

CALENDAR YEAR 2013

Texas Department of Insurance

Published February 27, 2015

Introduction

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

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

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EXPERIENCE REPORT SUMMARY

SECTION ONE

TEXAS DEPARTMENT OF INSURANCE

Summary of:	Independent Agents	Affiliated Agents	Direct Operations
INCOME			
1. TITLE PREMIUMS:	649,086,035	733,359,114	56,089,437
2. % PREMIUM REMITTED:	15.00%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:	551,705,694	623,350,700	47,676,022
4. EXAMINATION EVIDENCE FEES:	47,825,800	19,089,701	711,753
5. FEES RECEIVED FOR CLOSING:	64,613,356	83,218,305	32,030,397
6. TAX CERTIFICATES:	13,537,799	15,913,943	890,271
7. RECORDING FEES:	40,779,555	40,118,677	1,597,557
8. RESTRICTIONS:	439,394	1,004,022	0
9. INSPECTION FEES: 10. COURIER/OVERNIGHT:	68,541	16,625	100.006
11. TELEPHONE AND FACSIMILE:	6,991,590 263,706	6,732,102 0	190,996 0
12. INTEREST INCOME:	317,196	76.495	0
13. OTHER INCOME:	4,374,563	24,430,384	396,633
14. TOTAL TITLE:	730,917,194	813,950,954	83,493,629
15. TOTAL ESCROW:	151,498,576	145,035,331	5,988,677
16. TOTAL NON-POLICY:	30,405,076	8,008,592	775,495
17. TOTAL INCOME:	912,820,846	966,994,877	90,257,801
EXPENSES			
18. SALARIES-EMPLOYEES:	256,920,979	277,544,817	31,207,539
19. SALARIES-OWNERS/PARTNERS:	31,224,391	1,038,265	0
20. BENEFITS-EMPLOYEES:	35,968,322	48,408,439	4,030,271
21. BENEFITS-OWNERS/PARTNERS:	3,375,048	97,842	0
22. E/E-OTHER AGENTS/UW: 23. E/E-ATTORNEYS AND OTHERS:	6,129,828 10,055,338	6,588,048 337,538	352,274 0
24. C/F-OTHER AGENTS/UW:	8,369,906	17,824,484	416,806
25. C/F-ATTORNEYS AND OTHERS:	30,487,757	65,690,573	4,042,889
26. RENT:	30,792,544	29,670,462	1,960,212
27. UTILITIES:	4,024,137	1,835,264	90,081
28. ACCOUNTING AND AUDITING:	4,065,935	2,965,114	213,170
29. ADVERTISING/PROMOTIONS:	10,680,001	8,265,549	2,515,316
30. EMPLOYEE TRAVEL, LODGING,:	5,071,813	3,836,771	559,888
31. INSURANCE:	5,893,344	1,519,464	270,757
32. INTEREST EXPENSE:	1,898,796	32,440	0
33. LEGAL EXPENSE: 34. LICENSES, TAXES, AND FEES:	3,921,844 3,299,607	1,135,616 1,080,887	20,633 531,490
35. POSTAGE AND FREIGHT:	2,891,536	3,708,091	244,794
36. COURIER/OVERNIGHT:	9,369,162	7,824,661	316,946
37. TELEPHONE AND FAX:	6,262,140	5,678,659	311,171
38. PRINTING/PHOTOCOPYING:	2,448,176	2,093,249	76,948
39. OFFICE SUPPLIES:	10,071,140	4,368,536	384,628
40. EQUIPMENT/VEHICLE LEASE:	4,543,239	1,867,542	256,866
41. DEPRECIATION:	9,012,647	4,252,482	552,840
42. DIRECTORS FEES:	1,364,950	18,875	0
43. DUES, BOARDS, AND ASSOCIATIONS:	1,534,471	1,271,976	239,603
44. BAD DEBTS:	61,781	26,759 767,510	0
45. LOSS AND LOSS ADJUSTMENT: 46. TAX CERTIFICATES PAID:	1,262,112 13,711,514	767,519 15,981,965	0 901,314
47. RECORDING FEES PAID:	41,364,449	40,320,566	1,700,634
48. PLANT LEASE/UPDATES:	21,508,596	48,184,631	995,251
49. DAMAGES FOR BAD FAITH SUITS:	98,776	0	0
50. FINES OR PENALTIES:	106,153	122,357	0
51. DONATIONS/LOBBYING:	1,523,072	480,151	236,955
52. TRADE ASSOCIATION FEES:	385,110	639,024	13,916
53. OTHER EXPENSES:	26,385,368	22,369,430	3,048,197
54. TOTAL TITLE:	606,083,982	627,848,046	55,491,389
55. TOTAL ESCROW:	118,386,272	79,668,196	3,897,978
56. TOTAL NON-POLICY ABSTRACT:	24,738,200	3,818,710	519,094
57. TOTAL EXPENSES:	749,208,454	711,334,952	59,908,461
58. INCOME/LOSS TITLE:	124,833,212	186,102,908	28,002,240
59. INCOME/LOSS ESCROW:	33,112,304	65,367,135	2,090,699
60. INCOME/LOSS NON-POLICY:	5,666,876	4,189,882	256,401
61. NET INCOME/LOSS:	163,612,392	255,659,925	30,349,340
62. NUMBER OF POLICIES ISSUED:	1,701,643	1,810,277	89,665
63. ALLOCATED TO UNDERWRITERS:	\$0	\$0	\$0
64. ALLOCATED FROM UNDERWRITER:	\$0	\$15,757,228	\$2,555,305

INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

8976799

Independent Agents

1. Agency Number: 13406575 1. Agency Number: 2. Agency Name: A A DAVIS TITLE Agency Name: A. O. THOMPSON ABSTRACT CO., INC. 3. Agency Address: 500 SOUTH 7TH STREET 3. Agency Address: 242 EAST 3RD STREET 4. City, State, Zip: CROCKETT, TX 75835 4. City, State, Zip: HEREFORD, TX 79045 INCOME **INCOME** 5. TITLE PREMIUMS: \$234.196 5. TITLE PREMIUMS: \$284 911 % PREMIUM REMITTED: % PREMIUM REMITTED: 15.00% 15.00% TITLE PREMIUM RETAINED: TITLE PREMIUM RETAINED: \$199,067 \$242,174 8. EXAMINATION EVIDENCE FEES: **EXAMINATION EVIDENCE FEES**: \$76,476 \$28.001 9. FEES RECEIVED FOR CLOSING: 9. FEES RECEIVED FOR CLOSING: \$6,394 \$88 10. TAX CERTIFICATES: \$6.080 10 TAX CERTIFICATES: \$4.378 11. RECORDING FEES: 11. RECORDING FEES: \$16,969 \$18,999 12. RESTRICTIONS: 12. RESTRICTIONS: \$0 \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: 14. COURIER AND OVERNIGHT: \$2,254 \$2,522 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$239 17. OTHER INCOME: \$495 17. OTHER INCOME: \$0 18. TOTAL TITLE: 18. TOTAL TITLE: \$344,876 \$259,260 19. TOTAL ESCROW \$46,585 19. TOTAL ESCROW: \$66,000 20. TOTAL NON-POLICY: \$12,680 20. TOTAL NON-POLICY: \$25,097 21. TOTAL INCOME: \$318,525 21. TOTAL INCOME: \$435,973 **EXPENSES EXPENSES** 22. SALARIES-EMPLOYEES: 22. SALARIES-EMPLOYEES: \$25,394 \$163.810 23. SALARIES-OWNERS/PARTNERS: 23. SALARIES-OWNERS/PARTNERS: \$0 \$36,237 24. BENEFITS-EMPLOYEES: 24. BENEFITS-EMPLOYEES: \$17.987 \$2,023 25. BENEFITS-OWNERS/PARTNERS: 25. BENEFITS-OWNERS/PARTNERS: \$0 \$4,429 26. E/E-OTHER AGENTS AND UW: 26. E/E-OTHER AGENTS AND UW: \$0 \$0 27. E/E-ATTORNEYS AND OTHERS: 27. E/E-ATTORNEYS AND OTHERS: \$0 \$5,593 28 C/F-OTHER AGENTS AND UW: 28 C/F-OTHER AGENTS AND UW: \$0 \$1,052 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$44 30. RENT: \$15,746 30. RENT: \$18,960 31. UTILITIES: \$0 31. UTILITIES: \$9,017 32. ACCOUNTING AND AUDITING: 32. ACCOUNTING AND AUDITING: \$4,374 \$4,266 33. ADVERTISING AND PROMOTIONS: \$303 33. ADVERTISING AND PROMOTIONS: \$4,648 34. EMP. TRAVEL, LODGING, AND EDUC .: \$300 34. EMP. TRAVEL, LODGING, AND EDUC .: \$11.306 35. INSURANCE: 35. INSURANCE: \$9,312 \$9,019 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$403 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,255 38. LICENSES, TAXES, AND FEES: 38. LICENSES, TAXES, AND FEES: \$494 \$1,613 39. POSTAGE AND FREIGHT: 39. POSTAGE AND FREIGHT: \$548 \$2,387 40. COURIER AND OVERNIGHT: 40. COURIER AND OVERNIGHT: \$2,300 \$2.522 41. TELEPHONE AND FAX: \$6.278 41. TELEPHONE AND FAX: \$5.545 42. PRINTING AND PHOTOCOPYING: 42. PRINTING AND PHOTOCOPYING: \$2,038 \$521 43. OFFICE SUPPLIES: \$4 222 43. OFFICE SUPPLIES: \$7,709 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE \$2,900 \$6,867 45. DEPRECIATION: 45. DEPRECIATION: \$3,971 \$2,815 46. DIRECTORS' FEES: 46. DIRECTORS' FEES: \$0 \$0 47. DUES, BOARDS, AND ASSOCIATIONS: 47. DUES, BOARDS, AND ASSOCIATIONS: \$803 \$2,706 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$695 50. TAX CERTIFICATES PAID: \$6,290 50. TAX CERTIFICATES PAID: \$4,378 51. RECORDING FEES PAID: \$16,884 51. RECORDING FEES PAID: \$18,999 52. PLANT LEASE/UPDATES: \$2,018 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$0 54. FINES OR PENALTIES: 54. FINES OR PENALTIES: \$0 \$0 55. DONATIONS/LOBBYING: 55. DONATIONS/LOBBYING: \$727 \$799 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$3,503 57. OTHER EXPENSES: \$25,998 \$371,506 **58. TOTAL TITLE:** \$110,498 **58. TOTAL TITLE:** 59. TOTAL ESCROW: \$20,494 59. TOTAL ESCROW: \$64,351 60. TOTAL NON-POLICY ABSTRACT: \$4.586 60. TOTAL NON-POLICY ABSTRACT: \$25,741 **61. TOTAL EXPENSES:** \$135,578 **61. TOTAL EXPENSES:** \$461,598 62. INCOME/LOSS TITLE: \$148,761 62. INCOME/LOSS TITLE: (\$26,630)63. INCOME/LOSS ESCROW: \$26,091 63. INCOME/LOSS ESCROW: \$1,649 64. INCOME/LOSS NON-POLICY: \$8,094 64. INCOME/LOSS NON-POLICY: (\$644)65. NET INCOME/LOSS: 65. NET INCOME/LOSS: \$182,946 (\$25,625) 66. NUMBER OF POLICIES ISSUED: 595 66. NUMBER OF POLICIES ISSUED: 1,157 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

