTHER EXPEN	ISES:	\$11,37	79
58. TOTAL TITLE:		\$8,053	5	8. TOTAL TITLE:		\$711,30)4
59. TOTAL ESCROW:		\$0	5	9. TOTAL ESCRO)W:	\$190,08	36
60. TOTAL NON-POLICY	ABSTRACT:	\$0	6	0. TOTAL NON-	POLICY ABSTRA	ACT: \$34,58	37
61. TOTAL EXPENSES:		\$8,053	6	1. TOTAL EXPEN	ISES:	\$935,97	
62. INCOME/LOSS TITLE:		\$12,966	6	2. INCOME/LOS	S TITLE:	(\$190,439	9)
63. INCOME/LOSS ESCRO	DW:	\$8,700	6	3. INCOME/LOS	S ESCROW:	(\$35,213	3)
64. INCOME/LOSS NON-	POLICY:	\$0	6	4. INCOME/LOS	S NON-POLICY	Y: (\$9,853	3)
65. NET INCOME/LOSS:		\$21,666	6	5. NET INCOME,	/LOSS:	(\$235,50	5)
66 NILIMPED OF DOLLGE	C ICCLIED.	25		6 NILIMPED OF	DOLICIES ISSUE	ED. 131	21
66. NUMBER OF POLICIES 67. ALLOCATED TO UNDI		25 \$0		6. NUMBER OF I 7. ALLOCATED T		•	91 \$0
68. ALLOCATED FROM UI		\$0 \$0		8. ALLOCATED 1			\$0 \$0
OO. ALLOCATED FROM U	NDERVIRITER.	ÞΟ	0	o. ALLOCATED F	MOINI OINDEKM	VINITEIN,	γU

Agency Number:
 Agency Name:

92660

LEGEND TITLE & ABSTRACT, LLC

ln	dependent Agents	5			
 Agency Number: Agency Name: Doing Business As: 	92519 LEMONS ABSTRACT O	COMPANY, INC.	 Agency Number Agency Name: Doing Business 	LENDERS TITLE S	OLUTIONS, LLC
3. Agency Address: 4. City, State, Zip:	217 W. OAK STREET SANDERSON, TX 7984	48	3. Agency Addres 4. City, State, Zip:	ND DR SUITE 300 TX 75067	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$37,033	5. TITLE PREMIUN	MS:	\$481,740
6. % PREMIUM REMITT	TED:	15.00%	6. % PREMIUM R	EMITTED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$31,478	7. TITLE PREMIUN	M RETAINED:	\$409,479
8. EXAMINATION EVID	ENCE FEES:	\$885	8. EXAMINATION	I EVIDENCE FEES:	\$0
FEES RECEIVED FOR	CLOSING:	\$1,106	FEES RECEIVED	FOR CLOSING:	\$78,268
10. TAX CERTIFICATES:		\$640	10. TAX CERTIFICA	ATES:	\$0
11. RECORDING FEES:		\$5,772	11. RECORDING F		\$64,000
12. RESTRICTIONS:		\$0	12. RESTRICTIONS		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION F		\$0
14. COURIER & OVERN		\$2,971	14. COURIER & O		\$0
15. TELEPHONE & FAX:		\$0 \$0	15. TELEPHONE &		\$0
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$0	16. INTEREST INCO 17. OTHER INCON		\$0 \$0
18. TOTAL TITLE:		\$0 \$42,852	17. OTHER INCOM	VIE.	۵۰ \$551,747
19. TOTAL ESCROW:		\$42,032 \$24,724	19. TOTAL TITLE.	\A/·	\$130,838
20. TOTAL NON-POLIC	٧٠	\$20,305	20. TOTAL LISCRO		\$150,050
21. TOTAL INCOME:		\$87,881	21. TOTAL INCOM		\$682,585
2 10.7.21002.		40.700.	211.1017.1211.10011		¥002/303
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$23,056	22. SALARIES-EMI		\$279,231
23. SALARIES-OWNERS		\$0		NERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYE		\$1,842	24. BENEFITS-EMF		\$33,288
25. BENEFITS-OWNERS		\$0		NERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AC		\$0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$885	27. E/E-ATTORNE 28. C/F-OTHER AC		\$0 \$0
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNE		\$0 \$0
30. RENT:	OTTILINS.	\$1,890	30. RENT:	113 & OTTIERS.	\$32,251
31. UTILITIES:		\$47	31. UTILITIES:		\$201
32. ACCOUNTING & AL	JDITING:	\$5,100	32. ACCOUNTING	& AUDITING:	\$3,162
33. ADVERTISING & PR		\$566		& PROMOTIONS:	\$750
34. EMP. TRAVEL, LODG		\$426		LODGING & EDUC.:	\$3,565
35. INSURANCE:		\$1,238	35. INSURANCE:		\$1,131
36. INTEREST EXPENSE:		\$0	36. INTEREST EXP	ENSE:	\$0
37. LEGAL EXPENSE:		\$2,700	37. LEGAL EXPENS	SE:	\$14,011
38. LICENSES, TAXES, &	FEES:	\$253	38. LICENSES, TAX	•	\$9,783
39. POSTAGE & FREIGH		\$841	39. POSTAGE & FI		\$851
40. COURIER & OVERN		\$3,733	40. COURIER & O		\$33,659
41. TELEPHONE & FAX:		\$1,930	41. TELEPHONE &		\$11,925
42. PRINTING & PHOTO	OCOPYING:	\$419	42. PRINTING & P		\$0 #2.103
43. OFFICE SUPPLIES:	LELEACE	\$1,064 \$2,246	43. OFFICE SUPPL		\$3,193
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$2,346 \$0	44. EQUIPMENT/\ 45. DEPRECIATION		\$4,818 \$2,352
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FI		\$2,332 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0		S & ASSOCIATIONS:	\$88
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$226
49. LOSS & LOSS ADJU	STMENT:	\$16	49. LOSS & LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES F		\$760	50. TAX CERTIFICA		\$11,143
51. RECORDING FEES P	AID:	\$6,238	51. RECORDING F	EES PAID:	\$64,000
52. PLANT LEASE/UPDA	ATES:	\$0	52. PLANT LEASE/	UPDATES:	\$161,691
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FO	R BAD FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PEN	ALTIES:	\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/		\$0
56. TRADE ASSOCIATIO	N FEES:	\$572	56. TRADE ASSOC		\$0
57. OTHER EXPENSES:		\$187	57. OTHER EXPEN	ISES:	\$34,972
58. TOTAL TITLE:		\$56,110 \$35,361	58. TOTAL TITLE:	14/.	\$706,291
59. TOTAL BONDONG	V ARCTRACT:	\$25,261 \$26,514	59. TOTAL NON F		\$147,645
60. TOTAL NON-POLIC 61. TOTAL EXPENSES:	I ADSTRACT:	\$36,514 \$117,885	60. TOTAL NON-F	POLICY ABSTRACT:	\$0 \$853,936
62. INCOME/LOSS TITL	F ∙	\$117,885 (\$13,258)	62. INCOME/LOSS		\$853,936 (\$154,544)
63. INCOME/LOSS ESCR		(\$537)	63. INCOME/LOSS		(\$16,807)
64. INCOME/LOSS NON		(\$16,209)	64. INCOME/LOSS		\$0
65. NET INCOME/LOSS		(\$30,004)	65. NET INCOME/		(\$171,351)
66 NIIMBED OF DOLLO	EC ICCLIED.	93	CC NIIIMDED OF D	OUTCIES ISSUED:	1 021
66. NUMBER OF POLICI 67. ALLOCATED TO UN		93 \$0	66. NUMBER OF P	OLICIES ISSUED: O UNDERWRITER:	1,821 \$0
68. ALLOCATED FROM		\$0 \$0		ROM UNDERWRITER:	\$0 \$0
-3.7.EEG 0711ED 1110IVI		¥°	33.7.223.7.723		40

Inc	lependent Agents				
Agency Number: Agency Name: Doing Business As:	92833 LEON COUNTY ABSTRACT Leon County Abstract	& TITLE COMPANY, INC	Agency Number: Agency Name: Doing Business As:		SERVICES OF TX, LLC
3. Agency Address:4. City, State, Zip:	144 N COMMERCE CENTERVILLE, TX 75833		 Agency Address: City, State, Zip: 	DALLAS, TX 75244	DHNSON FREEWAY, SUITE 200
INCOME			INCOME		
5. TITLE PREMIUMS:		\$417,607	5. TITLE PREMIUMS:		\$239,678
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMIT		14.33%
7. TITLE PREMIUM RETA		\$354,967	7. TITLE PREMIUM RE		\$205,328
8. EXAMINATION EVIDE		\$43,029	8. EXAMINATION EVI		\$0
9. FEES RECEIVED FOR (LOSING:	\$0	9. FEES RECEIVED FOI		\$4,929,716
10. TAX CERTIFICATES:		\$5,420	10. TAX CERTIFICATES		\$2,078
11. RECORDING FEES:		\$20,388	11. RECORDING FEES:		\$2,132
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNIC	SHT.	\$2,085	14. COURIER & OVERI		\$0 \$0
15. TELEPHONE & FAX:	5111.	\$0	15. TELEPHONE & FA)		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$1,800	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$427,688	18. TOTAL TITLE:		\$5,139,254
19. TOTAL ESCROW:		\$76,223	19. TOTAL ESCROW:		\$4,150
20. TOTAL NON-POLICY		\$8,524	20. TOTAL NON-POLI	CY:	\$23,139
21. TOTAL INCOME:		\$512,435	21. TOTAL INCOME:		\$5,166,543
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	:S:	\$161,185	22. SALARIES-EMPLO	/EES:	\$228,904
23. SALARIES-OWNERS/		\$30,918	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEE	S:	\$12,620	24. BENEFITS-EMPLOY	'EES:	\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$2,718	25. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENT	rs & uw:	\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$12,958	30. RENT: 31. UTILITIES:		\$10,000 \$0
32. ACCOUNTING & AU	DITING:	\$8,284 \$4,171	31. OTILITIES: 32. ACCOUNTING & A	ALIDITING:	\$0 \$520
33. ADVERTISING & PRO		\$2,241	33. ADVERTISING & P		\$320 \$0
34. EMP. TRAVEL, LODGI		\$0	34. EMP. TRAVEL, LOD		\$0
35. INSURANCE:		\$4,229	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$2,550
38. LICENSES, TAXES, &		\$1,096	38. LICENSES, TAXES,		\$1,050
39. POSTAGE & FREIGHT		\$580	39. POSTAGE & FREIG		\$0
40. COURIER & OVERNIC	GHT:	\$2,044	40. COURIER & OVERI		\$0
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC	\$5,743	41. TELEPHONE & FAX 42. PRINTING & PHOT		\$0 *FF
43. OFFICE SUPPLIES:	COPYING:	\$444 \$1,932	42. PRINTING & PHOT	TOCOPYING:	\$55 \$0
44. EQUIPMENT/VEHICL	FIFASF	\$7,565	44. EOUIPMENT/VEHI	CLELEASE	\$0 \$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:	CLL LL/ (OL	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$470	47. DUES, BOARDS &	ASSOCIATIONS:	\$25,661
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES PA		\$6,520	50. TAX CERTIFICATES		\$2,078
51. RECORDING FEES PA		\$19,616	51. RECORDING FEES		\$3,433
52. PLANT LEASE/UPDAT		\$1,639	52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBY		\$581	55. DONATIONS/LOBI		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$22,737	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$310,292	58. TOTAL TITLE:		\$274,251
59. TOTAL ESCROW:		\$46,579	59. TOTAL ESCROW:		\$289
60. TOTAL NON-POLICY	ABSTRACT:	\$6,210	60. TOTAL NON-POLI	CY ABSTRACT:	\$39,495
61. TOTAL EXPENSES:		\$363,081	61. TOTAL EXPENSES:		\$314,035
62. INCOME/LOSS TITLE		\$117,396	62. INCOME/LOSS TIT		\$4,865,003
63. INCOME/LOSS ESCRI		\$29,644	63. INCOME/LOSS ESC		\$3,861
64. INCOME/LOSS NON- 65. NET INCOME/LOSS:	-PULICY:	\$2,314 \$149,354	64. INCOME/LOSS NC 65. NET INCOME/LOS		(\$16,356) \$4,852,508
66. NUMBER OF POLICIE		552	66. NUMBER OF POLIC		171
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM U	INDEKWKITEK.	\$0	68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

150458

1. Agency Number:

1. Agency Number.	130430		1. Agency Number.	IU/ 333	1.0
2. Agency Name:	LH TITLE FORT WORTH, LLC		2. Agency Name:	LINEAGE TITLE OF TEXAS, L	.LC
Doing Business As:			Doing Business As:		
Agency Address:	3419 CROSS TIMBERS RD SUITE 1	04M	Agency Address:	6334 FM 2920 RD STE 210	
4. City, State, Zip:	FLOWER MOUND, TX 75028		4. City, State, Zip:	SPRING, TX 77379	
	,				
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$210,004
6. % PREMIUM REMITTE	D·		6. % PREMIUM REMIT	TED.	15.00%
7. TITLE PREMIUM RETAI		\$0	7. TITLE PREMIUM RET		\$178,504
		-			
8. EXAMINATION EVIDER		,407	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR C	LOSING:	\$0	9. FEES RECEIVED FOR	CLOSING:	\$10,449
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$16,309
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
	THE	·		UCLIT:	
14. COURIER & OVERNIG	iHI:	\$0	14. COURIER & OVERN		\$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:	\$33	,407	18. TOTAL TITLE:		\$205,262
19. TOTAL ESCROW:	455	\$0	19. TOTAL ESCROW:		\$84,850
		\$0		٧.	
20. TOTAL NON-POLICY:		·	20. TOTAL NON-POLIC	Υ.	\$0
21. TOTAL INCOME:	\$33	,407	21. TOTAL INCOME:		\$290,112
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	ç٠ (۲	.597	22. SALARIES-EMPLOY	EEC.	\$138,767
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYEES		\$0	24. BENEFITS-EMPLOYI		\$6,988
25. BENEFITS-OWNERS/P	PARTNERS:	\$0	25. BENEFITS-OWNERS	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	ર UW:	\$0	26. E/E-OTHER AGENTS	S & UW:	\$15,280
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS 8		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0	29. C/F-ATTORNEYS &		\$0
		·		OTTEKS.	
30. RENT:	\$1	,000	30. RENT:		\$16,328
31. UTILITIES:		\$0	31. UTILITIES:		\$1,125
32. ACCOUNTING & AUD	DITING:	5967	32. ACCOUNTING & AI	JDITING:	\$2,130
33. ADVERTISING & PRO	MOTIONS:	\$0	33. ADVERTISING & PR	OMOTIONS:	\$6,413
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$0
35. INSURANCE:		,200	35. INSURANCE:		\$6,760
36. INTEREST EXPENSE:	Ψ.	\$0	36. INTEREST EXPENSE		\$0,760
		·		•	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES:	5488	38. LICENSES, TAXES, 8	ι FEES:	\$3,635
39. POSTAGE & FREIGHT:		\$0	39. POSTAGE & FREIGH	łT:	\$3,180
40. COURIER & OVERNIG	SHT:	\$0	40. COURIER & OVERN	IGHT:	\$0
41. TELEPHONE & FAX:		\$30	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOC	OPYING.	200	42. PRINTING & PHOTO	OCOPYING.	\$883
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:	3 2 3 7 11 1 2 5	\$3,086
	LEACE	• •		1515465	
44. EQUIPMENT/VEHICLE	LEASE	\$0	44. EQUIPMENT/VEHIC	LE LEASE	\$2,054
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$302
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0	49. LOSS & LOSS ADJU	STMENT:	\$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES		\$0 \$0
		·			
51. RECORDING FEES PAI		\$0	51. RECORDING FEES P		\$16,333
52. PLANT LEASE/UPDAT		5746	52. PLANT LEASE/UPD/		\$17,824
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR BAI	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIE	ES:	\$0
55. DONATIONS/LOBBYII	NG:	\$0	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		,061	57. OTHER EXPENSES:		\$4,437
58. TOTAL TITLE:	\$11	,289	58. TOTAL TITLE:		\$245,525
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$80,386
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$11	,289	61. TOTAL EXPENSES:		\$325,911
62. INCOME/LOSS TITLE:	\$22	,118	62. INCOME/LOSS TITL	E:	(\$40,263)
63. INCOME/LOSS ESCRO		\$0	63. INCOME/LOSS ESC		\$4,464
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NOT		\$0
65. NET INCOME/LOSS:	\$22	,118	65. NET INCOME/LOSS	•	(\$35,799)
66. NUMBER OF POLICIES	S ISSUED.	0	66. NUMBER OF POLIC	IES ISSUED:	879
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	68. ALLOCATED FROM	UNDEKWKITEK:	\$0

107553

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	92716 LINEAR TITLE & SETTLI	EMENT SERVICES LLC	2. Agen	cy Number: cy Name: g Business As:	132127 LINEAR TITLE, LLC	
3. Agency Address:	14841 DALLAS PARWA	AY, SUITE 400	3. Agen	cy Address:	12727 FEATHERWOOD	DRIVE, SUITE 108
4. City, State, Zip:	DALLAS, TX 75254		4. City, S	State, Zip:	HOUSTON, TX 77034	
INCOME			INCOM			
5. TITLE PREMIUMS:		\$89,701		PREMIUMS:		\$6,802
6. % PREMIUM REMIT		15.00%	6. % PRI	EMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$76,246	7. TITLE	PREMIUM RETA	AINED:	\$5,782
8. EXAMINATION EVID	ENCE FEES:	\$314,465	8. EXAM	IINATION EVIDE	ENCE FEES:	\$0
FEES RECEIVED FOR	CLOSING:	\$31,787	9. FEES	received for (CLOSING:	\$0
10. TAX CERTIFICATES:		\$5,781	10. TAX	CERTIFICATES:		\$85
11. RECORDING FEES:		\$8,789	11. RECC	RDING FEES:		\$164
12. RESTRICTIONS:		\$0	12. REST	RICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSP	ECTION FEES:		\$0
14. COURIER & OVERN	IGHT:	\$24,269	14. COU	RIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		PHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTE	REST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHI	ER INCOME:		\$0
18. TOTAL TITLE:		\$461,337	18. TOTA	AL TITLE:		\$6,031
19. TOTAL ESCROW:		\$148,246		AL ESCROW:		\$4,289
20. TOTAL NON-POLIC	Y:	\$0		AL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$609,583	21. TOTA	AL INCOME:		\$10,320
		4000/000				7.0,5_5
EXPENSES	Trc.	¢225 506	EXPENS		rc.	¢2.277
22. SALARIES-EMPLOYI		\$235,596		RIES-EMPLOYE		\$2,277
23. SALARIES-OWNERS		\$0 #16.246		RIES-OWNERS/		\$0 \$340
24. BENEFITS -EMPLOYE		\$16,346		FITS-EMPLOYER		\$240
25. BENEFITS-OWNERS		\$0		FITS-OWNERS/		\$0 #0
26. E/E-OTHER AGENTS		\$0 #0.000		OTHER AGENTS		\$0 #0
27. E/E-ATTORNEYS &		\$9,000		ATTORNEYS & C		\$0 \$0
28. C/F-OTHER AGENTS		\$0 #0		OTHER AGENTS		•
29. C/F-ATTORNEYS &	OTHERS:	\$0 \$7,803		attorneys & c 	JIHEKS:	\$0 *11.6
30. RENT:		\$7,893 \$1,222	30. RENT			\$116
31. UTILITIES:	IDITING	\$1,223	31. UTILI		DITING	\$4
32. ACCOUNTING & AL		\$4,245		DUNTING & AU		\$0 \$25
33. ADVERTISING & PR		\$410 \$11,573		ERTISING & PRO		\$25 \$324
34. EMP. TRAVEL, LODO 35. INSURANCE:	SING & EDUC.:	\$11,573		TRAVEL, LODG	ING & EDUC.:	\$32 4 \$0
		\$2,894	35. INSU			\$0 \$0
36. INTEREST EXPENSE:		\$254		REST EXPENSE:		·
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 8	, EEEC.	\$1,056 \$2,411		L EXPENSE:	EEEC.	\$376 \$157
39. POSTAGE & FREIGH		\$2,411 \$565		NSES, TAXES, &		\$137 \$0
				AGE & FREIGHT		\$0 \$0
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$24,269		rier & overnig Phone & fax:	υп.	\$0 \$4
42. PRINTING & PHOTO		\$3,393		TING & PHOTO	CODVINC	\$ 4 \$0
43. OFFICE SUPPLIES:	JCOPYING:	\$0 \$1,731		TING & PHOTO CE SUPPLIES:	COPYING:	\$0 \$1
44. EOUIPMENT/VEHIC	LETEVCE	\$1,731 \$101		PMENT/VEHICL	ELEACE	\$0
45. DEPRECIATION:	LE LEASE	\$6,075		RECIATION:	E LEASE	\$0 \$0
						\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	SSOCIATIONS.	\$0 \$0		CTORS' FEES: 5, BOARDS & AS	SCOCIATIONS:	\$0 \$9
48. BAD DEBTS:	SSOCIATIONS.	\$0 \$0	48. BAD		SOCIATIONS.	\$9 \$2
49. LOSS & LOSS ADJU	STMFNT:	\$0 \$0		& LOSS ADJUS	TMFNT.	\$2 \$0
50. TAX CERTIFICATES		\$5,781		CERTIFICATES P.		\$85
51. RECORDING FEES P		\$8,789		ORDING FEES PA		\$164
52. PLANT LEASE/UPDA		\$0		IT LEASE/UPDA ^T		\$0
53. DAMAGES FOR BAI		\$0		AGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0		S OR PENALTIES		\$0
55. DONATIONS/LOBB		\$0		ATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0		E ASSOCIATION		\$0
57. OTHER EXPENSES:	,	\$105,091		ER EXPENSES:		\$1,865
58. TOTAL TITLE:		\$448,696	58. TOTA			\$5,649
59. TOTAL TITLE.		\$127,859		AL ESCROW:		\$3,049 \$3,911
60. TOTAL NON-POLIC	Y ABSTRACT·	\$127,039		AL NON-POLICY	ABSTRACT.	\$3,911 \$0
61. TOTAL EXPENSES:		\$576,555		AL EXPENSES:	55110 (61.	\$9,560
62. INCOME/LOSS TITL	E:	\$12,641		ME/LOSS TITLE	:	\$3,300 \$382
63. INCOME/LOSS ESCI		\$20,387		ME/LOSS ESCR		\$378
64. INCOME/LOSS NOT		\$0		ME/LOSS NON		\$0
65. NET INCOME/LOSS		\$33,028		NCOME/LOSS:		\$760
66. NUMBER OF POLIC	IES ISSUED:	901	66 NUM	BER OF POLICIE	ES ISSUED:	5
67. ALLOCATED TO UN		\$0		CATED TO UND		\$0
68. ALLOCATED FROM		\$0		CATED FROM U		\$0
						•

132131

1. Agency Number:

1. Agency Number.	132131			Agency Number.	JIJ/O	
2. Agency Name:	LINEAR, LLC		4	2. Agency Name:	LIVE OAK TITLE COMPANY	
Doing Business As:				Doing Business As:		
Agency Address:	12727 FEATHERWOOD	DRIVE, SUITE 108	3	3. Agency Address:	300 HOUSTON STREET	
4. City, State, Zip:	HOUSTON, TX 77034		4	4. City, State, Zip:	GEORGE WEST, TX 78022	
<i>y</i>	•			7, , ,	·	
INICOME				NICONAE		
INCOME			l	NCOME		
5. TITLE PREMIUMS:		\$5,795		5. TITLE PREMIUMS:		\$124,298
6. % PREMIUM REMITTE	D.	15.00%		6. % PREMIUM REMITT	FD·	15.00%
7. TITLE PREMIUM RETAI		\$4,926		7. TITLE PREMIUM RET		\$105,655
8. EXAMINATION EVIDER		\$0		B. EXAMINATION EVID		\$17,291
FEES RECEIVED FOR C	LOSING:	\$0	9	9. FEES RECEIVED FOR	CLOSING:	\$1,445
10. TAX CERTIFICATES:		\$276		10. TAX CERTIFICATES:		\$1,670
11. RECORDING FEES:		\$376		11. RECORDING FEES:		\$10,798
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$4,215
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$1,322
14. COURIER & OVERNIG	SHT:	\$0		14. COURIER & OVERNI	GHT:	\$5,050
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:		\$5,578		18. TOTAL TITLE:		\$147,446
19. TOTAL ESCROW:		\$1,111		19. TOTAL ESCROW:		\$36,546
20. TOTAL NON-POLICY:		\$0	2	20. TOTAL NON-POLICY	/ :	\$26,668
21. TOTAL INCOME:		\$6,689		21. TOTAL INCOME:		\$210,660
		,				, .,
EVDENICEC				TVDENICEC		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$1,103	â	22. SALARIES-EMPLOYE	ES:	\$116,975
23. SALARIES-OWNERS/F	PARTNERS:	\$0		23. SALARIES-OWNERS,	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$64		24. BENEFITS-EMPLOYE	ES:	\$9,771
25. BENEFITS-OWNERS/F		\$0		25. BENEFITS-OWNERS,		\$0
		·				
26. E/E-OTHER AGENTS 8		\$204		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O		\$0		27. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS 8	& UW:	\$0	2	28. C/F-OTHER AGENTS	5 & UW:	\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	2	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$27		30. RENT:		\$1,500
31. UTILITIES:		\$0		31. UTILITIES:		\$3,983
	SITING.	·			IDITING	
32. ACCOUNTING & AUD		\$0		32. ACCOUNTING & AU		\$703
33. ADVERTISING & PRO	MOTIONS:	\$0		33. ADVERTISING & PR	OMOTIONS:	\$2,276
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$0	3	35. INSURANCE:		\$3,209
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
		·		B7. LEGAL EXPENSE:		\$0
37. LEGAL EXPENSE:		\$24				
38. LICENSES, TAXES, & F		\$83		38. LICENSES, TAXES, &		\$371
39. POSTAGE & FREIGHT	:	\$0		39. POSTAGE & FREIGH	T:	\$648
40. COURIER & OVERNIG	SHT:	\$0	4	40. COURIER & OVERNI	GHT:	\$3,312
41. TELEPHONE & FAX:		\$0	4	41. TELEPHONE & FAX:		\$8,931
42. PRINTING & PHOTOG	COPVING:	\$0		42. PRINTING & PHOTO	COPVING:	\$0
43. OFFICE SUPPLIES:	cor riivo.	\$0		43. OFFICE SUPPLIES:	COTTING.	\$1,844
	15465				FIFACE	
44. EQUIPMENT/VEHICLE	ELEASE	\$0		14. EQUIPMENT/VEHICI	LE LEASE	\$0
45. DEPRECIATION:		\$0	4	45. DEPRECIATION:		\$11,259
46. DIRECTORS' FEES:		\$0	4	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	4	47. DUES, BOARDS & A	SSOCIATIONS:	\$622
48. BAD DEBTS:	•	\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0 \$0		49. LOSS & LOSS ADJU:	STMENT:	\$0 \$0
50. TAX CERTIFICATES PA		\$276		50. TAX CERTIFICATES F		\$1,380
51. RECORDING FEES PA	ID:	\$376		51. RECORDING FEES P.	AID:	\$10,058
52. PLANT LEASE/UPDAT	ES:	\$0	!	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0		3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTIE	ς.	\$0
		\$0				
55. DONATIONS/LOBBYI		·		55. DONATIONS/LOBB\		\$0 #0
56. TRADE ASSOCIATION	I FEES:	\$0		56. TRADE ASSOCIATIO	IN FEES:	\$0
57. OTHER EXPENSES:		\$302	!	57. OTHER EXPENSES:		\$1,642
58. TOTAL TITLE:		\$2,459	!	58. TOTAL TITLE:		\$178,484
59. TOTAL ESCROW:		\$608		59. TOTAL ESCROW:		\$22,247
60. TOTAL NON-POLICY	ABSTRACT.	\$0		50. TOTAL NON-POLICY	/ ABSTRACT∙	\$16,050
	, NO TIVICI.	•			TADSTITUTET.	
61. TOTAL EXPENSES:		\$3,067		61. TOTAL EXPENSES:	_	\$216,781
62. INCOME/LOSS TITLE:		\$3,119		52. INCOME/LOSS TITLE		(\$31,038)
63. INCOME/LOSS ESCRO	OW:	\$503	(63. INCOME/LOSS ESCF	ROW:	\$14,299
64. INCOME/LOSS NON-	POLICY:	\$0		64. INCOME/LOSS NON	I-POLICY:	\$10,618
65. NET INCOME/LOSS:		\$3,622		55. NET INCOME/LOSS:		(\$6,121)
		,022	`			(+ 0/ . = 1/
66. NUMBER OF POLICIES	S ISSUED:	27	(66. NUMBER OF POLICI	ES ISSUED:	285
67. ALLOCATED TO UND		\$0		67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		58. ALLOCATED FROM		\$0 \$0
OU. ALLOCATED FROM U	INDERWRITER.	ΦU	'	DO. ALLOCATED FROIVI	UNDERWRITER.	Þυ

91978

Indep	endent Agents			
2. Agency Name: LO	1824 One Star Abstract & Title Co., Inc.	 Agency Number: Agency Name: 	92799 LONE STAR TITLE CC	MPANY OF EL PAS
Doing Business As:		Doing Business As:		
J ,	00 N. LORAINE	3. Agency Address:	6701 N. MESA	
4. City, State, Zip: M	IIDLAND, TX 79701	4. City, State, Zip:	EL PASO, TX 79912	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$3,041,603	5. TITLE PREMIUMS:		\$6,247,081
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITT	FD·	15.01%
7. TITLE PREMIUM RETAINE		7. TITLE PREMIUM RETA		\$5,309,543
8. EXAMINATION EVIDENCE	. ,	8. EXAMINATION EVIDE		\$409,807
9. FEES RECEIVED FOR CLOS		9. FEES RECEIVED FOR (\$361,350
10. TAX CERTIFICATES:	\$32,462	10. TAX CERTIFICATES:	CLOSHVO.	\$139,728
11. RECORDING FEES:	\$156,064	11. RECORDING FEES:		\$493,538
12. RESTRICTIONS:	\$150,004	12. RESTRICTIONS:		\$493,330 \$0
13. INSPECTION FEES:	\$2,250	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT		14. COURIER & OVERNI	GHT.	\$125,370
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	OIII.	\$123,370
16. INTEREST INCOME:	\$375	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$41,649	17. OTHER INCOME:		\$39,674
18. TOTAL TITLE:	\$3,339,680	18. TOTAL TITLE:		\$6,879,010
19. TOTAL TITLE.		19. TOTAL TITLE.		
	\$680,849		·.	\$1,765,604
20. TOTAL NON-POLICY:	\$3,867	20. TOTAL NON-POLICY	•	\$213,438
21. TOTAL INCOME:	\$4,024,396	21. TOTAL INCOME:		\$8,858,052
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$952,938	22. SALARIES-EMPLOYE	ES:	\$3,138,048
23. SALARIES-OWNERS/PAR	TNERS: \$222,987	23. SALARIES-OWNERS/	PARTNERS:	\$165,042
24. BENEFITS-EMPLOYEES:	\$253,033	24. BENEFITS-EMPLOYE	ES:	\$450,683
25. BENEFITS-OWNERS/PAR	TNERS: \$42,229	25. BENEFITS-OWNERS/	PARTNERS:	\$14,185
26. E/E-OTHER AGENTS & U	W: \$0	26. E/E-OTHER AGENTS	& UW:	\$43,348
27. E/E-ATTORNEYS & OTHI	ERS: \$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS & U	JW: \$84,116	28. C/F-OTHER AGENTS	& UW:	\$43,110
29. C/F-ATTORNEYS & OTH	ERS: \$0	29. C/F-ATTORNEYS & C	OTHERS:	\$26,854
30. RENT:	\$109,560	30. RENT:		\$340,808
31. UTILITIES:	\$15,934	31. UTILITIES:		\$32,510
32. ACCOUNTING & AUDITI	NG: \$13,987	32. ACCOUNTING & AU	DITING:	\$4,849
33. ADVERTISING & PROMO		33. ADVERTISING & PRO		\$92,922
34. EMP. TRAVEL, LODGING	& EDUC.: \$17,666	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$80,614
35. INSURANCE:	\$32,679	35. INSURANCE:		\$34,255
36. INTEREST EXPENSE:	\$4,432	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$29,400
38. LICENSES, TAXES, & FEES		38. LICENSES, TAXES, &	FEES:	\$21,009
39. POSTAGE & FREIGHT:	\$7,724	39. POSTAGE & FREIGH		\$12,836
40. COURIER & OVERNIGHT		40. COURIER & OVERNI		\$144,560
41. TELEPHONE & FAX:	\$21,064	41. TELEPHONE & FAX:		\$56,640
42. PRINTING & PHOTOCOF		42. PRINTING & PHOTO	COPYING:	\$70,834
43. OFFICE SUPPLIES:	\$31,214	43. OFFICE SUPPLIES:		\$72,728
44. EOUIPMENT/VEHICLE LE		44. EQUIPMENT/VEHICL	FIFASF	\$26,702
45. DEPRECIATION:	\$0	45. DEPRECIATION:		\$85,398
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	·	47. DUES, BOARDS & AS	SSOCIATIONS:	\$16,920
48. BAD DEBTS:	\$3,033 \$0	48. BAD DEBTS:	JOSCH CHOINS.	\$10,920
49. LOSS & LOSS ADJUSTMI	·	49. LOSS & LOSS ADJUS	TMFNT.	\$0
50. TAX CERTIFICATES PAID:		50. TAX CERTIFICATES P		\$139,728
51. RECORDING FEES PAID:	\$149,788	51. RECORDING FEES PA		\$493,345
52. PLANT LEASE/UPDATES:		52. PLANT LEASE/UPDA		\$104,360
53. DAMAGES FOR BAD FAI	• •	53. DAMAGES FOR BAD		\$104,300
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBYING		55. DONATIONS/LOBBY		\$2,469
56. TRADE ASSOCIATION FE		56. TRADE ASSOCIATION		\$5,356
57. OTHER EXPENSES:	• •	57. OTHER EXPENSES:	N FEES.	\$349,003
	\$119,843 \$2,241,408			
58. TOTAL TITLE:	\$2,241,408	58. TOTAL TITLE:		\$6,098,516
59. TOTAL ESCROW:	\$444,730 \$1,461	59. TOTAL NON POLICY	ADCTDACT.	\$1,275,679
60. TOTAL NON-POLICY ABS	. ,	60. TOTAL EXPENSES.	ADSTRACT:	\$165,607
61. TOTAL EXPENSES:	\$2,687,599 \$1,008,373	61. TOTAL EXPENSES:		\$7,539,802
62. INCOME/LOSS TITLE:	\$1,098,272	62. INCOME/LOSS TITLE		\$780,494
63. INCOME/LOSS ESCROW		63. INCOME/LOSS ESCR		\$489,925
64. INCOME/LOSS NON-PO 65. NET INCOME/LOSS:	LICY: \$2,406 \$1,336,797	64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$47,831 \$1,318,250
66. NUMBER OF POLICIES IS	•	66. NUMBER OF POLICIE		19,746
	NRITER∙ ¢∩	67 ALLOCATED TO LINE)FRWRITFR·	¢ ∩
67. ALLOCATED TO UNDERN 68. ALLOCATED FROM UND	•	67. ALLOCATED TO UNE 68. ALLOCATED FROM U		\$0 \$0

LONE STAR TITLE COMPANY OF EL PASO, INC.

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92326 LONGHORN TITLE COMP 3613 WILLIAMS DRIVE SU		 Agency Number: Agency Name: Doing Business As: Agency Address: 	92544 LOVE ABSTRACT COMPAN' LOVE TITLE & ABSTRACT 114 E. MORGAN	Y
4. City, State, Zip:	GEORGETOWN, TX 78628		4. City, State, Zip:	FRANKLIN, TX 77856	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,784,503	5. TITLE PREMIUMS:		\$462,995
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$1,516,827	7. TITLE PREMIUM RETA	AINED:	\$393,546
8. EXAMINATION EVID	ENCE FEES:	\$21,839	8. EXAMINATION EVIDE	NCE FEES:	\$117,264
9. FEES RECEIVED FOR	CLOSING:	\$219,715	9. FEES RECEIVED FOR (CLOSING:	\$6,330
10. TAX CERTIFICATES:		\$46,341	10. TAX CERTIFICATES:		\$7,713
11. RECORDING FEES:		\$141,656	11. RECORDING FEES:		\$31,033
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$300	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT:	\$17,083	14. COURIER & OVERNIG	GHT:	\$4,288
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$2,969	16. INTEREST INCOME:		\$811
17. OTHER INCOME:		\$36,000	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,002,730	18. TOTAL TITLE:		\$560,985
19. TOTAL ESCROW:		\$415,677	19. TOTAL ESCROW:		\$73,652
20. TOTAL NON-POLIC	Y:	\$9,616	20. TOTAL NON-POLICY		\$18,610
21. TOTAL INCOME:		\$2,428,023	21. TOTAL INCOME:		\$653,247
		. , .,.			,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$1,119,727	22. SALARIES-EMPLOYE	ES:	\$89,400
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/	PARTNERS:	\$176,755
24. BENEFITS-EMPLOYE	EES:	\$213,235	24. BENEFITS-EMPLOYEE	ES:	\$14,085
25. BENEFITS-OWNERS	/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$27,826
26. E/E-OTHER AGENTS	S & UW:	\$1,350	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$6,140	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$134,864	29. C/F-ATTORNEYS & C	OTHERS:	\$70,632
30. RENT:		\$28,290	30. RENT:		\$0
31. UTILITIES:		\$11,485	31. UTILITIES:		\$4,694
32. ACCOUNTING & AL	JDITING:	\$32,320	32. ACCOUNTING & AU	DITING:	\$10,817
33. ADVERTISING & PR	OMOTIONS:	\$12,635	33. ADVERTISING & PRO	DMOTIONS:	\$9,505
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$1,843	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,071
35. INSURANCE:		\$12,028	35. INSURANCE:		\$9,653
36. INTEREST EXPENSE:		\$3,459	36. INTEREST EXPENSE:		\$923
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	r FEES:	\$34,637	38. LICENSES, TAXES, &	FEES:	\$5,953
39. POSTAGE & FREIGH		\$6,452	39. POSTAGE & FREIGHT		\$1,901
40. COURIER & OVERN		\$26,678	40. COURIER & OVERNIG		\$4,277
41. TELEPHONE & FAX:		\$11,348	41. TELEPHONE & FAX:		\$5,885
42. PRINTING & PHOTO		\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$19,057	43. OFFICE SUPPLIES:		\$11,589
44. EQUIPMENT/VEHIC	LE LEASE	\$62,854	44. EQUIPMENT/VEHICL	E LEASE	\$529
45. DEPRECIATION:	-	(\$25,622)	45. DEPRECIATION:	-	\$6,804
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS.	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$329
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMFNT [.]	\$1,408	49. LOSS & LOSS ADJUS	TMFNT [.]	\$4,150
50. TAX CERTIFICATES I		\$46,341	50. TAX CERTIFICATES P.		\$7,710
51. RECORDING FEES P		\$140,927	51. RECORDING FEES PA		\$30,801
52. PLANT LEASE/UPDA		\$10,625	52. PLANT LEASE/UPDA		\$1,916
53. DAMAGES FOR BAL		\$10,625	53. DAMAGES FOR BAD		
54. FINES OR PENALTIE		\$0 \$0	54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATION		\$2,259 \$1,624	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$258 \$286
	IN FEES.			V FEES.	
57. OTHER EXPENSES:		\$81,364 \$1,007,228	57. OTHER EXPENSES:		\$14,860 \$512,600
58. TOTAL TITLE:		\$1,997,328	58. TOTAL TITLE:		\$512,609
59. TOTAL ESCROW:	V ARCTRACT:	\$343,128	59. TOTAL NON BOLICY	A DCTD A CT	\$59,716 ¢17.224
60. TOTAL NON-POLIC	A AR2 IKACI:	\$19,896	60. TOTAL NON-POLICY	AR21KAC1:	\$17,224
61. TOTAL EXPENSES:	F.	\$2,360,352	61. TOTAL EXPENSES:		\$589,549
62. INCOME/LOSS TITL		\$5,402	62. INCOME/LOSS TITLE		\$48,376
63. INCOME/LOSS ESCI		\$72,549	63. INCOME/LOSS ESCR		\$13,936
64. INCOME/LOSS NON		(\$10,280)	64. INCOME/LOSS NON	-POLICY:	\$1,386
65. NET INCOME/LOSS	:	\$67,671	65. NET INCOME/LOSS:		\$63,698
66. NUMBER OF POLIC	IES ISSUED:	4,643	66. NUMBER OF POLICIE	ES ISSUED:	599
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0
		T =		•	Ŧ-

Independent Agents 1. Agency Number: 92031 2. Agency Name: LOVM, LLC

5 ,	VIVI, LLC	2. Agency Name. LOBBOCK ABSTRACT	& TITLE COMPAINT
•	ountywide Title Company	Doing Business As:	
5 ,	0 DALLAS STREET, SUITE C	3. Agency Address: 1216 TEXAS AVE	
4. City, State, Zip: PL	AINVIEW, TX 79072	4. City, State, Zip: LUBBOCK, TX 79401	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$361,627	5. TITLE PREMIUMS:	\$2,109,791
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINE		7. TITLE PREMIUM RETAINED:	\$1,793,322
8. EXAMINATION EVIDENCE		8. EXAMINATION EVIDENCE FEES:	\$104,977
9. FEES RECEIVED FOR CLOS		9. FEES RECEIVED FOR CLOSING:	\$10-4,577
10. TAX CERTIFICATES:	\$3,990	10. TAX CERTIFICATES:	\$13,916
11. RECORDING FEES:	\$35,510	11. RECORDING FEES:	\$146,536
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$4,161	14. COURIER & OVERNIGHT:	\$16,067
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$152,618	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$528,190	18. TOTAL TITLE:	\$2,074,818
19. TOTAL ESCROW:	\$107,120	19. TOTAL ESCROW:	\$324,344
20. TOTAL NON-POLICY:	\$11,712	20. TOTAL NON-POLICY:	\$44,610
21. TOTAL INCOME:	\$647,022	21. TOTAL INCOME:	\$2,443,772
ZI. TOTAL INCOME.	\$0 4 7,022	ZI. TOTAL INCOME.	\$2, 44 3,112
EVDENICEC		EVDENCEC	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$196,091	22. SALARIES-EMPLOYEES:	\$580,626
23. SALARIES-OWNERS/PAR	FNERS: \$168,885	23. SALARIES-OWNERS/PARTNERS:	\$721,819
24. BENEFITS-EMPLOYEES:	\$18,099	24. BENEFITS-EMPLOYEES:	\$201,187
25. BENEFITS-OWNERS/PAR	TNERS: \$0	25. BENEFITS-OWNERS/PARTNERS:	\$24,000
26. E/E-OTHER AGENTS & U'	N: \$0	26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHE		27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & U		28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHE		29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:			•
	\$9,801	30. RENT:	\$51,024
31. UTILITIES:	\$5,715	31. UTILITIES:	\$17,658
32. ACCOUNTING & AUDITI		32. ACCOUNTING & AUDITING:	\$9,740
33. ADVERTISING & PROMO		33. ADVERTISING & PROMOTIONS:	\$36,694
34. EMP. TRAVEL, LODGING	& EDUC.: \$5,202	34. EMP. TRAVEL, LODGING & EDUC.:	\$0
35. INSURANCE:	\$10,090	35. INSURANCE:	\$31,278
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$768
38. LICENSES, TAXES, & FEES		38. LICENSES, TAXES, & FEES:	\$9,489
39. POSTAGE & FREIGHT:	\$3,063	39. POSTAGE & FREIGHT:	\$4,777
40. COURIER & OVERNIGHT:		40. COURIER & OVERNIGHT:	\$17,087
41. TELEPHONE & FAX:			
	\$3,053	41. TELEPHONE & FAX:	\$14,316
42. PRINTING & PHOTOCOP	· ·	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$12,909	43. OFFICE SUPPLIES:	\$53,668
44. EQUIPMENT/VEHICLE LEA	,	44. EQUIPMENT/VEHICLE LEASE	\$22,169
45. DEPRECIATION:	\$207	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOC	IATIONS: \$2,167	47. DUES, BOARDS & ASSOCIATIONS:	\$6,806
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTME	•	49. LOSS & LOSS ADJUSTMENT:	\$27,692
50. TAX CERTIFICATES PAID:	\$4,260	50. TAX CERTIFICATES PAID:	\$14,233
51. RECORDING FEES PAID:	\$33,936	51. RECORDING FEES PAID:	\$160,836
52. PLANT LEASE/UPDATES:	\$10,593	52. PLANT LEASE/UPDATES:	\$0
·		•	\$0 \$0
53. DAMAGES FOR BAD FAIT	•	53. DAMAGES FOR BAD FAITH SUITS:	•
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$101	55. DONATIONS/LOBBYING:	\$8,148
56. TRADE ASSOCIATION FEI	•	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$11,779	57. OTHER EXPENSES:	\$28,883
58. TOTAL TITLE:	\$532,517	58. TOTAL TITLE:	\$2,042,898
59. TOTAL ESCROW:	\$97,051	59. TOTAL ESCROW:	\$347,015
60. TOTAL NON-POLICY ABS		60. TOTAL NON-POLICY ABSTRACT:	\$115,671
61. TOTAL EXPENSES:	\$641,431	61. TOTAL EXPENSES:	\$2,505,584
62. INCOME/LOSS TITLE:	(\$4,327)	62. INCOME/LOSS TITLE:	\$31,920
63. INCOME/LOSS ESCROW:		63. INCOME/LOSS ESCROW:	(\$22,671)
		•	
64. INCOME/LOSS NON-POL		64. INCOME/LOSS NON-POLICY:	(\$71,061)
65. NET INCOME/LOSS:	\$5,591	65. NET INCOME/LOSS:	(\$61,812)
66. NUMBER OF POLICIES IS:	SUED: 755	66. NUMBER OF POLICIES ISSUED:	6,218
67. ALLOCATED TO UNDERV	•	67. ALLOCATED TO UNDERWRITER:	\$0 #0
68. ALLOCATED FROM UND	RWRITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Agency Number:
 Agency Name:

92268

LUBBOCK ABSTRACT & TITLE COMPANY

121585

1. Agency Number:

1. Agency Number.	121303			1. Agency Number.	17/NIN COUNTY A DCTD A	CT O. TITLE INC
2. Agency Name:	LUNA BUYER, LLC			2. Agency Name:	LYNN COUNTY ABSTRAC	
Doing Business As:	Aggieland Title Comp	,		Doing Business As:	LYNN COUNTY ABSTRAC	CT &
Agency Address:	500 N. CENTRAL EXP	RESSWAY SUITE 175		Agency Address:	1540 AVE J P O BOX 96	8
4. City, State, Zip:	PLANO, TX 75074			4. City, State, Zip:	TAHOKA, TX 79373	
,, , ,				, , , ,		
INCOME				INCOME		
TITLE PREMIUMS:		\$1,536,912		5. TITLE PREMIUMS:		\$272,820
6. % PREMIUM REMITTE	ED:	19.12%		6. % PREMIUM REMITT	ED:	15.06%
7. TITLE PREMIUM RETA	AINED.	\$1,243,077		7. TITLE PREMIUM RETA	AINED:	\$231,746
8. EXAMINATION EVIDE		\$28,873		8. EXAMINATION EVIDE		\$8,856
9. FEES RECEIVED FOR C	CLOSING:	\$111,096		9. FEES RECEIVED FOR (CLOSING:	\$2,772
10. TAX CERTIFICATES:		\$1,426		10. TAX CERTIFICATES:		\$3,011
11. RECORDING FEES:		\$5,800		11. RECORDING FEES:		\$2,582
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$22,710		14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$1,894
17. OTHER INCOME:		\$436		17. OTHER INCOME:		\$70
18. TOTAL TITLE:		\$1,413,418		18. TOTAL TITLE:		\$250,931
19. TOTAL ESCROW:		\$296,573		19. TOTAL ESCROW:		\$83,759
20. TOTAL NON-POLICY		\$4,122		20. TOTAL NON-POLICY		\$5,544
21. TOTAL INCOME:	•	\$1,714,113		21. TOTAL INCOME:	•	\$340,234
21. TOTAL INCOME.		\$1,714,113	,	ZI. TOTAL INCOME.		\$340,234
EVDENICES				EV/DENIGES		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYEE	ES:	\$761,611		22. SALARIES-EMPLOYE	ES:	\$171,067
23. SALARIES-OWNERS/		\$0		23. SALARIES-OWNERS/		\$0
		·				
24. BENEFITS-EMPLOYEE		\$103,323		24. BENEFITS-EMPLOYE		\$26,098
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 & C	THERS:	\$0		27. E/E-ATTORNEYS & C	OTHERS:	\$21,500
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENTS		\$0
		\$0				\$0
29. C/F-ATTORNEYS & C	JITIEKS.	·		29. C/F-ATTORNEYS & (JIHEKS.	
30. RENT:		\$112,310		30. RENT:		\$8,862
31. UTILITIES:		\$10,472		31. UTILITIES:		\$2,675
32. ACCOUNTING & AUI	DITING:	\$13,064		32. ACCOUNTING & AU	DITING:	\$2,993
33. ADVERTISING & PRO	OMOTIONS:	\$70,700		33. ADVERTISING & PRO		\$5,333
						\$16,532
34. EMP. TRAVEL, LODGI	ING & EDUC	\$5,573		34. EMP. TRAVEL, LODG	ING & EDUC	
35. INSURANCE:		\$22,080		35. INSURANCE:		\$7,858
36. INTEREST EXPENSE:		\$90,729		36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$34,566		37. LEGAL EXPENSE:		\$383
38. LICENSES, TAXES, &	EEES.	\$9,552		38. LICENSES, TAXES, &	EEES.	\$221
39. POSTAGE & FREIGHT		\$7,311		39. POSTAGE & FREIGH		\$3,246
40. COURIER & OVERNIC	GHT:	\$22,710	•	40. COURIER & OVERNI	GHT:	\$5,700
41. TELEPHONE & FAX:		\$642	4	41. TELEPHONE & FAX:		\$3,384
42. PRINTING & PHOTO	COPYING:	\$0		42. PRINTING & PHOTO	COPYING:	\$1,445
43. OFFICE SUPPLIES:		\$26,022		43. OFFICE SUPPLIES:		\$7,391
44. EQUIPMENT/VEHICL	ELEACE	\$41,830		44. EQUIPMENT/VEHICL	ELEACE	\$767
	E LEASE				E LEASE	
45. DEPRECIATION:		\$270,756		45. DEPRECIATION:		\$16,563
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$4,053		47. DUES, BOARDS & AS	SSOCIATIONS:	\$781
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT.	\$0		49. LOSS & LOSS ADJUS	TMFNIT:	\$5,092
		·				
50. TAX CERTIFICATES PA		\$1,426		50. TAX CERTIFICATES P		\$4,215
51. RECORDING FEES PA	AID:	\$5,800		51. RECORDING FEES PA	AID:	\$6,059
52. PLANT LEASE/UPDAT	TES:	\$38,532		52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0		53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIES		\$77
		·				•
55. DONATIONS/LOBBY		\$963		55. DONATIONS/LOBBY		\$10,075
56. TRADE ASSOCIATION	N FEES:	\$0		56. Trade associatioi	N FEES:	\$0
57. OTHER EXPENSES:		\$330,969		57. OTHER EXPENSES:		\$21,497
58. TOTAL TITLE:		\$1,984,994		58. TOTAL TITLE:		\$349,814
59. TOTAL ESCROW:				59. TOTAL TITLE.		
	A DCTD A CT	\$329,006			A DCTD A CT	\$106,373
60. TOTAL NON-POLICY	ARZIKACI:	\$10,627		60. TOTAL NON-POLICY	AR21KAC1:	\$8,183
61. TOTAL EXPENSES:		\$2,324,627		61. TOTAL EXPENSES:		\$464,370
62. INCOME/LOSS TITLE:	•	(\$571,576)		62. INCOME/LOSS TITLE	•	(\$98,883)
63. INCOME/LOSS ESCR	OW:	(\$32,433)		63. INCOME/LOSS ESCR		(\$22,614)
64. INCOME/LOSS NON-		(\$6,505)		64. INCOME/LOSS NON		(\$2,639)
	-i OLICI.				-i OLICI.	
65. NET INCOME/LOSS:		(\$610,514)		65. NET INCOME/LOSS:		(\$124,136)
CC NUMBER OF BOURT	C ICCLIED	4.645		CC NUMBER OF BOLLS	C ICCLIED.	
66. NUMBER OF POLICIE		4,615		66. NUMBER OF POLICIE		652
67. ALLOCATED TO UND	PEKWRITER:	\$0		67. ALLOCATED TO UNI	DEKWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0		68. ALLOCATED FROM U	JNDERWRITER:	\$0

92696

Independent Agents M/I TITLE, LLC

94374

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 4949 N LOOP 1604 W SUITE 220 13101 PRESTON RD STE 300 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SAN ANTONIO, TX 78249 4. City, State, Zip: DALLAS, TX 75240 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,360,798 5. TITLE PREMIUMS: \$3,708,471 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,006,679 7. TITLE PREMIUM RETAINED: \$3,152,200 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$5,026,315 \$562,411 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$12,450 \$0 11. RECORDING FEES: 11. RECORDING FEES: \$495.090 \$215,262 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$19,037 \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$1,552 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$2,784,352 18. TOTAL TITLE: \$8,706,644 19. TOTAL ESCROW: \$479,033 19. TOTAL ESCROW: \$133.671 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$8,189 21. TOTAL INCOME: \$3,263,385 21. TOTAL INCOME: \$8,848,504 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$892,286 22. SALARIES-EMPLOYEES: \$1,487,683 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$77,456 24. BENEFITS-EMPLOYEES: \$145,406 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$105,230 26. E/E-OTHER AGENTS & UW: \$55,435 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$191,774 30. RENT: \$83,525 31 LITH ITIES: \$0 31. UTILITIES: \$6,108 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,400 \$18,007 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$14,279 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$9.769 \$256,460 \$11,220 35. INSURANCE: 35. INSURANCE: \$21,686 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$9,707 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$15,630 38. LICENSES, TAXES, & FEES: \$62,354 38. LICENSES, TAXES, & FEES: \$7,503 39. POSTAGE & FREIGHT: \$27,188 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$19,037 41. TELEPHONE & FAX: \$2,751 41. TELEPHONE & FAX: \$10,779 42. PRINTING & PHOTOCOPYING: \$5.269 42. PRINTING & PHOTOCOPYING: \$1.050 43. OFFICE SUPPLIES: \$15,925 43. OFFICE SUPPLIES: \$56,105 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$8,404 45. DEPRECIATION: \$33,617 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,189 47. DUES, BOARDS & ASSOCIATIONS: \$56,884 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$47,070 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$12,450 51. RECORDING FEES PAID: \$215,262 51. RECORDING FEES PAID: \$495,090 52. PLANT LEASE/UPDATES: \$100,703 52. PLANT LEASE/UPDATES: \$70,572 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$151,200 \$25,982 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$1,895,088 58. TOTAL TITLE: \$2,940,358 59. TOTAL ESCROW: \$280,590 59. TOTAL ESCROW: \$57,193 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,175,678 61. TOTAL EXPENSES: \$2,997,551 62. INCOME/LOSS TITLE: \$889,264 62. INCOME/LOSS TITLE: \$5,766,286 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$76,478 \$198,443 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$8,189 \$0 \$5,850,953 65. NET INCOME/LOSS: \$1,087,707 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 7,384 498 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MADISON TITLE AGENCY, LLC

Independent Agents 141649 MAIN STREET TITLE, LLC

Ind	dependent Agents					
1. Agency Number:	141649			1. Agency Number:	91958	
2. Agency Name:	MAIN STREET TITLE, LLC			2. Agency Name:	MARATHON TITLE CO	MPANY L.C.
Doing Business As:				Doing Business As:		
3. Agency Address:	125 E. 5TH STREET		3	3. Agency Address:	10101 REUNION PLAC	E. SUITE 150
4. City, State, Zip:	BONHAM, TX 75418			4. City, State, Zip:	SAN ANTONIO, TX 78	
i. City, State, Lip.	201417411, 17, 17, 17, 110			i. City, State, Zip.	3/11/11/01/10/	_10
INICOME				NCOME		
INCOME			· · · · · · · · · · · · · · · · · · ·	INCOME		
TITLE PREMIUMS:		\$89,536	!	5. TITLE PREMIUMS:		\$653,301
6. % PREMIUM REMITT	ED:	15.00%		6. % PREMIUM REMITTE	:D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$76,106	-	7. TITLE PREMIUM RETA	INED:	\$555,306
8. EXAMINATION EVIDE	ENCE FEES:	\$9,766		B. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR (\$12,561		9. FEES RECEIVED FOR C		\$71,747
10. TAX CERTIFICATES:		\$1,330		10. TAX CERTIFICATES:		\$5,114
11. RECORDING FEES:		\$7,803		11. RECORDING FEES:		\$28,737
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$20,737
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
	CLIT	\$0 \$0			CLIT.	\$0 \$0
14. COURIER & OVERNI	GHT:			14. COURIER & OVERNIC	3H1:	
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:		\$107,566	•	18. TOTAL TITLE:		\$660,904
19. TOTAL ESCROW:		\$47,525	•	19. TOTAL ESCROW:		\$62,020
20. TOTAL NON-POLICY	' :	\$1,600	2	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$156,691		21. TOTAL INCOME:		\$722,924
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	FS·	\$6,644		22. SALARIES-EMPLOYEE	:Ç.	\$523,892
23. SALARIES-OWNERS/		\$25,100		23. SALARIES-OWNERS/		\$0
		\$23,100				\$69,847
24. BENEFITS -EMPLOYER				24. BENEFITS-EMPLOYEE		
25. BENEFITS-OWNERS/		\$7,194		25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0		29. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$7,293		30. RENT:		\$46,680
31. UTILITIES:		\$2,626		31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$1,179		32. ACCOUNTING & AUI	DITING:	\$13,104
33. ADVERTISING & PRO	OMOTIONS:	\$3,432		33. ADVERTISING & PRO	MOTIONS:	\$3,719
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,184	:	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$4,828
35. INSURANCE:		\$0		35. INSURANCE:		\$14,643
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$4,899
37. LEGAL EXPENSE:		(\$1,524)		B7. LEGAL EXPENSE:		\$1,055
38. LICENSES, TAXES, &	EEEC.	\$158		38. LICENSES, TAXES, & I	EEEC.	\$0 \$0
39. POSTAGE & FREIGH						
		\$0 #1.500		39. POSTAGE & FREIGHT		\$915
40. COURIER & OVERNI	GHI:	\$1,598		40. COURIER & OVERNIC	aHI:	\$7,175
41. TELEPHONE & FAX:		\$1,174		41. TELEPHONE & FAX:		\$1,650
42. PRINTING & PHOTO	COPYING:	\$0		42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$32,659		43. OFFICE SUPPLIES:		\$6,769
44. EQUIPMENT/VEHICL	LE LEASE	\$0	4	14. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	4	45. DEPRECIATION:		\$20,460
46. DIRECTORS' FEES:		\$0	4	46. DIRECTORS' FEES:		\$1,800
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	4	47. dues, boards & as	SOCIATIONS:	\$4,025
48. BAD DEBTS:		\$0	4	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$1,450	!	50. TAX CERTIFICATES PA	AID:	\$5,047
51. RECORDING FEES PA	AID:	\$7,500	!	51. RECORDING FEES PA	ID:	\$32,695
52. PLANT LEASE/UPDA		\$2,041		52. PLANT LEASE/UPDAT		\$6,237
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$1,221		55. DONATIONS/LOBBYI		\$774
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	14 1 LLJ.	\$0 \$0		57. OTHER EXPENSES:	* : LLJ.	\$26,522
58. TOTAL TITLE:		\$101,929		58. TOTAL TITLE:		\$795,681
59. TOTAL ESCROW:	/ ADCTD A CT	\$86,006		59. TOTAL ESCROW:	A DCTD A CT	\$71,014
60. TOTAL NON-POLICY	AR21KAC1:	\$0		50. TOTAL NON-POLICY	AR21KAC1:	\$20
61. TOTAL EXPENSES:		\$187,935		61. TOTAL EXPENSES:		\$866,715
62. INCOME/LOSS TITLE		\$5,637		52. INCOME/LOSS TITLE:		(\$134,777)
63. INCOME/LOSS ESCR		(\$38,481)		63. INCOME/LOSS ESCR		(\$8,994)
64. INCOME/LOSS NON	I-POLICY:	\$1,600		64. INCOME/LOSS NON-	-POLICY:	(\$20)
65. NET INCOME/LOSS:		(\$31,244)	(55. NET INCOME/LOSS:		(\$143,791)
66. NUMBER OF POLICIE		298		66. NUMBER OF POLICIE		1,152
67. ALLOCATED TO UNE		\$0		67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	(58. ALLOCATED FROM U	INDERWRITER:	\$0

MAROON OUT, L.L.C.

92147

1. Agency Number:

2. Agency Name:

Doing Business As: KENDALL COUNTY ABSTRACT Doing Business As: 103 N. SAUDNERS 712 MAIN ST 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BOERNE, TX 78006 4. City, State, Zip: JOURDANTON, TX 78026 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,594,424 5. TITLE PREMIUMS: \$518,388 6. % PREMIUM REMITTED: 14.82% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,358,145 7. TITLE PREMIUM RETAINED: \$440.629 8. EXAMINATION EVIDENCE FEES: \$57,878 8. EXAMINATION EVIDENCE FEES: \$57,913 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$152,124 \$0 10. TAX CERTIFICATES: \$7,441 10. TAX CERTIFICATES: \$6,469 11. RECORDING FEES: \$64,943 11. RECORDING FEES: \$32,858 12. RESTRICTIONS: 12. RESTRICTIONS: \$75 \$0 13 INSPECTION FEES \$600 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$12,736 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: \$379 18. TOTAL TITLE: \$1,653,942 18. TOTAL TITLE: \$538,248 19. TOTAL ESCROW: \$128,894 19. TOTAL ESCROW: \$136,630 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$2,413 \$20,535 21. TOTAL INCOME: \$1,785,249 21. TOTAL INCOME: \$695,413 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$781,926 22. SALARIES-EMPLOYEES: \$264,702 23. SALARIES-OWNERS/PARTNERS: \$289,446 23. SALARIES-OWNERS/PARTNERS: \$18,240 24. BENEFITS-EMPLOYEES: \$107,980 24. BENEFITS-EMPLOYEES: \$22,091 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$1,455 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: \$24,519 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$4.363 30. RENT: \$66,960 30. RENT: \$61,350 31. UTILITIES: \$11,653 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$10,745 \$4,347 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4,432 \$69,990 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$1,148 \$506 \$8,557 35. INSURANCE: 35. INSURANCE: \$13,665 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$140 37. LEGAL EXPENSE: \$1,117 38. LICENSES, TAXES, & FEES: \$1,965 38. LICENSES, TAXES, & FEES: \$1,655 39. POSTAGE & FREIGHT: \$6,065 39. POSTAGE & FREIGHT: \$2,312 40. COURIER & OVERNIGHT: \$13,207 40. COURIER & OVERNIGHT: \$4,659 41. TELEPHONE & FAX: \$7,144 41. TELEPHONE & FAX: \$2,986 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$318 \$0 43. OFFICE SUPPLIES: \$37,475 43. OFFICE SUPPLIES: \$13,805 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$32,815 45. DEPRECIATION: \$2,169 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$17,551 47. DUES, BOARDS & ASSOCIATIONS: \$628 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$7.930 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$6,886 51. RECORDING FEES PAID: \$63,498 51. RECORDING FEES PAID: \$38,399 52. PLANT LEASE/UPDATES: \$4,509 52. PLANT LEASE/UPDATES: \$14,664 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: \$230 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$21,963 58. TOTAL TITLE: \$1,565,541 58. TOTAL TITLE: \$506,624 59. TOTAL ESCROW: \$151,611 59. TOTAL ESCROW: \$120,826 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$17,270 61 TOTAL EXPENSES: \$1,717,152 61 TOTAL EXPENSES: \$644,720 62. INCOME/LOSS TITLE: \$88,401 62. INCOME/LOSS TITLE: \$31,624 63. INCOME/LOSS ESCROW: (\$22.717)63. INCOME/LOSS ESCROW: \$15,804 64. INCOME/LOSS NON-POLICY: \$2,413 64. INCOME/LOSS NON-POLICY: \$3,265 \$68,097 \$50,693 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,559 799 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MARTIN ABSTRACT COMPANY, INC.

MASON COUNTY TITLE COMPANY

92609

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name:

Doing Business As: Doing Business As: 105 WESTMORELAND 2021 AVE G 3. Agency Address: 3. Agency Address: 4. City, State, Zip: MASON, TX 76856 4. City, State, Zip: BAY CITY, TX 77414 **INCOME INCOME** 5. TITLE PREMIUMS: \$153,959 5. TITLE PREMIUMS: \$916,858 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$130.865 7. TITLE PREMIUM RETAINED: \$779.329 8. EXAMINATION EVIDENCE FEES: \$24,158 8. EXAMINATION EVIDENCE FEES: \$92,343 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$32.134 \$0 10. TAX CERTIFICATES: \$1,560 10. TAX CERTIFICATES: \$14,380 11. RECORDING FEES: \$6,957 11. RECORDING FEES: \$1,540 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$806 14. COURIER & OVERNIGHT: \$24,997 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$1117 18. TOTAL TITLE: \$196,480 18. TOTAL TITLE: \$913,706 \$43,500 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$250.082 20. TOTAL NON-POLICY: \$900 20. TOTAL NON-POLICY: \$72,779 21. TOTAL INCOME: \$240,880 21. TOTAL INCOME: \$1,236,567 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$38,308 22. SALARIES-EMPLOYEES: \$358,565 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$71,379 24. BENEFITS-EMPLOYEES: \$2,991 24. BENEFITS-EMPLOYEES: \$59,018 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$17.625 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: \$3,979 28. C/F-OTHER AGENTS & UW: \$2,930 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$13,940 30. RENT: \$32,856 31. UTILITIES: \$0 31. UTILITIES: \$21.958 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2 788 \$9,657 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$41 \$13,053 34. EMP. TRAVEL, LODGING & EDUC .: \$57 34. EMP. TRAVEL, LODGING & EDUC.: \$602 \$3,475 35. INSURANCE: 35. INSURANCE: \$29.019 36. INTEREST EXPENSE: \$171 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$4,100 37. LEGAL EXPENSE: \$2,326 38. LICENSES, TAXES, & FEES: \$154 38. LICENSES, TAXES, & FEES: \$554 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$2,116 40. COURIER & OVERNIGHT: \$874 40. COURIER & OVERNIGHT: \$25,028 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$20,054 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$1,257 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$18,696 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$354 47. DUES, BOARDS & ASSOCIATIONS: \$1,987 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$28,740 \$0 50. TAX CERTIFICATES PAID: \$1,890 50. TAX CERTIFICATES PAID: \$14,446 51. RECORDING FEES PAID: \$7,129 51. RECORDING FEES PAID: \$1,546 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$609 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5,261 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$5,882 \$98,195 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$85,084 58. TOTAL TITLE: \$838,526 59. TOTAL ESCROW: \$14,571 59. TOTAL ESCROW: \$222,670 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$65,268 61 TOTAL EXPENSES: \$99.655 61 TOTAL EXPENSES: \$1 126 464 62. INCOME/LOSS TITLE: \$111,396 62. INCOME/LOSS TITLE: \$75,180 \$27,412 63. INCOME/LOSS ESCROW: \$28,929 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: \$900 64. INCOME/LOSS NON-POLICY: \$7,511 65. NET INCOME/LOSS: \$141,225 65. NET INCOME/LOSS: \$110,103 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 131 2,366 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MATAGORDA COUNTY ABSTRACT AND TITLE CO.

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

91986

1. Agency Number:

1. Agency Number.	91900	C 11.C		. Agency Number.	102323	
2. Agency Name:	MAVERICK TITLE OF TEXA	iS, LLC	2	. Agency Name:	MBL TITLE, LLC	
Doing Business As:	Texas Title			Doing Business As:	MBL Title	
Agency Address:	19111 N. DALLAS PARKW	AY, SUITE 120	3	. Agency Address:	17330 PRESTON R	OAD, SUITE 160B
4. City, State, Zip:	DALLAS, TX 75287		4	. City, State, Zip:	DALLAS, TX 75252	
,				,, ,		
11160145				1160145		
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$13,024,328	5	. TITLE PREMIUMS:		\$882,624
6. % PREMIUM REMITTE	ED:	15.00%		. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETA		\$11,070,679		. TITLE PREMIUM RETA		\$750,231
8. EXAMINATION EVIDE	ENCE FEES:	\$6,594	8	. EXAMINATION EVIDE	ENCE FEES:	\$86,821
FEES RECEIVED FOR O	CLOSING:	\$90,509	g	. FEES RECEIVED FOR (CLOSING:	\$1,472,123
10. TAX CERTIFICATES:		\$491,337	1	0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$847,237		1. RECORDING FEES:		\$35,236
				2. RESTRICTIONS:		
12. RESTRICTIONS:		\$0				\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$129,640	1	4. COURIER & OVERNI	GHT:	\$21,643
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
		·				· ·
18. TOTAL TITLE:		\$12,635,996		8. TOTAL TITLE:		\$2,366,054
19. TOTAL ESCROW:		\$1,872,057		9. TOTAL ESCROW:		\$150,780
20. TOTAL NON-POLICY		\$10,776	2	0. TOTAL NON-POLICY	' :	\$0
21. TOTAL INCOME:		\$14,518,829	2	1. TOTAL INCOME:		\$2,516,834
		, ,,				, ,,
EVDENCEC			-	VDENICEC		
EXPENSES				XPENSES		
22. SALARIES-EMPLOYE		\$3,960,402	2	2. SALARIES-EMPLOYE	ES:	\$1,037,097
23. SALARIES-OWNERS/	PARTNERS:	\$0	2	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$451,130	2	4. BENEFITS-EMPLOYE	ES:	\$38,785
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/		\$0
						·
26. E/E-OTHER AGENTS		\$15,670		6. E/E-OTHER AGENTS		\$15,385
27. E/E-ATTORNEYS & C		\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS	& UW:	\$0	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$4,472,143	2	9. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$506,231	3	0. RENT:		\$117,987
31. UTILITIES:		\$8,314		1. UTILITIES:		\$0
	DITING				DITING	
32. ACCOUNTING & AU		\$13,743		2. ACCOUNTING & AU		\$20,691
33. ADVERTISING & PRO	OMOTIONS:	\$168,262	3	3. ADVERTISING & PRO	OMOTIONS:	\$59,389
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,952	3	EMP. TRAVEL, LODG	ING & EDUC.:	\$22,449
35. INSURANCE:		\$117,708	3	5. INSURANCE:		\$20,473
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$96,514		7. LEGAL EXPENSE:		\$13,929
	FFFC				FFFC	
38. LICENSES, TAXES, &		\$1,655		8. LICENSES, TAXES, &		\$181
39. POSTAGE & FREIGHT	Γ:	\$64,642		9. Postage & Freigh		\$2,262
40. COURIER & OVERNIG	GHT:	\$129,640	4	0. COURIER & OVERNI	GHT:	\$21,643
41. TELEPHONE & FAX:		\$66,565	4	1. TELEPHONE & FAX:		\$11,969
42. PRINTING & PHOTO	COPYING:	\$1,489	Δ	2. PRINTING & PHOTO	COPYING:	\$2,016
43. OFFICE SUPPLIES:	2011	\$77,194		3. OFFICE SUPPLIES:		\$10,191
	FIFACE				FIFACE	
44. EQUIPMENT/VEHICL	E LEASE	\$22,956		4. EQUIPMENT/VEHICL	E LEASE	\$10,081
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$6,746	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$10,763
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0		9. LOSS & LOSS ADJUS	TMENT.	\$0
						·
50. TAX CERTIFICATES P.		\$491,337		0. TAX CERTIFICATES P		\$0
51. RECORDING FEES PA	AID:	\$847,237	5	1. RECORDING FEES PA	AID:	\$35,236
52. PLANT LEASE/UPDA	TES:	\$446,284	5	2. PLANT LEASE/UPDA	TES:	\$17,510
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
		·				·
55. DONATIONS/LOBBY		\$740		5. DONATIONS/LOBBY		\$5,467
56. TRADE ASSOCIATION	N FEES:	\$0		6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$647,455	5	7. OTHER EXPENSES:		\$74,221
58. TOTAL TITLE:		\$12,625,009	5	8. TOTAL TITLE:		\$1,547,725
59. TOTAL ESCROW:		\$860,526	5	9. TOTAL ESCROW:		\$228,741
60. TOTAL NON-POLICY	ARSTRACT:	\$0		0. TOTAL NON-POLICY	ARSTRACT.	\$0
		·			, LOS TIVACI.	•
61. TOTAL EXPENSES:		\$13,485,535		1. TOTAL EXPENSES:		\$1,776,466
62. INCOME/LOSS TITLE		\$10,987		2. INCOME/LOSS TITLE		\$818,329
63. INCOME/LOSS ESCR	OW:	\$1,011,531	6	3. INCOME/LOSS ESCR	OW:	(\$77,961)
64. INCOME/LOSS NON	-POLICY:	\$10,776	6	4. INCOME/LOSS NON	-POLICY:	\$0
65. NET INCOME/LOSS:		\$1,033,294		5. NET INCOME/LOSS:		\$740,368
		,,				40,550
66. NUMBER OF POLICIE	ES ISSUED:	47,216	6	6. NUMBER OF POLICII	ES ISSUED:	1,209
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0 \$0
OO. ALLOCATED FROM C	DIAD EIVANILI EIV.	ψU	C	O. ALLOCATED FROM	DIADEIMANILLEU.	ΦU

102323

MC TITLE, LLC

126379

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 840 INTERSTATE 20 E. SUITE #250 214 S BLACKBURN 3. Agency Address: 3. Agency Address: 4. City, State, Zip: ARLINGTON, TX 76018 4. City, State, Zip: BRADY, TX 76825 **INCOME INCOME** 5. TITLE PREMIUMS: \$0 5. TITLE PREMIUMS: \$193,866 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$0 7. TITLE PREMIUM RETAINED: \$164,786 8. EXAMINATION EVIDENCE FEES: \$389.085 8. EXAMINATION EVIDENCE FEES: \$39,800 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$13,566 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$1,880 11. RECORDING FEES: \$0 11. RECORDING FEES: \$642 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$509 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$168 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$389,085 18. TOTAL TITLE: \$221,351 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$58,825 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$1,912 21. TOTAL INCOME: \$389,085 21. TOTAL INCOME: \$282,088 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$63,500 22. SALARIES-EMPLOYEES: \$41,137 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$20,670 24. BENEFITS-EMPLOYEES: \$11,694 24. BENEFITS-EMPLOYEES: \$4,738 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$1,661 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$20,546 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$549 \$2,933 30. RENT: \$13,578 30. RENT: 31. UTILITIES: \$0 31. UTILITIES: \$1,902 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$2,114 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$2,333 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$1,927 \$6,029 35. INSURANCE: \$5,703 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,494 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$840 38. LICENSES, TAXES, & FEES: \$869 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$873 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$1,565 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,126 43. OFFICE SUPPLIES: \$1,606 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$534 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$456 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$2,660 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$1,088 \$0 52. PLANT LEASE/UPDATES: \$24,469 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$9,291 58. TOTAL TITLE: \$113,085 58. TOTAL TITLE: \$135,801 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$27,150 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$1,292 61 TOTAL EXPENSES: \$113.085 61 TOTAL EXPENSES: \$164,243 62. INCOME/LOSS TITLE: \$276,000 62. INCOME/LOSS TITLE: \$85,550 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$31,675 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$620 65. NET INCOME/LOSS: \$276,000 65. NET INCOME/LOSS: \$117,845 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 0 250 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MCCULLOCH COUNTY ABSTRACT & TITLE, INC.

In	dependent Agen	ts		
 Agency Number: Agency Name: Doing Business As: 	92184 MCGOWAN ABSTRA	ACT & TITLE COMPANY	 Agency Number: Agency Name: Doing Business As: 	122106 MCS LONE STAR SOLUTIONS,LLC
3. Agency Address: 4. City, State, Zip:	119 S 6TH STREET BROWNFIELD, TX 7	9316	3. Agency Address: 4. City, State, Zip:	350 HIGHLAND DRIVE SUITE 100 LEWISVILLE, TX 75067
INCOME			INCOME	
5. TITLE PREMIUMS:		\$111,611	5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:
7. TITLE PREMIUM RET		\$94,870	7. TITLE PREMIUM RETA	
8. EXAMINATION EVID		\$8,274	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR	CLOSING:	\$0 \$566	9. FEES RECEIVED FOR C	
10. TAX CERTIFICATES:		\$566	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES: 12. RESTRICTIONS:		\$1,938 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNI	IGHT:	\$0	14. COURIER & OVERNIC	
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:		\$105,648	18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	,	\$41,130	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY	Υ:	\$2,445	20. TOTAL INCOME.	: \$0 \$0
21. TOTAL INCOME:		\$149,223	21. TOTAL INCOME:	\$0
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYE	ES:	\$53,922	22. SALARIES-EMPLOYEE	ES: \$0
23. SALARIES-OWNERS,		\$4,970	23. SALARIES-OWNERS/	
24. BENEFITS-EMPLOYE		\$5,487	24. BENEFITS -EMPLOYEE	•
25. BENEFITS-OWNERS, 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS & (\$43,385	27. E/E-ATTORNEYS & C	
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS	•
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS: \$0
30. RENT:		\$25,560	30. RENT:	\$0
31. UTILITIES:		\$3,658	31. UTILITIES:	\$0
32. ACCOUNTING & AL 33. ADVERTISING & PR		\$1,344 \$195	32. ACCOUNTING & AUI 33. ADVERTISING & PRO	-
34. EMP. TRAVEL, LODG		\$193 \$0	34. EMP. TRAVEL, LODGI	
35. INSURANCE:	, , , , , , , , , , , , , , , , , , ,	\$6,477	35. INSURANCE:	\$1,913
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, &		\$355	38. LICENSES, TAXES, &	
39. POSTAGE & FREIGH 40. COURIER & OVERNI		\$537 \$1,101	39. POSTAGE & FREIGHT 40. COURIER & OVERNIC	
41. TELEPHONE & FAX:	IGITI.	\$1,707	41. TELEPHONE & FAX:	\$0
42. PRINTING & PHOTO	COPYING:	\$1,545	42. PRINTING & PHOTO	· ·
43. OFFICE SUPPLIES:		\$1,843	43. OFFICE SUPPLIES:	\$19
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VEHICL	•
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$6,933
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	SSUCIATIONS.	\$0 \$0	46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	\$0 SSOCIATIONS: \$0
48. BAD DEBTS:	330CIATION3.	\$0 \$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	-
50. TAX CERTIFICATES F	PAID:	\$906	50. TAX CERTIFICATES PA	AID: \$0
51. RECORDING FEES P.		\$2,151	51. RECORDING FEES PA	-
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDAT	1 -1
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES	
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATIO		\$262	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$6,934	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:		\$162,581	58. TOTAL TITLE:	\$60,502
59. TOTAL ESCROW:	/ A DOTD A CT	\$41,220	59. TOTAL ESCROW:	\$5,943
60. TOTAL NON-POLICY	Y ABSTRACT:	\$3,047	60. TOTAL NON-POLICY	
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	E•	\$206,848 (\$56,933)	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$66,445 : (\$60,502)
63. INCOME/LOSS ESCR		(\$90)	63. INCOME/LOSS ESCRI	
64. INCOME/LOSS NON		(\$602)	64. INCOME/LOSS NON	
65. NET INCOME/LOSS:		(\$57,625)	65. NET INCOME/LOSS:	(\$66,445)
66. NUMBER OF POLICI	ES ISSUED:	116	66. NUMBER OF POLICIE	ES ISSUED: 0
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND	
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER: \$0

MEMBERS TITLE, LLC

92836

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 150 N NOLEN 3. Agency Address: 3. Agency Address: 306 ELLIS 4. City, State, Zip: SOUTHLAKE, TX 76092 4. City, State, Zip: MENARD, TX 76859 **INCOME INCOME** 5. TITLE PREMIUMS: \$668,789 5. TITLE PREMIUMS: \$192,518 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$568 483 7. TITLE PREMIUM RETAINED: \$163.640 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$2,476 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$44.457 \$74.634 10. TAX CERTIFICATES: \$18,438 10. TAX CERTIFICATES: \$955 \$43,471 11. RECORDING FEES: 11. RECORDING FEES: \$909 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$8,047 14. COURIER & OVERNIGHT: \$975 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$193 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$5.282 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$688,371 18. TOTAL TITLE: \$243,589 19. TOTAL ESCROW: \$305,327 19. TOTAL ESCROW: \$24,700 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$4,908 21. TOTAL INCOME: \$993,698 21. TOTAL INCOME: \$273,197 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$321,224 22. SALARIES-EMPLOYEES: \$123,154 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$71,379 24. BENEFITS-EMPLOYEES: \$9,721 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$38,050 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: \$12,896 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$62,303 30. RENT: \$10,533 31. UTILITIES: \$1.573 31. UTILITIES: \$3,487 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2 933 \$7,756 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$9,209 \$2,154 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC .: \$1.420 \$12,195 \$3 962 35. INSURANCE: 35. INSURANCE: \$4,019 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$95 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$134 38. LICENSES, TAXES, & FEES: \$328 38. LICENSES, TAXES, & FEES: \$108 39. POSTAGE & FREIGHT: \$1,259 39. POSTAGE & FREIGHT: \$668 40. COURIER & OVERNIGHT: \$12,769 40. COURIER & OVERNIGHT: \$1,164 41. TELEPHONE & FAX: \$3,525 41. TELEPHONE & FAX: \$10,067 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1,161 \$13 43. OFFICE SUPPLIES: \$6,318 43. OFFICE SUPPLIES: \$4,102 44. EQUIPMENT/VEHICLE LEASE \$1,274 44. EQUIPMENT/VEHICLE LEASE \$3.664 45. DEPRECIATION: \$3,393 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$657 47. DUES, BOARDS & ASSOCIATIONS: \$2,706 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$443 \$0 \$10.350 50. TAX CERTIFICATES PAID: \$19,043 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$832 \$45,690 52. PLANT LEASE/UPDATES: \$36.840 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$1,338 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$20,014 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$4,305 58. TOTAL TITLE: \$664,767 58. TOTAL TITLE: \$225,460 59. TOTAL ESCROW: \$221,005 59. TOTAL ESCROW: \$19.811 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$4,403 61 TOTAL EXPENSES: \$885,772 61 TOTAL EXPENSES: \$249.674 62. INCOME/LOSS TITLE: \$23,604 62. INCOME/LOSS TITLE: \$18,129 63. INCOME/LOSS ESCROW: \$84.322 63. INCOME/LOSS ESCROW: \$4,889 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$505 \$0 65. NET INCOME/LOSS: \$107,926 65. NET INCOME/LOSS: \$23,523 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1.843 112 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MENARD TITLE & ABSTRACT CO., INC.

98363

1. Agency Number:

 Agency Number: 	98363	1	1. /	Agency Number:	93043	
2. Agency Name:	MERIDIAN NATIONAL TITLE, INC.	Ź		Agency Name:	METROPOLITAN ESCRO	W AND TITLE, LLC
Doing Business As:	Meridian Title of Texas, Inc.			Doing Business As:		
Agency Address:	5900 S. LAKE FOREST DRIVE, SUITE			Agency Address:	800 GESSNER RD, SUITE	101
4. City, State, Zip:	MCKINNEY, TX 75070	2	4. (City, State, Zip:	HOUSTON, TX 77024	
INCOME		I	INC	COME		
5. TITLE PREMIUMS:	\$32,8	303	5.	TITLE PREMIUMS:		\$1,034,260
6. % PREMIUM REMITTED				% PREMIUM REMITTE	:D:	15.00%
7. TITLE PREMIUM RETAIN				TITLE PREMIUM RETA		\$879,121
8. EXAMINATION EVIDEN				EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR CL				EES RECEIVED FOR C		\$204,309
10. TAX CERTIFICATES:	\$5,0			TAX CERTIFICATES:		\$69,186
11. RECORDING FEES:	\$10,1			RECORDING FEES:		\$93,380
12. RESTRICTIONS:	Ψ10,1			RESTRICTIONS:		\$0
13. INSPECTION FEES:				INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	HT: \$1,5			COURIER & OVERNIC	SHT.	\$14,683
15. TELEPHONE & FAX:				TELEPHONE & FAX:	2111.	\$14,003
16. INTEREST INCOME:	Ψ.			INTEREST INCOME:		\$0
17. OTHER INCOME:				OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:	\$104,5			TOTAL TITLE:		\$1,260,679
19. TOTAL TITLE.	\$104,3			TOTAL TITLE.		\$499,165
20. TOTAL ESCROW.	\$15,3			TOTAL ESCROW. TOTAL NON-POLICY:		\$499,163 \$0
	\$119,8					•
21. TOTAL INCOME:	\$119,6	207	۷١.	TOTAL INCOME:		\$1,759,844
EXPENSES		r	EVI	PENSES		
					·c.	¢0540C1
22. SALARIES-EMPLOYEES				SALARIES-EMPLOYEE		\$854,061
23. SALARIES-OWNERS/P/				SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEES	-			BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/P/				BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS &				E/E-OTHER AGENTS		\$14,081
27. E/E-ATTORNEYS & OT				E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS &				C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OT				C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:	\$2,1			RENT:		\$145,812
31. UTILITIES:				UTILITIES:		\$233
32. ACCOUNTING & AUD				ACCOUNTING & AUI		\$1,080
33. ADVERTISING & PRON			33.	ADVERTISING & PRO	MOTIONS:	\$427
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$0	34.	EMP. TRAVEL, LODGI	NG & EDUC.:	\$7,321
35. INSURANCE:	\$2,0		35.	INSURANCE:		\$8,402
36. INTEREST EXPENSE:		\$0	36.	INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$2,138
38. LICENSES, TAXES, & FE	ES: \$3	366	38.	LICENSES, TAXES, & F	FEES:	\$447
39. POSTAGE & FREIGHT:		\$0	39.	POSTAGE & FREIGHT	:	\$10,355
40. COURIER & OVERNIGH	HT: \$1,5	15	40.	COURIER & OVERNIG	SHT:	\$14,683
41. TELEPHONE & FAX:	\$1	66	41.	TELEPHONE & FAX:		\$2,547
42. PRINTING & PHOTOCO	OPYING:	\$0	42.	PRINTING & PHOTO	COPYING:	\$304
43. OFFICE SUPPLIES:	\$	525	43.	OFFICE SUPPLIES:		\$10,495
44. EQUIPMENT/VEHICLE	LEASE	\$0	44.	EQUIPMENT/VEHICLE	E LEASE	\$2,121
45. DEPRECIATION:		\$0	45.	DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS				DUES, BOARDS & AS	SOCIATIONS:	\$235
48. BAD DEBTS:				BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTI				LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAI				TAX CERTIFICATES PA		\$69,186
51. RECORDING FEES PAIL			51.	RECORDING FEES PA	ID:	\$93,380
52. PLANT LEASE/UPDATE				PLANT LEASE/UPDAT		\$66,782
53. DAMAGES FOR BAD FA				DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:				FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYIN				DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATION				TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$3,1			OTHER EXPENSES:	V 1 LLJ.	\$1,340
58. TOTAL TITLE:	\$3,1 \$67,4			TOTAL TITLE:		\$1,340
59. TOTAL TITLE.	\$8,1			TOTAL TITLE.		\$444,950
60. TOTAL NON-POLICY A				TOTAL ESCROW.	∆RSTR∆CT·	\$ 444 ,930 \$0
61. TOTAL EXPENSES:	\$75,5			TOTAL NON-POLICY	ADDINACI.	\$0 \$1,750,380
62. INCOME/LOSS TITLE:	\$75,5 \$37,1			INCOME/LOSS TITLE:		\$1,750,380 (\$44,751)
63. INCOME/LOSS ESCRO				INCOME/LOSS TITLE.		\$54,215
64. INCOME/LOSS NON-P				INCOME/LOSS ESCR		\$54,215 \$0
65. NET INCOME/LOSS NON-P	OLICY: \$44,3			NET INCOME/LOSS:	TOLICI.	•
03. INET TINCOTVIE/LUSS.	\$ 44 ,3	12.5	υJ.	INET INCOINE/LUSS:		\$9,464
66. NUMBER OF POLICIES	ISSUED: 1	118	66.	NUMBER OF POLICIE	S ISSUED:	3,618
67. ALLOCATED TO UNDE	RWRITER:	\$0	67.	ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM UN	IDERWRITER:	\$0	68.	ALLOCATED FROM U	NDERWRITER:	\$0

93043

In	dependent Agents					
 Agency Number: Agency Name: 	91867 MICRO TITLE HILL COUN	TY, LLC		Agency Number: Agency Name: Doing Rusiness As:	92335 MICRO TITLE NAVARR	O COUNTY, LLC
Doing Business As:	400 11/5114 678557			Doing Business As:	224 11 42711 677 677	
3. Agency Address:	103 W ELM STREET			3. Agency Address:	321 N 12TH STREET	
4. City, State, Zip:	HILLSBORO, TX 76645		4	4. City, State, Zip:	CORSICANA, TX 75110	
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$348,353	!	5. TITLE PREMIUMS:		\$521,880
6. % PREMIUM REMIT	ΓED:	15.00%	(6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET		\$296,100		7. TITLE PREMIUM RETA		\$443,598
8. EXAMINATION EVID		\$140,155		B. EXAMINATION EVIDI		\$100,580
9. FEES RECEIVED FOR	CLOSING:	\$5,499		9. FEES RECEIVED FOR	CLOSING:	\$37,440
10. TAX CERTIFICATES:		\$7,596		10. TAX CERTIFICATES:		\$15,056
11. RECORDING FEES:		\$37,776		11. RECORDING FEES:		\$55,141
12. RESTRICTIONS:		\$0 \$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	ICUT:	\$0 \$2.714		13. INSPECTION FEES:	CLIT	\$0 \$5.163
14. COURIER & OVERN		\$3,714		14. COURIER & OVERNI	GHI:	\$5,163
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0		15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$1,129		17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$491,969		18. TOTAL TITLE:		\$656,978
19. TOTAL ESCROW:		\$128,470		19. TOTAL ESCROW:		\$214,054
20. TOTAL NON-POLIC	Y:	\$5,620		20. TOTAL NON-POLICY	' :	\$5,848
21. TOTAL INCOME:		\$626,059		21. TOTAL INCOME:	•	\$876,880
21.101712111001112.		4020/033				40.0,000
EXPENSES 22. SALARIES-EMPLOYE	EEC.	\$104,763		EXPENSES 22. SALARIES-EMPLOYE	EC.	¢121 200
						\$131,389
23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE		\$0 \$30,287		23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYE		\$0 \$32,266
25. BENEFITS-OWNERS		\$5,987		25. BENEFITS-OWNERS/		\$32,200 \$2,467
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$2,407
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$2,580		28. C/F-OTHER AGENTS		\$1,177
29. C/F-ATTORNEYS &		\$5,192		29. C/F-ATTORNEYS & (\$3,927
30. RENT:		\$9,360		30. RENT:		\$9,000
31. UTILITIES:		\$6,596		31. UTILITIES:		\$6,197
32. ACCOUNTING & AL	JDITING:	\$4,914		32. ACCOUNTING & AU	DITING:	\$6,919
33. ADVERTISING & PR	OMOTIONS:	\$1,643		33. ADVERTISING & PRO	OMOTIONS:	\$2,455
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$2,243		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$10,492		35. INSURANCE:		\$14,722
36. INTEREST EXPENSE:		\$0	:	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$1,253		38. LICENSES, TAXES, &		\$2,072
39. POSTAGE & FREIGH		\$1,295		39. POSTAGE & FREIGH		\$4,082
40. COURIER & OVERN		\$3,525		40. COURIER & OVERNI	GHT:	\$4,938
41. TELEPHONE & FAX:		\$10,332		41. TELEPHONE & FAX:	CODVING	\$0 \$6.706
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	DCOPYING:	\$1,021 \$6,824		42. PRINTING & PHOTC 43. OFFICE SUPPLIES:	COPYING:	\$6,796 \$15,092
44. EQUIPMENT/VEHIC	IEIEACE	\$0,024 \$2,319		43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHICL	EIEACE	\$23,788
45. DEPRECIATION:	LE LEASE	\$2,319 \$0		45. DEPRECIATION:	LE LEASE	\$23,788 \$1,190
46. DIRECTORS' FEES:		\$73,334		46. DIRECTORS' FEES:		\$46,666
47. DUES, BOARDS & A	SSOCIATIONS:	\$702		47. DUES, BOARDS & AS	SSOCIATIONS:	\$649
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$049
49. LOSS & LOSS ADJU	STMENT:	\$0		49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES I		\$7,786		50. TAX CERTIFICATES P		\$15,218
51. RECORDING FEES P	AID:	\$37,776		51. RECORDING FEES PA		\$55,141
52. PLANT LEASE/UPDA	ATES:	\$12,600	!	52. PLANT LEASE/UPDA	TES:	\$30,366
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	!	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	!	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBB	YING:	\$0	!	55. DONATIONS/LOBBY	ING:	\$11,312
56. TRADE ASSOCIATION	N FEES:	\$0	!	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$3,914		57. OTHER EXPENSES:		\$55,621
58. TOTAL TITLE:		\$346,738		58. TOTAL TITLE:		\$483,447
59. TOTAL ESCROW:		\$131,829		59. TOTAL ESCROW:	, , p.c	\$202,260
60. TOTAL NON-POLIC	Y ABSTRACT:	\$77,891		60. TOTAL NON-POLICY	ABSTRACT:	\$66,920
61. TOTAL EXPENSES:	Ε.	\$556,458 \$145,221		61. TOTAL EXPENSES:		\$752,627
62. INCOME/LOSS TITL 63. INCOME/LOSS ESCI		\$145,231 (\$3,359)		62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR		\$173,531 \$11.794
64. INCOME/LOSS ESCI		(\$3,359) (\$72,271)		53. INCOME/LOSS ESCR 54. INCOME/LOSS NON		\$11,794 (\$61,072)
65. NET INCOME/LOSS		\$69,601		65. NET INCOME/LOSS:		\$124,253
66. NUMBER OF POLIC	IES ISSUED:	1,043		66. NUMBER OF POLICII	ES ISSUED:	1,671
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM U		\$0

MID-COAST TITLE COMPANY, INC.

1. Agency Number:

Doing Business As:

2. Agency Name:

111 N. FULTON 6010 W. SPRING CREEK PARKWAY, SUITE 338 3. Agency Address: 3. Agency Address: 4. City, State, Zip: WHARTON, TX 77488 4. City, State, Zip: PLANO, TX 75024 **INCOME INCOME** 5. TITLE PREMIUMS: \$983,481 5. TITLE PREMIUMS: \$367,043 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$835.958 7. TITLE PREMIUM RETAINED: \$311.988 8. EXAMINATION EVIDENCE FEES: \$154,877 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$681 \$0 10. TAX CERTIFICATES: \$9,964 10. TAX CERTIFICATES: \$21,267 11. RECORDING FEES: \$69.844 11. RECORDING FEES: \$37,741 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$5,315 14. COURIER & OVERNIGHT: \$3,063 \$9,240 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,085,879 18. TOTAL TITLE: \$374,059 19. TOTAL ESCROW: \$178,110 19. TOTAL ESCROW: \$218,925 20. TOTAL NON-POLICY: \$3,394 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,267,383 21. TOTAL INCOME: \$592,984 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$307,740 22. SALARIES-EMPLOYEES: \$161,331 23. SALARIES-OWNERS/PARTNERS: \$92,015 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$36,689 24. BENEFITS-EMPLOYEES: \$14,108 25. BENEFITS-OWNERS/PARTNERS: \$5 397 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$69,504 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: \$486 28. C/F-OTHER AGENTS & UW: \$0 \$91,221 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: 30. RENT: \$15,472 \$0 31. UTILITIES: \$3,794 31. UTILITIES: \$623 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$33,654 \$19,289 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1.556 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$2.815 \$6.481 35. INSURANCE: \$1,792 35. INSURANCE: \$9310 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$9.451 38. LICENSES, TAXES, & FEES: \$473 39. POSTAGE & FREIGHT: \$911 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$3,063 \$0 41. TELEPHONE & FAX: \$7,946 41. TELEPHONE & FAX: \$623 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$19,128 43. OFFICE SUPPLIES: \$403 44. EQUIPMENT/VEHICLE LEASE \$10,072 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,142 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$9.964 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$21 267 51. RECORDING FEES PAID: \$69,844 51. RECORDING FEES PAID: \$37,741 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,537 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$16,822 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$801,999 58. TOTAL TITLE: \$282,666 59. TOTAL ESCROW: \$107,941 59. TOTAL ESCROW: \$135,530 60. TOTAL NON-POLICY ABSTRACT: \$16,822 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$926.762 61 TOTAL EXPENSES: \$418.196 62. INCOME/LOSS TITLE: \$283,880 62. INCOME/LOSS TITLE: \$91,393 63. INCOME/LOSS ESCROW: \$70.169 63. INCOME/LOSS ESCROW: \$83,395 64. INCOME/LOSS NON-POLICY: (\$13,428)64. INCOME/LOSS NON-POLICY: \$0 \$174,788 65. NET INCOME/LOSS: \$340,621 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 11,379 2,580 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

MILESTONE TITLE AGENCY, LLC

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	117470 MILLER TITLE, LLC 10185 CUSTER ROAD, SUITE PLANO, TX 75025	300	 Agency Numb Agency Name: Doing Busines: Agency Address City, State, Zip 	s As:	92161 MILLICAN & MARTIN, INC. Lampasas County Abstract 512 E 4TH STREET LAMPASAS, TX 76550	
INCOME			INCOME			
		¢744.004		. 46		¢444007
5. TITLE PREMIUMS:		\$711,201	5. TITLE PREMIUN		۸.	\$444,987
 6. % PREMIUM REMITTE 7. TITLE PREMIUM RETA 		15.00% \$604,556	6. % PREMIUM R7. TITLE PREMIUN			15.00% \$378,239
8. EXAMINATION EVIDE		\$004,550	8. EXAMINATION			\$64,551
9. FEES RECEIVED FOR (\$0	9. FEES RECEIVED			\$6,066
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICA			\$3,775
11. RECORDING FEES:		\$62,746	11. RECORDING F	EES:		\$13,959
12. RESTRICTIONS:		\$0	12. RESTRICTION:	S:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION F		_	\$200
14. COURIER & OVERNIC	GHT:	\$6,649	14. COURIER & O		HT:	\$0 \$0
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE 8 16. INTEREST INC			\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOM			\$0 \$0
18. TOTAL TITLE:		\$673,951	18. TOTAL TITLE:	VIL.		\$466,790
19. TOTAL ESCROW:		\$538,470	19. TOTAL ESCRO	W:		\$67,551
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-F			\$250
21. TOTAL INCOME:	\$	1,212,421	21. TOTAL INCOM	∕IE:		\$534,591
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYEE		\$370,375	22. SALARIES-EM			\$175,898
23. SALARIES-OWNERS/		\$0 ¢0	23. SALARIES-OW			\$43,500
24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/		\$0 \$0	24. BENEFITS-EMI 25. BENEFITS-OW			\$64,778 \$0
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER A			\$0 \$0
27. E/E-ATTORNEYS & C		\$97,604	27. E/E-ATTORNE			\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER A			\$7,158
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNE	YS & OT	HERS:	\$2,771
30. RENT:		\$89,600	30. RENT:			\$7,830
31. UTILITIES:		\$0	31. UTILITIES:			\$0
32. ACCOUNTING & AUI		\$4,452	32. ACCOUNTING			\$5,319
33. ADVERTISING & PRO		\$607	33. ADVERTISING			\$10,701
34. EMP. TRAVEL, LODGI 35. INSURANCE:	ING & EDUC.:	\$2,366 \$3,357	 34. EMP. TRAVEL, 35. INSURANCE: 	LODGIN	IG & EDUC	\$2,458 \$9,612
36. INTEREST EXPENSE:		\$0,557	36. INTEREST EXP	ENSE:		\$16,626
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPEN			\$0
38. LICENSES, TAXES, &	FEES:	\$6,007	38. LICENSES, TAX	XES, & FE	EES:	\$367
39. POSTAGE & FREIGHT	Γ:	\$1,268	39. POSTAGE & F	REIGHT:		\$1,114
40. COURIER & OVERNIC	GHT:	\$6,649	40. COURIER & O		HT:	\$3,484
41. TELEPHONE & FAX:	CODVINC	\$0 ¢0	41. TELEPHONE 8		ODVING.	\$4,266
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$0 \$5,299	42. PRINTING & F 43. OFFICE SUPPL		OPYING:	\$1,240 \$15,097
44. EQUIPMENT/VEHICL	FIFASF	\$5,255	44. EQUIPMENT/		LEASE	\$13,037
45. DEPRECIATION:		\$0	45. DEPRECIATIO			\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' F	EES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$298	47. DUES, BOARD	S & ASS	OCIATIONS:	\$530
48. BAD DEBTS:		\$0	48. BAD DEBTS:			\$0
49. LOSS & LOSS ADJUS		\$17,527	49. LOSS & LOSS			\$0
50. TAX CERTIFICATES PA 51. RECORDING FEES PA		\$0 \$58,653	50. TAX CERTIFICA 51. RECORDING F			\$4,610 \$14,653
52. PLANT LEASE/UPDAT		\$18,000	52. PLANT LEASE,			\$14,655 \$10,654
53. DAMAGES FOR BAD		\$10,000	53. DAMAGES FO			\$10,034
54. FINES OR PENALTIES		\$0	54. FINES OR PEN			\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/	LOBBYIN	IG:	\$1,722
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOC	CIATION	FEES:	\$0
57. OTHER EXPENSES:		\$46,218	57. OTHER EXPEN	ISES:		\$22,755
58. TOTAL TITLE:		\$728,280	58. TOTAL TITLE:	NA/.		\$427,144
59. TOTAL ESCROW:		\$379,993	 TOTAL ESCRO TOTAL NON-F 		DCTD A CT	\$60,014 \$0
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:		\$0 1,108,273	61. TOTAL NON-		INACI.	\$0 \$487,158
62. INCOME/LOSS TITLE:		(\$54,329)	62. INCOME/LOS			\$39,646
63. INCOME/LOSS ESCR		\$158,477	63. INCOME/LOS		W:	\$7,536
64. INCOME/LOSS NON-		\$0	64. INCOME/LOS			\$250
65. NET INCOME/LOSS:		\$104,148	65. NET INCOME	/LOSS:		\$47,432
66. NUMBER OF POLICIE	ES ISSUED:	2,460	66. NUMBER OF F	POLICIES	ISSUED:	731
67. ALLOCATED TO UND		\$0	67. ALLOCATED T			\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED F	ROM UN	IDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	92051		1. Agency Number:	92368	
2. Agency Name:	MISSION TITLE, LP		2. Agency Name:	MN TITLE COMPANY, L.P.	
Doing Business As:			Doing Business As:	N/A	
	114 M CLEND (IEM DD #2)	00	•	·	
3. Agency Address:	114 W GLENVIEW DR #2		3. Agency Address:	945 BUNKER HILL #125	
4. City, State, Zip:	SAN ANTONIO, TX 78228	3	4. City, State, Zip:	HOUSTON, TX 77024	
INICOME			INICOME		
INCOME		¢2.445.720	INCOME		¢246.044
5. TITLE PREMIUMS:		\$3,415,729	5. TITLE PREMIUMS:		\$246,814
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$2,903,370	7. TITLE PREMIUM RET	AINED:	\$209,793
8. EXAMINATION EVIDE	ENCE FEES:	\$955,689	8. EXAMINATION EVID	DENCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$174,513	9. FEES RECEIVED FOR	CLOSING:	\$5,336
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$780
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$2,692
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$55,903	14. COURIER & OVERN	IIGHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$3,280
16. INTEREST INCOME:		\$423	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,360	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,091,258	18. TOTAL TITLE:		\$221,881
19. TOTAL FITEE:			19. TOTAL FITEE.		\$5.850
	1.	\$734,120 \$133,705		V.	1 - 7
20. TOTAL NON-POLICY	:	\$133,705	20. TOTAL NON-POLIC	Υ:	\$0
21. TOTAL INCOME:		\$4,959,083	21. TOTAL INCOME:		\$227,731
EVDENICEC			EVENICEC		
EXPENSES		******	EXPENSES		***
22. SALARIES-EMPLOYE		\$2,019,129	22. SALARIES-EMPLOYI		\$87,069
23. SALARIES-OWNERS/	PARTNERS:	\$58,988	23. SALARIES-OWNERS	S/PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$303,871	24. BENEFITS-EMPLOYE	EES:	\$13
25. BENEFITS-OWNERS/	PARTNERS:	\$6,585	25. BENEFITS-OWNERS	/PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$7,048	26. E/E-OTHER AGENTS	S & UW:	\$93,103
27. E/E-ATTORNEYS & C	OTHERS:	\$3,175	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$89,431	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (\$544,531	29. C/F-ATTORNEYS &		\$0
30. RENT:	JITIEKS.	\$390,325	30. RENT:	OTTIERS.	\$28,034
31. UTILITIES:		\$2,529	31. UTILITIES:	ID IT IN IC	\$0
32. ACCOUNTING & AU		\$2,835	32. ACCOUNTING & AL		\$2,910
33. ADVERTISING & PRO	OMOTIONS:	\$5,171	33. ADVERTISING & PR	OMOTIONS:	\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$17,273	34. EMP. TRAVEL, LODO	GING & EDUC.:	\$82
35. INSURANCE:		\$50,470	35. INSURANCE:		\$6,193
36. INTEREST EXPENSE:		\$6,247	36. INTEREST EXPENSE:	:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS.	\$50,984	38. LICENSES, TAXES, 8	FFFS.	\$382
39. POSTAGE & FREIGH		\$8,022	39. POSTAGE & FREIGH		\$50
40. COURIER & OVERNI		\$66,043	40. COURIER & OVERN		\$521
	GHT.	\$59,815	41. TELEPHONE & FAX:		
41. TELEPHONE & FAX:	SOD WING				\$3,182
42. PRINTING & PHOTO	COPYING:	\$3,985	42. PRINTING & PHOTO	JCOPYING:	\$0
43. OFFICE SUPPLIES:		\$64,706	43. OFFICE SUPPLIES:		\$123
44. EQUIPMENT/VEHICL	LE LEASE	\$20,541	44. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,729	47. DUES, BOARDS & A	ASSOCIATIONS:	\$363
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$8,445	49. LOSS & LOSS ADJU	STMENT:	\$0
50. TAX CERTIFICATES P		\$0,443	50. TAX CERTIFICATES		\$780
51. RECORDING FEES PA		\$0	51. RECORDING FEES P		\$2,692
		\$0 \$156.078	52. PLANT LEASE/UPDA		
52. PLANT LEASE/UPDA		,			\$50,764
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$3,600	56. TRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES:		\$118,701	57. OTHER EXPENSES:		\$749
58. TOTAL TITLE:		\$4,072,257	58. TOTAL TITLE:		\$277,011
59. TOTAL ESCROW:		\$701,931	59. TOTAL ESCROW:		\$10,205
60. TOTAL NON-POLICY	∕ ABSTRACT·	\$121,915	60. TOTAL NON-POLIC	V ARSTRACT.	\$10,203
	ADSTIVACT.			LADSTITACT.	
61. TOTAL EXPENSES:	٠.	\$4,896,103	61. TOTAL EXPENSES:	г.	\$287,216
62. INCOME/LOSS TITLE		\$19,001	62. INCOME/LOSS TITL		(\$55,130)
63. INCOME/LOSS ESCR		\$32,189	63. INCOME/LOSS ESCI		(\$4,355)
64. INCOME/LOSS NON		\$11,790	64. INCOME/LOSS NOT		\$0
65. NET INCOME/LOSS:		\$62,980	65. NET INCOME/LOSS	:	(\$59,485)
66 NIIIMPED OF DOLLOW	EC ICCLIED.	0 [10	66 NILIMPED OF DOLLG	IEC ICCLIED.	60
66. NUMBER OF POLICII		8,519	66. NUMBER OF POLIC		60
67. ALLOCATED TO UNI		\$0 ¢0	67. ALLOCATED TO UN		\$0 #0
68. ALLOCATED FROM U	JNDEKWKITEK:	\$0	68. ALLOCATED FROM	UNDEKWKITEK:	\$0

MOMENTUM TITLE, LLC

92248

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 25700 I-45 NORTH, SUITE 100 11525 SOUTH FRY ROAD, SUITE 102 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SPRING, TX 77386 4. City, State, Zip: FULSHEAR, TX 77441 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,994,574 5. TITLE PREMIUMS: \$1,498,803 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% \$1,273,982 7. TITLE PREMIUM RETAINED: \$1,695,484 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$124,935 \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$68.693 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$41,950 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1,820,419 18. TOTAL TITLE: 18. TOTAL TITLE: \$1,384,625 19. TOTAL ESCROW: \$607,442 19. TOTAL ESCROW: \$371,379 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,427,861 21. TOTAL INCOME: \$1,756,004 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$703,083 22. SALARIES-EMPLOYEES: \$293,063 23. SALARIES-OWNERS/PARTNERS: \$225,700 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$22,459 24. BENEFITS-EMPLOYEES: \$24,438 25. BENEFITS-OWNERS/PARTNERS: \$13,320 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$75,875 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: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$126,840 30. RENT: \$69,171 31. UTILITIES: \$0 31. UTILITIES: \$5,545 32. ACCOUNTING & AUDITING: \$11,064 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$47,822 \$30.577 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$51,119 \$4,489 \$7,246 35. INSURANCE: \$10,934 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$4.349 37. LEGAL EXPENSE: \$6.315 38. LICENSES, TAXES, & FEES: \$1,820 38. LICENSES, TAXES, & FEES: \$404 39. POSTAGE & FREIGHT: \$4,299 39. POSTAGE & FREIGHT: \$3,898 40. COURIER & OVERNIGHT: \$46,299 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$13,670 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$22.937 42. PRINTING & PHOTOCOPYING: \$4,298 43. OFFICE SUPPLIES: \$126,840 43. OFFICE SUPPLIES: \$23,684 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$531 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$5,388 51. RECORDING FEES PAID: \$50,833 52. PLANT LEASE/UPDATES: \$79.549 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$164,868 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: 58. TOTAL TITLE: \$1,496,558 58. TOTAL TITLE: \$786,168 59. TOTAL ESCROW: \$741,623 59. TOTAL ESCROW: \$190,086 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2,238,181 61 TOTAL EXPENSES: \$976,254 62. INCOME/LOSS TITLE: \$323,861 62. INCOME/LOSS TITLE: \$598,457 63. INCOME/LOSS ESCROW: (\$134,181) 63. INCOME/LOSS ESCROW: \$181,293 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$779,750 65. NET INCOME/LOSS: \$189,680 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 4,252 66. NUMBER OF POLICIES ISSUED: 5.028 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

MONARCH TITLE OF TEXAS, LLC

In	dependent Agents				
Agency Number: Agency Name: Doing Business As:		BSTRACT AND TITLE CO., INC.	Agency Number: Agency Name: Doing Business As:	92459 MONTEITH ABSTRAC	TT & TITLE COMPAN
3. Agency Address:4. City, State, Zip:	11279 STATE HWY 59 N MONTAGUE, TX 76251		 Agency Address: City, State, Zip: 	PO BOX 178 BELTON, TX 76513	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$304,700	5. TITLE PREMIUMS:		\$6,038,661
6. % PREMIUM REMIT	ED:	14.99%	6. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RET		\$259,012	7. TITLE PREMIUM RETA		\$5,132,863
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDE		\$457,769
9. FEES RECEIVED FOR	CLOSING:	\$67,361	9. FEES RECEIVED FOR (CLOSING:	\$394,699
10. TAX CERTIFICATES:		\$4,970	10. TAX CERTIFICATES:		\$2,503
11. RECORDING FEES:		\$554	11. RECORDING FEES:		\$406,011
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	ICUT.	\$0 \$2.745	13. INSPECTION FEES:	CLIT	\$0 \$00.557
14. COURIER & OVERN		\$2,745 \$0	14. COURIER & OVERNI	GHI:	\$89,557
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 ¢= 7==
17. OTHER INCOME:		\$0 \$246	17. OTHER INCOME:		\$5,755 \$5,396
18. TOTAL TITLE:		\$334,888	18. TOTAL TITLE:		\$6,494,553
19. TOTAL ESCROW:		\$140,586	19. TOTAL ESCROW:		\$2,302,998
20. TOTAL NON-POLIC	Y:	\$18,644	20. TOTAL NON-POLICY	4	\$11,720
21. TOTAL INCOME:		\$494,118	21. TOTAL INCOME:		\$8,809,271
		+			4-,,
EXPENSES		450.040	EXPENSES		40.440.000
22. SALARIES-EMPLOYE		\$50,242	22. SALARIES-EMPLOYE		\$2,113,039
23. SALARIES-OWNERS		\$111,447 \$2,205	23. SALARIES-OWNERS/		\$2,128,272
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$2,305 \$3,645	24. BENEFITS-EMPLOYEI 25. BENEFITS-OWNERS/		\$303,689 \$202,416
26. E/E-OTHER AGENTS		\$6,728	26. E/E-OTHER AGENTS		\$202,416
27. E/E-ATTORNEYS &		\$2,235	27. E/E-ATTORNEYS & C		\$97,613
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$5,515
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$34	30. RENT:		\$114,731
31. UTILITIES:		\$4,770	31. UTILITIES:		\$36,703
32. ACCOUNTING & AL	JDITING:	\$6,562	32. ACCOUNTING & AU	DITING:	\$24,003
33. ADVERTISING & PR	OMOTIONS:	\$3,694	33. ADVERTISING & PRO	OMOTIONS:	\$194,292
34. EMP. TRAVEL, LODO	SING & EDUC.:	\$7,137	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$50,271
35. INSURANCE:		\$5,316	35. INSURANCE:		\$34,454
36. INTEREST EXPENSE:		\$1,465	36. INTEREST EXPENSE:		\$2,931
37. LEGAL EXPENSE:		\$629	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$1,523	38. LICENSES, TAXES, &		\$12,960
39. POSTAGE & FREIGH		\$916 \$3.163	39. POSTAGE & FREIGHT		\$18,248
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$3,162 \$7,449	40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$100,108 \$27,742
42. PRINTING & PHOTO		\$0	42. PRINTING & PHOTO	CODVING:	\$43,112
43. OFFICE SUPPLIES:	ocor riiva.	\$18,436	43. OFFICE SUPPLIES:	COI TING.	\$42,505
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$44,773
45. DEPRECIATION:		\$13,928	45. DEPRECIATION:		\$7,754
46. DIRECTORS' FEES:		\$32,552	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$491	47. DUES, BOARDS & AS	SSOCIATIONS:	\$17,428
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$153	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES I		\$5,730	50. TAX CERTIFICATES P		\$26,801
51. RECORDING FEES P		\$1,138	51. RECORDING FEES PA		\$395,961
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$42,195
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE 55. DONATIONS/LOBB		\$0 \$45.6	54. FINES OR PENALTIES		\$0 \$20,520
56. TRADE ASSOCIATION		\$456 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$29,520 \$3,982
57. OTHER EXPENSES:	IN I LLS.	\$5,921	57. OTHER EXPENSES:	NILLS.	\$303,476
58. TOTAL TITLE:		\$298,064	58. TOTAL TITLE:		\$6,424,494
59. TOTAL ESCROW:		\$114,911	59. TOTAL ESCROW:		\$2,240,461
60. TOTAL NON-POLIC	Y ABSTRACT:	\$16,416	60. TOTAL NON-POLICY	ABSTRACT:	\$118
61. TOTAL EXPENSES:		\$429,391	61. TOTAL EXPENSES:		\$8,665,073
62. INCOME/LOSS TITL		\$36,824	62. INCOME/LOSS TITLE	•	\$70,059
63. INCOME/LOSS ESCI	ROW:	\$25,675	63. INCOME/LOSS ESCR		\$62,537
64. INCOME/LOSS NO		\$2,228	64. INCOME/LOSS NON		\$11,602
65. NET INCOME/LOSS		\$64,727	65. NET INCOME/LOSS:		\$144,198
66. NUMBER OF POLIC	ES ISSUED:	843	66. NUMBER OF POLICIE	ES ISSUED:	25,078
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

MONTEITH ABSTRACT & TITLE COMPANY, INC.

Ind	lependent Agents					
 Agency Number: Agency Name: Doing Business As: 	92390 MOODY NATIONAL TITLE C	OMPANY, LP		Agency Number: Agency Name: Doing Business As:	92834 MORRIS COUNTY LAND	, ABSTRACT & T
3. Agency Address: 4. City, State, Zip:	6363 WOODWAY DRIVE, SU HOUSTON, TX 77057	JITE 525		Agency Address: City, State, Zip:	601 BROADNAX DAINGERFIELD, TX 7563	8
INCOME				COME		
5. TITLE PREMIUMS:		\$704,033		TITLE PREMIUMS:		\$280,753
6. % PREMIUM REMITTE	ED:	14.98%		% PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$598,566	7.	TITLE PREMIUM RETA	AINED:	\$238,640
8. EXAMINATION EVIDE		\$0		EXAMINATION EVIDI		\$50,641
9. FEES RECEIVED FOR C	CLOSING:	\$622,503		FEES RECEIVED FOR	CLOSING:	\$1,160
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$0 \$15,049		. TAX CERTIFICATES: . RECORDING FEES:		\$4,140 \$31,340
12. RESTRICTIONS:		\$15,049		. RESTRICTIONS:		\$51,340 \$0
13. INSPECTION FEES:		\$0		. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$0	14	. COURIER & OVERNI	GHT:	\$1,850
15. TELEPHONE & FAX:		\$0		. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0 \$1,236,110		. OTHER INCOME:		\$0 \$337.771
18. TOTAL TITLE: 19. TOTAL ESCROW:	;	\$1,236,118 \$30.490		. TOTAL TITLE: . TOTAL ESCROW:		\$327,771 \$106,150
20. TOTAL NON-POLICY:	:	\$15,193		. TOTAL ESCROW. . TOTAL NON-POLICY	·	\$8,138
21. TOTAL INCOME:		\$1,281,801		. TOTAL INCOME:		\$442,059
EXPENSES			EΧ	(PENSES		
22. SALARIES-EMPLOYEE		\$357,836		. SALARIES-EMPLOYE		\$90,266
23. SALARIES-OWNERS/F		\$0		. SALARIES-OWNERS/		\$84,844
24. BENEFITS-EMPLOYEE		\$53,884		BENEFITS - EMPLOYE		\$44,234
25. BENEFITS-OWNERS/F 26. E/E-OTHER AGENTS (\$0 \$35,514		. BENEFITS-OWNERS/ . E/E-OTHER AGENTS		\$12,227 \$0
27. E/E-ATTORNEYS & O		\$0		. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0		. C/F-OTHER AGENTS		\$8,967
29. C/F-ATTORNEYS & O	OTHERS:	\$0	29	. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$40,657		. RENT:		\$0
31. UTILITIES:	DITING	\$0		. UTILITIES:	DITINIC	\$4,526
32. ACCOUNTING & AUD 33. ADVERTISING & PRO		\$5,820 \$510		. ACCOUNTING & AU . ADVERTISING & PRO		\$2,427 \$0
34. EMP. TRAVEL, LODGI		\$462		. EMP. TRAVEL, LODG		\$10,564
35. INSURANCE:		\$4,904		. INSURANCE:		\$4,960
36. INTEREST EXPENSE:		\$0	36	. INTEREST EXPENSE:		\$12,325
37. LEGAL EXPENSE:		\$0	37	. LEGAL EXPENSE:		\$1,628
38. LICENSES, TAXES, & F		\$0		. LICENSES, TAXES, &		\$1,547
39. POSTAGE & FREIGHT		\$2,340 \$0		. POSTAGE & FREIGH . COURIER & OVERNI		\$2,061 \$5,447
40. COURIER & OVERNIC 41. TELEPHONE & FAX:	JNI.	\$0 \$1,455		. TELEPHONE & FAX:	GII.	\$3, 44 7 \$4,356
42. PRINTING & PHOTO	COPYING:	\$0		. PRINTING & PHOTO	COPYING:	\$444
43. OFFICE SUPPLIES:		\$1,288		. OFFICE SUPPLIES:		\$11,269
44. EQUIPMENT/VEHICLE	E LEASE	\$0		. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0		. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	COCIATIONIC.	\$0 \$0		. DIRECTORS' FEES:	CCOCIATIONIC:	\$0 \$0
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS.	\$0 \$0		. DUES, BOARDS & AS . BAD DEBTS:	SSOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJUST	TMENT:	(\$514)		. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA		\$0		. TAX CERTIFICATES P		\$4,200
51. RECORDING FEES PA	AID:	\$15,163		. RECORDING FEES PA		\$31,882
52. PLANT LEASE/UPDAT		\$0		. PLANT LEASE/UPDA		\$1,921
53. DAMAGES FOR BAD		\$0		. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYI		\$0 \$1,746		. FINES OR PENALTIES . DONATIONS/LOBBY		\$0 \$185
56. TRADE ASSOCIATION		\$0		. TRADE ASSOCIATIO		\$393
57. OTHER EXPENSES:		\$70,894		. OTHER EXPENSES:		\$12,335
58. TOTAL TITLE:		\$591,959	58	. TOTAL TITLE:		\$353,008
59. TOTAL ESCROW:		\$11,852		. TOTAL ESCROW:		\$97,644
60. TOTAL NON-POLICY	ABSTRACT:	\$5,587		. TOTAL NON-POLICY	ABSTRACT:	\$8,800
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$609,398 \$644,159		. TOTAL EXPENSES: . INCOME/LOSS TITLE		\$459,452 (\$25,237)
63. INCOME/LOSS TITLE:		\$18,638		. INCOME/LOSS TITLE . INCOME/LOSS ESCR		(\$25,237) \$8,506
64. INCOME/LOSS NON-		\$9,606		. INCOME/LOSS NON		(\$662)
65. NET INCOME/LOSS:		\$672,403		. NET INCOME/LOSS:		(\$17,393)
66 NUMBER OF BOLLOIS	C ICCLIED.	378		NILIMBED OF BOLLOW	C ICCLIED.	786
66. NUMBER OF POLICIE 67. ALLOCATED TO UND		378 \$0		. NUMBER OF POLICII . ALLOCATED TO UNI		/86 \$0
68. ALLOCATED FROM U		\$0		. ALLOCATED FROM (\$0 \$0

MORRIS COUNTY LAND, ABSTRACT & TITLE CO

94424

1. Agency Number:

1. Agency Number.	94424	JECT OF TEVAC IIIC		i. Agency Number.	143310	
2. Agency Name:	MORTGAGE CONT	NECT OF TEXAS, LLC	4	2. Agency Name:	MPR TITLE, LLC	
Doing Business As:				Doing Business As:		
Agency Address:	7301 N STATE HIG	HWAY 161 SUITE 280	3	3. Agency Address:	8111 LYNDON B JC	HNSON FRWY #1502
4. City, State, Zip:	IRVING, TX 75039		4	1. City, State, Zip:	DALLAS, TX 75251	
,				,,,,		
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$3,871,959		5. TITLE PREMIUMS:		\$66,231
6. % PREMIUM REMITTE	.D.	15.00%		5. % PREMIUM REMIT	TED.	15.00%
7. TITLE PREMIUM RETA		\$3,291,165		7. TITLE PREMIUM RET		\$56,296
8. EXAMINATION EVIDE	NCE FEES:	\$335,160	3	3. Examination evid	DENCE FEES:	\$0
FEES RECEIVED FOR C	LOSING:	\$134,374	g	FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$103,633	1	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$381,168		11. RECORDING FEES:		\$0
12. RESTRICTIONS:						\$0
		\$0		12. RESTRICTIONS:		·
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	SHT:	\$38,337	1	14. COURIER & OVERN	IIGHT:	\$0
15. TELEPHONE & FAX:		\$17,488	1	15. TELEPHONE & FAX:	:	\$0
16. INTEREST INCOME:		\$0	1	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$6,218		17. OTHER INCOME:		\$0
						•
18. TOTAL TITLE:		\$4,307,543		18. TOTAL TITLE:		\$56,296
19. TOTAL ESCROW:		\$1,430,229	1	19. TOTAL ESCROW:		\$34,800
20. TOTAL NON-POLICY:		\$39,809	2	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$5,777,581	2	21. TOTAL INCOME:		\$91,096
		70/11/001				45.7,555
=>/==>						
EXPENSES			Ŀ	EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$448,828	2	22. SALARIES-EMPLOYI	EES:	\$0
23. SALARIES-OWNERS/I	PARTNERS:	\$0	2	23. SALARIES-OWNERS	S/PARTNERS:	\$0
24. BENEFITS-EMPLOYEE		\$60,847		24. BENEFITS-EMPLOYI	•	\$0
25. BENEFITS-OWNERS/		\$0				\$0
				25. BENEFITS-OWNERS		·
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$5,060
27. E/E-ATTORNEYS & O	THERS:	\$0	2	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	2	28. C/F-OTHER AGENTS	S & UW:	\$0
29. C/F-ATTORNEYS & C	THFRS.	\$0	2	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$77,868		30. RENT:		\$0
31. UTILITIES:		\$0		31. UTILITIES:		\$0
32. ACCOUNTING & AUI		\$2,849	3	32. ACCOUNTING & AI	UDITING:	\$0
33. ADVERTISING & PRO	MOTIONS:	\$0	3	33. Advertising & Pr	ROMOTIONS:	\$0
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$2,551	3	34. EMP. TRAVEL, LODO	GING & EDUC.:	\$0
35. INSURANCE:		\$1,110		35. INSURANCE:		\$0
						\$0
36. INTEREST EXPENSE:		\$4,491		36. INTEREST EXPENSE	•	·
37. LEGAL EXPENSE:		\$611		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FEES:	\$1,579	3	88. Licenses, Taxes, 8	k FEES:	\$0
39. POSTAGE & FREIGHT	:	\$805	3	39. POSTAGE & FREIGH	HT:	\$0
40. COURIER & OVERNIC	SHT.	\$38,337	4	10. COURIER & OVERN	IIGHT [.]	\$794
41. TELEPHONE & FAX:		\$13,552		11. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	CODVINC					· · · · · · · · · · · · · · · · · · ·
	COPYING:	\$1,446		12. PRINTING & PHOTO	OCOPYING:	\$0
43. OFFICE SUPPLIES:		\$5,652	2	13. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLI	E LEASE	\$0	4	14. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$16,440	4	15. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		16. DIRECTORS' FEES:		\$0
47. DUES. BOARDS & AS	SOCIATIONS:	\$59		17. DUES, BOARDS & A	ACCULTIONIC:	\$0
	JOCIATIONS.	•			1330CIA HONS.	
48. BAD DEBTS:		\$0		18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$6,014		19. loss & loss adju		\$0
50. TAX CERTIFICATES PA	AID:	\$104,749	5	0. TAX CERTIFICATES	PAID:	\$0
51. RECORDING FEES PA	ID:	\$353,577	5	1. RECORDING FEES P	PAID:	\$3,462
52. PLANT LEASE/UPDAT	FS·	\$322,016		2. PLANT LEASE/UPDA	ATFS.	\$8,696
53. DAMAGES FOR BAD		\$0		33. DAMAGES FOR BAI		\$0
		·				
54. FINES OR PENALTIES		\$0		54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBYI		\$0		55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	I FEES:	\$0	5	6. TRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES:		\$217,979	5	7. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,681,360		58. TOTAL TITLE:		\$18,012
59. TOTAL ESCROW:		\$620,966		59. TOTAL FITEE.		\$10,012 \$55,477
	A DCTD A CT				V ADCTD A CT	
60. TOTAL NON-POLICY	AR21KAC1:	\$8,630		60. TOTAL NON-POLIC	A ARZIKACI:	\$0
61. TOTAL EXPENSES:		\$2,310,956	6	51. TOTAL EXPENSES:		\$73,489
62. INCOME/LOSS TITLE:		\$2,626,183	6	52. INCOME/LOSS TITL	.E:	\$38,284
63. INCOME/LOSS ESCRO	OW:	\$809,263	6	33. INCOME/LOSS ESC	ROW:	(\$20,677)
64. INCOME/LOSS NON-		\$31,179		64. INCOME/LOSS NOT		\$0
						·
65. NET INCOME/LOSS:		\$3,466,625	6	55. NET INCOME/LOSS		\$17,607
66. NUMBER OF POLICIE	C ICCLIED.	17,421		66. NUMBER OF POLIC	IEC ICCLIED.	74
67. ALLOCATED TO UND		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	ndekwriter:	\$0	6	8. ALLOCATED FROM	underwriter:	\$0

143510

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92650 MUCKELROY TITLE SERVICES Panola County Abstract & 105 WEST SABINE CARTHAGE, TX 75633	5, INC.	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92337 MURRAY GUARANTY TIT 4771 US HWY 181 N FLORESVILLE, TX 78114	LE COMPANY
INCOME			INICOME		
INCOME		***	INCOME		4653.645
5. TITLE PREMIUMS:		\$80,314	5. TITLE PREMIUMS:		\$653,615
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA		\$68,268	7. TITLE PREMIUM RETA		\$555,573
8. EXAMINATION EVIDI		\$2,786 \$146,559	8. EXAMINATION EVIDE		\$195,183
 FEES RECEIVED FOR TAX CERTIFICATES: 	CLOSING.	\$1,008	 FEES RECEIVED FOR (TAX CERTIFICATES: 	LUSING.	\$83,856 \$3,799
11. RECORDING FEES:		\$1,576	11. RECORDING FEES:		\$60,281
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$1,243
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$8,331
18. TOTAL TITLE:		\$220,197	18. TOTAL TITLE:		\$908,266
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$293,130
20. TOTAL NON-POLICY	/ :	\$22,065	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:		\$242,262	21. TOTAL INCOME:		\$1,201,396
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$54,436	22. SALARIES-EMPLOYE	ES:	\$280,316
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE	ES:	\$9,606	24. BENEFITS-EMPLOYER	ES:	\$34,601
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$3,104
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$1,098	28. C/F-OTHER AGENTS		\$41,699
29. C/F-ATTORNEYS & (OTHERS:	\$2,544	29. C/F-ATTORNEYS & C) I HERS:	\$0 ¢r1.000
30. RENT: 31. UTILITIES:		\$0 \$3,753	30. RENT: 31. UTILITIES:		\$51,969 \$3,510
32. ACCOUNTING & AU	IDITING:	\$3,733 \$3,105	32. ACCOUNTING & AU	DITING:	\$3,310
33. ADVERTISING & PRO		\$455	33. ADVERTISING & PRO		\$13,544
34. EMP. TRAVEL, LODG		\$0	34. EMP. TRAVEL, LODG		\$1,027
35. INSURANCE:		\$3,109	35. INSURANCE:		\$9,824
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,975
38. LICENSES, TAXES, &		\$1,361	38. LICENSES, TAXES, &		\$9,428
39. POSTAGE & FREIGH		\$2,178	39. POSTAGE & FREIGHT		\$1,887
40. COURIER & OVERNI	GHI:	\$0 ¢2.257	40. COURIER & OVERNI	σHI:	\$5,465
41. TELEPHONE & FAX: 42. PRINTING & PHOTC	COPVING:	\$3,257	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$7,710 \$1,205
43. OFFICE SUPPLIES:	COPTING.	\$996 \$3,300	43. OFFICE SUPPLIES:	COPTING.	\$1,203 \$17,747
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$20,186
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,181
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$534	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$778
50. TAX CERTIFICATES P		\$1,008	50. TAX CERTIFICATES P.		\$1,564
51. RECORDING FEES PA		\$1,576	51. RECORDING FEES PA		\$60,230
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$638 \$0	52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$9,215
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$614
57. OTHER EXPENSES:		\$6,254	57. OTHER EXPENSES:		\$61,292
58. TOTAL TITLE:		\$99,208	58. TOTAL TITLE:		\$643,486
59. TOTAL ESCROW:	/ A DOTT A CT	\$0	59. TOTAL ESCROW:	4 DCTD 4 CT	\$141,127
60. TOTAL NON-POLICY		\$9,134	60. TOTAL NON-POLICY	ABSTRACT:	\$0 \$704.613
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		\$108,342 \$120,989	61. TOTAL EXPENSES:62. INCOME/LOSS TITLE		\$784,613 \$264,780
63. INCOME/LOSS ESCR		\$120,989	63. INCOME/LOSS ESCR		\$2 04 ,780 \$152,003
64. INCOME/LOSS NON		\$12,931	64. INCOME/LOSS NON		\$132,003
65. NET INCOME/LOSS:		\$133,920	65. NET INCOME/LOSS:		\$416,783
66. NUMBER OF POLICI	ES ISSUED:	113	66. NUMBER OF POLICIE	S ISSUED:	2,114
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0

In	dependent Agents				
1. Agency Number:	124456		1. Agency Number:	116886	
2. Agency Name:	MY TITLE COMPANY OF TE	XAS, LLC	2. Agency Name:	N TITLE, LLC	
Doing Business As:			Doing Business As:		
Agency Address:	400 N. LOOP 1604 E., SUIT	E 208	3. Agency Address:	450 GEARS ROAD, SUIT	E 330
4. City, State, Zip:	SAN ANTONIO, TX 78232		4. City, State, Zip:	HOUSTON, TX 77067	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$623,420	5. TITLE PREMIUMS:		\$1,356,914
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$529,907	7. TITLE PREMIUM RETA	AINED:	\$1,153,377
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR	CLOSING:	\$53,071	9. FEES RECEIVED FOR (CLOSING:	\$1,528,325
10. TAX CERTIFICATES:		\$15,728	10. TAX CERTIFICATES:		\$80,510
11. RECORDING FEES:		\$41,280	11. RECORDING FEES:		\$210,964
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	ICHT:	\$0 \$19,780	14. COURIER & OVERNI	CHT.	\$0 \$2,427
15. TELEPHONE & FAX:		\$13,760	15. TELEPHONE & FAX:	dili.	\$2,427
16. INTEREST INCOME:		\$3	16. INTEREST INCOME:		\$3,841
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$322
18. TOTAL TITLE:		\$659,769	18. TOTAL TITLE:		\$2,979,767
19. TOTAL ESCROW:		\$224,126	19. TOTAL ESCROW:		\$627,128
20. TOTAL NON-POLICY	Υ:	\$5,960	20. TOTAL NON-POLICY	·.	\$10,400
21. TOTAL INCOME:		\$889,855	21. TOTAL INCOME:		\$3,617,295
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	:FC·	\$221,933	22. SALARIES-EMPLOYE	EC.	\$854,887
23. SALARIES-OWNERS		\$221,333	23. SALARIES-OWNERS/		\$034,007
24. BENEFITS-EMPLOYE		\$64,752	24. BENEFITS-EMPLOYER		\$206,240
25. BENEFITS-OWNERS,		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$56,090	26. E/E-OTHER AGENTS		\$48,125
27. E/E-ATTORNEYS & (OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$49,302	30. RENT:		\$62,850
31. UTILITIES:		\$0	31. UTILITIES:		\$2,414
32. ACCOUNTING & AU		\$4,635	32. ACCOUNTING & AU		\$7,030 \$17,005
33. ADVERTISING & PRI		\$7,889 ¢1.975	33. ADVERTISING & PRO		\$17,895 \$15,110
34. EMP. TRAVEL, LODG 35. INSURANCE:	SING & EDUC.:	\$1,875 \$7,794	34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$15,118 \$14,281
36. INTEREST EXPENSE:		\$1,194	36. INTEREST EXPENSE:		\$14,201
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$873	38. LICENSES, TAXES, &	FEES:	\$45,897
39. POSTAGE & FREIGH	T:	\$3,181	39. POSTAGE & FREIGH		\$1,006
40. COURIER & OVERN	IGHT:	\$23,571	40. COURIER & OVERNI	GHT:	\$22,422
41. TELEPHONE & FAX:		\$4,406	41. TELEPHONE & FAX:		\$4,586
42. PRINTING & PHOTO	DCOPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$6,849
43. OFFICE SUPPLIES:		\$41,638	43. OFFICE SUPPLIES:		\$51,108
44. EQUIPMENT/VEHICI	LE LEASE	\$3,253	44. EQUIPMENT/VEHICL	E LEASE	\$21,680
45. DEPRECIATION:		\$10,309	45. DEPRECIATION:		\$12,292
46. DIRECTORS' FEES:	CCOCIATIONIC:	\$0 #2.011	46. DIRECTORS' FEES:	COCIATIONIC:	\$0 \$21.7
47. DUES, BOARDS & A 48. BAD DEBTS:	SSOCIATIONS:	\$2,911 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$217 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMENT:	\$0 \$0
50. TAX CERTIFICATES F		\$15,728	50. TAX CERTIFICATES P		\$80,510
51. RECORDING FEES P.		\$41,500	51. RECORDING FEES PA		\$241,463
52. PLANT LEASE/UPDA		\$31,444	52. PLANT LEASE/UPDA		\$101,835
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	ING:	\$176
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$15,293	57. OTHER EXPENSES:		\$125,232
58. TOTAL TITLE:		\$608,377	58. TOTAL TITLE:		\$1,944,111
59. TOTAL ESCROW:	/ ADCTD ACT	\$145,601	59. TOTAL ESCROW:	ADCTDACT	\$304,943
60. TOTAL NON-POLICY	A ARZIKACI:	\$5,694 \$750,673	60. TOTAL NON-POLICY	AR21KAC1:	\$0 \$2,240,054
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	⊑ .	\$759,672 \$51,392	61. TOTAL EXPENSES:62. INCOME/LOSS TITLE		\$2,249,054 \$1,035,656
63. INCOME/LOSS ESCF		\$51,392 \$78,525	63. INCOME/LOSS ESCR		\$1,035,656
64. INCOME/LOSS NON		\$266	64. INCOME/LOSS NON		\$322,103 \$10,400
65. NET INCOME/LOSS:		\$130,183	65. NET INCOME/LOSS:		\$1,368,241
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		1,847 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		2,645 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM L		\$0 \$0
JO. ALLOCATED FROM	OTTO EINTENTIEIN.	φU	OO. ALLOCATED FROM (DIRECTOR AND LINE	ΦO

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	96698 NACOGDOCHES ABSTR	ACT & TITLE CO., INC.	 Agency Number: Agency Name: Doing Business As: 	92208 NACOGDOCHES TITLE, LLC Heritage Title Services	
3. Agency Address:4. City, State, Zip:	135 N FREDONIA ST NACOGDOCHES, TX 759	961	 Agency Address: City, State, Zip: 	511 NORTH ST NACOGDOCHES, TX 75961	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$528,606	5. TITLE PREMIUMS:		\$656,414
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$449,325	7. TITLE PREMIUM RETA	AINED:	\$557,952
8. EXAMINATION EVID	ENCE FEES:	\$20,967	8. EXAMINATION EVIDE	NCE FEES:	\$20,212
9. FEES RECEIVED FOR	CLOSING:	\$9,233	9. FEES RECEIVED FOR (CLOSING:	\$37,454
10. TAX CERTIFICATES:		\$4,680	10. TAX CERTIFICATES:		\$6,350
11. RECORDING FEES:		\$106	11. RECORDING FEES:		\$49,623
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$175	14. COURIER & OVERNI	GHT:	\$4,049
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$360	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$484,846	18. TOTAL TITLE:		\$675,640
19. TOTAL ESCROW:		\$212,042	19. TOTAL ESCROW:		\$250,015
20. TOTAL NON-POLICY	/ :	\$18,088	20. TOTAL NON-POLICY	:	\$33,290
21. TOTAL INCOME:		\$714,976	21. TOTAL INCOME:		\$958,945
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	FS·	\$168,389	22. SALARIES-EMPLOYE	FS:	\$184,278
23. SALARIES-OWNERS,		\$93,951	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$3,758	24. BENEFITS-EMPLOYER		\$20,131
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$210,960
27. E/E-ATTORNEYS & (\$7,008	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$19,225
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$3,468
30. RENT:		\$1,608	30. RENT:		\$21,300
31. UTILITIES:		\$4,285	31. UTILITIES:		\$4,758
32. ACCOUNTING & AU	IDITING:	\$9,392	32. ACCOUNTING & AU	DITING:	\$2,817
33. ADVERTISING & PRO		\$3,494	33. ADVERTISING & PRO		\$4,308
34. EMP. TRAVEL, LODG		\$1,607	34. EMP. TRAVEL, LODG		\$0
35. INSURANCE:		\$6,367	35. INSURANCE:		\$15,887
36. INTEREST EXPENSE:		\$7,400	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$30,370	38. LICENSES, TAXES, &	FEES:	\$1,370
39. POSTAGE & FREIGH	T:	\$1,206	39. POSTAGE & FREIGH	Γ:	\$1,480
40. COURIER & OVERNI	GHT:	\$5,419	40. COURIER & OVERNI	GHT:	\$4,421
41. TELEPHONE & FAX:		\$3,429	41. TELEPHONE & FAX:		\$2,924
42. PRINTING & PHOTO	COPYING:	\$2,133	42. PRINTING & PHOTO	COPYING:	\$5,584
43. OFFICE SUPPLIES:		\$10,867	43. OFFICE SUPPLIES:		\$12,488
44. EQUIPMENT/VEHICI	LE LEASE	\$651	44. EQUIPMENT/VEHICL	E LEASE	\$1,008
45. DEPRECIATION:		\$3,070	45. DEPRECIATION:		\$11,264
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,542	47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,957
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	PAID:	\$6,050	50. TAX CERTIFICATES P.	AID:	\$7,113
51. RECORDING FEES PA	AID:	\$646	51. RECORDING FEES PA	AID:	\$51,001
52. PLANT LEASE/UPDA	TES:	\$11,630	52. PLANT LEASE/UPDA	TES:	\$420
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBY	'ING:	\$0	55. DONATIONS/LOBBY	ING:	\$1,200
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATIOI	N FEES:	\$0
57. OTHER EXPENSES:		\$8,643	57. OTHER EXPENSES:		\$1,905
58. TOTAL TITLE:		\$392,915	58. TOTAL TITLE:		\$591,267
59. TOTAL ESCROW:		\$166,178	59. TOTAL ESCROW:		\$123,675
60. TOTAL NON-POLICY	ABSTRACT:	\$15,830	60. TOTAL NON-POLICY	ABSTRACT:	\$13,507
61. TOTAL EXPENSES:	_	\$574,923	61. TOTAL EXPENSES:		\$728,449
62. INCOME/LOSS TITLE		\$91,931	62. INCOME/LOSS TITLE		\$84,373
63. INCOME/LOSS ESCR		\$45,864	63. INCOME/LOSS ESCR		\$126,340
64. INCOME/LOSS NON		\$2,258	64. INCOME/LOSS NON		\$19,783
65. NET INCOME/LOSS:		\$140,053	65. NET INCOME/LOSS:		\$230,496
66. NUMBER OF POLICI	ES ISSUED:	1,065	66. NUMBER OF POLICIE	ES ISSUED:	1,667
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM I	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

Inc	dependent Agents				
1. Agency Number:	149048		1. Agency Number:	91831	
2. Agency Name:	NATIONAL ASSURANCE TITLE, IN	IC	2. Agency Name:	NATIONAL CLOSING S	SOLUTIONS, INC.
Doing Business As:	NAT Search & Settlement Inc		Doing Business As:		
3. Agency Address:	101 EAST PARK BLVD		3. Agency Address:	12946 DAIRY ASHFOR	D #130
4. City, State, Zip:			4. City, State, Zip:	SUGAR LAND, TX 774	
4. City, State, Zip.	PLANO, TX 75074		4. City, State, Zip.	SUGAR LAND, IX 114	0
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:	\$7	2,009	5. TITLE PREMIUMS:		\$727,740
6. % PREMIUM REMITTI	ED: 15	5.03%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA	AINED: \$	1,707	7. TITLE PREMIUM RETA	AINED:	\$618,579
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR (\$0	9. FEES RECEIVED FOR (CLOSING:	\$104,612
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$28,782
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$79,092
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$75,052
		\$0			\$0
13. INSPECTION FEES:	CLIT	•	13. INSPECTION FEES:	CLIT	·
14. COURIER & OVERNI	GHI:	\$0	14. COURIER & OVERNI	GHI:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$7,184
18. TOTAL TITLE:	\$	1,707	18. TOTAL TITLE:		\$838,249
19. TOTAL ESCROW:	\$	1,098	19. TOTAL ESCROW:		\$267,878
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLICY	·.	\$0
21. TOTAL INCOME:		2,805	21. TOTAL INCOME:		\$1,106,127
ZI. TO IAL IIVCOME.	Ψ•	2,005	ET. TOTAL INCOME.		ψ1,100,121
EXPENSES			EXPENSES		
	EC. #3	2.554		EC.	¢200.002
22. SALARIES-EMPLOYEI	· ·	3,554	22. SALARIES-EMPLOYE		\$396,962
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER	ES:	\$0	24. BENEFITS-EMPLOYE	ES:	\$68,501
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$6,212
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$11,314
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		2,948	30. RENT:		\$30,319
31. UTILITIES:	Ψ-	\$0	31. UTILITIES:		\$3,970
	DITING	\$0		DITING	
32. ACCOUNTING & AU			32. ACCOUNTING & AU		\$184
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$6,894
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,249
35. INSURANCE:		\$0	35. INSURANCE:		\$1,047
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$20
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$821
38. LICENSES, TAXES, &	FEES:	\$0	38. LICENSES, TAXES, &	FEES:	\$1,316
39. POSTAGE & FREIGH	Τ:	\$133	39. POSTAGE & FREIGH	Γ:	\$2,059
40. COURIER & OVERNI		\$0	40. COURIER & OVERNI		\$35,453
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$4,020
42. PRINTING & PHOTO	COPVING:	\$0	42. PRINTING & PHOTO	CODVING:	\$0
43. OFFICE SUPPLIES:	COI TING.	\$0 \$0	43. OFFICE SUPPLIES:	COI TING.	\$10,789
	FIFACE			LILVCL	
44. EQUIPMENT/VEHICL	E LEASE	\$0 \$0	44. EQUIPMENT/VEHICL	E LEASE	\$794
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$8,789
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$266
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$5,900
50. TAX CERTIFICATES P.	AID:	\$0	50. TAX CERTIFICATES P	AID:	\$28,782
51. RECORDING FEES PA	AID:	\$0	51. RECORDING FEES PA	AID:	\$79,092
52. PLANT LEASE/UPDA		7,045	52. PLANT LEASE/UPDA	TFS:	\$84,546
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$3
		\$0 \$0			
55. DONATIONS/LOBBY		·	55. DONATIONS/LOBBY		\$68
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	N FEE2:	\$505
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$102,908
58. TOTAL TITLE:		3,680	58. TOTAL TITLE:		\$897,783
59. TOTAL ESCROW:		4,636	59. TOTAL ESCROW:		\$198,806
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$28	8,316	61. TOTAL EXPENSES:		\$1,096,589
62. INCOME/LOSS TITLE		,973)	62. INCOME/LOSS TITLE		(\$59,534)
63. INCOME/LOSS ESCR	-	3,538)	63. INCOME/LOSS ESCR		\$69,072
64. INCOME/LOSS NON	**	\$0	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		5,511)	65. NET INCOME/LOSS:	TOLICI.	\$9,538
OD. INET TINCONIE/LOSS.	(\$25	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	03. INET INCOME/LOSS:		\$3,330
66. NUMBER OF POLICIE	ES ISSUED:	10	66. NUMBER OF POLICIE	ES ISSUED:	3,894
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
SS. ALLOCATED TROIVIC	DIAD FULLANIUL FUT	4 0	OO. ALLOCATED I KOIVI (DIAD EIVANNI EIV.	ΨU

92017

1. Agency Number:

1. Agency Number.	NAME OF A ARCTRAC	T O. TITLE CONADANIV INC	1. Agency Number.	100904	TITLE CEDVICEC III C
2. Agency Name:	NAVASOTA ABSTRAC	T & TITLE COMPANY, INC.	2. Agency Name:	NAVY FEDERAL	TITLE SERVICES, LLC
Doing Business As:			Doing Business As:		
Agency Address:	1903 DOVE CROSSIN	G SUITE A&B	3. Agency Address:	1833 W. HUNT	STREET, STE 103
4. City, State, Zip:	NAVASOTA, TX 77868	3	4. City, State, Zip:	MCKINNEY, TX	75069
e.ty, state, z.p.			Gity, State, E.p.		. 5005
INICONAE			INICONE		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$301,125	5. TITLE PREMIUMS:		\$10,399
6. % PREMIUM REMITTE	:D:	15.00%	6. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETA		\$255,956	7. TITLE PREMIUM RETA		\$8,839
8. EXAMINATION EVIDE	NCE FEES:	\$84,266	8. EXAMINATION EVID	ENCE FEES:	\$0
FEES RECEIVED FOR C	CLOSING:	\$4,344	9. FEES RECEIVED FOR	CLOSING:	\$237,986
10. TAX CERTIFICATES:		\$2,940	10. TAX CERTIFICATES:		\$15,768
11. RECORDING FEES:		\$31,484	11. RECORDING FEES:		\$34,906
12. RESTRICTIONS:					
		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$2,960	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
		•			·
18. TOTAL TITLE:		\$381,950	18. TOTAL TITLE:		\$297,499
19. TOTAL ESCROW:		\$104,655	19. TOTAL ESCROW:		\$102,500
20. TOTAL NON-POLICY:		\$1,362	20. TOTAL NON-POLICY	/ :	\$0
21. TOTAL INCOME:		\$487,967	21. TOTAL INCOME:		\$399,999
		4 151/651			4000,000
EVDENICEC			EVDENICEC		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	ES:	\$146,764	22. SALARIES-EMPLOYE	ES:	\$148,625
23. SALARIES-OWNERS/	PARTNERS:	\$20,235	23. SALARIES-OWNERS,	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEE		\$14,182	24. BENEFITS-EMPLOYE		\$13,786
25. BENEFITS-OWNERS/I		\$11,983	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$510
27. E/E-ATTORNEYS & O	THERS:	\$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 & C	OTHERS:	\$0	29. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$22,610	30. RENT:		\$23,680
31. UTILITIES:		\$4,692	31. UTILITIES:		\$1,386
	DITINIC			IDITING	
32. ACCOUNTING & AUI		\$7,262	32. ACCOUNTING & AU		\$10,663
33. ADVERTISING & PRO	MOTIONS:	\$1,828	33. Advertising & Pro	OMOTIONS:	\$1,363
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$791	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$999
35. INSURANCE:		\$7,566	35. INSURANCE:		\$296
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
					·
37. LEGAL EXPENSE:		\$4,491	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$2,445	38. LICENSES, TAXES, &	FEES:	\$3,127
39. POSTAGE & FREIGHT	Γ:	\$2,152	39. postage & freigh	T:	\$259
40. COURIER & OVERNIC	GHT:	\$3,294	40. COURIER & OVERNI	GHT:	\$12,639
41. TELEPHONE & FAX:		\$4,056	41. TELEPHONE & FAX:		\$2,732
42. PRINTING & PHOTO	CORVINIC	\$0	42. PRINTING & PHOTO	CODVINIC	\$0
	COFFING.			COFTING.	· ·
43. OFFICE SUPPLIES:		\$6,679	43. OFFICE SUPPLIES:		\$2,179
44. EQUIPMENT/VEHICL	E LEASE	\$9,667	44. EQUIPMENT/VEHICI	LE LEASE	\$2,409
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$811
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS.	\$261	47. DUES, BOARDS & A	SSOCIATIONS:	\$111
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
	TMENIT.			TNACNIT:	
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES PA		\$3,210	50. TAX CERTIFICATES P		\$15,768
51. RECORDING FEES PA	ID:	\$31,535	51. RECORDING FEES PA	AID:	\$34,906
52. PLANT LEASE/UPDAT	ΓES:	\$4,000	52. PLANT LEASE/UPDA	TES:	\$11,985
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
		\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIE:		
54. FINES OR PENALTIES		•			\$0
55. DONATIONS/LOBBYI		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$133
57. OTHER EXPENSES:		\$21,650	57. OTHER EXPENSES:		\$40,784
58. TOTAL TITLE:		\$331,353	58. TOTAL TITLE:		\$329,151
59. TOTAL ESCROW:		\$77,220	59. TOTAL ESCROW:		\$89,014
	A DCTD A CT-			/ ARCTRACT.	
60. TOTAL NON-POLICY	ADSTRACT:	\$0	60. TOTAL NON-POLICY	ADSTRACT:	\$0
61. TOTAL EXPENSES:		\$408,573	61. TOTAL EXPENSES:		\$418,165
62. INCOME/LOSS TITLE:	:	\$50,597	62. INCOME/LOSS TITLE	<u>:</u>	(\$31,652)
63. INCOME/LOSS ESCR	OW:	\$27,435	63. INCOME/LOSS ESCR	ROW:	\$13,486
64. INCOME/LOSS NON-		\$1,362	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$79,394	65. NET INCOME/LOSS:		(\$18,166)
OD. INET TINCOTVIE/LOSS.		<i>91 کی کی ا</i> بھ	US. INET TINCUTVIE/LUSS.		(\$10,100)
66. NUMBER OF POLICIE	S ISSUED.	538	66. NUMBER OF POLICI	ES ISSLIED:	1,634
67. ALLOCATED TO UND			67. ALLOCATED TO UNI		· .
		\$0			\$0
68. ALLOCATED FROM U	INDEKWKIIEK:	\$0	68. ALLOCATED FROM (UNDEKWKITEK:	\$0

106984

NEAL F GRANTHAM ET AL PTR

94668

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: 2. Agency Name: Doing Business As: PALO PINTO COUNTY Doing Business As: 109 SW 1ST ST 1202 WELBY COURT 3. Agency Address: 3. Agency Address: 4. City, State, Zip: MINERAL WELLS, TX 76067 4. City, State, Zip: LAREDO, TX 78041 **INCOME INCOME** 5. TITLE PREMIUMS: \$131,875 5. TITLE PREMIUMS: \$1,403,112 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$112.094 7. TITLE PREMIUM RETAINED: \$1,192,646 8. EXAMINATION EVIDENCE FEES: \$60,846 8. EXAMINATION EVIDENCE FEES: \$512,698 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$19,457 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$23,351 11. RECORDING FEES: \$0 11. RECORDING FEES: \$113.514 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$42,436 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$2 991 18. TOTAL TITLE: \$172,940 18. TOTAL TITLE: \$1,907,093 19. TOTAL ESCROW: \$41,650 19. TOTAL ESCROW: \$500,490 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$8,742 \$19,845 21. TOTAL INCOME: \$223,332 21. TOTAL INCOME: \$2,427,428 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$78,940 22. SALARIES-EMPLOYEES: \$869,258 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$170,416 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$86,243 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: \$14.471 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$1,369 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$958 30. RENT: 30. RENT: \$93,600 \$0 31. UTILITIES: \$5,235 31. UTILITIES: \$27,724 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,750 \$21,470 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$59,408 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$6,263 \$2,800 35. INSURANCE: \$29,801 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$390 38. LICENSES, TAXES, & FEES: \$280 38. LICENSES, TAXES, & FEES: \$46,450 39. POSTAGE & FREIGHT: \$1,523 39. POSTAGE & FREIGHT: \$33,100 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,278 41. TELEPHONE & FAX: \$7,789 42. PRINTING & PHOTOCOPYING: \$1.095 42. PRINTING & PHOTOCOPYING: \$1.997 43. OFFICE SUPPLIES: \$3,200 43. OFFICE SUPPLIES: \$42,974 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$4,135 45. DEPRECIATION: \$8,815 45. DEPRECIATION: \$22,149 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$680 47. DUES, BOARDS & ASSOCIATIONS: \$45,008 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$360 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$2,194 51. RECORDING FEES PAID: \$128,906 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$21,850 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$113,189 58. TOTAL TITLE: \$150,471 58. TOTAL TITLE: \$1,812,596 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$442,455 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$25,251 61 TOTAL EXPENSES: \$150,471 61 TOTAL EXPENSES: \$2,280,302 62. INCOME/LOSS TITLE: \$22,469 62. INCOME/LOSS TITLE: \$94,497 63. INCOME/LOSS ESCROW: \$41.650 63. INCOME/LOSS ESCROW: \$58.035 64. INCOME/LOSS NON-POLICY: \$8,742 64. INCOME/LOSS NON-POLICY: (\$5,406)\$147,126 65. NET INCOME/LOSS: \$72,861 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 314 3,347 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0

1. Agency Number:

NEEL TITLE CORPORATION

68. ALLOCATED FROM UNDERWRITER:

\$0

\$0

NETCO, INC.

92062

1. Agency Number:

2. Agency Name:

Doing Business As: Netco Inc Doing Business As: 930 PROTON ROAD, SUITE 200 243 S SEGUIN AVE 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SAN ANTONIO, TX 78258 4. City, State, Zip: NEW BRAUNFELS, TX 78130 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,156,186 5. TITLE PREMIUMS: \$4,357,882 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1.832.760 7. TITLE PREMIUM RETAINED: \$3.704.200 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$135,525 9. FEES RECEIVED FOR CLOSING: \$58,613 9. FEES RECEIVED FOR CLOSING: \$36,992 10. TAX CERTIFICATES: \$90,690 10. TAX CERTIFICATES: \$76,038 11. RECORDING FEES: \$187,064 11. RECORDING FEES: \$193.786 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$45,684 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$8 328 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$564 \$81.544 17. OTHER INCOME: 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$2,250,671 18. TOTAL TITLE: \$4,201,117 19. TOTAL ESCROW: \$828,328 19. TOTAL ESCROW: \$726.955 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$16,900 21. TOTAL INCOME: \$3,078,999 21. TOTAL INCOME: \$4,944,972 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,733,463 22. SALARIES-EMPLOYEES: \$1,819,811 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$147,812 24. BENEFITS-EMPLOYEES: \$21,008 24. BENEFITS-EMPLOYEES: \$297,690 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$25,840 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$7,535 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$237.819 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$21,978 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$152.852 30. RENT: \$190,862 30. RENT: \$178,736 31. UTILITIES: \$9,773 31. UTILITIES: \$10,144 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$14,722 \$8,718 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$133.940 \$46,683 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$74,000 \$24,738 \$180 905 35. INSURANCE: \$29 246 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$5,764 \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$128 38. LICENSES, TAXES, & FEES: \$6,349 38. LICENSES, TAXES, & FEES: \$12,832 39. POSTAGE & FREIGHT: \$5,719 39. POSTAGE & FREIGHT: \$11,084 40. COURIER & OVERNIGHT: \$79,914 40. COURIER & OVERNIGHT: \$46,771 41. TELEPHONE & FAX: \$50,024 41. TELEPHONE & FAX: \$24,525 42. PRINTING & PHOTOCOPYING: \$3.045 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$109,623 43. OFFICE SUPPLIES: \$58,298 44. EQUIPMENT/VEHICLE LEASE \$8,030 44. EQUIPMENT/VEHICLE LEASE \$4,253 45. DEPRECIATION: \$4,302 45. DEPRECIATION: \$27,285 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,747 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$32,929 49. LOSS & LOSS ADJUSTMENT: \$20,327 50. TAX CERTIFICATES PAID: \$90,690 50. TAX CERTIFICATES PAID: \$75,293 51. RECORDING FEES PAID: \$187,064 51. RECORDING FEES PAID: \$195,159 52. PLANT LEASE/UPDATES: \$240,116 52. PLANT LEASE/UPDATES: \$124,363 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: \$14,284 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$50,820 \$390,630 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$3,227,298 58. TOTAL TITLE: \$4,029,345 59. TOTAL ESCROW: \$2,909 59. TOTAL ESCROW: \$516,718 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$37,266 61 TOTAL EXPENSES: \$3,230,207 61 TOTAL EXPENSES: \$4 583 329 62. INCOME/LOSS TITLE: (\$976,627)62. INCOME/LOSS TITLE: \$171,772 63. INCOME/LOSS ESCROW: \$825,419 63. INCOME/LOSS ESCROW: \$210,237 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: (\$20,366)\$0 65. NET INCOME/LOSS: (\$151,208) 65. NET INCOME/LOSS: \$361,643 2,472 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 6,112 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

NEW BRAUNFELS TITLE COMPANY

Ind	dependent Agents					
 Agency Number: 	97333			1. Agency Number:	92658	
2. Agency Name:	NEXBANK TITLE, INC.			2. Agency Name:	NORTH STAR TITLE CO	MPANY, LLC
Doing Business As:	NEXVANTAGE TITLE SERVICES			Doing Business As:		
3. Agency Address:	2515 MCKINNEY AVE, SUITE 1	100	:	3. Agency Address:	1321 ANTOINE DR.	
4. City, State, Zip:	DALLAS, TX 75201			4. City, State, Zip:	HOUSTON, TX 77055	
4. City, State, Zip.	DALLAS, IX 75201			4. City, State, Zip.	110031014, 17 17033	
INCOME			I	INCOME		
5. TITLE PREMIUMS:	¢ 1	134,911		5. TITLE PREMIUMS:		\$2,924,890
6. % PREMIUM REMITTED:		15.00%		6. % PREMIUM REMITTE		
		964,674				\$2,486,156
7. TITLE PREMIUM RETAINED:		\$0 \$0		8. EXAMINATION EVIDENCE FEES:		\$2,480,130
8. EXAMINATION EVIDENCE FEES:		347,033		9. FEES RECEIVED FOR CLOSING:		\$0 \$0
9. FEES RECEIVED FOR CLOSING:		•		10. TAX CERTIFICATES:		\$0 \$0
10. TAX CERTIFICATES:		\$4,620 \$76,741		11. RECORDING FEES:		•
11. RECORDING FEES:		\$76,741				\$0 \$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT	\$0		13. INSPECTION FEES:	CLIT	\$0
14. COURIER & OVERNI	GHI:	\$2,264		14. COURIER & OVERNIC	JHI:	\$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:		395,332		18. TOTAL TITLE:		\$2,486,156
19. TOTAL ESCROW:		\$24,525		19. TOTAL ESCROW:		\$590,507
20. TOTAL NON-POLICY		\$0		20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	\$1,-	419,857	7	21. TOTAL INCOME:		\$3,076,663
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE		342,017		22. SALARIES-EMPLOYE	ES:	\$0
23. SALARIES-OWNERS/		\$0	2	23. Salaries-Owners/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$56,642	2	24. BENEFITS-EMPLOYEE	BENEFITS-EMPLOYEES: \$	
25. BENEFITS-OWNERS/	PARTNERS:	\$0		25. BENEFITS-OWNERS/PARTNERS:		\$0
26. E/E-OTHER AGENTS	& UW:	\$16,235	2	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	2	29. C/F-ATTORNEYS & OTHERS:		\$0
30. RENT:	\$1	146,273		30. RENT:		\$0
31. UTILITIES:		\$0		31. UTILITIES:	\$0	
32. ACCOUNTING & AUDITING:		\$3,030		32. ACCOUNTING & AU	DITING:	\$0
33. ADVERTISING & PROMOTIONS:		\$312		33. ADVERTISING & PRO	OMOTIONS: \$0	
34. EMP. TRAVEL, LODGING & EDUC.:		\$0		34. EMP. TRAVEL, LODG	GING & EDUC.: \$0	
35. INSURANCE:		\$0		35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES: \$2	244,574		38. LICENSES, TAXES, &	FEES:	\$0
39. POSTAGE & FREIGH		\$0		39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNI		\$2,264		40. COURIER & OVERNIG		\$49,706
41. TELEPHONE & FAX:	3111.	\$0		41. TELEPHONE & FAX:	3111.	\$0
42. PRINTING & PHOTO	COPYING:	\$0		42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	COT TING.	\$0		43. OFFICE SUPPLIES:	COI TIIVO.	\$0 \$0
	FIFASF	\$0			FΙFΔSF	\$0
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:		\$0 \$0		44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:		\$0 \$0
		\$0 \$0				\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:		\$120		46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS:		\$0 \$0
		\$0		47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS:		\$0 \$0
48. BAD DEBTS:		\$0 \$0				\$0 \$0
49. LOSS & LOSS ADJUSTMENT:		\$0 \$4,620		49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:		\$0 \$0
50. TAX CERTIFICATES PAID:						
51. RECORDING FEES PAID:		\$76,741				\$0 \$0
· ·		\$25,400		•		\$0
53. DAMAGES FOR BAD FAITH SUITS:		\$0				\$0
54. FINES OR PENALTIES:		\$0		54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING:		\$0				\$0
56. TRADE ASSOCIATION FEES:		\$0				\$0
57. OTHER EXPENSES:		\$2,493		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:	\$9	920,721		58. TOTAL TITLE:		\$49,706
59. TOTAL ESCROW:		\$0		59. TOTAL ESCROW:		\$109,290
60. TOTAL NON-POLICY		\$0		60. TOTAL NON-POLICY	ABSTRACT:	\$2,498,528
61. TOTAL EXPENSES:	·	920,721		61. TOTAL EXPENSES:		\$2,657,524
62. INCOME/LOSS TITLE	:: \$ 4	474,611	(62. INCOME/LOSS TITLE	:	\$2,436,450
63. INCOME/LOSS ESCR	OW:	\$24,525	(63. INCOME/LOSS ESCR	OW:	\$481,217
64. INCOME/LOSS NON	-POLICY:	\$0	(64. INCOME/LOSS NON	-POLICY:	(\$2,498,528)
65. NET INCOME/LOSS:	\$4	499,136	(65. NET INCOME/LOSS:		\$419,139
CC NILIMPED OF DOLLOW	EC ICCLIED.	E 4.7		CE NILIMPED OF DOLLOR	C ICCLIED.	4 705
66. NUMBER OF POLICIE		547 \$0		66. NUMBER OF POLICIE		4,705
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:		\$0 \$0		67. ALLOCATED TO UND		\$0 \$0
00. ALLOCATED FROM (JINDERWRITER.	ΦU	•	68. ALLOCATED FROM U	MDERWRITEK.	\$0

Independent Agents Agency Number: Agency Name:

NORTH TEXAS TITLE OF HUNT, INC.

92744

-	KIH TEXAS TITLE OF HONT, INC.	2	. Agency Name.	NORTHEAST TEXAS LAND TITLES, INC.
Doing Business As:	O MECLEY CIRET	2	Doing Business As:	205 N. KALIENAANI CTREET
3 ,	8 WESLEY STREET		. Agency Address:	205 N KAUFMAN STREET
4. City, State, Zip: GRI	EENVILLE, TX 75402	4	. City, State, Zip:	MT. VERNON, TX 75457
INCOME		I	NCOME	
5. TITLE PREMIUMS:	\$578,868	5	. TITLE PREMIUMS:	\$218,523
6. % PREMIUM REMITTED:	15.00%	6	. % PREMIUM REMITTE	D: 15.10%
7. TITLE PREMIUM RETAINED	\$492,017	7	. TITLE PREMIUM RETA	INED: \$185,530
8. EXAMINATION EVIDENCE	FEES: \$68,521	8	. EXAMINATION EVIDE	NCE FEES: \$30,972
9. FEES RECEIVED FOR CLOSI	NG: \$12,600	9	. FEES RECEIVED FOR C	LOSING: \$79
10. TAX CERTIFICATES:	\$10,187	1	0. TAX CERTIFICATES:	\$1,880
11. RECORDING FEES:	\$44,845	1	1. RECORDING FEES:	\$11,084
12. RESTRICTIONS:	\$0		2. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	1	3. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$11,639	1	4. COURIER & OVERNIG	
15. TELEPHONE & FAX:	\$0		5. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0		6. INTEREST INCOME:	\$522
17. OTHER INCOME:	\$0		7. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$639,809		8. TOTAL TITLE:	\$231,402
19. TOTAL ESCROW:	\$118,640		9. TOTAL ESCROW:	\$39,910
20. TOTAL NON-POLICY:	\$10,204		0. TOTAL NON-POLICY:	
21. TOTAL INCOME:	\$768,653		1. TOTAL INCOME:	\$272,936
21. TOTAL INCOME.	\$100,033	2	1. TOTAL INCOVIL.	\$212,330
EVDENCEC		-	VDENICEC	
EXPENSES	to-1000		XPENSES	402.504
22. SALARIES-EMPLOYEES:	\$254,068		2. SALARIES-EMPLOYEE	
23. SALARIES-OWNERS/PART			3. SALARIES-OWNERS/F	
24. BENEFITS-EMPLOYEES:	\$54,692		4. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/PART			5. BENEFITS-OWNERS/F	
26. E/E-OTHER AGENTS & UV			6. E/E-OTHER AGENTS 8	
27. E/E-ATTORNEYS & OTHER			7. E/E-ATTORNEYS & O	
28. C/F-OTHER AGENTS & UV		2	8. C/F-OTHER AGENTS 8	
29. C/F-ATTORNEYS & OTHER	RS: \$19,396	2	9. C/F-ATTORNEYS & O	THERS: \$0
30. RENT:	\$4,368	3	0. RENT:	\$9,072
31. UTILITIES:	\$9,362	3	1. UTILITIES:	\$5,608
32. ACCOUNTING & AUDITIN	G: \$5,583	3	2. ACCOUNTING & AUD	DITING: \$3,717
33. ADVERTISING & PROMOT	IONS: \$6,636	3	3. ADVERTISING & PRO	MOTIONS: \$630
34. EMP. TRAVEL, LODGING 8	EDUC.: \$2,095	3	4. EMP. TRAVEL, LODGII	NG & EDUC.: \$2,296
35. INSURANCE:	\$19,916	3	5. INSURANCE:	\$4,433
36. INTEREST EXPENSE:	\$0	3	6. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	3	7. LEGAL EXPENSE:	\$222
38. LICENSES, TAXES, & FEES:	\$10,482	3	8. LICENSES, TAXES, & F	EES: \$270
39. POSTAGE & FREIGHT:	\$5,301	3	9. POSTAGE & FREIGHT	÷ \$1,110
40. COURIER & OVERNIGHT:	\$11,638	4	0. COURIER & OVERNIG	SHT: \$1,157
41. TELEPHONE & FAX:	\$16,488		1. TELEPHONE & FAX:	\$2,784
42. PRINTING & PHOTOCOPY			2. PRINTING & PHOTO	
43. OFFICE SUPPLIES:	\$10,257		3. OFFICE SUPPLIES:	\$5,333
44. EQUIPMENT/VEHICLE LEA			4. EQUIPMENT/VEHICLE	
45. DEPRECIATION:	\$0		5. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0		6. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCI	•		7. DUES, BOARDS & AS	
48. BAD DEBTS:	\$0		8. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMEN	•		9. LOSS & LOSS ADJUST	•
50. TAX CERTIFICATES PAID:	\$10,186		0. TAX CERTIFICATES PA	·-
51. RECORDING FEES PAID:	\$44,844		1. RECORDING FEES PA	
52. PLANT LEASE/UPDATES:	\$1,045		2. PLANT LEASE/UPDAT	
53. DAMAGES FOR BAD FAITH			3. DAMAGES FOR BAD I	•
54. FINES OR PENALTIES:	\$0		4. FINES OR PENALTIES:	
55. DONATIONS/LOBBYING:	\$902		5. DONATIONS/LOBBYI	·-
				•
56. TRADE ASSOCIATION FEE:	•		6. TRADE ASSOCIATION	•
57. OTHER EXPENSES:	\$34,383		7. OTHER EXPENSES:	\$738
58. TOTAL TITLE:	\$664,816		8. TOTAL TITLE:	\$188,905
59. TOTAL ESCROW:	\$99,892		9. TOTAL NON BOLICY	\$26,109
60. TOTAL NON-POLICY ABST			0. TOTAL NON-POLICY	
61. TOTAL EXPENSES:	\$771,366		1. TOTAL EXPENSES:	\$217,237
62. INCOME/LOSS TITLE:	(\$25,007)		2. INCOME/LOSS TITLE:	
63. INCOME/LOSS ESCROW:	\$18,748		3. INCOME/LOSS ESCRO	
64. INCOME/LOSS NON-POLI			4. INCOME/LOSS NON-	
65. NET INCOME/LOSS:	(\$2,713)	6	5. NET INCOME/LOSS:	\$55,699
66. NUMBER OF POLICIES ISS	UED: 983		6. NUMBER OF POLICIES	S ISSUED: 391
67. ALLOCATED TO UNDERW			6. NUMBER OF POLICIES 7. ALLOCATED TO UND	
68. ALLOCATED FROM UNDER	·		8. ALLOCATED FROM U	·
OO. ALLOCATED FROM UNDER	\vvi\\11E\\. \$U	0	U. ALLUCATED FRUIVI U	INDERVANIEN. \$0

Agency Number:
 Agency Name:

92538

NORTHEAST TEXAS LAND TITLES, INC.

NORTHSHORE TITLE, INC.

1. Agency Number:

Doing Business As:

2. Agency Name:

PO BOX 780 4655 SWEETWATER BLVD., SUITE 600 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PORTLAND, TX 78374 4. City, State, Zip: SUGAR LAND, TX 77433 **INCOME INCOME** 5. TITLE PREMIUMS: \$825,374 5. TITLE PREMIUMS: \$470,533 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$701.530 7. TITLE PREMIUM RETAINED: \$399.953 8. EXAMINATION EVIDENCE FEES: \$98,902 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$72,741 \$0 10. TAX CERTIFICATES: \$26,502 10. TAX CERTIFICATES: \$17,765 11. RECORDING FEES: \$62,553 11. RECORDING FEES: \$33,449 12. RESTRICTIONS: \$1,260 12. RESTRICTIONS: \$0 13 INSPECTION FEES 13 INSPECTION FEES \$0 \$0 14. COURIER & OVERNIGHT: \$15,288 14. COURIER & OVERNIGHT: \$8,552 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$84 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1.550 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$980,410 18. TOTAL TITLE: \$459,719 19. TOTAL ESCROW: \$501.924 19. TOTAL ESCROW: \$163,505 20. TOTAL NON-POLICY: \$12,685 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,495,019 21. TOTAL INCOME: \$623,224 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$344,733 22. SALARIES-EMPLOYEES: \$207,569 23. SALARIES-OWNERS/PARTNERS: \$120,250 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$60,034 24. BENEFITS-EMPLOYEES: \$17,548 25. BENEFITS-OWNERS/PARTNERS: \$28 187 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$530 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$50,052 30. RENT: \$51,134 31. UTILITIES: \$9.473 31. UTILITIES: \$4.987 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$1,918 \$6,732 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$26.562 \$18,652 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$22,654 \$1,863 \$17,545 35. INSURANCE: \$8 294 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$201 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$10,680 38. LICENSES, TAXES, & FEES: \$23,718 39. POSTAGE & FREIGHT: \$4,661 39. POSTAGE & FREIGHT: \$4,096 40. COURIER & OVERNIGHT: \$15,288 40. COURIER & OVERNIGHT: \$8,552 41. TELEPHONE & FAX: \$7,091 41. TELEPHONE & FAX: \$1,795 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$6.066 \$556 43. OFFICE SUPPLIES: \$7.955 43. OFFICE SUPPLIES: \$10,686 44. EQUIPMENT/VEHICLE LEASE \$11,058 44. EQUIPMENT/VEHICLE LEASE \$12,924 45. DEPRECIATION: \$8,633 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$541 47. DUES, BOARDS & ASSOCIATIONS: \$5,898 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$1,669 49. LOSS & LOSS ADJUSTMENT: \$0 \$17,765 50. TAX CERTIFICATES PAID: \$26 525 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$33,449 \$62,553 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$20,000 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,365 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,360 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$118,229 57. OTHER EXPENSES: \$36,285 58. TOTAL TITLE: \$965,814 58. TOTAL TITLE: \$492,503 59. TOTAL ESCROW: \$418,095 59. TOTAL ESCROW: \$166,392 60. TOTAL NON-POLICY ABSTRACT: \$12,663 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1 396 572 61 TOTAL EXPENSES: \$658.895 62. INCOME/LOSS TITLE: \$14,596 62. INCOME/LOSS TITLE: (\$32,784)(\$2,887) 63. INCOME/LOSS ESCROW: \$83.829 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$22 \$0 65. NET INCOME/LOSS: \$98,447 65. NET INCOME/LOSS: (\$35,671)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,531 1,636 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

NTC SERVICES, LLC

Nueces Title Company

OATMAN LAND TITLES, INC.

92047

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: P O BOX 517 2701 DALLAS PARKWAY, STE 325 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LLANO, TX 78643 4. City, State, Zip: PLANO, TX 75093 **INCOME INCOME** 5. TITLE PREMIUMS: \$264,773 5. TITLE PREMIUMS: \$4,651,009 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$225.057 7. TITLE PREMIUM RETAINED: \$3,953,354 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$36.394 \$0 10. TAX CERTIFICATES: \$4,529 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$9,163 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,050 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$571 17. OTHER INCOME: \$28 18. TOTAL TITLE: \$277,764 18. TOTAL TITLE: \$3,953,382 19. TOTAL ESCROW: \$21,609 19. TOTAL ESCROW: \$72,093 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$3,777 \$0 21. TOTAL INCOME: \$303,150 21. TOTAL INCOME: \$4,025,475 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$151,673 22. SALARIES-EMPLOYEES: \$1,079,978 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$12,052 24. BENEFITS-EMPLOYEES: \$34,468 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,400 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$51,228 28. C/F-OTHER AGENTS & UW: \$0 \$2,081 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$178 30. RENT: \$53,536 31. UTILITIES: \$7.573 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$7,889 \$9,379 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.025 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$266 \$136.509 \$10,588 35. INSURANCE: \$11,588 35. INSURANCE: 36. INTEREST EXPENSE: \$537 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$69 37. LEGAL EXPENSE: \$31,968 38. LICENSES, TAXES, & FEES: \$4,278 38. LICENSES, TAXES, & FEES: \$1,130 39. POSTAGE & FREIGHT: \$1,176 39. POSTAGE & FREIGHT: \$322 40. COURIER & OVERNIGHT: \$1,397 40. COURIER & OVERNIGHT: \$3,637 41. TELEPHONE & FAX: \$6,703 41. TELEPHONE & FAX: \$16,971 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$899 \$36 43. OFFICE SUPPLIES: \$16,853 43. OFFICE SUPPLIES: \$4,511 44. EQUIPMENT/VEHICLE LEASE \$8,398 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$25,409 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$133 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$486 50. TAX CERTIFICATES PAID: \$4 725 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$9.872 \$0 52. PLANT LEASE/UPDATES: \$8,498 52. PLANT LEASE/UPDATES: \$211.661 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$714 56. TRADE ASSOCIATION FEES: \$0 \$336,552 57. OTHER EXPENSES: \$4,697 57. OTHER EXPENSES: 58. TOTAL TITLE: \$315,502 58. TOTAL TITLE: \$1,959,541 59. TOTAL ESCROW: \$18,085 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$2,586 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$336 173 61 TOTAL EXPENSES: \$1,959,541 62. INCOME/LOSS TITLE: (\$37,738)62. INCOME/LOSS TITLE: \$1,993,840 \$3,524 \$72,093 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: \$1,191 64. INCOME/LOSS NON-POLICY: \$0 \$2,065,933 65. NET INCOME/LOSS: (\$33,023)65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 612 8.972 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

OPENDOOR TITLE OF TEXAS, LLC

Inc	dependent Agents				
 Agency Number: Agency Name: 	127247 ORCHARD STREET SETTLEMENTS	, LLC	 Agency Number: Agency Name: 	116939 OSN TEXAS, LLC	
Doing Business As:			Doing Business As:		
3. Agency Address:	2009 RANCH RD 620N, SUITE 222	2	3. Agency Address:	1177 W LOOP SOUTH, SUITE 400	
4. City, State, Zip:	AUSTIN, TX 78734		4. City, State, Zip:	HOUSTON, TX 77027	
INCOME 5. TITLE PREMIUMS:	¢o	5,834	INCOME 5. TITLE PREMIUMS:	\$2,207,11	16
6. % PREMIUM REMITT		.00%	6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA		3,809	7. TITLE PREMIUM RETA		
8. EXAMINATION EVIDI		5,408	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FOR O		
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 & OVERNI	GHT:	\$0	14. COURIER & OVERNIC		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$70	, 9,217	17. OTHER INCOME: 18. TOTAL TITLE:	\$ \$4,276,71	
19. TOTAL ESCROW:		2,350	19. TOTAL TITLE.	\$3,260,75	
20. TOTAL NON-POLICY	·	\$0	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:		1,567	21. TOTAL INCOME:	\$7,537,46	
EXPENSES			EXPENSES	***	
22. SALARIES-EMPLOYE	·	8,277	22. SALARIES-EMPLOYEE		
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$0 \$0	23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYEE		50 70
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		50
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS	· · · · · · · · · · · · · · · · · · ·	
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW: \$	0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS: \$	0
30. RENT:	\$6	5,385	30. RENT:	\$212,77	
31. UTILITIES:		\$0	31. UTILITIES:	\$3,78	
32. ACCOUNTING & AU		1,256	32. ACCOUNTING & AUI		
33. ADVERTISING & PRO		\$83	33. ADVERTISING & PRO		
34. EMP. TRAVEL, LODG 35. INSURANCE:		\$0 \$296	34. EMP. TRAVEL, LODGI 35. INSURANCE:	NG & EDUC.: \$85,70 \$20	
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:	\$20 \$3,25	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$3,92	
38. LICENSES, TAXES, &	FEES: \$1	l,511	38. LICENSES, TAXES, &		
39. POSTAGE & FREIGH	T: \$2	2,322	39. POSTAGE & FREIGHT	⁻ : \$5,95	6
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNIC	GHT: \$130,25	63
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:	\$43,92	
42. PRINTING & PHOTO		\$0	42. PRINTING & PHOTO		
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL		\$894 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	\$35,82	
45. DEPRECIATION:		5,507	45. DEPRECIATION:	\$34,29	93
46. DIRECTORS' FEES:	Ψ.	\$0	46. DIRECTORS' FEES:		50
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	-	50
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$	0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	•	0
50. TAX CERTIFICATES P	PAID:	\$0	50. TAX CERTIFICATES PA	-	0
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA	·	0
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDAT		
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES	·	0
54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBBY	· ·	0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		50
57. OTHER EXPENSES:		3,696	57. OTHER EXPENSES:	\$398,27	
58. TOTAL TITLE:		1,227	58. TOTAL TITLE:	\$4,016,19	
59. TOTAL ESCROW:		2,132	59. TOTAL ESCROW:	\$2,703,14	
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY		0
61. TOTAL EXPENSES:	· · · · · · · · · · · · · · · · · · ·	3,359	61. TOTAL EXPENSES:	\$6,719,33	
62. INCOME/LOSS TITLE		,010)	62. INCOME/LOSS TITLE		
63. INCOME/LOSS ESCR),218	63. INCOME/LOSS ESCR		
64. INCOME/LOSS NON		\$0 702)	64. INCOME/LOSS NON-		50
65. NET INCOME/LOSS:	(\$1,	,792)	65. NET INCOME/LOSS:	\$818,12	.1
66. NUMBER OF POLICI		585	66. NUMBER OF POLICIE	•	
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM (UNDEKWKITEK:	\$0	68. ALLOCATED FROM U	INDERWRITER: \$	\$0

Inc	dependent Agents					
1. Agency Number:	92076		1	. Agency Number:	92123	
2. Agency Name:	PARADISE SETTLEMENT SERV	ICES, LLC	2	. Agency Name:	PARK TITLE COMPAN	IY, LLC
Doing Business As:	PSS TITLE LLC			Doing Business As:		
3. Agency Address:	401 E CORPORATE DR, SUITE	290	3	. Agency Address:	13111 NORTHWEST	FREEWAY, STE 401
4. City, State, Zip:	LEWISVILLE, TX 75067			. City, State, Zip:	HOUSTON, TX 77040	
i. City, State, Lip.	ELVISVILLE, IX 15001			. City, State, Lip.	110031014, 17, 17, 17010	
INCOME			11	NCOME		
	t a	502.205				¢4.622.064
5. TITLE PREMIUMS:		,693,286		. TITLE PREMIUMS:		\$1,622,064
6. % PREMIUM REMITTE		14.98%		. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA		,439,596		. TITLE PREMIUM RETA		\$1,378,756
8. EXAMINATION EVIDE		\$39,504		. EXAMINATION EVIDI		\$0
9. FEES RECEIVED FOR (LLOSING:	\$2,475		. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$0 taaa aga		0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:	:	\$223,389		1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT	\$0		3. INSPECTION FEES:	CLIT	\$0
14. COURIER & OVERNIC	GHI:	\$0		4. COURIER & OVERNI	GHI:	\$0
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 ************************************		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$495,657		7. OTHER INCOME:		\$0
18. TOTAL TITLE:	·	,200,621		8. TOTAL TITLE:		\$1,378,756
19. TOTAL ESCROW:		\$427,661		9. TOTAL ESCROW:	,	\$0
20. TOTAL NON-POLICY		\$18,629		0. TOTAL NON-POLICY	/ :	\$0
21. TOTAL INCOME:	\$2	,646,911	2	1. TOTAL INCOME:		\$1,378,756
EV.DEN. 1050			_			
EXPENSES				XPENSES		
22. SALARIES-EMPLOYER		5541,863		2. SALARIES-EMPLOYE		\$140,462
23. SALARIES-OWNERS/		5117,176		3. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYER		\$0		4. BENEFITS-EMPLOYE		\$63,673
25. BENEFITS-OWNERS/		\$8,889		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$16,874		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		7. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS		\$0		8. C/F-OTHER AGENTS		\$607,972
29. C/F-ATTORNEYS & C		3395,366		9. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:	9	5120,929		0. RENT:		\$13,749
31. UTILITIES:		\$7,938		1. UTILITIES:		\$0
32. ACCOUNTING & AU		\$2,472		2. ACCOUNTING & AU		\$0
33. ADVERTISING & PRO		\$981		3. ADVERTISING & PRO		\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$27,303		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$7,506		5. INSURANCE:		\$4,570
36. INTEREST EXPENSE:		\$2,086		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$8,513		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$84,498		8. LICENSES, TAXES, &		\$0
39. POSTAGE & FREIGHT		\$5,354		9. POSTAGE & FREIGH		\$1,003
40. COURIER & OVERNIG	GHT:	\$33,563		0. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$12,721		1. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$0		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$2,945		3. OFFICE SUPPLIES:		\$5,540
44. EQUIPMENT/VEHICL	E LEASE	\$19,713		4. EQUIPMENT/VEHICL	LE LEASE	\$0
45. DEPRECIATION:		\$2,504		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSUCIATIONS:	\$1,200		7. DUES, BOARDS & A	SSUCIATIONS:	\$0 \$0
48. BAD DEBTS:	TA AFAIT.	\$0 \$0		8. BAD DEBTS:	CTN AFNIT.	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 #0		9. LOSS & LOSS ADJUS		\$0 \$0
50. TAX CERTIFICATES P.		\$0		0. TAX CERTIFICATES P		\$0
51. RECORDING FEES PA	· ·	\$205,899		1. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDA		\$54,732		2. PLANT LEASE/UPDA		\$140,751
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 \$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0 \$0		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0 3445 704		6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		3115,781		7. OTHER EXPENSES:		\$114
58. TOTAL TITLE:		,796,806		8. TOTAL TITLE:		\$977,834
59. TOTAL ESCROW:		326,923		9. TOTAL ESCROW:	/ A DCTD A CT:	\$0 \$0
60. TOTAL NON-POLICY		\$11,457		0. TOTAL NON-POLICY	ABSTRACT:	\$0 \$077.934
61. TOTAL EXPENSES:		,135,186		1. TOTAL EXPENSES:		\$977,834
62. INCOME/LOSS TITLE		3403,815		2. INCOME/LOSS TITLE		\$400,922
63. INCOME/LOSS ESCR		5100,738		3. INCOME/LOSS ESCR		\$0 \$0
64. INCOME/LOSS NON		\$7,172 111,725		4. INCOME/LOSS NON		\$0 \$400.033
65. NET INCOME/LOSS:	9	5511,725	6	5. NET INCOME/LOSS:		\$400,922
66. NUMBER OF POLICIE	ES ISSUED:	4,643	6	6. NUMBER OF POLICI	ES ISSUED:	3,477
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM I		\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	128857 PARKWAY TITLE, LLC 4700 W SAM HOUSTON PAR HOUSTON, TX 77041	KWAY N, SUITE 145	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92614 PECAN CAPITAL TITI SAN SABA COUNTY 200 E. WALLACE / P. SAN SABA, TX 7687	ABSTRACT O. BOX 550
	,			,	
INCOME			INCOME		
5. TITLE PREMIUMS:		1,483,240	5. TITLE PREMIUMS:		\$289,822
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETA	AINED: \$	1,260,754	7. TITLE PREMIUM RET	AINED:	\$246,349
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$94,314
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FOR		\$13,618
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$3,090
11. RECORDING FEES:		\$95,798	11. RECORDING FEES:		\$25,999
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	C. 17	\$0	13. INSPECTION FEES:		\$150
14. COURIER & OVERNI	GHI:	\$25,874	14. COURIER & OVERN		\$2,861
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0 \$0.503
17. OTHER INCOME:	*	\$0 1.202.426	17. OTHER INCOME:		\$9,593
18. TOTAL TITLE:		1,382,426	18. TOTAL TITLE:		\$395,974
19. TOTAL ESCROW:		\$281,706	19. TOTAL ESCROW:	· · · · · · · · · · · · · · · · · · ·	\$68,750
20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$0 1,664,132	20. TOTAL NON-POLIC	Υ.	\$0 \$464.724
21. TOTAL INCOME:	\$	1,004,132	21. TOTAL INCOME:		\$404,724
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$242,684	22. SALARIES-EMPLOY	EES:	\$86,646
23. SALARIES-OWNERS	/PARTNERS:	\$0	23. SALARIES-OWNERS	S/PARTNERS:	\$44,200
24. BENEFITS-EMPLOYE	ES:	\$19,002	24. BENEFITS-EMPLOY	EES:	\$2,975
25. BENEFITS-OWNERS/	/PARTNERS:	\$0	25. BENEFITS-OWNERS	S/PARTNERS:	\$5,100
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	S & UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$2,325	28. C/F-OTHER AGENT	S & UW:	\$5,533
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$35,530	30. RENT:		\$20,400
31. UTILITIES:		\$358	31. UTILITIES:		\$5,940
32. ACCOUNTING & AU		\$3,215	32. ACCOUNTING & A		\$5,083
33. ADVERTISING & PRO		\$411	33. ADVERTISING & PR		\$1,016
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$7,000	34. EMP. TRAVEL, LODO	GING & EDUC.:	\$1,030
35. INSURANCE:		\$3,691	35. INSURANCE:		\$5,557
36. INTEREST EXPENSE:		\$0 \$0	36. INTEREST EXPENSE	:	\$19,112
37. LEGAL EXPENSE:	EEEC.	\$0 \$406	37. LEGAL EXPENSE:	, EEEC.	\$0 \$472
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$496 \$3,373	38. LICENSES, TAXES, 8 39. POSTAGE & FREIGH		\$472 \$1,001
40. COURIER & OVERNI		\$34,430	40. COURIER & OVERN		\$2,538
41. TELEPHONE & FAX:	GHI.	\$0	41. TELEPHONE & FAX		\$2,336 \$3,097
42. PRINTING & PHOTO	COPYING:	\$7,702	42. PRINTING & PHOT		\$0
43. OFFICE SUPPLIES:	7001 11140.	\$5,556	43. OFFICE SUPPLIES:	000111110.	\$8,289
44. EQUIPMENT/VEHICL	E LEASE	\$308	44. EQUIPMENT/VEHIC	LE LEASE	\$3,388
45. DEPRECIATION:		\$4,200	45. DEPRECIATION:		\$2,434
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$563	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,720
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJU	ISTMENT:	\$5
50. TAX CERTIFICATES P	PAID:	\$0	50. TAX CERTIFICATES	PAID:	\$2,950
51. RECORDING FEES PA	AID:	\$91,726	51. RECORDING FEES F	PAID:	\$25,223
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPD/	ATES:	\$3,486
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAI	D FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$5	54. FINES OR PENALTIE	ES:	\$0
55. DONATIONS/LOBBY	′ING:	\$0	55. DONATIONS/LOBB	YING:	\$1,658
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES:		\$99,860	57. OTHER EXPENSES:		\$22,779
58. TOTAL TITLE:		\$562,435	58. TOTAL TITLE:		\$281,630
59. TOTAL ESCROW:		\$368,821	59. TOTAL ESCROW:		\$38,668
60. TOTAL NON-POLICY		\$0 \$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$931,256	61. TOTAL EXPENSES:	-	\$320,298
62. INCOME/LOSS TITLE		\$819,991	62. INCOME/LOSS TITL		\$114,343
63. INCOME/LOSS ESCR		(\$87,115)	63. INCOME/LOSS ESC		\$30,082
64. INCOME/LOSS NON		\$0 \$733.876	64. INCOME/LOSS NOI		\$0 \$144.435
65. NET INCOME/LOSS:		\$732,876	65. NET INCOME/LOSS	í.	\$144,425
66. NUMBER OF POLICI		4,262	66. NUMBER OF POLIC		385
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM (UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92496 PECAN VALLEY TITLE CC 208 EAST ANDERSON S		7	1. Agency Number: 2. Agency Name: Doing Business As: 3. Agency Address:	150181 PERCH TITLE OF T Perch Title of TX, 2591 DALLAS PAI	
4. City, State, Zip:	BROWNWOOD, TX 7680	01	4	4. City, State, Zip:	FRISCO, TX 75033	3
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$94,840	!	5. TITLE PREMIUMS:		\$54,226
6. % PREMIUM REMITT	TED:	15.00%		5. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET.	AINED:	\$80,613	-	7. TITLE PREMIUM RETA	AINED:	\$46,092
8. EXAMINATION EVID	ENCE FEES:	\$37,219	8	B. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$0		10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0		11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT:	\$0		14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	•	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	•	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,800	•	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$120,632		18. TOTAL TITLE:		\$46,092
19. TOTAL ESCROW:		\$92,375		19. TOTAL ESCROW:		\$15,486
20. TOTAL NON-POLIC	Y:	\$27,756		20. TOTAL NON-POLICY	:	\$4,255
21. TOTAL INCOME:		\$240,763		21. TOTAL INCOME:		\$65,833
TYDENICEC			1	TVDENCEC		
EXPENSES 22. SALARIES-EMPLOYE	:FS·	\$65,819		EXPENSES 22. SALARIES-EMPLOYEI	FS·	\$16,167
23. SALARIES-OWNERS		\$0		23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$0		24. BENEFITS-EMPLOYER		\$1,382
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$3,992
27. E/E-ATTORNEYS & (\$0		27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS &		\$8,201		29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$143		30. RENT:		\$1,892
31. UTILITIES:		\$4,313		31. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$2,125		32. ACCOUNTING & AU	DITING:	\$4,050
33. ADVERTISING & PR	OMOTIONS:	\$790		33. ADVERTISING & PRO	OMOTIONS:	\$54
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$40
35. INSURANCE:		\$3,048	:	35. INSURANCE:		\$1,433
36. INTEREST EXPENSE:		\$0	:	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	:	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$4,745		88. LICENSES, TAXES, &	FEES:	\$4,636
39. POSTAGE & FREIGH	IT:	\$902		39. POSTAGE & FREIGH	Γ:	\$2,273
40. COURIER & OVERN	IGHT:	\$2,766	4	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$3,856	4	41. TELEPHONE & FAX:		\$352
42. PRINTING & PHOTO	DCOPYING:	\$675		12. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$6,693		43. OFFICE SUPPLIES:		\$478
44. EQUIPMENT/VEHIC	LE LEASE	\$1,751		14. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$2,571		45. DEPRECIATION:		\$45
46. DIRECTORS' FEES:	CCOCIATIONIC	\$0 #300		46. DIRECTORS' FEES:	COCIATIONS	\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$399		47. DUES, BOARDS & AS	SOCIATIONS:	\$0 \$0
48. BAD DEBTS:	CTMENT.	\$0 #0		48. BAD DEBTS:	TNACNIT.	\$0 #0
49. LOSS & LOSS ADJU: 50. TAX CERTIFICATES F		\$0 \$70		49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P.		\$0 \$0
51. RECORDING FEES P.		\$70 \$632		50. TAX CERTIFICATES P. 51. RECORDING FEES P.		\$0 \$0
52. PLANT LEASE/UPDA		\$2,137		51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$0 \$0
53. DAMAGES FOR BAD		\$2,137 \$0		53. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIE		\$0 \$0		54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$50 \$50		55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$0		56. TRADE ASSOCIATIOI		\$0
57. OTHER EXPENSES:		\$6,960		57. OTHER EXPENSES:		\$16,529
58. TOTAL TITLE:		\$118,646		58. TOTAL TITLE:		\$53,323
59. TOTAL ESCROW:		\$74,389		59. TOTAL FITEE.		\$25
60. TOTAL NON-POLICY	Y ABSTRACT:	\$23,491		50. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$216,526		61. TOTAL EXPENSES:		\$53,348
62. INCOME/LOSS TITLI	E:	\$1,986		52. INCOME/LOSS TITLE		(\$7,231)
63. INCOME/LOSS ESCF	ROW:	\$17,986		33. INCOME/LOSS ESCR		\$15,461
64. INCOME/LOSS NON	N-POLICY:	\$4,265	(64. INCOME/LOSS NON	-POLICY:	\$4,255
65. NET INCOME/LOSS:		\$24,237		55. NET INCOME/LOSS:		\$12,485
66. NUMBER OF POLICI	ES ISSUED.	259		66. NUMBER OF POLICIE	ES ISSUFD.	0
67. ALLOCATED TO UN		\$0		57. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0		58. ALLOCATED FROM U		\$0
		T -	·			40