inc	lependent Agents				
 Agency Number: 	1500600		1. Agency Number:	8946876	
2. Agency Name:	A-1 ABSTRACT & TITLI	F CO	2. Agency Name:		ARANTY
Agency Address:	510 PHELPS AVENUE	_ 00.	Agency Address:	274 CHESTNUT STRE	
		20			- L 1
4. City, State, Zip:	LITTLEFIELD, TX 7933	99	4. City, State, Zip:	ABILENE, TX 79602	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$147,411	5. TITLE PREMIUMS		\$90,358
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REM		15.00%
7. TITLE PREMIUM RE		\$125,299	7. TITLE PREMIUM F		\$76,804
8. EXAMINATION EVID		\$16,490	8. EXAMINATION EV		\$21,644
9. FEES RECEIVED FO		\$7,203	9. FEES RECEIVED I		\$4,749
10. TAX CERTIFICATES		\$1,693	10. TAX CERTIFICAT		\$0
11. RECORDING FEES	:	\$2,967	11. RECORDING FEE	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVE	ERNIGHT:	\$401	14. COURIER AND O	VERNIGHT:	\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$154,053	18. TOTAL TITLE:		\$103,197
19. TOTAL ESCROW:		\$9,426	19. TOTAL ESCROW		\$0
20. TOTAL NON-POLIC	Y:	\$3,986	20. TOTAL NON-POL	ICY:	\$0
21. TOTAL INCOME:		\$167,465	21. TOTAL INCOM	E:	\$103,197
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$82.008	22. SALARIES-EMPLO	OYEES:	\$0
23. SALARIES-OWNER		\$15,548	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$7,881	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
		•			\$0 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		
27. E/E-ATTORNEYS A		\$38,080	27. E/E-ATTORNEYS		\$51,104
28. C/F-OTHER AGENT		\$8,791	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$36,143
30. RENT:		\$2,208	30. RENT:		\$0
31. UTILITIES:		\$3,378	31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$1,472	32. ACCOUNTING AN	ID AUDITING:	\$3,000
33. ADVERTISING AND	PROMOTIONS:	\$868	33. ADVERTISING AN	ND PROMOTIONS:	\$0
34. EMP. TRAVEL, LOD		\$2,272		DDGING, AND EDUC.:	\$0
35. INSURANCE:		\$1,612	35. INSURANCE:		\$500
36. INTEREST EXPENS	SE.	\$0	36. INTEREST EXPEN	NSE:	\$0
37. LEGAL EXPENSE:	JE.	\$0	37. LEGAL EXPENSE		\$0
	AND FEEC.				
38. LICENSES, TAXES,		\$104	38. LICENSES, TAXE		\$35
39. POSTAGE AND FRI		\$1,057	39. POSTAGE AND F		\$0
40. COURIER AND OVE		\$401	40. COURIER AND O		\$0
41. TELEPHONE AND F		\$3,307	41. TELEPHONE AND		\$0
42. PRINTING AND PH		\$562	42. PRINTING AND P	HOTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$1,439	43. OFFICE SUPPLIE	S:	\$0
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEH	IICLE LEASE	\$0
45. DEPRECIATION:		\$9,775	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEE	S:	\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$0	47. DUES, BOARD, A	ND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,693	50. TAX CERTIFICAT		\$0
51. RECORDING FEES		\$2,967	51. RECORDING FEE		\$0
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UF		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIA	TION FEES:	\$0
57. OTHER EXPENSES	3:	\$813	57. OTHER EXPENSE	ES:	\$8,495
58. TOTAL TITLE:		\$186,236	58. TOTAL TITLE:		\$99,277
59. TOTAL ESCROW:		\$8,748	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$2,914	60. TOTAL NON-POL		\$0
61. TOTAL EXPENS		\$197,898	61. TOTAL EXPEN		\$99,277
62. INCOME/LOSS TITL		(\$32,183)	62. INCOME/LOSS TI		\$3,920
63. INCOME/LOSS ESC		\$678	63. INCOME/LOSS ES		\$0
64. INCOME/LOSS NO	N-POLICY:	\$1,072	64. INCOME/LOSS NO	ON-POLICY:	\$0
65. NET INCOME/LO	SS:	(\$30,433)	65. NET INCOME/L	.oss:	\$3,920
					-
66. NUMBER OF POLIC		162	66. NUMBER OF POL		213
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Ind	ependent Agents				
1. Agency Number:	1505823		1. Agency Number:	13954567	
2. Agency Name:	ADAMS ABSTRACT CO	OMPANY INC	2. Agency Name:	ADMIRAL TITLE, LLC	
Agency Address:	P.O. BOX 69	JIVII 7 II 11 7 II 10 .	Agency Address:	1731 7TH ST.	
		AE.			
4. City, State, Zip:	ROBERT LEE, TX 769	45	4. City, State, Zip:	BAY CITY, TX 77414	
INCOME			INCOME		
		¢470.050	5. TITLE PREMIUMS:		¢474 E00
5. TITLE PREMIUMS:		\$178,850			\$171,580
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.02%
7. TITLE PREMIUM RE	TAINED:	\$152,022	7. TITLE PREMIUM R	ETAINED:	\$145,806
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVI	DENCE FEES:	\$10,844
FEES RECEIVED FC	R CLOSING:	\$0	9. FEES RECEIVED F	OR CLOSING:	\$4,958
10. TAX CERTIFICATES		\$2,050	10. TAX CERTIFICATE		\$3,022
11. RECORDING FEES:		\$2,040	11. RECORDING FEE		\$12,622
	•			J.	. ,
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	2	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER AND OVE	RNIGHT:	\$1,457	14. COURIER AND O\	/ERNIGHT:	\$1,734
15. TELEPHONE AND F	AX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM	F·	\$0
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$101
18. TOTAL TITLE:		\$157,569	18. TOTAL TITLE:		\$179,087
19. TOTAL ESCROW:		\$4,085	19. TOTAL ESCROW:		\$63,598
20. TOTAL NON-POLIC	Y:	\$18,285	20. TOTAL NON-POLI	CY:	\$8,264
21. TOTAL INCOME:		\$179,939	21. TOTAL INCOM		\$250,949
21. TOTAL INCOME.		\$173,333	ZI. TOTAL INCOM		\$230,343
EXPENSES			EXPENSES		
	/EEO	Φ= = -		VEEO	0400 = 1 =
22. SALARIES-EMPLOY		\$74,859	22. SALARIES-EMPLO		\$106,712
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$0	24. BENEFITS-EMPLO	YEES:	\$9,907
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNE	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$11,329
27. E/E-ATTORNEYS AI		\$2,805	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$9,381	28. C/F-OTHER AGEN		\$11,091
29. C/F-ATTORNEYS AI	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$1,243
30. RENT:		\$0	30. RENT:		\$18,475
31. UTILITIES:		\$3,071	31. UTILITIES:		\$4,684
32. ACCOUNTING AND	AUDITING:	\$4,031	32. ACCOUNTING AN	D AUDITING:	\$4,499
33. ADVERTISING AND		\$761	33. ADVERTISING AN		\$1,965
34. EMP. TRAVEL, LOD		\$1,774	34. EMP. TRAVEL, LO		\$2,082
	OING, AND EDGG			DOING, AND EDGO	
35. INSURANCE:	-	\$4,274	35. INSURANCE:	105	\$6,440