In	aepenaent Agents				
 Agency Number: 	109709		 Agency Number 	92035	
2. Agency Name:	PERFORMANCE TITLE, LLC		2. Agency Name:	PERMIAN ABSTRACT	COMPANY
Doing Business As:			Doing Business A	Δς٠	
•	12727 FEATHERWOOD DRIVE SHI	ITE 108	_		١
3. Agency Address:	12727 FEATHERWOOD DRIVE, SUI	11E 106	3. Agency Address:)
4. City, State, Zip:	HOUSTON, TX 77034		4. City, State, Zip:	MIDLAND, TX 79705	
INCOME			INCOME		
TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS	S:	\$2,307,388
6. % PREMIUM REMITT	TED:		6. % PREMIUM REN	MITTED:	15.00%
7. TITLE PREMIUM RET		\$0	7. TITLE PREMIUM		\$1,961,280
8. EXAMINATION EVID		\$0	8. EXAMINATION E		\$65,856
		·			
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED F		\$28,264
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICAT		\$102
11. RECORDING FEES:		\$0	11. RECORDING FEI	ES:	\$13,175
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEI	ES:	\$0
14. COURIER & OVERNI	IGHT:	\$0	14. COURIER & OVI		\$136
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & F		\$154
		·			
16. INTEREST INCOME:		\$0	16. INTEREST INCO		\$254
17. OTHER INCOME:		\$0	17. OTHER INCOME	:	(\$4,833)
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$2,064,388
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW	<i>l</i> :	\$323,603
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-PC	DLICY:	\$123,383
21. TOTAL INCOME:		\$0	21. TOTAL INCOME		\$2,511,374
ET. TO TAE INCOME.		Ψ0	21. 101/12 114601112	••	ΨΕ,511,511
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$0	22. SALARIES-EMPL	OVEES:	\$568,357
		·			
23. SALARIES-OWNERS,		\$0	23. SALARIES-OWN		\$82,408
24. BENEFITS-EMPLOYE		\$0	24. BENEFITS-EMPL		\$153,784
25. BENEFITS-OWNERS,	/PARTNERS:	\$0	25. BENEFITS-OWN	ERS/PARTNERS:	\$9,879
26. E/E-OTHER AGENTS	5 & UW:	\$0	26. E/E-OTHER AGE	:NTS & UW:	\$23,123
27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS	S & OTHERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	28. C/F-OTHER AGE	ENTS & UW:	\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:	OTTIERS.	\$0	30. RENT:	o a o meno.	\$109,405
31. UTILITIES:		\$0	31. UTILITIES:		\$9,800
32. ACCOUNTING & AL		\$0	32. ACCOUNTING 8		\$3,913
33. ADVERTISING & PR	OMOTIONS:	\$0	33. ADVERTISING 8	k PROMOTIONS:	\$26,137
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0	34. EMP. TRAVEL, LO	ODGING & EDUC.:	\$1,436
35. INSURANCE:		\$0	35. INSURANCE:		\$11,480
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPEN	NSE.	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE		\$0
	TEEC.	\$0 \$0			
38. LICENSES, TAXES, &			38. LICENSES, TAXE		\$4,076
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FRE		\$5,143
40. COURIER & OVERN	IGHT:	\$0	40. COURIER & OVE	ERNIGHT:	\$16,909
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & F	AX:	\$4,217
42. PRINTING & PHOTO	DCOPYING:	\$0	42. PRINTING & PH	IOTOCOPYING:	\$182
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIE	S:	\$25,716
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VE		\$16,087
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$29,588
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEE		\$2 <i>9</i> ,588
	CCOCIATIONIC				
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS	α ASSUCIATIONS:	\$7,338
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$0	50. TAX CERTIFICAT	TES PAID:	\$16,446
51. RECORDING FEES PA	AID:	\$0	51. RECORDING FE	ES PAID:	\$20,727
52. PLANT LEASE/UPDA	ATFS.	\$0	52. PLANT LEASE/U	PDATES:	\$42,659
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR		\$0
			54. FINES OR PENA		
54. FINES OR PENALTIE		\$0 \$0			\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LC		\$20,806
56. TRADE ASSOCIATIO	IN FEES:	\$0	56. TRADE ASSOCIA		\$168
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSI	ES:	\$87,257
58. TOTAL TITLE:		\$0	58. TOTAL TITLE:		\$1,297,041
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW	<i>I</i> :	\$210,669
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-PC		\$74,679
61. TOTAL EXPENSES:		\$0	61. TOTAL EXPENSE		\$1,582,389
	E:	\$0 \$0			\$1,362,369 \$767,347
62. INCOME/LOSS TITLE			62. INCOME/LOSS 1		
63. INCOME/LOSS ESCF		\$0	63. INCOME/LOSS I		\$112,934
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS I		\$48,704
65. NET INCOME/LOSS:		\$0	65. NET INCOME/LO	OSS:	\$928,985
66. NUMBER OF POLICI	FS ISSUED:	0	66. NUMBER OF PC	OLICIES ISSLIED:	2,678
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO		
		·			\$0 #0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FRO	OM UNDERWRITER:	\$0

In	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92302 PERMIAN BASIN ABSTR 127 NW AVE A ANDREWS, TX 79714	RACT COMPANY	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92818 PERMIAN BASIN TITL BASIN ABSTRACT & 4526 E UNIVERSITY, 5 ODESSA, TX 79762	TITLE
INCOME			INCOME		
		¢4.626.547			¢4.405.425
5. TITLE PREMIUMS:	TD.	\$1,636,517 15.00%	5. TITLE PREMIUMS:	-D.	\$4,495,425 15.00%
 % PREMIUM REMITT TITLE PREMIUM RETA 		\$1,391,039	 % PREMIUM REMITTE TITLE PREMIUM RETA 		\$3,821,112
8. EXAMINATION EVID		\$602,361	8. EXAMINATION EVIDE		\$491,024
9. FEES RECEIVED FOR		\$0	FEES RECEIVED FOR (\$324,531
10. TAX CERTIFICATES:	02001110.	\$21,557	10. TAX CERTIFICATES:		\$75,841
11. RECORDING FEES:		\$1,313	11. RECORDING FEES:		\$289,505
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$641
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$200
14. COURIER & OVERNI	GHT:	\$5,590	14. COURIER & OVERNIC	GHT:	\$27,898
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0 \$0.053
17. OTHER INCOME:		\$0 \$2,031,860	17. OTHER INCOME:		\$9,853 \$5,040,605
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,021,860 \$538,635	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$5,0 4 0,605 \$1,208,075
20. TOTAL NON-POLICY	<i>(</i> ·	\$1,622,903	20. TOTAL NON-POLICY		\$41,218
21. TOTAL INCOME:		\$4,183,398	21. TOTAL INCOME:	•	\$6,289,898
		4 1/100/000			4-77
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$471,436	22. SALARIES-EMPLOYEE		\$1,233,202
23. SALARIES-OWNERS,		\$0	23. SALARIES-OWNERS/		\$201,337
24. BENEFITS-EMPLOYE		\$75,181	24. BENEFITS-EMPLOYEE		\$207,893
25. BENEFITS-OWNERS,		\$0 #0	25. BENEFITS-OWNERS/		\$39,417
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (\$0 \$0	26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C		\$0 \$1,040,052
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGENTS		\$69,635
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$14,663
30. RENT:		\$7,714	30. RENT:		\$84,774
31. UTILITIES:		\$12,693	31. UTILITIES:		\$14,835
32. ACCOUNTING & AU	JDITING:	\$5,990	32. ACCOUNTING & AUI	DITING:	\$6,840
33. ADVERTISING & PRO	OMOTIONS:	\$2,916	33. ADVERTISING & PRO)MOTIONS:	\$48,540
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$8,197	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$9,895
35. INSURANCE:		\$9,760	35. INSURANCE:		\$23,160
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$868	37. LEGAL EXPENSE:	EEEC.	\$0 \$1,035
39. POSTAGE & FREIGH		\$39,158 \$9,195	38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT		\$1,935 \$13,997
40. COURIER & OVERNI		\$5,590	40. COURIER & OVERNIC		\$28,224
41. TELEPHONE & FAX:		\$9,544	41. TELEPHONE & FAX:		\$15,590
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$5,567
43. OFFICE SUPPLIES:		\$17,286	43. OFFICE SUPPLIES:		\$52,054
44. EQUIPMENT/VEHIC	LE LEASE	\$11,826	44. EQUIPMENT/VEHICL	E LEASE	\$43,878
45. DEPRECIATION:		\$41,045	45. DEPRECIATION:		\$41,319
46. DIRECTORS' FEES:	CCOCIATIONIC.	\$0 #4.073	46. DIRECTORS' FEES:	COCIATIONIC	\$0 \$2.110
47. DUES, BOARDS & A. 48. BAD DEBTS:	SSOCIATIONS:	\$4,072 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	SOCIATIONS:	\$2,110 \$0
49. LOSS & LOSS ADJUS	STMFNT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMFNT·	\$3,328
50. TAX CERTIFICATES P		\$21,557	50. TAX CERTIFICATES PA		\$75,844
51. RECORDING FEES PA		\$1,313	51. RECORDING FEES PA		\$283,007
52. PLANT LEASE/UPDA	TES:	\$16,260	52. PLANT LEASE/UPDAT	ΓES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$765	55. DONATIONS/LOBBY		\$18,276
56. TRADE ASSOCIATIO	N FEES:	\$0 #111.103	56. TRADE ASSOCIATION	N FEES:	\$3,230
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$111,183 \$883,549	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$57,223 \$3,639,825
59. TOTAL FITE.		\$665,549 \$230,449	59. TOTAL TITLE.		\$5,659,625 \$522,110
60. TOTAL NON-POLICY	/ ABSTRACT:	\$641,964	60. TOTAL NON-POLICY	ABSTRACT:	\$34,542
61. TOTAL EXPENSES:		\$1,755,962	61. TOTAL EXPENSES:		\$4,196,477
62. INCOME/LOSS TITLE	<u>:</u>	\$1,138,311	62. INCOME/LOSS TITLE		\$1,400,780
63. INCOME/LOSS ESCR		\$308,186	63. INCOME/LOSS ESCR		\$685,965
64. INCOME/LOSS NON		\$980,939	64. INCOME/LOSS NON-	-POLICY:	\$6,676
65. NET INCOME/LOSS:		\$2,427,436	65. NET INCOME/LOSS:		\$2,093,421
66. NUMBER OF POLICI		2,472	66. NUMBER OF POLICIE		11,659
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	underwriter:	\$0	68. ALLOCATED FROM U	inderwriter:	\$0

Independent Agents 1. Agency Number: 92599 1. Agency Number: PINERIDGE INVESTMENTS, LLP PIONEER-LAWYERS LAND TITLE SERVICES CO 2. Agency Name: 2. Agency Name: Doing Business As: Homeland Title Doing Business As: 824 WSW LOOP 323 SUITE D P.O. BOX 1190 3. Agency Address: 3. Agency Address: 4. City, State, Zip: TYLER, TX 75701 4. City, State, Zip: STINNETT, TX 79083 **INCOME INCOME** 5. TITLE PREMIUMS: \$7,132,428 5. TITLE PREMIUMS: \$393,157 6. % PREMIUM REMITTED: 14.87% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$6.071.631 7. TITLE PREMIUM RETAINED: \$334,183 8. EXAMINATION EVIDENCE FEES: \$34,603 8. EXAMINATION EVIDENCE FEES: \$48,499 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$355,177 \$1.452 10. TAX CERTIFICATES: \$289,170 10. TAX CERTIFICATES: \$2,064 11. RECORDING FEES: \$558,694 11. RECORDING FEES: \$30,125 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$139,097 14. COURIER & OVERNIGHT: \$3,442 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$271 18. TOTAL TITLE: \$7,448,372 18. TOTAL TITLE: \$420,035 19. TOTAL ESCROW: \$2,348,731 19. TOTAL ESCROW: \$70,877 20. TOTAL NON-POLICY: \$24,097 20. TOTAL NON-POLICY: \$13,991 21. TOTAL INCOME: \$9,821,200 21. TOTAL INCOME: \$504,903 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$696,535 22. SALARIES-EMPLOYEES: \$277,907 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$25,433 24. BENEFITS-EMPLOYEES: \$41,236 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$17,033 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: \$32,901 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$28,096 30. RENT: \$2,707 \$4,488 31. UTILITIES: 31. UTILITIES: \$3,215 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$5,896 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$827 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$525 \$2.087 35. INSURANCE: 35. INSURANCE: \$962 \$3,490 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$6,180 38. LICENSES, TAXES, & FEES: \$5,114 39. POSTAGE & FREIGHT: \$2,970 39. POSTAGE & FREIGHT: \$1,400 40. COURIER & OVERNIGHT: \$146,378 40. COURIER & OVERNIGHT: \$3,810 41. TELEPHONE & FAX: \$2,347 41. TELEPHONE & FAX: \$17,355 42. PRINTING & PHOTOCOPYING: \$2.549 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2,154 43. OFFICE SUPPLIES: \$7,488 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$784 48 RAD DERTS: \$0 48 RAD DERTS: \$28 49. LOSS & LOSS ADJUSTMENT: \$385 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$289,170 50. TAX CERTIFICATES PAID: \$2 104 51. RECORDING FEES PAID: \$532,210 51. RECORDING FEES PAID: \$3,240 52. PLANT LEASE/UPDATES: \$426,474 52. PLANT LEASE/UPDATES: \$3.573 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: \$62 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$70,603 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$25,602 58. TOTAL TITLE: \$2,287,393 58. TOTAL TITLE: \$407,926 59. TOTAL ESCROW: \$4,981,047 59. TOTAL ESCROW: \$67,304 60. TOTAL NON-POLICY ABSTRACT: \$1,957,346 60. TOTAL NON-POLICY ABSTRACT: \$21,911 61 TOTAL EXPENSES: \$9 225 786 61 TOTAL EXPENSES: \$497,141 62. INCOME/LOSS TITLE: \$5,160,979 62. INCOME/LOSS TITLE: \$12,109

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$3.573

(\$7,920)

\$7,762

1,287

\$0

\$0

(\$2,632,316)

(\$1,933,249)

\$595,414

29,263

\$0

\$0

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

PITTSBURG TITLE COMPANY

92470

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 123 TAPP STREET 5325 KATY FREEWAY #2 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PITTSBURG, TX 75686 4. City, State, Zip: HOUSTON, TX 77007 **INCOME INCOME** 5. TITLE PREMIUMS: \$282,533 5. TITLE PREMIUMS: \$5,327,183 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% \$4,528,106 7. TITLE PREMIUM RETAINED: \$240.153 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$43,498 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$836,125 \$13.880 10. TAX CERTIFICATES: \$3,350 10. TAX CERTIFICATES: \$130,056 11. RECORDING FEES: \$60 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,318 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1 279 17. OTHER INCOME: \$6350 18. TOTAL TITLE: \$303,538 18. TOTAL TITLE: \$5,500,637 19. TOTAL ESCROW: \$86,706 19. TOTAL ESCROW: \$897,807 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$680 \$0 21. TOTAL INCOME: \$390,924 21. TOTAL INCOME: \$6,398,444 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$46,576 22. SALARIES-EMPLOYEES: \$1,600,477 23. SALARIES-OWNERS/PARTNERS: \$32,449 23. SALARIES-OWNERS/PARTNERS: \$328,646 24. BENEFITS-EMPLOYEES: \$11,252 24. BENEFITS-EMPLOYEES: \$226,671 25. BENEFITS-OWNERS/PARTNERS: \$12,960 25. BENEFITS-OWNERS/PARTNERS: \$55,805 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: \$183,998 28. C/F-OTHER AGENTS & UW: \$1,499 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$15,390 \$0 30. RENT: \$6,084 30. RENT: \$293,456 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,535 \$3 397 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,274 \$10,269 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$52,380 35. INSURANCE: \$27,302 35. INSURANCE: \$3.508 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$13,158 38. LICENSES, TAXES, & FEES: \$700 38. LICENSES, TAXES, & FEES: \$2,335 39. POSTAGE & FREIGHT: \$1,476 39. POSTAGE & FREIGHT: \$91,716 40. COURIER & OVERNIGHT: \$2,823 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$4,547 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$317 \$0 43. OFFICE SUPPLIES: \$5,648 43. OFFICE SUPPLIES: \$66,390 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$43,827 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$73,729 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$3,660 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$760 \$0 52. PLANT LEASE/UPDATES: \$15,600 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$547 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5.311 56. TRADE ASSOCIATION FEES: \$473 56. TRADE ASSOCIATION FEES: \$0 \$54,228 57. OTHER EXPENSES: \$6,100 57. OTHER EXPENSES: 58. TOTAL TITLE: \$175,862 58. TOTAL TITLE: \$3,133,412 59. TOTAL ESCROW: \$38,797 59. TOTAL ESCROW: \$542,746 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$35 61 TOTAL EXPENSES: \$214.659 61 TOTAL EXPENSES: \$3.676.193 62. INCOME/LOSS TITLE: \$127,676 62. INCOME/LOSS TITLE: \$2,367,225 63. INCOME/LOSS ESCROW: \$47.909 63. INCOME/LOSS ESCROW: \$355,061 64. INCOME/LOSS NON-POLICY: \$680 64. INCOME/LOSS NON-POLICY: (\$35)65. NET INCOME/LOSS: \$176,265 65. NET INCOME/LOSS: \$2,722,251 14,274 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 529 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

PLATINUM TITLE PARTNERS,LLC

Ind	lependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92383 POLK COUNTY ABSTRACT Polk County Abstract Inc. 802 N. WASHINGTON LIVINGSTON, TX 77351	, INC.	2	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92794 PORT JEFFERSON ABS [*] 111 N. VALE STREET JEFFERSON, TX 75657	FRACT AND TITLE
INICOME				NCOME		
INCOME		¢1 407 107		NCOME		¢152.626
 TITLE PREMIUMS: % PREMIUM REMITTE 	:D·	\$1,407,197 15.00%		. TITLE PREMIUMS: . % PREMIUM REMITT	FD:	\$152,636 15.00%
7. TITLE PREMIUM RETA		\$1,196,118		. TITLE PREMIUM RETA		\$129,741
8. EXAMINATION EVIDE		\$103,100		. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR C	CLOSING:	\$0		. FEES RECEIVED FOR	CLOSING:	\$169
10. TAX CERTIFICATES:		\$15,782		0. TAX CERTIFICATES:		\$2,000
11. RECORDING FEES: 12. RESTRICTIONS:		\$136,170 \$0		1. RECORDING FEES: 2. RESTRICTIONS:		\$3,676 \$0
13. INSPECTION FEES:		\$2,115		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$28,203		4. COURIER & OVERNI	GHT:	\$3,669
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$154,067		6. INTEREST INCOME: 7. OTHER INCOME:		\$0 \$21,025
18. TOTAL TITLE:		\$1,635,555		8. TOTAL TITLE:		\$160,280
19. TOTAL ESCROW:		\$586,549		9. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	:	\$17,948		0. TOTAL NON-POLICY	/ :	\$28,013
21. TOTAL INCOME:		\$2,240,052	2	1. TOTAL INCOME:		\$188,293
EXPENSES			Е	XPENSES		
22. SALARIES-EMPLOYEE	ES:	\$467,956	2	2. SALARIES-EMPLOYE	ES:	\$135,501
23. SALARIES-OWNERS/		\$224,022		3. SALARIES-OWNERS,		\$0
24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/I		\$150,760 \$51,800		 BENEFITS-EMPLOYE BENEFITS-OWNERS 		\$1,405 \$0
26. E/E-OTHER AGENTS		\$31,600 \$0		6. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & O		\$0		7. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS		\$0		8. C/F-OTHER AGENTS		\$6,866
29. C/F-ATTORNEYS & C	OTHERS:	\$0 \$2.706		9. C/F-ATTORNEYS & (OTHERS:	\$499 \$3,000
30. RENT: 31. UTILITIES:		\$2,706 \$7,805		0. RENT: 1. UTILITIES:		\$2,000 \$5,466
32. ACCOUNTING & AUI	DITING:	\$11,979		2. ACCOUNTING & AU	IDITING:	\$2,450
33. ADVERTISING & PRO	MOTIONS:	\$21,391		3. ADVERTISING & PRO		\$540
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$9,941		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$365
35. INSURANCE: 36. INTEREST EXPENSE:		\$11,099 \$19,458		5. INSURANCE: 6. INTEREST EXPENSE:		\$6,441 \$0
37. LEGAL EXPENSE:		\$19, 4 36 \$716		7. LEGAL EXPENSE:		\$848
38. LICENSES, TAXES, &	FEES:	\$590		8. LICENSES, TAXES, &	FEES:	\$948
39. POSTAGE & FREIGHT		\$3,618		9. POSTAGE & FREIGH		\$3,797
40. COURIER & OVERNIC 41. TELEPHONE & FAX:	GHT:	\$23,604 \$12,308		 COURIER & OVERNI TELEPHONE & FAX: 	GHT:	\$1,918 \$9,305
42. PRINTING & PHOTO	COPYING:	\$12,506 \$8,890		2. PRINTING & PHOTO	COPYING:	\$9,505 \$1,035
43. OFFICE SUPPLIES:		\$36,824		3. OFFICE SUPPLIES:		\$3,774
44. EQUIPMENT/VEHICL	E LEASE	\$0		4. EQUIPMENT/VEHICL	LE LEASE	\$5,481
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$34,816		5. DEPRECIATION:		\$0 \$0
47. DUES, BOARDS & AS	SOCIATIONS.	\$0 \$3,444		6. DIRECTORS' FEES: 7. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$0
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$3,437		9. LOSS & LOSS ADJUS		\$6,500
50. TAX CERTIFICATES PA		\$18,685 \$145,360		0. TAX CERTIFICATES P		\$2,172
51. RECORDING FEES PA 52. PLANT LEASE/UPDAT		\$145,369 \$3,150		 RECORDING FEES P. PLANT LEASE/UPDA 		\$4,550 \$0
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBYI		\$4,677		5. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	N FEES:	\$1,650 \$40,094		TRADE ASSOCIATIOOTHER EXPENSES:	IN FEES:	\$0 \$35,872
58. TOTAL TITLE:		\$1,320,789		8. TOTAL TITLE:		\$237,733
59. TOTAL ESCROW:		\$491,186		9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$41,305 \$1,053,300		0. TOTAL NON-POLICY	/ ABSTRACT:	\$20,591
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:		\$1,853,280 \$314,766		 TOTAL EXPENSES: INCOME/LOSS TITLE 	:	\$258,324 (\$77,453)
63. INCOME/LOSS ESCR		\$95,363		3. INCOME/LOSS ESCR		(\$77,453)
64. INCOME/LOSS NON-		(\$23,357)		4. INCOME/LOSS NON		\$7,422
65. NET INCOME/LOSS:		\$386,772	6	5. NET INCOME/LOSS:		(\$70,031)
66. NUMBER OF POLICIE	S ISSUED:	4,525	6	6. NUMBER OF POLICI	ES ISSUED:	321
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	6	8. ALLOCATED FROM (underwriter:	\$0

PORT JEFFERSON ABSTRACT AND TITLE COMPANY

POST OAK TITLE, LLC

92463

1. Agency Number:

2. Agency Name:

Doing Business As: Post Oak Title Doing Business As: 4543 POST OAK PLACE SUITE 222 110 EAST 7TH STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77027 4. City, State, Zip: **DUMAS, TX 79029 INCOME INCOME** 5. TITLE PREMIUMS: \$349,279 5. TITLE PREMIUMS: \$641,540 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$296.887 7. TITLE PREMIUM RETAINED: \$545.309 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$174,359 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$16,999 10. TAX CERTIFICATES: \$8,074 11. RECORDING FEES: \$37.024 11. RECORDING FEES: \$36,397 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$9,528 14. COURIER & OVERNIGHT: \$4,595 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$11,112 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$360,438 18. TOTAL TITLE: \$779,846 19. TOTAL ESCROW: \$232,270 19. TOTAL ESCROW: \$99,218 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$67,232 21. TOTAL INCOME: \$592,708 21. TOTAL INCOME: \$946,296 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$122,938 22. SALARIES-EMPLOYEES: \$115,068 23. SALARIES-OWNERS/PARTNERS: \$29,879 23. SALARIES-OWNERS/PARTNERS: \$227,420 24. BENEFITS-EMPLOYEES: \$3,046 24. BENEFITS-EMPLOYEES: \$20,923 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$58,287 26. E/E-OTHER AGENTS & UW: \$30,545 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$134 27. E/E-ATTORNEYS & OTHERS: \$227.965 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$5,187 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$54,630 30. RENT: \$31,872 31. UTILITIES: \$0 31. UTILITIES: \$5,882 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,294 \$5,727 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$288 \$892 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$6,259 \$4,202 35. INSURANCE: \$15,251 35. INSURANCE: \$14,175 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$4.832 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$173 38. LICENSES, TAXES, & FEES: \$3,669 39. POSTAGE & FREIGHT: \$975 39. POSTAGE & FREIGHT: \$2,647 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$3,900 \$0 41. TELEPHONE & FAX: \$2,854 41. TELEPHONE & FAX: \$9,365 42. PRINTING & PHOTOCOPYING: \$1.928 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$427 43. OFFICE SUPPLIES: \$17.830 44. EQUIPMENT/VEHICLE LEASE \$13,400 44. EQUIPMENT/VEHICLE LEASE \$6,120 45. DEPRECIATION: \$0 45. DEPRECIATION: \$9,960 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,867 47. DUES, BOARDS & ASSOCIATIONS: \$257 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$3,163 \$0 \$10.571 50. TAX CERTIFICATES PAID: \$16,999 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$39,141 51. RECORDING FEES PAID: \$39,912 52. PLANT LEASE/UPDATES: \$24,239 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: \$402 55. DONATIONS/LOBBYING: \$772 56. TRADE ASSOCIATION FEES: \$519 56. TRADE ASSOCIATION FEES: \$774 57. OTHER EXPENSES: \$7,253 57. OTHER EXPENSES: \$4,556 58. TOTAL TITLE: \$385,360 58. TOTAL TITLE: \$829,009 59. TOTAL ESCROW: \$142,432 59. TOTAL ESCROW: \$80,756 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$29,216 61 TOTAL EXPENSES: \$527,792 61 TOTAL EXPENSES: \$938 981 62. INCOME/LOSS TITLE: (\$24,922)62. INCOME/LOSS TITLE: (\$49,163)63. INCOME/LOSS ESCROW: \$89.838 63. INCOME/LOSS ESCROW: \$18.462 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$38,016 \$0 65. NET INCOME/LOSS: \$64,916 65. NET INCOME/LOSS: \$7,315 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 503 1.110 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

POWELL ABSTRACT COMPANY, INC.

126837

1. Agency Number:

1. Agency Number.	DDAGTODIANI TITLE ACENICY				gency Number.	DDECEDVE TITLE COMP	A N IV . I . C
2. Agency Name:	PRAETORIAN TITLE AGENCY,	LLC	4		gency Name:	PRESERVE TITLE COMPA	
Doing Business As:					oing Business As:	PRESERVE TITLE COMP.	ANY
Agency Address:	5900 S. LAKE FOREST DR SUIT	TE 300	3	3. A	gency Address:	ONE IKEA-RBFCU PARK	WAY
4. City, State, Zip:	MCKINNEY, TX 75070		4	4. C	ity, State, Zip:	LIVE OAK, TX 78233	
	,				3, ,	,	
INICONAF				INIC	ON 45		
INCOME			ı	IIVC	OME		
5. TITLE PREMIUMS:		\$6,651	5	5. T	TLE PREMIUMS:		\$4,255,153
6. % PREMIUM REMITTE	:D·	15.01%	F	6 %	PREMIUM REMITTE	D·	15.40%
7. TITLE PREMIUM RETA		\$5,653			TLE PREMIUM RETAI		\$3,599,917
8. EXAMINATION EVIDE		\$0			XAMINATION EVIDEN		\$0
FEES RECEIVED FOR C	CLOSING:	\$68,770	g	9. FI	EES RECEIVED FOR C	LOSING:	\$180,807
10. TAX CERTIFICATES:		\$2,418	1	10. T	AX CERTIFICATES:		\$45,401
11. RECORDING FEES:		\$6,890	1	11 F	RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0			RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0			NSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$1,944	1	14. (COURIER & OVERNIG	iHT:	\$0
15. TELEPHONE & FAX:		\$0	1	15. T	ELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	16. II	NTEREST INCOME:		\$4,973
17. OTHER INCOME:		\$0	1	17 (OTHER INCOME:		\$0
18. TOTAL TITLE:		\$85,675			OTAL TITLE:		\$3,831,098
19. TOTAL ESCROW:		\$27,100			OTAL ESCROW:		\$777,219
20. TOTAL NON-POLICY:		\$0	2	20. T	OTAL NON-POLICY:		\$51,607
21. TOTAL INCOME:	9	112,775	2	21. T	OTAL INCOME:		\$4,659,924
EXPENSES			ı	ΕΧD	ENSES		
		£22.222				6	¢4 244 205
22. SALARIES-EMPLOYEE		\$32,232			SALARIES-EMPLOYEES		\$1,341,285
23. SALARIES-OWNERS/F		\$0			SALARIES-OWNERS/P		\$0
24. BENEFITS-EMPLOYEE	S:	\$0	2	24. E	BENEFITS-EMPLOYEES	S:	\$568,420
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	2	25. E	BENEFITS-OWNERS/P	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8		\$0			/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & O		\$0			/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$0			C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & O	OTHERS:	\$0	2	29. C	C/F-ATTORNEYS & O	THERS:	\$265,262
30. RENT:		\$9,521	3	30. F	RENT:		\$148,003
31. UTILITIES:		\$0	3	31. L	JTILITIES:		\$73
32. ACCOUNTING & AUD	DITING:	\$2,660		32 <i>L</i>	ACCOUNTING & AUD	DITING:	\$53,781
33. ADVERTISING & PRO		\$0			ADVERTISING & PRO		\$36,804
34. EMP. TRAVEL, LODGII	NG & EDUC.:	\$0			MP. TRAVEL, LODGI	NG & EDUC.:	\$19,142
35. INSURANCE:		\$3,098	3	35. II	NSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	3	36. II	NTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	37 I	EGAL EXPENSE:		\$23,603
38. LICENSES, TAXES, & F	FFFS.	\$0			ICENSES, TAXES, & F	EFS.	\$4,949
39. POSTAGE & FREIGHT		\$0					
					OSTAGE & FREIGHT:		\$33,241
40. COURIER & OVERNIG	aHI:	\$2,041			COURIER & OVERNIG	HI:	\$0
41. TELEPHONE & FAX:		\$273	2	41. T	ELEPHONE & FAX:		\$3,280
42. PRINTING & PHOTO	COPYING:	\$0	2	42. F	RINTING & PHOTOC	COPYING:	\$0
43. OFFICE SUPPLIES:		\$0	4	43. C	OFFICE SUPPLIES:		\$73,658
44. EQUIPMENT/VEHICLE	FIFASE	\$0			QUIPMENT/VEHICLE	IFASE	\$29,170
45. DEPRECIATION:		\$0 \$0			DEPRECIATION:		\$23,170
46. DIRECTORS' FEES:		\$0			DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$247	2	47. E	dues, boards & ass	SOCIATIONS:	\$18,825
48. BAD DEBTS:		\$0	2	48. E	BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	4	49. L	OSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PA		\$2,425			AX CERTIFICATES PA		\$45,401
51. RECORDING FEES PA		\$7,014			RECORDING FEES PAI		\$0
52. PLANT LEASE/UPDAT		\$9,840			PLANT LEASE/UPDAT		\$250,123
53. DAMAGES FOR BAD		\$0	5	53. E	DAMAGES FOR BAD F	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	:	\$0	5	54. F	INES OR PENALTIES:		\$0
55. DONATIONS/LOBBYI	NG:	\$0	5	55. C	ONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION		\$0			RADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$0			OTHER EXPENSES:		\$228,442
		-					
58. TOTAL TITLE:		\$69,351			OTAL TITLE:		\$3,143,462
59. TOTAL ESCROW:		\$20,822			OTAL ESCROW:		\$535,431
60. TOTAL NON-POLICY	ABSTRACT:	\$0	6	60. T	OTAL NON-POLICY	ABSTRACT:	\$31,496
61. TOTAL EXPENSES:		\$90,173	6	61. T	OTAL EXPENSES:		\$3,710,389
62. INCOME/LOSS TITLE:		\$16,324			NCOME/LOSS TITLE:		\$687,636
63. INCOME/LOSS ESCRO		\$6,278			NCOME/LOSS ESCRO)/\/·	\$241,788
64. INCOME/LOSS NON-	-PULICY:	\$0			NCOME/LOSS NON-	PULICY:	\$20,111
65. NET INCOME/LOSS:		\$22,602	6	65. N	NET INCOME/LOSS:		\$949,535
CC NUMBER OF BOLLST	C ICCLIED.	10		· ·	II INADED OF BOLLOW	C ICCLIED.	0.454
66. NUMBER OF POLICIE		19			NUMBER OF POLICIES		9,151
67. ALLOCATED TO UND		\$0			ALLOCATED TO UNDI		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	6	68. <i>A</i>	ALLOCATED FROM UI	NDERWRITER:	\$0

92362

1. Agency Number:

Independent Agents 92102 PRESIDIO TITLE, LLC

Inc	dependent Agents				
1. Agency Number:	92102		1. Agency Number:	136313	
2. Agency Name:	PRESIDIO TITLE, LLC		2. Agency Name:	PRIMA TITLE GROUP, L	LC
Doing Business As:			Doing Business As:		
3. Agency Address:	7373 BROADWAY, SUITE 1	105	3. Agency Address:	1008 MACON STREET,	SUITE 100
4. City, State, Zip:	SAN ANTONIO, TX 78209		4. City, State, Zip:	FORT WORT, TX 76102	
i. City, State, Zip.	3,417,41101410, 17, 70203		i. City, State, Lip.	TORT WORT, TX TOTAL	
INICONAF			INICOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$6,288,922	5. TITLE PREMIUMS:		\$1,537,084
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	:D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$5,345,585	7. TITLE PREMIUM RETA	INED:	\$1,306,521
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FOR C		\$1,517,698
10. TAX CERTIFICATES:		\$76,988	10. TAX CERTIFICATES:		\$76,962
11. RECORDING FEES:		\$298,631	11. RECORDING FEES:		\$247,013
12. RESTRICTIONS:		\$2,0,031	12. RESTRICTIONS:		\$247,013
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
	ICUT.			CLIT.	
14. COURIER & OVERNI	IGHT:	\$0	14. COURIER & OVERNIC	3H1:	\$83,798
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$25,239	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$10,575	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,757,018	18. TOTAL TITLE:		\$3,231,992
19. TOTAL ESCROW:		\$1,172,777	19. TOTAL ESCROW:		\$635,716
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$6,929,795	21. TOTAL INCOME:		\$3,867,708
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$1,822,289	22. SALARIES-EMPLOYEE	······································	\$0
23. SALARIES-OWNERS/		\$1,157,945	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$209,780	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/		\$142,123	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS		\$72,845	26. E/E-OTHER AGENTS		\$228,971
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS	5 & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$277,852	30. RENT:		\$92,845
31. UTILITIES:		\$0	31. UTILITIES:		\$3,950
32. ACCOUNTING & AU	JDITING:	\$20,805	32. ACCOUNTING & AUI	DITING:	\$12,296
33. ADVERTISING & PRO		\$7,336	33. ADVERTISING & PRC		\$12,381
34. EMP. TRAVEL, LODG		\$0	34. EMP. TRAVEL, LODGI		\$33,139
35. INSURANCE:	mind & EDOC	\$14,921	35. INSURANCE:	NO & EDOC	\$22,854
36. INTEREST EXPENSE:					
		\$168	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$3,040	37. LEGAL EXPENSE:		\$6,755
38. LICENSES, TAXES, &		\$25,125	38. LICENSES, TAXES, &		\$12,136
39. POSTAGE & FREIGH	T:	\$38,072	39. POSTAGE & FREIGHT		\$6,230
40. COURIER & OVERNI	IGHT:	\$53,745	40. COURIER & OVERNIC	GHT:	\$48,722
41. TELEPHONE & FAX:		\$23,928	41. TELEPHONE & FAX:		\$11,322
42. PRINTING & PHOTO	COPYING:	\$22,037	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$30,210	43. OFFICE SUPPLIES:		\$87,009
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$27,569	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$12,217	47. DUES, BOARDS & AS	SOCIATIONS:	\$715
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMFNT:	\$0 \$0	49. LOSS & LOSS ADJUS	TMFNT.	\$0 \$0
50. TAX CERTIFICATES P		\$78,536	50. TAX CERTIFICATES PA		\$76,962
51. RECORDING FEES PA		\$70,330	51. RECORDING FEES PA		\$251,041
52. PLANT LEASE/UPDA		\$57,222	52. PLANT LEASE/UPDAT		\$13,489
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$13,965	55. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$81,605	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$4,500,665	58. TOTAL TITLE:		\$920,817
59. TOTAL ESCROW:		\$839,187	59. TOTAL ESCROW:		\$1,080,358
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$5,339,852	61. TOTAL EXPENSES:		\$2,001,175
62. INCOME/LOSS TITLE	<u>:</u>	\$1,256,353	62. INCOME/LOSS TITLE:		\$2,311,175
63. INCOME/LOSS ESCR		\$333,590	63. INCOME/LOSS ESCR		(\$444,642)
64. INCOME/LOSS NON		\$555,550 \$0	64. INCOME/LOSS NON-		\$0
65. NET INCOME/LOSS:		\$1,589,943	65. NET INCOME/LOSS:	I OLICI.	\$1,866,533
US. INET HINCOIVIE/LUSS:		φ 1,309,943	US. NET INCONIE/LUSS:		Φ1,000,333
66. NUMBER OF POLICII	ES ISSUED:	8,102	66. NUMBER OF POLICIE	S ISSUED:	16,817
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
30OC/ (12D 1(O)V)	· · · · · · · · · · · · · ·	ΨU	THE PROPERTY OF	Errer of Eth	ΨŪ

PRIORITY ONE TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 14505 TORREY CHASE, SUITE 100 103 W MCDERMOTT DR #100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77014 4. City, State, Zip: ALLEN, TX 75013 **INCOME INCOME** 5. TITLE PREMIUMS: \$220,416 5. TITLE PREMIUMS: \$113,650 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$187,354 7. TITLE PREMIUM RETAINED: \$96,604 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$72,859 9. FEES RECEIVED FOR CLOSING: \$10,961 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$13,698 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$273,911 18. TOTAL TITLE: \$107,565 19. TOTAL ESCROW: \$88,314 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$0 21. TOTAL INCOME: \$362,225 21. TOTAL INCOME: \$107,565 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$59,123 22. SALARIES-EMPLOYEES: \$17,565 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$14,389 24. BENEFITS-EMPLOYEES: \$468 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$6,850 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$10,788 30. RENT: \$3,306 31. UTILITIES: \$0 31. UTILITIES: \$647 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$4,940 \$5,787 33. ADVERTISING & PROMOTIONS: \$6,448 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$5,970 34. EMP. TRAVEL, LODGING & EDUC.: \$535 \$6,715 35. INSURANCE: \$1,200 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$95 37. LEGAL EXPENSE: \$523 38. LICENSES, TAXES, & FEES: \$669 38. LICENSES, TAXES, & FEES: \$2,069 39. POSTAGE & FREIGHT: \$1,484 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$6,585 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$3,650 41. TELEPHONE & FAX: \$19 42. PRINTING & PHOTOCOPYING: \$4.792 42. PRINTING & PHOTOCOPYING: \$24 43. OFFICE SUPPLIES: \$2.915 43. OFFICE SUPPLIES: \$50 44. EQUIPMENT/VEHICLE LEASE \$350 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$235 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$480 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$12,716 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$15.735 52. PLANT LEASE/UPDATES: \$8.951 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$9,014 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$463 58. TOTAL TITLE: \$173,707 58. TOTAL TITLE: \$41,842 59. TOTAL ESCROW: \$48,348 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$222.055 61 TOTAL EXPENSES: \$41.842 62. INCOME/LOSS TITLE: \$100,204 62. INCOME/LOSS TITLE: \$65,723 63. INCOME/LOSS ESCROW: \$39.966 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$140,170 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$65,723 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 341 360 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

PRIORITY PIONEER TITLE, LLC

Ind	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	126941 PRIORITY SETTLEMENT GROUP OF T	EXAS, LLC	 Agency Number: Agency Name: Doing Business As: 	92434 PROFESSIONAL TITLE S	ERVICES, INC.
_	7COO DUDNIET DOAD, CUITE 1CO		•	100 FOCTED CT	
3. Agency Address:	7600 BURNET ROAD, SUITE 160		3. Agency Address:	108 FOSTER ST	
4. City, State, Zip:	AUSTIN, TX 78757		4. City, State, Zip:	CENTER, TX 75935	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1,521,5	19	5. TITLE PREMIUMS:		\$262,827
6. % PREMIUM REMITT	ED: 15.00	9%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED: \$1,293,2	91	7. TITLE PREMIUM RETA	AINED:	\$223,403
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVIDE	ENCE FEES:	\$7,569
9. FEES RECEIVED FOR (CLOSING: \$423,3	08	9. FEES RECEIVED FOR (CLOSING:	\$5,089
10. TAX CERTIFICATES:	\$14,4	87	10. TAX CERTIFICATES:		\$2,250
11. RECORDING FEES:	\$65,7	99	11. RECORDING FEES:		\$1,110
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT: \$86,9	08	14. COURIER & OVERNIG	GHT:	\$946
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:	\$3,1	32	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,886,9	25	18. TOTAL TITLE:		\$240,367
19. TOTAL ESCROW:	\$530,0	25	19. TOTAL ESCROW:		\$40,763
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLICY	:	\$1,260
21. TOTAL INCOME:	\$2,416,9	50	21. TOTAL INCOME:		\$282,390
EVDENICEC			EVDENICEC		
EXPENSES	50 to 55 To		EXPENSES		t== 00=
22. SALARIES-EMPLOYE			22. SALARIES-EMPLOYER		\$75,295
23. SALARIES-OWNERS/		50	23. SALARIES-OWNERS/		\$33,616
24. BENEFITS-EMPLOYER	· ·		24. BENEFITS-EMPLOYER		\$13,287
25. BENEFITS-OWNERS/		50	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS			26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C			27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		50	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS & C	THERS:	\$115
30. RENT:	\$17,3		30. RENT:		\$7,276
31. UTILITIES:		\$0	31. UTILITIES:	DITING	\$5,420
32. ACCOUNTING & AU			32. ACCOUNTING & AU		\$4,398
33. ADVERTISING & PRO			33. ADVERTISING & PRO		\$215
34. EMP. TRAVEL, LODG			34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:	\$1,4:		35. INSURANCE:		\$2,778
36. INTEREST EXPENSE:	· · · · · · · · · · · · · · · · · · ·	20	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	· · · · · · · · · · · · · · · · · · ·	39	37. LEGAL EXPENSE:	FFFC	\$0 \$2.252
38. LICENSES, TAXES, &			38. LICENSES, TAXES, &		\$3,252
39. POSTAGE & FREIGHT		\$0	39. POSTAGE & FREIGHT		\$2,425
40. COURIER & OVERNI			40. COURIER & OVERNIC	GHI:	\$746
41. TELEPHONE & FAX:	\$3,1:		41. TELEPHONE & FAX:	CODVINIC	\$2,134
42. PRINTING & PHOTO			42. PRINTING & PHOTO	COPYING:	\$1,527
43. OFFICE SUPPLIES:	\$11,43		43. OFFICE SUPPLIES:	FIFACE	\$1,710
44. EQUIPMENT/VEHICL			44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:	\$9,2		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		50	46. DIRECTORS' FEES:	CCOCIATIONIC:	\$23,291 \$736
47. DUES, BOARDS & AS			47. DUES, BOARDS & AS	SOCIATIONS:	\$736
48. BAD DEBTS:		50	48. BAD DEBTS:	TMENIT.	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 27	49. LOSS & LOSS ADJUS		\$0 \$2.250
50. TAX CERTIFICATES P	· ·	52	50. TAX CERTIFICATES P. 51. RECORDING FEES PA		\$2,250 \$1,110
	· ·		52. PLANT LEASE/UPDA		\$1,110 #1,200
52. PLANT LEASE/UPDA		0	- , -		\$1,200
53. DAMAGES FOR BAD54. FINES OR PENALTIES		\$0 \$0	53. DAMAGES FOR BAD54. FINES OR PENALTIES		\$0 \$0
					\$0 \$0
55. DONATIONS/LOBBY			55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0 72	56. TRADE ASSOCIATION	NIEES.	•
57. OTHER EXPENSES:	\$282,4` \$1,655,6`		57. OTHER EXPENSES:		\$7,073 \$180.854
58. TOTAL TITLE:	\$1,655,6° \$504,60		58. TOTAL TITLE:		\$189,854
59. TOTAL ESCROW:	\$594,60 (ABSTRACT:		59. TOTAL ESCROW:	^ A BCTD A	\$30,021
60. TOTAL NON-POLICY		\$0 71	60. TOTAL NON-POLICY	ADSTRACT:	\$0 \$219,875
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	\$2,250,2° 		61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		
·	• • •		•		\$50,513 \$10,742
63. INCOME/LOSS ESCR	** *		63. INCOME/LOSS ESCR		\$10,742 \$1,260
64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$0 79	64. INCOME/LOSS NON 65. NET INCOME/LOSS:		\$1,260 \$62,515
66. NUMBER OF POLICIE	•		66. NUMBER OF POLICIE		426
67. ALLOCATED TO UNE		\$0 to	67. ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM U	JINDEKWKITEK:	\$0	68. ALLOCATED FROM U	NNDEKWKITEK:	\$0

PROMINENT TITLE, LLC

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: Prosperus Title & Escrow, dba 3101 BEE CAVE ROAD, SUITE 300 1300 AIRWAY BL., STE., 108 3. Agency Address: 3. Agency Address: 4. City, State, Zip: AUSTIN, TX 78746 4. City, State, Zip: EL PASO, TX 79925 **INCOME INCOME** 5. TITLE PREMIUMS: \$3,388,462 5. TITLE PREMIUMS: \$102,041 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,880,192 7. TITLE PREMIUM RETAINED: \$86.735 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$375.111 \$0 10. TAX CERTIFICATES: \$40,506 10. TAX CERTIFICATES: \$3,190 11. RECORDING FEES: \$89.984 11. RECORDING FEES: \$4.948 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$247 14. COURIER & OVERNIGHT: \$1,660 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$42 \$0 18. TOTAL TITLE: \$3,386,082 18. TOTAL TITLE: \$96,533 19. TOTAL ESCROW: \$321,167 19. TOTAL ESCROW: \$24,897 20. TOTAL NON-POLICY: \$162 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,707,411 21. TOTAL INCOME: \$121,430 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,263,720 22. SALARIES-EMPLOYEES: \$105,409 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$693,702 24. BENEFITS-EMPLOYEES: \$23,564 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$46,696 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: 29. C/F-ATTORNEYS & OTHERS: \$23.615 \$0 \$165,256 30. RENT: \$10,597 30. RENT: 31. UTILITIES: \$76 31. UTILITIES: \$63 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$42,463 \$4,108 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$144.070 \$19,738 34. EMP. TRAVEL, LODGING & EDUC.: \$24,499 34. EMP. TRAVEL, LODGING & EDUC.: \$3,074 35. INSURANCE: \$7,205 35. INSURANCE: \$4,239 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$1,053 37. LEGAL EXPENSE: \$11.052 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$892 38. LICENSES, TAXES, & FEES: \$248 39. POSTAGE & FREIGHT: \$4,467 39. POSTAGE & FREIGHT: \$731 40. COURIER & OVERNIGHT: \$23,452 40. COURIER & OVERNIGHT: \$1,660 41. TELEPHONE & FAX: \$19,484 41. TELEPHONE & FAX: \$324 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$34,916 43. OFFICE SUPPLIES: \$4,115 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$4,517 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,545 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$40.314 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$3 190 51. RECORDING FEES PAID: \$89,904 51. RECORDING FEES PAID: \$4,919 52. PLANT LEASE/UPDATES: \$23,473 52. PLANT LEASE/UPDATES: \$1,599 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$2,873 56. TRADE ASSOCIATION FEES: \$0 \$20,124 57. OTHER EXPENSES: \$51,372 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,666,805 58. TOTAL TITLE: \$261,513 59. TOTAL ESCROW: \$267,580 59. TOTAL ESCROW: \$55,239 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2.934.385 61 TOTAL EXPENSES: \$316.752 62. INCOME/LOSS TITLE: \$719,278 62. INCOME/LOSS TITLE: (\$164,980)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$53,587 (\$30,342)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$162 \$0 65. NET INCOME/LOSS: \$773,027 65. NET INCOME/LOSS: (\$195,322)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 3.057 359 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

148432

PROSPERUS TITLE & ESCROW, LLC

In	dependent Agents				
Agency Number: Agency Name: Doing Business As:	92094 PROVIDENCE TITLE CO		Agency Number: Agency Name: Doing Business As:	117032 PT-PATRIOT TITLE, LLC PATRIOT TITLE	
3. Agency Address:4. City, State, Zip:	5001 US HIGHWAY 287 ARLINGTON, TX 76017		3. Agency Address:4. City, State, Zip:	5225 KATY FREEWAY, SI HOUSTON, TX 77007	JIIE 510
INCOME			INCOME		
5. TITLE PREMIUMS:		\$18,411,719	5. TITLE PREMIUMS:		\$1,141,394
6. % PREMIUM REMITT	TED:	15.02%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET.	AINED:	\$15,646,677	7. TITLE PREMIUM RETA	AINED:	\$970,185
8. EXAMINATION EVID	ENCE FEES:	\$195,819	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$357,881	9. FEES RECEIVED FOR (CLOSING:	\$41,226
10. TAX CERTIFICATES:		\$537,969	10. TAX CERTIFICATES:		\$37,916
11. RECORDING FEES:		\$1,328,953	11. RECORDING FEES:		\$46,198
12. RESTRICTIONS:		\$1,320,333	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	ICHT:	\$178,863	14. COURIER & OVERNI	CUT.	\$0 \$0
				JN1.	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$5,705	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$55,277)	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$18,196,590	18. TOTAL TITLE:		\$1,095,525
19. TOTAL ESCROW:		\$6,538,696	19. TOTAL ESCROW:		\$560,893
20. TOTAL NON-POLICY	Y:	\$50,226	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$24,785,512	21. TOTAL INCOME:		\$1,656,418
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$9,756,908	22. SALARIES-EMPLOYE	ES:	\$169,417
23. SALARIES-OWNERS	/PARTNERS:	\$453,669	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$1,013,987	24. BENEFITS-EMPLOYER	ES:	\$0
25. BENEFITS-OWNERS,	/PARTNERS:	\$341,132	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	5 & UW:	\$74,471	26. E/E-OTHER AGENTS	& UW:	\$12,475
27. E/E-ATTORNEYS & (OTHERS:	\$12,086	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	5 & UW:	\$220,208	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &		\$270,851	29. C/F-ATTORNEYS & C		\$216,322
30. RENT:		\$1,430,712	30. RENT:		\$52,611
31. UTILITIES:		\$60,496	31. UTILITIES:		\$2,353
32. ACCOUNTING & AL	IDITING:	\$17,910	32. ACCOUNTING & AU	DITING:	\$2,553 \$13,693
					\$13,693
33. ADVERTISING & PR		\$112,440	33. ADVERTISING & PRO		
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$168,140	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$5,273
35. INSURANCE:		\$67,863	35. INSURANCE:		\$14,235
36. INTEREST EXPENSE:		\$27,866	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$41,431	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$9,831	38. LICENSES, TAXES, &		\$2,015
39. POSTAGE & FREIGH	IT:	\$146,662	39. POSTAGE & FREIGH	Γ:	\$5,871
40. COURIER & OVERN	IGHT:	\$178,863	40. COURIER & OVERNI	GHT:	\$14,394
41. TELEPHONE & FAX:		\$401,077	41. TELEPHONE & FAX:		\$1,560
42. PRINTING & PHOTO	DCOPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$163,299	43. OFFICE SUPPLIES:		\$7,623
44. EQUIPMENT/VEHIC	LE LEASE	\$60,951	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$165,997	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$28,895	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT.	\$8,098
50. TAX CERTIFICATES F		\$537,969	50. TAX CERTIFICATES P.		\$37,916
51. RECORDING FEES P.		\$1,351,275	51. RECORDING FEES PA		\$37,910
					\$37,984 \$25,840
52. PLANT LEASE/UPDA		\$520,768	52. PLANT LEASE/UPDA		
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$12,653	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO	IN FEES:	\$18,312	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$996,453	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$18,663,175	58. TOTAL TITLE:		\$650,431
59. TOTAL ESCROW:		\$6,036,233	59. TOTAL ESCROW:		\$166,773
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$24,699,408	61. TOTAL EXPENSES:		\$817,204
62. INCOME/LOSS TITLI	E:	(\$466,585)	62. INCOME/LOSS TITLE	•	\$445,094
63. INCOME/LOSS ESCF		\$502,463	63. INCOME/LOSS ESCR		\$394,120
64. INCOME/LOSS NON		\$50,226	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$86,104	65. NET INCOME/LOSS:		\$839,214
JJ. 14ET HACOIVIL/ LOJJ.		ψου, 10 4	SS. IVET HVCOIVIL/LOSS.		¥033,214
66. NUMBER OF POLICI	ES ISSUED:	52,666	66. NUMBER OF POLICIE	ES ISSUED:	3,774
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0
		•			•

inc	dependent Agents				
 Agency Number: 	92712		 Agency Number: 	92611	
2. Agency Name:	PTS-TEXAS TITLE, INC.		2. Agency Name:	QUALITY TITLE COMPA	NY, LLC
Doing Business As:	PTS-TEXAS TITLE, INC.		Doing Business As:	Landmark Title Compar	
•		MV CHITE SOEO	3. Agency Address:	•	''
3. Agency Address:	6404 INTERNATIONAL PK	WY, SUITE 2050		1 EUREKA CIRCLE	
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	WICHITA FALLS, TX 763	308
INCOME			INCOME		
5. TITLE PREMIUMS:		\$25,996	5. TITLE PREMIUMS:		\$946,974
6. % PREMIUM REMITTI	FD·	15.00%	6. % PREMIUM REMITTE	-D·	15.00%
7. TITLE PREMIUM RETA		\$22.097	7. TITLE PREMIUM RETA		\$804,928
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDE		\$115,630
9. FEES RECEIVED FOR (LOSING:	\$542,943	9. FEES RECEIVED FOR (LOSING:	\$0
10. TAX CERTIFICATES:		\$27,113	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$54,813	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$25,349	14. COURIER & OVERNIC	SHT.	\$0
	3111.			3111.	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$672,315	18. TOTAL TITLE:		\$920,558
19. TOTAL ESCROW:		\$462,310	19. TOTAL ESCROW:		\$184,300
20. TOTAL NON-POLICY		\$866,594	20. TOTAL NON-POLICY	•	\$8,772
21. TOTAL INCOME:		\$2,001,219	21. TOTAL INCOME:		\$1,113,630
211 10 17 12 11 10 0 111 21		ψ <u>2</u> /00 1/2 13			4.757656
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC·	\$908,078	22. SALARIES-EMPLOYE	-c.	\$462,111
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER		\$98,973	24. BENEFITS-EMPLOYEE		\$40,280
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 & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$129	30. RENT:		\$34,440
31. UTILITIES:		\$0	31. UTILITIES:		\$9,471
	DITING			DITING	
32. ACCOUNTING & AU		\$9,142	32. ACCOUNTING & AU		\$7,429
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$10,198
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$340
35. INSURANCE:		\$0	35. INSURANCE:		\$5,505
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$203	38. LICENSES, TAXES, &	FEES:	\$0
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIGHT		\$2,116
40. COURIER & OVERNI		\$40,222	40. COURIER & OVERNIG		\$8,369
41. TELEPHONE & FAX:	3111.	\$269	41. TELEPHONE & FAX:	3111.	\$4,667
	CODVINC			CODVING	
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES:		\$28,290
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$56,609
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$2,811
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P.		\$27,113	50. TAX CERTIFICATES P.		\$6,785
51. RECORDING FEES PA		\$54,813	51. RECORDING FEES PA		\$61,820
52. PLANT LEASE/UPDA		\$5 4 ,615 \$0	52. PLANT LEASE/UPDA		
		•	•		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. Trade association	N FEES:	\$0
57. OTHER EXPENSES:		\$64,988	57. OTHER EXPENSES:		\$2,481
58. TOTAL TITLE:		\$1,203,930	58. TOTAL TITLE:		\$743,722
59. TOTAL ESCROW:		\$434,377	59. TOTAL ESCROW:		\$148,182
60. TOTAL NON-POLICY	ABSTRACT.	\$148,606	60. TOTAL NON-POLICY	ABSTRACT.	\$8,213
61. TOTAL EXPENSES:		\$1,786,913	61. TOTAL EXPENSES:		\$900,117
62. INCOME/LOSS TITLE		(\$531,615)	62. INCOME/LOSS TITLE		\$176,836
63. INCOME/LOSS ESCR		\$27,933	63. INCOME/LOSS ESCR		\$36,118
64. INCOME/LOSS NON	-POLICY:	\$717,988	64. INCOME/LOSS NON		\$559
65. NET INCOME/LOSS:		\$214,306	65. NET INCOME/LOSS:		\$213,513
66 NITIMBED OF DOLLOR	C ICCITED.	0	66 NILIMBED OF DOLLOIS	C ICCLIED.	1 71 г
66. NUMBER OF POLICIE			66. NUMBER OF POLICIE		1,715
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDEKWKITEK:	\$0	68. ALLOCATED FROM U	INDEKWKITEK:	\$0

Inc	dependent Agents				
1. Agency Number:	92510		1. Agency Number:	92257	
2. Agency Name:	RANGER TITLE CO.		2. Agency Name:	RATTIKIN TITLE COI	MPANY
Doing Business As:			Doing Business As:		
3. Agency Address:	409 N. MCGRAW ST.		3. Agency Address:	201 MAIN STREET,	SUITE 800
4. City, State, Zip:	FORNEY, TX 75126		4. City, State, Zip:	FORT WORTH, TX 7	
i. City, State, Lip.	10111121, 17. 15120		i. City, State, Zip.	TORT WORTH, TX T	0102
INCOME			INCOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$3,529,689	5. TITLE PREMIUMS:		\$10,282,230
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$3,000,235	7. TITLE PREMIUM RETA	INED:	\$8,739,895
8. EXAMINATION EVIDE	ENCE FEES:	\$19,643	8. EXAMINATION EVIDE	NCE FEES:	\$6,878
9. FEES RECEIVED FOR (\$192,501	9. FEES RECEIVED FOR (CLOSING:	\$1,967,381
10. TAX CERTIFICATES:		\$76,365	10. TAX CERTIFICATES:		\$259,075
11. RECORDING FEES:		\$266,785	11. RECORDING FEES:		\$478,200
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	сшт	\$24,387	14. COURIER & OVERNI	CUT.	\$87,699
	GHT.	\$24,387 \$0	15. TELEPHONE & FAX:	JIII.	
15. TELEPHONE & FAX:					\$0 \$11.630
16. INTEREST INCOME:		\$2,549	16. INTEREST INCOME:		\$11,639
17. OTHER INCOME:		\$31,082	17. OTHER INCOME:		\$376,231
18. TOTAL TITLE:		\$3,613,547	18. TOTAL TITLE:		\$11,926,998
19. TOTAL ESCROW:		\$1,214,228	19. TOTAL ESCROW:		\$2,661,627
20. TOTAL NON-POLICY	:	\$11,773	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$4,839,548	21. TOTAL INCOME:		\$14,588,625
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$1,127,583	22. SALARIES-EMPLOYE	ES:	\$6,094,315
23. SALARIES-OWNERS/	PARTNERS:	\$414,306	23. SALARIES-OWNERS/		\$511,821
24. BENEFITS-EMPLOYER		\$194,727	24. BENEFITS-EMPLOYER		\$950,624
25. BENEFITS-OWNERS/		\$94,464	25. BENEFITS-OWNERS/		\$148,901
26. E/E-OTHER AGENTS		\$4,850	26. E/E-OTHER AGENTS		\$348,566
27. E/E-ATTORNEYS & C		\$4,030	27. E/E-ATTORNEYS & C		\$340,300
		\$212,904			\$0 \$0
28. C/F-OTHER AGENTS			28. C/F-OTHER AGENTS		•
29. C/F-ATTORNEYS & C	JIHEKS.	\$5,009 \$04,336	29. C/F-ATTORNEYS & C	THERS:	\$8,367
30. RENT:		\$94,326	30. RENT:		\$792,683
31. UTILITIES:		\$14,376	31. UTILITIES:		\$60,095
32. ACCOUNTING & AU		\$9,131	32. ACCOUNTING & AU		\$57,988
33. ADVERTISING & PRO		\$10,492	33. ADVERTISING & PRO		\$224,851
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$560	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$79,567
35. INSURANCE:		\$20,784	35. INSURANCE:		\$73,494
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$7,106
38. LICENSES, TAXES, &	FEES:	\$12,578	38. LICENSES, TAXES, &	FEES:	\$23,356
39. POSTAGE & FREIGH	Γ:	\$11,614	39. POSTAGE & FREIGH	Γ:	\$54,710
40. COURIER & OVERNI	GHT:	\$41,067	40. COURIER & OVERNI	GHT:	\$87,699
41. TELEPHONE & FAX:		\$10,065	41. TELEPHONE & FAX:		\$249,890
42. PRINTING & PHOTO	COPYING.	\$30,485	42. PRINTING & PHOTO	COPYING:	\$22,293
43. OFFICE SUPPLIES:		\$39,047	43. OFFICE SUPPLIES:		\$90,895
44. EQUIPMENT/VEHICL	FΙFΔSF	\$0	44. EQUIPMENT/VEHICL	FΙFΔSF	\$242,459
45. DEPRECIATION:	LLASE	\$17,453	45. DEPRECIATION:	LLLASL	\$160,763
46. DIRECTORS' FEES:		\$17,433	46. DIRECTORS' FEES:		\$100,703
	CCOCIATIONS:	\$0 \$1,860		COCIATIONS:	\$0 \$36,572
47. DUES, BOARDS & AS	SOCIATIONS.		47. DUES, BOARDS & AS	SOCIATIONS:	
48. BAD DEBTS:	TMENT.	\$0 \$0	48. BAD DEBTS:	TMENIT:	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 \$76.405	49. LOSS & LOSS ADJUS		\$0 \$250.075
50. TAX CERTIFICATES P.		\$76,405	50. TAX CERTIFICATES P.		\$259,075
51. RECORDING FEES PA		\$273,366	51. RECORDING FEES PA		\$478,200
52. PLANT LEASE/UPDA		\$3,949	52. PLANT LEASE/UPDA		\$103,581
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	ING:	\$353	55. DONATIONS/LOBBY	ING:	\$11,320
56. TRADE ASSOCIATION	N FEES:	\$2,927	56. TRADE ASSOCIATIO	N FEES:	\$8,318
57. OTHER EXPENSES:		\$119,971	57. OTHER EXPENSES:		\$238,163
58. TOTAL TITLE:		\$2,844,652	58. TOTAL TITLE:		\$11,425,672
59. TOTAL ESCROW:		\$801,723	59. TOTAL ESCROW:		\$2,239,474
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,646,375	61. TOTAL EXPENSES:		\$13,665,146
62. INCOME/LOSS TITLE	•	\$768,895	62. INCOME/LOSS TITLE	•	\$501,326
63. INCOME/LOSS ESCR		\$412,505	63. INCOME/LOSS ESCR		\$422,153
64. INCOME/LOSS NON		\$11,773	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:	. 52.0	\$1,193,173	65. NET INCOME/LOSS:		\$923,479
OD. THE THROUGHE/ LOSS.		د ۱۱٫ <i>د د</i> ۱٫۱ پ	OS. INET TINCOTALE/ FO22.		ψ <i>J</i> ∠J,41∃
66. NUMBER OF POLICIE	ES ISSUED:	9,588	66. NUMBER OF POLICIE	S ISSUED:	6,557
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
		, -			, ,

RED RIVER TITLE COMPANY

1. Agency Number:

Doing Business As:

2. Agency Name:

421 N. CROCKETT 112 E. PLASUELA ST. 3. Agency Address: 3. Agency Address: 4. City, State, Zip: SHERMAN, TX 75090 4. City, State, Zip: REFUGIO, TX 78377 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,558,465 5. TITLE PREMIUMS: \$83,550 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,174,696 7. TITLE PREMIUM RETAINED: \$71.017 8. EXAMINATION EVIDENCE FEES: \$61,823 8. EXAMINATION EVIDENCE FEES: \$35,802 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$14.567 10. TAX CERTIFICATES: \$29,281 10. TAX CERTIFICATES: \$1,950 11. RECORDING FEES: \$229,030 11. RECORDING FEES: \$8.381 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$620 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: \$2,494,830 18. TOTAL TITLE: \$132,337 19. TOTAL ESCROW: \$1,067,761 19. TOTAL ESCROW: \$38,572 20. TOTAL NON-POLICY: \$7,151 20. TOTAL NON-POLICY: \$4,560 21. TOTAL INCOME: \$3,569,742 21. TOTAL INCOME: \$175,469 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$702,062 22. SALARIES-EMPLOYEES: \$52,212 23. SALARIES-OWNERS/PARTNERS: \$70,000 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$166,543 24. BENEFITS-EMPLOYEES: \$10,607 25. BENEFITS-OWNERS/PARTNERS: \$19,769 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$177.320 27. E/E-ATTORNEYS & OTHERS: \$17.754 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$63,560 30. RENT: \$4,104 31. UTILITIES: \$17.718 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$5,712 \$2 580 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$386 \$32,331 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$60,777 \$1,231 \$36,520 35. INSURANCE: 35. INSURANCE: \$3.047 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$3.775 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,610 38. LICENSES, TAXES, & FEES: \$222 39. POSTAGE & FREIGHT: \$9,119 39. POSTAGE & FREIGHT: \$55 40. COURIER & OVERNIGHT: \$31,134 40. COURIER & OVERNIGHT: \$1,135 41. TELEPHONE & FAX: \$54,860 41. TELEPHONE & FAX: \$4,574 42. PRINTING & PHOTOCOPYING: \$22.912 42. PRINTING & PHOTOCOPYING: \$695 43. OFFICE SUPPLIES: \$191,272 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$21,777 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$77,120 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,200 47. DUES, BOARDS & ASSOCIATIONS: \$349 48 RAD DERTS: \$9.345 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$30.067 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$2 300 51. RECORDING FEES PAID: \$223,174 51. RECORDING FEES PAID: \$8,615 52. PLANT LEASE/UPDATES: \$3,250 52. PLANT LEASE/UPDATES: \$521 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: \$150,602 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$155,739 \$18,212 57. OTHER EXPENSES: 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,344,268 58. TOTAL TITLE: \$128,599 59. TOTAL ESCROW: \$831,456 59. TOTAL ESCROW: \$22,827 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$3,722 61 TOTAL EXPENSES: \$3.175.724 61 TOTAL EXPENSES: \$155 148 62. INCOME/LOSS TITLE: \$150,562 62. INCOME/LOSS TITLE: \$3,738 63. INCOME/LOSS ESCROW: \$236.305 63. INCOME/LOSS ESCROW: \$15,745 64. INCOME/LOSS NON-POLICY: \$7,151 64. INCOME/LOSS NON-POLICY: \$838 \$394,018 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$20,321 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 11,221 143 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

REFUGIO COUNTY TITLE CO.

92355

1. Agency Number:

1. Agency Number.	DELLA DI E TITI E COMPANIA	OF ATACCOCA COUNTY I I C		1. Agency Number.	DELTCO INC	
2. Agency Name:	KELIABLE TITLE COMPANY	OF ATASCOSA COUNTY, L.L.C.		2. Agency Name:	RELTCO, INC.	
Doing Business As:				Doing Business As:		
Agency Address:	433 WEST OAKLAWN			3. Agency Address:	101 EAST PARK BLVD	
4. City, State, Zip:	PLEASANTON, TX 78065			4. City, State, Zip:	PLANO, TX 75074	
INCOME				INCOME		
INCOME				INCOME		
TITLE PREMIUMS:		\$261,544		5. TITLE PREMIUMS:		\$117,895
6. % PREMIUM REMITTE	D:	15.10%		6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA	INED:	\$222,038		7. TITLE PREMIUM RETA	AINED:	\$100,211
8. EXAMINATION EVIDE		\$83,118		8. EXAMINATION EVIDI		\$0
9. FEES RECEIVED FOR C		\$17,851		9. FEES RECEIVED FOR (\$0
	LOSING.				CLOSING.	
10. TAX CERTIFICATES:		\$330		10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$3,693		11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$1,265		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	SHT:	\$4,262		14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$658		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:				17. OTHER INCOME:		\$0
		\$5,650				
18. TOTAL TITLE:		\$338,865		18. TOTAL TITLE:		\$100,211
19. TOTAL ESCROW:		\$86,549		19. TOTAL ESCROW:		\$22,042
20. TOTAL NON-POLICY:		\$1,630		20. TOTAL NON-POLICY	' :	\$0
21. TOTAL INCOME:		\$427,044		21. TOTAL INCOME:		\$122,253
EXPENSES				EXPENSES		
	· ·	¢107.743			EC.	¢25.015
22. SALARIES-EMPLOYEE		\$107,743		22. SALARIES-EMPLOYE		\$35,915
23. SALARIES-OWNERS/		\$64,320		23. Salaries-Owners/		\$0
24. BENEFITS-EMPLOYEE	S:	\$12,901		24. BENEFITS-EMPLOYE	ES:	\$0
25. BENEFITS-OWNERS/F	PARTNERS:	\$9,434		25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	& UW:	\$0		26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0		27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$11,614		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & O		\$0		29. C/F-ATTORNEYS & (\$0
	THERS.				JIHERS.	
30. RENT:		\$25,501		30. RENT:		\$14,573
31. UTILITIES:		\$4,740		31. UTILITIES:		\$0
32. ACCOUNTING & AUI	DITING:	\$2,431		32. ACCOUNTING & AU	DITING:	\$2,460
33. ADVERTISING & PRO	MOTIONS:	\$4,994		33. ADVERTISING & PRO	OMOTIONS:	\$0
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$1,428		34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$5,033		35. INSURANCE:		\$2,460
36. INTEREST EXPENSE:		\$0		36. INTEREST EXPENSE:		\$0
		•				
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F		\$896		38. LICENSES, TAXES, &		\$103
39. POSTAGE & FREIGHT		\$2,258		39. Postage & Freigh	Т:	\$0
40. COURIER & OVERNIG	GHT:	\$7,399		40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$8,109		41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$3,643		42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$6,469		43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE	ELEACE	\$10,013		44. EQUIPMENT/VEHICL	EIEACE	\$0
	LEASE				L LLASE	
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$40,000		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$994	4	47. dues, boards & As	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0		49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA		\$450		50. TAX CERTIFICATES P	AID:	\$0
51. RECORDING FEES PA		\$3,693		51. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDAT		\$11.630		52. PLANT LEASE/UPDA		\$60,058
· · · · · · · · · · · · · · · · · · ·				·		
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	:	\$0		54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBYI	NG:	\$516		55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	I FEES:	\$0		56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$29,556		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$375,765		58. TOTAL TITLE:		\$115,569
59. TOTAL ESCROW:		\$71,532		59. TOTAL TITLE.		\$21,169
	A DCTD A CT:				/ A DCTD A CT:	
60. TOTAL NON-POLICY	ADSTRACT:	\$3,437		60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$450,734		61. TOTAL EXPENSES:		\$136,738
62. INCOME/LOSS TITLE:		(\$36,900)	(62. INCOME/LOSS TITLE	:	(\$15,358)
63. INCOME/LOSS ESCRO	OW:	\$15,017	(63. INCOME/LOSS ESCR	OW:	\$873
64. INCOME/LOSS NON-		(\$1,807)		64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		(\$23,690)		65. NET INCOME/LOSS:		(\$14,485)
55. 14E1 114CONIE/ E055.		(423,030)	,	05 VET 11 VCOIVIL/ LOSS.		(411,703)
66. NUMBER OF POLICIE	S ISSUED:	827		66. NUMBER OF POLICII	ES ISSUED:	389
67. ALLOCATED TO UND		\$0		67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		68. ALLOCATED FROM (\$0
JO. ALLOCATED TROTTO	=	¥ •				ΨΟ

149054

1. Agency Number:

In	dependent Agent	S			
Agency Number: Agency Name:	92252	A DCTD ACT COMPANIV INC	Agency Name: Agency Name:	150000	
Agency Name: Doing Business As:	RIO GRANDE VALLEY	ABSTRACT COMPANY, INC.	Agency Name: Doing Business As:	RISE TITLE, LLC	
Agency Address:	905 W. PRICE RD		3. Agency Address:	1301 E CESAR CHAVEZ ST	
4. City, State, Zip:	BROWNSVILLE, TX 78	3520	4. City, State, Zip:	AUSTIN, TX 78702	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,339,799	5. TITLE PREMIUMS:		\$8,714
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RET		\$1,138,830	7. TITLE PREMIUM RETA		\$7,407
8. EXAMINATION EVID		\$26,504	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR	CLOSING:	\$0 *FF.676	 FEES RECEIVED FOR (TAX CERTIFICATES: 	LUSING:	\$9,162
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$55,676 \$147,769	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$147,709	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	IGHT:	\$21,027	14. COURIER & OVERNIG	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$13,367	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$77,443	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,480,616	18. TOTAL TITLE:		\$16,569
19. TOTAL ESCROW:		\$439,079	19. TOTAL ESCROW:		\$7,225
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$1,919,695	21. TOTAL INCOME:		\$23,794
EXPENSES			EVDENICES		
22. SALARIES-EMPLOYE	EC.	\$508,360	EXPENSES 22. SALARIES-EMPLOYE	īc.	\$27,167
23. SALARIES-EWIPLOTE		\$149,688	23. SALARIES-OWNERS/		\$27,167
24. BENEFITS-EMPLOYE		\$137,947	24. BENEFITS-EMPLOYER		\$0
25. BENEFITS-OWNERS,		\$21,862	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$17,642	26. E/E-OTHER AGENTS		\$1,481
27. E/E-ATTORNEYS & (OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$60,915	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$35,796	30. RENT:		\$10,971
31. UTILITIES:		\$12,704	31. UTILITIES:	D.T.L.C	\$0
32. ACCOUNTING & AL 33. ADVERTISING & PR		\$15,328 \$13,050	32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$0 \$5,579
34. EMP. TRAVEL, LODG		\$13,959 \$20,109	34. EMP. TRAVEL, LODG		\$5,379 \$5,324
35. INSURANCE:	JIIVO & EDOC	\$32,922	35. INSURANCE:	ING & EDOC	\$8,874
36. INTEREST EXPENSE:		\$5,295	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$280
38. LICENSES, TAXES, &	FEES:	\$7,068	38. LICENSES, TAXES, &	FEES:	\$120
39. POSTAGE & FREIGH	T:	\$5,189	39. POSTAGE & FREIGHT	Γ:	\$177
40. COURIER & OVERN	IGHT:	\$22,298	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$38,502	41. TELEPHONE & FAX:		\$286
42. PRINTING & PHOTO	OCOPYING:	\$4,444 \$21,516	42. PRINTING & PHOTO	COPYING:	\$205
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI	IEIENCE	\$31,516 \$22,122	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	EIEACE	\$3,481 \$2,158
45. DEPRECIATION:	LE LEASE	\$13,787	45. DEPRECIATION:	ELEASE	\$2,130
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$3,306	47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,805
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES F		\$55,676	50. TAX CERTIFICATES P.		\$511
51. RECORDING FEES P.		\$151,960	51. RECORDING FEES PA		\$1,120
52. PLANT LEASE/UPDA		\$25,980	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIE 55. DONATIONS/LOBBY		\$0 \$6,107	54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$0,107	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:		\$134,909	57. OTHER EXPENSES:	V 1 LL3.	\$0
58. TOTAL TITLE:		\$1,555,391	58. TOTAL TITLE:		\$71,537
59. TOTAL ESCROW:		\$330,635	59. TOTAL ESCROW:		\$29,324
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,886,026	61. TOTAL EXPENSES:		\$100,861
62. INCOME/LOSS TITLE		(\$74,775)	62. INCOME/LOSS TITLE		(\$54,968)
63. INCOME/LOSS ESCE		\$108,444	63. INCOME/LOSS ESCR		(\$22,099)
64. INCOME/LOSS NON		\$0 #33.660	64. INCOME/LOSS NON	-POLICY:	\$0 (\$77.067)
65. NET INCOME/LOSS:		\$33,669	65. NET INCOME/LOSS:		(\$77,067)
66. NUMBER OF POLICI		2,036	66. NUMBER OF POLICIE		29
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	INDEKWKITEK:	\$0

Inc	dependent Agents				
1. Agency Number:	92408		1. Agency Number:	113451	
2. Agency Name:	RIVERSIDE TITLE LLC		2. Agency Name:	RIVERWAY TITLE GROUP	P, LLC
Doing Business As:			Doing Business As:	Riverway Title	
3. Agency Address:	10101 FONDREN ROAD		3. Agency Address:	5 RIVERWAY STE. 300	
4. City, State, Zip:	HOUSTON, TX 77071		4. City, State, Zip:	HOUSTON, TX 77056	
i. City, State, Zip.	110031011, 17, 17071		i. City, State, Lip.	110031011, 17 17030	
INCOME			INCOME		
		£2.47.000			47 062 600
5. TITLE PREMIUMS:		\$347,969	5. TITLE PREMIUMS:		\$7,962,699
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTE		14.98%
7. TITLE PREMIUM RETA		\$295,774	7. TITLE PREMIUM RETA		\$6,769,865
8. EXAMINATION EVID		\$0	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR	CLOSING:	\$795,859	9. FEES RECEIVED FOR (LOSING:	\$1,263,360
10. TAX CERTIFICATES:		\$1,429	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$10,672	11. RECORDING FEES:		\$155,412
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNIC	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$84,199
18. TOTAL TITLE:		\$1,103,734	18. TOTAL TITLE:		\$8,272,836
19. TOTAL ESCROW:		\$76,054	19. TOTAL ESCROW:		\$469,674
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLICY		\$6,948
21. TOTAL INCOME:		\$1,179,788	21. TOTAL INCOME:		\$8,749,458
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$61,664	22. SALARIES-EMPLOYEE	ES:	\$2,177,583
23. SALARIES-OWNERS	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$425,920
24. BENEFITS-EMPLOYE	ES:	\$0	24. BENEFITS-EMPLOYEE	:S:	\$204,122
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$32,320
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$265,807
27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$313,646
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$3,705	30. RENT:		\$297,155
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AU	IDITING:	\$9,975	32. ACCOUNTING & AUI	DITING:	\$6,812
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$655,474
34. EMP. TRAVEL, LODG		\$679	34. EMP. TRAVEL, LODGI		\$24,409
35. INSURANCE:		\$817	35. INSURANCE:		\$28,206
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$14,355	37. LEGAL EXPENSE:		\$11,598
38. LICENSES, TAXES, &	FFFS.	\$478	38. LICENSES, TAXES, &	FFFS.	\$14,198
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIGHT		\$37,355
40. COURIER & OVERNI		\$0	40. COURIER & OVERNIC		\$15,611
41. TELEPHONE & FAX:	OIII.	\$0	41. TELEPHONE & FAX:	JIII.	\$33,186
42. PRINTING & PHOTO	CODVING:	\$0	42. PRINTING & PHOTO	CODVING	\$33,180 \$0
43. OFFICE SUPPLIES:	COI TING.	\$0 \$0	43. OFFICE SUPPLIES:	COI TING.	\$57,855
44. EQUIPMENT/VEHICL	FIENSE	\$0	44. EQUIPMENT/VEHICL	FIENCE	\$37,833 \$44,279
45. DEPRECIATION:	L LLAJL	\$0 \$0	45. DEPRECIATION:	LLLAJL	\$44,279 \$28,222
		\$0 \$0			
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	SSOCIATIONIS:	\$0 \$25,312	46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	SOCIATIONS:	\$0 \$93,163
48. BAD DEBTS:	SSOCIATIONS.	\$25,312 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	ISOCIATIONS.	
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	CTMENIT:			TMENIT:	\$0 \$0
50. TAX CERTIFICATES P		\$175,000 \$1,570	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES PARTICIPATES PARTICIPATES		\$0 \$375
51. RECORDING FEES PA			51. RECORDING FEES PA		
51. RECORDING FEES PA		\$10,672 \$0	51. RECORDING FEES PA		\$156,352 \$145,418
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0 \$20,405
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBBY		\$28,405
56. TRADE ASSOCIATIO	IN FEES:	\$0 \$705	56. TRADE ASSOCIATION	N FEES:	\$0 \$41,033
57. OTHER EXPENSES:		\$705	57. OTHER EXPENSES:		\$41,922
58. TOTAL TITLE:		\$304,932	58. TOTAL TITLE:		\$5,139,393
59. TOTAL ESCROW:	/ ARCTRACT	\$7,336	59. TOTAL ESCROW:	ARCTRACT	\$230,795
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	AR2 LKACT:	\$101,892
61. TOTAL EXPENSES:	-	\$312,268	61. TOTAL EXPENSES:		\$5,472,080
62. INCOME/LOSS TITLE		\$798,802	62. INCOME/LOSS TITLE:		\$3,133,443
63. INCOME/LOSS ESCR		\$68,718	63. INCOME/LOSS ESCR		\$238,879
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON-	-POLICY:	(\$94,944)
65. NET INCOME/LOSS:		\$867,520	65. NET INCOME/LOSS:		\$3,277,378
66. NUMBER OF POLICI	EC ICCLIED.	34	66. NUMBER OF POLICIE	C ICCLIED.	5,363
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		5,363 \$0
68. ALLOCATED FROM I		\$0 \$0	68. ALLOCATED FROM L		\$0 \$0
JU. ALLOCATED FROM	OTTO LIVERNI LIV.	ΦO	OO. ALLOCATED FROM C	THE LINEWING LINE	ΦÛ

Independent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	91989 RKD RECORDS MANAG Western Abstract & Tit 321 S. OAK STREET PECOS, TX 79772	SEMENT CORPORATION le Co.	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92224 ROBERT N. MERRITT TRUST Southwest Abstract & Title 1006 RANKIN AVENUE RANKIN, TX 79778	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$153,683	5. TITLE PREMIUMS:		\$8,471
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$130,630	7. TITLE PREMIUM RET		\$7,200
8. EXAMINATION EVID		\$73,180	8. EXAMINATION EVID		\$43,427
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FOR		\$0
10. TAX CERTIFICATES:		\$1,609	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$3,375	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$648	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0 *0	15. TELEPHONE & FAX:		\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$5,242	16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		\$3,242 \$214,684	18. TOTAL TITLE:		\$50,627
19. TOTAL ESCROW:		\$16,153	19. TOTAL ESCROW:		\$8,250
20. TOTAL NON-POLICY	/·	\$444,860	20. TOTAL NON-POLICY	/ :	\$468,228
21. TOTAL INCOME:		\$675,697	21. TOTAL INCOME:		\$527,105
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		\$111,510	22. SALARIES-EMPLOYE		\$32,482
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$0 ¢0 527	23. SALARIES-OWNERS		\$15,000
25. BENEFITS-OWNERS		\$8,527 \$0	24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS,		\$1,930 \$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & (\$15,996	27. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$ 0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$15,360	30. RENT:		\$180
31. UTILITIES:		\$4,559	31. UTILITIES:		\$712
32. ACCOUNTING & AU		\$4,646	32. ACCOUNTING & AL		\$4,000 \$172
33. ADVERTISING & PRO 34. EMP. TRAVEL, LODG		\$0 \$0	33. ADVERTISING & PRI 34. EMP. TRAVEL, LODG		\$172 \$0
35. INSURANCE:	ING & LDOC	\$1,274	35. INSURANCE:	iiiva & EDOC	\$8,139
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$2,323	38. LICENSES, TAXES, &		\$0
39. POSTAGE & FREIGH		\$249	39. POSTAGE & FREIGH		\$626
40. COURIER & OVERNI	GHI:	\$478	40. COURIER & OVERNI	GHI:	\$0 *046
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$730 \$0	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING:	\$946 \$0
43. OFFICE SUPPLIES:	COI TING.	\$3,323	43. OFFICE SUPPLIES:	COI TING.	\$1,271
44. EQUIPMENT/VEHICL	.E LEASE	\$0	44. EQUIPMENT/VEHICI	LE LEASE	\$1,461
45. DEPRECIATION:		\$224	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$224	47. DUES, BOARDS & A	SSOCIATIONS:	\$1,735
48. BAD DEBTS:	Thanhit.	\$0 \$0	48. BAD DEBTS:	CTA AFAIT.	\$0 *466
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$2,030	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES F		\$466 \$0
51. RECORDING FEES PA		\$3,759	51. RECORDING FEES PA		\$0 \$0
52. PLANT LEASE/UPDA		\$135,289	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0 \$20.447	56. TRADE ASSOCIATIO	N FEES:	\$0 ¢2.250
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$29,447 \$339,948	57. OTHER EXPENSES: 58. TOTAL TITLE:		\$2,258 \$71,378
59. TOTAL FITE.		\$13,977	59. TOTAL TITLE.		\$71,370 \$0
60. TOTAL NON-POLICY	' ABSTRACT:	\$318,680	60. TOTAL NON-POLICY	/ ABSTRACT:	\$311,943
61. TOTAL EXPENSES:		\$672,605	61. TOTAL EXPENSES:		\$383,321
62. INCOME/LOSS TITLE	:	(\$125,264)	62. INCOME/LOSS TITLE	:	(\$20,751)
63. INCOME/LOSS ESCR		\$2,176	63. INCOME/LOSS ESCF		\$8,250
64. INCOME/LOSS NON		\$126,180	64. INCOME/LOSS NON		\$156,285 \$142.784
65. NET INCOME/LOSS:		\$3,092	65. NET INCOME/LOSS:		\$143,784
66. NUMBER OF POLICE		74	66. NUMBER OF POLICI		7
67. ALLOCATED FROM I		\$0 \$0	67. ALLOCATED EDOMA		\$0 \$0
68. ALLOCATED FROM U	JINDEKWKITEK:	\$0	68. ALLOCATED FROM	UNDEKWKITEK:	\$0

ROBERTSON COUNTY TITLE, LLC

1. Agency Number:

Doing Business As:

2. Agency Name:

319 N. CENTER STREET 507 E MARKET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: FRANKLIN, TX 77856 4. City, State, Zip: ROCKPORT, TX 78382 **INCOME INCOME** 5. TITLE PREMIUMS: \$242,648 5. TITLE PREMIUMS: \$258,773 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$206.251 7. TITLE PREMIUM RETAINED: \$219 957 8. EXAMINATION EVIDENCE FEES: \$20,226 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$44,074 \$12,283 10. TAX CERTIFICATES: \$3,970 10. TAX CERTIFICATES: \$5,314 11. RECORDING FEES: \$19,225 11. RECORDING FEES: \$17.866 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$2,631 14. COURIER & OVERNIGHT: \$5,518 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$27 16. INTEREST INCOME: \$569 17. OTHER INCOME: \$3 546 17. OTHER INCOME: \$239 18. TOTAL TITLE: \$268,159 18. TOTAL TITLE: \$293,537 19. TOTAL ESCROW: \$72,680 19. TOTAL ESCROW: \$0 \$1,704 20. TOTAL NON-POLICY: \$10,468 20. TOTAL NON-POLICY: 21. TOTAL INCOME: \$351,307 21. TOTAL INCOME: \$295,241 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$75,945 22. SALARIES-EMPLOYEES: \$60,735 23. SALARIES-OWNERS/PARTNERS: \$54,781 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$15,549 24. BENEFITS-EMPLOYEES: \$5,834 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$55,616 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$55.615 30. RENT: \$32,680 30. RENT: \$0 31. UTILITIES: \$4,712 31. UTILITIES: \$5,097 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,683 \$2,574 33. ADVERTISING & PROMOTIONS: \$293 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$789 34. EMP. TRAVEL, LODGING & EDUC.: \$3,604 35. INSURANCE: \$7,575 35. INSURANCE: \$6.874 36. INTEREST EXPENSE: \$1,544 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$190 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,249 38. LICENSES, TAXES, & FEES: \$3,180 39. POSTAGE & FREIGHT: \$2,601 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$2,631 40. COURIER & OVERNIGHT: \$5,518 41. TELEPHONE & FAX: \$6,505 41. TELEPHONE & FAX: \$2,002 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$4.763 \$0 43. OFFICE SUPPLIES: \$4,341 43. OFFICE SUPPLIES: \$7,774 44. EQUIPMENT/VEHICLE LEASE \$47 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$7,749 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,293 47. DUES, BOARDS & ASSOCIATIONS: \$504 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$4 333 50. TAX CERTIFICATES PAID: \$5 314 51. RECORDING FEES PAID: \$19,727 51. RECORDING FEES PAID: \$17,866 52. PLANT LEASE/UPDATES: \$1,726 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,765 57. OTHER EXPENSES: \$9,642 58. TOTAL TITLE: \$249,020 58. TOTAL TITLE: \$256,199 59. TOTAL ESCROW: \$66,393 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$13,805 60. TOTAL NON-POLICY ABSTRACT: \$1,173 61 TOTAL EXPENSES: \$329 218 61 TOTAL EXPENSES: \$257 372 62. INCOME/LOSS TITLE: \$19,139 62. INCOME/LOSS TITLE: \$37,338 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$6,287 \$0 64. INCOME/LOSS NON-POLICY: (\$3,337)64. INCOME/LOSS NON-POLICY: \$531 \$37,869 65. NET INCOME/LOSS: \$22,089 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 419 454 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

ROCKPORT ABSTRACT AND TITLE CO.