36. INTEREST EXPENS	iE:	\$1,257	36. INTEREST EXPEN	ISE:	\$1,022
37. LEGAL EXPENSE:		\$308	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$2,055	38. LICENSES, TAXES	S, AND FEES:	\$382
39. POSTAGE AND FRE	EIGHT:	\$1,614	39. POSTAGE AND FR	REIGHT:	\$757
40. COURIER AND OVE		\$1,457	40. COURIER AND O\		\$2,938
41. TELEPHONE AND F		\$4,890	41. TELEPHONE AND		\$7,281
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$896
43. OFFICE SUPPLIES:		\$7,513	43. OFFICE SUPPLIES		\$4,561
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEH	CLE LEASE	\$5,646
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$14,941
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE:	S:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$435	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$622
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AL	D.JUSTMENT:	\$0	49. LOSS AND LOSS	ADJUSTMENT:	\$230
50. TAX CERTIFICATES		\$1,560			
51. RECORDING FEES			50. TAX CERTIFICATE		\$3,108
		\$2,040	51. RECORDING FEE		\$12,950
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$4,880
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR B.	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENAL	ΓIES:	\$130
55. DONATIONS/LOBBY	YING:	\$1,256	55. DONATIONS/LOBI	BYING:	\$24
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FFFS:	\$481
57. OTHER EXPENSES		\$15,918	57. OTHER EXPENSE		\$12,051
	•			- .	
58. TOTAL TITLE:		\$141,259	58. TOTAL TITLE:		\$251,329
59. TOTAL ESCROW:		\$23,255	59. TOTAL ESCROW:		\$70,506
60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,752	60. TOTAL NON-POLI	CY ABSTRACT:	\$8,784
61. TOTAL EXPENSI	ES:	\$172,266	61. TOTAL EXPENS	SES:	\$330,619
62. INCOME/LOSS TITL		\$16,310	62. INCOME/LOSS TIT		•
		. ,			(\$72,242)
63. INCOME/LOSS ESC		(\$19,170)	63. INCOME/LOSS ES		(\$6,908)
64. INCOME/LOSS NON		\$10,533	64. INCOME/LOSS NO		(\$520)
65. NET INCOME/LO	SS:	\$7,673	65. NET INCOME/L	OSS:	(\$79,670)
66 NUMBER OF BOLLO	IES ISSUED:		SE NUMBER OF POL	CIES ISSUED:	
66. NUMBER OF POLIC		78	66. NUMBER OF POL		604
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Ind	ependent Agent	S			
1. Agency Number:	13196779		1. Agency Number:	14111365	
2. Agency Name:	ADOBE TITLE, LLC		2. Agency Name:	AEGIS TITLE COMPAN	YIIC
Agency Address:	3300 OAK LAWN A\	/ENLIE SLITE 700	Agency Address:	2000 LAMAR BLVD, ST	
		LINOL, SOITL 700			
4. City, State, Zip:	DALLAS, TX 75219		4. City, State, Zip:	ARLINGTON, TX 76000	ט
INCOME			INCOME		
5. TITLE PREMIUMS:		\$9,141,621	5. TITLE PREMIUMS:		\$67,841
	TED:			ETED.	
6. % PREMIUM REMITT		15.21%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$7,751,603	7. TITLE PREMIUM RE		\$57,665
8. EXAMINATION EVID		\$55,002	8. EXAMINATION EVII		\$0
FEES RECEIVED FO		\$604,029	9. FEES RECEIVED F		\$1,828
10. TAX CERTIFICATES	5:	\$0	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$543,384	11. RECORDING FEES	3:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE	RNIGHT:	\$161,721	14. COURIER AND OV	ERNIGHT:	\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:	•	\$57,962	17. OTHER INCOME:	L.	\$0
18. TOTAL TITLE:		\$9,173,701	18. TOTAL TITLE:		\$59,493
19. TOTAL ESCROW:		\$2,301,692	19. TOTAL ESCROW:		\$1,600
20. TOTAL NON-POLICY	Y:	\$925	20. TOTAL NON-POLIC	CY:	\$150
21. TOTAL INCOME:		\$11,476,318	21. TOTAL INCOME	:	\$61,243
		, , ,			+ - · , _ · ·
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS [.]	\$5,155,337	22. SALARIES-EMPLO	YFFS:	\$7,760
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$2,910
24. BENEFITS-EMPLOY		\$249,894	24. BENEFITS-EMPLO		\$0
					\$0 \$0
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-OWNER		•
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$18,642	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS AN	ND OTHERS:	\$355,995	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$552,205	30. RENT:		\$2,910
31. UTILITIES:		\$32,231	31. UTILITIES:		\$291
32. ACCOUNTING AND	AUDITING:	\$117,839	32. ACCOUNTING AND	D AUDITING:	\$0
33. ADVERTISING AND	PROMOTIONS:	\$333,378	33. ADVERTISING ANI	D PROMOTIONS:	\$222
34. EMP. TRAVEL, LOD		\$21,331	34. EMP. TRAVEL, LOI		\$0
35. INSURANCE:	,	\$22,624	35. INSURANCE:		\$200
36. INTEREST EXPENS	E.	\$4,416	36. INTEREST EXPEN	SE.	\$0
37. LEGAL EXPENSE:		\$3,977	37. LEGAL EXPENSE:	02.	\$0
	AND EEES:			AND EEEO.	\$0 \$0
38. LICENSES, TAXES,		\$386,488	38. LICENSES, TAXES		•
39. POSTAGE AND FRE		\$13,071	39. POSTAGE AND FR		\$250
40. COURIER AND OVE		\$259,241	40. COURIER AND OV		\$0
41. TELEPHONE AND F		\$101,886	41. TELEPHONE AND		\$0
42. PRINTING AND PHO	TOCOPYING:	\$12,875	42. PRINTING AND PH		\$2,408
43. OFFICE SUPPLIES:		\$337,047	43. OFFICE SUPPLIES	3:	\$240
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$85,601	47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$1,085
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$120
51. RECORDING FEES		\$540,674	51. RECORDING FEES		\$200
52. PLANT LEASE/UPD/		\$540,074	52. PLANT LEASE/UPI		\$5,435
53. DAMAGES FOR BAL		\$0 \$0	53. DAMAGES FOR BA		\$5,435 \$0
54. FINES OR PENALTII		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$7,277	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$289,577	57. OTHER EXPENSES	S:	\$0
58. TOTAL TITLE:		\$8,901,606	58. TOTAL TITLE:		\$24,031
59. TOTAL ESCROW:		\$2,011,295	59. TOTAL ESCROW:		\$885
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,862
61. TOTAL EXPENSE		\$10,912,901	61. TOTAL EXPENS		\$27,778
62. INCOME/LOSS TITL		\$272,095	62. INCOME/LOSS TIT		\$35,462
63. INCOME/LOSS ESC		\$290,397	63. INCOME/LOSS ES		\$715
64. INCOME/LOSS NON		\$925	64. INCOME/LOSS NO		(\$2,712)
65. NET INCOME/LO	SS:	\$563,417	65. NET INCOME/LO	oss:	\$33,465
66. NUMBER OF POLIC	IES ISSLIED:	41,573	66. NUMBER OF POLI	CIES ISSLIED.	285
		,			
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWKITEK:	\$0	68. ALLOCATED FROM	NI UNDEKWKITEK:	\$0