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	92244 ROCKSPRINGS ABSTRACT &	TITLE CO		Agency Number: Agency Name: Doing Business As:	92310 ROGERS ABSTRACT & TI	ITLE, INC.
3. Agency Address:4. City, State, Zip:	208 WEST MAIN/BOX 1062 ROCKPSRINGS, TX 78880			Agency Address: City, State, Zip:	1900 TEXAS STREET VERNON, TX 76384	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$195,849	5.	TITLE PREMIUMS:		\$162,868
6. % PREMIUM REMITT	ΓED:	15.00%	6.	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$166,472	7.	TITLE PREMIUM RETA	AINED:	\$138,438
8. EXAMINATION EVID		\$5,091		EXAMINATION EVIDE		\$220,968
9. FEES RECEIVED FOR	CLOSING:	\$0		FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$2,130). TAX CERTIFICATES:		\$2,010
11. RECORDING FEES:		\$728		1. RECORDING FEES:		\$4,945
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0		2. RESTRICTIONS: B. INSPECTION FEES:		\$39 \$0
14. COURIER & OVERN	ICHT:	\$2,000		4. COURIER & OVERNI	сшт	\$514
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:	JIII.	\$0
16. INTEREST INCOME:		\$0		5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$259		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$176,680		B. TOTAL TITLE:		\$366,914
19. TOTAL ESCROW:		\$68,705	19	9. TOTAL ESCROW:		\$60,794
20. TOTAL NON-POLIC	Y:	\$260	20). TOTAL NON-POLICY	:	\$28,770
21. TOTAL INCOME:		\$245,645	2	1. TOTAL INCOME:		\$456,478
EXPENSES			F)	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$64,047		2. SALARIES-EMPLOYE	ES:	\$121,153
23. SALARIES-OWNERS		\$0		3. SALARIES-OWNERS/		\$97,362
24. BENEFITS-EMPLOYE		\$0		4. BENEFITS-EMPLOYEE		\$1,447
25. BENEFITS-OWNERS		\$0	25	5. BENEFITS-OWNERS/	PARTNERS:	\$8,024
26. E/E-OTHER AGENTS	5 & UW:	\$462	26	6. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0	27	7. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0		B. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0		9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$2,000). RENT:		\$15,795
31. UTILITIES:	IDITING	\$3,220		1. UTILITIES:	DITING	\$6,431
32. ACCOUNTING & AL		\$2,379		2. ACCOUNTING & AU		\$6,401
33. ADVERTISING & PR		\$187		3. ADVERTISING & PRO		\$12,739
34. EMP. TRAVEL, LODG 35. INSURANCE:	SING & EDUC.:	\$2,187 \$3,929		4. EMP. TRAVEL, LODGI 5. INSURANCE:	ING & EDUC.:	\$7,407 \$6,324
36. INTEREST EXPENSE:		\$3,929 \$0		5. INTEREST EXPENSE:		\$0,324 \$1,227
37. LEGAL EXPENSE:		\$0 \$0		7. LEGAL EXPENSE:		\$2,916
38. LICENSES, TAXES, &	FEES:	\$42		B. LICENSES, TAXES, &	FEES:	\$598
39. POSTAGE & FREIGH		\$1,071		POSTAGE & FREIGHT		\$1,068
40. COURIER & OVERN	IGHT:	\$2,757	40). COURIER & OVERNI	GHT:	\$2,577
41. TELEPHONE & FAX:		\$910	4	1. TELEPHONE & FAX:		\$7,661
42. PRINTING & PHOTO	DCOPYING:	\$0	42	2. PRINTING & PHOTO	COPYING:	\$2,472
43. OFFICE SUPPLIES:		\$7,703		B. OFFICE SUPPLIES:		\$20,967
44. EQUIPMENT/VEHIC	LE LEASE	\$0		4. EQUIPMENT/VEHICL	E LEASE	\$384
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$5,796
46. DIRECTORS' FEES:	CCOCIATIONIC.	\$0		5. DIRECTORS' FEES:	CCOCIATIONIC.	\$0 #1.036
47. DUES, BOARDS & A 48. BAD DEBTS:	220CIATIONS:	\$177 \$0		7. DUES, BOARDS & AS 3. BAD DEBTS:	DOUCIATIONS:	\$1,036 \$0
49. LOSS & LOSS ADJU	STMENT:	\$0 \$0		3. BAD DEBTS. 9. LOSS & LOSS ADJUS	TMENT:	\$0 \$0
50. TAX CERTIFICATES F		\$0 \$0). TAX CERTIFICATES P.		\$2,180
51. RECORDING FEES P.		\$0		1. RECORDING FEES PA		\$5,631
52. PLANT LEASE/UPDA		\$0		2. PLANT LEASE/UPDA		\$5,765
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53	B. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	54	4. FINES OR PENALTIES	3:	\$0
55. DONATIONS/LOBBY	YING:	\$1,034	55	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56	5. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$7,102		7. OTHER EXPENSES:		\$10,574
58. TOTAL TITLE:		\$99,207		B. TOTAL TITLE:		\$353,935
59. TOTAL ESCROW:	A A DCTD A CT	\$96,043		9. TOTAL ESCROW:	A DCTD A CT	\$52,738
60. TOTAL NON-POLIC		\$95,980). TOTAL NON-POLICY	ARZIKACT:	\$24,241
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLI		\$291,230 \$77,473		1. TOTAL EXPENSES:		\$430,914 \$12,979
63. INCOME/LOSS TITLE		\$77,473 (\$27,338)		2. INCOME/LOSS TITLE 3. INCOME/LOSS ESCR		\$12,979 \$8,056
64. INCOME/LOSS NON		(\$27,336) (\$95,720)		4. INCOME/LOSS ESCR 1. INCOME/LOSS NON		\$6,036 \$4,529
65. NET INCOME/LOSS:		(\$45,585)		5. NET INCOME/LOSS:		\$ 4 ,529 \$25,564
66. NUMBER OF POLICI	IFS ISSUED.	213	66	5. NUMBER OF POLICIE	S ISSUED:	475
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM L		\$0
		•				• -

Inc	dependent Agents				
 Agency Number: 	92012		1. Agency Number:	150611	
2. Agency Name:	RTMK, INC.		2. Agency Name:	S & T TITLE COMPANY, LLC	
Doing Business As:	SERVICE TITLE COMPANY		Doing Business As:		
3. Agency Address:	117 MAIN STREET		3. Agency Address:	4908 COLLEYVILLE BLVD ST	E 306
4. City, State, Zip:	MARBLE FALLS, TX 78654		4. City, State, Zip:	COLLEYVILLE, TX 76034	2 300
4. City, State, Zip.	WARDLE FALLS, TX 70054		4. City, State, Zip.	COLLET VILLE, TX 70034	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,076,317	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMITTE		
7. TITLE PREMIUM RETA		\$914,867	7. TITLE PREMIUM RETA	AINED:	\$0
8. EXAMINATION EVIDE	ENCE FEES:	\$19,983	8. EXAMINATION EVIDE	NCE FEES:	\$1,767
9. FEES RECEIVED FOR (CLOSING:	\$193,244	9. FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:		\$13,760	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$80,571	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$18,697	14. COURIER & OVERNIC	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$136	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,337	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,242,595	18. TOTAL TITLE:		\$1,767
19. TOTAL ESCROW:		\$135,496	19. TOTAL ESCROW:		\$1,767
20. TOTAL PON-POLICY		\$2,301	20. TOTAL NON-POLICY:		\$0 \$0
	•			•	-
21. TOTAL INCOME:		\$1,380,392	21. TOTAL INCOME:		\$1,767
EVDENICEC			EVDENCEC		
EXPENSES	56	¢272.504	EXPENSES	-6	¢2.244
22. SALARIES-EMPLOYEI		\$373,501	22. SALARIES-EMPLOYEE		\$2,311
23. SALARIES-OWNERS/		\$111,250	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYER		\$30,584	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/	PARTNERS:	\$8,585	25. BENEFITS-OWNERS/I	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & O	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$6,182	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$960	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$13,407	30. RENT:		\$717
31. UTILITIES:		\$7,972	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$33,108	32. ACCOUNTING & AUI	DITING:	\$967
33. ADVERTISING & PRO	OMOTIONS:	\$39,019	33. ADVERTISING & PRO	OMOTIONS:	\$0
34. EMP. TRAVEL, LODG		\$14,896	34. EMP. TRAVEL, LODGI		\$0
35. INSURANCE:		\$5,056	35. INSURANCE:		\$1,200
36. INTEREST EXPENSE:		\$3,304	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFC.	\$27,821	38. LICENSES, TAXES, & I	FFFS:	\$368
39. POSTAGE & FREIGH		\$8,516	39. POSTAGE & FREIGHT		\$300
		\$20,530			\$0 \$0
40. COURIER & OVERNI	GHI.		40. COURIER & OVERNIC	эпт.	\$0 \$17
41. TELEPHONE & FAX:	CODVING	\$18,184	41. TELEPHONE & FAX:	CODVING	
42. PRINTING & PHOTO	COPYING:	\$2,587	42. PRINTING & PHOTO	COPYING:	\$113 *0
43. OFFICE SUPPLIES:	E E C	\$91,452	43. OFFICE SUPPLIES:	E E C	\$8
44. EQUIPMENT/VEHICL	E LEASE	\$13,939	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$16,830	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSUCIATIONS:	\$14,349	47. DUES, BOARDS & AS	SOCIATIONS:	\$0 \$0
48. BAD DEBTS:	77.45.17	\$0	48. BAD DEBTS:	T. 45.45	\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P.		\$19,310	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PA	AID:	\$81,195	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDAT	ΓES:	\$1,812
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0	54. FINES OR PENALTIES	i:	\$0
55. DONATIONS/LOBBY	ING:	\$26,164	55. DONATIONS/LOBBYI	ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$26,877	57. OTHER EXPENSES:		\$684
58. TOTAL TITLE:		\$1,015,578	58. TOTAL TITLE:		\$8,197
59. TOTAL ESCROW:		\$118,773	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,134,351	61. TOTAL EXPENSES:		\$8,197
62. INCOME/LOSS TITLE		\$227,017	62. INCOME/LOSS TITLE:	:	(\$6,430)
63. INCOME/LOSS ESCR		\$16,723	63. INCOME/LOSS ESCR		\$0
64. INCOME/LOSS NON		\$2,301	64. INCOME/LOSS NON-		\$0
65. NET INCOME/LOSS:		\$246,041	65. NET INCOME/LOSS:		(\$6,430)
66. NUMBER OF POLICIE		1,795	66. NUMBER OF POLICIE		0
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	Inderwriter:	\$0

In	dependent Agents						
 Agency Number: Agency Name: Doing Business As: 	92247 S&S ABSTRACT AND TITLE	COMPANY		 Agency Numb Agency Name Doing Busines 	: 5	92610 SABINE ABSTRACT & TI	TLE COMPANY
	901 EAST VIEREDO AVE					10E DICE STREET	
3. Agency Address:4. City, State, Zip:	801 EAST KLEBERG AVE KINGSVILLE, TX 78363			3. Agency Addre 1. City, State, Zip		105 RICE STREET HEMPHILL, TX 75948	
INCOME				NCOME			
5. TITLE PREMIUMS:	TED.	\$114,693		5. TITLE PREMIUI			\$109,058
6. % PREMIUM REMITT		15.00%		5. % PREMIUM R 7. TITLE PREMIUI			15.00%
7. TITLE PREMIUM RET. 8. EXAMINATION EVID		\$97,489 \$14,338		3. EXAMINATION			\$92,697 \$7,720
9. FEES RECEIVED FOR		\$14,550		9. FEES RECEIVED			\$0
10. TAX CERTIFICATES:	22031110.	\$943		10. TAX CERTIFIC		55	\$1,170
11. RECORDING FEES:		\$12,218		11. RECORDING I	FEES:		\$9,246
12. RESTRICTIONS:		\$0	•	12. RESTRICTION	IS:		\$0
13. INSPECTION FEES:		\$0	•	13. INSPECTION I	FEES:		\$0
14. COURIER & OVERN		\$2,215		14. COURIER & C		IT:	\$1,188
15. TELEPHONE & FAX:		\$0		15. TELEPHONE 8			\$0
16. INTEREST INCOME:		\$0 #4.047		16. INTEREST INC			\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$4,847 \$132,050		17. OTHER INCOI 18. TOTAL TITLE:			\$0 \$112,021
19. TOTAL ESCROW:		\$41,790		19. TOTAL TITLE.			\$14,210
20. TOTAL NON-POLIC	Y:	\$194,579		20. TOTAL NON-			\$8,374
21. TOTAL INCOME:		\$368,419		21. TOTAL INCOM			\$134,605
EXPENSES							
22. SALARIES-EMPLOYE	EEC.	\$56,754		EXPENSES 22. SALARIES-EM	IDI OVEES:		\$27,789
23. SALARIES-OWNERS		\$18,000		23. SALARIES-OW			\$27,703
24. BENEFITS-EMPLOYE		\$29,057		24. BENEFITS-EM			\$12,141
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OW			\$11,538
26. E/E-OTHER AGENTS	5 & UW:	\$0	2	26. E/E-OTHER A	GENTS &	UW:	\$0
27. E/E-ATTORNEYS & (OTHERS:	\$0		27. E/E-ATTORNE	EYS & OTH	HERS:	\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER A			\$79
29. C/F-ATTORNEYS &	OTHERS:	\$0		29. C/F-ATTORNE	EYS & OTH	HERS:	\$0
30. RENT:		\$0 \$2.031		30. RENT:			\$0 #0
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$3,931 \$7,859		31. UTILITIES: 32. ACCOUNTING	C & VIIDII	TING	\$0 \$3,650
33. ADVERTISING & PR		\$7,039 \$0		33. ADVERTISING			\$5,630 \$0
34. EMP. TRAVEL, LODG		\$0		34. EMP. TRAVEL,			\$0
35. INSURANCE:		\$2,280		35. INSURANCE:			\$1,470
36. INTEREST EXPENSE:		\$0	3	36. INTEREST EXP	PENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPEN	ISE:		\$0
38. LICENSES, TAXES, &		\$0		88. LICENSES, TA		ES:	\$284
39. POSTAGE & FREIGH		\$732		39. POSTAGE & F		-	\$0
40. COURIER & OVERN 41. TELEPHONE & FAX:		\$2,976		10. COURIER & C 11. TELEPHONE 8		II:	\$1,188 #1,500
42. PRINTING & PHOTO		\$3,863 \$3,626		FI. TELEPHONE 6 12. PRINTING & F		DVING.	\$1,598 \$0
43. OFFICE SUPPLIES:	ocor rivo.	\$4,253		13. OFFICE SUPPL		i i i i i i i i i i i i i i i i i i i	\$578
44. EQUIPMENT/VEHIC	LE LEASE	\$0		14. EQUIPMENT/		.EASE	\$2,650
45. DEPRECIATION:		\$0	4	15. DEPRECIATIO	N:		\$0
46. DIRECTORS' FEES:		\$0	4	16. Directors' f	FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0		17. DUES, BOARD	OS & ASSC	OCIATIONS:	\$374
48. BAD DEBTS:	CT. 45.17	\$0		18. BAD DEBTS:		45.15	\$0
49. LOSS & LOSS ADJU: 50. TAX CERTIFICATES F		\$0 \$042		19. LOSS & LOSS 50. TAX CERTIFIC			\$0 \$1.170
51. RECORDING FEES P.		\$943 \$18,321		50. TAX CERTIFIC 51. RECORDING F			\$1,170 \$9,246
52. PLANT LEASE/UPDA		\$10,321		52. PLANT LEASE			\$5,240
53. DAMAGES FOR BAD		\$0		3. DAMAGES FC			\$0
54. FINES OR PENALTIE		\$0		54. FINES OR PEN			\$0
55. DONATIONS/LOBBY	YING:	\$0	ī	55. DONATIONS/	/LOBBYING	G:	\$250
56. TRADE ASSOCIATIO	N FEES:	\$0	1	6. TRADE ASSO	CIATION F	EES:	\$0
57. OTHER EXPENSES:		\$43,012		57. OTHER EXPEN			\$6,796
58. TOTAL TITLE:		\$195,606		58. TOTAL TITLE:			\$80,801
59. TOTAL ESCROW:	V ADCTDACT.	\$646 ¢12.275		59. TOTAL ESCRO		DCTD A CT-	\$0 \$0
60. TOTAL NON-POLIC' 61. TOTAL EXPENSES:	T ADSTRACT:	\$12,275 \$208,527		50. TOTAL NON-1 51. TOTAL EXPEN		DSTRACT:	\$0 \$80,801
62. INCOME/LOSS TITLI	E:	\$208,527 (\$63,556)		51. TOTAL EXPEN 52. INCOME/LOS			\$80,801 \$31,220
63. INCOME/LOSS ESCR		\$41,145		33. INCOME/LOS		V:	\$14,210
64. INCOME/LOSS NON		\$182,304		54. INCOME/LOS			\$8,374
65. NET INCOME/LOSS:		\$159,893		55. NET INCOME,			\$53,804
66. NUMBER OF POLICI	IES ISSUED:	360	(66. NUMBER OF I	POLICIES I	ISSUED:	182
67. ALLOCATED TO UN		\$0		7. ALLOCATED T			\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	(8. ALLOCATED F	FROM UNI	DERWRITER:	\$0

Independent Agents Agency Number: Agency Name: Doing Business As:

Inc	dependent Agents					
 Agency Number: Agency Name: 	92497 SAN ANTONIO TITLE C	O.		Agency Number: Agency Name:	92577 SAN JACINTO 1	TITLE SERVICES OF TEXAS
Doing Business As:				Doing Business As:		
3. Agency Address:	4800 FREDERICKSBURG	RD, SUITE 200		3. Agency Address:	520 LAWRENCE	E STREET
4. City, State, Zip:	SAN ANTONIO, TX 782			4. City, State, Zip:	CORPUS CHRIS	TI, TX 78401
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$7,093,668	!	5. TITLE PREMIUMS:		\$6,981,159
6. % PREMIUM REMITT	ED:	15.00%	(5. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$6,029,618	-	7. TITLE PREMIUM RET	AINED:	\$5,933,986
8. EXAMINATION EVIDE		\$0		B. EXAMINATION EVID		\$1,743,600
9. FEES RECEIVED FOR	CLOSING:	\$0		9. FEES RECEIVED FOR	CLOSING:	\$71,594
10. TAX CERTIFICATES:		\$25,811		10. TAX CERTIFICATES:		\$311,305
11. RECORDING FEES: 12. RESTRICTIONS:		\$922 \$0		11. RECORDING FEES: 12. RESTRICTIONS:		\$552,837 \$67,095
13. INSPECTION FEES:		\$0 \$0		13. INSPECTION FEES:		\$07,093 \$0
14. COURIER & OVERNI	GHT [.]	\$0		14. COURIER & OVERNI	IGHT [.]	\$76,942
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$812
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$91,069
18. TOTAL TITLE:		\$6,056,351		18. TOTAL TITLE:		\$8,849,240
19. TOTAL ESCROW:		\$5,600		19. TOTAL ESCROW:		\$2,419,357
20. TOTAL NON-POLICY	:	\$0		20. TOTAL NON-POLICY	Y:	\$0
21. TOTAL INCOME:		\$6,061,951	Ž	21. TOTAL INCOME:		\$11,268,597
EXPENSES			1	EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$401,724		22. SALARIES-EMPLOYE	ES:	\$3,107,128
23. SALARIES-OWNERS/	PARTNERS:	\$0	2	23. SALARIES-OWNERS	/PARTNERS:	\$126,084
24. BENEFITS-EMPLOYE	ES:	\$103,256	2	24. BENEFITS-EMPLOYE	ES:	\$440,627
25. BENEFITS-OWNERS/	PARTNERS:	\$0	2	25. BENEFITS-OWNERS,	/PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		27. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS		\$1,805,179		28. C/F-OTHER AGENTS		\$2,899
29. C/F-ATTORNEYS & (30. RENT:	JIHEKS:	\$0 \$41,406		29. C/F-ATTORNEYS & (30. RENT:	OTHERS:	\$146,380 \$242,677
31. UTILITIES:		\$41, 4 06 \$0		B1. UTILITIES:		\$90,046
32. ACCOUNTING & AU	DITING:	\$18,285		32. ACCOUNTING & AL	IDITING:	\$12,798
33. ADVERTISING & PRO		\$0		33. ADVERTISING & PR		\$295,120
34. EMP. TRAVEL, LODG		\$0		34. EMP. TRAVEL, LODG		\$73,180
35. INSURANCE:		\$6,336		35. INSURANCE:		\$401,479
36. INTEREST EXPENSE:		\$0	:	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$145,964
38. LICENSES, TAXES, &		\$1,111		38. LICENSES, TAXES, &		\$20,827
39. POSTAGE & FREIGH		\$11,547		39. POSTAGE & FREIGH		\$22,941
40. COURIER & OVERNI	GHT:	\$0 \$3.31 7		40. COURIER & OVERNI	IGHT:	\$97,853
41. TELEPHONE & FAX:	CODVING	\$3,217		41. TELEPHONE & FAX:	CODVING:	\$148,823
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$0 \$5,175		42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	DCOPYING:	\$79,572 \$132,454
44. EQUIPMENT/VEHICL	EIENCE	\$5,175 \$5,580		43. OPFICE SUPPLIES. 44. EQUIPMENT/VEHICI	IEIENSE	\$132,434 \$0
45. DEPRECIATION:	LLASE	\$5,500 \$0		45. DEPRECIATION:	LL LLASL	\$139,704
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0		47. DUES, BOARDS & A	SSOCIATIONS:	\$56,227
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	49. LOSS & LOSS ADJUS	STMENT:	\$362,029
50. TAX CERTIFICATES P	AID:	\$25,811	!	50. TAX CERTIFICATES F	PAID:	\$311,305
51. RECORDING FEES PA		\$922		51. RECORDING FEES P.		\$523,537
52. PLANT LEASE/UPDA		\$0		52. PLANT LEASE/UPDA		\$123,392
53. DAMAGES FOR BAD		\$0		33. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 \$0		54. FINES OR PENALTIE		\$0 *14.777
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$8,913		55. DONATIONS/LOBB\ 56. TRADE ASSOCIATIO		\$14,777 \$6,942
57. OTHER EXPENSES:	N FEES.	\$39,868		57. OTHER EXPENSES:	IN FEES.	\$6,942 \$336,935
58. TOTAL TITLE:		\$2,478,330		58. TOTAL TITLE:		\$7,461,700
59. TOTAL ESCROW:		\$0		59. TOTAL ESCROW:		\$1,663,076
60. TOTAL NON-POLICY	ABSTRACT:	\$0		60. TOTAL NON-POLICY	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,478,330		61. TOTAL EXPENSES:		\$9,124,776
62. INCOME/LOSS TITLE		\$3,578,021	(62. INCOME/LOSS TITLE	E:	\$1,387,540
63. INCOME/LOSS ESCR		\$5,600		33. INCOME/LOSS ESCF		\$756,281
64. INCOME/LOSS NON		\$0		54. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$3,583,621	(55. NET INCOME/LOSS:		\$2,143,821
66. NUMBER OF POLICI	ES ISSUED:	25,348	(66. NUMBER OF POLICI	ES ISSUED:	20,285
67. ALLOCATED TO UNI		\$0		67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	(88. ALLOCATED FROM	UNDERWRITER:	\$0

SAN JACINTO TITLE SERVICES OF TEXAS, LLC

In	dependent Agen	ts			
 Agency Number: Agency Name: Doing Business As: 	92118 SCHLEICHER COUN	TY ABSTRACT CO., INC.	 Agency Number: Agency Name: Doing Business As: 	92387 SECOND LAND TITLE, LLC Community Title	
3. Agency Address:4. City, State, Zip:	105 S. MAIN ST. ELDORADO, TX 769	36	3. Agency Address:4. City, State, Zip:	501 W CHURCH STREET LIVINGSTON, TX 77351	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$147,220	5. TITLE PREMIUMS:		\$246,564
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA		\$125,137	7. TITLE PREMIUM RETA		\$209,579
8. EXAMINATION EVID		\$23,231	8. EXAMINATION EVIDE		\$121,759
9. FEES RECEIVED FOR	CLOSING:	\$10,069	9. FEES RECEIVED FOR C	CLOSING:	\$29,530
10. TAX CERTIFICATES:		\$474	10. TAX CERTIFICATES:		\$7,620
11. RECORDING FEES:		\$2,792	11. RECORDING FEES:		\$28,589
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT	\$0 #130	13. INSPECTION FEES:	CLIT.	\$0 ¢2.512
14. COURIER & OVERNI	IGHT:	\$120 #1.803	14. COURIER & OVERNIC	aHI:	\$2,512
15. TELEPHONE & FAX:		\$1,892	15. TELEPHONE & FAX:		\$0 \$5
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$0	16. INTEREST INCOME: 17. OTHER INCOME:		\$5 \$10,218
18. TOTAL TITLE:		\$163,715	18. TOTAL TITLE:		\$409,812
19. TOTAL ESCROW:		\$16,850	19. TOTAL ESCROW:		\$138,105
20. TOTAL NON-POLICY	<i>/</i> ·	\$0	20. TOTAL LISCHOW.		\$130,103
21. TOTAL INCOME:		\$180,565	21. TOTAL INCOME:		\$551,888
2		ψ.00/303	22		433.7000
EXPENSES		¢20.052	EXPENSES EMPLOYER		¢100147
22. SALARIES-EMPLOYE		\$29,952	22. SALARIES-EMPLOYEE		\$190,147
23. SALARIES-OWNERS,24. BENEFITS-EMPLOYE		\$0 \$0	23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYEE		\$0 \$15,607
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-EMPLOYEE		\$13,607
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENTS		\$160
27. E/E-ATTORNEYS & (\$0	27. E/E-ATTORNEYS & C		\$2,313
28. C/F-OTHER AGENTS		\$4,376	28. C/F-OTHER AGENTS		\$14,240
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$5,754	31. UTILITIES:		\$5,703
32. ACCOUNTING & AU	IDITING:	\$4,115	32. ACCOUNTING & AUI	DITING:	\$6,744
33. ADVERTISING & PRO	OMOTIONS:	\$1,287	33. ADVERTISING & PRO	MOTIONS:	\$7,800
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$4,717
35. INSURANCE:		\$1,234	35. INSURANCE:		\$11,808
36. INTEREST EXPENSE:		\$1,648	36. INTEREST EXPENSE:		\$11,882
37. LEGAL EXPENSE:	FFFC	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$0 \$270	38. LICENSES, TAXES, &		\$5,414 \$1,251
39. POSTAGE & FREIGH		\$370 \$120	39. POSTAGE & FREIGHT		\$1,351 \$2,512
40. COURIER & OVERNI 41. TELEPHONE & FAX:	IGHT.	\$120 \$1,892	40. COURIER & OVERNIC 41. TELEPHONE & FAX:	эп.	\$8,033
42. PRINTING & PHOTO	COPVING.	\$1,757	42. PRINTING & PHOTO	COPVING:	\$0,033
43. OFFICE SUPPLIES:	7CO1 111VG.	\$4,267	43. OFFICE SUPPLIES:	CO1 1114G.	\$4,574
44. EQUIPMENT/VEHICI	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$14,172
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$24,235
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SOCIATIONS:	\$1,207
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES F		\$474	50. TAX CERTIFICATES PA		\$7,620
51. RECORDING FEES PA		\$2,792	51. RECORDING FEES PA		\$28,589
52. PLANT LEASE/UPDA		\$0 #1.206	52. PLANT LEASE/UPDAT		\$7,195
53. DAMAGES FOR BAD 54. FINES OR PENALTIE:		\$1,286 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$2,558	55. DONATIONS/LOBBY		\$574
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$2,099
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$18,521
58. TOTAL TITLE:		\$63,882	58. TOTAL TITLE:		\$397,216
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$119,952
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$4,522
61. TOTAL EXPENSES:		\$63,882	61. TOTAL EXPENSES:		\$521,690
62. INCOME/LOSS TITLE		\$99,833	62. INCOME/LOSS TITLE		\$12,596
63. INCOME/LOSS ESCR		\$16,850	63. INCOME/LOSS ESCRI		\$18,153
64. INCOME/LOSS NON		\$0 \$116.682	64. INCOME/LOSS NON-	-POLICY:	(\$551) \$20,108
65. NET INCOME/LOSS:		\$116,683	65. NET INCOME/LOSS:		\$30,198
66. NUMBER OF POLICI		124	66. NUMBER OF POLICIE		341
67. ALLOCATED FROM I		\$0 \$0	67. ALLOCATED FROM L		\$0 \$0
68. ALLOCATED FROM	UINDEKWKITEK:	\$0	68. ALLOCATED FROM U	INDEKWKITEK.	\$0

SECURED TITLE OF TEXAS, LLC

92469

1. Agency Number:

Doing Business As:

2. Agency Name:

2805 N. DALLAS PARKWAY 517 SOUTH FIRST STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PLANO, TX 75093 4. City, State, Zip: **LUFKIN, TX 75901 INCOME INCOME** 5. TITLE PREMIUMS: \$4,994,840 5. TITLE PREMIUMS: \$1,410,748 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$4.245.614 7. TITLE PREMIUM RETAINED: \$1,199,134 8. EXAMINATION EVIDENCE FEES: \$178,657 8. EXAMINATION EVIDENCE FEES: \$41,952 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$289,704 \$437.996 10. TAX CERTIFICATES: \$279,660 10. TAX CERTIFICATES: \$10,218 11. RECORDING FEES: \$218,631 11. RECORDING FEES: \$105 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$10,159 14. COURIER & OVERNIGHT: \$11,732 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$269.812 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$5,370,717 18. TOTAL TITLE: \$1,822,657 19. TOTAL ESCROW: \$507,346 19. TOTAL ESCROW: \$402,362 20. TOTAL NON-POLICY: \$23,493 20. TOTAL NON-POLICY: \$14,949 21. TOTAL INCOME: \$5,901,556 21. TOTAL INCOME: \$2,239,968 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,368,098 22. SALARIES-EMPLOYEES: \$917,004 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$316,698 24. BENEFITS-EMPLOYEES: \$95,522 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 \$431 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$6,075 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1,256,668 \$4,260 30. RENT: \$147,192 30. RENT: \$85.849 31. UTILITIES: \$9,135 31. UTILITIES: \$20,516 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$8,825 \$14,247 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$72,539 \$28.918 34. EMP. TRAVEL, LODGING & EDUC.: \$82,009 34. EMP. TRAVEL, LODGING & EDUC.: \$2,073 \$18,768 35. INSURANCE: 35. INSURANCE: \$28,176 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$22,409 \$0 37. LEGAL EXPENSE: \$549 37. LEGAL EXPENSE: \$113,400 38. LICENSES, TAXES, & FEES: \$6,598 38. LICENSES, TAXES, & FEES: \$12,118 39. POSTAGE & FREIGHT: \$7,303 39. POSTAGE & FREIGHT: \$3,593 40. COURIER & OVERNIGHT: \$11,175 40. COURIER & OVERNIGHT: \$12,722 41. TELEPHONE & FAX: \$20,984 41. TELEPHONE & FAX: \$9,228 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$356 43. OFFICE SUPPLIES: \$42.841 43. OFFICE SUPPLIES: \$26,411 44. EQUIPMENT/VEHICLE LEASE \$26,609 44. EQUIPMENT/VEHICLE LEASE \$30,894 45. DEPRECIATION: \$36,245 45. DEPRECIATION: \$107,966 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,815 47. DUES, BOARDS & ASSOCIATIONS: \$5,061 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$279,660 \$11,010 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$275,553 51. RECORDING FEES PAID: \$502 52. PLANT LEASE/UPDATES: \$132,364 52. PLANT LEASE/UPDATES: \$10,145 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: \$341 55. DONATIONS/LOBBYING: \$1,698 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$615 \$204,546 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$44,505 58. TOTAL TITLE: \$5,326,515 58. TOTAL TITLE: \$1,615,703 59. TOTAL ESCROW: \$443,534 59. TOTAL ESCROW: \$358,883 60. TOTAL NON-POLICY ABSTRACT: \$893 60. TOTAL NON-POLICY ABSTRACT: \$7,490 61 TOTAL EXPENSES: \$5,770,942 61 TOTAL EXPENSES: \$1.982.076 62. INCOME/LOSS TITLE: \$44,202 62. INCOME/LOSS TITLE: \$206,954 63. INCOME/LOSS ESCROW: \$63.812 63. INCOME/LOSS ESCROW: \$43,479 64. INCOME/LOSS NON-POLICY: \$22,600 64. INCOME/LOSS NON-POLICY: \$7,459 \$130,614 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$257,892 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 3,029 3.404 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

SECURITY & GUARANTY ABSTRACT CO.

92989

1. Agency Number:

1. Agency Number.	92909	THE CONTRACTOR ADMENTS	Agency Number.	9203 4	OM 0. TITLE 1.1.C
2. Agency Name:	SECURITY ABSTRACT & II	TLE COMPANY OF ABILENE	2. Agency Name:		OW & TITLE, L.L.C.
Doing Business As:			Doing Business As:	SECURITY TITLE	
Agency Address:	4400 BUFFALO GAP ROAL	D, SUITE 1100	Agency Address:	5306 HOLLY RD	SUITE B
4. City, State, Zip:	ABILENE, TX 79606		4. City, State, Zip:	CORPUS CHRIST	ΓΙ, TX 78411
3	·		, , ,		•
INICONAF			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,087,885	5. TITLE PREMIUMS:		\$2,642,260
6. % PREMIUM REMITTE	.D.	15.00%	6. % PREMIUM REMITT	FD·	15.00%
7. TITLE PREMIUM RETA		\$1,774,702	7. TITLE PREMIUM RETA		\$2,245,921
8. EXAMINATION EVIDE	NCE FEES:	\$477,049	8. EXAMINATION EVIDI	ENCE FEES:	\$105,945
FEES RECEIVED FOR C	LOSING:	\$29,455	9. FEES RECEIVED FOR (CLOSING:	\$20,554
10. TAX CERTIFICATES:		\$47,697	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$171,394	11. RECORDING FEES:		\$136,685
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$146	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$115	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$5,465	17. OTHER INCOME:		\$8,376
18. TOTAL TITLE:		\$2,506,024	18. TOTAL TITLE:		\$2,517,481
19. TOTAL ESCROW:		\$729,235	19. TOTAL ESCROW:		\$918,850
20. TOTAL NON-POLICY:		\$67,032	20. TOTAL NON-POLICY	· .	\$89,856
21. TOTAL INCOME:		\$3,302,291	21. TOTAL INCOME:		\$3,526,187
Z1. TOTAL INCOME.		\$3,30Z,Z3 T	ZI. TOTAL INCOME.		\$5,520,107
EV. B. E. 1. C. C.			EV. DEL 10-0		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S:	\$933,115	22. SALARIES-EMPLOYE	ES:	\$1,184,959
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYEE		\$532,721	24. BENEFITS-EMPLOYE		\$233,426
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$223	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$2,116	28. C/F-OTHER AGENTS	& UW:	\$518
29. C/F-ATTORNEYS & O		\$64,434	29. C/F-ATTORNEYS & (\$2,201
	THERS.			JITILING.	
30. RENT:		\$184,360	30. RENT:		\$104,697
31. UTILITIES:		\$15,516	31. UTILITIES:		\$11,685
32. ACCOUNTING & AUI	DITING:	\$54,866	32. ACCOUNTING & AU	DITING:	\$10,288
33. ADVERTISING & PRO	MOTIONS:	\$63,188	33. ADVERTISING & PRO	OMOTIONS:	\$26,631
34. EMP. TRAVEL, LODGI		\$28,508	34. EMP. TRAVEL, LODG	ING & FDLIC ·	\$15,902
	140 & EDOC			iivo a eboc	
35. INSURANCE:		\$13,299	35. INSURANCE:		\$28,910
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$846
37. LEGAL EXPENSE:		\$8,031	37. LEGAL EXPENSE:		\$35,500
38. LICENSES, TAXES, & F	FEES:	\$7,316	38. LICENSES, TAXES, &	FEES:	\$1,302
39. POSTAGE & FREIGHT	•	\$8,250	39. POSTAGE & FREIGH	T:	\$10,508
40. COURIER & OVERNIC		\$26,033	40. COURIER & OVERNI		\$34,781
	JIII.			OIII.	
41. TELEPHONE & FAX:		\$18,377	41. TELEPHONE & FAX:		\$11,234
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$19,612
43. OFFICE SUPPLIES:		\$65,165	43. OFFICE SUPPLIES:		\$32,752
44. EQUIPMENT/VEHICLE	E LEASE	\$0	44. EQUIPMENT/VEHICL	.E LEASE	\$2,661
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$867	47. DUES, BOARDS & AS	SSOCIATIONS:	\$6,974
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA		\$47,342	50. TAX CERTIFICATES P		\$0
51. RECORDING FEES PA		\$176,330	51. RECORDING FEES PA		\$148,159
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDA		\$57,191
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBYI		\$0	55. DONATIONS/LOBBY	ING:	\$4,185
56. TRADE ASSOCIATION		\$2,834	56. TRADE ASSOCIATIO		\$0
	TILLJ.			TT I LLJ.	·
57. OTHER EXPENSES:		\$101,846 \$2.354.736	57. OTHER EXPENSES:		\$138,180
58. TOTAL TITLE:		\$2,354,736	58. TOTAL TITLE:		\$2,123,101
59. TOTAL ESCROW:		\$566,752	59. TOTAL ESCROW:		\$706,713
60. TOTAL NON-POLICY	ABSTRACT:	\$50,958	60. TOTAL NON-POLICY	ABSTRACT:	\$73,610
61. TOTAL EXPENSES:		\$2,972,446	61. TOTAL EXPENSES:		\$2,903,424
62. INCOME/LOSS TITLE:			62. INCOME/LOSS TITLE		\$394,380
		\$151,288			
63. INCOME/LOSS ESCRO		\$162,483	63. INCOME/LOSS ESCR		\$212,137
64. INCOME/LOSS NON-	POLICY:	\$16,073	64. INCOME/LOSS NON	-POLICY:	\$16,246
65. NET INCOME/LOSS:		\$329,844	65. NET INCOME/LOSS:		\$622,763
66. NUMBER OF POLICIE	S ISSUED:	7,164	66. NUMBER OF POLICII	ES ISSUED:	2,730
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UNI	DERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
OS. ALLOCATED FROM U	TAD LIVANIII LIV.	ΨO	OU. ALLOCATED FROM	NIAD FIVANULLEU"	\$0

92034

1. Agency Number:

SECURITY PREFERRED TITLE, LLC

92704

1. Agency Number:

2. Agency Name:

Doing Business As: Security Preferred Title, LLC Doing Business As: 321 S ALICE 16211 LA CANTERA PKWY, STE 130 3. Agency Address: 3. Agency Address: 4. City, State, Zip: MONAHANS, TX 79756 4. City, State, Zip: SAN ANTONIO, TX 78256 **INCOME INCOME** 5. TITLE PREMIUMS: \$492,081 5. TITLE PREMIUMS: \$1,449,171 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.08% 7. TITLE PREMIUM RETAINED: \$418.269 7. TITLE PREMIUM RETAINED: \$1,230,664 8. EXAMINATION EVIDENCE FEES: \$86,384 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$66,982 \$578 10. TAX CERTIFICATES: \$1,260 10. TAX CERTIFICATES: \$66,711 11. RECORDING FEES: \$616 11. RECORDING FEES: \$179.334 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$5,964 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$513,071 18. TOTAL TITLE: \$1,543,691 19. TOTAL ESCROW: \$136,871 19. TOTAL ESCROW: \$598,477 20. TOTAL NON-POLICY: \$244,961 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$894,903 21. TOTAL INCOME: \$2,142,168 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$96,161 22. SALARIES-EMPLOYEES: \$494,012 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$24,590 24. BENEFITS-EMPLOYEES: \$104,877 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$10,235 30. RENT: \$65,105 31. UTILITIES: \$3.855 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$6,491 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$131 \$3,403 34. EMP. TRAVEL, LODGING & EDUC.: \$259 34. EMP. TRAVEL, LODGING & EDUC.: \$4.616 35. INSURANCE: \$8 998 35. INSURANCE: \$6.638 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$1,851 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,200 39. POSTAGE & FREIGHT: \$2,838 40. COURIER & OVERNIGHT: \$7,326 40. COURIER & OVERNIGHT: \$25,274 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$2,093 42. PRINTING & PHOTOCOPYING: \$1.902 42. PRINTING & PHOTOCOPYING: \$6,380 43. OFFICE SUPPLIES: \$4,708 43. OFFICE SUPPLIES: \$8,773 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$18.751 \$0 45. DEPRECIATION: \$5,211 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$575 47. DUES, BOARDS & ASSOCIATIONS: \$3,323 48 RAD DERTS: \$512 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$72,481 50. TAX CERTIFICATES PAID: \$1 524 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$221,808 \$1,318 52. PLANT LEASE/UPDATES: \$16.332 52. PLANT LEASE/UPDATES: \$137,422 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,762 57. OTHER EXPENSES: \$31,468 57. OTHER EXPENSES: \$196,050 58. TOTAL TITLE: \$215,795 58. TOTAL TITLE: \$1,384,457 59. TOTAL ESCROW: \$255,835 59. TOTAL ESCROW: \$371,158 60. TOTAL NON-POLICY ABSTRACT: \$105,519 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$577 149 61 TOTAL EXPENSES: \$1.755.615 62. INCOME/LOSS TITLE: \$297,276 62. INCOME/LOSS TITLE: \$159,234 63. INCOME/LOSS ESCROW: (\$118.964) 63. INCOME/LOSS ESCROW: \$227,319 64. INCOME/LOSS NON-POLICY: \$139,442 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$317,754 65. NET INCOME/LOSS: \$386,553 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 886 9,384 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

126278

SECURITY SERVICE TITLE COMPANY, LLC

In	dependent Agents				
1. Agency Number:	92616		1. Agency Number:	111810	
2. Agency Name:	SECURITY TITLE, INC.		2. Agency Name:	SELECT TITLE, LLC	
	SECORITI TITLE, INC.				
Doing Business As:	1000 00000		Doing Business As:	Select Title, LLC	
Agency Address:	106 S. CROCKETT ST.		3. Agency Address:	4655 SWEETWATER	
4. City, State, Zip:	SHERMAN, TX 75090		4. City, State, Zip:	SUGAR LAND, TX 77	479
INCOME			INCOME		
		¢721 252	E TITLE DDENAULDAG		¢c 221 000
5. TITLE PREMIUMS:		\$721,253	5. TITLE PREMIUMS:		\$6,331,999
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$613,065	7. TITLE PREMIUM RETA	AINED:	\$5,382,329
8. EXAMINATION EVID	DENCE FEES:	\$18,855	8. EXAMINATION EVIDE	ENCE FEES:	\$25,052
9. FEES RECEIVED FOR	CLOSING:	\$12,968	9. FEES RECEIVED FOR (CLOSING:	\$510,017
10. TAX CERTIFICATES:		\$5,381	10. TAX CERTIFICATES:		\$210,734
11. RECORDING FEES:		\$62,391	11. RECORDING FEES:		\$325,109
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IIGHT:	\$14,845	14. COURIER & OVERNI	GHT:	\$141,589
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		(\$8,494)	17. OTHER INCOME:		\$0
			18. TOTAL TITLE:		·
18. TOTAL TITLE:		\$719,011			\$6,594,830
19. TOTAL ESCROW:		\$232,597	19. TOTAL ESCROW:		\$2,035,393
20. TOTAL NON-POLIC	Y:	\$8,156	20. TOTAL NON-POLICY	:	\$6,564
21. TOTAL INCOME:		\$959,764	21. TOTAL INCOME:		\$8,636,787
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYI	EEC.	\$284,531	22. SALARIES-EMPLOYE	EC.	\$534.742
					,
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE	EES:	\$34,258	24. BENEFITS-EMPLOYER	ES:	\$190,475
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	S & UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$60,603
27. E/E-ATTORNEYS &	OTHERS:	\$121,569	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
		\$0			\$247,276
29. C/F-ATTORNEYS &	OTHERS.		29. C/F-ATTORNEYS & C	JITIERS.	
30. RENT:		\$40,500	30. RENT:		\$140,428
31. UTILITIES:		\$15,624	31. UTILITIES:		\$3,410
32. ACCOUNTING & AL	UDITING:	\$25,472	32. ACCOUNTING & AU	DITING:	\$561
33. ADVERTISING & PR	ROMOTIONS:	\$7,095	33. ADVERTISING & PRO	OMOTIONS:	\$32,472
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$108	34. EMP. TRAVEL, LODG		\$9,349
35. INSURANCE:		\$10,854	35. INSURANCE:		\$8,912
36. INTEREST EXPENSE:					
	:	\$10	36. INTEREST EXPENSE:		\$130
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,085
38. LICENSES, TAXES, 8	k FEES:	\$3,929	38. LICENSES, TAXES, &	FEES:	\$3,298
39. POSTAGE & FREIGH	HT:	\$2,366	39. POSTAGE & FREIGH	Γ:	\$3,954
40. COURIER & OVERN	IIGHT:	\$16,008	40. COURIER & OVERNIE	GHT:	\$152,152
41. TELEPHONE & FAX:		\$10,737	41. TELEPHONE & FAX:		\$9,133
42. PRINTING & PHOTO	OCOPYING:	\$3,845	42. PRINTING & PHOTO	COPYING:	\$6,874
43. OFFICE SUPPLIES:	0 0 0 1 1 1 1 0 1	\$16,678	43. OFFICE SUPPLIES:		\$12,839
44. EQUIPMENT/VEHIC	TELEACE	\$28,463	44. EQUIPMENT/VEHICL	ELEACE	\$12,033
-	LE LEASE			E LEASE	
45. DEPRECIATION:		\$3,761	45. DEPRECIATION:		\$20,023
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$820	47. DUES, BOARDS & AS	SSOCIATIONS:	\$11,040
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES		\$6,115	50. TAX CERTIFICATES P.		\$210,457
51. RECORDING FEES P		\$86,828	51. RECORDING FEES PA		\$326,879
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$287,417
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE	ES:	\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$36,774	57. OTHER EXPENSES:		\$102,037
58. TOTAL TITLE:		\$756,345	58. TOTAL TITLE:		\$2,386,793
59. TOTAL ESCROW:	V ARCTRACT	\$168,262	59. TOTAL NON POUCY	ARCTRACT	\$5,856,142
60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,011	60. TOTAL NON-POLICY	AR21KACI:	\$560,712
61. TOTAL EXPENSES:		\$931,618	61. TOTAL EXPENSES:		\$8,803,647
62. INCOME/LOSS TITL	E:	(\$37,334)	62. INCOME/LOSS TITLE	:	\$4,208,037
63. INCOME/LOSS ESC	ROW:	\$64,335	63. INCOME/LOSS ESCR	OW:	(\$3,820,749)
64. INCOME/LOSS NO		\$1,145	64. INCOME/LOSS NON		(\$554,148)
65. NET INCOME/LOSS		\$28,146	65. NET INCOME/LOSS:		(\$166,860)
55. TVLT 11 VCOIVIL/ LOSS	•	¥20,170	US. INET INTCONIE, EUSS.		(4100,000)
66. NUMBER OF POLIC	IES ISSUED:	626	66. NUMBER OF POLICIE	ES ISSUED:	16,731
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0
30		ΨΟ	IS. ALLOCATED TROM		40

Independent Agents						
 Agency Number: Agency Name: Doing Business As: 	Agency Name: SENTINEL TITLE COMPANY, LTD		Agency Number: 92406 Agency Name: SERVICE TITLE COMPAI Doing Business As:			MPANY
3. Agency Address:4. City, State, Zip:	Address: 1700 PACIFIC AVENUE, SUITE 3600			 Agency Address: 1408-B BUDDY HOLLY AVENUE City, State, Zip: LUBBOCK, TX 79401 		
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$20,800	5	5. TITLE PREMIUMS: \$3,89		\$3,891,691
6. % PREMIUM REMITTED:		15.00%	6	6. % PREMIUM REMITTED: 15		15.46%
7. TITLE PREMIUM RETAINED:		\$17,680	7	. TITLE PREMIUM RETA	INED:	\$3,290,087
8. EXAMINATION EVIDENCE FEES:		\$0	8	. EXAMINATION EVIDE	NCE FEES:	\$158,382
		216,880	9	. FEES RECEIVED FOR (CLOSING:	\$77,807
10. TAX CERTIFICATES:		\$462	1	10. TAX CERTIFICATES:		\$28,467
11. RECORDING FEES:		\$3,833	1	11. RECORDING FEES:		\$288,975
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT:		\$852	1	14. COURIER & OVERNIGHT:		\$33,797
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$51,319	1			\$1,895
18. TOTAL TITLE:		291,026	1			\$3,879,410
19. TOTAL ESCROW:		\$11,600				\$605,390
20. TOTAL NON-POLICY:		\$0		20. TOTAL NON-POLICY:		\$896
21. TOTAL INCOME:		302,626	2	21. TOTAL INCOME: \$4,485		\$4,485,696
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYEES:		242,964	2	2. SALARIES-EMPLOYE	YEES: \$1,383,499	
23. SALARIES-OWNERS/PARTNERS:		\$0	2	3. SALARIES-OWNERS/	ERS/PARTNERS: \$322,064	
24. BENEFITS-EMPLOYEES:		\$16,407	2	4. BENEFITS-EMPLOYER	-EMPLOYEES: \$255,073	
25. BENEFITS-OWNERS/PARTNERS:		\$0	2	5. BENEFITS-OWNERS/	BENEFITS-OWNERS/PARTNERS: \$59,83.	
26. E/E-OTHER AGENTS & UW:		\$1,225	2	26. E/E-OTHER AGENTS & UW:		\$0
27. E/E-ATTORNEYS & OTHERS:		\$0	2	27. E/E-ATTORNEYS & OTHERS:		\$0
28. C/F-OTHER AGENTS & UW:		\$0	2	28. C/F-OTHER AGENTS & UW:		\$0
29. C/F-ATTORNEYS & OTHERS:		\$0	2	29. C/F-ATTORNEYS & OTHERS:		\$0
30. RENT:		121,412	3	0. RENT:	T: \$265,998	
31. UTILITIES:		\$0	3	1. UTILITIES:	\$28,586	
32. ACCOUNTING & AUDITING:		\$38,150		2. ACCOUNTING & AU		
33. ADVERTISING & PROMOTIONS:		\$47,206	3	3. ADVERTISING & PRO		
34. EMP. TRAVEL, LODGING & EDUC.:		\$24,492	3	4. EMP. TRAVEL, LODG	/EL, LODGING & EDUC.: \$27,6	
35. INSURANCE:		\$12,931	3	5. INSURANCE:		\$55,450
36. INTEREST EXPENSE:		\$7,240	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$9,512	3	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEES:		\$840		·		\$29,091
39. POSTAGE & FREIGHT:		\$496				\$9,537
40. COURIER & OVERNIGHT:		\$852				\$35,060
41. TELEPHONE & FAX:		\$14,397				\$43,794
42. PRINTING & PHOTOCOPYING:		\$5,901				\$7,963
43. OFFICE SUPPLIES:		\$13,539				\$69,278
44. EQUIPMENT/VEHICLE LEASE		\$0				\$36,858
45. DEPRECIATION:		\$21,311		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES:		\$0
		\$5,525		·		\$0
48. BAD DEBTS:		\$0 #0				\$0 #0
49. LOSS & LOSS ADJUSTMENT:		\$0 *463				\$0 \$33,033
50. TAX CERTIFICATES PAID:		\$462		0. TAX CERTIFICATES P.	· ,	
		\$3,990				
·		\$0 #0		·		\$0
		\$0 #0				\$0
·		\$0 #0	-			\$0 \$7.707
·		\$0 #0				\$7,707 \$7,575
56. TRADE ASSOCIATION FEES: \$19,07		\$0 \$10.075		6. TRADE ASSOCIATION 7. OTHER EXPENSES:	ADE ASSOCIATION FEES: \$7,575 'HER EXPENSES: \$111,027	
57. OTHER EXPENSES: \$19,07 58. TOTAL TITLE: \$607,93				·		
						\$3,183,771 \$240,625
		\$24,264 \$0				\$349,625 \$0
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: \$632,1		\$0 632,194				\$0 \$3,533,396
·		o32, 194 .16,904)				\$3,533,396 \$695,639
,		12,664)				\$255,765
		\$0				
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: (\$3		29,568)		64. INCOME/LOSS NON-POLICY: \$896 65. NET INCOME/LOSS: \$952,300		\$896 \$952,300
	•	•			S ISSITED:	3,128
66. NUMBER OF POLICII		4 \$0		66. NUMBER OF POLICIE 67. ALLOCATED TO UND		3,128 \$0
		\$0 \$0		8. ALLOCATED FROM U		\$0 \$0
00. ALLOCATED FROM	UINDERWRITER.	ΦO	C	O. ALLOCATED FROM (NINDERWRITER.	ΦU

SEWELL TITLE CO.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 540 SANTA FE DR 413 SHELBYVILLE STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: WEATHERFORD, TX 76086 4. City, State, Zip: CENTER, TX 75935 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,295,147 5. TITLE PREMIUMS: \$260,122 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,100,875 7. TITLE PREMIUM RETAINED: \$221,104 8. EXAMINATION EVIDENCE FEES: \$116,322 8. EXAMINATION EVIDENCE FEES: \$34,475 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$135,124 \$1.937 10. TAX CERTIFICATES: \$22,594 10. TAX CERTIFICATES: \$3,480 11. RECORDING FEES: \$64.481 11. RECORDING FEES: \$15,709 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$8,826 14. COURIER & OVERNIGHT: \$1,309 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$144 16. INTEREST INCOME: 16. INTEREST INCOME: \$34 \$16,450 17. OTHER INCOME: \$11.831 17. OTHER INCOME: 18. TOTAL TITLE: \$1,464,816 18. TOTAL TITLE: \$289,879 19. TOTAL ESCROW: \$372,662 19. TOTAL ESCROW: \$43,900 20. TOTAL NON-POLICY: \$10,237 20. TOTAL NON-POLICY: \$10,914 21. TOTAL INCOME: \$1,847,715 21. TOTAL INCOME: \$344,693 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$669,703 22. SALARIES-EMPLOYEES: \$89,037 23. SALARIES-OWNERS/PARTNERS: \$140,135 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$93,085 24. BENEFITS-EMPLOYEES: \$27,920 25. BENEFITS-OWNERS/PARTNERS: \$24 744 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$4,475 26. E/E-OTHER AGENTS & UW: \$0 \$1,533 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$3,697 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$635 \$27,234 30. RENT: \$99,110 30. RENT: \$9,000 31. UTILITIES: \$12.306 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$7,319 \$5,844 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$4,426 \$26.663 34. EMP. TRAVEL, LODGING & EDUC.: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$894 35. INSURANCE: \$8.888 35. INSURANCE: \$698 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: \$0 \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$11,745 38. LICENSES, TAXES, & FEES: \$401 39. POSTAGE & FREIGHT: \$4,689 39. POSTAGE & FREIGHT: \$1,482 40. COURIER & OVERNIGHT: \$11,049 40. COURIER & OVERNIGHT: \$1,852 41. TELEPHONE & FAX: \$13,623 41. TELEPHONE & FAX: \$1,224 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$100 \$8.526 43. OFFICE SUPPLIES: \$27,107 43. OFFICE SUPPLIES: \$2,301 44. EQUIPMENT/VEHICLE LEASE \$76 44. EQUIPMENT/VEHICLE LEASE \$2,397 45. DEPRECIATION: \$12,252 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$415 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$12,970 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$26.340 50. TAX CERTIFICATES PAID: \$4 150 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$70,138 \$15.709 52. PLANT LEASE/UPDATES: \$95.211 52. PLANT LEASE/UPDATES: \$227 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: \$474 55. DONATIONS/LOBBYING: \$163 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$43,603 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$15,085 58. TOTAL TITLE: \$1,424,866 58. TOTAL TITLE: \$215,789 59. TOTAL ESCROW: \$308,107 59. TOTAL ESCROW: \$44,162 60. TOTAL NON-POLICY ABSTRACT: \$15,405 60. TOTAL NON-POLICY ABSTRACT: \$11,397 61 TOTAL EXPENSES: \$1.748.378 61 TOTAL EXPENSES: \$271,348 62. INCOME/LOSS TITLE: \$39,950 62. INCOME/LOSS TITLE: \$74,090 63. INCOME/LOSS ESCROW: \$64.555 63. INCOME/LOSS ESCROW: (\$262)64. INCOME/LOSS NON-POLICY: (\$5,168)64. INCOME/LOSS NON-POLICY: (\$483)65. NET INCOME/LOSS: \$99,337 65. NET INCOME/LOSS: \$73,345 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 3,222 634 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

SHELBY COUNTY TITLE CO., INC.

ELLIOTT & WALDRON/SHELBY

Ind	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	91981 SHELTON TITLE COMPANIE Great Plains Title & Abstrac			Agency Number: Agency Name: Doing Business As:	108049 SIGNATURE PIONEER 1	TITLE OF TYLER, LL
3. Agency Address:4. City, State, Zip:	222 S SULLY CLARENDON, TX 79226	•		3. Agency Address: 4. City, State, Zip:	103 W. MCDERMOTT D ALLEN, TX 75013	DR., #100
INCOME			1	INCOME		
5. TITLE PREMIUMS:		\$651,855	!	5. TITLE PREMIUMS:		\$861,163
6. % PREMIUM REMITT	ED:	15.00%		6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$554,077		7. TITLE PREMIUM RETA		\$731,989
8. EXAMINATION EVIDE		\$62,074		8. EXAMINATION EVIDI		\$0
9. FEES RECEIVED FOR (CLOSING:	\$6,529 \$6,335		9. FEES RECEIVED FOR (10. TAX CERTIFICATES:	CLOSING:	\$58,335
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$6,325 \$2,300		11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$5,757		13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0		14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$20,353		17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$657,415 \$183,798		18. TOTAL TITLE: 19. TOTAL ESCROW:		\$790,324 \$0
20. TOTAL NON-POLICY	·.	\$31,287		20. TOTAL ESCROW.	/·	\$0 \$0
21. TOTAL INCOME:		\$872,500		21. TOTAL INCOME:	•	\$790,324
		, , , , , , , , , , , , , , , , , , , ,				,,-
EXPENSES			I	EXPENSES		
22. SALARIES-EMPLOYE		\$267,974	2	22. SALARIES-EMPLOYE	ES:	\$64,423
23. SALARIES-OWNERS/		\$0		23. SALARIES-OWNERS		\$618,000
24. BENEFITS -EMPLOYER		\$20,479		24. BENEFITS-EMPLOYE		\$8,462
25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$0		25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & C		\$0 \$0		27. E/E-ATTORNEYS & (\$0 \$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0		29. C/F-ATTORNEYS & (\$0
30. RENT:		\$18,300	3	30. RENT:		\$6,320
31. UTILITIES:		\$6,862		31. UTILITIES:		\$1,741
32. ACCOUNTING & AU		\$4,826		32. ACCOUNTING & AU		\$19,690
33. ADVERTISING & PRO		\$6,902 \$567		33. ADVERTISING & PRO		\$0 \$2,784
34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$13,145		34. EMP. TRAVEL, LODG 35. INSURANCE:	ING & EDUC	\$2,764 \$6,560
36. INTEREST EXPENSE:		\$16,920		36. INTEREST EXPENSE:		\$0,500
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,147		38. LICENSES, TAXES, &	FEES:	\$9,347
39. POSTAGE & FREIGH		\$5,690		39. Postage & freigh		\$2,585
40. COURIER & OVERNI	GHT:	\$6,551		40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	ACODVINC:	\$8,498		41. TELEPHONE & FAX: 42. PRINTING & PHOTC	CODVINC	\$1,741
43. OFFICE SUPPLIES:	COPYING:	\$518 \$2,875		42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING.	\$0 \$138
44. EQUIPMENT/VEHICL	.E LEASE	\$0		44. EQUIPMENT/VEHICL	.E LEASE	\$0
45. DEPRECIATION:		\$0	4	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,954		47. DUES, BOARDS & A	SSOCIATIONS:	\$0
48. BAD DEBTS:	77.45.47	\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$10,404		49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$0
51. RECORDING FEES PA		\$6,291		51. RECORDING FEES PA		\$0 \$0
52. PLANT LEASE/UPDA		\$0		52. PLANT LEASE/UPDA		\$21,365
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	5:	\$0	!	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBY		\$431		55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$973		56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$197,300		57. OTHER EXPENSES:		\$1,677 \$764.934
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$600,607 \$106,939		58. TOTAL TITLE: 59. TOTAL ESCROW:		\$764,834 \$0
60. TOTAL NON-POLICY	' ABSTRACT:	\$20,268		60. TOTAL ESCROW.	' ABSTRACT:	\$0 \$0
61. TOTAL EXPENSES:		\$727,814		61. TOTAL EXPENSES:		\$764,834
62. INCOME/LOSS TITLE		\$56,808	(62. INCOME/LOSS TITLE	:	\$25,490
63. INCOME/LOSS ESCR		\$76,859		63. INCOME/LOSS ESCR		\$0
64. INCOME/LOSS NON		\$11,019 #144,000		64. INCOME/LOSS NON		\$0 \$25,400
65. NET INCOME/LOSS:		\$144,686	(65. NET INCOME/LOSS:		\$25,490
66. NUMBER OF POLICIE	ES ISSUED:	988	(66. NUMBER OF POLICI	ES ISSUED:	2,358
67. ALLOCATED TO UNE		\$0		67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	UNDERWRITER:	\$0	(68. ALLOCATED FROM (Jnderwriter:	\$0

SIGNATURE PIONEER TITLE OF TYLER, LLC

Inc	dependent Agents				
 Agency Number: 	92691		1. Agency Number:	142860	
2. Agency Name:	SILVER STAR TITLE, LLC		2. Agency Name:	SIMPLIFIED TITLE COMP	PANY, LLC
Doing Business As:	Sendera Title		Doing Business As:		, -
3. Agency Address:	1409 SUMMIT AVE		Agency Address:	403E DAVIS BLVD SHIT	E 20E
-				4925 DAVIS BLVD, SUIT	
4. City, State, Zip:	FORT WORTH, TX 76102		4. City, State, Zip:	NORTH RICHLAND HILI	_S, 1X /6180
INCOME			INCOME		
		¢42.442.740			#425.422
5. TITLE PREMIUMS:		\$12,413,749	5. TITLE PREMIUMS:		\$126,422
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.04%
7. TITLE PREMIUM RETA	AINED:	\$10,551,688	7. TITLE PREMIUM RETA	AINED:	\$107,406
8. EXAMINATION EVIDE	NCE FEES:	\$40,263	8. EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR C	CLOSING:	\$218,003	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$285,926	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$513,511	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$1,772	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,772	13. INSPECTION FEES:		\$0
	CLIT.			CUT	
14. COURIER & OVERNIC	GHI:	\$104,294	14. COURIER & OVERNI	GHI:	\$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:		\$11,715,457	18. TOTAL TITLE:		\$107,406
19. TOTAL ESCROW:		\$1,662,470	19. TOTAL ESCROW:		\$44,750
20. TOTAL NON-POLICY		\$47,549	20. TOTAL NON-POLICY		\$0
21. TOTAL INCOME:	•	\$13,425,476	21. TOTAL INCOME:	•	\$152.156
ZI. TOTAL INCOME.		\$13,423,470	ZI. TOTAL INCOME.		\$132,130
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	FS·	\$5,301,207	22. SALARIES-EMPLOYE	FS·	\$50,706
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEE		\$725.483	24. BENEFITS-EMPLOYE		\$0 \$0
		,			•
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$61,143	26. E/E-OTHER AGENTS		\$17,200
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$270,282	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$800,775	30. RENT:		\$4,500
31. UTILITIES:		\$58,457	31. UTILITIES:		\$0
32. ACCOUNTING & AUI	DITING:	\$30,696	32. ACCOUNTING & AU	DITING:	\$553
33. ADVERTISING & PRO		\$296,542	33. ADVERTISING & PRO		\$5,204
34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$90,342	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0 \$7.037
35. INSURANCE:		\$46,818	35. INSURANCE:		\$7,027
36. INTEREST EXPENSE:		\$15,776	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,716,235	37. LEGAL EXPENSE:		\$1,073
38. LICENSES, TAXES, &	FEES:	\$27,667	38. LICENSES, TAXES, &	FEES:	\$1,245
39. POSTAGE & FREIGHT	Γ:	\$86,882	39. POSTAGE & FREIGH	Γ:	\$4,760
40. COURIER & OVERNIC	GHT:	\$106,599	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$118,089	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	COPYING:	\$31,207	42. PRINTING & PHOTO	COPYING:	\$734
43. OFFICE SUPPLIES:	CO1 1114G.	\$219,998	43. OFFICE SUPPLIES:	cor mvc.	\$3,134
	ELEACE	\$115,359	44. EQUIPMENT/VEHICL	ELEACE	\$5,134
44. EQUIPMENT/VEHICL	E LEASE			E LEASE	
45. DEPRECIATION:		\$189,474	45. DEPRECIATION:		\$3,893
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$36,966	47. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$221
50. TAX CERTIFICATES PA	AID:	\$277,160	50. TAX CERTIFICATES P	AID:	\$0
51. RECORDING FEES PA	AID:	\$528,382	51. RECORDING FEES PA	AID:	\$0
52. PLANT LEASE/UPDAT	TES:	\$260,473	52. PLANT LEASE/UPDA	TES:	\$9,061
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
		\$19,557	55. DONATIONS/LOBBY		\$0
55. DONATIONS/LOBBY			·		•
56. TRADE ASSOCIATION	V FEES.	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$114,646	57. OTHER EXPENSES:		\$16,164
58. TOTAL TITLE:		\$11,546,215	58. TOTAL TITLE:		\$125,474
59. TOTAL ESCROW:		\$1,470,952	59. TOTAL ESCROW:		\$850
60. TOTAL NON-POLICY	ABSTRACT:	\$617	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$13,017,784	61. TOTAL EXPENSES:		\$126,324
62. INCOME/LOSS TITLE		\$169,242	62. INCOME/LOSS TITLE		(\$18,068)
63. INCOME/LOSS ESCR		\$191,518	63. INCOME/LOSS ESCR		\$43,900
64. INCOME/LOSS NON-		\$46,932	64. INCOME/LOSS NON		\$45,500
65. NET INCOME/LOSS:	. OLICI.		65. NET INCOME/LOSS:		•
03. INET TINCUIVIE/LUSS:		\$407,692	US. INET TINCUIVIE/LUSS:		\$25,832
66. NUMBER OF POLICIE	ES ISSUED:	9,411	66. NUMBER OF POLICIE	ES ISSUED.	501
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
OU. ALLOCATED FROM C	DINDLINVINITER.	Φ0	55. ALLOCATED FROM	DINDERWINITER.	ΦU

ina	lependent Agents				
 Agency Number: Agency Name: Doing Business As: 	123560 SINGLESOURCE PROPERTY SOLU SingleSource Property	TIONS OF TEXAS, LLC	 Agency Number: Agency Name: Doing Business As: 	91848 SNYDER ABSTRACT &	TITLE COMPANY, INC.
_			•	2017 COLLECT AVENU	ır
3. Agency Address:	130 N. PRESTON		3. Agency Address:	2617 COLLEGE AVENU	JE
4. City, State, Zip:	PROSPER, TX 75078		4. City, State, Zip:	SNYDER, TX 79549	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$421,634
6. % PREMIUM REMITTE			6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA		\$0	7. TITLE PREMIUM RETA		\$358,389
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDE		\$436,112
9. FEES RECEIVED FOR C	CLOSING: \$96	5,656	9. FEES RECEIVED FOR (CLOSING:	\$16,409
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$7,905
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$39,745
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	HT:	\$0	14. COURIER & OVERNI	GHT:	\$4,340
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:	·	5,656	18. TOTAL TITLE:		\$862,900
19. TOTAL ESCROW:	·	5,050	19. TOTAL ESCROW:	,	\$99,450
20. TOTAL NON-POLICY:		\$0 > 70.6	20. TOTAL NON-POLICY	:	\$200,722
21. TOTAL INCOME:	\$202	2,706	21. TOTAL INCOME:		\$1,163,072
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S: \$138	,899	22. SALARIES-EMPLOYE	ES:	\$186,144
23. SALARIES-OWNERS/F	PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	S:	\$802	24. BENEFITS-EMPLOYER	ES:	\$41,255
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS 8	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & O	THERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$405,455
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$1,104
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:	\$20	,835	30. RENT:		\$12,569
31. UTILITIES:		\$0	31. UTILITIES:		\$11,512
32. ACCOUNTING & AUD	DITING: \$4	,400	32. ACCOUNTING & AU	DITING:	\$2,560
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$861
34. EMP. TRAVEL, LODGII	NG & EDUC.: \$1	,348	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,170
35. INSURANCE:		\$0	35. INSURANCE:		\$15,590
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F		\$70	38. LICENSES, TAXES, &		\$6,594
39. POSTAGE & FREIGHT		\$385	39. POSTAGE & FREIGH		\$7,063
40. COURIER & OVERNIG		\$0	40. COURIER & OVERNI	GHI:	\$5,666
41. TELEPHONE & FAX:		\$415	41. TELEPHONE & FAX:	CODVINIC	\$4,649
42. PRINTING & PHOTOG		\$0 talo	42. PRINTING & PHOTO	COPYING:	\$2,959 #15,703
43. OFFICE SUPPLIES:		\$118 \$670	43. OFFICE SUPPLIES:	ELEACE	\$15,792 \$9,704
44. EQUIPMENT/VEHICLE 45. DEPRECIATION:	ELEASE		44. EQUIPMENT/VEHICL	E LEASE	
46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
46. DIRECTORS FEES: 47. DUES, BOARDS & AS	SOCIATIONS:	\$0 \$0	46. DIRECTORS FEES: 47. DUES, BOARDS & AS	SSOCIATIONIS:	\$0 \$264
48. BAD DEBTS:	JOSIATIONS.	\$0 \$0	48. BAD DEBTS:	JOCIATIONS.	\$2 04 \$0
49. LOSS & LOSS ADJUST	TMFNT:	\$0 \$0	49. LOSS & LOSS ADJUS	STMFNT:	\$0 \$0
50. TAX CERTIFICATES PA		\$0	50. TAX CERTIFICATES P		\$9,740
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA		\$40.848
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPDA		\$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/LOBBY	ING:	\$218
56. TRADE ASSOCIATION	I FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$679
57. OTHER EXPENSES:	\$20	,372	57. OTHER EXPENSES:		\$182,059
58. TOTAL TITLE:	\$188	,314	58. TOTAL TITLE:		\$969,457
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$61,359
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$113,406
61. TOTAL EXPENSES:	\$188	,314	61. TOTAL EXPENSES:		\$1,144,222
62. INCOME/LOSS TITLE:	(\$91,	658)	62. INCOME/LOSS TITLE		(\$106,557)
63. INCOME/LOSS ESCRO	·	,050	63. INCOME/LOSS ESCR		\$38,091
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NON		\$87,316
65. NET INCOME/LOSS:	\$14	,392	65. NET INCOME/LOSS:		\$18,850
66. NUMBER OF POLICIE	S ISSUED:	0	66. NUMBER OF POLICIE	ES ISSUED:	996
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

	dependent Agents					
 Agency Number: 	138537		1	. Agency Number:	121548	
Agency Name:	SOLIDIFI TITLE AGENCY, LTD		2	2. Agency Name:	SONORA TITLE, LLC	
Doing Business As:				Doing Business As:		
3. Agency Address:	12727 FEATHERWOOD DRIV	E, SUITE 108	3	B. Agency Address:	1570 RIVER ROAD	
4. City, State, Zip:	HOUSTON, TX 77034			. City, State, Zip:	BOERNE, TX 78006	
INCOME			I	NCOME		
5. TITLE PREMIUMS:	\$	3,235,682	5	. TITLE PREMIUMS:		\$86,809
6. % PREMIUM REMITTI		15.00%	6	. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		2,750,330		. TITLE PREMIUM RETA		\$73,787
8. EXAMINATION EVIDE		\$9,000		B. EXAMINATION EVIDI		\$0
9. FEES RECEIVED FOR (\$349,722). FEES RECEIVED FOR		\$117,666
	LLOSING.				CLOSING.	
10. TAX CERTIFICATES:		\$86,471		0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$271,770		1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$127,515	1	4. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	3,594,808	1	8. TOTAL TITLE:		\$191,454
19. TOTAL ESCROW:	·	\$695,313		9. TOTAL ESCROW:		\$2,829
20. TOTAL NON-POLICY		\$0		0. TOTAL NON-POLICY	··	\$0
21. TOTAL INCOME:		4,290,121		1. TOTAL INCOME:	•	\$194,283
ZI. TOTAL INCOME.	4	4,230,121	_	T. TOTAL INCOME.		ψ15 4 ,205
EXPENSES			F	EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$579,219		2. SALARIES-EMPLOYE	EC.	\$43,701
23. SALARIES-OWNERS/				3. SALARIES-CIVILLOTE		
·		\$0 \$06.350				\$0 #F 22F
24. BENEFITS-EMPLOYER		\$96,358		4. BENEFITS-EMPLOYE		\$5,225
25. BENEFITS-OWNERS/		\$0		25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS		\$357,258		.6. E/E-OTHER AGENTS		\$4,942
27. E/E-ATTORNEYS & C	OTHERS:	\$0	2	.7. e/e-attorneys & 0	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	2	9. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$45,836	3	0. RENT:		\$4,000
31. UTILITIES:		\$7,104	3	1. UTILITIES:		\$800
32. ACCOUNTING & AU	DITING:	\$24,656	3	2. ACCOUNTING & AU	DITING:	\$5,150
33. ADVERTISING & PRO		\$17,270		3. ADVERTISING & PRO		\$6,274
34. EMP. TRAVEL, LODG		\$52,321		4. EMP. TRAVEL, LODG		\$3,647
35. INSURANCE:	ING & EDUC			5. INSURANCE:	ING & EDUC	\$3,047
		\$16,807				
36. INTEREST EXPENSE:		\$1,473		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$6,129		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$12,172		88. LICENSES, TAXES, &		\$70
39. POSTAGE & FREIGH	Γ:	\$3,285	3	9. Postage & Freigh	Т:	\$629
40. COURIER & OVERNI	GHT:	\$127,515	4	0. COURIER & OVERNI	GHT:	\$1,494
41. TELEPHONE & FAX:		\$19,705	4	1. TELEPHONE & FAX:		\$609
42. PRINTING & PHOTO	COPYING:	\$0	4	2. PRINTING & PHOTO	COPYING:	\$67
43. OFFICE SUPPLIES:		\$10,046		3. OFFICE SUPPLIES:		\$608
44. EQUIPMENT/VEHICL	E LEASE	\$585	4	4. EQUIPMENT/VEHICL	.E LEASE	\$0
45. DEPRECIATION:		\$35,284		5. DEPRECIATION:		\$668
46. DIRECTORS' FEES:		\$0	Δ	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,826		7. DUES, BOARDS & A	SSOCIATIONS:	\$509
48. BAD DEBTS:	,5500,7710145.	\$0		8. BAD DEBTS:	33001, 110113.	\$0
	TMENIT			19. LOSS & LOSS ADJUS	CTMENIT.	
49. LOSS & LOSS ADJUS		\$0 ¢06.471				\$0 \$0
50. TAX CERTIFICATES P.		\$86,471		0. TAX CERTIFICATES P		\$0 \$277
51. RECORDING FEES PA		\$271,770		1. RECORDING FEES PA		\$277
52. PLANT LEASE/UPDA		\$0		2. PLANT LEASE/UPDA		\$14,815
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. Damages for Bad	FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	ING:	\$261	5	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	5	6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$556,032	5	7. OTHER EXPENSES:		\$340
58. TOTAL TITLE:		2,329,383	5	8. TOTAL TITLE:		\$93,824
59. TOTAL ESCROW:		\$320,956		9. TOTAL ESCROW:		\$100
60. TOTAL NON-POLICY		\$0		60. TOTAL NON-POLICY	' ABSTRACT:	\$0
61. TOTAL EXPENSES:		2,650,339		61. TOTAL EXPENSES:		\$93,924
62. INCOME/LOSS TITLE		1,265,425		52. INCOME/LOSS TITLE	;.	\$97,630
63. INCOME/LOSS ESCR		\$374,357		3. INCOME/LOSS ESCR		\$2,729
64. INCOME/LOSS NON		\$0 1.630.783		64. INCOME/LOSS NON		\$0 #100.350
65. NET INCOME/LOSS:	\$	1,639,782	6	55. NET INCOME/LOSS:		\$100,359
66. NUMBER OF POLICIE	ES ISSUED:	13,094	F	66. NUMBER OF POLICI	ES ISSUED.	253
67. ALLOCATED TO UNE		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0		58. ALLOCATED FROM (\$0 \$0
SO, ALLOCATED TROM	LIVELLI LIV.	Ψ~		O. ALLOCATED TROM	J J LINTTINI LIN.	40

92215

1. Agency Number:

Agency Number. Agency Name:	SOUTH LAND TITLE, LLC			Agency Name:	COLITH DI AINIC ARCTRACT	COMPANY
2. Agency Name:			۷.	Agency Name:	SOUTH PLAINS ABSTRACT	COMPANY
Doing Business As:	GUARANTY TITLE OF GRII	MES		Doing Business As:		
Agency Address:	6710 STEWART ROAD, SU	JITE 300	3.	Agency Address:	408 NORTH FIRST STREET	
4. City, State, Zip:	GALVESTON, TX 77551		4.	City, State, Zip:	LAMESA, TX 79331	
,						
INCOME			INI	COME		
TITLE PREMIUMS:		\$11,704,253	5.	TITLE PREMIUMS:		\$212,098
6. % PREMIUM REMITTE	ED:	15.04%	6.	% PREMIUM REMITTE	ED:	14.98%
7. TITLE PREMIUM RETA	AINED:	\$9,944,116	7.	TITLE PREMIUM RETA	INED:	\$180,331
8. EXAMINATION EVIDE		\$682,168		EXAMINATION EVIDE		\$217,585
9. FEES RECEIVED FOR C		\$103,293		FEES RECEIVED FOR C		\$12,715
	LLOSING.				LOSING.	
10. TAX CERTIFICATES:		\$358,365		. TAX CERTIFICATES:		\$3,306
11. RECORDING FEES:		\$723,372		. RECORDING FEES:		\$1,597
12. RESTRICTIONS:		\$0	12	. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,927	13	. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$15,144	14	. COURIER & OVERNIC	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15	. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,919		. OTHER INCOME:		\$1,839
18. TOTAL TITLE:		\$11,838,304	18	. TOTAL TITLE:		\$417,373
19. TOTAL ESCROW:		\$2,810,191	19	. TOTAL ESCROW:		\$89,659
20. TOTAL NON-POLICY:		\$96,122	20	. TOTAL NON-POLICY:		\$189,049
21. TOTAL INCOME:		\$14,744,617	21	. TOTAL INCOME:		\$696,081
2.1.1017(2.1.1001.12.		Ψ,,σ				Ψοσογοσ.
EVDENCEC			Ε.	DENICEC		
EXPENSES				(PENSES		
22. SALARIES-EMPLOYEE	ES:	\$4,038,911	22	. Salaries-employee	ES:	\$73,075
23. SALARIES-OWNERS/	PARTNERS:	\$0	23	. SALARIES-OWNERS/I	PARTNERS:	\$28,800
24. BENEFITS-EMPLOYEE	ES:	\$2,197,722	24	. BENEFITS-EMPLOYEE	S:	\$13,963
25. BENEFITS-OWNERS/I		\$0		. BENEFITS-OWNERS/F		\$6,050
26. E/E-OTHER AGENTS		\$7,040		. E/E-OTHER AGENTS		\$0,030
27. E/E-ATTORNEYS & O		\$0		. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28	. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$161,334	29	. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$738,976	30	. RENT:		\$3,600
31. UTILITIES:		\$62,244	31	. UTILITIES:		\$4,003
32. ACCOUNTING & AUI	DITING:	\$17,615		. ACCOUNTING & AUI	DITING:	\$2,652
33. ADVERTISING & PRO				. ADVERTISING & PRO		\$655
		\$502,362				
34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$54,226		. EMP. TRAVEL, LODGI	NG & EDUC.:	\$5,188
35. INSURANCE:		\$87,536		. INSURANCE:		\$12,746
36. INTEREST EXPENSE:		\$0	36	. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$20,584	37	. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$44,156	38	. LICENSES, TAXES, & I	FEES:	\$1,496
39. POSTAGE & FREIGHT		\$39,539		. POSTAGE & FREIGHT		\$1,490
40. COURIER & OVERNIC	3H1:	\$174,535		. COURIER & OVERNIC	3H1:	\$2,784
41. TELEPHONE & FAX:		\$85,720		. TELEPHONE & FAX:		\$1,697
42. PRINTING & PHOTO	COPYING:	\$0	42	. PRINTING & PHOTO	COPYING:	\$400
43. OFFICE SUPPLIES:		\$327,820	43	. OFFICE SUPPLIES:		\$4,925
44. EQUIPMENT/VEHICL	E LEASE	\$60,482	44	. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$610,476	45	. DEPRECIATION:		\$41,162
46. DIRECTORS' FEES:		\$0		. DIRECTORS' FEES:		\$0
	SCOCIATIONIS:	-			COCIATIONIC:	
47. DUES, BOARDS & AS	SOCIATIONS.	\$692		. DUES, BOARDS & AS	SOCIATIONS.	\$784
48. BAD DEBTS:		\$0		. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		. Loss & Loss Adjus		\$0
50. TAX CERTIFICATES PA	AID:	\$360,278	50	. TAX CERTIFICATES PA	AID:	\$4,430
51. RECORDING FEES PA	AID:	\$788,531	51	. RECORDING FEES PA	ID:	\$1,499
52. PLANT LEASE/UPDAT	TES:	\$690,489	52	. PLANT LEASE/UPDAT	TES:	\$0
53. DAMAGES FOR BAD		\$0		. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYI		\$0		. DONATIONS/LOBBYI		\$1,065
56. TRADE ASSOCIATION	N FEES:	\$8,713		. Trade association	N FEES:	\$709
57. OTHER EXPENSES:		\$476,664	57	. OTHER EXPENSES:		\$11,591
58. TOTAL TITLE:		\$11,556,645	58	. TOTAL TITLE:		\$224,764
59. TOTAL ESCROW:		\$2,197,953		. TOTAL ESCROW:		\$55,898
60. TOTAL NON-POLICY	ARSTRACT.	\$111,222		. TOTAL NON-POLICY	ABSTRACT.	\$103,598
	ADDITIONET.				ADDITION.	
61. TOTAL EXPENSES:		\$13,865,820		. TOTAL EXPENSES:		\$384,260
62. INCOME/LOSS TITLE:		\$281,659		. INCOME/LOSS TITLE:		\$192,609
63. INCOME/LOSS ESCR		\$612,238		. INCOME/LOSS ESCR		\$33,761
64. INCOME/LOSS NON-	-POLICY:	(\$15,100)	64	. INCOME/LOSS NON-	-POLICY:	\$85,451
65. NET INCOME/LOSS:		\$878,797	65	. NET INCOME/LOSS:		\$311,821
66. NUMBER OF POLICIE	ES ISSUED:	35,757	66	. NUMBER OF POLICIE	S ISSUED:	550
67. ALLOCATED TO UND	DERWRITER:	\$0	67	. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68	. ALLOCATED FROM U	INDERWRITER:	\$0
		• •				•

92227

1. Agency Number:

In	dependent Age	ents			
 Agency Number: Agency Name: 	91954 SOUTHWEST ABS	TRACT COMPANY, INC.	Agency Number: Agency Name:	92813 SOUTHWEST LAND	TITLE CO. OF BEE CO
Doing Business As:			Doing Business As:		
3. Agency Address:	115 E LOSOYA ST	_	3. Agency Address:	112 N. WASHINGTO	N STREET
4. City, State, Zip:	DEL RIO, TX 78840)	4. City, State, Zip:	BEEVILLE, TX 78102	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,127,830	5. TITLE PREMIUMS:		\$343,008
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$958,656	7. TITLE PREMIUM RETA	INED:	\$291,557
8. EXAMINATION EVID	ENCE FEES:	\$94,276	8. EXAMINATION EVIDE	NCE FEES:	\$45,852
9. FEES RECEIVED FOR	CLOSING:	\$2,067	9. FEES RECEIVED FOR C	CLOSING:	\$0
10. TAX CERTIFICATES:		\$14,529	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$71,675	11. RECORDING FEES:		\$26,325
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNIC	GHT:	\$14,852
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:		\$1,141,203	18. TOTAL TITLE:		\$378,586
19. TOTAL ESCROW:		\$282,012	19. TOTAL ESCROW:		\$105,389
20. TOTAL NON-POLICY	/ :	\$56,590	20. TOTAL NON-POLICY:		\$600
21. TOTAL INCOME:		\$1,479,805	21. TOTAL INCOME:		\$484,575
EXPENSES		4252.770	EXPENSES	-6	¢452.224
22. SALARIES-EMPLOYE		\$353,770	22. SALARIES-EMPLOYEE		\$152,231
23. SALARIES-OWNERS,		\$435,084	23. SALARIES-OWNERS/		\$65,598
24. BENEFITS-EMPLOYE		\$80,752	24. BENEFITS - EMPLOYEE		\$0
25. BENEFITS-OWNERS,		\$0 \$5.760	25. BENEFITS-OWNERS/I		\$0 \$0
26. E/E-OTHER AGENTS		\$5,760 \$1,334	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & (\$1,334	27. E/E-ATTORNEYS & O		\$0 \$0
28. C/F-OTHER AGENTS		\$908 \$0	28. C/F-OTHER AGENTS		\$0 \$0
29. C/F-ATTORNEYS & (30. RENT:	OTHERS:	\$U \$100,411	29. C/F-ATTORNEYS & C 30. RENT:	THEKS.	۵۰ \$11,700
31. UTILITIES:		\$100,411	31. UTILITIES:		\$11,700 \$2,426
	IDITING:			DITING	
32. ACCOUNTING & AU		\$30,420 \$4,877	32. ACCOUNTING & AUI		\$3,802 \$239
33. ADVERTISING & PRO		\$4,67 <i>7</i> \$6,955	33. ADVERTISING & PRC 34. EMP. TRAVEL, LODGI		\$239 \$1,480
34. EMP. TRAVEL, LODG 35. INSURANCE:	IING & EDUC	\$86,100	35. INSURANCE:	NG & EDUC	\$1, 4 60 \$2,523
36. INTEREST EXPENSE:		\$00,100	36. INTEREST EXPENSE:		\$2,323 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, &	EEEC.	\$0 \$11,735	37. LEGAL EXPENSE. 38. LICENSES, TAXES, & I	EEEC.	\$348
39. POSTAGE & FREIGH		\$11,733 \$4,274	39. POSTAGE & FREIGHT		\$1,830
40. COURIER & OVERNI		\$13,157	40. COURIER & OVERNIC		\$1,850 \$14,852
41. TELEPHONE & FAX:	IGHT.	\$13,137 \$7,918	41. TELEPHONE & FAX:	JIII.	\$1,930
42. PRINTING & PHOTO	CODVING.	\$0 \$0	42. PRINTING & PHOTO	CODVING:	\$1,550
43. OFFICE SUPPLIES:	COI TING.	\$12,862	43. OFFICE SUPPLIES:	COI TING.	\$3,839
44. EQUIPMENT/VEHICI	FIFASF	\$22,226	44. EQUIPMENT/VEHICLI	FΙFΔSF	\$4,694
45. DEPRECIATION:	LL LLASL	\$6,969	45. DEPRECIATION:	LLLASL	\$0
46. DIRECTORS' FEES:		\$53,353	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & AS	SOCIATIONS.	\$202
48. BAD DEBTS:	5556,1115115.	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES F		\$17,7 4 1	50. TAX CERTIFICATES PA		\$0
51. RECORDING FEES PA		\$74,577	51. RECORDING FEES PA		\$26,325
52. PLANT LEASE/UPDA		\$1,818	52. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY	/ING:	\$78	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$5,492	57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$1,349,278	58. TOTAL TITLE:		\$294,019
59. TOTAL ESCROW:		\$300,477	59. TOTAL ESCROW:		\$143,134
60. TOTAL NON-POLICY	/ ABSTRACT:	\$47,574	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,697,329	61. TOTAL EXPENSES:		\$437,153
62. INCOME/LOSS TITLE	<u>:</u> :	(\$208,075)	62. INCOME/LOSS TITLE:	:	\$84,567
63. INCOME/LOSS ESCR		(\$18,465)	63. INCOME/LOSS ESCR		(\$37,745)
64. INCOME/LOSS NON		\$9,016	64. INCOME/LOSS NON-		\$600
65. NET INCOME/LOSS:		(\$217,524)	65. NET INCOME/LOSS:		\$47,422
66. NUMBER OF POLICI	ES ISSITED.	4,849	66. NUMBER OF POLICIE	S ISSUED.	566
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM U		\$0 \$0
33. ALLOCATED TROWN	C D LIVETINI LIV.	40	SS. ALLOCATED TROWN	LINTINI LIN	40

SOUTHWEST LAND TITLE CO. OF BEE COUNTY, INC.

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: 	112336 SOVEREIGNTY ABSTRACT & 318 NORTH 1ST STREET	& TITLE COMPANY, INC.	 Agency N Agency N Doing But Agency A 	lame: siness As:	145834 SPARK TITLE, LLC Spark Title 9050 CAP TX HW	Y BLDG 3 STE 255
4. City, State, Zip:	HASKELL, TX 79521		4. City, State	e, Zip:	AUSTIN, TX 7875	9
INCOME			INCOME			
5. TITLE PREMIUMS:		\$158,116	5. TITLE PRE	MIUMS:		\$34,635
6. % PREMIUM REMITT	ED:	15.12%	6. % PREMIL	JM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$134,205	7. TITLE PRE	MIUM RETAI	INED:	\$29,440
8. EXAMINATION EVIDE	ENCE FEES:	\$14,333	8. EXAMINA	TION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$34,612	9. FEES REC	EIVED FOR C	LOSING:	\$117,758
10. TAX CERTIFICATES:		\$811	10. TAX CER	TIFICATES:		\$4,576
11. RECORDING FEES:		\$8,793	11. RECORDI	ING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICT	ΓΙΟΝS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTI	ION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$1,055	14. COURIER	& OVERNIG	HT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHO	NE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST			\$0
17. OTHER INCOME:		\$0	17. OTHER IN			\$0
18. TOTAL TITLE:		\$193,809	18. TOTAL TI			\$151,774
19. TOTAL ESCROW:		\$25,948	19. TOTAL ES			\$70,150
20. TOTAL NON-POLICY	/ :	\$12,846	20. TOTAL N			\$0
21. TOTAL INCOME:		\$232,603	21. TOTAL IN	ICOME:		\$221,924
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYE	ES:	\$95,965	22. SALARIES	S-EMPLOYEE:	S:	\$128,057
23. SALARIES-OWNERS/		\$0	23. SALARIES			\$0
24. BENEFITS-EMPLOYE		\$13,163	24. BENEFITS			\$15,684
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS	S-OWNERS/P	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$37,313	26. E/E-OTH	ER AGENTS 8	દ્રે UW:	\$21,172
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTO	ORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTH	ER AGENTS 8	& UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATT0	orneys & o	THERS:	\$0
30. RENT:		\$20,250	30. RENT:			\$26,428
31. UTILITIES:		\$4,261	31. UTILITIES			\$0
32. ACCOUNTING & AU		\$10,706	32. ACCOUN			\$1,513
33. ADVERTISING & PRO		\$334 \$0	33. ADVERTI			\$2,465
34. EMP. TRAVEL, LODG 35. INSURANCE:	IING & EDUC.:	\$0 \$3,209	34. EMP. TRA		NG & EDUC.:	\$1,651 \$3,574
36. INTEREST EXPENSE:		\$3,209	36. INTEREST			\$3,374 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EX			\$8,692
38. LICENSES, TAXES, &	FEES:	\$494	38. LICENSES		EES:	\$0
39. POSTAGE & FREIGH		\$1,148	39. POSTAGE			\$782
40. COURIER & OVERNI	GHT:	\$1,055	40. COURIER	& OVERNIG	iHT:	\$11,940
41. TELEPHONE & FAX:		\$3,336	41. TELEPHO			\$97
42. PRINTING & PHOTO	COPYING:	\$14,295	42. PRINTING	G & PHOTOC	COPYING:	\$0
43. OFFICE SUPPLIES:		\$1,816	43. OFFICE S	UPPLIES:		\$11,358
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPME		LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIA			\$11,428
46. DIRECTORS' FEES:		\$0	46. DIRECTO			\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0 \$0			SOCIATIONS:	\$1,800
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	STMENIT:	\$0 \$0	48. BAD DEB 49. LOSS & L		IMENIT:	\$0 \$0
50. TAX CERTIFICATES P		\$0 \$811	50. TAX CER			\$0 \$4,576
51. RECORDING FEES PA		\$8,793	51. RECORDI			\$9,789
52. PLANT LEASE/UPDA		\$0	52. PLANT LE			\$6,780
53. DAMAGES FOR BAD		\$0			FAITH SUITS:	\$0
54. FINES OR PENALTIES		\$0	54. FINES OF	R PENALTIES:		\$0
55. DONATIONS/LOBBY	′ING:	\$0	55. DONATIO	ONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE A	SSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$11,479	57. OTHER E	XPENSES:		\$6,557
58. TOTAL TITLE:		\$228,428	58. TOTAL TI			\$274,343
59. TOTAL ESCROW:	/ A DOTTO A CT	\$0	59. TOTAL ES		. DCTD :	\$88,546
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL N		ABSTRACT:	\$0
61. TOTAL EXPENSES:	.	\$228,428	61. TOTAL EX			\$362,889
62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR		(\$34,619) \$25,948	62. INCOME			(\$122,569) (\$18.396)
64. INCOME/LOSS NON		\$25,948 \$12,846	63. INCOME, 64. INCOME,			(\$18,396) \$0
65. NET INCOME/LOSS:		\$4,175	65. NET INCOME,		I OLICI.	\$0 (\$140,965)
55. INET INCOMIL/ LOSS.		ψ1,113	OS. INET INCO	J.11.L/ LOJJ.		(4170,303)
66. NUMBER OF POLICII		146	66. NUMBER			96
67. ALLOCATED TO UNI		\$0 \$0	67. ALLOCAT			\$0
68. ALLOCATED FROM U	underwriter:	\$0	68. ALLOCAT	ED FROM U	NDERWRITER:	\$0

Independent Agents 92751 SPILLER ABSTRACT COMPANY, INC.

Inc	dependent Agents				
1. Agency Number:	92751		1. Agency Number:	92753	
2. Agency Name:	SPILLER ABSTRACT COMPA	NY, INC.	2. Agency Name:	STONE TITLE COMPAN	Y, INC.
Doing Business As:			Doing Business As:		
3. Agency Address:	122 EAST BELKNAP		3. Agency Address:	33 1ST ST. NW	
4. City, State, Zip:	JACKSBORO, TX 76458		4. City, State, Zip:	PARIS, TX 75460	
i. City, State, 21p.	37 CR320110, 177 70 130		i. City, State, Lip.	171113, 17. 13 100	
INICOME			INICOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$203,127	5. TITLE PREMIUMS:		\$1,485,416
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTE	ED:	14.99%
7. TITLE PREMIUM RETA	AINED:	\$172,658	7. TITLE PREMIUM RETA	INED:	\$1,262,798
8. EXAMINATION EVIDE	ENCE FEES:	\$26,369	8. EXAMINATION EVIDE	NCE FEES:	\$122,600
9. FEES RECEIVED FOR	CLOSING:	\$6,045	9. FEES RECEIVED FOR C	CLOSING:	\$11,072
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$16,500
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$132,112
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	снт.	\$0	14. COURIER & OVERNIC	CHT∙	\$9,469
15. TELEPHONE & FAX:	orri.	\$0 \$0	15. TELEPHONE & FAX:	JIII.	\$0,409
		\$0 \$0			
16. INTEREST INCOME:			16. INTEREST INCOME:		\$1,398
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$4,613
18. TOTAL TITLE:		\$205,072	18. TOTAL TITLE:		\$1,560,562
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$488,531
20. TOTAL NON-POLICY	<i>(</i> :	\$0	20. TOTAL NON-POLICY		\$17,390
21. TOTAL INCOME:		\$205,072	21. TOTAL INCOME:		\$2,066,483
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$144,182	22. SALARIES-EMPLOYEE	:S:	\$400,097
23. SALARIES-OWNERS/	/PARTNERS:	\$0	23. SALARIES-OWNERS/		\$416,481
24. BENEFITS-EMPLOYE		\$15,139	24. BENEFITS-EMPLOYEE		\$50,000
25. BENEFITS-OWNERS/		\$15,155	25. BENEFITS-OWNERS/		\$10,000
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENTS		\$10,000
27. E/E-ATTORNEYS & C		\$28,063	27. E/E-ATTORNEYS & C		\$363,157
		\$20,003			\$303,137 \$0
28. C/F-OTHER AGENTS			28. C/F-OTHER AGENTS		
29. C/F-ATTORNEYS & (OTHERS:	\$0 \$0	29. C/F-ATTORNEYS & C	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$7,640
31. UTILITIES:		\$400	31. UTILITIES:		\$5,572
32. ACCOUNTING & AU		\$3,650	32. ACCOUNTING & AUI		\$3,035
33. ADVERTISING & PRO	OMOTIONS:	\$0	33. ADVERTISING & PRO		\$36,077
34. EMP. TRAVEL, LODG	SING & EDUC.:	\$0	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$13,027
35. INSURANCE:		\$3,173	35. INSURANCE:		\$22,417
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$273	38. LICENSES, TAXES, &	FEES:	\$7,454
39. POSTAGE & FREIGH	T:	\$1,300	39. POSTAGE & FREIGHT	•	\$1,268
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNIG		\$8,521
41. TELEPHONE & FAX:		\$800	41. TELEPHONE & FAX:		\$16,695
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$1,831
43. OFFICE SUPPLIES:	7601 11110.	\$3,800	43. OFFICE SUPPLIES:	COT THYO.	\$35,319
44. EQUIPMENT/VEHICL	FIFASF	\$0	44. EQUIPMENT/VEHICL	FΙΕΔSΕ	\$4,633
45. DEPRECIATION:	LL LLASL	\$0	45. DEPRECIATION:	LLLASE	\$3,534
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:		\$3,33 4 \$0
	SSOCIATIONS:	\$0 \$373	47. DUES, BOARDS & AS	SOCIATIONS:	•
47. DUES, BOARDS & AS 48. BAD DEBTS:	JOCIATIONS.		,	SOCIATIONS.	\$3,189
	CTMENT.	\$0 \$0	48. BAD DEBTS:	TMENIT:	\$0 \$0
49. LOSS & LOSS ADJUS		\$0 \$0	49. LOSS & LOSS ADJUS		\$0 ¢17.490
50. TAX CERTIFICATES P		\$0 ¢0	50. TAX CERTIFICATES PA		\$17,480
51. RECORDING FEES PA		\$0 \$0	51. RECORDING FEES PA		\$133,825
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDAT		\$47,489
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES	· ·	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBBY	NG:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$10,964	57. OTHER EXPENSES:		\$52,920
58. TOTAL TITLE:		\$212,117	58. TOTAL TITLE:		\$1,661,661
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$360,424
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$173,972
61. TOTAL EXPENSES:		\$212,117	61. TOTAL EXPENSES:		\$2,196,057
62. INCOME/LOSS TITLE	<u>:</u>	(\$7,045)	62. INCOME/LOSS TITLE		(\$101,099)
63. INCOME/LOSS ESCR		\$0	63. INCOME/LOSS ESCR		\$128,107
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON-		(\$156,582)
65. NET INCOME/LOSS:		(\$7,045)	65. NET INCOME/LOSS:		(\$130,382)
OS. INET INCOME/LOSS.		(C+O,14)	OS. INCLI INCOME/LOSS.		(+16J,J14)
66. NUMBER OF POLICII	ES ISSUED:	330	66. NUMBER OF POLICIE	S ISSUED:	2,204
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
					, -

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	92328 STONEWALL TITLE COMP	ANY, LTD		Agency Number: Agency Name: Doing Business As:	144624 STRIKE TITLE COMPANY, L Strike Title	LC
3. Agency Address:4. City, State, Zip:	1840 ACTON HIGHWAY GRANBURY, TX 76049			Agency Address: City, State, Zip:	4800 DEXTER DRIVE STE 2 PLANO, TX 75093	00
INCOME			11	NCOME		
TITLE PREMIUMS:		\$661,932	5.	TITLE PREMIUMS:		\$22,888
6. % PREMIUM REMITT	ΓED:	15.00%	6.	% PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$562,642	7.	TITLE PREMIUM RETA	AINED:	\$19,455
8. EXAMINATION EVID	ENCE FEES:	\$92,552	8.	EXAMINATION EVIDE	ENCE FEES:	\$0
FEES RECEIVED FOR	CLOSING:	\$75,866	9.	FEES RECEIVED FOR (CLOSING:	\$145,858
10. TAX CERTIFICATES:		\$17,825	10). TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$70,598	1	1. RECORDING FEES:		\$9,931
12. RESTRICTIONS:		\$0	12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERN		\$5,918		4. Courier & overni	GHT:	\$474
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,336		7. OTHER INCOME:		\$1,935
18. TOTAL TITLE:		\$828,737		B. TOTAL TITLE:		\$177,653
19. TOTAL ESCROW:		\$155,973		9. TOTAL ESCROW:		\$21,032
20. TOTAL NON-POLIC	Y:	\$650). TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:		\$985,360	2'	1. TOTAL INCOME:		\$198,685
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYE	EES:	\$426,356		2. SALARIES-EMPLOYEI	ES:	\$37,724
23. SALARIES-OWNERS		\$9,240		3. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$63,087		4. BENEFITS-EMPLOYER		\$4,319
25. BENEFITS-OWNERS		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$7,095		6. E/E-OTHER AGENTS		\$4,700
27. E/E-ATTORNEYS &	OTHERS:	\$0	2	7. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	S & UW:	\$0	2	B. C/F-OTHER AGENTS	& UW:	\$14,175
29. C/F-ATTORNEYS &	OTHERS:	\$0	25	9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$27,216	30). RENT:		\$40,495
31. UTILITIES:		\$10,785	3	1. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$8,954	33	2. ACCOUNTING & AU	DITING:	\$0
33. ADVERTISING & PR	OMOTIONS:	\$21,674	33	3. ADVERTISING & PRO	DMOTIONS:	\$3,916
34. EMP. TRAVEL, LODG	GING & EDUC.:	\$11,532	34	4. EMP. TRAVEL, LODG	ING & EDUC.:	\$673
35. INSURANCE:		\$7,443	3.	5. INSURANCE:		\$6,071
36. INTEREST EXPENSE:		\$0	30	5. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$1,863	3	7. LEGAL EXPENSE:		\$5,620
38. LICENSES, TAXES, &		\$5,646	38	B. LICENSES, TAXES, &	FEES:	\$638
39. POSTAGE & FREIGH		\$4,902). Postage & freigh		\$562
40. COURIER & OVERN		\$5,918). Courier & overni	GHT:	\$474
41. TELEPHONE & FAX:		\$3,473		1. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	OCOPYING:	\$1,669		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$19,689		B. OFFICE SUPPLIES:		\$6,671
44. EQUIPMENT/VEHIC	LE LEASE	\$12,586		4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$22,880		5. DEPRECIATION:		\$8,850
46. DIRECTORS' FEES:	666614710116	\$0		5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	135UCIATIONS:	\$5,729		7. DUES, BOARDS & AS	SSUCIATIONS:	\$0 ¢0
48. BAD DEBTS: 49. LOSS & LOSS ADJU	CTM/FNIT.	\$0 #0		B. BAD DEBTS:	TNACNIT.	\$0 ¢1.637
		\$0 ¢17.035		9. LOSS & LOSS ADJUS		\$1,627
50. TAX CERTIFICATES F 51. RECORDING FEES P		\$17,825 \$64,405). TAX CERTIFICATES P. 1. RECORDING FEES P <i>A</i>		\$0 \$9,708
52. PLANT LEASE/UPDA		\$64,403 \$15,973		1. RECORDING FEES PA 2. PLANT LEASE/UPDA		\$9,700
53. DAMAGES FOR BAD		\$15,975 \$0		B. DAMAGES FOR BAD		\$0 \$0
54. FINES OR PENALTIE		\$0 \$0		4. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0		5. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$0 \$0		5. TRADE ASSOCIATIOI		\$0 \$0
57. OTHER EXPENSES:	714 1 223.	\$30,566		7. OTHER EXPENSES:	VILLS.	\$7,328
58. TOTAL TITLE:		\$806,508		B. TOTAL TITLE:		\$153,551
59. TOTAL ESCROW:		\$140,919		9. TOTAL ESCROW:		\$14,279
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0). TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$947,427		1. TOTAL EXPENSES:	•	\$167,830
62. INCOME/LOSS TITL	E:	\$22,229		2. INCOME/LOSS TITLE	•	\$24,102
63. INCOME/LOSS ESCE		\$15,054		B. INCOME/LOSS ESCR		\$6,753
64. INCOME/LOSS NON		\$650		4. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS		\$37,933		5. NET INCOME/LOSS:		\$30,855
66. NUMBER OF POLICE	IES ISSUED:	2,324	61	5. NUMBER OF POLICIE	ES ISSUED:	190
67. ALLOCATED TO UN		2,324 \$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM U		\$0
		40	O.			40

92273

1. Agency Number:

Agency Number. Agency Name:	STROMAN ABSTRACT &	TITLECO			ency Number.	STIDEDIOD VDC.	TRACT AND TITLE, LLC
2. Agency Name:			4	_	ency Name:	SUPERIOR ADS	IRACI AND TITLE, LLC
Doing Business As:	Stroman Title and Sterlin	9			ng Business As:	0040 DDECTON	DOAD #250
3. Agency Address:	115 SOUTH RANDOLPH			_	ency Address:	8240 PRESTON	
4. City, State, Zip:	SAN ANGELO, TX 76903		4	4. City	, State, Zip:	PLANO, TX 750	24
INICOME				INICO	N 4 F		
INCOME			'	INCO	ME		
5. TITLE PREMIUMS:		\$985,692		5. TITI	LE PREMIUMS:		\$4,374,330
6. % PREMIUM REMITTE	ED:	15.00%	6	6. % F	REMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	INED:	\$837,838	7	7. TITI	E PREMIUM RETA	INED:	\$3,718,181
8. EXAMINATION EVIDE	NCE FEES:	\$37,440	8	8. EXA	MINATION EVIDE	NCE FEES:	\$16,627
9. FEES RECEIVED FOR C	CLOSING:	\$13,830	<u> </u>	9. FEE	S RECEIVED FOR C	LOSING:	\$135,347
10. TAX CERTIFICATES:		\$9,534	•	10. TA	X CERTIFICATES:		\$31,822
11. RECORDING FEES:		\$4,736		11. RE	CORDING FEES:		\$94,983
12. RESTRICTIONS:		\$0		12. RE	STRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. IN:	SPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$5,342			URIER & OVERNIC	SHT:	\$21,128
15. TELEPHONE & FAX:		\$0			EPHONE & FAX:		\$0
16. INTEREST INCOME:		\$44			TEREST INCOME:		\$0
17. OTHER INCOME:		\$0			HER INCOME:		\$0
18. TOTAL TITLE:		\$908,764			TAL TITLE:		\$4,018,088
19. TOTAL FITEL.		\$244,350			TAL FITE.		\$396,398
20. TOTAL NON-POLICY:		\$37,112			TAL NON-POLICY:		\$3,297
21. TOTAL INCOME:		\$1,190,226	4	21.10	TAL INCOME:		\$4,417,783
EXPENSES			ı	EXPE	NSES		
22. SALARIES-EMPLOYEE	Ξς.	\$247,424			LARIES-EMPLOYEE	:5.	\$649,654
23. SALARIES-OWNERS/I		\$0			LARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYEE		\$71,090			NEFITS-EMPLOYEE		\$169,222
25. BENEFITS-OWNERS/		\$71,090			NEFITS-OWNERS/F		\$109,222
		\$0 \$0					\$16,627
26. E/E-OTHER AGENTS					-OTHER AGENTS		
27. E/E-ATTORNEYS & O		\$340,911			-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS		\$0			OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C) I HEK2:	\$0			-ATTORNEYS & O	THERS:	\$2,036,971
30. RENT:		\$28,110		30. RE			\$163,767
31. UTILITIES:		\$6,152			ILITIES:		\$29,863
32. ACCOUNTING & AUI		\$9,158			COUNTING & AUI		\$12,604
33. ADVERTISING & PRO)MOTIONS:	\$7,016	3	33. AD	VERTISING & PRO	MOTIONS:	\$22,426
34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$5,944	3	34. EN	P. TRAVEL, LODGI	NG & EDUC.:	\$43,172
35. INSURANCE:		\$2,583	į	35. IN	SURANCE:		\$38,549
36. INTEREST EXPENSE:		\$1,460	3	36. IN	TEREST EXPENSE:		\$1,018
37. LEGAL EXPENSE:		\$0	3	37. LE	GAL EXPENSE:		\$0
38. LICENSES, TAXES, & I	FEES:	\$0	3	38. LIC	ENSES, TAXES, & F	FEES:	\$246,835
39. POSTAGE & FREIGHT	ī:	\$1,383	3	39. PO	STAGE & FREIGHT	:	\$23,045
40. COURIER & OVERNIC	GHT:	\$17,481	4	40. CC	URIER & OVERNIC	SHT:	\$20,700
41. TELEPHONE & FAX:		\$8,513			EPHONE & FAX:		\$22,906
42. PRINTING & PHOTO	COPYING:	\$0			INTING & PHOTO	COPYING.	\$0
43. OFFICE SUPPLIES:		\$33,835			FICE SUPPLIES:		\$91,857
44. EQUIPMENT/VEHICLI	FIFASE	\$0			UIPMENT/VEHICLE	FIFΔSF	\$0
45. DEPRECIATION:		\$1,085			PRECIATION:		\$0
46. DIRECTORS' FEES:		\$1,083			RECTORS' FEES:		\$0
47. DUES, BOARDS & AS	COCIATIONIC:	\$2,718			ES. BOARDS & AS	SOCIATIONS:	\$3,895
48. BAD DEBTS:	SOCIATIONS.	\$2,718 \$0			D DEBTS:	JOCIA HONS.	\$3,895 \$0
	TMENIT:	\$0 \$0				TMENIT:	•
49. LOSS & LOSS ADJUST 50. TAX CERTIFICATES PA					SS & LOSS ADJUS		\$0 \$22.106
		\$12,165 \$9.016			X CERTIFICATES PA		\$32,106
51. RECORDING FEES PA		\$8,016 #11,201			CORDING FEES PA		\$95,968 \$331,750
52. PLANT LEASE/UPDAT		\$11,291			ANT LEASE/UPDAT		\$221,750
53. DAMAGES FOR BAD		\$0			MAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0			IES OR PENALTIES		\$0
55. DONATIONS/LOBBYI		\$3,554			NATIONS/LOBBYI		\$2,547
56. TRADE ASSOCIATION	N FEES:	\$0			ADE ASSOCIATION	I FEES:	\$1,451
57. OTHER EXPENSES:		\$2,340			HER EXPENSES:		\$285,391
58. TOTAL TITLE:		\$822,229	1	58. TO	TAL TITLE:		\$4,232,324
59. TOTAL ESCROW:		\$111,694		59. TO	TAL ESCROW:		\$212,239
60. TOTAL NON-POLICY	ABSTRACT:	\$27,126	6	60. TO	TAL NON-POLICY	ABSTRACT:	\$234
61. TOTAL EXPENSES:		\$961,049	(61. TO	TAL EXPENSES:		\$4,444,797
62. INCOME/LOSS TITLE:		\$86,535	(62. IN	COME/LOSS TITLE:		(\$214,236)
63. INCOME/LOSS ESCRO		\$132,656			COME/LOSS ESCRO		\$184,159
64. INCOME/LOSS NON-		\$9,986			COME/LOSS NON-		\$3,063
65. NET INCOME/LOSS:		\$229,177			T INCOME/LOSS:		(\$27,014)
CC NUMBER OF BOURSE	C ICCLIED.			CC 1	IMPED OF BOLLO	C ICCLIED:	
66. NUMBER OF POLICIE		2,450			MBER OF POLICIE		11,635
67. ALLOCATED TO UND		\$0 #0			LOCATED TO UND		\$0
68. ALLOCATED FROM U	INDEKWKITEK:	\$0	(vo. AL	LOCATED FROM U	INDEKWKITEK:	\$0

92319

1. Agency Number:

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	91925 SUPERIOR TITLE COMPANY	/, INC.		. Agency Number: 2. Agency Name: Doing Business As:	91807 SUPERIOR TITLE SERVICE LANDMARK TITLE, INC.	S, INC.
3. Agency Address:	100 E HOUSTON STREET		3	3. Agency Address:	4595 KINSEY DRIVE	
4. City, State, Zip:	CLEVELAND, TX 77327			I. City, State, Zip:	TYLER, TX 75703	
4. City, State, Zip.	CLEVELAND, IX 11321			e. City, State, Zip.	TILLIN, TX 75705	
INCOME		*151.000		NCOME		*******
5. TITLE PREMIUMS:		\$151,968		5. TITLE PREMIUMS:		\$4,364,112
6. % PREMIUM REMIT		15.00%		5. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RET		\$129,173		7. TITLE PREMIUM RETA		\$3,709,495
 EXAMINATION EVID FEES RECEIVED FOR 		\$81,518 \$33,401		B. EXAMINATION EVID B. FEES RECEIVED FOR		\$17,095
10. TAX CERTIFICATES:	CLOSING.	\$33,401 \$2,118		0. TAX CERTIFICATES:	CLOSING.	\$389,433 \$1,150
11. RECORDING FEES:		\$2,116 \$12,869		11. RECORDING FEES:		\$1,130 \$44,534
12. RESTRICTIONS:		\$12,869		2. RESTRICTIONS:		\$ 44 ,55 4 \$0
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES:		\$300
14. COURIER & OVERN	IGHT:	\$3,148		4. COURIER & OVERNI	GHT:	\$65,572
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:	0111.	\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$5,700
18. TOTAL TITLE:		\$262,228	1	8. TOTAL TITLE:		\$4,233,279
19. TOTAL ESCROW:		\$70,585		9. TOTAL ESCROW:		\$1,187,921
20. TOTAL NON-POLIC	Y:	\$3,175		20. TOTAL NON-POLICY	/ :	\$17,117
21. TOTAL INCOME:		\$335,988	2	21. TOTAL INCOME:		\$5,438,317
			_			
EXPENSES		Ame and		EXPENSES		40.0
22. SALARIES-EMPLOYE		\$72,992		22. SALARIES-EMPLOYE		\$2,805,169
23. SALARIES-OWNERS		\$54,272		23. SALARIES-OWNERS,		\$0
24. BENEFITS -EMPLOYE		\$0 \$0		24. BENEFITS-EMPLOYE		\$414,584
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNERS,		\$0 ¢0
26. E/E-OTHER AGENTS		\$0 \$0		26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$0 \$0		27. E/E-ATTORNEYS & (28. C/F-OTHER AGENTS		\$21,015
29. C/F-ATTORNEYS &		\$0 \$0		29. C/F-ATTORNEYS & (\$76,577
30. RENT:	OTTIERS.	\$14,040		80. RENT:	OTTIENS.	\$277,586
31. UTILITIES:		\$5,850		31. UTILITIES:		\$33,478
32. ACCOUNTING & AL	JDITING:	\$3,120		32. ACCOUNTING & AU	IDITING:	\$22,789
33. ADVERTISING & PR		\$5,070		3. ADVERTISING & PRO		\$81,504
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$780	3	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$14,735
35. INSURANCE:		\$5,070	3	35. INSURANCE:		\$43,361
36. INTEREST EXPENSE:	:	\$1,950	3	6. INTEREST EXPENSE:		\$1,811
37. LEGAL EXPENSE:		\$0	3	37. LEGAL EXPENSE:		\$254
38. LICENSES, TAXES, &		\$585		88. LICENSES, TAXES, &		\$3,456
39. POSTAGE & FREIGH		\$780		39. POSTAGE & FREIGH		\$14,034
40. COURIER & OVERN		\$3,148		10. COURIER & OVERNI	GHT:	\$61,096
41. TELEPHONE & FAX:		\$14,354		I1. TELEPHONE & FAX:	CODVING	\$11,538
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	OCOPYING:	\$0 \$8,112		12. PRINTING & PHOTC 13. OFFICE SUPPLIES:	COPYING:	\$34,560 \$100,121
44. EQUIPMENT/VEHIC	LETEVSE	\$0,112 \$0		is. Office Supplies. 14. EQUIPMENT/VEHICI	EIEACE	\$62,785
45. DEPRECIATION:	LL LLMJL	\$0 \$0		14. EQUIPMENT/VEHICE 15. DEPRECIATION:	L LLAJL	\$02,765
46. DIRECTORS' FEES:		\$0		16. DIRECTORS' FEES:		\$30,003
47. DUES, BOARDS & A	SSOCIATIONS.	\$860		17. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$0
48. BAD DEBTS:		\$0		18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0		19. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES I		\$2,118		60. TAX CERTIFICATES F		\$1,037
51. RECORDING FEES P		\$12,869		1. RECORDING FEES PA		\$41,809
52. PLANT LEASE/UPDA	ATES:	\$39,297	5	2. PLANT LEASE/UPDA	TES:	\$22,000
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	5	4. FINES OR PENALTIE	S:	\$0
55. DONATIONS/LOBB	YING:	\$0	5	55. DONATIONS/LOBBY	'ING:	\$3,534
56. TRADE ASSOCIATIO	ON FEES:	\$0		66. TRADE ASSOCIATIO	N FEES:	\$4,693
57. OTHER EXPENSES:		\$11,304		57. OTHER EXPENSES:		\$124,816
58. TOTAL TITLE:		\$256,571		58. TOTAL TITLE:		\$4,308,945
59. TOTAL ESCROW:	V ABSTRACT	\$62,702		59. TOTAL ESCROW:	/ ADCTD A CT	\$1,161,145
60. TOTAL NON-POLIC	A ARZ LKACI:	\$3,353		60. TOTAL NON-POLICY	AR21KAC1;	\$0 ¢r 470 000
61. TOTAL EXPENSES: 62. INCOME/LOSS TITL	⊑ .	\$322,626 \$5,657		61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	:	\$5,470,090 (\$75,666)
63. INCOME/LOSS TITE		\$5,65 <i>1</i> \$7,883		53. INCOME/LOSS TITLE 53. INCOME/LOSS ESCR		(\$75,000) \$26,776
64. INCOME/LOSS NON		\$7,003 (\$178)		54. INCOME/LOSS RON		\$20,770
65. NET INCOME/LOSS		\$13,362		55. NET INCOME/LOSS:		(\$31,773)
66. NUMBER OF POLIC	IES ISSUED:	419	4	66. NUMBER OF POLICI	ES ISSUED:	13,521
67. ALLOCATED TO UN		419 \$0		57. ALLOCATED TO UNI		13,521
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM		\$0
	•					-

91789

1. Agency Number:

Agency Name: Doing Business As:	SUTTON COUNTY ABST		Agency Name: Doing Business As:	SUTTON LAND OF	ΓEXAS, LLC
Agency Address:	227 E. MAIN	JIVII AIVI	3. Agency Address:	1717 ST. JAMES PLA	CE. SUITE 115
4. City, State, Zip:	SONORA, TX 76950		4. City, State, Zip:	HOUSTON, TX 7705	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$227,632	5. TITLE PREMIUMS:		\$27,056
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$193,487	7. TITLE PREMIUM RETA		\$22,998
8. EXAMINATION EVIDE		\$3,977	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR C	LOSING:	\$515 ¢100	9. FEES RECEIVED FOR	CLOSING:	\$1,579,544
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$180 \$8,858	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$70 \$148
12. RESTRICTIONS:		\$0,030 \$0	12. RESTRICTIONS:		\$146 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$207,017	18. TOTAL TITLE:		\$1,602,760
19. TOTAL ESCROW:		\$31,200	19. TOTAL ESCROW:	,	\$0
20. TOTAL NON-POLICY	:	\$2,100	20. TOTAL NON-POLICY	/ :	\$0 \$1,003,700
21. TOTAL INCOME:		\$240,317	21. TOTAL INCOME:		\$1,602,760
EXPENSES		t=1 00=	EXPENSES		** ** ***
22. SALARIES-EMPLOYEE 23. SALARIES-OWNERS/		\$71,097 \$0	22. SALARIES-EMPLOYE23. SALARIES-OWNERS,		\$1,116,455 \$0
24. BENEFITS-EMPLOYEE		\$0 \$0	24. BENEFITS-EMPLOYE		\$54,032
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$3,450
27. E/E-ATTORNEYS & C	THERS:	\$49,800	27. E/E-ATTORNEYS & 0	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$18,900	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$63	30. RENT:		\$52,469
31. UTILITIES:	DITING.	\$3,885	31. UTILITIES:	IDITING:	\$0 #1.000
32. ACCOUNTING & AUI 33. ADVERTISING & PRO		\$2,694 \$91	32. ACCOUNTING & AU 33. ADVERTISING & PRO		\$1,000 \$3,428
34. EMP. TRAVEL, LODGI		\$91 \$0	34. EMP. TRAVEL, LODG		\$17,429
35. INSURANCE:	NG & EDOC	\$3,083	35. INSURANCE:	iiiva & EDOC	\$8,939
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,114	38. LICENSES, TAXES, &	FEES:	\$329
39. POSTAGE & FREIGHT		\$384	39. POSTAGE & FREIGH		\$5,324
40. COURIER & OVERNIC	GHT:	\$0	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:	CODVINIC	\$3,010	41. TELEPHONE & FAX:	ACODVINIC:	\$1,870
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$777 \$4,868	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPYING:	\$474 \$12,103
44. EQUIPMENT/VEHICL	FIFASF	\$ 4 ,000 \$0	44. EQUIPMENT/VEHICL	FIFASF	\$12,103
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS:	\$967	47. DUES, BOARDS & A	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJUS		\$64
50. TAX CERTIFICATES PA		\$180	50. TAX CERTIFICATES P		\$70
51. RECORDING FEES PA		\$8,858	51. RECORDING FEES PA		\$148
52. PLANT LEASE/UPDAT 53. DAMAGES FOR BAD		\$0 \$0	52. PLANT LEASE/UPDA53. DAMAGES FOR BAD		\$37,849 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIE		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATIO		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$8,764
58. TOTAL TITLE:		\$169,771	58. TOTAL TITLE:		\$1,324,197
59. TOTAL ESCROW:		\$13,762	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$9,625	60. TOTAL NON-POLICY	/ ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$193,158 \$27,246	61. TOTAL EXPENSES:		\$1,324,197
62. INCOME/LOSS TITLE:		\$37,246 \$17,428	62. INCOME/LOSS TITLE		\$278,563 \$0
63. INCOME/LOSS ESCRI 64. INCOME/LOSS NON-		\$17,438 (\$7,525)	63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$0 \$0
65. NET INCOME/LOSS:	I OLICI.	(\$7,525) \$47,159	65. NET INCOME/LOSS:		\$0 \$278,563
66. NUMBER OF POLICIE	S ISSUED.	198	66. NUMBER OF POLICI		6
67. ALLOCATED TO UND		198 \$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0
		+ •			40

1. Agency Number:

Independent Agents 1. Agency Number: 141650 2. Agency Name: TALL CITY TITLE, LLC

J ,	ALL CITY TITLE, LLC		Z. Agency Name.	TELEGRAPH TITLE COMPAN	N T
Doing Business As:	000 11 1 115 1155 55		Doing Business As:	405 110 0711 0711 070557	
J ,	902 N. MIDKIFF RD.		3. Agency Address:	135 NORTH 6TH STREET	
4. City, State, Zip:	MIDLAND, TX 79705		4. City, State, Zip:	JUNCTION, TX 76849	
INCOME			INCOME		
	¢20.4	1450	5. TITLE PREMIUMS:		¢141 C01
5. TITLE PREMIUMS:	\$394	•			\$141,681
6. % PREMIUM REMITTED:		.98%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAINI	·		7. TITLE PREMIUM RETA		\$120,427
8. EXAMINATION EVIDENC	E FEES:	\$0	8. EXAMINATION EVIDER	NCE FEES:	\$23,186
9. FEES RECEIVED FOR CLO	SING: \$26	5,043	9. FEES RECEIVED FOR C	LOSING:	\$30
10. TAX CERTIFICATES:	\$7	7,200	10. TAX CERTIFICATES:		\$660
11. RECORDING FEES:		3.328	11. RECORDING FEES:		\$128
12. RESTRICTIONS:	450	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
				N. 17	
14. COURIER & OVERNIGHT	1: \$8	3,613	14. COURIER & OVERNIG	iHI:	\$821
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,411
18. TOTAL TITLE:	\$415	5,555	18. TOTAL TITLE:		\$146,663
19. TOTAL ESCROW:	\$139	9.980	19. TOTAL ESCROW:		\$14,600
20. TOTAL NON-POLICY:	* ***	\$0	20. TOTAL NON-POLICY:		\$825
21. TOTAL INCOME:	\$555	-	21. TOTAL INCOME:		\$162,088
21. TOTAL INCOME.	\$333	,,,,,,,,	21. TOTAL INCOME.		\$102,000
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES:	\$57	,214	22. SALARIES-EMPLOYEE	S:	\$78,808
23. SALARIES-OWNERS/PAI	RTNERS:	\$0	23. SALARIES-OWNERS/F	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:		,246	24. BENEFITS-EMPLOYEE		\$23,380
25. BENEFITS-OWNERS/PAF		\$0	25. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS & U		\$0	26. E/E-OTHER AGENTS &		\$0
27. E/E-ATTORNEYS & OTH		\$0	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS & I		\$0	28. C/F-OTHER AGENTS 8		\$10,980
29. C/F-ATTORNEYS & OTH	IERS:	\$0	29. C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$0	30. RENT:		\$3,240
31. UTILITIES:	9	\$876	31. UTILITIES:		\$0
32. ACCOUNTING & AUDIT	ING:	\$0	32. ACCOUNTING & AUD	DITING:	\$3,423
33. ADVERTISING & PROMO		,162	33. ADVERTISING & PRO		\$1,246
34. EMP. TRAVEL, LODGING		,062	34. EMP. TRAVEL, LODGII		\$5,012
35. INSURANCE:		,049	35. INSURANCE:	NG & EDGC	\$786
36. INTEREST EXPENSE:		,947	36. INTEREST EXPENSE:		\$7,560
37. LEGAL EXPENSE:		,555	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE	S: \$4	,824	38. LICENSES, TAXES, & F	EES:	\$126
39. POSTAGE & FREIGHT:	\$1	,097	39. POSTAGE & FREIGHT		\$260
40. COURIER & OVERNIGHT	Γ:	\$0	40. COURIER & OVERNIG	SHT:	\$1,247
41. TELEPHONE & FAX:	\$1	,288	41. TELEPHONE & FAX:		\$970
42. PRINTING & PHOTOCO		,956	42. PRINTING & PHOTOG	COPYING:	\$0
43. OFFICE SUPPLIES:		,093	43. OFFICE SUPPLIES:	201 11140.	\$644
44. EQUIPMENT/VEHICLE LI				LEACE	\$044
	·	,481	44. EQUIPMENT/VEHICLE	LEASE	
45. DEPRECIATION:	\$3	,702	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$14	,048	47. DUES, BOARDS & ASS	SOCIATIONS:	\$68
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM	ENT:	\$0	49. LOSS & LOSS ADJUST	TMENT:	\$0
50. TAX CERTIFICATES PAID	: \$7	,200	50. TAX CERTIFICATES PA	AID:	\$700
51. RECORDING FEES PAID:	·	,328	51. RECORDING FEES PA		\$453
52. PLANT LEASE/UPDATES	•	,625	52. PLANT LEASE/UPDAT		\$745
·	•	,	- , -		
53. DAMAGES FOR BAD FA	IIH 30II3:	\$0	53. DAMAGES FOR BAD I		\$0
54. FINES OR PENALTIES:		\$0	54. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING		\$0	55. DONATIONS/LOBBYII		\$45
56. TRADE ASSOCIATION FI	EES:	\$0	56. TRADE ASSOCIATION	I FEES:	\$337
57. OTHER EXPENSES:	\$25	,476	57. OTHER EXPENSES:		\$12,158
58. TOTAL TITLE:	\$214	,231	58. TOTAL TITLE:		\$152,187
59. TOTAL ESCROW:	\$276		59. TOTAL ESCROW:		\$12,996
60. TOTAL NON-POLICY AB		\$0	60. TOTAL NON-POLICY	ABSTRACT.	\$1,399
61. TOTAL EXPENSES:	\$491		61. TOTAL EXPENSES:		\$166,582
	•	•			
62. INCOME/LOSS TITLE:	\$201		62. INCOME/LOSS TITLE:		(\$5,524)
63. INCOME/LOSS ESCROW	The state of the s		63. INCOME/LOSS ESCRO		\$1,604
64. INCOME/LOSS NON-PC		\$0	64. INCOME/LOSS NON-	POLICY:	(\$574)
65. NET INCOME/LOSS:	\$64	,327	65. NET INCOME/LOSS:		(\$4,494)
66. NUMBER OF POLICIES IS		780	66. NUMBER OF POLICIES		96
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM UND	DERWRITER:	\$0	68. ALLOCATED FROM U	nderwriter:	\$0

Agency Number:
 Agency Name:

92832

TELEGRAPH TITLE COMPANY

Inc	dependent Agents					
 Agency Number: Agency Name: Doing Business As: Agency Address: 	112112 TEXAS CAPITAL TITLE, LLC 2400 DALLAS PKWY STE 560	0	2.	Agency Number: Agency Name: Doing Business As: Agency Address:	91861 TEXAS CENTRAL TITL TEXAS CENTRAL TITL 1330 NO VALLEY MIL	E
4. City, State, Zip:	PLANO, TX 75093		4.	City, State, Zip:	WACO, TX 76710	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$0	5.	TITLE PREMIUMS:		\$3,600,507
6. % PREMIUM REMITT				% PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETA		\$0 \$0		TITLE PREMIUM RETA		\$3,060,431
EXAMINATION EVIDI FEES RECEIVED FOR		\$0 \$0		EXAMINATION EVIDE FEES RECEIVED FOR C		\$346,926 \$7,363
10. TAX CERTIFICATES:	CLOSHVG.	\$0		TAX CERTIFICATES:	2031110.	\$58,590
11. RECORDING FEES:		\$0		. RECORDING FEES:		\$280,972
12. RESTRICTIONS:		\$0		. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CUT	\$0 \$0		. INSPECTION FEES:	TIT.	\$0 \$21.042
14. COURIER & OVERNI 15. TELEPHONE & FAX:	GHT:	\$0 \$0		. COURIER & OVERNIG . TELEPHONE & FAX:	int:	\$21,842 \$0
16. INTEREST INCOME:		\$0		. INTEREST INCOME:		\$1,237
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$12,027
18. TOTAL TITLE:		\$0		. TOTAL TITLE:		\$3,789,388
19. TOTAL NON POUC	1.	\$0 \$0		. TOTAL NON BOLICY		\$690,656
20. TOTAL NON-POLICY 21. TOTAL INCOME:	:	\$0 \$0		. TOTAL NON-POLICY: . TOTAL INCOME:		\$0 \$4,480,044
21. TOTAL INCOME.		ΨO	۷١,	. TOTAL INCOME.		\$4,400,044
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYE		\$2,625		. SALARIES-EMPLOYEE		\$1,062,030
23. SALARIES-OWNERS/ 24. BENEFITS-EMPLOYE		\$0 \$613		. SALARIES-OWNERS/F . BENEFITS-EMPLOYEE		\$189,263 \$126,006
25. BENEFITS-OWNERS/		\$013 \$0		. BENEFITS-EMPLOTEE . BENEFITS-OWNERS/F		\$28,173
26. E/E-OTHER AGENTS		\$0		E/E-OTHER AGENTS (\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27.	. E/E-ATTORNEYS & O	THERS:	\$13,312
28. C/F-OTHER AGENTS		\$0		. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (30. RENT:	OTHERS:	\$0 \$4,500		. C/F-ATTORNEYS & O . RENT:	THERS:	\$316,831
31. UTILITIES:		\$ 4 ,500 \$0		. UTILITIES:		\$174,809 \$14,417
32. ACCOUNTING & AU	DITING:	\$950		. ACCOUNTING & AUD	DITING:	\$12,368
33. ADVERTISING & PRO	OMOTIONS:	\$0	33.	. ADVERTISING & PRO	MOTIONS:	\$22,012
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0		. EMP. TRAVEL, LODGII	NG & EDUC.:	\$3,587
35. INSURANCE:		\$7,658		. INSURANCE:		\$13,678 #F 538
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$19.118		. INTEREST EXPENSE: . LEGAL EXPENSE:		\$5,538 \$119
38. LICENSES, TAXES, &	FEES:	\$13,110		. LICENSES, TAXES, & F	EES:	\$28,193
39. POSTAGE & FREIGH	T:	\$0	39.	. POSTAGE & FREIGHT	:	\$8,351
40. COURIER & OVERNI	GHT:	\$0		. COURIER & OVERNIG	SHT:	\$23,940
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	ACODVINC:	\$0 \$0		. TELEPHONE & FAX: . PRINTING & PHOTO(CODVINIC	\$20,127 \$26,804
43. OFFICE SUPPLIES:	COPTING.	\$0 \$0		. OFFICE SUPPLIES:	LOPTING.	\$26,804 \$36,195
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44.	. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$713		. DEPRECIATION:		\$21,930
46. DIRECTORS' FEES:	SCOCIATIONS	\$0		DIRECTORS' FEES:	COCIATIONS	\$0
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$0 \$0		. DUES, BOARDS & AS: . BAD DEBTS:	SOCIATIONS:	\$5,469 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0		. LOSS & LOSS ADJUST	ΓMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$0	50.	. TAX CERTIFICATES PA	AID:	\$55,057
51. RECORDING FEES PA		\$0		. RECORDING FEES PA		\$267,665
52. PLANT LEASE/UPDA		\$93,385		PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0		. Damages for Bad I . Fines or Penalties:		\$0 \$0
55. DONATIONS/LOBBY		\$0		. DONATIONS/LOBBYI		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0		TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$4,455		OTHER EXPENSES:		\$34,522
58. TOTAL TITLE:		\$134,018		. TOTAL TITLE:		\$2,510,396
59. TOTAL ESCROW:60. TOTAL NON-POLICY	' ΔRSTRΔCT·	\$11 \$0		. TOTAL ESCROW: . TOTAL NON-POLICY	ARSTRACT.	\$340,010 \$0
61. TOTAL EXPENSES:	ADDITION.	\$134,029		TOTAL EXPENSES:	ADDITIONALL.	\$2,850,406
62. INCOME/LOSS TITLE	:	(\$134,018)		. INCOME/LOSS TITLE:		\$1,278,992
63. INCOME/LOSS ESCR		(\$11)		. INCOME/LOSS ESCRO		\$350,646
64. INCOME/LOSS NON		\$0 (\$124.020)		. INCOME/LOSS NON-	POLICY:	\$0 \$1,620,628
65. NET INCOME/LOSS:		(\$134,029)	65.	. NET INCOME/LOSS:		\$1,629,638
66. NUMBER OF POLICII		0		NUMBER OF POLICIES		7,337
67. ALLOCATED TO UNI		\$0 \$0		. ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM U	JINDEKWKITEK:	\$0	οŏ.	. ALLOCATED FROM U	INDEKWKITEK:	\$0

Independent Agents Agency Number: Agency Name:

TEXAS COUNTRY TITLE CO.

91854

	AS COUNTRY TITLE CO.	3 ,	TEXAS DIVISION OF ADVANTAGE TITLE,
•	xas Country Title	Doing Business As:	
9)	2 W. SECOND ST.	3 ,	550 S WATTERS RD STE 257
4. City, State, Zip: CA	MERON, TX 76520	4. City, State, Zip:	ALLEN, TX 75013
INCOME		INCOME	
5. TITLE PREMIUMS:	\$983,509	5. TITLE PREMIUMS:	\$145,981
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED	: 15.00%
7. TITLE PREMIUM RETAINED	\$835,983	7. TITLE PREMIUM RETAIN	IED: \$124,083
8. EXAMINATION EVIDENCE	FEES: \$565,529	8. EXAMINATION EVIDEN	CE FEES: \$218,285
9. FEES RECEIVED FOR CLOS	NG: \$12,506	9. FEES RECEIVED FOR CLO	OSING: \$364,407
10. TAX CERTIFICATES:	\$10,059	10. TAX CERTIFICATES:	\$24,757
11. RECORDING FEES:	\$18,634	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$800	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$9,799	14. COURIER & OVERNIGH	IT: \$69,979
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$42,515	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,495,825	18. TOTAL TITLE:	\$801,511
19. TOTAL ESCROW:	\$235,284	19. TOTAL ESCROW:	\$283,290
20. TOTAL NON-POLICY:	\$10,590	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,741,699	21. TOTAL INCOME:	\$1,084,801
	4.7		4 1/00 1/00
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$715,079	22. SALARIES-EMPLOYEES:	\$410,432
23. SALARIES-OWNERS/PART		23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES:	\$5,646	24. BENEFITS-EMPLOYEES:	
		24. BENEFITS-EMPLOTEES.	
25. BENEFITS-OWNERS/PART		-	
26. E/E-OTHER AGENTS & UN	•	26. E/E-OTHER AGENTS &	-
27. E/E-ATTORNEYS & OTHER		27. E/E-ATTORNEYS & OTH	
28. C/F-OTHER AGENTS & U\		28. C/F-OTHER AGENTS &	
29. C/F-ATTORNEYS & OTHE		29. C/F-ATTORNEYS & OTI	
30. RENT:	\$34,245	30. RENT:	\$79,163
31. UTILITIES:	\$33,677	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITIN		32. ACCOUNTING & AUDI	
33. ADVERTISING & PROMO		33. ADVERTISING & PROM	
34. EMP. TRAVEL, LODGING 8		34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$11,198	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$6,122	38. LICENSES, TAXES, & FE	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:	\$7,060	39. POSTAGE & FREIGHT:	\$1,231
40. COURIER & OVERNIGHT:	\$16,719	40. COURIER & OVERNIGH	IT: \$69,979
41. TELEPHONE & FAX:	\$69,397	41. TELEPHONE & FAX:	\$2,781
42. PRINTING & PHOTOCOPY	'ING: \$35,265	42. PRINTING & PHOTOCO	DPYING: \$8,043
43. OFFICE SUPPLIES:	\$42,839	43. OFFICE SUPPLIES:	\$8,085
44. EQUIPMENT/VEHICLE LEA	SE \$5,989	44. EQUIPMENT/VEHICLE I	LEASE \$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOC	ATIONS: \$2,324	47. DUES, BOARDS & ASSO	OCIATIONS: \$7,492
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTME	•	49. LOSS & LOSS ADJUSTN	-
50. TAX CERTIFICATES PAID:	\$12,988	50. TAX CERTIFICATES PAII	-
51. RECORDING FEES PAID:	\$21,616	51. RECORDING FEES PAID	
52. PLANT LEASE/UPDATES:	\$3,811	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FAIT	. ,	53. DAMAGES FOR BAD FA	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,753	55. DONATIONS/LOBBYIN	-
56. TRADE ASSOCIATION FEE		56. TRADE ASSOCIATION F	
57. OTHER EXPENSES:	\$44,312	57. OTHER EXPENSES:	\$34,210
58. TOTAL TITLE:	\$1,143,234	57. OTTLE EXTENSES. 58. TOTAL TITLE:	\$760,924
59. TOTAL ESCROW:	\$186,761	59. TOTAL BOOLEY A	\$274,725
60. TOTAL NON-POLICY ABS		60. TOTAL EXPENSES:	-
61. TOTAL EXPENSES:	\$1,342,416 \$353,501	61. TOTAL EXPENSES:	\$1,035,649
62. INCOME/LOSS TITLE:	\$352,591	62. INCOME/LOSS TITLE:	\$40,587
63. INCOME/LOSS ESCROW:	\$48,523	63. INCOME/LOSS ESCROV	
64. INCOME/LOSS NON-POL		64. INCOME/LOSS NON-PO	
65. NET INCOME/LOSS:	\$399,283	65. NET INCOME/LOSS:	\$49,152
66. NUMBER OF POLICIES ISS	UED: 1,324	66. NUMBER OF POLICIES	ISSUED: 5,915
67. ALLOCATED TO UNDERW	•	67. ALLOCATED TO UNDER	•
68. ALLOCATED FROM UNDE	·	68. ALLOCATED FROM UN	•
	······································	SS. ALLOCATED FROM ON	

Agency Number:
 Agency Name:

113629 TEXAS DIVISION OF ADVANTAGE TITLE, LLC

Independent Agents Agency Number: Agency Name:

TEXAS FIRST TITLE COMPANY LLC

91844

Z. Agency Name.	TEXAS FIRST TITLE CONTE	AINT LLC	Z. Agency Name.	TEVAS HEDITAGE SERVICE	13 I, LID.
Doing Business As:	CO1 F LACY CEREET		Doing Business As:	TEXAS HERITAGE TITLE	
3. Agency Address:	601 E. LACY STREET		3. Agency Address:	1614 AVENUE M	
4. City, State, Zip:	PALESTINE, TX 75801		4. City, State, Zip:	HONDO, TX 78861	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$651,442	5. TITLE PREMIUMS:		\$290.460
6. % PREMIUM REMITTE	D·	15.00%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETAI		\$553,726	7. TITLE PREMIUM RETA		\$246,891
8. EXAMINATION EVIDER		\$188,604	8. EXAMINATION EVIDE		\$93,570
9. FEES RECEIVED FOR C		\$7,900	9. FEES RECEIVED FOR C		\$92,864
10. TAX CERTIFICATES:	LOSING.	\$7,900 \$6,107	10. TAX CERTIFICATES:	LOSING.	\$3,850
11. RECORDING FEES:		\$9,677	11. RECORDING FEES:		\$2,204
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	SHT:	\$4,422	14. COURIER & OVERNIC	GHT:	\$1,452
15. TELEPHONE & FAX:		\$9,982	15. TELEPHONE & FAX:		\$3,560
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,392	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$789,810	18. TOTAL TITLE:		\$444,391
19. TOTAL ESCROW:		\$163,213	19. TOTAL ESCROW:		\$72,140
20. TOTAL NON-POLICY:		\$2,541	20. TOTAL NON-POLICY:		\$3,044
21. TOTAL INCOME:		\$955,564	21. TOTAL INCOME:		\$519,575
					. ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	· C ·	\$324,054	22. SALARIES-EMPLOYEE	······································	\$161,306
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYEE		\$8,514	24. BENEFITS-EMPLOYEE		\$0
25. BENEFITS-OWNERS/F		\$0	25. BENEFITS-OWNERS/I		\$0
26. E/E-OTHER AGENTS 8		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & O		\$7,562	27. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS 8	& UW:	\$7,612	28. C/F-OTHER AGENTS	& UW:	\$5,374
29. C/F-ATTORNEYS & O	THERS:	\$41,124	29. C/F-ATTORNEYS & C	THERS:	\$5,104
30. RENT:		\$0	30. RENT:		\$19,292
31. UTILITIES:		\$8,832	31. UTILITIES:		\$6,762
32. ACCOUNTING & AUD	DITING:	\$5,872	32. ACCOUNTING & AUI	DITING:	\$1,148
33. ADVERTISING & PRO	MOTIONS:	\$3,152	33. ADVERTISING & PRO		\$4,589
34. EMP. TRAVEL, LODGII		\$12,366	34. EMP. TRAVEL, LODGI		\$12,348
35. INSURANCE:		\$21,207	35. INSURANCE:		\$6,980
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$2,361	37. LEGAL EXPENSE:		\$0 \$0
	TEC.			TTTC.	-
38. LICENSES, TAXES, & F		\$208	38. LICENSES, TAXES, &		\$13,619 \$1.742
39. POSTAGE & FREIGHT		\$3,030	39. POSTAGE & FREIGHT		\$1,742
40. COURIER & OVERNIG	aHI:	\$4,422	40. COURIER & OVERNIC	aHI:	\$3,087
41. TELEPHONE & FAX:		\$8,285	41. TELEPHONE & FAX:		\$1,727
42. PRINTING & PHOTOC	COPYING:	\$1,122	42. PRINTING & PHOTO	COPYING:	\$2,354
43. OFFICE SUPPLIES:		\$21,984	43. OFFICE SUPPLIES:		\$5,391
44. EQUIPMENT/VEHICLE	ELEASE	\$18,059	44. EQUIPMENT/VEHICLI	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$7,882
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$674	47. DUES, BOARDS & AS	SOCIATIONS:	\$595
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	TMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$4,766
50. TAX CERTIFICATES PA		\$6,107	50. TAX CERTIFICATES PA		\$3,720
51. RECORDING FEES PA		\$9,677	51. RECORDING FEES PA		\$4,693
52. PLANT LEASE/UPDAT		\$1,450	52. PLANT LEASE/UPDAT		\$8,865
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BAD		\$0,009
54. FINES OR PENALTIES:		•			\$0 \$0
		\$0 \$2,500	54. FINES OR PENALTIES		-
55. DONATIONS/LOBBYI		\$2,590	55. DONATIONS/LOBBYI		\$2,037
56. TRADE ASSOCIATION	I FEES:	\$13	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$106,514	57. OTHER EXPENSES:		\$15,835
58. TOTAL TITLE:		\$626,791	58. TOTAL TITLE:		\$299,216
59. TOTAL ESCROW:		\$129,554	59. TOTAL ESCROW:		\$43,419
60. TOTAL NON-POLICY	ABSTRACT:	\$13,364	60. TOTAL NON-POLICY	ABSTRACT:	\$3,101
61. TOTAL EXPENSES:		\$769,709	61. TOTAL EXPENSES:		\$345,736
62. INCOME/LOSS TITLE:		\$163,019	62. INCOME/LOSS TITLE:		\$145,175
63. INCOME/LOSS ESCRO	OW:	\$33,659	63. INCOME/LOSS ESCR	OW:	\$28,721
64. INCOME/LOSS NON-		(\$10,823)	64. INCOME/LOSS NON-		(\$57)
65. NET INCOME/LOSS:		\$185,855	65. NET INCOME/LOSS:		\$173,839
		,555			, 200
66. NUMBER OF POLICIES	S ISSUED:	1,303	66. NUMBER OF POLICIE	S ISSUED:	658
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

Agency Number:
 Agency Name:

91920

TEXAS HERITAGE SERVICES I, LTD.

Inc	dependent Agents				
1. Agency Number:	92332		1. Agency Number:	92136	
2. Agency Name:	TEXAS HERITAGE TITLE, LLC		2. Agency Name:	TEXAS INVESTORS TIT	LE, L.L.C.
Doing Business As:	HERITAGE TITLE & ABSTRAC	CT	Doing Business As:	Texas Investors Title	
3. Agency Address:	135 S MOUNT		3. Agency Address:	116 W. BLANCO RD., S	SUITE 101
4. City, State, Zip:	FAIRFIELD, TX 75840		4. City, State, Zip:	BOERNE, TX 78006	
INCOME		* 171 055	INCOME		t=c., .00
 TITLE PREMIUMS: % PREMIUM REMITTI 	ED.	\$171,055 15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMITT	TD.	\$764,488 15.07%
7. TITLE PREMIUM RETA		\$145,397	7. TITLE PREMIUM RET		\$649,303
8. EXAMINATION EVIDE		\$30,850	8. EXAMINATION EVID		\$045,505
9. FEES RECEIVED FOR (\$2,285	9. FEES RECEIVED FOR		\$1,787,945
10. TAX CERTIFICATES:		\$3,221	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$224	11. RECORDING FEES:		\$46,610
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	CLIT	\$0 \$1.646	13. INSPECTION FEES:	CLIT	\$0 \$0
14. COURIER & OVERNI 15. TELEPHONE & FAX:	GHI:	\$1,646 \$0	14. COURIER & OVERNI 15. TELEPHONE & FAX:	IGHT:	\$0 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME:		\$1,087
17. OTHER INCOME:		\$1,791	17. OTHER INCOME:		\$6,520
18. TOTAL TITLE:		\$185,414	18. TOTAL TITLE:		\$2,491,465
19. TOTAL ESCROW:		\$65,392	19. TOTAL ESCROW:		\$153,856
20. TOTAL NON-POLICY	··	\$5,906	20. TOTAL NON-POLICY	/ :	\$0
21. TOTAL INCOME:		\$256,712	21. TOTAL INCOME:		\$2,645,321
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEI		\$1,213	22. SALARIES-EMPLOYE		\$396,924
23. SALARIES-OWNERS/		\$71,098 \$0	23. SALARIES-OWNERS,		\$348,721
24. BENEFITS-EMPLOYER 25. BENEFITS-OWNERS/		\$0 \$73,000	24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$83,298 \$44,260
26. E/E-OTHER AGENTS		\$73,000	26. E/E-OTHER AGENTS		\$56,210
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS	& UW:	\$540	28. C/F-OTHER AGENTS	5 & UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$2,255	29. C/F-ATTORNEYS & (OTHERS:	\$0
30. RENT:		\$14,157	30. RENT:		\$59,837
31. UTILITIES:	DITING	\$3,013	31. UTILITIES:	IDITINIC	\$12,321
32. ACCOUNTING & AU		\$361 \$2,270	32. ACCOUNTING & AU		\$12,561 \$16,250
33. ADVERTISING & PRO 34. EMP. TRAVEL, LODG		\$2,270 \$361	33. ADVERTISING & PRO 34. EMP. TRAVEL, LODG		\$16,250 \$25,487
35. INSURANCE:	ING & LDGC	\$5,772	35. INSURANCE:	iiivo & EDOC	\$8,901
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,311
38. LICENSES, TAXES, &	FEES:	\$880	38. LICENSES, TAXES, &		\$11,358
39. POSTAGE & FREIGH		\$588	39. POSTAGE & FREIGH		\$2,241
40. COURIER & OVERNI	GHT:	\$2,126	40. COURIER & OVERNI	GHT:	\$6,774
41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVINC:	\$3,830 \$1,326	41. TELEPHONE & FAX: 42. PRINTING & PHOTO	CODVING.	\$10,097 \$2,519
43. OFFICE SUPPLIES:	COFFING.	\$2,298	43. OFFICE SUPPLIES:	COFTING.	\$2,519 \$14,500
44. EQUIPMENT/VEHICL	E LEASE	\$3,421	44. EQUIPMENT/VEHICI	LE LEASE	\$21,046
45. DEPRECIATION:		\$8,599	45. DEPRECIATION:		\$1,060
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$25,668
47. DUES, BOARDS & AS	SSOCIATIONS:	\$345	47. DUES, BOARDS & A	SSOCIATIONS:	\$6,347
48. BAD DEBTS:	CTA ACAIT.	\$0 #0	48. BAD DEBTS:	CTN AFNIT.	\$0 \$5
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P		\$0 \$2.790	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES F		\$5 ¢122
51. RECORDING FEES PA		\$3,780 \$660	51. RECORDING FEES PA		\$122 \$45,081
52. PLANT LEASE/UPDA		\$2,787	52. PLANT LEASE/UPDA		\$62,743
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	5:	\$194	54. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	/ING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$1,554	57. OTHER EXPENSES:		\$30,879
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$206,428 \$75,180	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,313,521 \$73,578
60. TOTAL NON-POLICY	' ABSTRACT·	\$75,180 \$11,708	60. TOTAL NON-POLICY	/ ABSTRACT·	\$73,578 \$0
61. TOTAL EXPENSES:		\$293,316	61. TOTAL EXPENSES:		\$1,387,099
62. INCOME/LOSS TITLE		(\$21,014)	62. INCOME/LOSS TITLE	Ξ:	\$1,177,944
63. INCOME/LOSS ESCR	OW:	(\$9,788)	63. INCOME/LOSS ESCR	ROW:	\$80,278
64. INCOME/LOSS NON		(\$5,802)	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		(\$36,604)	65. NET INCOME/LOSS:		\$1,258,222
66. NUMBER OF POLICIE	ES ISSUED:	343	66. NUMBER OF POLICI	ES ISSUED:	498
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM	underwriter:	\$0

Ind	dependent Agents				
1. Agency Number:	92139		1. Agency Number:	96938	
2. Agency Name:	TEXAS LEGACY LAND TITLE, L	LC	2. Agency Name:	TEXAS LONE STAR	TITLE LLC
Doing Business As:	Texas Legacy Land Title, LLC		Doing Business As:	Guaranty Title & A	bstract;
3. Agency Address:	5701 TIME SQUARE BLVD., SU	JITE 150	3. Agency Address:	13740 RESEARCH	BLVD., SUITE H3
4. City, State, Zip:	AMARILLO, TX 79119		4. City, State, Zip:	AUSTIN, TX 78750	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1	1,835,346	5. TITLE PREMIUMS:		\$2,073,573
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED: \$1	1,560,044	7. TITLE PREMIUM RETA	INED:	\$1,762,538
8. EXAMINATION EVIDE	ENCE FEES:	\$505	8. EXAMINATION EVIDE	NCE FEES:	\$27,809
9. FEES RECEIVED FOR (CLOSING:	\$51,367	9. FEES RECEIVED FOR (CLOSING:	\$51,369
10. TAX CERTIFICATES:		\$26,470	10. TAX CERTIFICATES:		\$39,781
11. RECORDING FEES:		\$140,569	11. RECORDING FEES:		\$61,809
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$17,075	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$775	16. INTEREST INCOME:		\$357
17. OTHER INCOME:		\$37,086	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		1,833,890	18. TOTAL TITLE:		\$1,943,663
19. TOTAL ESCROW:		\$455,048	19. TOTAL ESCROW:		\$485,123
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	\$2	2,288,938	21. TOTAL INCOME:		\$2,428,786
EVENICEC			EVDENICEC		
EXPENSES	TC. (†01F 0F3	EXPENSES	-c.	¢C00.710
22. SALARIES-EMPLOYE 23. SALARIES-OWNERS/		\$915,052 \$0	22. SALARIES-EMPLOYEI 23. SALARIES-OWNERS/		\$609,710 \$0
24. BENEFITS-EMPLOYER		\$25,385	24. BENEFITS-EMPLOYER		\$67,025
25. BENEFITS-OWNERS/		\$527	25. BENEFITS-OWNERS/		\$07,029
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$94,457
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & 0		\$0	29. C/F-ATTORNEYS & C		\$395,985
30. RENT:		\$55,454	30. RENT:		\$81,462
31. UTILITIES:		\$0	31. UTILITIES:		\$51,826
32. ACCOUNTING & AU	IDITING:	\$53,050	32. ACCOUNTING & AU	DITING:	\$38,389
33. ADVERTISING & PRO	OMOTIONS:	\$56,094	33. ADVERTISING & PRO	OMOTIONS:	\$60,598
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$339	34. EMP. TRAVEL, LODG	NG & EDUC.:	\$13,111
35. INSURANCE:		\$14,662	35. INSURANCE:		\$23,873
36. INTEREST EXPENSE:		\$597	36. INTEREST EXPENSE:		\$16,370
37. LEGAL EXPENSE:		\$120	37. LEGAL EXPENSE:		\$7,674
38. LICENSES, TAXES, &		\$8,495	38. LICENSES, TAXES, &		\$602
39. POSTAGE & FREIGHT		\$5,097	39. POSTAGE & FREIGHT		\$10,977
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$16,964	40. COURIER & OVERNI 41. TELEPHONE & FAX:	JHI:	\$14,273
	OCODVING:	\$4,316		CODVINIC	\$7,823 \$636
42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPTING.	\$28,148 \$23,283	42. PRINTING & PHOTO 43. OFFICE SUPPLIES:	COPTING.	\$636 \$19,529
44. EQUIPMENT/VEHICL	FIFASF	\$0	44. EQUIPMENT/VEHICL	FΙFΔSF	\$13,323
45. DEPRECIATION:		\$28,898	45. DEPRECIATION:	LLLAJL	\$55,884
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$5,656	47. DUES, BOARDS & AS	SOCIATIONS:	\$73,918
48. BAD DEBTS:		\$2,296	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	PAID:	\$25,856	50. TAX CERTIFICATES P.	AID:	\$39,781
51. RECORDING FEES PA	AID:	\$137,048	51. RECORDING FEES PA	AID:	\$62,653
52. PLANT LEASE/UPDA	TES:	\$30,395	52. PLANT LEASE/UPDA	ΓES:	\$36,886
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	:	\$1,398
55. DONATIONS/LOBBY		\$400	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$2,200
57. OTHER EXPENSES:		\$16,719	57. OTHER EXPENSES:		\$177,751
58. TOTAL TITLE:		,454,852	58. TOTAL TITLE:		\$1,964,791
59. TOTAL ESCROW:		\$372,660	59. TOTAL NON POLICY	A DCTD A CT-	\$329,795
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:		\$0 ,827,512	60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$0 \$2,294,586
62. INCOME/LOSS TITLE		,827,512 \$379,038	61. IOTAL EXPENSES: 62. INCOME/LOSS TITLE		\$2,294,586 (\$21,128)
63. INCOME/LOSS ESCR		\$82,387	63. INCOME/LOSS ESCR		\$155,328
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$133,320 \$0
65. NET INCOME/LOSS:		\$461,425	65. NET INCOME/LOSS:		\$134,200
·					
66. NUMBER OF POLICIE		2,450	66. NUMBER OF POLICIE		4,013
67. ALLOCATED FROM L		\$0 \$0	67. ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM U	OINDEKWKIIEK:	\$0	68. ALLOCATED FROM U	NINDEKWKITEK:	\$0

TEXAS NATIONAL TITLE, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 2705 BEE CAVES RD, STE 150 1800 PRESTON PARK BLVD. SUITE 119 3. Agency Address: 3. Agency Address: 4. City, State, Zip: AUSTIN, TX 78746 4. City, State, Zip: PLANO, TX 75093 **INCOME INCOME** 5. TITLE PREMIUMS: \$17,607,019 5. TITLE PREMIUMS: \$9,821 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$14,965,967 7. TITLE PREMIUM RETAINED: \$8 348 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$614.216 \$56.518 10. TAX CERTIFICATES: \$358,683 10. TAX CERTIFICATES: \$1,292 11. RECORDING FEES: \$1,019,995 11. RECORDING FEES: \$4,637 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$4,266 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$50 16. INTEREST INCOME: \$0 17. OTHER INCOME: (\$372)17. OTHER INCOME: \$0 18. TOTAL TITLE: \$16,962,805 18. TOTAL TITLE: \$70,795 19. TOTAL ESCROW: \$3,972,553 19. TOTAL ESCROW: \$20,248 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 \$20,935,358 21. TOTAL INCOME: 21. TOTAL INCOME: \$91,043 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$9,809,185 22. SALARIES-EMPLOYEES: \$44,033 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,586,677 24. BENEFITS-EMPLOYEES: \$4,324 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$296,783 26. E/E-OTHER AGENTS & UW: \$0 \$900,361 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: 28. C/F-OTHER AGENTS & UW: \$0 \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$1,231,743 30. RENT: \$7,001 30. RENT: 31. UTILITIES: \$47.054 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$2,835 \$3,526 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$300,411 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$33,849 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$2 652 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$249 37. LEGAL EXPENSE: \$76 38. LICENSES, TAXES, & FEES: \$11,197 38. LICENSES, TAXES, & FEES: \$82 39. POSTAGE & FREIGHT: \$36,231 39. POSTAGE & FREIGHT: \$2,863 40. COURIER & OVERNIGHT: \$296,212 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$31,470 41. TELEPHONE & FAX: \$367 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$242,264 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$1,957 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$528,639 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$17,301 47. DUES, BOARDS & ASSOCIATIONS: \$292 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$9,789 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$358 683 50. TAX CERTIFICATES PAID: \$1 292 51. RECORDING FEES PAID: \$1,019,995 51. RECORDING FEES PAID: \$4.637 52. PLANT LEASE/UPDATES: \$264,839 52. PLANT LEASE/UPDATES: \$4.094 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$7,079 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,315 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,960,025 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$18,996,143 58. TOTAL TITLE: \$75,239 59. TOTAL ESCROW: \$4,024,022 59. TOTAL ESCROW: \$26,663 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$23.020.165 61 TOTAL EXPENSES: \$101.902 62. INCOME/LOSS TITLE: (\$2,033,338)62. INCOME/LOSS TITLE: (\$4,444)(\$51,469) (\$6,415) 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: (\$2,084,807) 65. NET INCOME/LOSS: (\$10,859)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 46,190 37 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

TEXAS PREMIER SETTLEMENT SERVICES, LLC

TEXAS REGIONAL TITLE, LLC

92115

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 7675 FOLSOM RD., BUILDING 100 2012 BEDFORD ROAD, SUITE 200 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BEAUMONT, TX 77706 4. City, State, Zip: BEDFORD, TX 76021 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,591,588 5. TITLE PREMIUMS: \$3,682,936 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,202,851 7. TITLE PREMIUM RETAINED: \$3.130.496 8. EXAMINATION EVIDENCE FEES: \$283,523 8. EXAMINATION EVIDENCE FEES: \$925 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$139,820 \$351.357 10. TAX CERTIFICATES: \$83,241 10. TAX CERTIFICATES: \$155,119 11. RECORDING FEES: \$226,093 11. RECORDING FEES: \$271,686 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$1,877 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: \$327 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$4,840 16. INTEREST INCOME: \$9 17. OTHER INCOME: \$0 17. OTHER INCOME: \$7,785 18. TOTAL TITLE: \$3,154,109 18. TOTAL TITLE: \$3,705,840 19. TOTAL ESCROW: \$562.337 19. TOTAL ESCROW: \$1,675,658 20. TOTAL NON-POLICY: \$49,722 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,766,168 21. TOTAL INCOME: \$5,381,498 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,096,313 22. SALARIES-EMPLOYEES: \$1,913,082 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$375,102 24. BENEFITS-EMPLOYEES: \$105,579 24. BENEFITS-EMPLOYEES: \$295,016 \$33,089 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$12,800 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$31,160 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$73,554 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$49.063 30. RENT: \$202,860 30. RENT: \$236,178 31. UTILITIES: \$33,365 31. UTILITIES: \$3.787 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$10,642 \$3,970 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$15.342 \$103,989 34. EMP. TRAVEL, LODGING & EDUC.: \$16,613 34. EMP. TRAVEL, LODGING & EDUC.: \$463 \$39 992 35. INSURANCE: 35. INSURANCE: \$13.574 36. INTEREST EXPENSE: \$916 36. INTEREST EXPENSE: \$4,707 37. LEGAL EXPENSE: \$4.326 37. LEGAL EXPENSE: \$5,361 38. LICENSES, TAXES, & FEES: \$4,224 38. LICENSES, TAXES, & FEES: \$1,712 39. POSTAGE & FREIGHT: \$6,460 39. POSTAGE & FREIGHT: \$10,402 40. COURIER & OVERNIGHT: \$20,949 40. COURIER & OVERNIGHT: \$54,277 41. TELEPHONE & FAX: \$15,135 41. TELEPHONE & FAX: \$31,280 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$16.568 \$0 43. OFFICE SUPPLIES: \$42,500 43. OFFICE SUPPLIES: \$38,275 44. EQUIPMENT/VEHICLE LEASE \$20,614 44. EQUIPMENT/VEHICLE LEASE \$49,442 45. DEPRECIATION: \$14,743 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$9,806 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$83,241 \$155.119 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$242,467 51. RECORDING FEES PAID: \$286,388 52. PLANT LEASE/UPDATES: \$73,567 52. PLANT LEASE/UPDATES: \$70,353 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$6,207 55. DONATIONS/LOBBYING: \$250 56. TRADE ASSOCIATION FEES: \$2,102 56. TRADE ASSOCIATION FEES: \$0 \$323,383 57. OTHER EXPENSES: \$102,584 57. OTHER EXPENSES: 58. TOTAL TITLE: \$2,220,204 58. TOTAL TITLE: \$4,142,687 59. TOTAL ESCROW: \$320,687 59. TOTAL ESCROW: \$1,438,076 60. TOTAL NON-POLICY ABSTRACT: \$21,430 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2 562 321 61 TOTAL EXPENSES: \$5.580.763 62. INCOME/LOSS TITLE: \$933,905 62. INCOME/LOSS TITLE: (\$436,847)63. INCOME/LOSS ESCROW: \$241.650 63. INCOME/LOSS ESCROW: \$237,582 64. INCOME/LOSS NON-POLICY: \$28,292 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$1,203,847 65. NET INCOME/LOSS: (\$199,265) 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 5,639 13,225 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

TEXAS SECURE TITLE COMPANY, LLC

TEXAS STAR TITLE, LLC

92726

1. Agency Number:

Doing Business As:

2. Agency Name:

400 N. SAM HOUSTON PARKWAY E STE 900B 8827 W. SAM HOUSTON PARKWAY N, SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: HOUSTON, TX 77060 4. City, State, Zip: HOUSTON, TX 77040 **INCOME INCOME** 5. TITLE PREMIUMS: \$182,441 5. TITLE PREMIUMS: \$522,799 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$155.075 7. TITLE PREMIUM RETAINED: \$444,379 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$16,636 \$140,791 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$548.052 10. TAX CERTIFICATES: \$6,749 10. TAX CERTIFICATES: \$14,562 11. RECORDING FEES: \$9,631 11. RECORDING FEES: \$30.941 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$4,828 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$1,815 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$0 18. TOTAL TITLE: \$317,074 18. TOTAL TITLE: \$1,056,385 19. TOTAL ESCROW: \$89,800 19. TOTAL ESCROW: \$161,121 20. TOTAL NON-POLICY: \$337,540 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$744,414 21. TOTAL INCOME: \$1,217,506 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$54,932 22. SALARIES-EMPLOYEES: \$275,503 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$8,856 24. BENEFITS-EMPLOYEES: \$141,864 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$52,250 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$58,250 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$13,088 30. RENT: \$99,633 30. RENT: 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$19.793 \$14,897 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$23.831 34. EMP. TRAVEL, LODGING & EDUC .: \$167 34. EMP. TRAVEL, LODGING & EDUC.: \$624 35. INSURANCE: \$623 35. INSURANCE: \$18,735 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,432 38. LICENSES, TAXES, & FEES: \$9 485 38. LICENSES, TAXES, & FEES: \$1,486 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,364 40. COURIER & OVERNIGHT: \$5,683 40. COURIER & OVERNIGHT: \$4,503 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$3,866 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$1,356 43. OFFICE SUPPLIES: \$5,046 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$85 45. DEPRECIATION: \$96 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$13,291 \$50 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$10.558 50. TAX CERTIFICATES PAID: \$13,842 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$13.051 \$35.042 52. PLANT LEASE/UPDATES: \$6,000 52. PLANT LEASE/UPDATES: \$60.977 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,078 57. OTHER EXPENSES: \$11,014 57. OTHER EXPENSES: \$97 58. TOTAL TITLE: \$211,390 58. TOTAL TITLE: \$772,054 \$48,470 59. TOTAL ESCROW: 59. TOTAL ESCROW: \$109,216 60. TOTAL NON-POLICY ABSTRACT: \$515,376 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$775 236 61 TOTAL EXPENSES: \$881,270 62. INCOME/LOSS TITLE: \$105,684 62. INCOME/LOSS TITLE: \$284,331 63. INCOME/LOSS ESCROW: \$41.330 63. INCOME/LOSS ESCROW: \$51,905 64. INCOME/LOSS NON-POLICY: (\$177,836) 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$30,822)65. NET INCOME/LOSS: \$336,236 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 583 259 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92620

TEXAS STATE TITLE, LLC

Inc	dependent Agents					
1. Agency Number:	91885		1	. Agency Number:	92571	
2. Agency Name:	TEXAS TITLE ASSURANCE	, LLC	2	. Agency Name:	TEXAS TITLE COMPANY	OF EL PASO, INC
Doing Business As:				Doing Business As:	TEXAS TITLE COMPANY	
Agency Address:	400 N LOOP 1604 E #105		3	. Agency Address:	1360 N. LEE TREVINO, ST	E. 107
4. City, State, Zip:	SAN ANTONIO, TX 78232		4	. City, State, Zip:	EL PASO, TX 79936	
INCOME			I	NCOME		
5. TITLE PREMIUMS:		\$333,971		. TITLE PREMIUMS:		\$3,355,681
6. % PREMIUM REMITT	ED:	15.00%		. W PREMIUM REMITTI	ED∙	15.00%
7. TITLE PREMIUM RETA		\$283,875		. TITLE PREMIUM RETA		\$2,852,329
8. EXAMINATION EVIDI		\$0		EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR		\$75,735		. FEES RECEIVED FOR (\$0
10. TAX CERTIFICATES:		\$0		0. TAX CERTIFICATES:		\$145,796
11. RECORDING FEES:		\$31,802	1	1. RECORDING FEES:		\$214,154
12. RESTRICTIONS:		\$1,133		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$50
14. COURIER & OVERNI	GHT:	\$3,071	1	4. COURIER & OVERNI	GHT:	\$110,909
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$596	1	6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$396,212	1	8. TOTAL TITLE:		\$3,323,238
19. TOTAL ESCROW:		\$124,750	1	9. TOTAL ESCROW:		\$1,620,870
20. TOTAL NON-POLICY	/ :	\$0	2	0. TOTAL NON-POLICY	:	\$22,175
21. TOTAL INCOME:		\$520,962	2	1. TOTAL INCOME:		\$4,966,283
EVDENICEC				VDENICEC		
EXPENSES 22. SALARIES-EMPLOYE	EC.	\$161,164		EXPENSES 2. SALARIES-EMPLOYEI	EC.	\$2,204,903
23. SALARIES-OWNERS		\$17,426		3. SALARIES-OWNERS/		\$2,204,903
24. BENEFITS-EMPLOYE		\$22,394		4. BENEFITS-EMPLOYE		\$30,860 \$71,867
25. BENEFITS-OWNERS		\$22,39 4 \$0		5. BENEFITS-OWNERS/		\$71,007
26. E/E-OTHER AGENTS		\$38,413		6. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (\$0		9. C/F-ATTORNEYS & C		\$0
30. RENT:	OTTIENO.	\$46,252		0. RENT:	THERS.	\$116,469
31. UTILITIES:		\$1,451		1. UTILITIES:		\$14,731
32. ACCOUNTING & AU	IDITING:	\$640		2. ACCOUNTING & AU	DITING:	\$2,848
33. ADVERTISING & PRO		\$0		3. ADVERTISING & PRO		\$27,801
34. EMP. TRAVEL, LODG		\$65		4. EMP. TRAVEL, LODG		\$1,415
35. INSURANCE:		\$5,672		5. INSURANCE:		\$10,381
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$291
37. LEGAL EXPENSE:		\$189		7. LEGAL EXPENSE:		\$29,845
38. LICENSES, TAXES, &	FEES:	\$4,186		8. LICENSES, TAXES, &	FEES:	\$4,324
39. POSTAGE & FREIGH		\$1,495		9. POSTAGE & FREIGH		\$9,361
40. COURIER & OVERNI	GHT:	\$15,330	4	0. COURIER & OVERNI	GHT:	\$174,533
41. TELEPHONE & FAX:		\$5,851	4	1. TELEPHONE & FAX:		\$42,383
42. PRINTING & PHOTO	COPYING:	\$841	4	2. PRINTING & PHOTO	COPYING:	\$17,620
43. OFFICE SUPPLIES:		\$5,518	4	3. OFFICE SUPPLIES:		\$73,173
44. EQUIPMENT/VEHICL	LE LEASE	\$9,011	4	4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	4	5. DEPRECIATION:		\$21,181
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$76	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$1,796
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		9. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P		\$0		0. TAX CERTIFICATES P.		\$145,796
51. RECORDING FEES PA		\$30,079		1. RECORDING FEES PA		\$218,509
52. PLANT LEASE/UPDA		\$24,955		2. PLANT LEASE/UPDA		\$95,198
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0		5. DONATIONS/LOBBY		\$268
56. TRADE ASSOCIATIO	N FEES:	\$797		6. TRADE ASSOCIATION	N FEE2:	\$0
57. OTHER EXPENSES:		\$5,862		7. OTHER EXPENSES:		\$71,152
58. TOTAL TITLE:		\$397,667		8. TOTAL TITLE:		\$3,394,707
59. TOTAL ESCROW:	/ A DCTD A CT-	\$111,249		9. TOTAL ESCROW:	A DCTD A CT-	\$1,473,266
60. TOTAL NON-POLICY	ADSTRACT:	\$0 \$508.016		0. TOTAL NON-POLICY	ADSTRACT:	\$0 \$4,867,972
61. TOTAL EXPENSES:	;	\$508,916 (\$1,455)		1. TOTAL EXPENSES:		\$4,867,973 (\$71,469)
62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR		(\$1,455) \$13,501		i2. INCOME/LOSS TITLE i3. INCOME/LOSS ESCR		(\$71,469) \$147,604
64. INCOME/LOSS NON		\$13,501 \$0		ia. Income/loss escr ia. Income/loss non		\$147,604
65. NET INCOME/LOSS:		\$12,046		5. NET INCOME/LOSS:	I OLICI.	\$22,173
66. NUMBER OF POLICI		999		6. NUMBER OF POLICIE		16,896
67. ALLOCATED TO UNI		\$0 #0		7. ALLOCATED TO UND		\$0 \$0
68. ALLOCATED FROM U	UNDEKWKITEK:	\$0	6	8. ALLOCATED FROM U	INDEKWKITEK:	\$0

Independent Agents 92127 TEXAS TITLE NETWORK, LP

Inc	dependent Agents					
1. Agency Number:	92127		1	. Agency Number:	92097	
2. Agency Name:	TEXAS TITLE NETWORK, LP		2	. Agency Name:	THE ACCURATE GROUP	OF TEXAS, LLC
Doing Business As:				Doing Business As:		
3. Agency Address:	PO BOX 1639		3	. Agency Address:	16420 PARK TEN PLACE	, SUITE 550
4. City, State, Zip:	LEAKEY, TX 78873			. City, State, Zip:	HOUSTON, TX 77084	•
,,				,	,	
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$283,225		. TITLE PREMIUMS:		\$1,029,039
6. % PREMIUM REMITTE		15.00%		. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA		\$240,741		. TITLE PREMIUM RETA		\$874,685
8. EXAMINATION EVIDE		\$49,285		. EXAMINATION EVIDE		\$889,236
9. FEES RECEIVED FOR C	CLOSING:	\$43,799		. FEES RECEIVED FOR	CLOSING:	\$104,862
10. TAX CERTIFICATES:		\$7,970		0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$429		1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,550		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$8,884		4. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$66,367
18. TOTAL TITLE:		\$352,658		8. TOTAL TITLE:		\$1,935,150
19. TOTAL ESCROW:		\$123,713		9. TOTAL ESCROW:		\$325,943
20. TOTAL NON-POLICY		\$4,567		0. TOTAL NON-POLICY	··	\$1,074,492
21. TOTAL INCOME:		\$480,938	2	1. TOTAL INCOME:		\$3,335,585
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$148,810	2	2. SALARIES-EMPLOYE	ES:	\$957,392
23. SALARIES-OWNERS/	PARTNERS:	\$24,011	2	3. SALARIES-OWNERS/	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	ES:	\$22,029	2	4. BENEFITS-EMPLOYE	ES:	\$45,340
25. BENEFITS-OWNERS/	PARTNERS:	\$4,620	2	5. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	2	6. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$0	2	7. E/E-ATTORNEYS & C	OTHERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$1,659	2	8. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	2	9. C/F-ATTORNEYS & 0	OTHERS:	\$0
30. RENT:		\$10,950	3	0. RENT:		\$23,689
31. UTILITIES:		\$1,646	3	1. UTILITIES:		\$427
32. ACCOUNTING & AU	DITING:	\$7,548	3	2. ACCOUNTING & AU	DITING:	\$7,450
33. ADVERTISING & PRO	OMOTIONS:	\$892	3	3. ADVERTISING & PRO	OMOTIONS:	\$432
34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$11,124	3	4. EMP. TRAVEL, LODG	ING & EDUC.:	\$5,406
35. INSURANCE:		\$4,161	3	5. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$7,329	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$1,923
38. LICENSES, TAXES, &	FEES:	\$221	3	8. LICENSES, TAXES, &	FEES:	\$11,467
39. POSTAGE & FREIGHT	Γ:	\$2,211	3	9. POSTAGE & FREIGH	T:	\$1,392
40. COURIER & OVERNIC	GHT:	\$8,884	4	0. COURIER & OVERNI	GHT:	\$31,074
41. TELEPHONE & FAX:		\$7,035		1. TELEPHONE & FAX:		\$20,966
42. PRINTING & PHOTO	COPYING:	\$1,948	4	2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$4,437	4	3. OFFICE SUPPLIES:		\$4,198
44. EQUIPMENT/VEHICL	E LEASE	\$0	4	4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$7,208	4	5. DEPRECIATION:		\$13,566
46. DIRECTORS' FEES:		\$32,850	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$773		7. DUES, BOARDS & AS	SSOCIATIONS:	\$2,323
48. BAD DEBTS:		\$0		8. BAD DEBTS:		(\$54)
49. LOSS & LOSS ADJUS	TMENT:	\$193		9. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PA		\$7,970		0. TAX CERTIFICATES P		\$0
51. RECORDING FEES PA	AID:	\$429	5	1. RECORDING FEES PA	AID:	\$71,496
52. PLANT LEASE/UPDAT	TES:	\$4,566	5	2. PLANT LEASE/UPDA	TES:	\$481,282
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	:	\$0	5	4. FINES OR PENALTIES	S:	\$38
55. DONATIONS/LOBBY		\$1,342		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	5	6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:		\$13,375	5	7. OTHER EXPENSES:		\$522,195
58. TOTAL TITLE:		\$338,221	5	8. TOTAL TITLE:		\$2,202,002
59. TOTAL ESCROW:		\$112,090	5	9. TOTAL ESCROW:		\$392,497
60. TOTAL NON-POLICY	ABSTRACT:	\$4,310		0. TOTAL NON-POLICY	' ABSTRACT:	\$1,045,863
61. TOTAL EXPENSES:		\$454,621		1. TOTAL EXPENSES:		\$3,640,362
62. INCOME/LOSS TITLE	•	\$14,437		2. INCOME/LOSS TITLE	:	(\$266,852)
63. INCOME/LOSS ESCR		\$11,623		3. INCOME/LOSS ESCR		(\$66,554)
64. INCOME/LOSS NON-		\$257		4. INCOME/LOSS NON		\$28,629
65. NET INCOME/LOSS:		\$26,317		5. NET INCOME/LOSS:		(\$304,777)
				·		
66. NUMBER OF POLICIE		513		6. NUMBER OF POLICII		3,653
67. ALLOCATED TO UND		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	6	8. ALLOCATED FROM (JNDERWRITER:	\$0

lı	ndependent Age	nts			
 Agency Number: Agency Name: Doing Business As: 		NTY ABSTRACT COMPANY, INC.	Agency Number: Agency Name: Doing Business As:	91818 THE COLORADO CO ELLIOTT & WALDRO	
 Agency Address: City, State, Zip: 	201 S BROADWAY BROWNWOOD, TX		 Agency Address: City, State, Zip: 	315 WALNUT COLUMBUS, TX 789:	34
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,429,242	5. TITLE PREMIUMS:		\$571,429
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RE		\$1,214,855	7. TITLE PREMIUM RETA		\$485,715
8. EXAMINATION EVII		\$127,447	8. EXAMINATION EVIDE		\$75,545
9. FEES RECEIVED FOR		\$25,181 \$11,035	9. FEES RECEIVED FOR (CLOSING:	\$12,263
10. TAX CERTIFICATES: 11. RECORDING FEES:	:	\$11,925 \$85,891	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$3,100 \$29,653
12. RESTRICTIONS:		\$03,891 \$0	12. RESTRICTIONS:		\$2 <i>9</i> ,033
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	NIGHT:	\$15,775	14. COURIER & OVERNI	GHT:	\$3,569
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME		\$1,188	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$3,079	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,485,341	18. TOTAL TITLE:		\$609,844
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V•	\$322,330 \$9,657	19. TOTAL ESCROW: 20. TOTAL NON-POLICY	·.	\$106,500 \$1,798
21. TOTAL INCOME:	-T.	\$9,057 \$1,817,328	21. TOTAL INCOME:	•	\$1,796 \$718,142
21. TOTAL INCOME.		ψ1,017,320	ZI. TOTAL INCOME.		\$7.10,142
EXPENSES 22. SALARIES-EMPLOY	TEC.	¢225.467	EXPENSES	EC.	\$171,676
23. SALARIES-OWNER		\$325,467 \$27,389	22. SALARIES-EMPLOYE 23. SALARIES-OWNERS/		\$250,750
24. BENEFITS-EMPLOY		\$67,348	24. BENEFITS-EMPLOYE		\$3,243
25. BENEFITS-OWNERS		\$60,596	25. BENEFITS-OWNERS/		\$22,580
26. E/E-OTHER AGENT	S & UW:	\$4,860	26. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS &		\$894	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENT		\$21,314	28. C/F-OTHER AGENTS		\$117
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$111,155 \$25,471	29. C/F-ATTORNEYS & (30. RENT:	THERS:	\$0 #8.200
31. UTILITIES:		\$25,471 \$5,199	31. UTILITIES:		\$8,209 \$6,916
32. ACCOUNTING & A	UDITING:	\$5,800	32. ACCOUNTING & AU	DITING:	\$5,066
33. ADVERTISING & PI		\$8,591	33. ADVERTISING & PRO		\$2,581
34. EMP. TRAVEL, LOD	GING & EDUC.:	\$12,021	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,027
35. INSURANCE:		\$23,839	35. INSURANCE:		\$5,778
36. INTEREST EXPENSE	<u>:</u>	\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 8	D. EEEC.	\$0 \$4,570	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$319
39. POSTAGE & FREIG		\$3,088	39. POSTAGE & FREIGH		\$1,399
40. COURIER & OVERN		\$17,464	40. COURIER & OVERNI		\$3,568
41. TELEPHONE & FAX		\$5,969	41. TELEPHONE & FAX:		\$6,229
42. PRINTING & PHOT	OCOPYING:	\$611	42. PRINTING & PHOTO	COPYING:	\$1,186
43. OFFICE SUPPLIES:		\$12,231	43. OFFICE SUPPLIES:		\$4,341
44. EQUIPMENT/VEHIO	CLE LEASE	\$8,933	44. EQUIPMENT/VEHICL	E LEASE	\$8,571
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$2,190	47. DUES, BOARDS & AS	SSOCIATIONS.	\$999
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$10,940	50. TAX CERTIFICATES P	AID:	\$4,724
51. RECORDING FEES		\$87,433	51. RECORDING FEES PA		\$30,720
52. PLANT LEASE/UPD		\$47,550	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BA 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BAD 54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBE		\$10,619	55. DONATIONS/LOBBY		\$825
56. TRADE ASSOCIATION		\$1,495	56. TRADE ASSOCIATION		\$259
57. OTHER EXPENSES:		\$50,647	57. OTHER EXPENSES:		\$16,050
58. TOTAL TITLE:		\$963,684	58. TOTAL TITLE:		\$557,133
59. TOTAL ESCROW:		\$329,016	59. TOTAL ESCROW:		\$91,121
60. TOTAL NON-POLIC	LY ABSTRACT:	\$119,343 \$1,413,043	60. TOTAL NON-POLICY	ABSTRACT:	\$0 \$649.254
61. TOTAL EXPENSES: 62. INCOME/LOSS TITI	F·	\$1,412,043 \$521,657	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		\$648,254 \$52,711
63. INCOME/LOSS ESC		(\$6,686)	63. INCOME/LOSS ESCR		\$15,379
64. INCOME/LOSS NO		(\$109,686)	64. INCOME/LOSS NON		\$1,798
65. NET INCOME/LOSS		\$405,285	65. NET INCOME/LOSS:		\$69,888
66. NUMBER OF POLIC	CIES ISSUED:	3,784	66. NUMBER OF POLICIE	ES ISSUED:	386
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

THE COLORADO COUNTY ABSTRACT CO, INC.

Inc	dependent Agents					
1. Agency Number:	91856		1.	Agency Number:	92384	
2. Agency Name:	THE FOARD COUNTY AB	STRACT COMPANY, INC.		Agency Name:	THE HOUSESMIT	H TITLE GROUP, LLC
Doing Business As:		.51.0.61 66 / / /		Doing Business As:	Texas Homeland	
•	104 C MAIN CTREET		2	•		•
3. Agency Address:	104 S. MAIN STREET			Agency Address:	2200 N. FM 3083	
4. City, State, Zip:	CROWELL, TX 79227		4.	City, State, Zip:	CONROE, TX 773	04
INCOME			IN	ICOME		
5. TITLE PREMIUMS:		\$76,015	5.	TITLE PREMIUMS:		\$517,584
6. % PREMIUM REMITT	ED:	15.00%	6.	% PREMIUM REMITTE	ED:	15.91%
7. TITLE PREMIUM RETA		\$64,613		TITLE PREMIUM RETA		\$435,256
8. EXAMINATION EVIDI		\$2,848		EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR		\$317		FEES RECEIVED FOR C		\$34,889
	CLOSING.	·			LOSING.	
10. TAX CERTIFICATES:		\$0). TAX CERTIFICATES:		\$16,659
11. RECORDING FEES:		\$0		1. RECORDING FEES:		\$25,731
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		B. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14	4. Courier & Overni	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16	5. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$67,778	18	B. TOTAL TITLE:		\$512,535
19. TOTAL ESCROW:		\$24,500		9. TOTAL ESCROW:		\$178,034
20. TOTAL NON-POLICY	··	\$3,103). TOTAL NON-POLICY		\$1,011
21. TOTAL INCOME:	•	\$95,381		1. TOTAL INCOME:	•	\$691,580
ZI. TOTAL INCOME.		\$33,301	21	I. TOTAL INCOVIE.		000,1 و00
EVDENICEC			Ε\	VDENICEC		
EXPENSES 22. SALARIES-EMPLOYE	EC·	\$0		XPENSES 2. SALARIES-EMPLOYEI	=Ç.	\$213,871
		•				
23. SALARIES-OWNERS,		\$0		3. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$0		4. BENEFITS-EMPLOYEE		\$21,511
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26	5. E/E-OTHER AGENTS	& UW:	\$23,726
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27	7. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28	B. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29	9. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$18,212	30). RENT:		\$29,961
31. UTILITIES:		\$2,211	31	1. UTILITIES:		\$3,226
32. ACCOUNTING & AU	DITING:	\$1,775		2. ACCOUNTING & AU	DITING:	\$2,220
33. ADVERTISING & PRO		\$213		3. ADVERTISING & PRO		\$8,133
		\$0				\$6,133 \$417
34. EMP. TRAVEL, LODG	ING & EDUC			4. EMP. TRAVEL, LODG	ING & EDUC	
35. INSURANCE:		\$142		5. INSURANCE:		\$5,548
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENSE:		\$138
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		. \$0
38. LICENSES, TAXES, &	FEES:	\$105	38	B. LICENSES, TAXES, &	FEES:	\$17,790
39. POSTAGE & FREIGH	T:	\$0	39	9. Postage & Freight	Γ:	\$2,700
40. COURIER & OVERNI	GHT:	\$0	40). COURIER & OVERNI	GHT:	\$288
41. TELEPHONE & FAX:		\$1,271	41	1. TELEPHONE & FAX:		\$1,199
42. PRINTING & PHOTO	COPYING:	\$0	42	2. PRINTING & PHOTO	COPYING:	\$151
43. OFFICE SUPPLIES:		\$0	43	B. OFFICE SUPPLIES:		\$3,204
44. EQUIPMENT/VEHICL	FIFASF	\$0		4. EQUIPMENT/VEHICL	FIFASF	\$252
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIVIUMS.	\$0 \$0		7. DUES, BOARDS & AS	SOCIATIONS:	\$4,108
	JJOCIATIONS.				SOCIATIONS.	
48. BAD DEBTS:	CTN ACNIT.	\$0 \$0		B. BAD DEBTS:	TN AFNIT.	\$0
49. LOSS & LOSS ADJUS		\$0 \$0		9. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P		\$0). TAX CERTIFICATES P.		\$0
51. RECORDING FEES PA		\$0		1. RECORDING FEES PA		\$26,740
52. PLANT LEASE/UPDA	TES:	\$56,750	52	2. Plant lease/upda ⁻	ΓES:	\$11,700
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53	B. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0	54	4. FINES OR PENALTIES	:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0		5. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$0	57	7. OTHER EXPENSES:		\$30,291
58. TOTAL TITLE:		\$80,679		B. TOTAL TITLE:		\$407,173
59. TOTAL TITLE.		\$8,762		9. TOTAL ESCROW:		\$110,475
60. TOTAL NON-POLICY	/ ARSTDACT:	\$1,437). TOTAL ESCROW.). TOTAL NON-POLICY	ARCTDACT∙	\$110,473
	השטוועתכו.				ADSTINACT.	
61. TOTAL EXPENSES:		\$90,878 (\$13,001)		1. TOTAL EXPENSES:		\$517,948 \$105,363
62. INCOME/LOSS TITLE		(\$12,901)		2. INCOME/LOSS TITLE		\$105,362
63. INCOME/LOSS ESCR		\$15,738		B. INCOME/LOSS ESCR		\$67,559
64. INCOME/LOSS NON		\$1,666		4. INCOME/LOSS NON		\$711
65. NET INCOME/LOSS:		\$4,503	65	5. NET INCOME/LOSS:		\$173,632
66 NIIMBED OF DOLLG	EC ICCLIED.	60		S NITIMBED OF DOLLOR	C ICCLIED.	1 2 40
66. NUMBER OF POLICE		60 \$0		5. NUMBER OF POLICIE		1,348
67. ALLOCATED TO UNI		\$0 \$0		7. ALLOCATED TO UND		\$0
68. ALLOCATED FROM (NINDERMALIEK:	\$0	68	B. ALLOCATED FROM U	אוארבעאאוודא:	\$0

THOMAS ALAN HART

92474

1. Agency Number:

2. Agency Name:

Doing Business As: JASPER TITLE & ABSTRACT Doing Business As: 109 EAST HOUSTON STREET 107 WEST CHESTNUT STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: JASPER, TX 75951 4. City, State, Zip: THROCKMORTON, TX 76483 **INCOME INCOME** 5. TITLE PREMIUMS: \$294,441 5. TITLE PREMIUMS: \$50,719 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$250,276 7. TITLE PREMIUM RETAINED: \$43,111 8. EXAMINATION EVIDENCE FEES: \$182,116 8. EXAMINATION EVIDENCE FEES: \$32,845 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$951 10. TAX CERTIFICATES: \$10,173 10. TAX CERTIFICATES: \$980 11. RECORDING FEES: \$4,721 11. RECORDING FEES: \$2,702 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$3,860 14. COURIER & OVERNIGHT: \$3,065 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$38,061 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$489,207 18. TOTAL TITLE: \$83,654 19. TOTAL ESCROW: \$166,522 19. TOTAL ESCROW: \$19.500 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$11,450 \$18,545 21. TOTAL INCOME: \$667,179 21. TOTAL INCOME: \$121,699 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$169,358 22. SALARIES-EMPLOYEES: \$38,699 23. SALARIES-OWNERS/PARTNERS: \$189,670 23. SALARIES-OWNERS/PARTNERS: \$18,285 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$4,029 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$1,542 26. E/E-OTHER AGENTS & UW: \$19,004 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$458 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$1,902 \$0 30. RENT: 30. RENT: \$1,138 \$0 31. UTILITIES: \$4.007 31. UTILITIES: \$2,609 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$1,820 \$2,198 33. ADVERTISING & PROMOTIONS: \$1,435 33. ADVERTISING & PROMOTIONS: \$104 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$52 35. INSURANCE: 35. INSURANCE: \$2 350 \$3,140 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$471 38. LICENSES, TAXES, & FEES: \$634 38. LICENSES, TAXES, & FEES: \$94 39. POSTAGE & FREIGHT: \$1,908 39. POSTAGE & FREIGHT: \$473 40. COURIER & OVERNIGHT: \$3,022 40. COURIER & OVERNIGHT: \$2,892 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$373 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$7,155 \$0 43. OFFICE SUPPLIES: \$9,367 43. OFFICE SUPPLIES: \$1,329 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$2,899 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$345 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$1310 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$0 \$2,676 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$1,286 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: \$172 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$269 57. OTHER EXPENSES: \$3,567 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$415,199 58. TOTAL TITLE: \$86,842 59. TOTAL ESCROW: \$196,621 59. TOTAL ESCROW: \$19,085 60. TOTAL NON-POLICY ABSTRACT: \$11,925 60. TOTAL NON-POLICY ABSTRACT: \$17,990 61 TOTAL EXPENSES: \$623,745 61 TOTAL EXPENSES: \$123 917 62. INCOME/LOSS TITLE: \$74,008 62. INCOME/LOSS TITLE: (\$3,188)63. INCOME/LOSS ESCROW: (\$30.099)63. INCOME/LOSS ESCROW: \$415 64. INCOME/LOSS NON-POLICY: (\$475)64. INCOME/LOSS NON-POLICY: \$555 65. NET INCOME/LOSS: \$43,434 65. NET INCOME/LOSS: (\$2,218)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 609 51 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

THROCKMORTON COUNTY ABSTRACT, INC.