Independent Agents

Independe	ent Agents		
1. Agency Number: 1091578	85 LAND TITLE COMPANY DPPERFIELD DRIVE, STE 101 , TX 77802	 Agency Number: 	8746515
2. Agency Name: AGGIEL	AND TITLE COMPANY	2. Agency Name:	ALAMO TITLE COMPANY OF NORTH TEXAS
3. Agency Address: 3740 Co	OPPERFIELD DRIVE, STE 101	3. Agency Address:	5048 TENNYSON PKWY # 210
4. City, State, Zip: BRYAN	, TX 77802	4. City, State, Zip:	PLANO, TX 75024
, ,			
INCOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,481,488	5. TITLE PREMIUMS:	\$390,185
6. % PREMIUM REMITTED:		6. % PREMIUM REMITTI	
7. TITLE PREMIUM RETAINED:		7. TITLE PREMIUM RET.	
8. EXAMINATION EVIDENCE FE	the state of the s	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR CLOSI		9. FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$11,178	10. TAX CERTIFICATES:	
11. RECORDING FEES:	\$107,938	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$282	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$20,474	14. COURIER AND OVER	
15. TELEPHONE AND FAX:	\$ 0	15. TELEPHONE AND FA	
16. INTEREST INCOME:	\$126	16. INTEREST INCOME:	
17. OTHER INCOME:	\$57,173	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,564,563	18. TOTAL TITLE:	\$572,833
19. TOTAL ESCROW:	\$205,420	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$11,853	20. TOTAL NON-POLICY	: \$0
21. TOTAL INCOME:	\$1,781,836	21. TOTAL INCOME:	\$572,833
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$565,739	22. SALARIES-EMPLOYE	
23. SALARIES-OWNERS/PARTN	IERS: \$340,010	23. SALARIES-OWNERS	/PARTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$87,255	24. BENEFITS-EMPLOYE	ES: \$38,263
25. BENEFITS-OWNERS/PARTN	IERS: \$9,528	25. BENEFITS-OWNERS	/PARTNERS: \$0
26. E/E-OTHER AGENTS AND U'	W: \$0	26. E/E-OTHER AGENTS	AND UW: \$0
27. E/E-ATTORNEYS AND OTHE		27. E/E-ATTORNEYS AN	
28. C/F-OTHER AGENTS AND U	W: \$5,485	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS AND OTHE		29. C/F-ATTORNEYS AN	
30. RENT:	\$83,843	30. RENT:	\$28,850
31. UTILITIES:	\$5,692	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITIN		32. ACCOUNTING AND A	
33. ADVERTISING AND PROMO	TIONS: \$15,734	33. ADVERTISING AND F	
34. EMP. TRAVEL, LODGING, AN		34. EMP. TRAVEL, LODG	
35. INSURANCE:	\$10,242	35. INSURANCE:	\$3,009