TIAGO TITLE, LLC

92460

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 5950 SHERRY LANE, STE 300 2301 W. PLANO PKWY STE 215 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DALLAS, TX 75225 4. City, State, Zip: PLANO. TX 75075 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,736,102 5. TITLE PREMIUMS: \$2,026,087 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2 325 669 7. TITLE PREMIUM RETAINED: \$1,722,173 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$82,942 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$187.512 \$466,061 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$135,416 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$7.829 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13 INSPECTION FEES \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$56,151 14. COURIER & OVERNIGHT: \$119,995 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$9,462 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$2,569,332 18. TOTAL TITLE: \$2,543,878 19. TOTAL ESCROW: \$860,000 19. TOTAL ESCROW: \$977,087 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$0 21. TOTAL INCOME: \$3,429,332 21. TOTAL INCOME: \$3,520,965 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$504,291 22. SALARIES-EMPLOYEES: \$716,856 23. SALARIES-OWNERS/PARTNERS: \$167,078 23. SALARIES-OWNERS/PARTNERS: \$69,162 24. BENEFITS-EMPLOYEES: \$53,774 24. BENEFITS-EMPLOYEES: \$65,181 \$8,226 25. BENEFITS-OWNERS/PARTNERS: \$13,969 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$145,391 30. RENT: \$113,673 31. UTILITIES: \$0 31. UTILITIES: \$4,820 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$11,400 \$6,181 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$42.059 \$7,158 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$4,895 \$32,415 35. INSURANCE: \$36,283 35. INSURANCE: \$17.642 36. INTEREST EXPENSE: \$1,057 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$11,547 37. LEGAL EXPENSE: \$286 38. LICENSES, TAXES, & FEES: \$1,486 38. LICENSES, TAXES, & FEES: \$5,353 39. POSTAGE & FREIGHT: \$6,739 39. POSTAGE & FREIGHT: \$5,160 40. COURIER & OVERNIGHT: \$56,151 40. COURIER & OVERNIGHT: \$119,995 41. TELEPHONE & FAX: \$16,582 41. TELEPHONE & FAX: \$9,462 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$251 \$4,369 43. OFFICE SUPPLIES: \$49,643 43. OFFICE SUPPLIES: \$4,124 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$7.215 \$0 45. DEPRECIATION: \$11,545 45. DEPRECIATION: \$15,722 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,328 47. DUES, BOARDS & ASSOCIATIONS: \$17,139 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$45,900 \$0 \$135,416 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$179,896 51. RECORDING FEES PAID: \$7,829 52. PLANT LEASE/UPDATES: \$48,000 52. PLANT LEASE/UPDATES: \$120,942 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$2,721 \$39,422 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$93,171 58. TOTAL TITLE: \$1,387,142 58. TOTAL TITLE: \$1,654,759 59. TOTAL ESCROW: \$439,523 59. TOTAL ESCROW: \$1,002,666 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$1.826.665 61 TOTAL EXPENSES: \$2,657,425 62. INCOME/LOSS TITLE: \$1,182,190 62. INCOME/LOSS TITLE: \$889,119 63. INCOME/LOSS ESCROW: \$420,477 63. INCOME/LOSS ESCROW: (\$25,579)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$1,602,667 65. NET INCOME/LOSS: \$863,540 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2,247 14,649 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92715

TIMIOS, INC.

In	dependent Agents					
 Agency Number: Agency Name: Doing Business As: 	134957 TITLE ALLIANCE OF HOUS	STON, LLC		. Agency Number: . Agency Name: Doing Business As:	120178 TITLE CLEARING 8	& ESCROW, LLC
3. Agency Address:	2734 SUNRISE BLVD, SUI	TE 206		. Agency Address:	1601 LBJ FREEWA	
4. City, State, Zip:	PEARLAND, TX 77584		4	. City, State, Zip:	FARMERS BRANC	:H, TX 75234
INCOME				NCOME		
5. TITLE PREMIUMS:		\$393,492		. TITLE PREMIUMS:		\$454,593
6. % PREMIUM REMITT		15.33%		. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RET		\$333,162		. TITLE PREMIUM RETA		\$386,405
8. EXAMINATION EVID		\$0		. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR	CLOSING:	\$0		. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$0		0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0		1. RECORDING FEES:		\$812
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	ICUT	\$0 \$0		3. INSPECTION FEES:	CLIT	\$0 #6.330
14. COURIER & OVERN		\$9,303		4. COURIER & OVERNI	GHI:	\$6,330
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX:		\$2,399
16. INTEREST INCOME:		\$0 ************************************		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$803		7. OTHER INCOME:		\$76,627
18. TOTAL TITLE:		\$343,268		8. TOTAL TITLE:		\$472,573
19. TOTAL ESCROW:	V.	\$176,542		9. TOTAL ESCROW:	r.	\$146,019
20. TOTAL NON-POLIC	Υ.	\$0 ¢510.010		0. TOTAL NON-POLICY		\$0 ¢c10.503
21. TOTAL INCOME:		\$519,810	2	1. TOTAL INCOME:		\$618,592
EXPENSES		4442.222		XPENSES		4070.007
22. SALARIES-EMPLOYE		\$113,330		2. SALARIES-EMPLOYEI		\$279,327
23. SALARIES-OWNERS		\$0 \$15,200		3. SALARIES-OWNERS/		\$0
24. BENEFITS - EMPLOYE		\$15,309		4. BENEFITS -EMPLOYER		\$0 *0
25. BENEFITS-OWNERS		\$0 ¢56.350		5. BENEFITS-OWNERS/		\$0 #F0.222
26. E/E-OTHER AGENTS		\$56,250 \$0		6. E/E-OTHER AGENTS		\$58,232 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$0 \$0		7. E/E-ATTORNEYS & C 8. C/F-OTHER AGENTS		\$460
29. C/F-ATTORNEYS &		\$6,520		9. C/F-ATTORNEYS & (\$400 \$0
30. RENT:	OTHERS.	\$0,320 \$15,040		9. C/F-ATTOKNETS & C 0. RENT:	JITIENS.	\$19,530
31. UTILITIES:		\$13,040		1. UTILITIES:		\$1 <i>9</i> ,530 \$0
32. ACCOUNTING & AL	IDITING:	\$3,832		2. ACCOUNTING & AU	DITING:	\$427
33. ADVERTISING & PR		\$3,832 \$13,929		3. ADVERTISING & PRO		\$390
34. EMP. TRAVEL, LODG		\$7,169		4. EMP. TRAVEL, LODG		\$7,960
35. INSURANCE:	SING & EDUC	\$4,340		5. INSURANCE:	IIVO & EDOC	\$4,219
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$640
37. LEGAL EXPENSE:		\$5,420		7. LEGAL EXPENSE:		\$4,359
38. LICENSES, TAXES, &	FFFS:	\$1,168		8. LICENSES, TAXES, &	FFFS.	\$2,712
39. POSTAGE & FREIGH		\$1,391		9. POSTAGE & FREIGH		\$0
40. COURIER & OVERN		\$18,618		0. COURIER & OVERNI		\$6,330
41. TELEPHONE & FAX:		\$2,284		1. TELEPHONE & FAX:		\$3,744
42. PRINTING & PHOTO		\$0		2. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$7,930		3. OFFICE SUPPLIES:		\$2,941
44. EQUIPMENT/VEHIC	LE LEASE	\$2,233	4	4. EQUIPMENT/VEHICL	E LEASE	\$3,494
45. DEPRECIATION:		\$618	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,476	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$4,610	4	9. LOSS & LOSS ADJUS	STMENT:	\$215
50. TAX CERTIFICATES F	PAID:	\$0	5	0. TAX CERTIFICATES P.	AID:	\$0
51. RECORDING FEES P	AID:	\$0	5	1. RECORDING FEES PA	AID:	\$812
52. PLANT LEASE/UPDA	ATES:	\$0	5	2. PLANT LEASE/UPDA	TES:	\$1,095
53. DAMAGES FOR BAD	P FAITH SUITS:	\$0	5	3. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIE	S:	\$0	5	4. FINES OR PENALTIES	S:	\$0
55. DONATIONS/LOBBY	YING:	\$0	5	5. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	5	6. Trade associatioi	N FEES:	\$0
57. OTHER EXPENSES:		\$69,681		7. OTHER EXPENSES:		\$11,206
58. TOTAL TITLE:		\$351,148	5	8. TOTAL TITLE:		\$408,093
59. TOTAL ESCROW:		\$137,156		9. TOTAL ESCROW:		\$131,556
60. TOTAL NON-POLIC	Y ABSTRACT:	\$9,850		0. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	_	\$498,154		1. TOTAL EXPENSES:		\$539,649
62. INCOME/LOSS TITL		(\$7,880)		2. INCOME/LOSS TITLE		\$64,480
63. INCOME/LOSS ESCH		\$39,386		3. INCOME/LOSS ESCR		\$14,463
64. INCOME/LOSS NON		(\$9,850)		4. INCOME/LOSS NON		\$0 \$79.043
65. NET INCOME/LOSS:		\$21,656		5. NET INCOME/LOSS:		\$78,943
66. NUMBER OF POLICE		1,185		6. NUMBER OF POLICIE		439
67. ALLOCATED TO UN		\$0 #0		7. ALLOCATED TO UNE		\$0 #0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	6	8. ALLOCATED FROM U	NNDEKWKITEK:	\$0

Independent Agents 92195 TITLE EXPRESS, INC.

Inc	dependent Agents				
1. Agency Number:	92195		1. Agency Number:	92395	
2. Agency Name:	TITLE EXPRESS, INC.		2. Agency Name:	TITLE HOUSTON HO	LDINGS, LTD
Doing Business As:	,		Doing Business As:		,
3. Agency Address:	SERE LICUMAY 191 NORTH		Agency Address:	7EOO CAN EELIDE CI	UTE 1020
	3586 HIGHWAY 181 NORTH			7500 SAN FELIPE, SU	
4. City, State, Zip:	FLORESVILLE, TX 78114		4. City, State, Zip:	HOUSTON, TX 77063	3
INCOME			INCOME		
5. TITLE PREMIUMS:		\$691,931	5. TITLE PREMIUMS:		\$3,144,227
	ED:	15.00%		ED.	
6. % PREMIUM REMITT			6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA		\$588,142	7. TITLE PREMIUM RETA		\$2,672,598
8. EXAMINATION EVIDE		\$166,421	8. EXAMINATION EVIDE		\$344
9. FEES RECEIVED FOR (CLOSING:	\$21,513	9. FEES RECEIVED FOR (CLOSING:	\$155,964
10. TAX CERTIFICATES:		\$5,150	10. TAX CERTIFICATES:		\$31,107
11. RECORDING FEES:		\$65,504	11. RECORDING FEES:		\$64,312
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$500	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$4,698	14. COURIER & OVERNI	GHT:	\$3,371
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,063	17. OTHER INCOME:		\$510,000
18. TOTAL TITLE:		\$852,991	18. TOTAL TITLE:		\$3,437,696
19. TOTAL ESCROW:		\$210,300	19. TOTAL ESCROW:		\$220,597
20. TOTAL NON-POLICY	f :	\$1,625	20. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	\$	1,064,916	21. TOTAL INCOME:		\$3,658,293
EXPENSES			EXPENSES		4
22. SALARIES-EMPLOYE		\$439,212	22. SALARIES-EMPLOYE		\$1,952,998
23. SALARIES-OWNERS/	/PARTNERS:	\$67,200	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$46,362	24. BENEFITS-EMPLOYER	ES:	\$443,780
25. BENEFITS-OWNERS/	PARTNERS:	\$6,884	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$4,100
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS		\$23,098	28. C/F-OTHER AGENTS		\$2,010
29. C/F-ATTORNEYS & (\$5,766	29. C/F-ATTORNEYS & C		\$0
30. RENT:	OTTIERS.	\$60,960	30. RENT:	JITIERO.	\$190,304
31. UTILITIES:	IDITING	\$7,965	31. UTILITIES:	DITING	\$0
32. ACCOUNTING & AU		\$5,820	32. ACCOUNTING & AU		\$4,982
33. ADVERTISING & PRO		\$26,926	33. ADVERTISING & PRO		\$142,698
34. EMP. TRAVEL, LODG	ing & educ.:	\$12,354	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$10,845
35. INSURANCE:		\$13,150	35. INSURANCE:		\$26,803
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$45,668
37. LEGAL EXPENSE:		\$560	37. LEGAL EXPENSE:		\$5,609
38. LICENSES, TAXES, &	FEES:	\$9,364	38. LICENSES, TAXES, &	FEES:	\$4,361
39. POSTAGE & FREIGH		\$2,991	39. POSTAGE & FREIGH		\$2,598
40. COURIER & OVERNI		\$4,698	40. COURIER & OVERNI		\$24,431
	GHT.		41. TELEPHONE & FAX:	3111.	
41. TELEPHONE & FAX:	A CORVINIC	\$9,466		CODVINIC	\$50,770
42. PRINTING & PHOTO	COPYING:	\$12,306	42. PRINTING & PHOTO	COPYING:	\$2,652
43. OFFICE SUPPLIES:		\$12,793	43. OFFICE SUPPLIES:		\$61,895
44. EQUIPMENT/VEHICL	LE LEASE	\$8,196	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$29	45. DEPRECIATION:		\$60,935
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS & AS	SSOCIATIONS:	\$21,754
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P		\$5,150	50. TAX CERTIFICATES P.		\$31,107
51. RECORDING FEES PA		\$65,504	51. RECORDING FEES PA		\$62,058
52. PLANT LEASE/UPDA		\$05,504	52. PLANT LEASE/UPDA		\$260,808
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$26,818
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATIO	N FEES:	\$3,413
57. OTHER EXPENSES:		\$24,923	57. OTHER EXPENSES:		\$141,495
58. TOTAL TITLE:		\$871,677	58. TOTAL TITLE:		\$3,584,893
59. TOTAL ESCROW:		\$191,866	59. TOTAL ESCROW:		\$220,659
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		1,063,543	61. TOTAL EXPENSES:		\$3,805,552
62. INCOME/LOSS TITLE		(\$18,686)	62. INCOME/LOSS TITLE	•	(\$147,197)
63. INCOME/LOSS ESCR		\$18,434	63. INCOME/LOSS ESCR		(\$62)
64. INCOME/LOSS NON		\$1,625	64. INCOME/LOSS NON	-PULICY:	\$0
65. NET INCOME/LOSS:		\$1,373	65. NET INCOME/LOSS:		(\$147,259)
66. NUMBER OF POLICIE	ES ISSUED:	1,080	66. NUMBER OF POLICIE	ES ISSUED:	1,883
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0
SS. ALLOCATED TROIN	0.10 EINTINI EIN	40	SS. ALLOCATED FROM C	EINTTINIEIN.	ΨΟ

In	dependent Agent	ts			
 Agency Number: Agency Name: 	119464 TITLE ONE, DIGITAL	TITLE SERVICES, LLC	 Agency Number: Agency Name: 	142212 TITLE PARTNERS, LL	С
Doing Business As:			Doing Business As:		
 Agency Address: City, State, Zip: 	6102 82ND ST STE 1 LUBBOCK, TX 79424	1	 Agency Address: City, State, Zip: 	5501 LBJ FREEWAY, DALLAS, TX 75240	SUITE 200
INCOME			INCOME		
		¢3			¢ECO 41C
 TITLE PREMIUMS: % PREMIUM REMITT 	TED.	\$3,505,526 15.00%	 TITLE PREMIUMS: % PREMIUM REMITTE 	ED.	\$560,416 15.00%
7. TITLE PREMIUM RET		\$2,979,695	7. TITLE PREMIUM RETA		\$476,354
8. EXAMINATION EVID		\$2,97 <i>9</i> ,095 \$17,024	8. EXAMINATION EVIDE		\$476,554 \$0
9. FEES RECEIVED FOR		\$15,770	9. FEES RECEIVED FOR C		\$272,965
10. TAX CERTIFICATES:	CLOSING.	\$15,770 \$16,642	10. TAX CERTIFICATES:	LUSING.	\$5,583
11. RECORDING FEES:		\$250,784	11. RECORDING FEES:		\$3,383 \$20,085
12. RESTRICTIONS:		\$230,784	12. RESTRICTIONS:		\$20,083 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERN	IGHT·	\$14,191	14. COURIER & OVERNIG	GHT·	\$2,101
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:	J. 111.	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$11,333	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,305,439	18. TOTAL TITLE:		\$777,088
19. TOTAL ESCROW:		\$486,595	19. TOTAL ESCROW:		\$94,404
20. TOTAL NON-POLICY	Y:	\$32,758	20. TOTAL NON-POLICY	:	\$1,197
21. TOTAL INCOME:		\$3,824,792	21. TOTAL INCOME:		\$872,689
		1-7- 7-			, , , , , , , , , , , , , , , , , , , ,
EXPENSES 22. SALARIES-EMPLOYE	:EC·	\$922,060	EXPENSES 22. SALARIES-EMPLOYEI	EC.	\$326,823
23. SALARIES-OWNERS		\$306,143	23. SALARIES-EMPLOTEI		\$320,023 \$0
24. BENEFITS-EMPLOYE		\$69,229	24. BENEFITS-EMPLOYER		\$31,786
25. BENEFITS-OWNERS		\$3,398	25. BENEFITS-OWNERS/		\$31,780 \$0
26. E/E-OTHER AGENTS		\$2,448	26. E/E-OTHER AGENTS		\$44,425
27. E/E-ATTORNEYS & (\$0	27. E/E-ATTORNEYS & C		\$1,429
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS & C		\$3,266
30. RENT:		\$99,991	30. RENT:		\$14,683
31. UTILITIES:		\$6,107	31. UTILITIES:		\$441
32. ACCOUNTING & AL	JDITING:	\$33,377	32. ACCOUNTING & AU	DITING:	\$1,086
33. ADVERTISING & PR		\$76,208	33. ADVERTISING & PRO		\$28,551
34. EMP. TRAVEL, LODG		\$28,596	34. EMP. TRAVEL, LODG		\$0
35. INSURANCE:		\$23,989	35. INSURANCE:		\$15,165
36. INTEREST EXPENSE:		\$195,313	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$13,445	37. LEGAL EXPENSE:		\$2,822
38. LICENSES, TAXES, &	FEES:	\$16,842	38. LICENSES, TAXES, &	FEES:	\$19,915
39. POSTAGE & FREIGH	IT:	\$24,203	39. POSTAGE & FREIGHT	Γ:	\$645
40. COURIER & OVERN	IGHT:	\$14,191	40. COURIER & OVERNIG	GHT:	\$3,798
41. TELEPHONE & FAX:		\$10,679	41. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTO	DCOPYING:	\$47,288	42. PRINTING & PHOTO	COPYING:	\$26,250
43. OFFICE SUPPLIES:		\$31,192	43. OFFICE SUPPLIES:		\$3,141
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$7,056
45. DEPRECIATION:		\$185,882	45. DEPRECIATION:		\$42,105
46. DIRECTORS' FEES:	660 GLA TIONIG	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$7,239	47. DUES, BOARDS & AS	SOCIATIONS:	\$172
48. BAD DEBTS:	CTMENT.	\$0 #4.201	48. BAD DEBTS:	TMENIT.	\$0 #0
49. LOSS & LOSS ADJU: 50. TAX CERTIFICATES F		\$4,281 \$16,821	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P.		\$0 \$5,583
51. RECORDING FEES P.		\$16,621 \$256,441	51. RECORDING FEES PA		\$3,363 \$18,665
52. PLANT LEASE/UPDA		\$230,441 \$91,321	52. PLANT LEASE/UPDA		\$10,003 \$11,193
53. DAMAGES FOR BAD		\$91,321 \$0	53. DAMAGES FOR BAD		\$11,193 \$0
54. FINES OR PENALTIE		\$0 \$0	54. FINES OR PENALTIES		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATIO		\$2,854	56. TRADE ASSOCIATION		\$563
57. OTHER EXPENSES:		\$102,784	57. OTHER EXPENSES:		\$16,895
58. TOTAL TITLE:		\$2,592,323	58. TOTAL TITLE:		\$626,458
59. TOTAL ESCROW:		\$336,825	59. TOTAL ESCROW:		\$66,132
60. TOTAL NON-POLICY	Y ABSTRACT:	\$26,377	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$2,955,525	61. TOTAL EXPENSES:		\$692,590
62. INCOME/LOSS TITLI	E:	\$713,116	62. INCOME/LOSS TITLE	:	\$150,630
63. INCOME/LOSS ESCE	ROW:	\$149,770	63. INCOME/LOSS ESCR	OW:	\$28,272
64. INCOME/LOSS NON	N-POLICY:	\$6,381	64. INCOME/LOSS NON	-POLICY:	\$1,197
65. NET INCOME/LOSS:		\$869,267	65. NET INCOME/LOSS:		\$180,099
66. NUMBER OF POLICI	ES ISSUED:	10,420	66. NUMBER OF POLICIE	ES ISSUED:	454
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM U		\$0

TITLE RESOURCES, LLC

92249

1. Agency Number:

Doing Business As:

2. Agency Name:

525 SOUTH LOOP 288 SUITE #125 750 STATE HIGHWAY 121 BYPASS, SUITE 100 3. Agency Address: 3. Agency Address: 4. City, State, Zip: DENTON, TX 76208 4. City, State, Zip: LEWISVILLE, TX 75067 **INCOME INCOME** 5. TITLE PREMIUMS: \$4,110,522 5. TITLE PREMIUMS: \$5,228,002 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,493,943 7. TITLE PREMIUM RETAINED: \$4 443 793 8. EXAMINATION EVIDENCE FEES: \$6,796 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$159,097 \$144.694 10. TAX CERTIFICATES: \$104,417 10. TAX CERTIFICATES: \$142,780 11. RECORDING FEES: \$289,258 11. RECORDING FEES: \$416,479 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$4,957 \$34,657 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$610 17. OTHER INCOME: \$1,340 18. TOTAL TITLE: \$4,074,375 18. TOTAL TITLE: \$5,168,446 19. TOTAL ESCROW: \$1,070,123 19. TOTAL ESCROW: \$1,111,550 20. TOTAL NON-POLICY: \$17,355 20. TOTAL NON-POLICY: \$1,852,636 21. TOTAL INCOME: \$5,161,853 21. TOTAL INCOME: \$8,132,632 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,561,665 22. SALARIES-EMPLOYEES: \$1,589,868 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$195,513 24. BENEFITS-EMPLOYEES: \$337,557 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$144,783 30. RENT: \$23,799 31. UTILITIES: \$744 31. UTILITIES: \$2,645 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$61,075 \$8,715 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$83.577 \$144,743 34. EMP. TRAVEL, LODGING & EDUC .: \$53,677 34. EMP. TRAVEL, LODGING & EDUC.: \$42,696 \$20,990 35. INSURANCE: \$26 354 35. INSURANCE: 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$11,337 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,534 38. LICENSES, TAXES, & FEES: \$8,027 39. POSTAGE & FREIGHT: \$10,660 39. POSTAGE & FREIGHT: \$331 40. COURIER & OVERNIGHT: \$39,504 40. COURIER & OVERNIGHT: \$118,435 41. TELEPHONE & FAX: \$14,702 41. TELEPHONE & FAX: \$10,955 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$11,788 \$377 43. OFFICE SUPPLIES: \$2,023 43. OFFICE SUPPLIES: \$2,460 44. EQUIPMENT/VEHICLE LEASE \$15,803 44. EQUIPMENT/VEHICLE LEASE \$1,050 45. DEPRECIATION: \$82,562 45. DEPRECIATION: \$2,425 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,526 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$18,977 49. LOSS & LOSS ADJUSTMENT: \$0 \$142,780 50. TAX CERTIFICATES PAID: \$104,417 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$288,675 51. RECORDING FEES PAID: \$392,566 52. PLANT LEASE/UPDATES: \$57,213 52. PLANT LEASE/UPDATES: \$163,017 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$3,624 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,271 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$289,365 57. OTHER EXPENSES: \$1,124,888 58. TOTAL TITLE: \$3,084,005 58. TOTAL TITLE: \$4,143,688 59. TOTAL ESCROW: \$778,759 59. TOTAL ESCROW: \$776,700 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$1,722,247 61 TOTAL EXPENSES: \$3.862.764 61 TOTAL EXPENSES: \$6,642,635 62. INCOME/LOSS TITLE: \$990,370 62. INCOME/LOSS TITLE: \$1,024,758 63. INCOME/LOSS ESCROW: \$291.364 63. INCOME/LOSS ESCROW: \$334,850 64. INCOME/LOSS NON-POLICY: \$17,355 64. INCOME/LOSS NON-POLICY: \$130,389 \$1,489,997 65. NET INCOME/LOSS: \$1,299,089 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 18,856 7,250 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

104752

TITLE365 COMPANY

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	111391 TITLEOLOGY, INC. 4151 SOUTHWEST FREEW, HOUSTON, TX 77027	AY, STE 680	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92418 TOM F DUREN MILLS COUNTY ABST 1014 FISHER STEET, F GOLDTHWAITE, TX 7	P. O. BOX 160
INCOME			INCOME		
		¢42C 10C			¢2C0.000
 TITLE PREMIUMS: % PREMIUM REMITT 	ED.	\$426,186 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMITTI	ED.	\$368,888 15.00%
7. TITLE PREMIUM RETA		\$362,257	7. TITLE PREMIUM RETA		\$313,555
8. EXAMINATION EVID		\$346,800	8. EXAMINATION EVIDE		\$83,750
9. FEES RECEIVED FOR		\$72,412	9. FEES RECEIVED FOR (\$34,632
10. TAX CERTIFICATES:		\$37,018	10. TAX CERTIFICATES:		\$6,601
11. RECORDING FEES:		\$36,741	11. RECORDING FEES:		\$13,033
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$2,423
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$3,174
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0 #055.330	17. OTHER INCOME:		\$0 \$457.160
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$855,228 \$242,075	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$457,168 \$67,182
20. TOTAL NON-POLICY	/·	\$242,075 \$0	19. TOTAL ESCROW. 20. TOTAL NON-POLICY		\$4,463
21. TOTAL INCOME:	•	\$1,097,303	21. TOTAL INCOME:		\$528,813
ET. TOTAL INCOME.		¥1,031,303	ET. TO THE INCOME.		\$320,013
EXPENSES	FC	¢274206	EXPENSES	-6	¢4.65.204
22. SALARIES-EMPLOYE		\$374,396 \$63.900	22. SALARIES-EMPLOYEI		\$165,201
23. SALARIES-OWNERS, 24. BENEFITS-EMPLOYE		\$63,900 \$0	23. SALARIES-OWNERS/		\$20,640 \$17,796
25. BENEFITS-OWNERS/		\$0 \$0	24. BENEFITS-EMPLOYEF 25. BENEFITS-OWNERS/		\$17,796
26. E/E-OTHER AGENTS		\$24,074	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & (\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$278
30. RENT:		\$21,612	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$2,958
32. ACCOUNTING & AU	IDITING:	\$2,130	32. ACCOUNTING & AU	DITING:	\$2,119
33. ADVERTISING & PRO	:SNOITOMC	\$1,938	33. Advertising & Pro	DMOTIONS:	\$5,163
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,819	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$2,662
35. INSURANCE:		\$18,973	35. INSURANCE:		\$6,257
36. INTEREST EXPENSE:		\$295	36. INTEREST EXPENSE:		\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$6,029 \$14,588	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$2,190
39. POSTAGE & FREIGH		\$14,566 \$5,686	39. POSTAGE & FREIGH		\$2,190 \$2,668
40. COURIER & OVERNI		\$0	40. COURIER & OVERNI		\$2,423
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$3,165
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$310
43. OFFICE SUPPLIES:		\$15,225	43. OFFICE SUPPLIES:		\$3,314
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,965
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$2,242	47. DUES, BOARDS & AS	SOCIATIONS:	\$322
48. BAD DEBTS: 49. LOSS & LOSS ADJUS	STAMENT.	\$0 \$0	48. BAD DEBTS:	TMENIT.	\$0 \$0
50. TAX CERTIFICATES P		\$0 \$37,018	49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P.		\$0 \$6,601
51. RECORDING FEES PA		\$36,741	51. RECORDING FEES PA		\$13,033
52. PLANT LEASE/UPDA		\$190,046	52. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	: :	\$0
55. DONATIONS/LOBBY	′ING:	\$5,325	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. Trade associatioi	N FEES:	\$0
57. OTHER EXPENSES:		\$16,573	57. OTHER EXPENSES:		\$12,460
58. TOTAL TITLE:		\$839,610	58. TOTAL TITLE:		\$273,525
59. TOTAL ESCROW:	/ ADCTDACT	\$260,341	59. TOTAL ESCROW:	ARCTRACT	\$37,950
60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$0 \$1,099,951	60. TOTAL NON-POLICY 61. TOTAL EXPENSES:	ADSTRACT:	\$2,900 \$314 375
62. INCOME/LOSS TITLE	:	\$1,099,951	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE		\$314,375 \$183,643
63. INCOME/LOSS ESCR		(\$18,266)	63. INCOME/LOSS ESCR		\$29,232
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$1,563
65. NET INCOME/LOSS:		(\$2,648)	65. NET INCOME/LOSS:		\$214,438
66. NUMBER OF POLICI	ES ISSUED:	578	66. NUMBER OF POLICIE	ES ISSUED:	231
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNE		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM U		\$0

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	91801 TOM GREEN COUNTY TIT First Title Company 4 S. KOENIGHEIM SAN ANGELO, TX 76903	LE COMPANY, INC.	 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	92829 TOWN SQUARE Town Square Titl 2001 BATES DRIV WAXAHACHIE, TX	/E, SUITE 400
Orty/ State/ 2.p.	5,,		e.t.y, e.t.a.t.e, 2.p.		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$914,386	5. TITLE PREMIUMS:		\$7,009,707
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$777,227	7. TITLE PREMIUM RETA	AINED:	\$5,958,251
8. EXAMINATION EVIDI	ENCE FEES:	\$190,263	8. EXAMINATION EVIDE	ENCE FEES:	\$113,902
9. FEES RECEIVED FOR	CLOSING:	\$108,069	9. FEES RECEIVED FOR (CLOSING:	\$223,226
10. TAX CERTIFICATES:		\$7,180	10. TAX CERTIFICATES:		\$8,973
11. RECORDING FEES:		\$65,616	11. RECORDING FEES:		\$457,029
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$43	14. COURIER & OVERNI	GHT:	\$91,114
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$366	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$21,082	17. OTHER INCOME:		\$3,503
18. TOTAL TITLE:		\$1,169,846	18. TOTAL TITLE:		\$6,855,998
19. TOTAL ESCROW:		\$234,908	19. TOTAL ESCROW:		\$1,565,277
20. TOTAL NON-POLICY	/:	\$10,000	20. TOTAL NON-POLICY	:	\$32,282
21. TOTAL INCOME:		\$1,414,754	21. TOTAL INCOME:		\$8,453,557
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$408,503	22. SALARIES-EMPLOYE	ES:	\$2,541,055
23. SALARIES-OWNERS/	PARTNERS:	\$234,520	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$45,675	24. BENEFITS-EMPLOYER	ES:	\$917,258
25. BENEFITS-OWNERS/	PARTNERS:	\$0	25. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$0	26. E/E-OTHER AGENTS	& UW:	\$450
27. E/E-ATTORNEYS & C	OTHERS:	\$133,438	27. E/E-ATTORNEYS & C	THERS:	\$2,110
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$7,971
29. C/F-ATTORNEYS & 0	OTHERS:	\$43,830	29. C/F-ATTORNEYS & C	OTHERS:	\$460,077
30. RENT:		\$30,994	30. RENT:		\$243,916
31. UTILITIES:		\$5,523	31. UTILITIES:		\$32,432
32. ACCOUNTING & AU	DITING:	\$6,859	32. ACCOUNTING & AU	DITING:	\$8,100
33. ADVERTISING & PRO	OMOTIONS:	\$2,474	33. ADVERTISING & PRO	OMOTIONS:	\$69,797
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$0	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$59,976
35. INSURANCE:		\$11,834	35. INSURANCE:		\$78,340
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$35,637	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FEES:	\$1,364	38. LICENSES, TAXES, &	FEES:	\$2,521
39. POSTAGE & FREIGH	T:	\$1,914	39. POSTAGE & FREIGH	Γ:	\$15,289
40. COURIER & OVERNI	GHT:	\$6,820	40. COURIER & OVERNI	GHT:	\$124,482
41. TELEPHONE & FAX:		\$7,674	41. TELEPHONE & FAX:		\$16,357
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$40,891
43. OFFICE SUPPLIES:		\$27,452	43. OFFICE SUPPLIES:		\$100,786
44. EQUIPMENT/VEHICL	LE LEASE	\$10,690	44. EQUIPMENT/VEHICL	E LEASE	\$2,532
45. DEPRECIATION:		\$458	45. DEPRECIATION:		\$71,662
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,544	47. DUES, BOARDS & AS	SSOCIATIONS:	\$11,774
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$9,490	50. TAX CERTIFICATES P	AID:	\$4,149
51. RECORDING FEES PA	AID:	\$68,427	51. RECORDING FEES PA	AID:	\$528,490
52. PLANT LEASE/UPDA	TES:	\$9,140	52. PLANT LEASE/UPDA	TES:	\$91,318
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	ING:	\$1,205	55. DONATIONS/LOBBY	ING:	\$45,304
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$38,739	57. OTHER EXPENSES:		\$29,638
58. TOTAL TITLE:		\$1,146,203	58. TOTAL TITLE:		\$5,506,674
59. TOTAL ESCROW:		\$183,152	59. TOTAL ESCROW:		\$2,162,887
60. TOTAL NON-POLICY	' ABSTRACT:	\$10,683	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$1,340,038	61. TOTAL EXPENSES:		\$7,669,561
62. INCOME/LOSS TITLE	:	\$23,643	62. INCOME/LOSS TITLE	•	\$1,349,324
63. INCOME/LOSS ESCR	OW:	\$51,756	63. INCOME/LOSS ESCR		(\$597,611)
64. INCOME/LOSS NON		(\$683)	64. INCOME/LOSS NON		\$32,282
65. NET INCOME/LOSS:		\$74,716	65. NET INCOME/LOSS:		\$783,995
66. NUMBER OF POLICII	EC ICCLIED.	2,565	66. NUMBER OF POLICIE	C ICCLIED.	6,216
67. ALLOCATED TO UNI		2,565 \$0	67. ALLOCATED TO UNI		6,216 \$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM L		\$0 \$0
OO. ALLOCATED FROM	AINDERWALLER.	υ¢	UU. ALLUCATED FKUN (DINDERWKII EK.	04

Inc	dependent Agents					
1. Agency Number:	92309		1.	Agency Number:	92351	
2. Agency Name:	TRADITION TITLE COMPAN	IY, LLC	2.	Agency Name:	TRANSTAR NATIONAL	, INC.
Doing Business As:				Doing Business As:		
3. Agency Address:	124828 MEMORIAL DRIVE		3.	Agency Address:	2301 W. PLANO PARK	WAY STE 105
4. City, State, Zip:	HOUSTON, TX 77024			City, State, Zip:	PLANO, TX 75075	
i. City, State, Lip.	110031014, 17, 17, 021			city, state, zip.	12,110, 17, 15015	
INCOME			IN	ICOME		
INCOME				ICOME		
5. TITLE PREMIUMS:		\$2,690,690	5.	TITLE PREMIUMS:		\$35,979
6. % PREMIUM REMITT		15.00%	6.	% PREMIUM REMITTE	D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$2,287,026	7.	TITLE PREMIUM RETA	INED:	\$30,582
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8.	EXAMINATION EVIDE	NCE FEES:	\$0
9. FEES RECEIVED FOR (CLOSING:	\$43,105	9.	FEES RECEIVED FOR C	LOSING:	\$471,072
10. TAX CERTIFICATES:		\$71,326	10). TAX CERTIFICATES:		\$23,320
11. RECORDING FEES:		\$124,190	11	. RECORDING FEES:		\$64,648
12. RESTRICTIONS:		\$0	12	. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14	. COURIER & OVERNIG	SHT:	\$8,000
15. TELEPHONE & FAX:		\$0	15	. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$508	16	. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$1,925	17	. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,528,080	18	B. TOTAL TITLE:		\$597,622
19. TOTAL ESCROW:		\$647,915		. TOTAL ESCROW:		\$175,872
20. TOTAL NON-POLICY	<i>/</i> ·	\$0		. TOTAL NON-POLICY:		\$0
21. TOTAL INCOME:		\$3,175,995		. TOTAL INCOME:		\$773,494
LI. TO TAL INCOMIL.		40,110,000	- 1	O I AL HACOIVIL.		Ψ.1.J.+J.+
EXPENSES			Ē٧	(PENSES		
	EC.	¢002.042			······································	¢ 42 020
22. SALARIES-EMPLOYE		\$992,942		. SALARIES-EMPLOYEE		\$42,928
23. SALARIES-OWNERS/		\$354,560		. SALARIES-OWNERS/F		\$0
24. BENEFITS-EMPLOYER		\$212,227		. BENEFITS-EMPLOYEE		\$4,454
25. BENEFITS-OWNERS/		\$31,946		. BENEFITS-OWNERS/F		\$0
26. E/E-OTHER AGENTS		\$153,084		5. E/E-OTHER AGENTS 8		\$2,907
27. E/E-ATTORNEYS & C	OTHERS:	\$0		'. E/E-ATTORNEYS & O		\$0
28. C/F-OTHER AGENTS	& UW:	\$0	28	B. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29). C/F-ATTORNEYS & O	THERS:	\$0
30. RENT:		\$154,176	30). RENT:		\$7,918
31. UTILITIES:		\$12,696	31	. UTILITIES:		\$566
32. ACCOUNTING & AU	IDITING:	\$15,406	32	. ACCOUNTING & AUI	DITING:	\$1,182
33. ADVERTISING & PRO	OMOTIONS:	\$112,789		. ADVERTISING & PRO		\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$11,002	34	. EMP. TRAVEL, LODGI	NG & EDUC.:	\$0
35. INSURANCE:		\$12,064		i. INSURANCE:		\$1,771
36. INTEREST EXPENSE:		\$0		5. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0		'. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &	FFFS.	\$2,960		B. LICENSES, TAXES, & F	EEC.	\$0
39. POSTAGE & FREIGH		\$8,106). POSTAGE & FREIGHT		\$582
40. COURIER & OVERNI		\$15,290). COURIER & OVERNIG		\$43,723
41. TELEPHONE & FAX:	GHT.	\$13,230		. TELEPHONE & FAX:)ITI.	\$43,723 \$0
42. PRINTING & PHOTO	CODVINC:	\$29,332 \$246		. PRINTING & PHOTO	CODVINC	\$0 \$0
43. OFFICE SUPPLIES:	COPTING.				LOPTING.	
	FLEACE	\$36,431		. OFFICE SUPPLIES:	LEACE	\$1,379
44. EQUIPMENT/VEHICL	LE LEASE	\$42,764		. EQUIPMENT/VEHICLE	ELEASE	\$0
45. DEPRECIATION:		\$0		. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		5. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSUCIATIONS:	\$1,654		. DUES, BOARDS & AS	SOCIATIONS:	\$0
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P		\$71,326		. TAX CERTIFICATES PA		\$23,320
51. RECORDING FEES PA		\$124,190		. RECORDING FEES PA		\$64,648
52. PLANT LEASE/UPDA	TES:	\$59,751	52	. PLANT LEASE/UPDAT	ES:	\$19,444
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:	\$6,732	55	. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATION	N FEES:	\$3,013	56	. TRADE ASSOCIATION	I FEES:	\$0
57. OTHER EXPENSES:		\$31,628	57	. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		\$2,496,315	58	B. TOTAL TITLE:		\$214,822
59. TOTAL ESCROW:		\$532,661		. TOTAL ESCROW:		\$175,250
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0		. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$3,028,976		. TOTAL EXPENSES:		\$390,072
62. INCOME/LOSS TITLE		\$31,765		. INCOME/LOSS TITLE:		\$382,800
63. INCOME/LOSS ESCR		\$115,254		INCOME/LOSS ESCR		\$622
64. INCOME/LOSS NON		\$113,234		I. INCOME/LOSS NON-		\$022
65. NET INCOME/LOSS:		\$147,019		i. NET INCOME/LOSS:		\$383,422
55. 14E1 114COIVIL/ LOSS.		ψ1 T1,U1J	J			ψ303, 4 ∠∠
66. NUMBER OF POLICIE	ES ISSUED:	4,784	66	. NUMBER OF POLICIE	S ISSUED:	2,394
67. ALLOCATED TO UNE	DERWRITER:	\$0	67	. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U	UNDERWRITER:	\$0	68	. ALLOCATED FROM U	NDERWRITER:	\$0

Inc	dependent Agents					
1. Agency Number:	92028		1	. Agency Number:	103317	
2. Agency Name:	TRAVIS COUNTY TITLE COMP	PANY		. Agency Name:	TRI POINTE ASSURAN	CF. INC
Doing Business As:	DHI TITLE OF CENTRAL TEXA		_	Doing Business As:	11111 01111 27133010 111	CL, IIVC.
•			2	•	163.40 DARK TEN DI AK	CE CLUTE SSE
3. Agency Address:	10700 PECAN PARK BLVD ST	E 450		. Agency Address:	16340 PARK TEN PLAC	LE, SUITE 325
4. City, State, Zip:	AUSTIN, TX 78750		4	. City, State, Zip:	HOUSTON, TX 77084	
INCOME			Į.	NCOME		
5. TITLE PREMIUMS:	\$15	7,683,922	5	. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE		15.00%		. % PREMIUM REMITTE	.D·	40
						¢0
7. TITLE PREMIUM RETA	· · · · · · · · · · · · · · · · · · ·	5,031,334		TITLE PREMIUM RETA		\$0
8. EXAMINATION EVIDE		\$35,338		EXAMINATION EVIDE		\$824,809
9. FEES RECEIVED FOR (\$59,779		. FEES RECEIVED FOR (LOSING:	\$0
10. TAX CERTIFICATES:		\$242,835		0. TAX CERTIFICATES:		\$0
11. RECORDING FEES:	\$1	1,045,288	1	1. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES:		\$0
14. COURIER & OVERNIG	GHT:	\$0	1	4. COURIER & OVERNIG	GHT:	\$0
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$3,089		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:	¢1/	5,417,663		8. TOTAL TITLE:		\$824.809
						,
19. TOTAL ESCROW:		3,372,728		9. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY		\$200		0. TOTAL NON-POLICY	:	\$0
21. TOTAL INCOME:	\$19	9,790,591	2	1. TOTAL INCOME:		\$824,809
EXPENSES			Е	XPENSES		
22. SALARIES-EMPLOYE	ES: \$6	5,229,198	2	2. SALARIES-EMPLOYE	ES:	\$70,194
23. SALARIES-OWNERS/	PARTNERS:	\$0	2	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$967,491	2	4. BENEFITS-EMPLOYER	ES:	\$20,790
25. BENEFITS-OWNERS/		\$0		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$62,278		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0		7. E/E-ATTORNEYS & C		\$26,305
		\$0 \$0		8. C/F-OTHER AGENTS		\$20,303
28. C/F-OTHER AGENTS		·				
29. C/F-ATTORNEYS & C		\$0		9. C/F-ATTORNEYS & C	THEKS:	\$0
30. RENT:		\$563,622		0. RENT:		\$3,494
31. UTILITIES:		\$0	3	1. UTILITIES:		\$1
32. ACCOUNTING & AU	DITING:	\$4,482	3	2. ACCOUNTING & AU	DITING:	\$0
33. ADVERTISING & PRO	OMOTIONS:	\$15,904	3	3. ADVERTISING & PRO	OMOTIONS:	\$0
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$108,406	3	4. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:		\$20,091	3	5. INSURANCE:		\$950
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$50,348		7. LEGAL EXPENSE:		\$18,553
38. LICENSES, TAXES, &	FFFS.	\$8,004		8. LICENSES, TAXES, &	FFFS.	\$315
39. POSTAGE & FREIGHT		\$154,929		9. POSTAGE & FREIGHT		\$0
						\$497
40. COURIER & OVERNIG	GHI.	\$17,251		0. COURIER & OVERNIC	JN1.	•
41. TELEPHONE & FAX:	600,4116	\$12,037		1. TELEPHONE & FAX:	60 D. W. I. G	\$0
42. PRINTING & PHOTO	COPYING:	\$63,050		2. PRINTING & PHOTO	COPYING:	\$402
43. OFFICE SUPPLIES:		\$77,061		3. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICL	.E LEASE	\$75,329	4	4. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$57,568	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$13,584	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	4	9. LOSS & LOSS ADJUS	TMENT:	\$1,227
50. TAX CERTIFICATES P.		\$242,835		0. TAX CERTIFICATES P.		\$0
51. RECORDING FEES PA		1,082,332		1. RECORDING FEES PA		\$0
52. PLANT LEASE/UPDA	•	\$190,530		2. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD		\$190,330		3. DAMAGES FOR BAD		\$0 \$0
						•
54. FINES OR PENALTIES		\$0 \$0		4. FINES OR PENALTIES 5. DONATIONS/LOBBY		\$0 \$0
55. DONATIONS/LOBBY		·		•		\$0
56. TRADE ASSOCIATION		\$0 (FO 4 337)		6. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:	·	5594,227)		7. OTHER EXPENSES:		\$0
58. TOTAL TITLE:		9,422,103		8. TOTAL TITLE:		\$142,728
59. TOTAL ESCROW:	\$1	1,652,690	5	9. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	' ABSTRACT:	\$0	6	0. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$11	1,074,793	6	1. TOTAL EXPENSES:		\$142,728
62. INCOME/LOSS TITLE		5,995,560	6	2. INCOME/LOSS TITLE	:	\$682,081
63. INCOME/LOSS ESCR		1,720,038		3. INCOME/LOSS ESCR		\$0
64. INCOME/LOSS NON		\$200		4. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		3,715,798		5. NET INCOME/LOSS:	2 - C - C - C - C - C - C - C - C - C -	\$682,081
55. IVET IIVCOIVIL/LOSS.	\$C	.,, ,	0	S. ALL HACOIVIL/LOSS.		ΨΟΟ <u>Ε,</u> ΟΟ Ι
66. NUMBER OF POLICIE	ES ISSUED:	81,076	6	6. NUMBER OF POLICIE	S ISSUED:	416
67. ALLOCATED TO UND	DERWRITER:	\$0	6	7. ALLOCATED TO UND	ERWRITER:	\$0
68. ALLOCATED FROM U		\$0		8. ALLOCATED FROM U		\$0
	•	•	· ·		•	7-

Independent Agents Agency Number: 92664 Agency Name: TRI-COUNTY TITLE, LLC

• ,	ri-County Title, LLC	2	. Agency Name.	TRINITY COUNTY ABSTRACT	
	ri-County Title, LLC	_	Doing Business As:		
,	213 N. STATE HWY 37		. Agency Address:	144 S. MAIN	
4. City, State, Zip: V	VINNSBORO, TX 75494	4	. City, State, Zip:	GROVETON, TX 75845	
INCOME		II.	NCOME		
	¢200.4				¢22.555
5. TITLE PREMIUMS:	\$300,1		. TITLE PREMIUMS:	_	\$22,555
6. % PREMIUM REMITTED:	15.0		. % PREMIUM REMITTEI		15.00%
7. TITLE PREMIUM RETAINE			. TITLE PREMIUM RETAI		\$19,172
8. EXAMINATION EVIDENC	E FEES:	\$0 8	. EXAMINATION EVIDEN	NCE FEES:	\$6,687
FEES RECEIVED FOR CLO	SING: \$44,1	68 9	. FEES RECEIVED FOR C	LOSING:	\$0
10. TAX CERTIFICATES:	\$3,5	29 1	0. TAX CERTIFICATES:		\$905
11. RECORDING FEES:	\$32,5	60 1	1. RECORDING FEES:		\$2,736
12. RESTRICTIONS:	,-		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:			3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGHT	г.		4. COURIER & OVERNIG	LUT-	\$300
				ш.	
15. TELEPHONE & FAX:			5. TELEPHONE & FAX:		\$1,608
16. INTEREST INCOME:			6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0 1	7. OTHER INCOME:		\$500
18. TOTAL TITLE:	\$335,3	89 1	8. TOTAL TITLE:		\$31,908
19. TOTAL ESCROW:	\$138,7	'21 1	9. TOTAL ESCROW:		\$10,750
20. TOTAL NON-POLICY:	\$4,8	25 2	0. TOTAL NON-POLICY:		\$31,908
21. TOTAL INCOME:	\$478,9	35 2	1. TOTAL INCOME:		\$74,566
	4 5/-	_			4. ,,,,,,
EVDENCEC		-	VDENICEC		
EXPENSES	±=0.0		XPENSES		42.50=
22. SALARIES-EMPLOYEES:	\$72,0		2. SALARIES-EMPLOYEES		\$3,687
23. SALARIES-OWNERS/PAF	·		SALARIES-OWNERS/P	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$5,5	96 2	4. BENEFITS-EMPLOYEES	S:	\$0
25. BENEFITS-OWNERS/PAF	RTNERS: \$2,6	17 2	5. BENEFITS-OWNERS/P	ARTNERS:	\$0
26. E/E-OTHER AGENTS & U	JW: \$70,2	53 2	6. E/E-OTHER AGENTS 8	ጷ UW:	\$296
27. E/E-ATTORNEYS & OTH	ERS:	\$0 2	7. E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS & U			8. C/F-OTHER AGENTS 8		\$0
29. C/F-ATTORNEYS & OTH			9. C/F-ATTORNEYS & O		\$0
				THERS.	\$0
30. RENT:	\$15,6		0. RENT:		-
31. UTILITIES:	\$3,3		1. UTILITIES:		\$1,000
32. ACCOUNTING & AUDIT			2. ACCOUNTING & AUD		\$2,500
33. ADVERTISING & PROMO	OTIONS: \$3,3	28 3	3. ADVERTISING & PRO	MOTIONS:	\$0
34. EMP. TRAVEL, LODGING	& EDUC.:	\$ 0 3	4. EMP. TRAVEL, LODGIN	NG & EDUC.:	\$0
35. INSURANCE:	\$3,5	98 3	5. INSURANCE:		\$1,234
36. INTEREST EXPENSE:		\$0 3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:			7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FEE			8. LICENSES, TAXES, & F	FFS.	\$70
39. POSTAGE & FREIGHT:	s. \$1,1		9. POSTAGE & FREIGHT:		\$0
					-
40. COURIER & OVERNIGHT			0. COURIER & OVERNIG	HI:	\$0
41. TELEPHONE & FAX:	\$2,3		1. TELEPHONE & FAX:		\$0
42. PRINTING & PHOTOCOL			2. PRINTING & PHOTOC	COPYING:	\$0
43. OFFICE SUPPLIES:	\$1,7	41 4	3. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHICLE LE	EASE	\$0 4	4. EQUIPMENT/VEHICLE	LEASE	\$0
45. DEPRECIATION:		\$0 4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0 4	6. DIRECTORS' FEES:		\$1,000
47. DUES, BOARDS & ASSO			7. DUES, BOARDS & ASS	SOCIATIONS:	\$0
48. BAD DEBTS:			8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTM			9. LOSS & LOSS ADJUST	MENT:	\$0
50. TAX CERTIFICATES PAID			9. LOSS & LOSS ADJUST 0. TAX CERTIFICATES PA		\$905
	• •				
51. RECORDING FEES PAID:			1. RECORDING FEES PAI		\$2,736
52. PLANT LEASE/UPDATES:	· · · · · · · · · · · · · · · · · · ·		2. PLANT LEASE/UPDAT		\$0
53. DAMAGES FOR BAD FAI		• •	DAMAGES FOR BAD F		\$0
54. FINES OR PENALTIES:		\$ 0 5	4. FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBYING	i: \$18,0	89 5	DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION FE	EES: \$4	26 5	6. TRADE ASSOCIATION	FEES:	\$373
57. OTHER EXPENSES:	\$21,7		7. OTHER EXPENSES:		\$1,151
58. TOTAL TITLE:	\$317,2		8. TOTAL TITLE:		\$14,952
59. TOTAL ESCROW:	\$74,5		9. TOTAL ESCROW:		\$3,000
				ABSTDACT:	
60. TOTAL NON-POLICY AB	• •		0. TOTAL NON-POLICY	ADSTRACT.	\$28,414
61. TOTAL EXPENSES:	\$394,3		1. TOTAL EXPENSES:		\$46,366
62. INCOME/LOSS TITLE:	\$18,1		2. INCOME/LOSS TITLE:		\$16,956
63. INCOME/LOSS ESCROW			3. INCOME/LOSS ESCRO	DW:	\$7,750
64. INCOME/LOSS NON-PC	DLICY: \$2,3	14 6	4. INCOME/LOSS NON-	POLICY:	\$3,494
65. NET INCOME/LOSS:	\$84,6	13 6	5. NET INCOME/LOSS:		\$28,200
66. NUMBER OF POLICIES IS			6. NUMBER OF POLICIES		40
67. ALLOCATED TO UNDER	WRITER:	\$0 6	7. ALLOCATED TO UNDI	ERWRITER:	\$0
68. ALLOCATED FROM UND	ERWRITER:	\$0 6	8. ALLOCATED FROM UI	NDERWRITER:	\$0

Agency Number:
 Agency Name:

92430

TRINITY COUNTY ABSTRACT

Independent Agents 92132 TRINITY TITLE OF TEXAS, LLC

Inde	ependent Agents					
1. Agency Number:	92132		1	. Agency Number:	92816	
2. Agency Name:	TRINITY TITLE OF TEXAS, LLC		2	. Agency Name:	TRINITY VALLEY ABS	TRACT & TITLE, LLC
Doing Business As:				Doing Business As:		
Agency Address:	8303 N MOPAC SUITE A-100			. Agency Address:	115B E TYLER	
4. City, State, Zip:	AUSTIN, TX 78759		4	. City, State, Zip:	ATHENS, TX 75751	
INICOME				NCOME		
INCOME				NCOME		
5. TITLE PREMIUMS:		713,659		. TITLE PREMIUMS:		\$127,106
6. % PREMIUM REMITTED		15.00%		. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETAIL		906,609		. TITLE PREMIUM RETA		\$108,040
8. EXAMINATION EVIDEN		235,067		. EXAMINATION EVIDE		\$134,401
9. FEES RECEIVED FOR CL		381,531		. FEES RECEIVED FOR (LOSING:	\$17,260
10. TAX CERTIFICATES:		257,873		0. TAX CERTIFICATES:		\$4,431
11. RECORDING FEES:	\$	560,952		1. RECORDING FEES:		\$1,508
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	U.T	\$100		3. INSPECTION FEES:	CLIT	\$0 \$2.536
14. COURIER & OVERNIGI	HI: \$	256,952		4. COURIER & OVERNI	JHI:	\$3,536
15. TELEPHONE & FAX:		\$0 \$0		5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0 \$50.630		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$50,638		7. OTHER INCOME:		\$8,865
18. TOTAL TITLE:		649,722		8. TOTAL TITLE:		\$278,041
19. TOTAL ESCROW:		449,545		9. TOTAL ESCROW:		\$103,566
20. TOTAL NON-POLICY:		865,830		0. TOTAL NON-POLICY		\$3,051
21. TOTAL INCOME:	\$28,	965,097	2	1. TOTAL INCOME:		\$384,658
EXPENSES			F	XPENSES		
22. SALARIES-EMPLOYEES	\$7.	895,214		2. SALARIES-EMPLOYEI	FS·	\$16,817
23. SALARIES-OWNERS/PA		546,090		3. SALARIES-OWNERS/		\$12,659
24. BENEFITS-EMPLOYEES		434,614		4. BENEFITS-EMPLOYER		\$1,631
25. BENEFITS-OWNERS/P/		\$50,049		5. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS &		\$91,859		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OT		\$0		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS 8		\$0		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OT		057,842		9. C/F-ATTORNEYS & C		\$0
30. RENT:		058,469		0. RENT:		\$2,084
31. UTILITIES:		\$49,414		1. UTILITIES:		\$10,097
32. ACCOUNTING & AUD		\$42,706		2. ACCOUNTING & AU	DITING:	\$4,213
33. ADVERTISING & PROM		281,403		3. ADVERTISING & PRO		\$7,551
34. EMP. TRAVEL, LODGIN		\$93,376		4. EMP. TRAVEL, LODG		\$264
35. INSURANCE:		156,419		5. INSURANCE:		\$3,594
36. INTEREST EXPENSE:		\$6,106	3	6. INTEREST EXPENSE:		\$2,758
37. LEGAL EXPENSE:		\$19,655	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	EES:	\$18,842	3	8. LICENSES, TAXES, &	FEES:	\$103
39. POSTAGE & FREIGHT:	!	\$25,469	3	9. POSTAGE & FREIGH	Γ:	\$4,788
40. COURIER & OVERNIGI	HT: \$2	273,178	4	0. COURIER & OVERNI	GHT:	\$3,536
41. TELEPHONE & FAX:	\$	196,844	4	1. TELEPHONE & FAX:		\$5,196
42. PRINTING & PHOTOC	OPYING:	\$36,185	4	2. PRINTING & PHOTO	COPYING:	\$1,269
43. OFFICE SUPPLIES:	\$	105,837	4	3. OFFICE SUPPLIES:		\$24,211
44. EQUIPMENT/VEHICLE	LEASE \$	171,648	4	4. EQUIPMENT/VEHICL	E LEASE	\$2,343
45. DEPRECIATION:	\$2	290,375	4	5. DEPRECIATION:		\$731
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS	OCIATIONS:	\$11,879	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$814
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUST	MENT:	\$31,465	4	9. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES PAI	ID: \$7	258,925	5	O. TAX CERTIFICATES P.	AID:	\$5,353
51. RECORDING FEES PAIL	·	620,959	5	1. RECORDING FEES PA	AID:	\$286
52. PLANT LEASE/UPDATE		309,844		2. PLANT LEASE/UPDA		\$7,571
53. DAMAGES FOR BAD F.	AITH SUITS:	\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:		\$0		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBYIN		\$20,418		5. DONATIONS/LOBBY		\$390
56. TRADE ASSOCIATION		\$15,058		6. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		564,460		7. OTHER EXPENSES:		\$13,044
58. TOTAL TITLE:		734,601		8. TOTAL TITLE:		\$131,303
59. TOTAL ESCROW:		987,859		9. TOTAL ESCROW:	A DCTD A CT:	\$45,282
60. TOTAL NON-POLICY A		928,290		0. TOTAL NON-POLICY	AB21KACI:	\$1,621 \$179.206
61. TOTAL EXPENSES:		650,750 015 121		1. TOTAL EXPENSES:		\$178,206 \$146.728
62. INCOME/LOSS TITLE:		915,121 461 686		2. INCOME/LOSS TITLE		\$146,738 \$59.294
63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-F		461,686 937,540		 INCOME/LOSS ESCR INCOME/LOSS NON 		\$58,284 \$1,430
65. NET INCOME/LOSS:		937,540 314,347		5. NET INCOME/LOSS:	I OLICI.	\$1,430 \$206,452
				•	-0.1001.155	
66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE		42,730 \$0		6. NUMBER OF POLICIE7. ALLOCATED TO UNE		142 \$0
68. ALLOCATED FROM UN		\$0 \$0		8. ALLOCATED FROM U		\$0 \$0
JU. ALLOCATED FROM UN	ADEMANTIEN.	ΨU	0	O. ALLOCATED FROM (NADEWARILEE	υ¢

TRUE CONCEPT TITLE, INC.

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: TRUE TITLE PARTNERS 6010 W SPRING CREEK PKWY 5010 122ND STREET 3. Agency Address: 3. Agency Address: 4. City, State, Zip: PLANO, TX 75024 4. City, State, Zip: LUBBOCK, TX 79424 **INCOME INCOME** 5. TITLE PREMIUMS: \$222,908 5. TITLE PREMIUMS: \$1,211,222 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$189,471 7. TITLE PREMIUM RETAINED: \$1.029.539 8. EXAMINATION EVIDENCE FEES: \$0 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$0 \$0 10. TAX CERTIFICATES: \$8,800 10. TAX CERTIFICATES: \$8,061 11. RECORDING FEES: \$17.600 11. RECORDING FEES: \$87.557 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES \$0 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$13,980 14. COURIER & OVERNIGHT: \$5,905 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 \$11,442 17. OTHER INCOME: \$0 17. OTHER INCOME: 18. TOTAL TITLE: \$229,851 18. TOTAL TITLE: \$1,142,504 19. TOTAL ESCROW: \$25,338 19. TOTAL ESCROW: \$272,331 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$255,189 21. TOTAL INCOME: \$1,414,835 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$470,312 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$49,566 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$26,235 26. E/E-OTHER AGENTS & UW: \$132,562 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$1,320 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: 30. RENT: \$51,665 \$0 31. UTILITIES: \$0 31. UTILITIES: \$4,678 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$19,515 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$8,110 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$3.144 35. INSURANCE: 35. INSURANCE: \$0 \$5 914 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$5,310 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$12,005 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$12,053 39. POSTAGE & FREIGHT: \$352 39. POSTAGE & FREIGHT: \$2,797 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$26,522 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$160 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$7.987 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$39,224 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,833 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$5,357 \$0 \$8.800 50. TAX CERTIFICATES PAID: 50. TAX CERTIFICATES PAID: \$15.935 51. RECORDING FEES PAID: \$17,600 51. RECORDING FEES PAID: \$94,533 52. PLANT LEASE/UPDATES: \$4,682 52. PLANT LEASE/UPDATES: \$34,178 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$92,828 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: 58. TOTAL TITLE: \$58,989 58. TOTAL TITLE: \$1,096,188 59. TOTAL ESCROW: \$133,865 59. TOTAL ESCROW: \$185,884 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$192.854 61. TOTAL EXPENSES: \$1,282,072 62. INCOME/LOSS TITLE: \$170,862 62. INCOME/LOSS TITLE: \$46,316 63. INCOME/LOSS ESCROW: (\$108,527) 63. INCOME/LOSS ESCROW: \$86,447 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$132,763 65. NET INCOME/LOSS: \$62,335 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 2 1.778 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

TRUE TITLE COMPANY, LLC

Inc	dependent Agents				
 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	104833 TYLER COUNTY TITLE, LLC TYLER COUNTY TITLE 318 WEST DOGWOOD WOODVILLE, TX 75979		 Agency Number: Agency Name: Doing Business As: Agency Address: City, State, Zip: 	135745 U.S. TITLE COMPANY, IN U. S. Title of Harrison Co 1000 NORTH HIGH STRE LONGVIEW, TX 75601	ounty
INCOME			INCOME		
5. TITLE PREMIUMS:		\$460,443	5. TITLE PREMIUMS:		\$3,921,934
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED∙	15.00%
7. TITLE PREMIUM RETA		\$391,378	7. TITLE PREMIUM RETA		\$3,333,644
8. EXAMINATION EVIDI		\$297,342	8. EXAMINATION EVIDE		\$155,706
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FOR (\$47,223
10. TAX CERTIFICATES:		\$9,220	10. TAX CERTIFICATES:		\$44,800
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$248,702
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$10,521	14. COURIER & OVERNI	GHT:	\$54,161
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:		\$13,000
18. TOTAL TITLE:		\$708,461	18. TOTAL TITLE:		\$3,897,236
19. TOTAL ESCROW:		\$166,055	19. TOTAL ESCROW:		\$1,060,375
20. TOTAL NON-POLICY	/ :	\$32,635	20. TOTAL NON-POLICY	:	\$43,206
21. TOTAL INCOME:		\$907,151	21. TOTAL INCOME:		\$5,000,817
EVDENCEC			EVDENCEC		
EXPENSES	EC.	¢200.200	EXPENSES	EC.	¢602 E10
22. SALARIES-EMPLOYE23. SALARIES-OWNERS,		\$290,399 \$0	22. SALARIES-EMPLOYEI23. SALARIES-OWNERS/		\$682,518 \$147,180
24. BENEFITS-EMPLOYE		\$20,672	24. BENEFITS-EMPLOYER		\$294,165
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$8,408
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$62,497
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS & C	OTHERS:	\$19,839
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$26,513
29. C/F-ATTORNEYS & (OTHERS:	\$0	29. C/F-ATTORNEYS & C	OTHERS:	\$86,014
30. RENT: 31. UTILITIES:		\$0 \$4,678	30. RENT: 31. UTILITIES:		\$143,063 \$54,288
32. ACCOUNTING & AU	DITING:	\$ 1 ,076 \$11,021	32. ACCOUNTING & AU	DITING [.]	\$22,456
33. ADVERTISING & PRO		\$1,879	33. ADVERTISING & PRO		\$68,706
34. EMP. TRAVEL, LODG		\$569	34. EMP. TRAVEL, LODG		\$1,452
35. INSURANCE:		\$25,178	35. INSURANCE:		\$53,542
36. INTEREST EXPENSE:		\$32,186	36. INTEREST EXPENSE:		\$1,564
37. LEGAL EXPENSE:	FFFC	\$434	37. LEGAL EXPENSE:	FFFC	\$0 *234
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$4,059 \$2,063	38. LICENSES, TAXES, & 39. POSTAGE & FREIGHT		\$221 \$9,083
40. COURIER & OVERNI		\$2,003 \$9,196	40. COURIER & OVERNI		\$5,003 \$51,815
41. TELEPHONE & FAX:		\$14,260	41. TELEPHONE & FAX:	J	\$39,394
42. PRINTING & PHOTO	COPYING:	\$0	42. PRINTING & PHOTO	COPYING:	\$15,067
43. OFFICE SUPPLIES:		\$9,572	43. OFFICE SUPPLIES:		\$59,093
44. EQUIPMENT/VEHICL	E LEASE	\$3,360	44. EQUIPMENT/VEHICL	E LEASE	\$80,788
45. DEPRECIATION:		\$80,189	45. DEPRECIATION:		\$2,548
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	SCOCIATIONS	\$0 \$0	46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	SCOCIATIONS:	\$0 \$0
48. BAD DEBTS:	SSOCIATIONS.	\$0 \$0	48. BAD DEBTS:	SSOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P	AID:	\$10,260	50. TAX CERTIFICATES P.		\$47,750
51. RECORDING FEES PA		\$374	51. RECORDING FEES PA		\$253,475
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDA		\$40,164
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0 *23.4
54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$0	54. FINES OR PENALTIES55. DONATIONS/LOBBY		\$334 \$17,722
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$5,590
57. OTHER EXPENSES:		\$109,182	57. OTHER EXPENSES:		\$123,765
58. TOTAL TITLE:		\$629,533	58. TOTAL TITLE:		\$2,419,014
59. TOTAL ESCROW:		\$146,184	59. TOTAL ESCROW:		\$1,102,896
60. TOTAL NON-POLICY	ABSTRACT:	\$31,504	60. TOTAL NON-POLICY	ABSTRACT:	\$819,421
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE	:.	\$807,221 \$78,928	61. TOTAL EXPENSES:		\$4,341,331 \$1,478,222
63. INCOME/LOSS TITLE		\$78,928 \$19,871	62. INCOME/LOSS TITLE63. INCOME/LOSS ESCR		\$1,478,222 (\$42,521)
64. INCOME/LOSS NON		\$1,131	64. INCOME/LOSS NON		(\$776,215)
65. NET INCOME/LOSS:		\$99,930	65. NET INCOME/LOSS:		\$659,486
66. NUMBER OF POLICI	EC ICCITED.	1,173	66. NUMBER OF POLICIE	C ICCLIED.	59,234
67. ALLOCATED TO UNI		1,173 \$0	67. ALLOCATED TO UND		59,234 \$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM U		\$0
		•			•

	aepenaent Agents	•			
Agency Number: Agency Name: Agency Name:	92442 UNISOURCE INFORM	ATION SERVICES OF TEXAS, LLC	Agency Number: Agency Name: Agency Name:	92435 UNIVERSAL TITLE	PARTNERS, LLC
Doing Business As:	1000 DDECTON DADY	DIVID CLUTE 440	Doing Business As:	22240 MEGTUELLA	TO DADIOMAN CHITE E
3. Agency Address:4. City, State, Zip:	1800 PRESTON PARK PLANO, TX 75093	BLVD. SUITE 119	3. Agency Address:4. City, State, Zip:	23240 WESTHEIMI KATY, TX 77494	ER PARKWAY, SUITE E
INCOME			INCOME		
5. TITLE PREMIUMS:		\$567,926	5. TITLE PREMIUMS:		\$1,208,253
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITTI	ED:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$482,737	7. TITLE PREMIUM RETA	AINED:	\$1,027,015
8. EXAMINATION EVIDE		\$300	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR (CLOSING:	\$34,806	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$14,862 \$50,330	10. TAX CERTIFICATES:		\$1,150
11. RECORDING FEES: 12. RESTRICTIONS:		\$58,339 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$77,939 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER & OVERNI	GHT [.]	\$0	14. COURIER & OVERNI	GHT [.]	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$591,044	18. TOTAL TITLE:		\$1,106,104
19. TOTAL ESCROW:		\$208,078	19. TOTAL ESCROW:		\$183,760
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLICY	·:	\$0
21. TOTAL INCOME:		\$799,122	21. TOTAL INCOME:		\$1,289,864
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	FS·	\$178,612	22. SALARIES-EMPLOYE	FS·	\$164.138
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$27,951	24. BENEFITS-EMPLOYER		\$40,821
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 & C		\$0	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$0 \$21.742	29. C/F-ATTORNEYS & C	THERS:	\$0 #46.181
30. RENT: 31. UTILITIES:		\$21,742 \$0	30. RENT: 31. UTILITIES:		\$46,181 \$3,084
32. ACCOUNTING & AU	DITING:	\$6,120	32. ACCOUNTING & AU	DITING:	\$3,004 \$35,496
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$1,822
34. EMP. TRAVEL, LODG		\$670	34. EMP. TRAVEL, LODG		\$1,635
35. INSURANCE:		\$2,798	35. INSURANCE:		\$2,128
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$72	37. LEGAL EXPENSE:		\$28,025
38. LICENSES, TAXES, &		\$3,293	38. LICENSES, TAXES, &		\$795
39. POSTAGE & FREIGHT		\$67,334	39. POSTAGE & FREIGHT		\$1,870
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$0 \$1,054	40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$5,812 \$9,776
42. PRINTING & PHOTO	COPYING.	\$0	42. PRINTING & PHOTO	COPYING:	\$3,770 \$261
43. OFFICE SUPPLIES:		\$838	43. OFFICE SUPPLIES:		\$3,387
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$5,012
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$5,313
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$2,189 \$0	47. DUES, BOARDS & AS 48. BAD DEBTS:	SSOCIATIONS:	\$320 \$0
49. LOSS & LOSS ADJUS	STMFNT.	\$0	49. LOSS & LOSS ADJUS	TMFNT.	\$0 \$0
50. TAX CERTIFICATES P		\$14,862	50. TAX CERTIFICATES P.		\$1,150
51. RECORDING FEES PA	AID:	\$58,339	51. RECORDING FEES PA	AID:	\$77,939
52. PLANT LEASE/UPDA	TES:	\$115,814	52. PLANT LEASE/UPDA	TES:	\$37,736
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 #0	54. FINES OR PENALTIES		\$0 \$202
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$303 \$0
57. OTHER EXPENSES:	NILLS.	\$0	57. OTHER EXPENSES:	NILLS.	\$29,797
58. TOTAL TITLE:		\$501,688	58. TOTAL TITLE:		\$502,801
59. TOTAL ESCROW:		\$203,926	59. TOTAL ESCROW:		\$67,055
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$705,614	61. TOTAL EXPENSES:		\$569,856
62. INCOME/LOSS TITLE		\$89,356	62. INCOME/LOSS TITLE		\$603,303 \$116.705
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$4,152 \$0	63. INCOME/LOSS ESCR 64. INCOME/LOSS NON		\$116,705 \$0
65. NET INCOME/LOSS:		\$0 \$93,508	65. NET INCOME/LOSS:		\$0 \$720,008
•					
66. NUMBER OF POLICIE 67. ALLOCATED TO UNI		2,320 \$0	66. NUMBER OF POLICIE 67. ALLOCATED TO UND		1,867 ¢o
67. ALLOCATED TO UNL		\$0 \$0	67. ALLOCATED TO UNL 68. ALLOCATED FROM U		\$0 \$0
SO. ALLOCATED TROIVIC	DIAD EIVANIVII EIV.	ΨΟ	OU. ALLOCATED TROIVE	OLAD ELVANIAL EIV.	ΨΟ

Independent Agents UTB TITLE AGENCY LP

Inc	dependent Agent	S			
1. Agency Number:	132881		1. Agency Number:	112774	
2. Agency Name:	UTB TITLE AGENCY LI	P	2. Agency Name:		SSTRACT AND LAND CO., LLC
Doing Business As:	12101 DDECTON DO A	D CLUTE 202	Doing Business As:	Garner Abstract and	
3. Agency Address:	13101 PRESTON ROA	AD, SUITE 302	3. Agency Address:	318 E. NOPAL STREE	ı
4. City, State, Zip:	DALLAS, TX 75240		4. City, State, Zip:	UVALDE, TX 78801	
INCOME			INCOME		
		¢2.245			¢240.272
5. TITLE PREMIUMS:	ED.	\$3,245 15.01%	5. TITLE PREMIUMS:	ED.	\$348,373
6. % PREMIUM REMITTE 7. TITLE PREMIUM RETA		\$2,758	6. % PREMIUM REMITTI 7. TITLE PREMIUM RETA		15.05% \$295,946
8. EXAMINATION EVIDE		\$2,730 \$0	8. EXAMINATION EVIDE		\$19,862
9. FEES RECEIVED FOR (\$6,109	9. FEES RECEIVED FOR (\$5,200
10. TAX CERTIFICATES:	22031110.	\$183	10. TAX CERTIFICATES:	CEO31140.	\$3,678
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$19,903
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$500
14. COURIER & OVERNIG	GHT:	\$0	14. COURIER & OVERNI	GHT:	\$5,988
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$1,347
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$9,050	18. TOTAL TITLE:		\$352,424
19. TOTAL ESCROW:		\$68,170	19. TOTAL ESCROW:	,	\$115,851
20. TOTAL NON-POLICY		\$0 \$77.330	20. TOTAL NON-POLICY	:	\$3,444
21. TOTAL INCOME:		\$77,220	21. TOTAL INCOME:		\$471,719
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EC.	\$70,760	22. SALARIES-EMPLOYE	FC·	\$175,750
23. SALARIES-OWNERS/		\$70,700	23. SALARIES-CWNERS/		\$173,730
24. BENEFITS-EMPLOYEE		\$2,938	24. BENEFITS-EMPLOYE		\$2,081
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$85	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & C		\$8,775
28. C/F-OTHER AGENTS	& UW:	\$0	28. C/F-OTHER AGENTS	& UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$690	29. C/F-ATTORNEYS & C	OTHERS:	\$0
30. RENT:		\$7,482	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$8,890
32. ACCOUNTING & AU		\$0	32. ACCOUNTING & AU		\$3,165
33. ADVERTISING & PRO		\$0	33. ADVERTISING & PRO		\$5,051
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$327	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,585
35. INSURANCE:		\$436	35. INSURANCE:		\$5,564 \$14,671
36. INTEREST EXPENSE:		\$0 \$53.401	36. INTEREST EXPENSE:		\$14,671
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$53,401 \$0	37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$38
39. POSTAGE & FREIGHT		\$0	39. POSTAGE & FREIGH		\$4,375
40. COURIER & OVERNIG		\$175	40. COURIER & OVERNI		\$5,912
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$3,323
42. PRINTING & PHOTO	COPYING:	\$1,167	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$4,080	43. OFFICE SUPPLIES:		\$7,185
44. EQUIPMENT/VEHICL	E LEASE	\$1,365	44. EQUIPMENT/VEHICL	.E LEASE	\$3,016
45. DEPRECIATION:		\$2,491	45. DEPRECIATION:		\$50,340
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,020	47. DUES, BOARDS & AS	SSOCIATIONS:	\$716
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0 \$103	49. LOSS & LOSS ADJUS		\$0 ¢c.127
50. TAX CERTIFICATES PA		\$183	50. TAX CERTIFICATES P		\$6,127 \$10,202
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$324 \$10,660	51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$19,303 \$1,900
53. DAMAGES FOR BAD		\$10,000	53. DAMAGES FOR BAD		\$1, 3 00 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$9,561
58. TOTAL TITLE:		\$157,584	58. TOTAL TITLE:		\$342,325
59. TOTAL ESCROW:		\$46,985	59. TOTAL ESCROW:		\$98,226
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLICY	' ABSTRACT:	\$3,929
61. TOTAL EXPENSES:		\$204,569	61. TOTAL EXPENSES:		\$444,480
62. INCOME/LOSS TITLE		(\$148,534)	62. INCOME/LOSS TITLE		\$10,099
63. INCOME/LOSS ESCR		\$21,185	63. INCOME/LOSS ESCR		\$17,626
64. INCOME/LOSS NON	-PULICY:	\$0 (\$127.240)	64. INCOME/LOSS NON		(\$485) \$27.240
65. NET INCOME/LOSS:		(\$127,349)	65. NET INCOME/LOSS:		\$27,240
66. NUMBER OF POLICIE	ES ISSUED:	11	66. NUMBER OF POLICIE	ES ISSUED:	456
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

In	dependent Agen	ts				
 Agency Number: Agency Name: Doing Business As: 	92214 VALERO TITLE, INC.		2. <i>F</i>	Agency Number: Agency Name: Doing Business As:	VALLEY LAND T	
3. Agency Address:4. City, State, Zip:	200 CONCORD PLAZ SAN ANTONIO, TX 7			Agency Address: City, State, Zip:	6013 N. 10TH ST MCALLEN, TX 78	
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$3,468,087	5. 7	TITLE PREMIUMS:		\$4,328,203
6. % PREMIUM REMIT	ΓED:	15.00%	6. 9	% PREMIUM REMITTE	ED:	15.00%
7. TITLE PREMIUM RET		\$2,947,864		TITLE PREMIUM RETA		\$3,678,972
8. EXAMINATION EVID		\$0		EXAMINATION EVIDE		\$71,759
9. FEES RECEIVED FOR	CLOSING:	\$102,202		EES RECEIVED FOR (LOSING:	\$44,875
10. TAX CERTIFICATES:		\$139,200		TAX CERTIFICATES:		\$14,080
11. RECORDING FEES:		\$266,908		RECORDING FEES:		\$766,916
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0		RESTRICTIONS: INSPECTION FEES:		\$0 \$1,250
14. COURIER & OVERN	ICUT·	\$0 \$135,757		COURIER & OVERNI	зшт∙	\$1,230 \$34,766
15. TELEPHONE & FAX:		\$133,737 \$0		TELEPHONE & FAX:	JIII.	\$5 4 ,700 \$0
16. INTEREST INCOME:		\$0		INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		OTHER INCOME:		\$125,249
18. TOTAL TITLE:		\$3,591,931		TOTAL TITLE:		\$4,737,867
19. TOTAL ESCROW:		\$0		TOTAL ESCROW:		\$1,233,583
20. TOTAL NON-POLIC	Y:	\$0		TOTAL NON-POLICY	:	\$128,821
21. TOTAL INCOME:		\$3,591,931	21.	TOTAL INCOME:		\$6,100,271
EXPENSES				PENSES		
22. SALARIES-EMPLOYE		\$1,882,228		SALARIES-EMPLOYE		\$1,691,567
23. SALARIES-OWNERS		\$140,250		SALARIES-OWNERS/		\$0
24. BENEFITS -EMPLOYE		\$124,492		BENEFITS-EMPLOYER		\$419,332
25. BENEFITS-OWNERS		\$46,980		BENEFITS-OWNERS/		\$0 \$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS &		\$0 \$0		e/e-other agents e/e-attorneys & c		\$0 \$0
28. C/F-OTHER AGENTS		\$0		C/F-OTHER AGENTS		\$10,196
29. C/F-ATTORNEYS &		\$0		C/F-ATTORNEYS & C		\$357,386
30. RENT:		\$206,346		RENT:		\$253,487
31. UTILITIES:		\$11,633		UTILITIES:		\$23,037
32. ACCOUNTING & AL	JDITING:	\$11,841	32.	ACCOUNTING & AU	DITING:	\$13,546
33. ADVERTISING & PR	OMOTIONS:	\$23,918	33.	ADVERTISING & PRO	MOTIONS:	\$79,779
34. EMP. TRAVEL, LODO	GING & EDUC.:	\$56,553	34.	EMP. TRAVEL, LODG	NG & EDUC.:	\$63,148
35. INSURANCE:		\$23,110	35.	INSURANCE:		\$52,012
36. INTEREST EXPENSE:		\$176		INTEREST EXPENSE:		(\$410)
37. LEGAL EXPENSE:		\$14,031		LEGAL EXPENSE:		\$128,294
38. LICENSES, TAXES, &		\$867		LICENSES, TAXES, &		\$79,176
39. POSTAGE & FREIGH		\$7,200 \$135,737		POSTAGE & FREIGHT		\$5,557
40. COURIER & OVERN		\$135,787		COURIER & OVERNIC	∍HI:	\$35,514
41. TELEPHONE & FAX: 42. PRINTING & PHOTO		\$43,994 ¢£ 757		TELEPHONE & FAX: PRINTING & PHOTO	CODVINC	\$60,265
43. OFFICE SUPPLIES:	JCOPTING.	\$5,757 \$47,535		OFFICE SUPPLIES:	COPTING.	\$0 \$40,927
44. EQUIPMENT/VEHIC	ΙΕΙΕΔSΕ	\$85,660		EQUIPMENT/VEHICL	FIFASF	\$27,966
45. DEPRECIATION:		\$2,131		DEPRECIATION:		\$46,755
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$3,795		DUES, BOARDS & AS	SOCIATIONS:	\$25,214
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$35,142	49.	LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES I	PAID:	\$139,200		TAX CERTIFICATES P.		\$13,603
51. RECORDING FEES P		\$266,908		RECORDING FEES PA		\$751,429
52. PLANT LEASE/UPDA		\$128,702		PLANT LEASE/UPDAT		\$41,538
53. DAMAGES FOR BAD		\$0		DAMAGES FOR BAD		\$0
54. FINES OR PENALTIE		\$0 \$0.070		FINES OR PENALTIES		(\$2,877)
55. DONATIONS/LOBB		\$9,978		DONATIONS/LOBBY		\$2,183
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	JIN FEES.	\$14,681 \$100.165		TRADE ASSOCIATIOI OTHER EXPENSES:	N FEES.	\$3,690 \$07,644
58. TOTAL TITLE:		\$100,165 \$3,569,061		TOTAL TITLE:		\$97,644 \$4,319,958
59. TOTAL ESCROW:		\$5,509,001 \$0		TOTAL TITLE.		\$4,519,936 \$989,609
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0 \$0		TOTAL ESCROW. TOTAL NON-POLICY	ABSTRACT [.]	\$126,091
61. TOTAL EXPENSES:		\$3,569,061		TOTAL EXPENSES:		\$5,435,658
62. INCOME/LOSS TITL	E:	\$22,870		INCOME/LOSS TITLE	:	\$417,909
63. INCOME/LOSS ESCI		\$0		INCOME/LOSS ESCR		\$243,974
64. INCOME/LOSS NON	N-POLICY:	\$0	64.	INCOME/LOSS NON	-POLICY:	\$2,730
65. NET INCOME/LOSS	:	\$22,870	65.	NET INCOME/LOSS:		\$664,613
66. NUMBER OF POLIC	IES ISSUED:	14,811	66	NUMBER OF POLICIE	S ISSUED:	8,459
67. ALLOCATED TO UN		\$0		ALLOCATED TO UND		\$0
68. ALLOCATED FROM		\$0		ALLOCATED FROM U		\$0
		•				, -

VAN ZANDT ABSTRACT, LLC

137791

1. Agency Number:

Doing Business As:

2. Agency Name:

128 E. DALLAS ST. 2221 EAST LAMAR, SUITE 150 3. Agency Address: 3. Agency Address: 4. City, State, Zip: CANTON, TX 75103 4. City, State, Zip: ARLINGTON, TX 76006 **INCOME INCOME** 5. TITLE PREMIUMS: \$653,067 5. TITLE PREMIUMS: \$786,610 6. % PREMIUM REMITTED: 13.04% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$567.885 7. TITLE PREMIUM RETAINED: \$668 613 8. EXAMINATION EVIDENCE FEES: \$36,337 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$4.957 \$132,743 10. TAX CERTIFICATES: \$5,700 10. TAX CERTIFICATES: \$36,850 11. RECORDING FEES: \$14.184 11. RECORDING FEES: \$73,700 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$8,078 14. COURIER & OVERNIGHT: \$36,850 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$4,213 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$637,141 18. TOTAL TITLE: \$952,969 19. TOTAL ESCROW: \$168,105 19. TOTAL ESCROW: \$367,233 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$2,780 \$0 21. TOTAL INCOME: \$808,026 21. TOTAL INCOME: \$1,320,202 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$0 22. SALARIES-EMPLOYEES: \$207,984 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$35,654 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$0 30. RENT: \$13,737 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$0 \$974 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$558 \$0 34. EMP. TRAVEL, LODGING & EDUC.: 34. EMP. TRAVEL, LODGING & EDUC.: \$0 \$15,498 35. INSURANCE: \$2,689 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,412 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$960 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,725 40. COURIER & OVERNIGHT: \$8,078 40. COURIER & OVERNIGHT: \$36,850 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$4,213 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$0 43. OFFICE SUPPLIES: \$1,983 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$2,132 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$5,921 49. LOSS & LOSS ADJUSTMENT: \$0 \$36.850 50. TAX CERTIFICATES PAID: \$5,700 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$14,184 51. RECORDING FEES PAID: \$73,700 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$242,426 \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$11,982 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: 58. TOTAL TITLE: \$33,883 58. TOTAL TITLE: \$692,327 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$240,056 60. TOTAL NON-POLICY ABSTRACT: \$644,325 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$678 208 61 TOTAL EXPENSES: \$932.383 62. INCOME/LOSS TITLE: \$603,258 62. INCOME/LOSS TITLE: \$260,642 63. INCOME/LOSS ESCROW: \$168,105 63. INCOME/LOSS ESCROW: \$127,177 64. INCOME/LOSS NON-POLICY: (\$641,545) 64. INCOME/LOSS NON-POLICY: \$0 \$387,819 65. NET INCOME/LOSS: \$129,818 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1.291 2,620 67. ALLOCATED TO UNDERWRITER: \$85,183 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Doing Business As:

2. Agency Name:

92225

VANTAGE POINT TITLE, INC.

Inc	dependent Agents				
 Agency Number: 	92523		1. Agency Number:	92239	
2. Agency Name:	VERITAS TITLE PARTNERS, L.P.		2. Agency Name:	VYLLA TITLE, LLC	
Doing Business As:	VERITAS TITLE PARTNERS, L.P		Doing Business As:		
•			•	6200 TENINIVOONI DVV	W CTE 110
3. Agency Address:	11 GREENWAY PLAZA, SUITE 3	3170	3. Agency Address:	6200 TENNYSON PKV	VY SIE. IIU
4. City, State, Zip:	HOUSTON, TX 77046		4. City, State, Zip:	PLANO, TX 75024	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$5.	.066,687	5. TITLE PREMIUMS:		\$2,295,876
6. % PREMIUM REMITTI		15.00%	6. % PREMIUM REMITTE	:D·	15.00%
7. TITLE PREMIUM RETA		306,684	7. TITLE PREMIUM RETA		\$1,951,495
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIDE		\$20,125
		190,366	9. FEES RECEIVED FOR (
9. FEES RECEIVED FOR (·			LUSING:	\$0
10. TAX CERTIFICATES:		\$42,647	10. TAX CERTIFICATES:		\$8,350
11. RECORDING FEES:		\$99,691	11. RECORDING FEES:		\$228,912
12. RESTRICTIONS:		(\$187)	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNIG	GHT:	\$11,637
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:	\$4	639,201	18. TOTAL TITLE:		\$2,220,519
19. TOTAL ESCROW:		327,405	19. TOTAL ESCROW:		\$616,437
20. TOTAL NON-POLICY	·	\$0	20. TOTAL NON-POLICY		\$811,344
				•	
21. TOTAL INCOME:	\$4,	.966,606	21. TOTAL INCOME:		\$3,648,300
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES: \$2,3	323,851	22. SALARIES-EMPLOYEE	ES:	\$910,917
23. SALARIES-OWNERS/	PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER		\$45,820	24. BENEFITS-EMPLOYEE	:S:	\$162,398
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$28,084	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$8,536	27. E/E-ATTORNEYS & C		\$330,516
28. C/F-OTHER AGENTS		\$94,555	28. C/F-OTHER AGENTS		\$0
					\$0 \$0
29. C/F-ATTORNEYS & C		554,200	29. C/F-ATTORNEYS & C	TITIENS.	
30. RENT:	\$.	395,469	30. RENT:		\$61,815
31. UTILITIES:		\$0	31. UTILITIES:		\$66
32. ACCOUNTING & AU		\$15,896	32. ACCOUNTING & AUI		\$5,931
33. ADVERTISING & PRO	OMOTIONS: \$2	249,462	33. ADVERTISING & PRO	MOTIONS:	\$1,706
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$87,495	34. EMP. TRAVEL, LODGI	NG & EDUC.:	\$15,163
35. INSURANCE:	:	\$26,990	35. INSURANCE:		\$2,765
36. INTEREST EXPENSE:		\$8,477	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:	!	\$37,402	37. LEGAL EXPENSE:		\$9,360
38. LICENSES, TAXES, &		\$20,018	38. LICENSES, TAXES, &	FEES:	\$11,781
39. POSTAGE & FREIGH		\$26,393	39. POSTAGE & FREIGHT		\$56,827
40. COURIER & OVERNI		\$13,891	40. COURIER & OVERNIC		\$11,637
41. TELEPHONE & FAX:		\$67,317	41. TELEPHONE & FAX:	JIII.	\$4,162
42. PRINTING & PHOTO			42. PRINTING & PHOTO	CODVINC	
43. OFFICE SUPPLIES:		\$20,771	43. OFFICE SUPPLIES:	COPTING.	\$1,557 \$1,740
		\$37,922		FIFACE	\$1,749
44. EQUIPMENT/VEHICL		\$15,644	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$95,408	45. DEPRECIATION:		\$15,513
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$19,961	47. DUES, BOARDS & AS	SOCIATIONS:	\$1,476
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	TMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES P.	AID:	\$42,647	50. TAX CERTIFICATES PA	AID:	\$8,350
51. RECORDING FEES PA	AID:	\$98,145	51. RECORDING FEES PA	ID:	\$228,912
52. PLANT LEASE/UPDA	TES: \$:	316,381	52. PLANT LEASE/UPDAT	ΓES:	\$323,625
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/LOBBY		\$10,840	55. DONATIONS/LOBBY		\$0
		. ,			\$0
56. TRADE ASSOCIATION		\$0 \$12.154	56. TRADE ASSOCIATION	WILLJ.	•
57. OTHER EXPENSES:		\$12,154 672,720	57. OTHER EXPENSES:		\$121,272
58. TOTAL TITLE:		673,729	58. TOTAL TITLE:		\$2,287,498
59. TOTAL ESCROW:		489,115	59. TOTAL ESCROW:		\$420,218
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$505,861
61. TOTAL EXPENSES:		162,844	61. TOTAL EXPENSES:		\$3,213,577
62. INCOME/LOSS TITLE	: (\$	34,528)	62. INCOME/LOSS TITLE:	:	(\$66,979)
63. INCOME/LOSS ESCR	OW: (\$1	161,710)	63. INCOME/LOSS ESCR	OW:	\$196,219
64. INCOME/LOSS NON	-POLICY:	\$0	64. INCOME/LOSS NON-	-POLICY:	\$305,483
65. NET INCOME/LOSS:		196,238)	65. NET INCOME/LOSS:		\$434,723
66. NUMBER OF POLICIE	S ISSUED:	2,338	66. NUMBER OF POLICIE	S ISSUED.	13,899
67. ALLOCATED TO UND		2,330 \$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM L		\$0 \$0
OO. ALLOCATED FROIVI C	DINDERWRITER.	φU	OU. ALLOCATED FROIVI C	INDERWALLEY.	υ¢

Independent Agents Agency Number: Agency Name:

W.W. HOWETH CO.

92181

	W. HOWETH CO.			WALKER COUNTY TITLE COMPANY	
Doing Business As:			Doing Business As:	1004.15.07.55.07.43.55.07.5	
3 ,) E BROADWAY		5 ,	1224 UNIVERSITY AVENUE, STE.101	
4. City, State, Zip: GA	INESVILLE, TX 76240	4. 0	City, State, Zip:	HUNTSVILLE, TX 77340	
INCOME		INC	OME		
	¢000.222			¢1,002,00	າາ
5. TITLE PREMIUMS:	\$990,223		TITLE PREMIUMS:	\$1,093,68	
6. % PREMIUM REMITTED:	15.00%		6 PREMIUM REMITTED		
7. TITLE PREMIUM RETAINED	\$841,688	7. T	TITLE PREMIUM RETAIN	NED: \$929,63	0،
8. EXAMINATION EVIDENCE	FEES: \$106,515	8. E	XAMINATION EVIDEN	ICE FEES: \$423,80)3
9. FEES RECEIVED FOR CLOSE	NG: \$15,319	9. F	EES RECEIVED FOR CL	OSING: \$11,71	4
10. TAX CERTIFICATES:	\$7,730	10.	TAX CERTIFICATES:	\$9,73	38
11. RECORDING FEES:	\$63.117		RECORDING FEES:	\$85,63	
12. RESTRICTIONS:	\$0		RESTRICTIONS:		\$0
	\$0				
13. INSPECTION FEES:			INSPECTION FEES:	·	0
14. COURIER & OVERNIGHT:	\$2,590		COURIER & OVERNIGH		
15. TELEPHONE & FAX:	\$0	15	TELEPHONE & FAX:	\$3	٥٤
16. INTEREST INCOME:	\$149	16. I	INTEREST INCOME:	\$	\$0
17. OTHER INCOME:	\$416	17. (OTHER INCOME:	\$24,87	/3
18. TOTAL TITLE:	\$1,037,524	18. ⁻	TOTAL TITLE:	\$1,496,83	30
19. TOTAL ESCROW:	\$268,435		TOTAL ESCROW:	\$409,82	
20. TOTAL NON-POLICY:	\$5,635		TOTAL NON-POLICY:	\$9,29	
21. TOTAL INCOME:	\$1,311,594	۷١.	TOTAL INCOME:	\$1,915,94	19
EXPENSES		EXP	PENSES		
22. SALARIES-EMPLOYEES:	\$222,055	22. 9	SALARIES-EMPLOYEES	: \$372,59	5
23. SALARIES-OWNERS/PART	NERS: \$0	23. 9	SALARIES-OWNERS/PA	ARTNERS: \$347,13	8
24. BENEFITS-EMPLOYEES:	\$35,116		BENEFITS-EMPLOYEES		
25. BENEFITS-OWNERS/PART			BENEFITS-OWNERS/PA		0
26. E/E-OTHER AGENTS & UV			E/E-OTHER AGENTS &		
27. E/E-ATTORNEYS & OTHER			E/E-ATTORNEYS & OT		
28. C/F-OTHER AGENTS & U\	V: \$24,509	28. (C/F-OTHER AGENTS &		
29. C/F-ATTORNEYS & OTHER	RS: \$24,098	29. (C/F-ATTORNEYS & OT	HERS: \$	0
30. RENT:	\$112,020	30. I	RENT:	\$47,24	8
31. UTILITIES:	\$10,262	31. (UTILITIES:	\$3,53	3
32. ACCOUNTING & AUDITIN			ACCOUNTING & AUDI		
33. ADVERTISING & PROMOT			ADVERTISING & PRON		
34. EMP. TRAVEL, LODGING 8			EMP. TRAVEL, LODGIN		
35. INSURANCE:	\$8,162		INSURANCE:	\$53,45	
36. INTEREST EXPENSE:	\$0	36. I	INTEREST EXPENSE:	\$	0
37. LEGAL EXPENSE:	\$0	37. I	LEGAL EXPENSE:	\$15,55	2
38. LICENSES, TAXES, & FEES:	\$3,234	38. I	LICENSES, TAXES, & FE	EES: \$2,36	2
39. POSTAGE & FREIGHT:	\$1,648	39. I	POSTAGE & FREIGHT:	\$4,65	3
40. COURIER & OVERNIGHT:	\$8,126		COURIER & OVERNIGH		
41. TELEPHONE & FAX:	\$5,950		TELEPHONE & FAX:	\$14,23.	
42. PRINTING & PHOTOCOPY			PRINTING & PHOTOCO		
43. OFFICE SUPPLIES:	\$8,305		OFFICE SUPPLIES:	\$111,45	
44. EQUIPMENT/VEHICLE LEA	· ·		EQUIPMENT/VEHICLE		
45. DEPRECIATION:	\$196	45. I	DEPRECIATION:	\$	0
46. DIRECTORS' FEES:	\$0	46. 1	DIRECTORS' FEES:	\$	0
47. DUES, BOARDS & ASSOC	ATIONS: \$58	47. I	DUES, BOARDS & ASS	OCIATIONS: \$2,36	2
48. BAD DEBTS:	\$0		BAD DEBTS:		0
49. LOSS & LOSS ADJUSTME			LOSS & LOSS ADJUSTI	·	
50. TAX CERTIFICATES PAID:	\$9,872		TAX CERTIFICATES PAI		
			RECORDING FEES PAI		
51. RECORDING FEES PAID:	\$61,835				
52. PLANT LEASE/UPDATES:	\$54		PLANT LEASE/UPDATE	· ·	
53. DAMAGES FOR BAD FAITI	H SUITS: \$0	53. I	DAMAGES FOR BAD FA	AITH SUITS: \$	0
54. FINES OR PENALTIES:	\$0	54. I	FINES OR PENALTIES:	\$	0
55. DONATIONS/LOBBYING:	\$4,867	55. I	DONATIONS/LOBBYIN	IG: \$	0
56. TRADE ASSOCIATION FEE	S: \$351	56. ⁻	TRADE ASSOCIATION	FEES: \$2,36	2
57. OTHER EXPENSES:	\$55,154		OTHER EXPENSES:	\$102,54	
58. TOTAL TITLE:	\$645,939		TOTAL TITLE:	\$1,300,12	
59. TOTAL ESCROW:	\$196,936		TOTAL ESCROW:	\$301,93	
60. TOTAL NON-POLICY ABS			TOTAL NON-POLICY A		
61. TOTAL EXPENSES:	\$1,024,787		TOTAL EXPENSES:	\$1,603,91	
62. INCOME/LOSS TITLE:	\$391,585	62. I	INCOME/LOSS TITLE:	\$196,70	3
63. INCOME/LOSS ESCROW:	\$71,499	63. I	INCOME/LOSS ESCRO	W: \$107,88	4
64. INCOME/LOSS NON-POL	ICY: (\$176,277)		INCOME/LOSS NON-P		.7
65. NET INCOME/LOSS:	\$286,807		NET INCOME/LOSS:	\$312,03	
55. IVET II VCOIVIL/ LOSS.	\$200,007	03.1		۰د۵٫۷ د د	•
66. NUMBER OF POLICIES ISS	UED: 1,881	66 1	NUMBER OF POLICIES	ISSUED: 3,11	19
67. ALLOCATED TO UNDERW			ALLOCATED TO UNDE	•	50
68. ALLOCATED FROM UNDE	·		ALLOCATED FROM UN		50
CO. ALLOCATED FROM SINDL	Ψ0	00.7	LESCHIED INCIVION	Ψ	

Agency Number:
 Agency Name:

92734

WALKER COUNTY TITLE COMPANY

WASHINGTON COUNTY ABSTRACT COMPANY

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 211 E. MAIN 8001 QUAKER AVENUE, SUITE E 3. Agency Address: 3. Agency Address: 4. City, State, Zip: BRENHAM, TX 77833 4. City, State, Zip: LUBBOCK, TX 79424 **INCOME INCOME** 5. TITLE PREMIUMS: \$1,113,842 5. TITLE PREMIUMS: \$520,466 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$946.766 7. TITLE PREMIUM RETAINED: \$442.396 8. EXAMINATION EVIDENCE FEES: \$53,612 8. EXAMINATION EVIDENCE FEES: \$40,117 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$20.792 \$26,227 10. TAX CERTIFICATES: \$940 10. TAX CERTIFICATES: \$3,320 11. RECORDING FEES: \$0 11. RECORDING FEES: \$27,203 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$588 13 INSPECTION FEES: \$450 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$5,271 14. COURIER & OVERNIGHT: \$6,438 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$997 17. OTHER INCOME: \$234 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$1,028,065 18. TOTAL TITLE: \$547,286 19. TOTAL ESCROW: \$150,750 19. TOTAL ESCROW: \$90,003 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$3,600 \$3,250 21. TOTAL INCOME: \$1,182,415 21. TOTAL INCOME: \$640,539 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$284,351 22. SALARIES-EMPLOYEES: \$190,973 23. SALARIES-OWNERS/PARTNERS: \$38,674 23. SALARIES-OWNERS/PARTNERS: \$57,375 24. BENEFITS-EMPLOYEES: \$150,680 24. BENEFITS-EMPLOYEES: \$41,900 25. BENEFITS-OWNERS/PARTNERS: \$14,287 25. BENEFITS-OWNERS/PARTNERS: \$15,201 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: \$676 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$20,880 30. RENT: \$54,734 31. UTILITIES: \$7,124 31. UTILITIES: \$7,378 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$8,602 \$5,090 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$14,454 \$1,366 34. EMP. TRAVEL, LODGING & EDUC.: \$2,064 34. EMP. TRAVEL, LODGING & EDUC.: \$6,971 35. INSURANCE: 35. INSURANCE: \$35,429 \$11.946 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,736 38. LICENSES, TAXES, & FEES: \$1,080 39. POSTAGE & FREIGHT: \$2,506 39. POSTAGE & FREIGHT: \$1,828 40. COURIER & OVERNIGHT: \$4,980 40. COURIER & OVERNIGHT: \$7,138 41. TELEPHONE & FAX: \$3,631 41. TELEPHONE & FAX: \$6,109 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$893 \$4,147 43. OFFICE SUPPLIES: \$13.817 43. OFFICE SUPPLIES: \$8.028 44. EQUIPMENT/VEHICLE LEASE \$25,400 44. EQUIPMENT/VEHICLE LEASE \$5,428 45. DEPRECIATION: \$0 45. DEPRECIATION: \$18,102 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,054 47. DUES, BOARDS & ASSOCIATIONS: \$1,907 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$3.840 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$27,167 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$115,003 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: \$340 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$664 \$22,496 57. OTHER EXPENSES: 57. OTHER EXPENSES: \$2,381 58. TOTAL TITLE: \$657,733 58. TOTAL TITLE: \$596,095 59. TOTAL ESCROW: \$101,511 59. TOTAL ESCROW: \$79,926 60. TOTAL NON-POLICY ABSTRACT: \$257 60. TOTAL NON-POLICY ABSTRACT: \$5,184 61 TOTAL EXPENSES: \$759.501 61 TOTAL EXPENSES: \$681,205 62. INCOME/LOSS TITLE: \$370,332 62. INCOME/LOSS TITLE: (\$48,809)63. INCOME/LOSS ESCROW: \$49,239 63. INCOME/LOSS ESCROW: \$10,077 64. INCOME/LOSS NON-POLICY: \$3,343 64. INCOME/LOSS NON-POLICY: (\$1,934)\$422,914 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$40,666)66. NUMBER OF POLICIES ISSUED: 66. NUMBER OF POLICIES ISSUED: 1,219 357 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

WEST TEXAS TITLE COMPANY INC

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 1. Agency Number: WESTERN TITLE COMPANY WESTERN TITLE OF BANDERA, INC. 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 4202 84TH ST. 1207 OAK 3. Agency Address: 3. Agency Address: 4. City, State, Zip: LUBBOCK, TX 79423 4. City, State, Zip: BANDERA, TX 78003 **INCOME INCOME** 5. TITLE PREMIUMS: \$2,444,862 5. TITLE PREMIUMS: \$591,201 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2.078.133 7. TITLE PREMIUM RETAINED: \$502.521 8. EXAMINATION EVIDENCE FEES: \$369,751 8. EXAMINATION EVIDENCE FEES: \$93,553 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$337,268 \$252,730 10. TAX CERTIFICATES: \$14,020 10. TAX CERTIFICATES: \$6,974 11. RECORDING FEES: \$130,454 11. RECORDING FEES: \$39.062 12. RESTRICTIONS: 12. RESTRICTIONS: \$3,191 \$0 13 INSPECTION FEES: \$0 13 INSPECTION FEES \$0 14. COURIER & OVERNIGHT: \$6,343 14. COURIER & OVERNIGHT: \$6,762 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 \$39,062 16. INTEREST INCOME: 16. INTEREST INCOME: \$4,570 17. OTHER INCOME: \$7,221 17. OTHER INCOME: \$0 \$909,363 18. TOTAL TITLE: \$2,982,252 18. TOTAL TITLE: 19. TOTAL ESCROW: \$279,763 19. TOTAL ESCROW: \$132,921 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$18,736 \$1,944 21. TOTAL INCOME: \$3,280,751 21. TOTAL INCOME: \$1,044,228 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$896,857 22. SALARIES-EMPLOYEES: \$102,850 23. SALARIES-OWNERS/PARTNERS: \$415,700 23. SALARIES-OWNERS/PARTNERS: \$74,672 24. BENEFITS-EMPLOYEES: \$297,808 24. BENEFITS-EMPLOYEES: \$47,551 25. BENEFITS-OWNERS/PARTNERS: \$77,382 25. BENEFITS-OWNERS/PARTNERS: \$28.073 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: \$1,817 28. C/F-OTHER AGENTS & UW: \$34,186 29. C/F-ATTORNEYS & OTHERS: \$1,806 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$39,690 30. RENT: \$8,992 31. UTILITIES: \$24.685 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$3,353 \$3,915 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$86,713 \$4.092 34. EMP. TRAVEL, LODGING & EDUC.: \$77 34. EMP. TRAVEL, LODGING & EDUC.: \$2,546 35. INSURANCE: 35. INSURANCE: \$28.079 \$11,276 36. INTEREST EXPENSE: \$651 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$69 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$26,251 38. LICENSES, TAXES, & FEES: \$2,426 39. POSTAGE & FREIGHT: \$2,677 39. POSTAGE & FREIGHT: \$3,078 40. COURIER & OVERNIGHT: \$7,912 40. COURIER & OVERNIGHT: \$8,615 41. TELEPHONE & FAX: \$14,574 41. TELEPHONE & FAX: \$14,760 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$36,464 \$781 43. OFFICE SUPPLIES: \$20.713 43. OFFICE SUPPLIES: \$11,418 44. EQUIPMENT/VEHICLE LEASE \$1,456 44. EQUIPMENT/VEHICLE LEASE \$460 45. DEPRECIATION: \$47,552 45. DEPRECIATION: \$86,927 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,507 47. DUES, BOARDS & ASSOCIATIONS: \$131 48 RAD DERTS: \$6.089 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$17,159 \$0 \$7.326 50. TAX CERTIFICATES PAID: \$15.380 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 51. RECORDING FEES PAID: \$40,093 \$136.934 52. PLANT LEASE/UPDATES: \$2,715 52. PLANT LEASE/UPDATES: \$93,400 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8,371 55. DONATIONS/LOBBYING: \$2,610 56. TRADE ASSOCIATION FEES: \$5,288 56. TRADE ASSOCIATION FEES: \$561 57. OTHER EXPENSES: \$38,798 57. OTHER EXPENSES: \$27,365 58. TOTAL TITLE: \$2,268,527 58. TOTAL TITLE: \$618,104 59. TOTAL ESCROW: \$211,544 59. TOTAL ESCROW: \$65,172 60. TOTAL NON-POLICY ABSTRACT: \$22,976 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$2,503,047 61 TOTAL EXPENSES: \$683,276 62. INCOME/LOSS TITLE: \$713,725 62. INCOME/LOSS TITLE: \$291,259 63. INCOME/LOSS ESCROW: \$68.219 63. INCOME/LOSS ESCROW: \$67,749 64. INCOME/LOSS NON-POLICY: (\$4,240)64. INCOME/LOSS NON-POLICY: \$1,944 \$360,952 65. NET INCOME/LOSS: \$777,704 65. NET INCOME/LOSS:

2,757

\$0

\$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

779

\$0

\$0

Inc	dependent Agents						
 Agency Number: Agency Name: Doing Business As: Agency Address: 	92612 WESTMINSTER ABSTRACT (Westminster Title Agency, I 2557 SW GRAPEVINE PKWY	nc.	2	2.	Agency Number: Agency Name: Doing Business As: Agency Address:	123409 WESTSTAR TITLE, LLC 641 N. STANTON ST., SU	IITE 200
4. City, State, Zip:	GRAPEVINE, TX 76051				City, State, Zip:	EL PASO, TX 79901	
INCOME			ı	IN	COME		
5. TITLE PREMIUMS:		\$952,574	5	5.	TITLE PREMIUMS:		\$5,809,200
6. % PREMIUM REMITTI	ED:	15.00%	6	6.	% PREMIUM REMITTEI	D:	15.00%
7. TITLE PREMIUM RETA	AINED:	\$809,688	7	7.	TITLE PREMIUM RETAI	NED:	\$4,937,818
8. EXAMINATION EVIDE		\$0			EXAMINATION EVIDER		\$0
9. FEES RECEIVED FOR (CLOSING:	\$2,421,900			FEES RECEIVED FOR C	LOSING:	\$16,188
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$0 \$0			TAX CERTIFICATES: RECORDING FEES:		\$63,078 \$262,568
12. RESTRICTIONS:		\$0 \$0			RESTRICTIONS:		\$202,300 \$0
13. INSPECTION FEES:		\$0			INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$50	1	14.	COURIER & OVERNIG	HT:	\$81,247
15. TELEPHONE & FAX:		\$0			TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0			INTEREST INCOME:		\$328
17. OTHER INCOME:		\$0 \$2,221,620			OTHER INCOME:		\$20,524
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,231,638 \$343,700			TOTAL TITLE: TOTAL ESCROW:		\$5,381,751 \$449,674
20. TOTAL NON-POLICY	/·	\$0			TOTAL NON-POLICY:		\$17,707
21. TOTAL INCOME:		\$3,575,338			TOTAL INCOME:		\$5,849,132
EXPENSES	FC	¢202.506			PENSES	6	£2.40.4.4.0
22. SALARIES-EMPLOYEI23. SALARIES-OWNERS/		\$283,596 \$0			SALARIES-EMPLOYEES SALARIES-OWNERS/P		\$2,194,148 \$0
24. BENEFITS-EMPLOYER		\$51,909			BENEFITS-EMPLOYEES		\$447,418
25. BENEFITS-OWNERS/		\$0			BENEFITS-OWNERS/P		\$0
26. E/E-OTHER AGENTS		\$0			E/E-OTHER AGENTS 8		\$0
27. E/E-ATTORNEYS & C	OTHERS:	\$3,280	2	27.	E/E-ATTORNEYS & O	THERS:	\$0
28. C/F-OTHER AGENTS		\$0			C/F-OTHER AGENTS 8		\$29,881
29. C/F-ATTORNEYS & C	OTHERS:	\$0 #10.400			C/F-ATTORNEYS & O	THERS:	\$0 #170.255
30. RENT: 31. UTILITIES:		\$10,408 \$0			RENT: UTILITIES:		\$170,255 \$0
32. ACCOUNTING & AU	IDITING:	\$37,019			ACCOUNTING & AUD	DITING:	\$10,396
33. ADVERTISING & PRO		\$329			ADVERTISING & PRO		\$1,439
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$952	3	34.	EMP. TRAVEL, LODGIN	NG & EDUC.:	\$23,614
35. INSURANCE:		\$7,016			INSURANCE:		\$3,342
36. INTEREST EXPENSE:		\$0			INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, &	EEEC.	\$0 \$1,031			. LEGAL EXPENSE: . LICENSES, TAXES, & F	EEC.	\$5,726 \$225
39. POSTAGE & FREIGH		\$25,386			POSTAGE & FREIGHT:		\$223 \$1,101
40. COURIER & OVERNI		\$50			COURIER & OVERNIG		\$93,231
41. TELEPHONE & FAX:		\$2,160	4	41.	TELEPHONE & FAX:		\$9,895
42. PRINTING & PHOTO	COPYING:	\$0			PRINTING & PHOTOC	COPYING:	\$2,124
43. OFFICE SUPPLIES:	FIFACE	\$14,189			OFFICE SUPPLIES:	1.5465	\$27,077
44. EQUIPMENT/VEHICL 45. DEPRECIATION:	LE LEASE	\$0 \$1,217			EQUIPMENT/VEHICLE DEPRECIATION:	LEASE	\$21,879 \$34,777
46. DIRECTORS' FEES:		\$1,217			DIRECTORS' FEES:		\$34,777 \$10,400
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0			DUES, BOARDS & ASS	SOCIATIONS:	\$9,298
48. BAD DEBTS:		\$0			BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0			LOSS & LOSS ADJUST		\$499
50. TAX CERTIFICATES P.		\$0 \$0			TAX CERTIFICATES PA		\$63,078
51. RECORDING FEES PA 52. PLANT LEASE/UPDA		\$0 \$26,048			RECORDING FEES PAI PLANT LEASE/UPDAT		\$276,082 \$110,216
53. DAMAGES FOR BAD		\$20,046			DAMAGES FOR BAD F		\$110,216
54. FINES OR PENALTIES		\$0			FINES OR PENALTIES:		\$0
55. DONATIONS/LOBBY	'ING:	\$0	5	55.	DONATIONS/LOBBYII	NG:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	5	56.	TRADE ASSOCIATION	FEES:	\$0
57. OTHER EXPENSES:		\$146,019			OTHER EXPENSES:		\$679,464
58. TOTAL TITLE:		\$610,609 \$120,720			TOTAL TITLE:		\$4,225,565
59. TOTAL ESCROW:60. TOTAL NON-POLICY	' ΔBSTRΔCT·	\$120,729 \$0			TOTAL ESCROW: TOTAL NON-POLICY	ABSTRACT.	\$280,900 \$0
61. TOTAL EXPENSES:	ADDITION.	\$731,338			TOTAL EXPENSES:	NOSTIVICI.	\$4,506,465
62. INCOME/LOSS TITLE	:	\$2,621,029			INCOME/LOSS TITLE:		\$1,156,186
63. INCOME/LOSS ESCR		\$222,971			INCOME/LOSS ESCRO		\$168,774
64. INCOME/LOSS NON		\$0			INCOME/LOSS NON-	POLICY:	\$17,707
65. NET INCOME/LOSS:	!	\$2,844,000	6	65.	NET INCOME/LOSS:		\$1,342,667
66. NUMBER OF POLICIE		5,303			NUMBER OF POLICIES		2,857
67. ALLOCATED TO UND		\$0 #0			ALLOCATED TO UNDI		\$0 \$0
68. ALLOCATED FROM U	JINDEKWKITEK:	\$0	6	oö.	ALLOCATED FROM UI	NDEKWKITEK:	\$0

Inc	dependent Agents				
1. Agency Number:	91797		1. Agency Number:	117152	
2. Agency Name:	WILSON COUNTY ABSTR	ACT COMPANY	2. Agency Name:	WILSON TITLE SER	VICES OF TEXAS, LLC
Doing Business As:			Doing Business As:		
3. Agency Address:	1429 THIRD STREET		3. Agency Address:	2501 PALMER HW	Y. , SUITE 225
4. City, State, Zip:	FLORESVILLE, TX 78114		4. City, State, Zip:	TEXAS CITY, TX 775	
	,			,	
INCOME			INCOME		
		¢102.276			¢1.645.000
5. TITLE PREMIUMS:		\$193,276	5. TITLE PREMIUMS:		\$1,645,000
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMITTI		15.00%
7. TITLE PREMIUM RETA		\$164,284	7. TITLE PREMIUM RETA		\$1,398,250
8. EXAMINATION EVIDI		\$191,128	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOR	CLOSING:	\$7,365	9. FEES RECEIVED FOR (CLOSING:	\$0
10. TAX CERTIFICATES:		\$1,519	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$8,864	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$2,123	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$890	14. COURIER & OVERNI	GHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$27	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$2,900	17. OTHER INCOME:		\$142,404
18. TOTAL TITLE:		\$379,100	18. TOTAL TITLE:		\$1,540,654
19. TOTAL ESCROW:		\$23,509	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	' :	\$2,188	20. TOTAL NON-POLICY	' :	\$0
21. TOTAL INCOME:		\$404,797	21. TOTAL INCOME:		\$1,540,654
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$84,719	22. SALARIES-EMPLOYE	ES:	\$379,357
23. SALARIES-OWNERS/		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$9,258	24. BENEFITS-EMPLOYER		\$34,091
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & C		\$171,490	27. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$16,365	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS & C		\$0
30. RENT:	JITIENS.	\$29,160	30. RENT:	JITIENS.	\$15,598
31. UTILITIES:		\$9,094	31. UTILITIES:		\$13,330
32. ACCOUNTING & AU	DITING:	\$6,992	32. ACCOUNTING & AU	DITING:	\$3,000
33. ADVERTISING & PRO		\$1,377 \$0	33. ADVERTISING & PRO		\$0 \$4,985
34. EMP. TRAVEL, LODG	ING & EDUC.:	•	34. EMP. TRAVEL, LODG	ING & EDUC.:	
35. INSURANCE:		\$9,140	35. INSURANCE:		\$0
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$11,453	37. LEGAL EXPENSE:		\$27,735
38. LICENSES, TAXES, &		\$2,388	38. LICENSES, TAXES, &		\$199
39. POSTAGE & FREIGH		\$902	39. POSTAGE & FREIGHT		\$0
40. COURIER & OVERNI	GHT:	\$1,060	40. COURIER & OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$2,846	41. TELEPHONE & FAX:		\$3,944
42. PRINTING & PHOTO	COPYING:	\$1,202	42. PRINTING & PHOTO	COPYING:	\$4,509
43. OFFICE SUPPLIES:		\$3,007	43. OFFICE SUPPLIES:		\$34,921
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$337	47. DUES, BOARDS & AS	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$1,100	49. LOSS & LOSS ADJUS		\$0
50. TAX CERTIFICATES P	AID:	\$1,430	50. TAX CERTIFICATES P.	AID:	\$0
51. RECORDING FEES PA	AID:	\$8,949	51. RECORDING FEES PA	AID:	\$16,089
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPDA	TES:	\$142,404
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	5:	\$0	54. FINES OR PENALTIES	5:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBBY	ING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATION	N FEES:	\$0
57. OTHER EXPENSES:		\$11,356	57. OTHER EXPENSES:		\$23,272
58. TOTAL TITLE:		\$383,625	58. TOTAL TITLE:		\$690,104
59. TOTAL ESCROW:		\$18,172	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	' ABSTRACT:	\$2,046	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:		\$403,843	61. TOTAL EXPENSES:		\$690,104
62. INCOME/LOSS TITLE		(\$4,525)	62. INCOME/LOSS TITLE		\$850,550
63. INCOME/LOSS ESCR		\$5,337	63. INCOME/LOSS ESCR		\$0
64. INCOME/LOSS NON		\$3,33 <i>1</i> \$142	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$954	65. NET INCOME/LOSS:		\$850,550
OS. INET INCOME/LOSS.		₽ JJ ~	OD. TYLE TINCONIE/LOSS.		Φ 0.50,330
66. NUMBER OF POLICII	ES ISSUED:	475	66. NUMBER OF POLICIE	ES ISSUED:	7,522
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO UND	DERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

Inde	ependent Agents					
	92646		1	. Agency Number:	92080	
3 - 7	WINNER GROUP CORPORATION	N		. Agency Name:	WINTERGARDEN AB	STRACT & GUARAN
	GUARANTEE TITLE	•	_	Doing Business As:	***************************************	5110 to 1 oc 007 tt 0 tt
•			2	•	D O DOV (24/407 C	VA/ALNILIT CT
,	2806 MIDWESTERN PKWY.			. Agency Address:	P.O. BOX 634/ 407 S	
4. City, State, Zip:	WICHITA FALLS, TX 76308		4	. City, State, Zip:	PEARSALL, TX 78061	
INCOME				NCOME		
5. TITLE PREMIUMS:	¢2.0 ⁻	72 400		. TITLE PREMIUMS:		\$69,097
		72,490				
6. % PREMIUM REMITTED		5.00%		. % PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETAIN		51,616		. TITLE PREMIUM RETA		\$58,732
8. EXAMINATION EVIDEN	CE FEES: \$23	35,603	8	. EXAMINATION EVIDI	ENCE FEES:	\$51,844
FEES RECEIVED FOR CLO	OSING:	\$5,325	9	. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:	9	\$5,944	1	0. TAX CERTIFICATES:		\$626
11. RECORDING FEES:	\$19	94,321	1	1. RECORDING FEES:		\$366
12. RESTRICTIONS:		\$1,069	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES:		\$0
14. COURIER & OVERNIGH	JT· ¢ 1	17,282		4. COURIER & OVERNI	CHT.	\$518
15. TELEPHONE & FAX:	ii. şi	\$0		5. TELEPHONE & FAX:	OIII.	\$258
		·				•
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$17,258
18. TOTAL TITLE:		21,160		8. TOTAL TITLE:		\$129,602
19. TOTAL ESCROW:	\$49	99,228	1	9. TOTAL ESCROW:		\$22,173
20. TOTAL NON-POLICY:	\$1	10,554	2	0. TOTAL NON-POLICY	' :	\$10,802
21. TOTAL INCOME:	\$2,73	30,942	2	1. TOTAL INCOME:		\$162,577
EXPENSES				XPENSES		
22. SALARIES-EMPLOYEES:	: \$66	55,576	2	2. SALARIES-EMPLOYE	ES:	\$111,418
23. SALARIES-OWNERS/PA	ARTNERS: \$13	37,296	2	3. SALARIES-OWNERS,	PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	: \$24	14,416	2	4. BENEFITS-EMPLOYE	ES:	\$2,020
25. BENEFITS-OWNERS/PA	ARTNERS:	\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS &	UW: \$1	16,600	2	6. E/E-OTHER AGENTS	& UW:	\$0
27. E/E-ATTORNEYS & OTI	HERS:	\$0	2	7. E/E-ATTORNEYS & (OTHERS:	\$0
28. C/F-OTHER AGENTS &		\$250		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & OT		\$0		9. C/F-ATTORNEYS & (\$0
30. RENT:		11,930		0. RENT:	JITILING.	\$0 \$0
						·
31. UTILITIES:		28,566		1. UTILITIES:	D. T. L. C	\$2,550
32. ACCOUNTING & AUDI		19,143		2. ACCOUNTING & AU		\$3,338
33. ADVERTISING & PROM		39,522		3. ADVERTISING & PRO		\$2,986
34. EMP. TRAVEL, LODGIN	G & EDUC.:	\$4,943	3	4. EMP. TRAVEL, LODG	ING & EDUC.:	\$0
35. INSURANCE:	\$2	22,378	3	5. INSURANCE:		\$2,563
36. INTEREST EXPENSE:		\$0	3	6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$704	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE	:ES: \$	1,995	3	8. LICENSES, TAXES, &	FEES:	\$391
39. POSTAGE & FREIGHT:		\$205		9. POSTAGE & FREIGH		\$358
40. COURIER & OVERNIGH	⊣T· \$1	17,310		0. COURIER & OVERNI		\$400
41. TELEPHONE & FAX:		10,276		1. TELEPHONE & FAX:	0111.	\$204
					CODVINC	•
42. PRINTING & PHOTOCO		\$1,605		2. PRINTING & PHOTO	COPTING.	\$1,127
43. OFFICE SUPPLIES:		95,723		3. OFFICE SUPPLIES:		\$2,108
44. EQUIPMENT/VEHICLE I		17,822		4. EQUIPMENT/VEHICL	LE LEASE	\$1,960
45. DEPRECIATION:	\$1	13,692		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO	OCIATIONS: \$2	20,224	4	7. DUES, BOARDS & A	SSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTN	MENT:	\$0	4	9. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES PAI	D: \$	5,950	5	0. TAX CERTIFICATES P	AID:	\$1,265
51. RECORDING FEES PAID	D: \$19	94,319	5	1. RECORDING FEES PA	AID:	\$894
52. PLANT LEASE/UPDATE		28,195		2. PLANT LEASE/UPDA		\$0
53. DAMAGES FOR BAD FA		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	AIII 30113.	\$0		4. FINES OR PENALTIES		\$0
	ıc. d					
55. DONATIONS/LOBBYIN		\$1,238		5. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION I		\$0		6. TRADE ASSOCIATIO	N FEES:	\$0
57. OTHER EXPENSES:	·	95,376		7. OTHER EXPENSES:		\$4,031
58. TOTAL TITLE:		95,254	5	8. TOTAL TITLE:		\$137,613
59. TOTAL ESCROW:	\$44	11,742	5	9. TOTAL ESCROW:		\$23,743
60. TOTAL NON-POLICY A	BSTRACT:	\$0	6	0. TOTAL NON-POLICY	ABSTRACT:	\$12,136
61. TOTAL EXPENSES:	\$2,63	36,996	6	1. TOTAL EXPENSES:		\$173,492
62. INCOME/LOSS TITLE:		25,906		2. INCOME/LOSS TITLE	:	(\$8,011)
63. INCOME/LOSS ESCRO		57,486		3. INCOME/LOSS ESCR		(\$1,570)
64. INCOME/LOSS NON-P		10,554		4. INCOME/LOSS NON		(\$1,334)
65. NET INCOME/LOSS:		93,946		5. NET INCOME/LOSS:		(\$10,915)
		•				
66. NUMBER OF POLICIES		8,446		6. NUMBER OF POLICI		115
67. ALLOCATED TO UNDER		\$0		7. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM UN	IDEKWKITEK:	\$0	6	8. ALLOCATED FROM (JNDERWRITER:	\$0

WINTERGARDEN ABSTRACT & GUARANTY CO., INC.

Independent Agents 91869 1. Agency Number: 1. Agency Number: WISE COUNTY TITLE COMPANY WOOD COUNTY ABSTRACT & TITLE SERVICES, LLC 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: Don Roberts Abstract & Title 3. Agency Address: 405 PARK WEST COURT 3. Agency Address: 4001 TECHNOLOGY CENTER SUITE 204 DECATUR, TX 76234 LONGVIEW, TX 75605 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME \$1,001,539 5. TITLE PREMIUMS: \$930,197 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$851.308 7. TITLE PREMIUM RETAINED: \$790.668 8. EXAMINATION EVIDENCE FEES: \$177,870 8. EXAMINATION EVIDENCE FEES: \$17,650 9. FEES RECEIVED FOR CLOSING: \$41,566 9. FEES RECEIVED FOR CLOSING: \$16,440 10. TAX CERTIFICATES: \$15,503 10. TAX CERTIFICATES: \$11,516 11. RECORDING FEES: 11. RECORDING FEES: \$8,085 \$75,484 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$12,340 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$12,897 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 \$0 \$1,700 17. OTHER INCOME: 17. OTHER INCOME: \$0 18. TOTAL TITLE: 18. TOTAL TITLE: \$1,175,771 \$857,256 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$306,994 \$309.925 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$7,564 \$11,108 21. TOTAL INCOME: 21. TOTAL INCOME: \$1,496,804 \$1,171,814 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$263,308 22. SALARIES-EMPLOYEES: \$287,437 23. SALARIES-OWNERS/PARTNERS: \$304,748 23. SALARIES-OWNERS/PARTNERS: \$232,140 24. BENEFITS-EMPLOYEES: \$8,323 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$50.638 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$217 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$574 \$0 30. RENT: \$55,509 30. RENT: \$15,451 31. UTILITIES: \$11,733 31. UTILITIES: \$6,801 32. ACCOUNTING & AUDITING: 32. ACCOUNTING & AUDITING: \$6,497 \$6,570 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$8,885 \$5,844 34. EMP. TRAVEL, LODGING & EDUC.: \$1,466 34. EMP. TRAVEL, LODGING & EDUC.: \$1,588 35. INSURANCE: \$2 984 35. INSURANCE: \$15,631 36. INTEREST EXPENSE: \$1,784 36. INTEREST EXPENSE: \$4,745 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$0 \$0 38. LICENSES, TAXES, & FEES: \$3,325 38. LICENSES, TAXES, & FEES: \$9,543 39. POSTAGE & FREIGHT: \$2,147 39. POSTAGE & FREIGHT: \$1,626 40. COURIER & OVERNIGHT: \$12,340 40. COURIER & OVERNIGHT: \$12,897 41. TELEPHONE & FAX: \$4,041 41. TELEPHONE & FAX: \$6,249 42. PRINTING & PHOTOCOPYING: \$1.326 42. PRINTING & PHOTOCOPYING: \$1,403 43. OFFICE SUPPLIES: \$19.051 43. OFFICE SUPPLIES: \$8.842 44. EQUIPMENT/VEHICLE LEASE \$22,471 44. EQUIPMENT/VEHICLE LEASE \$3,138 45. DEPRECIATION: \$0 45. DEPRECIATION: \$13,817 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,325 47. DUES, BOARDS & ASSOCIATIONS: \$844 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$17,098 50. TAX CERTIFICATES PAID: \$12,787 51. RECORDING FEES PAID: \$76,138 51. RECORDING FEES PAID: \$12,569 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$2,211 \$9.511 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: 55. DONATIONS/LOBBYING: \$2,535 \$4,421 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 \$28,484 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: 58. TOTAL TITLE: \$879,627 58. TOTAL TITLE: \$705,384 59. 60.

9. TOTAL ESCROW:	\$252,832	59. TOTAL ESCROW:	\$230,829
). TOTAL NON-POLICY ABSTRACT:	\$9,829	60. TOTAL NON-POLICY ABSTRACT:	\$23,555
I. TOTAL EXPENSES:	\$1,142,288	61. TOTAL EXPENSES:	\$959,768
2. INCOME/LOSS TITLE:	\$296,144	62. INCOME/LOSS TITLE:	\$151,872
3. INCOME/LOSS ESCROW:	\$57,093	63. INCOME/LOSS ESCROW:	\$76,165
1. INCOME/LOSS NON-POLICY:	\$1,279	64. INCOME/LOSS NON-POLICY:	(\$15,991)
5. NET INCOME/LOSS:	\$354,516	65. NET INCOME/LOSS:	\$212,046
5. NUMBER OF POLICIES ISSUED:	2,007	66. NUMBER OF POLICIES ISSUED:	1,777
7. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
3. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		260	

61 62. 63. 64. 65. 66. 67. 68.

Ind	dependent Agents				
 Agency Number: Agency Name: Doing Business As: 	92461 WORTH NATIONAL TITLE AG McKnight Title		 Agency Number: Agency Name: Doing Business As: 	112581 YOAKUM COUNTY T	ITLE, LLC
3. Agency Address:4. City, State, Zip:	4916 CAMP BOWIE BLVD., ST FORT WORTH, TX 76107	ГЕ.100	 Agency Address: City, State, Zip: 	630 COWBOY WAY PLAINS, TX 79355	
INCOME			INCOME		
5. TITLE PREMIUMS:		3,971,770	5. TITLE PREMIUMS:		\$160,562
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETA		3,376,004	7. TITLE PREMIUM RET		\$136,478
8. EXAMINATION EVIDE		\$2,825	8. EXAMINATION EVID		\$23,743
9. FEES RECEIVED FOR (CLOSING:	\$297,248	9. FEES RECEIVED FOR		\$0 \$1.280
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$156,482 \$230,796	10. TAX CERTIFICATES: 11. RECORDING FEES:		\$1,280 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$58,265	14. COURIER & OVERN	IIGHT:	\$2,869
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$31,899	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	4,153,519	18. TOTAL TITLE:		\$164,370
19. TOTAL ESCROW:	\$	1,416,063	19. TOTAL ESCROW:		\$60,850
20. TOTAL NON-POLICY	' :	\$6,800	20. TOTAL NON-POLIC	:Y:	\$164,028
21. TOTAL INCOME:	\$	5,576,382	21. TOTAL INCOME:		\$389,248
EXPENSES		. == . == .	EXPENSES		* == 0.4=
22. SALARIES-EMPLOYE	·	2,576,798	22. SALARIES-EMPLOY		\$75,347
23. SALARIES-OWNERS/		\$0 \$373.750	23. SALARIES-OWNERS		\$34,020 #F 204
24. BENEFITS -EMPLOYER		\$272,750 \$0	24. BENEFITS -EMPLOY		\$5,394 \$0
25. BENEFITS-OWNERS/ 26. E/E-OTHER AGENTS		\$0 \$1,785	25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS & C		\$1,703	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$275,275	30. RENT:		\$0
31. UTILITIES:		\$18,292	31. UTILITIES:		\$2,825
32. ACCOUNTING & AU	DITING:	\$10,639	32. ACCOUNTING & A	UDITING:	\$1,390
33. ADVERTISING & PRO	OMOTIONS:	\$179,762	33. ADVERTISING & PR	ROMOTIONS:	\$5,328
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$6,362	34. EMP. TRAVEL, LODG	GING & EDUC.:	\$0
35. INSURANCE:		\$12,050	35. INSURANCE:		\$5,405
36. INTEREST EXPENSE:		\$844	36. INTEREST EXPENSE	:	\$176
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$10,585	38. LICENSES, TAXES, 8		\$1,971
39. POSTAGE & FREIGHT		\$12,618	39. POSTAGE & FREIGH		\$543
40. COURIER & OVERNI 41. TELEPHONE & FAX:	GHI:	\$58,265	40. COURIER & OVERN 41. TELEPHONE & FAX		\$3,271
42. PRINTING & PHOTO	COPVING:	\$18,182 \$0	42. PRINTING & PHOT		\$1,128 \$213
43. OFFICE SUPPLIES:	COLLING.	\$70,449	43. OFFICE SUPPLIES:	OCOI IIIVO.	\$5,087
44. EQUIPMENT/VEHICL	E LEASE	\$4,857	44. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$1,601	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$90	47. DUES, BOARDS & A	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES P		\$156,482	50. TAX CERTIFICATES		\$2,180
51. RECORDING FEES PA		\$230,796	51. RECORDING FEES F		\$911
52. PLANT LEASE/UPDA		\$99,636	52. PLANT LEASE/UPD/		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTIES 55. DONATIONS/LOBBY		\$0 \$11,201	54. FINES OR PENALTIE 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$3,054	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:	N FELS.	\$76,430	57. OTHER EXPENSES:	JIN FEES.	\$14,543
58. TOTAL TITLE:	\$.	4,108,799	58. TOTAL TITLE:		\$159,732
59. TOTAL FITEE.		1,292,902	59. TOTAL TITLE.		\$73,340
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$153,720
61. TOTAL EXPENSES:		5,401,701	61. TOTAL EXPENSES:		\$386,792
62. INCOME/LOSS TITLE		\$44,721	62. INCOME/LOSS TITL	.E:	\$4,638
63. INCOME/LOSS ESCR	OW:	\$123,162	63. INCOME/LOSS ESC	ROW:	(\$12,490)
64. INCOME/LOSS NON		\$6,800	64. INCOME/LOSS NOI		\$10,308
65. NET INCOME/LOSS:		\$174,683	65. NET INCOME/LOSS	i:	\$2,456
66. NUMBER OF POLICIE		3,700	66. NUMBER OF POLIC		413
67. ALLOCATED TO UNE		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	Jnderwriter:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

92148

 Agency Number:
 Agency Name: YOUNG TITLE COMPANY, INC.

Doing Business As:

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

INCOME

5. TITLE PREMIUMS:	\$478,827
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$407,002
8. EXAMINATION EVIDENCE FEES:	\$60,509
9. FEES RECEIVED FOR CLOSING:	\$4,679
10. TAX CERTIFICATES:	\$3,512
11. RECORDING FEES:	\$36,068
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:	\$511,770
19. TOTAL ESCROW:	\$143,259
20. TOTAL NON-POLICY:	\$1,500
21. TOTAL INCOME:	\$656,529

\$143,605
\$0
\$20,463
\$0
\$0
\$90,490
\$804
\$0
\$15,600
\$10,810
\$7,557
\$26,527
\$4,123
\$13,729
\$6,526
\$0
\$98
\$6,256
\$0
\$4,327
\$6,797
\$17,943
\$0
\$3,189
\$0
\$504
\$0
\$0
\$5,991
\$40,417
\$3,296
\$0
\$0
\$831
\$0
\$31,394
\$461,277
\$93,434
\$0
\$554,711
\$50,493
\$49,825
\$1,500
\$101,818
737
\$0

68. ALLOCATED FROM UNDERWRITER:

\$0

Section Three

Texas Department of Insurance

1. Agency Number: 91902 ABC TITLE, LLC 2. Agency Name:

Doing Business As:

8240 N MOPAC EXPY #200 3. Agency Address: AUSTIN, TX 78759 4. City, State, Zip:

1. Agency Number:

2. Agency Name: ALAMO TITLE COMPANY

Doing Business As:

3. Agency Address: 4841 MERLOT AVE UNIT 440 GRAPEVINE, TX 76051

92617

\$62,369,307 15.00% \$53,013,910 \$1.317.226 \$4,984,286 \$448,004 \$2,659,724 \$0 \$2,050 \$53,280 \$0 \$0 \$372,847 \$62,851,327 \$12,063,514 \$85,286 \$75,000,127

\$27,190,778

\$4,455,724

\$354,674

\$10,092

\$6,208,132

\$2,365,028

\$111,745

\$501,559

\$338,912

\$192,699

\$185,508 \$429,648

\$247,499

\$382,435

\$137,025

\$498,610

\$33,505

\$392,198

\$148,647

\$446,872

\$743,539

\$2,774,101

\$0

\$0

\$0

\$0

\$0

\$0

\$0 \$104,645

\$1,277,709

\$0

\$0

\$0

4. City, State, Zip:

INCOME	INCOME
INCOME	INCOME

5. TITLE PREMIUMS:	\$4,615,253	5. TITLE PREMIUMS:
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:
7. TITLE PREMIUM RETAINED:	\$3,922,965	7. TITLE PREMIUM RETAINED:
8. EXAMINATION EVIDENCE FEES:	\$5,654	8. EXAMINATION EVIDENCE FEES:
FEES RECEIVED FOR CLOSING:	\$18,048	FEES RECEIVED FOR CLOSING:
10. TAX CERTIFICATES:	\$25,216	10. TAX CERTIFICATES:
11. RECORDING FEES:	\$322,861	11. RECORDING FEES:
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:
14. COURIER & OVERNIGHT:	\$2,041	14. COURIER & OVERNIGHT:
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:
17. OTHER INCOME:	\$1,060	17. OTHER INCOME:
18. TOTAL TITLE:	\$4,297,845	18. TOTAL TITLE:
19. TOTAL ESCROW:	\$640,093	19. TOTAL ESCROW:
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:
21. TOTAL INCOME:	\$4,937,938	21. TOTAL INCOME:

EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,164,009
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$103,034
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$22,253
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$38,991
31. UTILITIES:	\$10,596
32. ACCOUNTING & AUDITING:	\$4,771
33. ADVERTISING & PROMOTIONS:	\$2,964
34. EMP. TRAVEL, LODGING & EDUC.:	\$3,157
35. INSURANCE:	\$8,620
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$702
39. POSTAGE & FREIGHT:	\$1,000
40. COURIER & OVERNIGHT:	\$32,406
41. TELEPHONE & FAX:	\$18,039
42. PRINTING & PHOTOCOPYING:	\$3,799
43. OFFICE SUPPLIES:	\$2,423
44. EQUIPMENT/VEHICLE LEASE	\$9,487
45. DEPRECIATION:	\$2,502
46. DIRECTORS' FEES:	\$0

47. DUES, BOARDS & ASSOCIATIONS: \$99 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$3,052 50. TAX CERTIFICATES PAID: \$25,216 51. RECORDING FEES PAID: \$356,239 52. PLANT LEASE/UPDATES: \$159,030 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,256 57. OTHER EXPENSES: \$85,805 58. TOTAL TITLE: \$2,061,450 59. TOTAL ESCROW: \$230,174 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2.291.624

62. INCOME/LOSS TITLE: \$2,236,395 63. INCOME/LOSS ESCROW: \$409,919 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$2,646,314 66. NUMBER OF POLICIES ISSUED: 8,197 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS & UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS: 34. EMP. TRAVEL, LODGING & EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING & PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:

54. FINES OR PENALTIES: \$858 55. DONATIONS/LOBBYING: \$88,843 56. TRADE ASSOCIATION FEES: \$42,250 57. OTHER EXPENSES: \$853,001 58. TOTAL TITLE: \$50,516,236 59. TOTAL ESCROW: \$7,829,828 60. TOTAL NON-POLICY ABSTRACT: \$56,808 61. TOTAL EXPENSES: \$58 402 872 62. INCOME/LOSS TITLE: \$12,335,091 63. INCOME/LOSS ESCROW: \$4,233,686 64. INCOME/LOSS NON-POLICY: \$28,478 65. NET INCOME/LOSS: \$16,597,255 66. NUMBER OF POLICIES ISSUED: 111,807 67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

AMERICAN TITLE COMPANY OF HOUSTON

92173

1. Agency Number:

2. Agency Name: 2. Agency Name: **AUSTIN TITLE COMPANY** Doing Business As: Doing Business As: 2000 BERING DRIVE, SUITE 1000 9600 N MOPAC EXPRESSWAY #125 3. Agency Address: 3. Agency Address: HOUSTON, TX 77057 AUSTIN, TX 78759 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$6,410,763 5. TITLE PREMIUMS: \$15,647,914 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,449,147 7. TITLE PREMIUM RETAINED: \$13,300,726 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$410,437 \$0 9. FEES RECEIVED FOR CLOSING: \$41,456 9. FEES RECEIVED FOR CLOSING: \$1,535,879 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$316.392 \$0 11. RECORDING FEES: \$9,269 11. RECORDING FEES: \$945,624 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$111,217 \$151 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$2,685 18. TOTAL TITLE: \$5.816.415 18. TOTAL TITLE: \$16,306,568 19. TOTAL ESCROW: \$11,711 19. TOTAL ESCROW: \$3,317,971 20. TOTAL NON-POLICY: \$4,469 20. TOTAL NON-POLICY: \$8,997 21. TOTAL INCOME: \$5,832,595 21. TOTAL INCOME: \$19,633,536 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$660,074 22. SALARIES-EMPLOYEES: \$7,644,331 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$168,123 24. BENEFITS-EMPLOYEES: \$1,306,858 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$3,044 26. E/E-OTHER AGENTS & UW: \$3,810 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$62,759 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$674 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$3,555,443 \$1.063.846 30. RENT: \$140,170 30. RENT: \$767.983 31. UTILITIES: 31. UTILITIES: \$0 \$29,266 32. ACCOUNTING & AUDITING: \$8,640 32. ACCOUNTING & AUDITING: \$100,513 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$5.955 \$380.953 34. EMP. TRAVEL, LODGING & EDUC.: \$1,773 34. EMP. TRAVEL, LODGING & EDUC.: \$73,224 35. INSURANCE: \$55,744 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$10,863 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$6,823 38. LICENSES, TAXES, & FEES: \$32,325 39. POSTAGE & FREIGHT: \$7,471 39. POSTAGE & FREIGHT: \$131,278 40. COURIER & OVERNIGHT: \$3,833 40. COURIER & OVERNIGHT: \$123,102 41. TELEPHONE & FAX: \$26,723 41. TELEPHONE & FAX: \$144,529 42. PRINTING & PHOTOCOPYING: \$2,291 42. PRINTING & PHOTOCOPYING: \$20,369 43. OFFICE SUPPLIES: \$23.536 43. OFFICE SUPPLIES: \$145,243 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$150 \$4.795 45. DEPRECIATION: \$7,950 45. DEPRECIATION: \$153,697 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,857 47. DUES, BOARDS & ASSOCIATIONS: \$35,205 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$22,801 49. LOSS & LOSS ADJUSTMENT: \$0 50 TAX CERTIFICATES PAID: \$316 392 50 TAX CERTIFICATES PAID: \$43 51. RECORDING FEES PAID: \$9.697 51. RECORDING FEES PAID: \$976,443 52. PLANT LEASE/UPDATES: \$251,871 52. PLANT LEASE/UPDATES: \$147.327 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: \$32,305 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$5,621 57. OTHER EXPENSES: \$6,549 57. OTHER EXPENSES: \$440,671 58. TOTAL TITLE: \$5,249,029 58. TOTAL TITLE: \$13,882,914 59. TOTAL ESCROW: \$33,260 59. TOTAL ESCROW: \$2,395,118 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$6,929 61 TOTAL EXPENSES: \$5.282.289 61 TOTAL EXPENSES: \$16 284 961 62. INCOME/LOSS TITLE: \$567,386 62. INCOME/LOSS TITLE: \$2,423,654 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: (\$21,549)\$922.853 64. INCOME/LOSS NON-POLICY: \$4,469 64. INCOME/LOSS NON-POLICY: \$2.068 65. NET INCOME/LOSS: \$550,306 65. NET INCOME/LOSS: \$3,348,575 66. NUMBER OF POLICIES ISSUED: 11,205 66. NUMBER OF POLICIES ISSUED: 28,950 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Affiliated Agents 1. Agency Number: 100048 1. Agency Number: 92055 BEDROCK TITLE COMPANY, LLC 2. Agency Name: 2. Agency Name: CALATLANTIC TITLE, INC. Doing Business As: Doing Business As: Calatlantic Title, Inc. 8240 N MOPAC EXPY #200 681 GREENS PARKWAY SUITE 110 3. Agency Address: 3. Agency Address: AUSTIN, TX 78759 HOUSTON, TX 77067 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,055,363 5. TITLE PREMIUMS: \$311,472 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.12% 7. TITLE PREMIUM RETAINED: \$897,059 7. TITLE PREMIUM RETAINED: \$264,381 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$249,722 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 (\$16,230)11. RECORDING FEES: \$85,708 11. RECORDING FEES: (\$12,167)12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$11,425 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 \$0 17. OTHER INCOME: (\$90)17. OTHER INCOME: (\$1,697)\$484,009 18. TOTAL TITLE: \$994,102 18. TOTAL TITLE: 19. TOTAL ESCROW: \$155,978 19. TOTAL ESCROW: \$33,285 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,150,080 21. TOTAL INCOME: \$517,294 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$277,175 22. SALARIES-EMPLOYEES: \$109,565 23. SALARIES-OWNERS/PARTNERS: \$84,272 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$0 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 27. E/E-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$14,659 29. C/F-ATTORNEYS & OTHERS: \$0 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$8,514 30. RENT: \$9,176 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$3,374 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,493 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$194 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35. INSURANCE: \$3,159 \$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: \$0 39. POSTAGE & FREIGHT: \$9 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$7,205 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$5,274 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$1,805 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2,418 43. OFFICE SUPPLIES: \$23,977 44. EQUIPMENT/VEHICLE LEASE \$1,996 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$28 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: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$89,072 51. RECORDING FEES PAID: \$0 52 53. 54. 55. 56 57 58. 59. 60. 61

51. RECORDING LEST AID.	\$00,01L	51. RECORDING LEST AID.	40
52. PLANT LEASE/UPDATES:	\$100,510	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$844	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$18,751	57. OTHER EXPENSES:	\$4,170
58. TOTAL TITLE:	\$606,093	58. TOTAL TITLE:	\$161,547
59. TOTAL ESCROW:	\$77,809	59. TOTAL ESCROW:	\$9,678
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$683,902	61. TOTAL EXPENSES:	\$171,225
62. INCOME/LOSS TITLE:	\$388,009	62. INCOME/LOSS TITLE:	\$322,462
63. INCOME/LOSS ESCROW:	\$78,169	63. INCOME/LOSS ESCROW:	\$23,607
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$466,178	65. NET INCOME/LOSS:	\$346,069
66. NUMBER OF POLICIES ISSUED:	2,366	66. NUMBER OF POLICIES ISSUED:	2,380
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		265	

Affiliated Agents 1. Agency Number: 91882 1. Agency Number: 92131 2. Agency Name: CENTENNIAL TITLE, LLC 2. Agency Name: CHICAGO TITLE OF TEXAS, LLC Doing Business As: Doing Business As: 3. Agency Address: 2 VILLAGE DRIVE, SUITE 101 3. Agency Address: 15727 ANTHEM PKWY, STE 210 4. City, State, Zip: ABILENE, TX 79606 4. City, State, Zip: SAN ANTONIO, TX 78249 INCOME INCOME 5. TITLE PREMIUMS: 5. TITLE PREMIUMS: \$1,083,605 \$92,473,414 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$921,064 7. TITLE PREMIUM RETAINED: \$78,602,402

7. TITLE PREMIUM RETAINED:	\$921,064	7. TITLE PREMIUM RETAINED:	\$78,602,402
8. EXAMINATION EVIDENCE FEES:	\$20,432	8. EXAMINATION EVIDENCE FEES:	\$2,576,892
9. FEES RECEIVED FOR CLOSING:	\$40,791	9. FEES RECEIVED FOR CLOSING:	\$5,164,466
10. TAX CERTIFICATES:	\$8,860	10. TAX CERTIFICATES:	\$656,091
11. RECORDING FEES:	\$83,621	11. RECORDING FEES:	\$3,719,641
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$25
14. COURIER & OVERNIGHT:	\$6,709	14. COURIER & OVERNIGHT:	\$583,862
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$31,021	17. OTHER INCOME:	\$622,582
18. TOTAL TITLE:	\$1,112,498	18. TOTAL TITLE:	\$91,925,961
19. TOTAL ESCROW:	\$313,184	19. TOTAL ESCROW:	\$12,183,122
20. TOTAL NON-POLICY:	\$29,909	20. TOTAL NON-POLICY:	\$104,689
21. TOTAL INCOME:	\$1,455,591	21. TOTAL INCOME:	\$104.213.772
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EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$252,703	22. SALARIES-EMPLOYEES:	\$35,659,195
23. SALARIES-OWNERS/PARTNERS:	\$68,400	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$11,222	24. BENEFITS-EMPLOYEES:	\$6,015,340
25. BENEFITS-OWNERS/PARTNERS:	\$11,222	25. BENEFITS-OWNERS/PARTNERS:	\$0,013,340 \$0
	\$0 \$0		·
26. E/E-OTHER AGENTS & UW:	·	26. E/E-OTHER AGENTS & UW:	\$157,365
27. E/E-ATTORNEYS & OTHERS:	\$50,400	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$0	28. C/F-OTHER AGENTS & UW:	\$79,016
29. C/F-ATTORNEYS & OTHERS:	\$39,000	29. C/F-ATTORNEYS & OTHERS:	\$18,999,616
30. RENT:	\$39,065	30. RENT:	\$3,213,606
31. UTILITIES:	\$0	31. UTILITIES:	\$82,041
32. ACCOUNTING & AUDITING:	\$2,670	32. ACCOUNTING & AUDITING:	\$646,318
33. ADVERTISING & PROMOTIONS:	\$4,335	33. ADVERTISING & PROMOTIONS:	\$1,606,501
34. EMP. TRAVEL, LODGING & EDUC.:	\$777	34. EMP. TRAVEL, LODGING & EDUC.:	\$560,940
35. INSURANCE:	\$23,986	35. INSURANCE:	\$264,825
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$6,778	37. LEGAL EXPENSE:	\$949
38. LICENSES, TAXES, & FEES:	\$3,014	38. LICENSES, TAXES, & FEES:	\$143,844
39. POSTAGE & FREIGHT:	\$2,430	39. POSTAGE & FREIGHT:	\$270,812
40. COURIER & OVERNIGHT:	\$12,767	40. COURIER & OVERNIGHT:	\$586,871
41. TELEPHONE & FAX:	\$6,222	41. TELEPHONE & FAX:	\$437,284 \$176,700
42. PRINTING & PHOTOCOPYING:	\$1,445	42. PRINTING & PHOTOCOPYING:	\$176,799
43. OFFICE SUPPLIES:	\$12,852	43. OFFICE SUPPLIES:	\$585,425
44. EQUIPMENT/VEHICLE LEASE	\$8,337	44. EQUIPMENT/VEHICLE LEASE	\$15,307
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$730,404
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$2,287	47. DUES, BOARDS & ASSOCIATIONS:	\$287,967
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$10,480	50. TAX CERTIFICATES PAID:	\$656,099
51. RECORDING FEES PAID:	\$84,373	51. RECORDING FEES PAID:	\$3,903,352
52. PLANT LEASE/UPDATES:	\$19,225	52. PLANT LEASE/UPDATES:	\$1,034,684
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$975
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$185,440
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$67,347
57. OTHER EXPENSES:	\$24,123	57. OTHER EXPENSES:	\$1,368,664
58. TOTAL TITLE:	\$686,892	58. TOTAL TITLE:	\$77,736,986
59. TOTAL ESCROW:	\$129,986	59. TOTAL ESCROW:	\$7,127,931
60. TOTAL NON-POLICY ABSTRACT:	\$11,751	60. TOTAL NON-POLICY ABSTRACT:	\$59,282
61. TOTAL EXPENSES:	\$828,629	61. TOTAL EXPENSES:	\$84,924,199
62. INCOME/LOSS TITLE:	\$425,606	62. INCOME/LOSS TITLE:	\$14,188,975
63. INCOME/LOSS ESCROW:	\$183,198	63. INCOME/LOSS ESCROW:	\$5,055,191
64. INCOME/LOSS NON-POLICY:	\$18,158	64. INCOME/LOSS NON-POLICY:	\$45,407
65. NET INCOME/LOSS:	\$626,962	65. NET INCOME/LOSS:	\$19,289,573
66. NUMBER OF POLICIES ISSUED:	2,083	66. NUMBER OF POLICIES ISSUED:	151,256
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 92240

CLASSIC TITLE COMPANY, LLC 2. Agency Name:

Doing Business As:

3. Agency Address: 415 N MESA STREET EL PASO, TX 79901 4. City, State, Zip:

1. Agency Number:

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

Doing Business As:

3. Agency Address: 16479 DALLAS PKWY STE 390

4. City, State, Zip: DALLAS, TX 75001

INCOME		INCOME	
5. TITLE PREMIUMS:	\$475,375	5. TITLE PREMIUMS:	\$9,732,318
6. % PREMIUM REMITTED:	14.77%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$405,154	7. TITLE PREMIUM RETAINED:	\$8,272,470
8. EXAMINATION EVIDENCE FEES:	\$107	8. EXAMINATION EVIDENCE FEES:	\$55,054
9. FEES RECEIVED FOR CLOSING:	\$0	FEES RECEIVED FOR CLOSING:	\$3,246,391
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$11,251
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$56,881
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$11,813
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$5,896
18. TOTAL TITLE:	\$405.261	18. TOTAL TITLE:	\$3,659 \$11,659,756
	\$403,261 \$0		
19. TOTAL ESCROW:	•	19. TOTAL BOOK POLICY	\$132,318
20. TOTAL NON-POLICY:	\$0	20. TOTAL INCOME	\$8,872
21. TOTAL INCOME:	\$405,261	21. TOTAL INCOME:	\$11,800,946
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$4,594	22. SALARIES-EMPLOYEES:	\$4,210,848
23. SALARIES-OWNERS/PARTNERS:	\$9,663	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$359,122
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0	26. E/E-OTHER AGENTS & UW:	\$5,085
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS & UW:	\$214,026	28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$2,318,129
30. RENT:	\$5,112	30. RENT:	\$204,416
31. UTILITIES:	\$0	31. UTILITIES:	\$13,796
32. ACCOUNTING & AUDITING:	\$1	32. ACCOUNTING & AUDITING:	\$69,979
33. ADVERTISING & PROMOTIONS:	\$218	33. ADVERTISING & PROMOTIONS:	\$43,626
34. EMP. TRAVEL, LODGING & EDUC.:	\$1	34. EMP. TRAVEL, LODGING & EDUC.:	\$23,017
35. INSURANCE:	\$1,307	35. INSURANCE:	\$29,424
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$600	38. LICENSES, TAXES, & FEES:	\$3,348
39. POSTAGE & FREIGHT:	\$1,411	39. POSTAGE & FREIGHT:	\$4,192
40. COURIER & OVERNIGHT:	\$1,411	40. COURIER & OVERNIGHT:	\$4,192 \$13,223
41. TELEPHONE & FAX:	\$1,862	41. TELEPHONE & FAX:	\$13,223
42. PRINTING & PHOTOCOPYING:	\$8,060	41. TELEPHONE & FAX. 42. PRINTING & PHOTOCOPYING:	
	···		\$4,326
43. OFFICE SUPPLIES:	\$0	43. OFFICE SUPPLIES:	\$11,263
44. EQUIPMENT/VEHICLE LEASE	\$3,000	44. EQUIPMENT/VEHICLE LEASE	\$1,167
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$14,587
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$4,444
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:	\$11,210
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$65,012
52. PLANT LEASE/UPDATES:	\$12,036	52. PLANT LEASE/UPDATES:	\$52,257
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:	\$19,328
56. TRADE ASSOCIATION FEES:	\$420	56. TRADE ASSOCIATION FEES:	\$8,833
57. OTHER EXPENSES:	\$5,342	57. OTHER EXPENSES:	\$29,598
58. TOTAL TITLE:	\$267,680	58. TOTAL TITLE:	\$7,541,958
59. TOTAL ESCROW:	\$460	59. TOTAL ESCROW:	\$60,930
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$4,101
61. TOTAL EXPENSES:	\$268,140	61. TOTAL EXPENSES:	\$7,606,989
62. INCOME/LOSS TITLE:	\$137,581	62. INCOME/LOSS TITLE:	\$4,117,798
63. INCOME/LOSS ESCROW:	(\$460)	63. INCOME/LOSS ESCROW:	\$71,388
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$4,771
65. NET INCOME/LOSS:	\$137,121	65. NET INCOME/LOSS:	\$4,193,957
66. NUMBER OF POLICIES ISSUED:	820	66. NUMBER OF POLICIES ISSUED:	3,027
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	* *		

92255

1. Agency Number:

2. Agency Name: COMMONWEALTH TITLE OF HOUSTON, INC. 2. Agency Name: CROWN TITLE COMPANY OF HOUSTON, LLC Doing Business As: Doing Business As: 1717 WEST LOOP S FL 12 10720 W SAM HOUSTON PKWY N, STE 200 3. Agency Address: 3. Agency Address: HOUSTON, TX 77027 HOUSTON, TX 77064 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$257,234 5. TITLE PREMIUMS: \$564,729 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.01% 7. TITLE PREMIUM RETAINED: \$218,649 7. TITLE PREMIUM RETAINED: \$479,978 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$14 465 \$0 9. FEES RECEIVED FOR CLOSING: \$17,659 9. FEES RECEIVED FOR CLOSING: \$376,025 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$14.176 11. RECORDING FEES: \$0 11. RECORDING FEES: \$90,348 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$936 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$65,716 17. OTHER INCOME: 17. OTHER INCOME: \$0 \$961,463 18 TOTAL TITLE: \$316,489 18. TOTAL TITLE: 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$233,743 20. TOTAL NON-POLICY: \$548 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$317,037 21. TOTAL INCOME: \$1,195,206 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$70,292 22. SALARIES-EMPLOYEES: \$168,207 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$11,543 24. BENEFITS-EMPLOYEES: \$126,388 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$144.107 \$0 30. RENT: \$2,966 30. RENT: \$19,926 31. UTILITIES: 31. UTILITIES: \$45 \$0 32. ACCOUNTING & AUDITING: \$8,305 32. ACCOUNTING & AUDITING: \$3 471 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$2,889 \$72 34. EMP. TRAVEL, LODGING & EDUC.: \$761 34. EMP. TRAVEL, LODGING & EDUC.: \$435 35 INSURANCE: \$507 35. INSURANCE: \$1.683 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$2,302 38. LICENSES, TAXES, & FEES: \$2,375 38. LICENSES, TAXES, & FEES: \$204 39. POSTAGE & FREIGHT: \$834 39. POSTAGE & FREIGHT: \$3,423 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$12,808 \$0 41. TELEPHONE & FAX: \$486 41. TELEPHONE & FAX: \$773 42. PRINTING & PHOTOCOPYING: \$94 42. PRINTING & PHOTOCOPYING: \$3,696 43. OFFICE SUPPLIES: \$1,038 43. OFFICE SUPPLIES: \$2,451 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$3,792 \$163 45. DEPRECIATION: \$368 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$135 47. DUES, BOARDS & ASSOCIATIONS: \$7,861 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$1,278 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$14,176 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$78.343 \$62,276 52. PLANT LEASE/UPDATES: \$45,264 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$386 56. TRADE ASSOCIATION FEES: \$532 56. TRADE ASSOCIATION FEES: \$712 57. OTHER EXPENSES: \$7,370 57. OTHER EXPENSES: \$25,211 58. TOTAL TITLE: \$298,535 58. TOTAL TITLE: \$541,413 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$98,708 60. TOTAL NON-POLICY ABSTRACT: \$174 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$298 709 61 TOTAL EXPENSES: \$640.121 62. INCOME/LOSS TITLE: \$17,954 62. INCOME/LOSS TITLE: \$420,050 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$135,035 64. INCOME/LOSS NON-POLICY: \$374 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$18.328 65. NET INCOME/LOSS: \$555.085 66. NUMBER OF POLICIES ISSUED: 745 66. NUMBER OF POLICIES ISSUED: 1,367 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

FIDELITY NATIONAL TITLE AGENCY, INC.

91985

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 5430 LBJ FRWY STE 260 2400 DALLAS PARKWAY, SUITE 580 3. Agency Address: 3. Agency Address: PLANO, TX 75093 4. City, State, Zip: DALLAS, TX 75240 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$69,022,297 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$58,668,953 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: \$612,073 8 FXAMINATION FVIDENCE FFFS: \$155,850 9. FEES RECEIVED FOR CLOSING: \$8,271,509 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$556.886 11. RECORDING FEES: \$1,239,486 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$26,113 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$356,056 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$69,731,076 18. TOTAL TITLE: \$155.850 19. TOTAL ESCROW: \$6,081,667 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$115,111 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$75.927.854 21. TOTAL INCOME: \$155,850 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$20,496,735 22. SALARIES-EMPLOYEES: \$190,658 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$2,951,618 24. BENEFITS-EMPLOYEES: \$77,583 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$295,940 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$8.952 \$0 28. C/F-OTHER AGENTS & UW: \$81,189 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$17,128,323 \$0 30. RENT: \$1,828,487 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$73,204 \$0 32. ACCOUNTING & AUDITING: \$466,418 32. ACCOUNTING & AUDITING: \$1,000 33. ADVERTISING & PROMOTIONS: \$824,292 33. ADVERTISING & PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$267,051 34. EMP. TRAVEL, LODGING & EDUC.: \$3,158 35. INSURANCE: \$164,105 35. INSURANCE: \$200 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$31 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$80,815 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$255,426 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$87,973 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$254,883 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$62,153 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$332,066 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$4.457 \$0 45. DEPRECIATION: \$410,329 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$0 \$114.844 48 RAD DERTS: 48 BAD DERTS: (\$92)\$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$555,852 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$1.345.852 51. RECORDING FEES PAID: \$0 \$214,739 52. PLANT LEASE/UPDATES: \$772.860 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$749 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$88,192 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$47,436 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$889,221 57. OTHER EXPENSES: \$17,799 58. TOTAL TITLE: \$49,880,409 58. TOTAL TITLE: \$514,089 59. TOTAL ESCROW: \$2,688,442 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$48,326 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$52 617 177 61 TOTAL EXPENSES: \$514 089 62. INCOME/LOSS TITLE: \$19,850,667 62. INCOME/LOSS TITLE: (\$358,239)63. INCOME/LOSS ESCROW: \$3,393,225 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$66,785 64. INCOME/LOSS NON-POLICY: \$0 \$23,310,677 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$358,239)66. NUMBER OF POLICIES ISSUED: 105,105 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$514 089

1. Agency Number:

2. Agency Name:

130280

FIRST NATIONAL TITLE INSURANCE COMPANY

FIRST NATIONWIDE TITLE AGENCY OF TEXAS, LLC

100624

1. Agency Number:

2. Agency Name:

AMTRUST TITLE OF TEXAS Doing Business As: Doing Business As: 600 CONGRESS AVENUE, 14TH FLOOR 1717 WEST LOOP S, FL 12 3. Agency Address: 3. Agency Address: AUSTIN, TX 78701 HOUSTON, TX 77027 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,228,055 5. TITLE PREMIUMS: \$32,040,096 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,043,847 7. TITLE PREMIUM RETAINED: \$27,234,082 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$497.871 9. FEES RECEIVED FOR CLOSING: \$1,163,296 9. FEES RECEIVED FOR CLOSING: \$2,163,639 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$174.761 \$0 11. RECORDING FEES: \$25,389 11. RECORDING FEES: \$554,469 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$150 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$13.343 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$264.793 18 TOTAL TITLE: \$2,232,532 18. TOTAL TITLE: \$30,903,108 19. TOTAL ESCROW: \$62,631 19. TOTAL ESCROW: \$1,690,749 20. TOTAL NON-POLICY: \$1,294 20. TOTAL NON-POLICY: \$172,375 21. TOTAL INCOME: \$2,296,457 21. TOTAL INCOME: \$32,766,232 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$805,523 22. SALARIES-EMPLOYEES: \$11,128,120 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$60,631 24. BENEFITS-EMPLOYEES: \$1,454,405 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$119,067 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$100,877 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$560.306 30. RENT: \$78,910 30. RENT: \$1,445,137 31. UTILITIES: 31. UTILITIES: \$0 \$26,278 32. ACCOUNTING & AUDITING: \$20.031 32. ACCOUNTING & AUDITING: \$189,428 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$24,746 \$525.898 34. EMP. TRAVEL, LODGING & EDUC.: \$170,970 34. EMP. TRAVEL, LODGING & EDUC.: \$133,854 35 INSURANCE: \$8.611 35. INSURANCE: \$94,980 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$45,269 38. LICENSES, TAXES, & FEES: \$881 38. LICENSES, TAXES, & FEES: \$41,070 39. POSTAGE & FREIGHT: \$6,742 39. POSTAGE & FREIGHT: \$85,640 40. COURIER & OVERNIGHT: \$779 40. COURIER & OVERNIGHT: \$42,662 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$121,098 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$25,663 43. OFFICE SUPPLIES: \$3,726 43. OFFICE SUPPLIES: \$188,535 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$337 \$9.403 45. DEPRECIATION: \$0 45. DEPRECIATION: \$189,172 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,686 47. DUES, BOARDS & ASSOCIATIONS: \$224,020 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$199 198 \$2 329 51. RECORDING FEES PAID: \$25,389 51. RECORDING FEES PAID: \$557,055 \$196,902 \$284,502 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$204 54. FINES OR PENALTIES: \$0 \$95,497 55. DONATIONS/LOBBYING: \$6,305 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$1,477 56. TRADE ASSOCIATION FEES: \$21,317 57. OTHER EXPENSES: \$2,932 57. OTHER EXPENSES: \$850,660 58. TOTAL TITLE: \$1,421,109 58. TOTAL TITLE: \$18,759,111 59. TOTAL ESCROW: \$38,750 59. TOTAL ESCROW: \$961,197 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$94,879 \$0 61 TOTAL EXPENSES: \$1,459,859 61 TOTAL EXPENSES: \$19 815 187 62. INCOME/LOSS TITLE: \$811,423 62. INCOME/LOSS TITLE: \$12,143,997 63. INCOME/LOSS ESCROW: \$23.881 63. INCOME/LOSS ESCROW: \$729,552 64. INCOME/LOSS NON-POLICY: \$1,294 64. INCOME/LOSS NON-POLICY: \$77,496 65. NET INCOME/LOSS: \$836,598 65. NET INCOME/LOSS: \$12,951,045 66. NUMBER OF POLICIES ISSUED: 268 66. NUMBER OF POLICIES ISSUED: 20,086 67. ALLOCATED TO UNDERWRITER: \$188,618 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

FNF CHARTER TITLE COMPANY

2. Agency Name:

Affiliated Agents 1. Agency Number: 92698 1. Agency Number: 92253 2. Agency Name: FNF LAWYERS TITLE OF AMARILLO, INC. 2. Agency Name: FNF LAWYERS TITLE OF TEXAS, INC. Doing Business As: Doing Business As: 6020 INTERSTATE 40, 16479 DALLAS PKWY, STE 390 3. Agency Address: 3. Agency Address: AMARILLO, TX 79106 ADDISON, TX 75001 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,199,100 5. TITLE PREMIUMS: \$29,136,990 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$1,869,235 7. TITLE PREMIUM RETAINED: \$24,766,442 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$41 316 \$519 906 9. FEES RECEIVED FOR CLOSING: \$22,239 9. FEES RECEIVED FOR CLOSING: \$680,568 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$483,266 \$0 11. RECORDING FEES: \$138,400 11. RECORDING FEES: \$1,706,280 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$14,279 \$6,152 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 \$0 16. INTEREST INCOME: 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$2,239 17. OTHER INCOME: \$12,602 18. TOTAL TITLE: 18. TOTAL TITLE: \$2,087,708 \$28.175.216 19. TOTAL ESCROW: \$575,114 19. TOTAL ESCROW: \$2,976,201 20. TOTAL NON-POLICY: \$3,237 20. TOTAL NON-POLICY: \$11,073 21. TOTAL INCOME: \$2,666,059 21. TOTAL INCOME: \$31,162,490 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$910,332 22. SALARIES-EMPLOYEES: \$7,926,579 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$174,172 24. BENEFITS-EMPLOYEES: \$1,336,769 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$5,160 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 \$11,940,937 29. C/F-ATTORNEYS & OTHERS: \$3.768 29. C/F-ATTORNEYS & OTHERS: 30. RENT: \$83,406 30. RENT: \$617,251 31. UTILITIES: 31. UTILITIES: \$45,166 \$12,602 32. ACCOUNTING & AUDITING: \$12,548 32. ACCOUNTING & AUDITING: \$283,549 33. ADVERTISING & PROMOTIONS: \$575,227 33. ADVERTISING & PROMOTIONS: \$83,245 34. EMP. TRAVEL, LODGING & EDUC.: \$17,426 34. EMP. TRAVEL, LODGING & EDUC.: \$234,823 35. INSURANCE: \$9,331 35. INSURANCE: \$62,702 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$216 38. LICENSES, TAXES, & FEES: \$9,200 38. LICENSES, TAXES, & FEES: \$53,621 39. POSTAGE & FREIGHT: \$10,586 39. POSTAGE & FREIGHT: \$125,730 40. COURIER & OVERNIGHT: \$69,874 40. COURIER & OVERNIGHT: \$28,394 41. TELEPHONE & FAX: \$15,444 41. TELEPHONE & FAX: \$134,077 42. PRINTING & PHOTOCOPYING: \$4,330 42. PRINTING & PHOTOCOPYING: \$25,694 43. OFFICE SUPPLIES: \$14,854 43. OFFICE SUPPLIES: \$93,674 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$11.672 \$68 \$180,321 45. DEPRECIATION: \$48,878 45. DEPRECIATION: 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS 47 DIJES BOARDS & ASSOCIATIONS ¢122 928 48 49. 50 51. 52 53. 54. 55. 56. 57. 58. 59. 60.

7. DUES, BOARDS & ASSOCIATIONS:	\$11,754	47. DUES, BOARDS & ASSOCIATIONS:	\$123,938
8. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
9. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
0. TAX CERTIFICATES PAID:	\$2,418	50. TAX CERTIFICATES PAID:	\$483,804
1. RECORDING FEES PAID:	\$149,567	51. RECORDING FEES PAID:	\$1,701,422
2. PLANT LEASE/UPDATES:	\$25,000	52. PLANT LEASE/UPDATES:	\$341,123
3. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
4. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$281
5. DONATIONS/LOBBYING:	\$3,324	55. DONATIONS/LOBBYING:	\$32,748
6. TRADE ASSOCIATION FEES:	\$2,233	56. TRADE ASSOCIATION FEES:	\$22,716
7. OTHER EXPENSES:	\$26,963	57. OTHER EXPENSES:	\$325,185
8. TOTAL TITLE:	\$1,701,323	58. TOTAL TITLE:	\$26,712,779
9. TOTAL ESCROW:	\$416,754	59. TOTAL ESCROW:	\$1,313,381
0. TOTAL NON-POLICY ABSTRACT:	\$2,223	60. TOTAL NON-POLICY ABSTRACT:	\$5,392
1. TOTAL EXPENSES:	\$2,120,300	61. TOTAL EXPENSES:	\$28,031,552
2. INCOME/LOSS TITLE:	\$386,385	62. INCOME/LOSS TITLE:	\$1,462,437
3. INCOME/LOSS ESCROW:	\$158,360	63. INCOME/LOSS ESCROW:	\$1,662,820
4. INCOME/LOSS NON-POLICY:	\$1,014	64. INCOME/LOSS NON-POLICY:	\$5,681
5. NET INCOME/LOSS:	\$545,759	65. NET INCOME/LOSS:	\$3,130,938
6. NUMBER OF POLICIES ISSUED:	7,457	66. NUMBER OF POLICIES ISSUED:	54,022
7. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
8. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
		271	
		211	

61. 62. 63. 64. 65. 66. 67.

106422

1. Agency Number:

2. Agency Name: FNF WEST TEXAS ABSTRACT & TITLE COMPANY, LLC 2. Agency Name: GRAYSTONE TITLE COMPANY, LLC Doing Business As: Doing Business As: 3700 N BIG SPRING 12515-8 RESEARCH BLVD. SUITE 350 3. Agency Address: 3. Agency Address: MIDLAND, TX 79705 AUSTIN, TX 78759 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$6,607,589 5. TITLE PREMIUMS: \$2,582,641 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,616,450 7. TITLE PREMIUM RETAINED: \$2,195,245 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$697,065 \$2 484 9. FEES RECEIVED FOR CLOSING: \$188,965 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$85,291 \$48 11. RECORDING FEES: \$345,877 11. RECORDING FEES: \$204,485 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$15,725 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$29,202 17. OTHER INCOME: \$0 \$6,962,850 18 TOTAL TITLE: 18. TOTAL TITLE: \$2,417,987 19. TOTAL ESCROW: \$1,434,190 19. TOTAL ESCROW: \$209,483 20. TOTAL NON-POLICY: \$135.656 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$8,532,696 21. TOTAL INCOME: \$2,627,470 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,716,465 22. SALARIES-EMPLOYEES: \$563,682 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$400,796 24. BENEFITS-EMPLOYEES: \$227,730 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$159,421 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$101 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$156,139 30. RENT: \$48,783 31. UTILITIES: 31. UTILITIES: \$19,117 \$0 32. ACCOUNTING & AUDITING: \$73,950 32. ACCOUNTING & AUDITING: \$4 347 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3.979 \$104,199 34. EMP. TRAVEL, LODGING & EDUC.: \$33,354 34. EMP. TRAVEL, LODGING & EDUC.: \$426 \$22,205 35. INSURANCE: 35. INSURANCE: \$5.635 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$26,604 38. LICENSES, TAXES, & FEES: \$225 39. POSTAGE & FREIGHT: \$29,805 39. POSTAGE & FREIGHT: \$478 40. COURIER & OVERNIGHT: \$1,555 40. COURIER & OVERNIGHT: \$15,653 41. TELEPHONE & FAX: \$21,625 41. TELEPHONE & FAX: \$11,267 42. PRINTING & PHOTOCOPYING: \$7,803 42. PRINTING & PHOTOCOPYING: \$3.632 43. OFFICE SUPPLIES: \$50,637 43. OFFICE SUPPLIES: \$1,608 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$5.404 \$5,969 45. DEPRECIATION: \$21,142 45. DEPRECIATION: \$18,417 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$62 \$3.066 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$85 721 50 TAX CERTIFICATES PAID: \$48 51. RECORDING FEES PAID: \$356.894 51. RECORDING FEES PAID: \$204,485 \$109,720 52. PLANT LEASE/UPDATES: \$70,268 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$7,476 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3,911 56. TRADE ASSOCIATION FEES: \$1,625 57. OTHER EXPENSES: \$85,528 57. OTHER EXPENSES: \$80,108 58. TOTAL TITLE: \$4,463,186 58. TOTAL TITLE: \$1,307,879 59. TOTAL ESCROW: \$799,427 59. TOTAL ESCROW: \$85,947 60. TOTAL NON-POLICY ABSTRACT: \$73,727 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$5 336 340 61 TOTAL EXPENSES: \$1,393,826 62. INCOME/LOSS TITLE: \$2,499,664 62. INCOME/LOSS TITLE: \$1,110,108 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$634.763 \$123,536 64. INCOME/LOSS NON-POLICY: \$61,929 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$3,196,356 65. NET INCOME/LOSS: \$1,233,644 66. NUMBER OF POLICIES ISSUED: 11,972 66. NUMBER OF POLICIES ISSUED: 4,584 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

92113

1. Agency Number:

2. Agency Name: HMH TITLE COMPANY, LLC 2. Agency Name: LANDON TITLE COMPANY, LLC Doing Business As: Doing Business As: 3575 LONE STAR CIRCLE, SUITE 122 3575 LONE STAR CIRCLE, SUITE 122 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76177 FORT WORTH, TX 76177 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$527,219 5. TITLE PREMIUMS: \$160,388 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$448,136 7. TITLE PREMIUM RETAINED: \$136,330 8. EXAMINATION EVIDENCE FEES: \$579,534 8. EXAMINATION EVIDENCE FEES: \$511,221 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 \$1.027.670 18 TOTAL TITLE: 18. TOTAL TITLE: \$647,551 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,027,670 21. TOTAL INCOME: \$647,551 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$34,321 22. SALARIES-EMPLOYEES: \$34,235 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$11,740 24. BENEFITS-EMPLOYEES: \$10,826 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$186,103 28. C/F-OTHER AGENTS & UW: \$47,660 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,464 30. RENT: \$2,459 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$666 32. ACCOUNTING & AUDITING: \$665 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$67 \$65 34. EMP. TRAVEL, LODGING & EDUC.: \$24 34. EMP. TRAVEL, LODGING & EDUC.: \$23 35. INSURANCE: 35. INSURANCE: \$1 265 \$1 137 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1 39. POSTAGE & FREIGHT: \$1 40. COURIER & OVERNIGHT: \$14 40. COURIER & OVERNIGHT: \$13 41. TELEPHONE & FAX: \$646 41. TELEPHONE & FAX: \$622 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$1 \$1 43. OFFICE SUPPLIES: \$556 43. OFFICE SUPPLIES: \$556 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1,807 \$1.805 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$4 \$3 48 RAD DERTS: \$0 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 \$25,707 \$25.557 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$645 \$638 57. OTHER EXPENSES: \$7,386 57. OTHER EXPENSES: \$7,424 58. TOTAL TITLE: \$273,415 58. TOTAL TITLE: \$133,692 59. TOTAL ESCROW: (\$275)59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$273.140 61 TOTAL EXPENSES: \$133.692 62. INCOME/LOSS TITLE: \$754,255 62. INCOME/LOSS TITLE: \$513,859 \$275 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$754.530 65. NET INCOME/LOSS: \$513,859 66. NUMBER OF POLICIES ISSUED: 1,236 66. NUMBER OF POLICIES ISSUED: 287 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

Affiliated Agents 1. Agency Number: 91836 1. Agency Number: 92602 LCH TITLE COMPANY, L.C. METRO TITLE COMPANY, INC. 2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: SIERRA TITLE OF CAMERON 3. Agency Address: 10720 W SAM HOUSTON PKWY N, STE 200 3. Agency Address: 1902 HARRISON HOUSTON, TX 77064 4. City, State, Zip: HARLINGEN, TX 78550 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$810,627 5. TITLE PREMIUMS: \$2,500,972 15.04% 6. % PREMIUM REMITTED: 6. % PREMIUM REMITTED: 15.03% 7. TITLE PREMIUM RETAINED: \$688,727 7. TITLE PREMIUM RETAINED: \$2,125,176 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$341.897 \$0 \$470,980 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$304,306 10. TAX CERTIFICATES: \$17,211 10. TAX CERTIFICATES: \$38,867 11. RECORDING FEES: \$87,313 11. RECORDING FEES: \$269,571 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$250 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$802 \$3,827 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$321 16. INTEREST INCOME: \$8,374 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$39,218 \$1,265,033 18. TOTAL TITLE: 18. TOTAL TITLE: \$3,131,807 19. TOTAL ESCROW: 19. TOTAL ESCROW: \$250,416 \$873,546 20. TOTAL NON-POLICY: 20. TOTAL NON-POLICY: \$0 \$184,007 21. TOTAL INCOME: \$1,515,449 21. TOTAL INCOME: \$4,189,360 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$238,108 22. SALARIES-EMPLOYEES: \$959,432 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$324,375 \$0 24. BENEFITS-EMPLOYEES: \$98,826 24. BENEFITS-EMPLOYEES: \$205,631 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 2 8 2 9 30 55 3 6 3 3 3 4 3 6 3 30 3 6 3 6 38 9 39 9 40 27 7 0 10 22 4 7 9 0 4 5 57 8 0 5. 79 0 5 57 37 0 59 24

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:	\$34,128
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$178,799
30. RENT:	\$19,519	30. RENT:	\$24,465
31. UTILITIES:	\$0	31. UTILITIES:	\$29,656
32. ACCOUNTING & AUDITING:	\$2,754	32. ACCOUNTING & AUDITING:	\$58,033
33. ADVERTISING & PROMOTIONS:	\$2,104	33. ADVERTISING & PROMOTIONS:	\$34,754
34. EMP. TRAVEL, LODGING & EDUC.:	\$498	34. EMP. TRAVEL, LODGING & EDUC.:	\$2,376
35. INSURANCE:	\$1,476	35. INSURANCE:	\$33,580
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$22,556
37. LEGAL EXPENSE:	\$5,539	37. LEGAL EXPENSE:	\$356
37. LEGAL EXPENSE.	\$3,339 \$379	38. LICENSES, TAXES, & FEES:	\$34,469
30. DOSTAGE & EDELCHT	\$379 \$2,990	, ,	\$34,469 \$25,169
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER & OVERNIGHT:	\$2,990	39. POSTAGE & FREIGHT:	
		40. COURIER & OVERNIGHT:	\$3,827
41. TELEPHONE & FAX:	\$392	41. TELEPHONE & FAX:	\$126,517
42. PRINTING & PHOTOCOPYING:	\$3,808	42. PRINTING & PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$2,449	43. OFFICE SUPPLIES:	\$53,621
44. EQUIPMENT/VEHICLE LEASE	\$3,935	44. EQUIPMENT/VEHICLE LEASE	\$540
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$66,622
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$617
47. DUES, BOARDS & ASSOCIATIONS:	\$8,992	47. DUES, BOARDS & ASSOCIATIONS:	\$5,499
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$17,211	50. TAX CERTIFICATES PAID:	\$38,867
51. RECORDING FEES PAID:	\$91,204	51. RECORDING FEES PAID:	\$265,097
52. PLANT LEASE/UPDATES:	\$64,909	52. PLANT LEASE/UPDATES:	\$262,858
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:	\$400	55. DONATIONS/LOBBYING:	\$6,779
56. TRADE ASSOCIATION FEES:	\$768	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$27,058	57. OTHER EXPENSES:	\$61,187
58. TOTAL TITLE:	\$599,724	58. TOTAL TITLE:	\$2,859,810
59. TOTAL ESCROW:	\$87,214	59. TOTAL ESCROW:	\$605.324
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$111,033
61. TOTAL EXPENSES:	\$686,938	61. TOTAL EXPENSES:	\$3,576,167
62. INCOME/LOSS TITLE:	\$665,309	62. INCOME/LOSS TITLE:	\$271,997
63. INCOME/LOSS ESCROW:	\$163,202	63. INCOME/LOSS ESCROW:	\$268,222
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$72,974
65. NET INCOME/LOSS:	\$828,511	65. NET INCOME/LOSS:	\$613,193
66. NUMBER OF POLICIES ISSUED:	1,207	66. NUMBER OF POLICIES ISSUED:	9,556
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	·
		274	

MILLENNIUM TITLE COMPANY OF NORTH TEXAS, LLC

92581

1. Agency Number:

2. Agency Name: 2. Agency Name: Doing Business As: Doing Business As: 3575 LONE STAR CIRCLE, SUITE 122 10720 W SAM HOUSTON PKWY N, STE 200 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76177 HOUSTON, TX 77064 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$737.153 5. TITLE PREMIUMS: \$765,348 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.01% 7. TITLE PREMIUM RETAINED: \$626,580 7. TITLE PREMIUM RETAINED: \$650,487 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$419 386 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$1,150,956 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$17.046 11. RECORDING FEES: \$0 11. RECORDING FEES: \$171,991 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$2,766 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$132 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$1,046,098 18. TOTAL TITLE: \$1.993.246 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$312,311 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,046,098 21. TOTAL INCOME: \$2,305,557 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$34,229 22. SALARIES-EMPLOYEES: \$379,470 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$10,554 24. BENEFITS-EMPLOYEES: \$106,225 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$282,385 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,458 30. RENT: \$27,780 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$30 32. ACCOUNTING & AUDITING: \$3 769 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$3,933 \$64 34. EMP. TRAVEL, LODGING & EDUC.: \$23 34. EMP. TRAVEL, LODGING & EDUC.: \$2,783 35. INSURANCE: \$1,076 35. INSURANCE: \$1,654 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: \$269 39. POSTAGE & FREIGHT: \$1 39. POSTAGE & FREIGHT: \$5,120 40. COURIER & OVERNIGHT: \$7 40. COURIER & OVERNIGHT: \$10,078 41. TELEPHONE & FAX: \$618 41. TELEPHONE & FAX: \$465 42. PRINTING & PHOTOCOPYING: \$241 42. PRINTING & PHOTOCOPYING: \$3,953 43. OFFICE SUPPLIES: \$644 43. OFFICE SUPPLIES: \$2,718 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1.807 \$4.080 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3 47. DUES, BOARDS & ASSOCIATIONS: \$12,969 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$17,046 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$189,183 52. PLANT LEASE/UPDATES: \$23.958 \$62,938 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$415 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$421 \$1,151 57. OTHER EXPENSES: \$10,034 57. OTHER EXPENSES: \$39,808 58. TOTAL TITLE: \$368,553 58. TOTAL TITLE: \$875,807 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$97,820 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$368 553 61 TOTAL EXPENSES: \$973.627 62. INCOME/LOSS TITLE: \$677,545 62. INCOME/LOSS TITLE: \$1,117,439 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 \$214,491 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$677.545 65. NET INCOME/LOSS: \$1,331,930 66. NUMBER OF POLICIES ISSUED: 961 66. NUMBER OF POLICIES ISSUED: 1,464 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

MILLENNIUM TITLE OF HOUSTON, L.C.

92651

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: NETC TITLE COMPANY, LLC 2. Agency Name: NEW REUNION TITLE, LLC Doing Business As: Doing Business As: 3575 LONE STAR CIRCLE, SUITE 122 2701 W PLANO PARKWAY, SUITE 100 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76177 PLANO, TX 75080 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$114,653 5. TITLE PREMIUMS: \$6,860,620 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$97,455 7. TITLE PREMIUM RETAINED: \$5,831,527 8. EXAMINATION EVIDENCE FEES: \$193,650 8. EXAMINATION EVIDENCE FEES: \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$311,415 10. TAX CERTIFICATES: \$0 10. TAX CERTIFICATES: \$104,601 11. RECORDING FEES: \$0 11. RECORDING FEES: \$258,493 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$853 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$26,498 18 TOTAL TITLE: \$291,105 18. TOTAL TITLE: \$6.533.387 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$18,673 21. TOTAL INCOME: \$291,105 21. TOTAL INCOME: \$6,552,060 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$27,753 22. SALARIES-EMPLOYEES: \$2 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$8,637 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$29,266 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4,542,866 \$0 30. RENT: \$2,046 30. RENT: \$22 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$1 294 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$52 34. EMP. TRAVEL, LODGING & EDUC.: \$19 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE \$920 \$2.865 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$8,826 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1 39. POSTAGE & FREIGHT: \$29,118 40. COURIER & OVERNIGHT: \$12 40. COURIER & OVERNIGHT: \$857 41. TELEPHONE & FAX: \$503 41. TELEPHONE & FAX: \$29,407 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$205 \$1 43. OFFICE SUPPLIES: \$463 43. OFFICE SUPPLIES: \$756 44. EQUIPMENT/VEHICLE LEASE \$1,506 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$43 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: 48 RAD DERTS: \$428 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$105.915 50 TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$260,828 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$21,487 \$1,777,214 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$309 \$0 57. OTHER EXPENSES: \$6,146 57. OTHER EXPENSES: \$1,106,750 58. TOTAL TITLE: \$100,458 58. TOTAL TITLE: \$7,866,059 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$16.875 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$8,625 61 TOTAL EXPENSES: \$100.458 61 TOTAL EXPENSES: \$7 891 559 62. INCOME/LOSS TITLE: \$190,647 62. INCOME/LOSS TITLE: (\$1,332,672)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$0 (\$16,875)64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$10,048 65. NET INCOME/LOSS: \$190,647 65. NET INCOME/LOSS: (\$1,339,499)66. NUMBER OF POLICIES ISSUED: 69 66. NUMBER OF POLICIES ISSUED: 12,075 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$1,080,031

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

\$360,028

\$0

92030

1. Agency Number:

2. Agency Name: NORTH AMERICAN TITLE COMPANY 2. Agency Name: NOVARE NATIONAL SETTLEMENT SERVICE, LLC Doing Business As: Doing Business As: 8333 DOUGLAS, SUITE 130 4975 PRESTON PARK BLVD., STE. 830 3. Agency Address: 3. Agency Address: DALLAS, TX 75225 PLANO, TX 75093 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$35,495,172 5. TITLE PREMIUMS: \$633.818 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$30,170,896 7. TITLE PREMIUM RETAINED: \$538,745 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$51 421 \$0 9. FEES RECEIVED FOR CLOSING: \$1,194,794 9. FEES RECEIVED FOR CLOSING: \$1,150,378 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$553,773 \$33,701 11. RECORDING FEES: \$2,137,402 11. RECORDING FEES: \$2,256 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$539,492 14. COURIER & OVERNIGHT: \$10,802 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$569,605 17. OTHER INCOME: \$0 18 TOTAL TITLE: \$35,217,383 18. TOTAL TITLE: \$1,735,882 19. TOTAL ESCROW: \$9,564,877 19. TOTAL ESCROW: \$362,278 20. TOTAL NON-POLICY: \$117,167 20. TOTAL NON-POLICY: \$46,924 21. TOTAL INCOME: \$44,899,427 21. TOTAL INCOME: \$2,145,084 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$14,207,001 22. SALARIES-EMPLOYEES: \$940,364 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$3,119,140 24. BENEFITS-EMPLOYEES: \$38,638 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$954 26. E/E-OTHER AGENTS & UW: \$280,286 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$496.846 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$2,159,982 30. RENT: \$95,147 31. UTILITIES: 31. UTILITIES: \$85,226 \$12,030 32. ACCOUNTING & AUDITING: \$126,942 32. ACCOUNTING & AUDITING: \$6,170 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$594,709 \$530 34. EMP. TRAVEL, LODGING & EDUC.: \$181,246 34. EMP. TRAVEL, LODGING & EDUC.: \$10,290 35. INSURANCE: \$51.683 35. INSURANCE: \$6,649 36. INTEREST EXPENSE: \$837 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$7,748 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$20,238 38. LICENSES, TAXES, & FEES: \$2,074 39. POSTAGE & FREIGHT: \$40.352 39. POSTAGE & FREIGHT: \$21,117 40. COURIER & OVERNIGHT: \$816,037 40. COURIER & OVERNIGHT: \$10,802 41. TELEPHONE & FAX: \$128,608 41. TELEPHONE & FAX: \$12,035 42. PRINTING & PHOTOCOPYING: \$150,073 42. PRINTING & PHOTOCOPYING: \$1,579 43. OFFICE SUPPLIES: \$364,778 43. OFFICE SUPPLIES: \$11,197 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$10.767 \$8.886 45. DEPRECIATION: \$172,181 45. DEPRECIATION: \$13,281 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$1,936 \$71,421 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: \$300,112 49. LOSS & LOSS ADJUSTMENT: \$7,900 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$33,701 \$553,773 51. RECORDING FEES PAID: \$2.183.182 51. RECORDING FEES PAID: \$2,256 \$507,714 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$672 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$22,588 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$840,833 57. OTHER EXPENSES: \$83,499 58. TOTAL TITLE: \$27,215,643 58. TOTAL TITLE: \$1,600,367 59. TOTAL ESCROW: \$6,117,471 59. TOTAL ESCROW: \$261,634 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$31,832 \$0 61 TOTAL EXPENSES: \$33 333 114 61 TOTAL EXPENSES: \$1,893,833 62. INCOME/LOSS TITLE: \$8,001,740 62. INCOME/LOSS TITLE: \$135,515 \$3,447,406 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$100,644 64. INCOME/LOSS NON-POLICY: \$117,167 64. INCOME/LOSS NON-POLICY: \$15,092 65. NET INCOME/LOSS: \$11,566,313 65. NET INCOME/LOSS: \$251,251 66. NUMBER OF POLICIES ISSUED: 108,109 66. NUMBER OF POLICIES ISSUED: 822 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$101,731 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER:

1. Agency Number:

92235

\$0

OLD REPUBLIC TITLE COMPANY OF CONROE

91811

1. Agency Number:

2. Agency Name:

Doing Business As: ORANGE COAST TITLE Doing Business As: 150 NORTH MAIN STREET 14090 S FREEWAY, STE 230 3. Agency Address: 3. Agency Address: CONROE, TX 77301 SUGARLAND, TX 77478 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$2,386,214 5. TITLE PREMIUMS: \$625,705 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,028,282 7. TITLE PREMIUM RETAINED: \$531,866 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$63 507 \$51,047 9. FEES RECEIVED FOR CLOSING: \$320,612 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$29,637 \$84.865 11. RECORDING FEES: \$92,660 11. RECORDING FEES: \$32,623 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$42,914 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$9.005 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$22,913 18 TOTAL TITLE: \$2.641.845 18. TOTAL TITLE: \$668.086 19. TOTAL ESCROW: \$863,799 19. TOTAL ESCROW: \$349,069 20. TOTAL NON-POLICY: \$82,230 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$3,587,874 21. TOTAL INCOME: \$1,017,155 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,330,843 22. SALARIES-EMPLOYEES: \$88,097 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$338,858 24. BENEFITS-EMPLOYEES: \$12,915 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$106,048 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$59.358 \$0 30. RENT: \$219,794 30. RENT: \$51,224 31. UTILITIES: 31. UTILITIES: \$14.233 \$0 32. ACCOUNTING & AUDITING: \$19,144 32. ACCOUNTING & AUDITING: \$2 723 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$35.335 \$342 34. EMP. TRAVEL, LODGING & EDUC.: \$5,213 34. EMP. TRAVEL, LODGING & EDUC.: \$2 35. INSURANCE: \$3 346 35 INSURANCE \$17,250 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: (\$444)37. LEGAL EXPENSE: (\$4,439)37. LEGAL EXPENSE: \$2,951 38. LICENSES, TAXES, & FEES: \$23,338 38. LICENSES, TAXES, & FEES: \$455 39. POSTAGE & FREIGHT: \$6,361 39. POSTAGE & FREIGHT: \$842 40. COURIER & OVERNIGHT: \$40,408 40. COURIER & OVERNIGHT: \$13,615 41. TELEPHONE & FAX: \$36,673 41. TELEPHONE & FAX: \$9,252 42. PRINTING & PHOTOCOPYING: \$3,391 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$24,397 43. OFFICE SUPPLIES: \$1,069 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$35,119 \$10.848 45. DEPRECIATION: \$60,803 45. DEPRECIATION: \$2,458 46. DIRECTORS' FEES: \$1.178 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$4,973 47. DUES, BOARDS & ASSOCIATIONS: \$335 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$29 637 \$84 865 51. RECORDING FEES PAID: \$90.955 51. RECORDING FEES PAID: \$32,623 52. PLANT LEASE/UPDATES: \$117,509 \$110,891 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$552 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$82,668 57. OTHER EXPENSES: \$197,650 58. TOTAL TITLE: \$2,648,779 58. TOTAL TITLE: \$676,879 59. TOTAL ESCROW: \$736.073 59. TOTAL ESCROW: \$475,642 60. TOTAL NON-POLICY ABSTRACT: \$72,757 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$3,457,609 61 TOTAL EXPENSES: \$1,152,521 62. INCOME/LOSS TITLE: (\$6,934)62. INCOME/LOSS TITLE: (\$8,793)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$127.726 (\$126,573)64. INCOME/LOSS NON-POLICY: \$9,473 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$130.265 65. NET INCOME/LOSS: (\$135,366)66. NUMBER OF POLICIES ISSUED: 6,468 66. NUMBER OF POLICIES ISSUED: 904 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

92566

ORANGE COAST TITLE COMPANY

1. Agency Number: 92805 2. Agency Name: PGP TITLE, INC. Doing Business As:

3. Agency Address: 9111 CYPRESS WATERS BLVD., SUITE 200

4. City, State, Zip: COPPELL, TX 75019

INCOME

92645

 Agency Number:
 Agency Name: PRIORITY TITLE COMPANY OF DALLAS, LC

Doing Business As:

 Agency Address:
 City, State, Zip: 3301 N. IH 35 SUITE A CARROLTON, TX 75006

INCOME

5. TITLE PREMIUMS:	\$511,111
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$434,444
8. EXAMINATION EVIDENCE FEES:	\$72,804
9. FEES RECEIVED FOR CLOSING:	\$1,424,253
10. TAX CERTIFICATES:	\$52,556
11. RECORDING FEES:	\$182,693
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$500
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$2,336
18. TOTAL TITLE:	\$2,169,586
19. TOTAL ESCROW:	\$276,876
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,446,462

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14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$2,336
18. TOTAL TITLE:	\$2,169,586
19. TOTAL ESCROW:	\$276,876
20. TOTAL NON-POLICY:	\$270,870
21. TOTAL INCOME:	•
21. TOTAL INCOIVIE.	\$2,446,462
EXPENSES	
22. SALARIES-EMPLOYEES:	\$473,210
23. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	
24. BENEFITS-EMPLOYEES:	\$0 ¢112.252
25. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$113,353 \$0
26. E/E-OTHER AGENTS & UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS & UW:	\$7,204
29. C/F-ATTORNEYS & OTHERS:	\$7,20 4 \$0
30. RENT:	•
	\$65,599
31. UTILITIES:	\$0 #0
32. ACCOUNTING & AUDITING: 33. ADVERTISING & PROMOTIONS:	\$0 \$1,743
34. EMP. TRAVEL, LODGING & EDUC.:	\$3,308 \$3,457
35. INSURANCE:	\$3,457
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0 \$0
39. POSTAGE & FREIGHT:	\$3,181
40. COURIER & OVERNIGHT:	\$13,166 \$10,487
41. TELEPHONE & FAX:	\$10,487
42. PRINTING & PHOTOCOPYING:	\$2,880
43. OFFICE SUPPLIES:	\$4,742 ¢r. 227
44. EQUIPMENT/VEHICLE LEASE	\$5,237
45. DEPRECIATION:	\$0 #0
46. DIRECTORS' FEES:	\$0 #45
47. DUES, BOARDS & ASSOCIATIONS:	\$45
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$52,642
51. RECORDING FEES PAID:	
51. RECORDING FEES PAID. 52. PLANT LEASE/UPDATES:	\$169,126 \$33,745
53. DAMAGES FOR BAD FAITH SUITS:	\$55,745 \$0
54. FINES OR PENALTIES:	\$0 \$45
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$460
57. OTHER EXPENSES:	\$29,903
58. TOTAL TITLE:	
59. TOTAL TITLE. 59. TOTAL ESCROW:	\$993,533 \$115,814
60. TOTAL NON-POLICY ABSTRACT:	\$115,61 4 \$0
61. TOTAL EXPENSES:	
62. INCOME/LOSS TITLE:	\$1,109,347 \$1,176,053
63. INCOME/LOSS ESCROW:	\$1,176,033 \$161,062
64. INCOME/LOSS NON-POLICY:	\$101,002
65. NET INCOME/LOSS:	\$1,337,115
OS. INET INCOMIL/ LOSS.	φ1,331,113
66. NUMBER OF POLICIES ISSUED:	809
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

INCOME		
5. TITLE PREMIUMS:	\$10,286,188	
6. % PREMIUM REMITTED:	15.00%	
7. TITLE PREMIUM RETAINED:	\$8,743,472	
8. EXAMINATION EVIDENCE FEES:	\$45,366	
9. FEES RECEIVED FOR CLOSING:	\$0	
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10. TAX CERTIFICATES:	\$105,613	
11. RECORDING FEES:	\$588,539	
12. RESTRICTIONS:	\$0	
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13. INSPECTION FEES:	\$0	
14. COURIER & OVERNIGHT:	\$0	
15. TELEPHONE & FAX:	\$0	
16. INTEREST INCOME:	\$0	
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17. OTHER INCOME:	\$605,574	
18. TOTAL TITLE:	\$10,088,564	
19. TOTAL ESCROW:	\$2,484,405	
20. TOTAL NON-POLICY:	\$15,528	
21. TOTAL INCOME:	\$12,588,497	
EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,436,499	
23. SALARIES-OWNERS/PARTNERS:		
	\$0	
24. BENEFITS-EMPLOYEES:	\$317,265	
25. BENEFITS-OWNERS/PARTNERS:	\$0	
26. E/E-OTHER AGENTS & UW:	\$0	
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27. E/E-ATTORNEYS & OTHERS:	\$0	
28. C/F-OTHER AGENTS & UW:	\$0	
29. C/F-ATTORNEYS & OTHERS:	\$0	
30. RENT:	\$182,672	
31. UTILITIES:	\$0	
32. ACCOUNTING & AUDITING:	\$0	
33. ADVERTISING & PROMOTIONS:	\$0	
34. EMP. TRAVEL, LODGING & EDUC.:	\$41,929	
35. INSURANCE:	\$5,336	
36. INTEREST EXPENSE:	\$0	
37. LEGAL EXPENSE:	\$0	
38. LICENSES, TAXES, & FEES:	\$9,445	
39. POSTAGE & FREIGHT:		
	\$2,578	
40. COURIER & OVERNIGHT:	\$82,557	
41. TELEPHONE & FAX:	\$4,214	
42. PRINTING & PHOTOCOPYING:	\$1,128	
43. OFFICE SUPPLIES:	\$45,140	
44. EQUIPMENT/VEHICLE LEASE	\$42,657	
45. DEPRECIATION:	\$12,555	
46. DIRECTORS' FEES:	\$0	
47. DUES, BOARDS & ASSOCIATIONS:	\$3,922	
•		
48. BAD DEBTS:	\$0	
49. LOSS & LOSS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES PAID:	\$105,613	
51. RECORDING FEES PAID:	\$588,134	
52. PLANT LEASE/UPDATES:	\$309,087	
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:	\$3,190,731	
59. TOTAL ESCROW:	\$607,682	
60. TOTAL NON-POLICY ABSTRACT:	\$3,716	
61. TOTAL EXPENSES:	\$3,802,129	
62. INCOME/LOSS TITLE:	\$6,897,833	
63. INCOME/LOSS ESCROW:	\$1,876,723	
64. INCOME/LOSS NON-POLICY:	\$11,812	
65. NET INCOME/LOSS:	\$8,786,368	
CC NUMBER OF BOLLSTER 1991 15	27.222	
66. NUMBER OF POLICIES ISSUED:	37,302	
67. ALLOCATED TO UNDERWRITER:	\$439,386	
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68. ALLOCATED FROM UNDERWRITER:

\$0

92488

1. Agency Number:

2. Agency Name: PRIORITY TITLE COMPANY OF HOUSTON, L.C. 2. Agency Name: RADIAN TITLE AGENCY OF TEXAS LLC Doing Business As: Doing Business As: RADIAN SETTLEMENT 10720 W SAM HOUSTON PKWY N, STE 200 3. Agency Address: 3. Agency Address: 14241 DALLAS PARKWAY, STE 675 HOUSTON, TX 77064 DALLAS, TX 75254 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$1,677,210 5. TITLE PREMIUMS: \$104,414 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.03% 7. TITLE PREMIUM RETAINED: \$1,425,629 7. TITLE PREMIUM RETAINED: \$88,717 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$892,617 9. FEES RECEIVED FOR CLOSING: \$11,292 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$23.045 \$7.698 11. RECORDING FEES: \$191,202 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$3,087 14. COURIER & OVERNIGHT: \$800 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$19,469 17. OTHER INCOME: \$0 17. OTHER INCOME: \$2,535,580 18 TOTAL TITLE: 18. TOTAL TITLE: \$127,976 19. TOTAL ESCROW: \$416,337 19. TOTAL ESCROW: \$94,002 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$2,951,917 21. TOTAL INCOME: \$221,978 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$514,246 22. SALARIES-EMPLOYEES: \$39,811 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$27,896 24. BENEFITS-EMPLOYEES: \$12,683 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$16,356 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$4,417 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$12.315 30. RENT: \$26,146 30. RENT: \$38,465 31. UTILITIES: 31. UTILITIES: \$8,297 \$0 32. ACCOUNTING & AUDITING: \$2,634 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$4,460 34. EMP. TRAVEL, LODGING & EDUC.: \$802 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: 35 INSURANCE: \$1.978 \$1 146 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$528 38. LICENSES, TAXES, & FEES: \$1,997 39. POSTAGE & FREIGHT: \$5,751 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$16,932 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$1,025 41. TELEPHONE & FAX: \$1,500 42. PRINTING & PHOTOCOPYING: \$4,624 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3,382 43. OFFICE SUPPLIES: \$1,503 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$4.604 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$9,213 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$14,477 47. DUES, BOARDS & ASSOCIATIONS: \$377 48 RAD DERTS: 48 BAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$23,045 50 TAX CERTIFICATES PAID: \$13.981 51. RECORDING FEES PAID: \$197,219 51. RECORDING FEES PAID: \$0 \$72,901 \$99,416 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$415 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$1,211 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$42,343 57. OTHER EXPENSES: \$8,706 58. TOTAL TITLE: \$966,619 58. TOTAL TITLE: \$270,181 59. TOTAL ESCROW: \$111,949 59. TOTAL ESCROW: \$112,606 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$1.078.568 61 TOTAL EXPENSES: \$382,787 62. INCOME/LOSS TITLE: \$1,568,961 62. INCOME/LOSS TITLE: (\$142,205)63. INCOME/LOSS ESCROW: \$304,388 63. INCOME/LOSS ESCROW: (\$18,604)64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 65. NET INCOME/LOSS: \$1,873,349 65. NET INCOME/LOSS: (\$160,809)66. NUMBER OF POLICIES ISSUED: 2,730 66. NUMBER OF POLICIES ISSUED: 302 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

1. Agency Number: 92957 1. Agency Number: 2. Agency Name: RED OAK TITLE LLC 2. Agency Name: REPUBLIC TITLE OF TEXAS, INC. Doing Business As: Doing Business As: 10720 W SAM HOUSTON PKWY N, STE 200 2701 W PLANO PARKWAY, SUITE 100 3. Agency Address: 3. Agency Address: HOUSTON, TX 77064 PLANO, TX 75080 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$589,802 5. TITLE PREMIUMS: \$93.521.423 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$501,332 7. TITLE PREMIUM RETAINED: \$79,493,210 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$796 987 9. FEES RECEIVED FOR CLOSING: \$397,715 9. FEES RECEIVED FOR CLOSING: \$17,027,260 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$17.316 \$875.846 11. RECORDING FEES: \$117,614 11. RECORDING FEES: \$4,194,794 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$5,586 \$77,360 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$1,674,184 17. OTHER INCOME: \$0 17. OTHER INCOME: \$104,139,641 18 TOTAL TITLE: \$1.039.563 18. TOTAL TITLE: 19. TOTAL ESCROW: \$256,286 19. TOTAL ESCROW: \$11,235,193 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$198.199 21. TOTAL INCOME: \$1,295,849 21. TOTAL INCOME: \$115,573,033 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$178,753 22. SALARIES-EMPLOYEES: \$62,000,846 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$121,973 24. BENEFITS-EMPLOYEES: \$7,555,343 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$6,610,871 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$19,035 30. RENT: \$4,670,625 31. UTILITIES: 31. UTILITIES: \$179,828 \$0 32. ACCOUNTING & AUDITING: \$3,178 32. ACCOUNTING & AUDITING: \$2,250 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,749,009 \$5.311 34. EMP. TRAVEL, LODGING & EDUC.: \$445 34. EMP. TRAVEL, LODGING & EDUC.: \$218,623 \$1,554 35. INSURANCE: 35 INSURANCE: \$146.517 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$75,243 38. LICENSES, TAXES, & FEES: \$204 38. LICENSES, TAXES, & FEES: \$42,220 39. POSTAGE & FREIGHT: \$4,340 39. POSTAGE & FREIGHT: \$642,526 40. COURIER & OVERNIGHT: \$17,783 40. COURIER & OVERNIGHT: \$77,747 41. TELEPHONE & FAX: \$288 41. TELEPHONE & FAX: \$767,156 42. PRINTING & PHOTOCOPYING: \$3,648 42. PRINTING & PHOTOCOPYING: \$31,960 43. OFFICE SUPPLIES: \$2,570 43. OFFICE SUPPLIES: \$289,911 44. EQUIPMENT/VEHICLE LEASE \$3,792 44. EQUIPMENT/VEHICLE LEASE \$300.839 45. DEPRECIATION: \$0 45. DEPRECIATION: \$355,612 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$8,025 47. DUES, BOARDS & ASSOCIATIONS: \$57,992 48 RAD DERTS: 48 BAD DERTS: \$0 (\$21,523)49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 \$877,891 50 TAX CERTIFICATES PAID: \$17.316 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$101,930 51. RECORDING FEES PAID: \$4,240,219 \$61,051 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$916,671 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,282 55. DONATIONS/LOBBYING: \$37,345 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$712 \$122,215 57. OTHER EXPENSES: \$25,273 57. OTHER EXPENSES: \$1,387,105 58. TOTAL TITLE: \$579,463 58. TOTAL TITLE: \$93,335,041 59. TOTAL ESCROW: \$98,074 59. TOTAL ESCROW: \$9,525,526 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$677.537 61 TOTAL EXPENSES: \$102.860.567 62. INCOME/LOSS TITLE: \$460,100 62. INCOME/LOSS TITLE: \$10,804,600 \$1,709,667 63. INCOME/LOSS ESCROW: \$158,212 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$198,199 \$0 65. NET INCOME/LOSS: \$618.312 65. NET INCOME/LOSS: \$12,712,466 66. NUMBER OF POLICIES ISSUED: 1,724 66. NUMBER OF POLICIES ISSUED: 98,220 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$18,425,686 \$0

68. ALLOCATED FROM UNDERWRITER:

\$4,313,510

92652

1. Agency Number:

2. Agency Name: S&S TITLE COMPANY, LLC 2. Agency Name: SECURED LAND TRANSFERS LLC Doing Business As: Doing Business As: 3575 LONE STAR CIRCLE, SUITE 122 2000 BERING DRIVE, SUITE 1000 3. Agency Address: 3. Agency Address: FORT WORTH, TX 76177 HOUSTON, TX 77057 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$101,850 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$86,573 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$142 379 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$140 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$646 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$229,738 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: \$229,738 21. TOTAL INCOME: \$0 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$34,257 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$11,171 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$37,214 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$2,460 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$665 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$65 34. EMP. TRAVEL, LODGING & EDUC.: \$24 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$999 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: \$7 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$629 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: \$1 42. PRINTING & PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$556 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1.807 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$0 \$0 50 TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 \$25.557 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$309 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$7,427 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$123,152 58. TOTAL TITLE: \$0 59. TOTAL ESCROW: (\$550)59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$0 \$0 61 TOTAL EXPENSES: \$122,602 61 TOTAL EXPENSES: \$0 62. INCOME/LOSS TITLE: \$106,586 62. INCOME/LOSS TITLE: \$0 63. INCOME/LOSS ESCROW: \$550 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: 64. INCOME/LOSS NON-POLICY: \$0 \$0 \$107,136 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$0 66. NUMBER OF POLICIES ISSUED: 184 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

146916

SERVICELINK OF TEXAS, LLC

92621

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1320 GREENWAY DRIVE, SUITE 300 120 SHADOW MOUNTAIN 3. Agency Address: 3. Agency Address: IRVING, TX 75038 EL PASO, TX 79912 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$10,551,687 5. TITLE PREMIUMS: \$4,117,416 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$8,968,934 7. TITLE PREMIUM RETAINED: \$3,499,804 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$1,003,396 9. FEES RECEIVED FOR CLOSING: \$258.039 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$106,831 \$91,250 11. RECORDING FEES: \$760,068 11. RECORDING FEES: \$346,260 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$29,278 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$26,098 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$598 \$0 17. OTHER INCOME: \$212,428 17. OTHER INCOME: (\$59,354)18 TOTAL TITLE: \$11,036,076 18. TOTAL TITLE: \$4,207,554 19. TOTAL ESCROW: \$2,471,419 19. TOTAL ESCROW: \$515,565 20. TOTAL NON-POLICY: \$249,285 20. TOTAL NON-POLICY: \$38,427 21. TOTAL INCOME: \$13,756,780 21. TOTAL INCOME: \$4.761.546 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$2,414,732 22. SALARIES-EMPLOYEES: \$1,551,641 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$268,358 \$0 24. BENEFITS-EMPLOYEES: \$430,925 24. BENEFITS-EMPLOYEES: \$186,873 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: \$881,877 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$238,552 30. RENT: \$249,063 31. UTILITIES: \$11,901 31. UTILITIES: \$32,696 32. ACCOUNTING & AUDITING: \$5,592 32. ACCOUNTING & AUDITING: \$92,237 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$40.133 \$64,107 34. EMP. TRAVEL, LODGING & EDUC.: \$71,848 34. EMP. TRAVEL, LODGING & EDUC.: \$48.042 35. INSURANCE: 35. INSURANCE: \$36.182 \$11.957 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$17,417 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$17,484 38. LICENSES, TAXES, & FEES: \$17,400 38. LICENSES, TAXES, & FEES: \$12,019 39. POSTAGE & FREIGHT: \$167,203 39. POSTAGE & FREIGHT: \$19,034 40. COURIER & OVERNIGHT: \$624 40. COURIER & OVERNIGHT: \$19,705 41. TELEPHONE & FAX: \$54,891 41. TELEPHONE & FAX: \$131,407 42. PRINTING & PHOTOCOPYING: \$3,197 42. PRINTING & PHOTOCOPYING: \$1,350 43. OFFICE SUPPLIES: \$20,166 43. OFFICE SUPPLIES: \$58,161 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$9,838 \$802 45. DEPRECIATION: \$0 45. DEPRECIATION: \$6,186 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,531 47. DUES, BOARDS & ASSOCIATIONS: \$14,743 \$52.105 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$4,722 49. LOSS & LOSS ADJUSTMENT: \$0 \$106,831 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$114.536 51. RECORDING FEES PAID: \$760,257 51. RECORDING FEES PAID: \$356.352 \$433,105 \$230,251 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$1.719 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$8,606 55. DONATIONS/LOBBYING: \$17,711 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$0 \$0 57. OTHER EXPENSES: \$364,566 57. OTHER EXPENSES: \$69,925 58. TOTAL TITLE: \$5,300,686 58. TOTAL TITLE: \$4,433,874 59. TOTAL ESCROW: \$974,791 59. TOTAL ESCROW: \$382,397 60. TOTAL NON-POLICY ABSTRACT: \$89,967 60. TOTAL NON-POLICY ABSTRACT: \$32,104 61 TOTAL EXPENSES: \$6 365 444 61 TOTAL EXPENSES: \$4 848 375 62. INCOME/LOSS TITLE: \$5,735,390 62. INCOME/LOSS TITLE: (\$226,320)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$1,496,628 \$133,168 64. INCOME/LOSS NON-POLICY: \$159,318 64. INCOME/LOSS NON-POLICY: \$6,323 \$7,391,336 65. NET INCOME/LOSS: 65. NET INCOME/LOSS: (\$86,829)66. NUMBER OF POLICIES ISSUED: 25,249 66. NUMBER OF POLICIES ISSUED: 13,443 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

2. Agency Name:

91974

SIERRA TITLE COMPANY, INC.

91975

1. Agency Number:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: SIERRA TITLE OF HIDALGO COUNTY, INC. 2. Agency Name: STARTEX TITLE AGENCY, LLC Doing Business As: Doing Business As: 3410 NORTH 10TH STREET 12522 MEMORIAL DR. 3. Agency Address: 3. Agency Address: MCALLEN, TX 78501 HOUSTON, TX 77024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$3.954.690 5. TITLE PREMIUMS: \$6,638,163 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$3,361,487 7. TITLE PREMIUM RETAINED: \$5,642,438 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$151 932 9. FEES RECEIVED FOR CLOSING: \$636,101 9. FEES RECEIVED FOR CLOSING: \$264,181 10. TAX CERTIFICATES: \$156,703 10. TAX CERTIFICATES: \$1,242 11. RECORDING FEES: \$320,330 11. RECORDING FEES: \$372,032 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$5,250 \$0 14. COURIER & OVERNIGHT: \$30,506 14. COURIER & OVERNIGHT: \$51,677 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$20,799 16 INTEREST INCOME: \$0 \$179,100 17. OTHER INCOME: \$77,995 17. OTHER INCOME: 18 TOTAL TITLE: \$4.603.921 18. TOTAL TITLE: \$6.667.852 19. TOTAL ESCROW: \$866,924 19. TOTAL ESCROW: \$1,288,149 20. TOTAL NON-POLICY: \$716,226 20. TOTAL NON-POLICY: \$15,676 21. TOTAL INCOME: \$6,187,071 21. TOTAL INCOME: \$7,971,677 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$1,813,800 22. SALARIES-EMPLOYEES: \$3,594,979 23. SALARIES-OWNERS/PARTNERS: \$20,367 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$237,578 24. BENEFITS-EMPLOYEES: \$616,629 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$1,086 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$706,999 \$35,579 30. RENT: \$41.399 30. RENT: \$481,775 31. UTILITIES: \$28,910 31. UTILITIES: \$24,868 32. ACCOUNTING & AUDITING: \$40 519 32. ACCOUNTING & AUDITING: \$179,834 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$89.926 \$135,579 34. EMP. TRAVEL, LODGING & EDUC.: \$24,481 34. EMP. TRAVEL, LODGING & EDUC.: \$39,964 35. INSURANCE: \$26,628 35. INSURANCE: \$49,461 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$266,143 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$3 38. LICENSES, TAXES, & FEES: \$35,489 38. LICENSES, TAXES, & FEES: \$32,023 39. POSTAGE & FREIGHT: \$5,344 39. POSTAGE & FREIGHT: \$50,309 40. COURIER & OVERNIGHT: \$52,516 40. COURIER & OVERNIGHT: \$51,679 41. TELEPHONE & FAX: \$62,041 41. TELEPHONE & FAX: \$88,931 42. PRINTING & PHOTOCOPYING: \$0 42. PRINTING & PHOTOCOPYING: \$19,812 43. OFFICE SUPPLIES: \$114,754 43. OFFICE SUPPLIES: \$47,626 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$52,365 \$98.075 \$74,315 \$112,681 45. DEPRECIATION: 45. DEPRECIATION: 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$3,750 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$15,231 47. DUES, BOARDS & ASSOCIATIONS: \$47,650 48 RAD DERTS: 48 RAD DERTS: \$0 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50 TAX CERTIFICATES PAID: \$156 703 50 TAX CERTIFICATES PAID: \$1,786 51. RECORDING FEES PAID: \$328.871 51. RECORDING FEES PAID: \$386,251 \$30.338 \$215,818 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$18,202 55. DONATIONS/LOBBYING: \$17,307 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$13,760 57. OTHER EXPENSES: \$224,399 57. OTHER EXPENSES: \$227,848 58. TOTAL TITLE: \$4,493,901 58. TOTAL TITLE: \$6,548,480 59. TOTAL ESCROW: \$630,158 59. TOTAL ESCROW: \$1,148,546 60. TOTAL NON-POLICY ABSTRACT: \$519,828 60. TOTAL NON-POLICY ABSTRACT: \$14,000 61 TOTAL EXPENSES: \$5,643,887 61 TOTAL EXPENSES: \$7,711,026 62. INCOME/LOSS TITLE: \$110,020 62. INCOME/LOSS TITLE: \$119,372 63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$236,766 \$139,603 64. INCOME/LOSS NON-POLICY: \$196,398 64. INCOME/LOSS NON-POLICY: \$1,676 65. NET INCOME/LOSS: \$543.184 65. NET INCOME/LOSS: \$260.651 66. NUMBER OF POLICIES ISSUED: 10,907 66. NUMBER OF POLICIES ISSUED: 12,414 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0

1. Agency Number:

117462

68. ALLOCATED FROM UNDERWRITER:

\$0

STEWART TITLE COMPANY

92759

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1360 POST OAK BLVD, SUITE 100, MC#15-1 8240 N MOPAC EXPY STE 200 3. Agency Address: 3. Agency Address: HOUSTON, TX 77056 AUSTIN, TX 75759 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$89.304.967 5. TITLE PREMIUMS: \$13,749,012 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.47% 7. TITLE PREMIUM RETAINED: \$75,907,241 7. TITLE PREMIUM RETAINED: \$11,622,174 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$1.637.020 \$5,015,238 9. FEES RECEIVED FOR CLOSING: \$4,782,746 9. FEES RECEIVED FOR CLOSING: \$741,153 10. TAX CERTIFICATES: \$1,985,208 10. TAX CERTIFICATES: \$16.545 11. RECORDING FEES: \$5,002,037 11. RECORDING FEES: \$626,505 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$2,270 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: \$184,484 14. COURIER & OVERNIGHT: \$18,273 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$667,301 17. OTHER INCOME: \$349.198 18 TOTAL TITLE: \$93.546.525 18 TOTAL TITLE: \$15.010.868 19. TOTAL ESCROW: \$20,479,354 19. TOTAL ESCROW: \$1,562,351 20. TOTAL NON-POLICY: \$1,874,013 20. TOTAL NON-POLICY: \$121.592 21. TOTAL INCOME: \$115,899,892 21. TOTAL INCOME: \$16,694,811 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$35,382,571 22. SALARIES-EMPLOYEES: \$7,348,550 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$7,102,643 24. BENEFITS-EMPLOYEES: \$1,012,195 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$3,338,781 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$4,700,095 28. C/F-OTHER AGENTS & UW: \$557,834 29. C/F-ATTORNEYS & OTHERS: \$5,045,188 29. C/F-ATTORNEYS & OTHERS: \$906.834 30. RENT: \$5,450,107 30. RENT: \$1,289,029 31. UTILITIES: 31. UTILITIES: \$325,760 \$35,422 32. ACCOUNTING & AUDITING: \$93,941 32. ACCOUNTING & AUDITING: \$10,808 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1,195,338 \$188.343 34. EMP. TRAVEL, LODGING & EDUC.: \$649,248 34. EMP. TRAVEL, LODGING & EDUC.: \$78,121 35. INSURANCE: \$233.802 35. INSURANCE: \$43,174 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$19,642 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$284,166 38. LICENSES, TAXES, & FEES: \$104,396 39. POSTAGE & FREIGHT: \$169,666 39. POSTAGE & FREIGHT: \$33,514 40. COURIER & OVERNIGHT: \$906,841 40. COURIER & OVERNIGHT: \$118,565 41. TELEPHONE & FAX: \$720,584 41. TELEPHONE & FAX: \$137,551 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$22,330 \$152,589 43. OFFICE SUPPLIES: \$329.323 43. OFFICE SUPPLIES: \$56,770 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$194,762 \$456,107 \$308,338 45. DEPRECIATION: \$730,358 45. DEPRECIATION: 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$11,250 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$6,312 \$40.062 48 RAD DERTS: 48 BAD DERTS: \$2,730 \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$145,836 \$584,611 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$1,979,474 \$16,545 51. RECORDING FEES PAID: \$5,233,275 51. RECORDING FEES PAID: \$722,557 \$752,071 \$2,620,170 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$5,098 54. FINES OR PENALTIES: \$24,724 55. DONATIONS/LOBBYING: \$52,420 55. DONATIONS/LOBBYING: \$4,001 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$218,614 \$58,322 57. OTHER EXPENSES: \$5,288,774 57. OTHER EXPENSES: \$1,617,535 58. TOTAL TITLE: \$83,311,977 58. TOTAL TITLE: \$15,805,689 59. TOTAL ESCROW: \$14,060,713 59. TOTAL ESCROW: \$1,308,119 60. TOTAL NON-POLICY ABSTRACT: \$1,438,676 60. TOTAL NON-POLICY ABSTRACT: \$139,839 61 TOTAL EXPENSES: \$98 811 366 61 TOTAL EXPENSES: \$17 253 647 62. INCOME/LOSS TITLE: \$10,234,548 62. INCOME/LOSS TITLE: (\$794,821)63. INCOME/LOSS ESCROW: \$6.418.641 63. INCOME/LOSS ESCROW: \$254,232 64. INCOME/LOSS NON-POLICY: \$435,337 64. INCOME/LOSS NON-POLICY: (\$18,247)65. NET INCOME/LOSS: \$17.088.526 65. NET INCOME/LOSS: (\$558.836)66. NUMBER OF POLICIES ISSUED: 153,957 66. NUMBER OF POLICIES ISSUED: 14,316 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

STEWART TITLE OF AUSTIN, LLC

2. Agency Name:

1. Agency Number: 91800 2. Agency Name: STEWART TITLE OF LUBBOCK, INC. Doing Business As: Agency Address:
 City, State, Zip: 9826 SLIDE ROAD, SUITE 101 LUBBOCK, TX 79424

 Agency Number:
 Agency Name: 91823

STEWART TITLE OF MONTGOMERY COUNTY, INC.

Doing Business As:

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

INCOME

5. TITLE PREMIUMS:	\$3,525,880
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,997,019
8. EXAMINATION EVIDENCE FEES:	\$21,596
9. FEES RECEIVED FOR CLOSING:	\$1,654,031
10. TAX CERTIFICATES:	\$80,812
11. RECORDING FEES:	\$171,622
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$5,587
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$1,739
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$4,932,406
19. TOTAL ESCROW:	\$782,472
20. TOTAL NON-POLICY:	\$86,757
21. TOTAL INCOME:	\$5,801,635

15. TELEPHONE & FAX.	\$U \$1.730
16. INTEREST INCOME:	\$1,739
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$4,932,406
19. TOTAL ESCROW:	\$782,472
20. TOTAL NON-POLICY:	\$86,757
21. TOTAL INCOME:	\$5,801,635
EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,877,808
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$373,829
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:	\$533,635
31. UTILITIES:	\$5,917
32. ACCOUNTING & AUDITING:	\$18,471
33. ADVERTISING & PROMOTIONS:	\$50,997
34. EMP. TRAVEL, LODGING & EDUC.:	\$1,487
35. INSURANCE:	\$13,524
36. INTEREST EXPENSE:	\$15,524
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$7,190
39. POSTAGE & FREIGHT:	\$12,110
40. COURIER & OVERNIGHT:	\$29,769
41. TELEPHONE & FAX:	\$53,069 \$33,053
42. PRINTING & PHOTOCOPYING:	\$22,853
43. OFFICE SUPPLIES:	\$13,479
44. EQUIPMENT/VEHICLE LEASE	\$423
45. DEPRECIATION:	\$11,369
46. DIRECTORS' FEES:	\$8,800
47. DUES, BOARDS & ASSOCIATIONS:	\$9,125
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$80,878
51. RECORDING FEES PAID:	\$183,601
52. PLANT LEASE/UPDATES:	\$163,725
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$4,620
56. TRADE ASSOCIATION FEES:	\$6,289
57. OTHER EXPENSES:	\$95,756
58. TOTAL TITLE:	\$3,578,724
59. TOTAL ESCROW:	\$399,579
60. TOTAL NON-POLICY ABSTRACT:	\$36,827
61. TOTAL EXPENSES:	\$4,015,130
62. INCOME/LOSS TITLE:	\$1,353,682
63. INCOME/LOSS ESCROW:	\$382,893
64. INCOME/LOSS NON-POLICY:	\$49,930
65. NET INCOME/LOSS:	\$1,786,505
	¥1,100,505
66. NUMBER OF POLICIES ISSUED:	3,923
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

4. City, State, Zip. LOBBOCK, IX	73424
INCOME	
	t=00=00
5. TITLE PREMIUMS:	\$799,728
6. % PREMIUM REMITTED:	15.26%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$677,688 \$10,613
9. FEES RECEIVED FOR CLOSING:	\$10,612 \$3,451
10. TAX CERTIFICATES:	\$3,43 i \$1,820
11. RECORDING FEES:	\$1,320 \$61,387
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$2,121
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$8,817
18. TOTAL TITLE:	\$765,896
19. TOTAL ESCROW:	\$179,166
20. TOTAL NON-POLICY:	\$30,554
21. TOTAL INCOME:	\$975,616
EXPENSES	
22. SALARIES-EMPLOYEES:	\$360,887
23. SALARIES-OWNERS/PARTNERS:	\$0 ************************************
24. BENEFITS -EMPLOYEES:	\$81,760
25. BENEFITS-OWNERS/PARTNERS:	\$0 *0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0 \$4.363
28. C/F-OTHER AGENTS & UW: 29. C/F-ATTORNEYS & OTHERS:	\$4,363 \$0
30. RENT:	\$94,730
31. UTILITIES:	\$3,411
32. ACCOUNTING & AUDITING:	\$4,034
33. ADVERTISING & PROMOTIONS:	\$39,587
34. EMP. TRAVEL, LODGING & EDUC.:	
35. INSURANCE:	\$7,450
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES:	\$19,667
39. POSTAGE & FREIGHT:	\$277
40. COURIER & OVERNIGHT:	\$3,514
41. TELEPHONE & FAX:	\$8,261
42. PRINTING & PHOTOCOPYING:	\$1,741
43. OFFICE SUPPLIES:	\$5,279
44. EQUIPMENT/VEHICLE LEASE	\$666
45. DEPRECIATION:	\$31,058
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$1,226
48. BAD DEBTS:	\$0 \$105,516
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$103,316 \$90
51. RECORDING FEES PAID:	\$70,721
52. PLANT LEASE/UPDATES:	\$41,515
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$367
56. TRADE ASSOCIATION FEES:	\$5,769
57. OTHER EXPENSES:	\$50,515
58. TOTAL TITLE:	\$967,983
59. TOTAL ESCROW:	\$79,279
60. TOTAL NON-POLICY ABSTRACT:	\$28,187
61. TOTAL EXPENSES:	\$1,075,449
62. INCOME/LOSS TITLE:	(\$202,087)
63. INCOME/LOSS ESCROW:	\$99,887
64. INCOME/LOSS NON-POLICY:	\$2,367
65. NET INCOME/LOSS:	(\$99,833)
66. NUMBER OF POLICIES ISSUED:	1,672
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0
CO. T. LEGGT TED THOM ONDERWINTEN.	40

91914

1. Agency Number:

Agency Number:	91914		Agency Number.	92313	
2. Agency Name:	STEWART TITLE OF TH	E COASTAL BEND, INC.	2. Agency Name:	STRATEGIC TITL	E COMPANY, LLC
Doing Business As:			Doing Business As:		
3. Agency Address:	202 W. GOODWIN		3. Agency Address:	3575 LONE STAI	R CIRCLE, SUITE 122
4. City, State, Zip:	VICTORIA, TX 77901		4. City, State, Zip:	FORT WORTH, T	
Gity, State, E.p.			Gity, Gtate, E.p.		
11.001.45					
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,490,907	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTE	-D·	15.62%	6. % PREMIUM REMITT	FD·	·
7. TITLE PREMIUM RETA		\$1,257,988	7. TITLE PREMIUM RET.		\$0
					· ·
8. EXAMINATION EVIDE		\$347,528	8. EXAMINATION EVID		\$37,135
9. FEES RECEIVED FOR C	CLOSING:	\$261,383	9. FEES RECEIVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES:		\$14,331	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$74,780	11. RECORDING FEES:		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNIC	GHT:	\$5,149	14. COURIER & OVERN	IGHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$7,383	17. OTHER INCOME:		\$24,816
18. TOTAL TITLE:		\$1,968,542	18. TOTAL TITLE:		\$61,951
19. TOTAL ESCROW:		\$240,625	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:		\$49,059	20. TOTAL NON-POLICY	/ :	\$0
21. TOTAL INCOME:		\$2,258,226	21. TOTAL INCOME:		\$61,951
		, -,,			40.,00
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE		\$493,861	22. SALARIES-EMPLOYE	ES:	\$21,832
23. SALARIES-OWNERS/	PARTNERS:	\$154,176	23. SALARIES-OWNERS	/PARTNERS:	\$0
24. BENEFITS-EMPLOYEE	ES:	\$120,914	24. BENEFITS-EMPLOYE	ES:	\$8,100
25. BENEFITS-OWNERS/	PARTNERS.	\$18,220	25. BENEFITS-OWNERS,	/PARTNERS [,]	\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0
•					
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS & (\$0
28. C/F-OTHER AGENTS	& UW:	\$39,539	28. C/F-OTHER AGENTS	5 & UW:	\$0
29. C/F-ATTORNEYS & C	OTHERS:	\$35,924	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$110,703	30. RENT:		\$1,639
31. UTILITIES:		\$22,065	31. UTILITIES:		\$0
	DITING			IDITING.	•
32. ACCOUNTING & AUI		\$4,155	32. ACCOUNTING & AL		\$1,288
33. ADVERTISING & PRO	OMOTIONS:	\$22,028	33. ADVERTISING & PR	OMOTIONS:	\$43
34. EMP. TRAVEL, LODGI	ING & EDUC.:	\$15,164	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$16
35. INSURANCE:		\$5,001	35. INSURANCE:		\$850
36. INTEREST EXPENSE:		\$25,829	36. INTEREST EXPENSE:		\$0
					\$0
37. LEGAL EXPENSE:		\$87	37. LEGAL EXPENSE:		
38. LICENSES, TAXES, &	FEES:	\$20,939	38. LICENSES, TAXES, &	FEES:	\$0
39. POSTAGE & FREIGHT	Γ:	\$2,888	39. POSTAGE & FREIGH	T:	\$1
40. COURIER & OVERNIC	GHT:	\$9,713	40. COURIER & OVERN	IGHT:	\$11
41. TELEPHONE & FAX:		\$12,545	41. TELEPHONE & FAX:		\$411
42. PRINTING & PHOTO	CODVING:	\$5,574	42. PRINTING & PHOTO	CODVING:	\$1
	COI TING.			COI TING.	
43. OFFICE SUPPLIES:		\$9,019	43. OFFICE SUPPLIES:		\$371
44. EQUIPMENT/VEHICL	E LEASE	\$7,273	44. EQUIPMENT/VEHIC	LE LEASE	\$1,205
45. DEPRECIATION:		\$6,401	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SOCIATIONS.	\$7,380	47. DUES. BOARDS & A	SSOCIATIONS	\$42
48. BAD DEBTS:		\$7,380 \$0	48. BAD DEBTS:		\$0
	TMACNIT.			CTNACNIT.	·
49. LOSS & LOSS ADJUS		\$83	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES PA	AID:	\$8,250	50. TAX CERTIFICATES F	PAID:	\$0
51. RECORDING FEES PA	AID:	\$80,819	51. RECORDING FEES P.	AID:	\$0
52. PLANT LEASE/UPDAT	TES:	\$50,484	52. PLANT LEASE/UPDA	TES:	\$18,660
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALTIE		\$0 \$0
					•
55. DONATIONS/LOBBY		\$136	55. DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION	N FEES:	\$4,755	56. TRADE ASSOCIATIO	N FEES:	\$315
57. OTHER EXPENSES:		\$85,682	57. OTHER EXPENSES:		\$4,260
58. TOTAL TITLE:		\$1,379,607	58. TOTAL TITLE:		\$59,045
59. TOTAL ESCROW:		\$147,834	59. TOTAL ESCROW:		\$0
	A DCTD A CT			/ ADCTD A CT	
60. TOTAL NON-POLICY	ABSTRACT:	\$26,725	60. TOTAL NON-POLIC	ARZIKACI:	\$0
61. TOTAL EXPENSES:		\$1,554,166	61. TOTAL EXPENSES:		\$59,045
62. INCOME/LOSS TITLE	:	\$588,935	62. INCOME/LOSS TITL	Ε:	\$2,906
63. INCOME/LOSS ESCR	OW:	\$92,791	63. INCOME/LOSS ESCR	ROW:	\$0
64. INCOME/LOSS NON		\$22,334	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOSS:		\$704,060	65. NET INCOME/LOSS:		\$2,906
OD. INET HYCONIE/LUSS:		₽ / U 4 ,UUU	US. INET TINCONIE/LUSS		\$2,906
66. NUMBER OF POLICIE	S ISSUED:	2,147	66. NUMBER OF POLICI	ES ISSUED:	0
		•			
67. ALLOCATED TO UND		\$0 \$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM	underwriter:	\$0

1. Agency Number:

92313

	Affiliated Agents					
1. Agency Number:	92420		1.	Agency Number:	92349	
2. Agency Name:	TEXARKANA TITLE & A	BSTRACT COMPANY INC	2	Agency Name:	TEXAS AMERICA	AN TITLE COMPANY
Doing Business As:				Doing Business As:		
3. Agency Address:	5402 PLAZA DRIVE		3.	Agency Address:	2000 BERING D	RIVE, SUITE 1000
4. City, State, Zip:	TEXARKANA, TX 75503	}		City, State, Zip:	HOUSTON, TX	
INCOME		4000 440		ICOME		4405 750 400
5. TITLE PREMIUMS:		\$993,113		TITLE PREMIUMS:		\$105,758,122
6. % PREMIUM REMITTI		15.00%		% PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETA		\$844,152		TITLE PREMIUM RETA		\$89,894,399
8. EXAMINATION EVIDE		\$19,984		EXAMINATION EVIDE		\$1,250,546
9. FEES RECEIVED FOR (CLOSING:	\$3,683		FEES RECEIVED FOR	CLOSING:	\$2,521,391
10. TAX CERTIFICATES:		\$9,210		0. TAX CERTIFICATES:		\$2,315,675
11. RECORDING FEES:		\$89,508	1	1. RECORDING FEES:		\$6,294,278
12. RESTRICTIONS:		\$0	1.	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1.	3. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$10,776	1-	4. COURIER & OVERNI	GHT:	\$1,335,749
15. TELEPHONE & FAX:		\$0	1	5. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0		6. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$9,098	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$986,411	1	8. TOTAL TITLE:		\$103,612,038
19. TOTAL ESCROW:		\$258,564		9. TOTAL ESCROW:		\$18,563,074
20. TOTAL NON-POLICY		\$11,136		0. TOTAL NON-POLICY	·.	\$2,205,859
21. TOTAL INCOME:	•	\$1,256,111		1. TOTAL INCOME:	•	\$124,380,971
21. TOTAL INCOME.		\$1,230,111	2	1. TOTAL INCOME.		\$124,300,371
EXPENSES			E:	XPENSES		
22. SALARIES-EMPLOYE	ES:	\$324,887	2	2. SALARIES-EMPLOYE	ES:	\$41,506,633
23. SALARIES-OWNERS/	PARTNERS:	\$0	2	3. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYER	ES:	\$94,554	2	4. BENEFITS-EMPLOYE	ES:	\$8,208,978
25. BENEFITS-OWNERS/	PARTNERS:	\$0	2	5. BENEFITS-OWNERS/	PARTNERS:	\$0
26. E/E-OTHER AGENTS	& UW:	\$9,518	2	6. E/E-OTHER AGENTS	& UW:	\$157,165
27. E/E-ATTORNEYS & C		\$13,335		7. E/E-ATTORNEYS & C		\$0
28. C/F-OTHER AGENTS		\$872		8. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS & C		\$0		9. C/F-ATTORNEYS & (\$23,153,935
30. RENT:	TITLICS.	\$74,832		0. RENT:	JITILING.	\$5,656,906
31. UTILITIES:		\$2,439		1. UTILITIES:		\$161,866
	DITING.				DITING	
32. ACCOUNTING & AU		\$3,023		2. ACCOUNTING & AU		\$16,542
33. ADVERTISING & PRO		\$7,100 \$6,335		3. ADVERTISING & PRO		\$1,799,022
34. EMP. TRAVEL, LODG	NG & EDUC.:	\$6,235		4. EMP. TRAVEL, LODG	ING & EDUC.:	\$843,990
35. INSURANCE:		\$3,453		5. INSURANCE:		\$21,588
36. INTEREST EXPENSE:		\$0		6. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$513,641
38. LICENSES, TAXES, &	FEES:	\$596	3	8. LICENSES, TAXES, &	FEES:	\$314,899
39. POSTAGE & FREIGH		\$2,238	3	9. Postage & Freigh	T:	\$222,196
40. COURIER & OVERNI	GHT:	\$8,448	4	0. Courier & Overni	GHT:	\$2,211,104
41. TELEPHONE & FAX:		\$6,471	4	1. TELEPHONE & FAX:		\$904,317
42. PRINTING & PHOTO	COPYING:	\$2,391	4	2. PRINTING & PHOTO	COPYING:	\$143,734
43. OFFICE SUPPLIES:		\$6,542	4	3. OFFICE SUPPLIES:		\$1,051,689
44. EQUIPMENT/VEHICL	E LEASE	\$2,556	4	4. EQUIPMENT/VEHICL	.E LEASE	\$1,549,815
45. DEPRECIATION:		\$349	4	5. DEPRECIATION:		\$1,071,421
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$2,439	4	7. DUES, BOARDS & AS	SSOCIATIONS:	\$383,789
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$2,651
49. LOSS & LOSS ADJUS	TMENT:	\$15,000		9. LOSS & LOSS ADJUS	STMENT:	\$584,366
50. TAX CERTIFICATES P.		\$16,870		0. TAX CERTIFICATES P		\$2,315,675
51. RECORDING FEES PA		\$89,104	5	1. RECORDING FEES PA	AID:	\$6,293,364
52. PLANT LEASE/UPDA		\$4,910		2. PLANT LEASE/UPDA		\$4,323,433
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$66		4. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$185		5. DONATIONS/LOBBY		\$218,236
56. TRADE ASSOCIATION		\$3,215		6. TRADE ASSOCIATIO		\$210,230
57. OTHER EXPENSES:	WILLJ.	\$36,620		7. OTHER EXPENSES:	IN I LLJ.	\$930,421
58. TOTAL TITLE:				8. TOTAL TITLE:		
		\$738,248 \$164,220				\$104,561,376 \$6,156,784
59. TOTAL ESCROW:	A DCTD A CT-	\$164,239 \$7,439		9. TOTAL ESCROW:	ADCTDACT:	\$6,156,784 \$1,679,502
60. TOTAL NON-POLICY	ADSTRACT:	\$7,438		0. TOTAL NON-POLICY	ADSTRACT:	\$1,678,502
61. TOTAL EXPENSES:		\$909,925 \$249,163		1. TOTAL EXPENSES:		\$112,396,662
62. INCOME/LOSS TITLE		\$248,163		2. INCOME/LOSS TITLE		(\$949,338)
63. INCOME/LOSS ESCR		\$94,325		3. INCOME/LOSS ESCR		\$12,406,290
64. INCOME/LOSS NON	-POLICY:	\$3,698		4. INCOME/LOSS NON		\$527,357
65. NET INCOME/LOSS:		\$346,186	6	5. NET INCOME/LOSS:		\$11,984,309
66. NUMBER OF POLICIE	ES ISSUED:	1,228	6	6. NUMBER OF POLICI	ES ISSUED:	208,162
67. ALLOCATED TO UND	DERWRITER:	\$0	6	7. ALLOCATED TO UNI	DERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	6	8. ALLOCATED FROM (JNDERWRITER:	\$0

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

1. Agency Number: 111708 1. Agency Number: 2. Agency Name: TEXAS GUILD TITLE, LLC 2. Agency Name: TITLEVEST AGENCY OF TEXAS, LLC Doing Business As: Doing Business As: 2338 N LOOP 1604 W 204 675 TOWN SQUARE BLVD., BLDG. 1A, SUITE 200 3. Agency Address: 3. Agency Address: SAN ANTONIO, TX 78248 GARLAND, TX 75040 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$54,664 5. TITLE PREMIUMS: \$3,551 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.01% 7. TITLE PREMIUM RETAINED: \$46,464 7. TITLE PREMIUM RETAINED: \$3,018 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$41 672 \$0 9. FEES RECEIVED FOR CLOSING: \$59,874 9. FEES RECEIVED FOR CLOSING: \$8,275 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,452 \$1.072 11. RECORDING FEES: \$10,482 11. RECORDING FEES: \$11,410 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 \$3,008 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$53,260 18 TOTAL TITLE: \$163,952 18. TOTAL TITLE: \$77.035 19. TOTAL ESCROW: \$23,046 19. TOTAL ESCROW: \$14,211 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$885 21. TOTAL INCOME: \$186,998 21. TOTAL INCOME: \$92,131 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$44,944 22. SALARIES-EMPLOYEES: \$16,343 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$8,041 24. BENEFITS-EMPLOYEES: \$3,327 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$454 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$4,429 30. RENT: \$11,272 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$3 024 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$9 164 \$78 34. EMP. TRAVEL, LODGING & EDUC.: \$28 34. EMP. TRAVEL, LODGING & EDUC.: \$20.862 35. INSURANCE: \$1.691 35. INSURANCE: \$1.064 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$212 39. POSTAGE & FREIGHT: \$21 40. COURIER & OVERNIGHT: \$3,834 40. COURIER & OVERNIGHT: \$0 41. TELEPHONE & FAX: \$754 41. TELEPHONE & FAX: \$816 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$135 \$0 43. OFFICE SUPPLIES: \$545 43. OFFICE SUPPLIES: \$8,460 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$1.815 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$12 \$4 \$0 48 RAD DERTS: 48 RAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 \$1,072 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$2 452 51. RECORDING FEES PAID: \$11,334 51. RECORDING FEES PAID: \$12.173 \$24,944 \$28.584 52. PLANT LEASE/UPDATES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$329 56. TRADE ASSOCIATION FEES: \$669 57. OTHER EXPENSES: \$6,120 57. OTHER EXPENSES: \$1,226 58. TOTAL TITLE: \$115,167 58. TOTAL TITLE: \$115,065 59. TOTAL ESCROW: \$25,927 59. TOTAL ESCROW: \$15,100 60. TOTAL NON-POLICY ABSTRACT: 60. TOTAL NON-POLICY ABSTRACT: \$1,196 \$0 61 TOTAL EXPENSES: \$141.094 61 TOTAL EXPENSES: \$131 361 62. INCOME/LOSS TITLE: \$48,785 62. INCOME/LOSS TITLE: (\$38,030)(\$889) 63. INCOME/LOSS ESCROW: (\$2,881)63. INCOME/LOSS ESCROW:

\$0

12

\$0

\$0

\$45,904

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

(\$311)

4

\$0

\$6,023

(\$39,230)

92217

1. Agency Number:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

2. Agency Name: TITLEVISION TEXAS, LLC 2. Agency Name: U.S. TITLE COMPANY OF WICHITA COUNTY I, LTD Doing Business As: Doing Business As: 1431 GREENWAY DRIVE - SUITE 800 - OFFICE 847 4245 KEMP BLVD STE 520 3. Agency Address: 3. Agency Address: IRVING, TX 75038 WICHITA FALLS, TX 76308 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$260,142 5. TITLE PREMIUMS: \$506,245 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 14.97% 7. TITLE PREMIUM RETAINED: \$221,120 7. TITLE PREMIUM RETAINED: \$430,444 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$372 573 \$199.876 9. FEES RECEIVED FOR CLOSING: \$4,129 9. FEES RECEIVED FOR CLOSING: \$7,324 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$3,418 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$48,233 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$751 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$0 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$2,562 18 TOTAL TITLE: \$597.822 18. TOTAL TITLE: \$692,608 19. TOTAL ESCROW: \$0 19. TOTAL ESCROW: \$155,834 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$13,129 21. TOTAL INCOME: \$597,822 21. TOTAL INCOME: \$861.571 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$129,579 22. SALARIES-EMPLOYEES: \$210,523 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$34,716 24. BENEFITS-EMPLOYEES: \$44,530 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$787 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 \$38,218 30. RENT: \$4,597 30. RENT: 31. UTILITIES: 31. UTILITIES: \$970 \$0 32. ACCOUNTING & AUDITING: \$0 32. ACCOUNTING & AUDITING: \$4 694 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$27,197 \$36 34. EMP. TRAVEL, LODGING & EDUC.: \$2,455 34. EMP. TRAVEL, LODGING & EDUC.: \$7,538 35. INSURANCE: \$11 125 35. INSURANCE: \$2,322 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$260 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$256 38. LICENSES, TAXES, & FEES: \$2,343 39. POSTAGE & FREIGHT: \$0 39. POSTAGE & FREIGHT: \$1,367 40. COURIER & OVERNIGHT: \$0 40. COURIER & OVERNIGHT: \$2,801 41. TELEPHONE & FAX: \$3,219 41. TELEPHONE & FAX: \$7,638 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$2,713 \$0 43. OFFICE SUPPLIES: (\$1,078)43. OFFICE SUPPLIES: \$1,957 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$4.542 \$809 \$24,778 45. DEPRECIATION: 45. DEPRECIATION: \$640 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: 47. DUES, BOARDS & ASSOCIATIONS: \$618 \$12 48 RAD DERTS: 48 BAD DERTS: (\$1.581)\$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$75,000 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$0 \$2,605 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$55.579 \$216,488 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$108 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$3,768 57. OTHER EXPENSES: \$223,033 57. OTHER EXPENSES: \$39,978 58. TOTAL TITLE: \$433,186 58. TOTAL TITLE: \$753,954 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$24.817 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10,017 61 TOTAL EXPENSES: \$433 186 61 TOTAL EXPENSES: \$788 788 62. INCOME/LOSS TITLE: \$164,636 62. INCOME/LOSS TITLE: (\$61,346)63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$131,017 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$3,112 65. NET INCOME/LOSS: \$164.636 65. NET INCOME/LOSS: \$72,783 66. NUMBER OF POLICIES ISSUED: 512 66. NUMBER OF POLICIES ISSUED: 1,445

1. Agency Number:

\$0

\$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$0

UNIVERSITY TITLE COMPANY

126205

1. Agency Number:

2. Agency Name:

Doing Business As: Doing Business As: 1021 UNIVERSITY DRIVE EAST 5000 LEGACY DRIVE SUITE 190 3. Agency Address: 3. Agency Address: COLLEGE STATION, TX 77840 PLANO, TX 75024 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$6,594,574 5. TITLE PREMIUMS: \$2,764,833 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$5,605,382 7. TITLE PREMIUM RETAINED: \$2,350,108 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$645 301 \$0 9. FEES RECEIVED FOR CLOSING: \$205,847 9. FEES RECEIVED FOR CLOSING: \$506,508 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$2,457 \$0 11. RECORDING FEES: \$411,937 11. RECORDING FEES: \$705,887 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$1,050 13. INSPECTION FEES: \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$592 \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: \$610 16 INTEREST INCOME: \$0 17. OTHER INCOME: \$4,389 17. OTHER INCOME: \$0 \$6,877,565 18 TOTAL TITLE: 18. TOTAL TITLE: \$3.562.503 19. TOTAL ESCROW: \$1,235,166 19. TOTAL ESCROW: \$1,454,476 20. TOTAL NON-POLICY: \$51,769 20. TOTAL NON-POLICY: \$1,191,282 21. TOTAL INCOME: \$8,164,500 21. TOTAL INCOME: \$6,208,261 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$3,000,634 22. SALARIES-EMPLOYEES: \$802,847 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,116,982 24. BENEFITS-EMPLOYEES: \$139,718 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$9,632 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$4.691 \$0 30. RENT: \$265,280 30. RENT: \$56,677 31. UTILITIES: 31. UTILITIES: \$18.507 \$8,325 32. ACCOUNTING & AUDITING: \$29,870 32. ACCOUNTING & AUDITING: \$19,504 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$1.716 \$70,193 34. EMP. TRAVEL, LODGING & EDUC.: \$51,538 34. EMP. TRAVEL, LODGING & EDUC.: \$31,506 35. INSURANCE: \$43,497 35. INSURANCE: \$14,376 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$3,021 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$30,149 38. LICENSES, TAXES, & FEES: \$7,004 39. POSTAGE & FREIGHT: \$21,654 39. POSTAGE & FREIGHT: \$3,901 40. COURIER & OVERNIGHT: \$96,616 40. COURIER & OVERNIGHT: \$273,634 41. TELEPHONE & FAX: \$60,668 41. TELEPHONE & FAX: \$22,771 42. PRINTING & PHOTOCOPYING: \$18,609 42. PRINTING & PHOTOCOPYING: \$570 43. OFFICE SUPPLIES: \$60,932 43. OFFICE SUPPLIES: \$4,454 44. EQUIPMENT/VEHICLE LEASE \$174,807 44. EQUIPMENT/VEHICLE LEASE \$9.339 45. DEPRECIATION: \$33,534 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$7,221 47. DUES, BOARDS & ASSOCIATIONS: \$501 \$1.449 48 RAD DERTS: 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$0 \$0 50. TAX CERTIFICATES PAID: \$41 874 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$426,252 51. RECORDING FEES PAID: \$705,886 \$1,878,828 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$336 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$5,943 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: 56. TRADE ASSOCIATION FEES: \$9,434 \$0 57. OTHER EXPENSES: \$349,011 57. OTHER EXPENSES: \$408,895 58. TOTAL TITLE: \$5,950,884 58. TOTAL TITLE: \$4,391,901 59. TOTAL ESCROW: \$1,000,560 59. TOTAL ESCROW: \$1,197,455 60. TOTAL NON-POLICY ABSTRACT: \$63,950 60. TOTAL NON-POLICY ABSTRACT: \$537,815 61 TOTAL EXPENSES: \$7 015 394 61 TOTAL EXPENSES: \$6 127 171 62. INCOME/LOSS TITLE: \$926,681 62. INCOME/LOSS TITLE: (\$829,398)63. INCOME/LOSS ESCROW: 63. INCOME/LOSS ESCROW: \$234,606 \$257,021 64. INCOME/LOSS NON-POLICY: (\$12,181)64. INCOME/LOSS NON-POLICY: \$653,467 65. NET INCOME/LOSS: \$1,149,106 65. NET INCOME/LOSS: \$81,090 66. NUMBER OF POLICIES ISSUED: 18,729 66. NUMBER OF POLICIES ISSUED: 16,067 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$96 196 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

WFG LENDER SERVICES, LLC

2. Agency Name:

92855

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

Doing Business As:

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

IRVING, TX 75063

INCOME

5. TITLE PREMIUMS:	\$5,170,295
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$4,394,750
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$3,092
10. TAX CERTIFICATES:	\$9,253
11. RECORDING FEES:	\$254,788
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,408
18. TOTAL TITLE:	\$4,663,291
19. TOTAL ESCROW:	\$2,039,124
20. TOTAL NON-POLICY:	\$318,356
21. TOTAL INCOME:	\$7,020,771

EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,858,934
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$530,883
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS & UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$2,012
28. C/F-OTHER AGENTS & UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$422,657
31. UTILITIES:	\$30,534
32. ACCOUNTING & AUDITING:	\$19,563
33. ADVERTISING & PROMOTIONS:	\$12,904
34. EMP. TRAVEL, LODGING & EDUC.:	\$121,384
35. INSURANCE:	\$6,425
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$627
38. LICENSES, TAXES, & FEES:	\$8,910
39. POSTAGE & FREIGHT:	\$8,680
40. COURIER & OVERNIGHT:	\$101,891
41. TELEPHONE & FAX:	\$90,511
42. PRINTING & PHOTOCOPYING:	\$6,032
43. OFFICE SUPPLIES:	\$29,293
44. EQUIPMENT/VEHICLE LEASE	\$40,000
45. DEPRECIATION:	\$96,624
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$8,125
48. BAD DEBTS:	\$5,749
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,253
51. RECORDING FEES PAID:	\$254,788
52. PLANT LEASE/UPDATES:	\$410,313
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,846
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$290,365
58. TOTAL FIGURAL	\$5,368,303
59. TOTAL ESCROW:	\$2,228,929
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$348,380
	\$7,945,612
62. INCOME/LOSS TITLE:	(\$705,012) (\$180,805)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	(\$189,805) (\$30,024)
65. NET INCOME/LOSS:	(\$30,024) (\$924,841)
U.S. INET INCOIVIE/LUSS.	(\$324,041)
66. NUMBER OF POLICIES ISSUED:	18,104
67. ALLOCATED TO UNDERWRITER:	\$0
CO ALLOCATED EDOM LINIDEDIMIDITED.	¢Ω

68. ALLOCATED FROM UNDERWRITER:

Section Four

Texas Department of Insurance

137596 CENTER POINT TITLE COMPANY

 Agency Number:
 Agency Name:
 Doing Business As:

 Agency Address:
 City, State, Zip: 6735 IH 10 W, SUITE 102A SAN ANTONIO, TX 78201

 Agency Number:
 Agency Name:
 Doing Business As:
 91965

CHICAGO TITLE INSURANCE COMPANY

 Agency Address:
 City, State, Zip: 2828 ROUTH STREET STE 800

DALLAS, TX 75201

INCOME		INCOME	
5. TITLE PREMIUMS:	\$120,793	5. TITLE PREMIUMS:	\$27,184,710
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$102,674	7. TITLE PREMIUM RETAINED:	\$23,107,003
8. EXAMINATION EVIDENCE FEES:	\$164,887	8. EXAMINATION EVIDENCE FEES:	\$331,537
9. FEES RECEIVED FOR CLOSING:	\$0	FEES RECEIVED FOR CLOSING:	\$20,636,845
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$82,871
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$285,415
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER & OVERNIGHT:	\$0	14. COURIER & OVERNIGHT:	\$8,399
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$151,945
18. TOTAL TITLE:	\$267,561	18. TOTAL TITLE:	\$44,604,015
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$397,136
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$6,977
21. TOTAL INCOME:	\$267,561	21. TOTAL INCOME:	\$45,008,128
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$77,721	22. SALARIES-EMPLOYEES:	\$18,257,877
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$10,237,077
24. BENEFITS-EMPLOYEES:	\$0 \$0	24. BENEFITS-EMPLOYEES:	\$1,726,711
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	24. BENEFITS-EMPLOTEES. 25. BENEFITS-OWNERS/PARTNERS:	\$1,720,711
26. E/E-OTHER AGENTS & UW:	\$0 \$0	26. E/E-OTHER AGENTS & UW:	\$57,014
27. E/E-ATTORNEYS & OTHERS:	\$0 \$0	27. E/E-ATTORNEYS & OTHERS:	\$57,014 \$0
28. C/F-OTHER AGENTS & UW:	\$0 \$42,278	28. C/F-OTHER AGENTS & UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$42,276 \$0	29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
	\$0 \$12,000	29. C/F-ATTORNETS & OTHERS. 30. RENT:	•
30. RENT: 31. UTILITIES:	\$12,000 \$0	30. RENT: 31. UTILITIES:	\$1,037,782 \$29,196
32. ACCOUNTING & AUDITING:	\$0 \$750	32. ACCOUNTING & AUDITING:	\$29,196 \$224,888
33. ADVERTISING & PROMOTIONS:	\$/30 \$0	33. ADVERTISING & PROMOTIONS:	\$1,697,390
34. EMP. TRAVEL, LODGING & EDUC.:	\$0 \$0	34. EMP. TRAVEL, LODGING & EDUC.:	\$1,097,390 \$404,417
35. INSURANCE:	\$1,763	34. EINF. TRAVEL, LODGING & EDUC 35. INSURANCE:	\$404,417 \$128,450
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$120,430
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$0	38. LICENSES, TAXES, & FEES:	\$30,671
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$69,973
40. COURIER & OVERNIGHT:	\$0	40. COURIER & OVERNIGHT:	\$09,973 \$25,216
41. TELEPHONE & FAX:	\$579	41. TELEPHONE & FAX:	\$82,529
42. PRINTING & PHOTOCOPYING:	\$0 \$0	42. PRINTING & PHOTOCOPYING:	\$26,985
43. OFFICE SUPPLIES:	\$92	43. OFFICE SUPPLIES:	\$20,505 \$114.997
44. EOUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$577
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$267,987
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$325	47. DUES, BOARDS & ASSOCIATIONS:	\$260,513
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$2,329
49. LOSS & LOSS ADJUSTMENT:	\$0	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$96,192
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID:	\$296,018
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$459,553
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:	\$125,040
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$27,079
57. OTHER EXPENSES:	\$17,001	57. OTHER EXPENSES:	\$292,918
58. TOTAL TITLE:	\$152,509	58. TOTAL TITLE:	\$25,742,302
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$247,322
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$5,007
61. TOTAL EXPENSES:	\$152,509	61. TOTAL EXPENSES:	\$25,994,631
62. INCOME/LOSS TITLE:	\$115,052	62. INCOME/LOSS TITLE:	\$18,861,713
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW:	\$149,814
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$1,970
65. NET INCOME/LOSS:	\$115,052	65. NET INCOME/LOSS:	\$19,013,497
66. NUMBER OF POLICIES ISSUED:	393	66. NUMBER OF POLICIES ISSUED:	5,537
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

	Direct Operations				
1. Agency Number:	151705		1. Agency Number:	92725	
2. Agency Name:	CORNERSTONE ABSTRAC	T AND TITLE LLC	2. Agency Name:	EnTitle Insurance C	omnany
	COMMENSTONE ABSTRAC	TAND TITLE, LLC	9	Littlic insurance c	Ompany
Doing Business As:			Doing Business As:		
Agency Address:	114 HIRAM ST		Agency Address:	1 CHISOLM TRAIL	SUITE 225
4. City, State, Zip:	ATLANTA, TX 75551		4. City, State, Zip:	ROUND ROCK, TX	76081
, , , , , , , , , , , , , , , , , , ,	•		3, , , ,	,	
			11100115		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$20,550
6. % PREMIUM REMITT	ED.	**	6. % PREMIUM REMITTE	:D·	15.00%
		¢0			
7. TITLE PREMIUM RETA		\$0	7. TITLE PREMIUM RETA		\$17,467
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVIDE	NCE FEES:	\$0
FEES RECEIVED FOR	CLOSING:	\$0	FEES RECEIVED FOR C	CLOSING:	\$144,541
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES:		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES:		\$1,421
		·			
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$0	14. COURIER & OVERNIC	SHT:	\$1,815
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
		·			·
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		(\$13)
18. TOTAL TITLE:		\$0	18. TOTAL TITLE:		\$165,231
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$17,898
20. TOTAL NON-POLICY	/.	•	20. TOTAL NON-POLICY:		
	r:	\$0			\$0
21. TOTAL INCOME:		\$0	21. TOTAL INCOME:		\$183,129
EXPENSES			EXPENSES		
	EC.	40		· ·	¢202 E7E
22. SALARIES-EMPLOYE		\$0	22. SALARIES-EMPLOYEE		\$202,575
23. SALARIES-OWNERS,	/PARTNERS:	\$0	23. SALARIES-OWNERS/	PARTNERS:	\$0
24. BENEFITS-EMPLOYE	ES:	\$0	24. BENEFITS-EMPLOYEE	:S:	\$17,874
25. BENEFITS-OWNERS	PARTNERS:	\$0	25. BENEFITS-OWNERS/I	PARTNERS.	\$0
		\$0			\$0
26. E/E-OTHER AGENTS		·	26. E/E-OTHER AGENTS		·
27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS & O	THERS:	\$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 & C	THERS.	\$20,357
30. RENT:	5 TT 12T (5)	\$0	30. RENT:		\$91,254
		·			
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AU	IDITING:	\$0	32. ACCOUNTING & AUI	DITING:	\$0
33. ADVERTISING & PRO	OMOTIONS:	\$0	33. ADVERTISING & PRO	MOTIONS:	\$3,658
		\$0			\$7,763
34. EMP. TRAVEL, LODG	IING & EDUC	·	34. EMP. TRAVEL, LODGI	ING & EDUC	
35. INSURANCE:		\$0	35. INSURANCE:		\$9,869
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,482
38. LICENSES, TAXES, &	EEEC.	\$0	38. LICENSES, TAXES, &	EEEC.	\$3,331
		·			
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIGHT		\$14,090
40. COURIER & OVERNI	GHT:	\$0	40. COURIER & OVERNIC	GHT:	\$1,815
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX:		\$305
42. PRINTING & PHOTO	COPYING.	\$0	42. PRINTING & PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:	7001 11140.	\$0		CO1 1114G.	•
			43. OFFICE SUPPLIES:		\$5,280
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICL	E LEASE	\$12,637
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$10,437
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SCOCIATIONIS:	\$0	47. DUES, BOARDS & AS	COCIATIONIC	\$6,365
	JJOCIA HONS.	·	•	JOCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	TMENT:	\$0
50. TAX CERTIFICATES F	PAID:	\$0	50. TAX CERTIFICATES PA	AID:	\$0
51. RECORDING FEES PA		\$0	51. RECORDING FEES PA		\$1,421
		·			
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPDAT		\$9,005
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$0	54. FINES OR PENALTIES	:	\$12,358
55. DONATIONS/LOBBY	'ING:	\$0	55. DONATIONS/LOBBYI	NG:	\$0
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION		\$0
	IN I LLJ.	·		wills.	•
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES:		\$70,910
58. TOTAL TITLE:		\$0	58. TOTAL TITLE:		\$506,786
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$59,823
60. TOTAL NON-POLICY	/ ARSTRACT·	\$0	60. TOTAL NON-POLICY	ARSTRACT.	\$0
		·		, .55110101.	•
61. TOTAL EXPENSES:	_	\$0	61. TOTAL EXPENSES:		\$566,609
62. INCOME/LOSS TITLE	<u>:</u>	\$0	62. INCOME/LOSS TITLE:		(\$341,555)
63. INCOME/LOSS ESCR	ROW:	\$0	63. INCOME/LOSS ESCR	OW:	(\$41,925)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON-		\$0
		•		· OLICI.	
65. NET INCOME/LOSS:		\$0	65. NET INCOME/LOSS:		(\$383,480)
CC NILIMPED OF DOLLC	EC ICCLIED:	0	SE NUMBER OF BOURT	C ICCLIED.	700
66. NUMBER OF POLICI		0	66. NUMBER OF POLICIE		786
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UND		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM U	INDERWRITER:	\$0

127042

1. Agency Number:

2. Agency Name: EQUITY SETTLEMENT SERVICES, INC. 2. Agency Name: FIDELITY NATIONAL TITLE INSURANCE COMPANY Doing Business As: Doing Business As: 400 NORTH SAINT PAUL STREET, SUITE 1140 6500 PINECREST DRIVE, SUITE 600 3. Agency Address: 3. Agency Address: PLANO, TX 75024 4. City, State, Zip: DALLAS, TX 75201 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$55,695 5. TITLE PREMIUMS: \$0 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: \$47,341 7. TITLE PREMIUM RETAINED: \$0 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$306,110 9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$0 \$0 11. RECORDING FEES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$0 \$0 14. COURIER & OVERNIGHT: \$0 14. COURIER & OVERNIGHT: \$0 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 \$175,511 17. OTHER INCOME: 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$528 962 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: \$528,962 21. TOTAL INCOME: \$0 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$190,338 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$3,792 24. BENEFITS-EMPLOYEES: \$0 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$0 26. E/E-OTHER AGENTS & UW: \$0 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$10.723 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$6.565 \$0 30. RENT: \$19,841 30. RENT: \$0 31. UTILITIES: 31. UTILITIES: \$0 \$0 32. ACCOUNTING & AUDITING: \$4,769 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$0 \$0 34. EMP. TRAVEL, LODGING & EDUC.: \$2,762 34. EMP. TRAVEL, LODGING & EDUC.: \$0 35. INSURANCE: \$1,675 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$550 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$130 39. POSTAGE & FREIGHT: \$0 40. COURIER & OVERNIGHT: 40. COURIER & OVERNIGHT: \$0 \$0 41. TELEPHONE & FAX: \$0 41. TELEPHONE & FAX: \$0 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$0 \$0 43. OFFICE SUPPLIES: \$419 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$0 \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48 RAD DERTS: \$0 48 BAD DERTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$9,314 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50 TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$6,360 57. OTHER EXPENSES: \$0 58. TOTAL TITLE: \$257,238 58. TOTAL TITLE: \$0 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$257 238 61 TOTAL EXPENSES: \$0 62. INCOME/LOSS TITLE: \$271,724 62. INCOME/LOSS TITLE: \$0 63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$271.724 65. NET INCOME/LOSS: \$0 66. NUMBER OF POLICIES ISSUED: 273 66. NUMBER OF POLICIES ISSUED: 0 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

	Direct Operatio	ns			
 Agency Number: 	129471		 Agency Number: 	92266	
2. Agency Name:	FIRST AMERICA	N TITLE INSURANCE COMPANY	2. Agency Name:	OLD REPUBLIC NA	TIONAL TITLE INSURANCE CO
Doing Business As:			Doing Business As:	Old Republic Natio	
3. Agency Address:	A705 DECENIT D	OULEVARD, SUITE 200	3. Agency Address:	777 POST OAK BL	
			4. City, State, Zip:		
4. City, State, Zip:	IRVING, TX 750	03	4. City, State, Zip:	HOUSTON, TX 770	J50
INCOME			INCOME		
5. TITLE PREMIUMS:		\$89,185,123	5. TITLE PREMIUMS:		\$51,587,617
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. TITLE PREMIUM RETA		\$75,807,355	7. TITLE PREMIUM RETA		\$43,849,474
8. EXAMINATION EVID					
		\$28,228	8. EXAMINATION EVIDE		\$145,890 \$0,633,703
9. FEES RECEIVED FOR	CLOSING:	\$5,411,956 \$1,434,743	9. FEES RECEIVED FOR (CLOSING:	\$9,623,703
10. TAX CERTIFICATES:		\$1,424,748	10. TAX CERTIFICATES:		\$919,634
11. RECORDING FEES:		\$4,097,133	11. RECORDING FEES:		\$2,267,163
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER & OVERNI	GHT:	\$1,019,609	14. COURIER & OVERNI	GHT:	\$207,666
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX:		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:		\$26,654,963	17. OTHER INCOME:		\$543,339
18. TOTAL TITLE:		\$114,443,992	18. TOTAL TITLE:		\$57,556,869
19. TOTAL ESCROW:		\$18,755,550	19. TOTAL ESCROW:		\$9,149,800
20. TOTAL NON-POLICY	/-	\$3,007,638	20. TOTAL NON-POLICY	/.	\$891,191
21. TOTAL INCOME:	•	\$3,007,038 \$136,207,180	21. TOTAL INCOME:	•	\$67,597,860
21. TOTAL INCOME.		\$130,20 <i>1</i> ,100	21, TOTAL INCOME;		JOO, 15C, 10¢
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$48,357,032	22. SALARIES-EMPLOYE	ES:	\$22,575,854
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/		\$0
24. BENEFITS-EMPLOYE		\$8,907,888	24. BENEFITS-EMPLOYE		\$4,415,905
25. BENEFITS-OWNERS/		\$0,567,666	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS		\$6,976,890	26. E/E-OTHER AGENTS		\$281,632
27. E/E-ATTORNEYS & C		\$0 #2.020.011	27. E/E-ATTORNEYS & C		\$0 #1.114
28. C/F-OTHER AGENTS		\$3,038,911	28. C/F-OTHER AGENTS		\$1,114
29. C/F-ATTORNEYS & (OTHERS:	\$199,497	29. C/F-ATTORNEYS & 0	JIHERS:	\$7,527,231
30. RENT:		\$6,178,563	30. RENT:		\$2,754,436
31. UTILITIES:		\$108,424	31. UTILITIES:		\$80,139
32. ACCOUNTING & AU	IDITING:	\$0	32. ACCOUNTING & AU	DITING:	\$16,985
33. ADVERTISING & PRO	OMOTIONS:	\$874,426	33. ADVERTISING & PRO	OMOTIONS:	\$1,171,797
34. EMP. TRAVEL, LODG	ING & EDUC.:	\$1,129,746	34. EMP. TRAVEL, LODG	ING & EDUC.:	\$186,504
35. INSURANCE:		\$2,347	35. INSURANCE:		\$167,556
36. INTEREST EXPENSE:		\$342	36. INTEREST EXPENSE:		\$0
37. LEGAL EXPENSE:		\$25,049	37. LEGAL EXPENSE:		\$3,715
38. LICENSES, TAXES, &	FFFS.	\$50,536	38. LICENSES, TAXES, &	FFFS.	\$928,071
39. POSTAGE & FREIGH		\$127,188	39. POSTAGE & FREIGH		\$241,133
40. COURIER & OVERNI		\$1,024,707	40. COURIER & OVERNI		\$403,145
41. TELEPHONE & FAX:	GHI.		41. TELEPHONE & FAX:	GHT.	
42. PRINTING & PHOTO	CODVINC.	\$642,477 \$31,135		CODVINC	\$222,314
	COPTING:	\$21,125	42. PRINTING & PHOTO	COPYING:	\$70,333
43. OFFICE SUPPLIES:		\$369,988	43. OFFICE SUPPLIES:		\$262,660
44. EQUIPMENT/VEHICL	LE LEASE	\$11,262	44. EQUIPMENT/VEHICL	LE LEASE	\$504,366
45. DEPRECIATION:		\$274,777	45. DEPRECIATION:		\$987,497
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$48,961	47. DUES, BOARDS & AS	SSOCIATIONS:	\$64,729
48. BAD DEBTS:		\$29,073	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJUS	STMENT:	\$0
50. TAX CERTIFICATES P	PAID:	\$1,418,880	50. TAX CERTIFICATES P	AID:	\$919,634
51. RECORDING FEES PA	AID:	\$4,106,043	51. RECORDING FEES PA	AID:	\$2,334,736
52. PLANT LEASE/UPDA	TES:	\$39,961,018	52. PLANT LEASE/UPDA	TES:	\$425,725
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES		\$574	54. FINES OR PENALTIES		\$0
55. DONATIONS/LOBBY		\$9,815	55. DONATIONS/LOBBY		\$24,361
56. TRADE ASSOCIATIO		\$5,015 \$59,258	56. TRADE ASSOCIATIO		\$0
57. OTHER EXPENSES:	I TILLJ.	\$59,230	57. OTHER EXPENSES:	IVILLO.	\$6,342,005
58. TOTAL TITLE:		\$396,330 \$124,553,127	58. TOTAL TITLE:		\$6,342,003 \$52,913,577
59. TOTAL ESCROW:	/ ADCTD ACT	\$11,937,668 \$2,665,127	59. TOTAL ESCROW:	/ A DCTD A CT	\$6,800,965
60. TOTAL NON-POLICY	ARSTRACT:	\$2,665,127	60. TOTAL NON-POLICY	AR21KAC1:	\$626,319
61. TOTAL EXPENSES:	_	\$139,155,922	61. TOTAL EXPENSES:		\$60,340,861
62. INCOME/LOSS TITLE		(\$10,109,135)	62. INCOME/LOSS TITLE		\$4,643,292
63. INCOME/LOSS ESCR		\$6,817,882	63. INCOME/LOSS ESCR		\$2,348,835
64. INCOME/LOSS NON	I-POLICY:	\$342,511	64. INCOME/LOSS NON	I-POLICY:	\$264,872
65. NET INCOME/LOSS:		(\$2,948,742)	65. NET INCOME/LOSS:		\$7,256,999
66. NUMBER OF POLICI	ES ISSUED:	160,705	66. NUMBER OF POLICI	ES ISSUED:	121,353
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNI		\$0
68. ALLOCATED FROM I	UNDERWRITER:	\$19,909,784	68. ALLOCATED FROM U	JNDERWRITER:	\$5,018,975
		•			•

92819

1. Agency Number:

2. Agency Name: STEWART TITLE GUARANTY COMPANY 2. Agency Name: Doing Business As: Doing Business As: 1360 POST OAK BOULEVARD, SUITE 100 MC#15-11 1900 ST. JAMES PLACE, SUITE 201 3. Agency Address: 3. Agency Address: HOUSTON, TX 77056 HOUSTON, TX 77056 4. City, State, Zip: 4. City, State, Zip: INCOME INCOME 5. TITLE PREMIUMS: \$29.641.733 5. TITLE PREMIUMS: \$45,056 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$25,195,473 7. TITLE PREMIUM RETAINED: \$38,298 8. EXAMINATION EVIDENCE FEES: 8. EXAMINATION EVIDENCE FEES: \$0 \$0 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FOR CLOSING: \$135,239 10. TAX CERTIFICATES: 10. TAX CERTIFICATES: \$12,525 \$22,605 11. RECORDING FEES: \$150,132 11. RECORDING FEES: \$16,451 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: 13. INSPECTION FEES: \$300 \$0 14. COURIER & OVERNIGHT: 14. COURIER & OVERNIGHT: \$0 \$5,270 15. TELEPHONE & FAX: 15. TELEPHONE & FAX: \$0 \$0 16 INTEREST INCOME: 16 INTEREST INCOME: \$0 \$0 17. OTHER INCOME: \$181,856 17. OTHER INCOME: \$0 \$217.863 18 TOTAL TITLE: \$25,540,286 18. TOTAL TITLE: 19. TOTAL ESCROW: \$879,989 19. TOTAL ESCROW: \$32,784 20. TOTAL NON-POLICY: \$445,793 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$26,866,068 21. TOTAL INCOME: \$250,647 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: \$10,808,036 22. SALARIES-EMPLOYEES: \$27,165 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$0 24. BENEFITS-EMPLOYEES: \$1,267,526 24. BENEFITS-EMPLOYEES: \$4,660 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$0 26. E/E-OTHER AGENTS & UW: \$1,366,083 26. E/E-OTHER AGENTS & UW: \$34,989 27. E/E-ATTORNEYS & OTHERS: 27. E/E-ATTORNEYS & OTHERS: \$0 \$0 28. C/F-OTHER AGENTS & UW: \$0 28. C/F-OTHER AGENTS & UW: \$0 29. C/F-ATTORNEYS & OTHERS: 29. C/F-ATTORNEYS & OTHERS: \$0 \$0 30. RENT: \$829,252 30. RENT: \$1,910 31. UTILITIES: 31. UTILITIES: \$20,619 \$109 32. ACCOUNTING & AUDITING: \$67,675 32. ACCOUNTING & AUDITING: \$0 33. ADVERTISING & PROMOTIONS: 33. ADVERTISING & PROMOTIONS: \$895.586 \$218 34. EMP. TRAVEL, LODGING & EDUC.: \$386,331 34. EMP. TRAVEL, LODGING & EDUC.: \$280 35 INSURANCE: \$0 35. INSURANCE: \$32 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 \$17,587 37. LEGAL EXPENSE: 37. LEGAL EXPENSE: \$40 38. LICENSES, TAXES, & FEES: \$604,479 38. LICENSES, TAXES, & FEES: \$1,068 39. POSTAGE & FREIGHT: \$3,240 39. POSTAGE & FREIGHT: \$1,973 40. COURIER & OVERNIGHT: (\$6,764)40. COURIER & OVERNIGHT: (\$4)41. TELEPHONE & FAX: \$34,704 41. TELEPHONE & FAX: \$307 42. PRINTING & PHOTOCOPYING: 42. PRINTING & PHOTOCOPYING: \$28,358 \$4 43. OFFICE SUPPLIES: \$52,396 43. OFFICE SUPPLIES: \$276 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$40.204 \$42 45. DEPRECIATION: \$61,094 45. DEPRECIATION: \$610 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS & ASSOCIATIONS: \$53,123 47. DUES, BOARDS & ASSOCIATIONS: \$151 48 RAD DERTS: 48 BAD DERTS: \$0 \$125 49. LOSS & LOSS ADJUSTMENT: 49. LOSS & LOSS ADJUSTMENT: \$46,109 \$0 50 TAX CERTIFICATES PAID: 50 TAX CERTIFICATES PAID: \$22,605 \$0 51. RECORDING FEES PAID: \$159.866 51. RECORDING FEES PAID: \$16.451 \$6,000 52. PLANT LEASE/UPDATES: \$313.884 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,045 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$13,273,187 57. OTHER EXPENSES: \$398 58. TOTAL TITLE: \$30,323,620 58. TOTAL TITLE: \$119,409 59. TOTAL ESCROW: \$699,320 59. TOTAL ESCROW: \$121,101 60. TOTAL NON-POLICY ABSTRACT: \$319,371 60. TOTAL NON-POLICY ABSTRACT: \$0 61 TOTAL EXPENSES: \$31 342 311 61 TOTAL EXPENSES: \$240.510 62. INCOME/LOSS TITLE: (\$4,783,334)62. INCOME/LOSS TITLE: \$98,454 63. INCOME/LOSS ESCROW: \$180,669 63. INCOME/LOSS ESCROW: (\$88,317)64. INCOME/LOSS NON-POLICY: \$126,422 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: (\$4,476,243) 65. NET INCOME/LOSS: \$10.137 66. NUMBER OF POLICIES ISSUED: 1,358 66. NUMBER OF POLICIES ISSUED: 39 67. ALLOCATED TO UNDERWRITER: 67. ALLOCATED TO UNDERWRITER: \$0 \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

1. Agency Number:

WESTCOR LAND TITLE INSURANCE COMPANY

1. Agency Number: 104968

2. Agency Name: WFG NATIONAL TITLE INSURANCE COMPANY

Doing Business As:

3. Agency Address:4. City, State, Zip: 8445 FREEPORT PKWY SUITE 530

IRVING, TX 75063

INCOME

INCOME	
5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	Ψ.
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
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
	ΦU
58 TOTAL TITLE:	
58. TOTAL FITLE:	\$0
59. TOTAL ESCROW:	\$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$0 \$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0 \$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$0 \$0 \$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0 \$0 \$0 \$0 \$0
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$0 \$0 \$0 \$0 \$0 \$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

0

\$0

Title Premium By County

Section Five

Texas Department of Insurance

COUNTY NAME	PREMIUM BY COUNTY
ANDERSON	1,400,150
ANDREWS	869,195
ANGELINA	2,454,899
ARANSAS	1,700,806
ARCHER	382,587
ARMSTRONG	83,925
ATASCOSA	1,564,071
AUSTIN	1,448,413
BAILEY	134,773
BANDERA	1,193,391
BASTROP	4,254,949
BAYLOR	86,638
BEE	479,916
BELL	16,076,867
BEXAR	119,841,493
BLANCO	1,123,384
BORDEN	11,050
BOSQUE	713,194
BOWIE	2,871,227
BRAZORIA	21,553,106
BRAZOS	11,357,550
BREWSTER	501,445
BRISCOE	36,887
BROOKS	37,509
BROWN	1,524,082
BURLESON	658,888
BURNET	4,400,043
CALDWELL	1,378,235
CALHOUN	1,154,841
CALLAHAN	499,768
CAMERON	7,910,729
CAMP	464,261
CARSON	254,108
CASS	690,689
CASTRO	259,416
CHAMBERS	3,544,386
CHEROKEE	1,096,821
CHILDRESS	154,768
CLAY	377,014
COCHRAN	108,130
COKE	58,166
COLEMAN	369,854
COLLIN	109,443,656
COLLINGSWORTH	90,086
COLORADO	1,049,496
COMAL	18,626,743
COMANCHE	574,414
COOKE	1,837,041
CORYELL	1,991,224
COTTLE	60,651
CRANE	89,139
CROCKETT	68,561
CROSBY	105,412
CULBERSON	49,248
DALLAM	773,917
DALLAS	206,084,215
DAWSON	212,098
DE WITT	522,554
DEAF SMITH	372,653
DELTA	209,800
DENTON	91,230,476
DICKENS	38,670
DIMMIT	103,590
DONLEY	148,082
DUVAL	264,594
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COUNTY NAME	PREMIUM BY COUNTY
KENT	39,742
KERR	3,323,045
KIMBLE	602,598
KING	20,314
KINNEY	190,243
KLEBERG	259,189
KNOX	69,652
LA SALLE LAMAR	225,859
LAMB	1,965,904 382,239
LAMPASAS	1,203,135
LAVACA	639,259
LEE	657,414
LEON	859,510
LIBERTY	2,615,815
LIMESTONE	734,773
LIPSCOMB	104,577
LIVE OAK	466,420
LLANO	3,114,130
LOVING	32,000
LUBBOCK	15,867,276
LYNN	309,651
MADISON	337,302
MARION	283,886
MARTIN	252,529
MASON	354,649
MATAGORDA	1,260,335
MAVERICK	833,137
MCCULLOCH MCLENNAN	309,556
MCMULLEN	10,493,336 37,661
MEDINA	2,890,454
MENARD	2,890,454
MIDLAND	13,926,621
MILAM	659,269
MILLS	457,533
MITCHELL	202,147
MONTAGUE	1,036,906
MONTGOMERY	49,939,669
MOORE	389,559
MORRIS	280,753
MOTLEY	31,235
NACOGDOCHES	1,598,495
NAVARRO	1,503,588
NEWTON	136,735
NOLAN	257,789
NUECES	17,097,260
OCHILTREE	283,664
OLDHAM	42,200
ORANGE	1,984,447
PALO PINTO	1,735,270
PANOLA PARKER	564,933 13,017,449
PARMER	392,119
PECOS	346,269
POLK	1,653,761
POTTER	3,312,239
PRESIDIO	189,691
RAINS	441,872
RANDALL	7,805,542
REAGAN	90,839
REAL	283,225
RED RIVER	545,020
REEVES	532,554
REFUGIO	112,745

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COUNTY NAME	PREMIUM BY COUNTY
ROBERTS	17,255
ROBERTSON	705,643
ROCKWALL	11,543,936
RUNNELS	256,940
RUSK	1,161,479
SABINE	421,240
SAN AUGUSTINE	160,633
SAN JACINTO	680,262
SAN PATRICIO	2,456,593
SAN SABA	289,822
SCHLEICHER	147,220
SCURRY	370,842
SHACKELFORD	61,908
SHELBY	549,175
SHERMAN	276,992
SMITH	11,300,972
SOMERVELL	71,647
STARR	319,382
STEPHENS	208,209
STONEWALL	65,421
SUTTON	227,631
SWISHER	165,851
TARRANT	149,870,136
TAYLOR	5,740,637
TERRELL	37,033
TERRY	311,619
THROCKMORTON	50,719
TITUS	901,221
TOM GREEN	4,928,809
TRAVIS	151,274,972
TRINITY	310,407
TYLER	460,443
UPSHUR	1,429,145
UPTON	8,471
UVALDE	1,173,070
VAL VERDE	1,510,623
VAN ZANDT	1,899,929
VICTORIA	2,996,930
WALKER	1,472,878
WALLER	3,275,171
WARD	495,562
WASHINGTON	1,903,478
WEBB	6,645,140
WHARTON	1,212,004
WHEELER	137,973
WICHITA	3,661,163
WILBARGER	216,983
WILLACY	258,684
WILLIAMSON	59,501,527
WILSON	1,832,964
WINKLER	465,192
WISE	3,955,527
WOOD	1,927,545
YOAKUM	160,562
YOUNG	678,546
ZAPATA	147,457
ZAVALA	390,306
	390,300



Texas Department of Insurance Regulatory Policy Division – Data Services