36. INTEREST EXPENSE:	\$17,470	36. INTEREST EXPENSE	
37. LEGAL EXPENSE:	\$4,613	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEE		38. LICENSES, TAXES, A	
39. POSTAGE AND FREIGHT:		39. POSTAGE AND FREI	
40. COURIER AND OVERNIGHT:		40. COURIER AND OVER	
41. TELEPHONE AND FAX:	\$6,511	41. TELEPHONE AND FA	
42. PRINTING AND PHOTOCOP		42. PRINTING AND PHO	
43. OFFICE SUPPLIES:	\$28,881	43. OFFICE SUPPLIES:	\$2,653
44. EQUIPMENT/VEHICLE LEAS		44. EQUIPMENT/VEHICL	
45. DEPRECIATION:	\$19,383	45. DEPRECIATION:	\$604
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$2,500
47. DUES, BOARDS, AND ASSO		47. DUES, BOARDS, AND	
48. BAD DEBTS:	\$0 -NT. #0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTME		49. LOSS AND LOSS AD	
50. TAX CERTIFICATES PAID:	\$12,977 \$112,236	50. TAX CERTIFICATES	
51. RECORDING FEES PAID:	\$112,236	51. RECORDING FEES P 52. PLANT LEASE/UPDA	•
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH \$	\$16,303	52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD	- ,
	SUITS: \$0 \$0		· · · · · · · · · · · · · · · · ·
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$7,443	54. FINES OR PENALTIE 55. DONATIONS/LOBBYI	
56. TRADE ASSOCIATION FEES		56. TRADE ASSOCIATIO	
57. OTHER EXPENSES:	\$30,162	57. OTHER EXPENSES:	\$210
58. TOTAL TITLE:			
	\$1,503,565	58. TOTAL TITLE:	\$357,183
59. TOTAL ESCROW:	\$192,849	59. TOTAL ESCROW:	\$0 ABSTBACT: \$0
60. TOTAL NON-POLICY ABSTR	• •	60. TOTAL NON-POLICY	•
61. TOTAL EXPENSES:	\$1,711,779	61. TOTAL EXPENSES	
62. INCOME/LOSS TITLE:	\$60,998	62. INCOME/LOSS TITLE	*
63. INCOME/LOSS ESCROW:	\$12,571 (#2,542)	63. INCOME/LOSS ESCR	
64. INCOME/LOSS NON-POLICY		64. INCOME/LOSS NON-	• •
65. NET INCOME/LOSS:	\$70,057	65. NET INCOME/LOS	S: \$215,650
66. NUMBER OF POLICIES ISSU	JED: 5,612	66. NUMBER OF POLICIE	ES ISSUED: 932
67. ALLOCATED TO UNDERWRI	· · · · · · · · · · · · · · · · · · ·	67. ALLOCATED TO UND	
68. ALLOCATED FROM UNDERV	i i	68. ALLOCATED FROM L	
	·		·

inde	pendent Agents				
 Agency Number: 1 	506386		 Agency Number: 	12691082	
	ALDRICH ABSTRACT COMPAI	VY	2. Agency Name:	ALL TEXAS TITLE, INC.	
	121 E HOUSTON AVE	••	3. Agency Address:	109 MAIN ST	
0 ,	CROCKETT, TX 75835		4. City, State, Zip:	SEALY, TX 77474	
4. City, State, Zip.	CROCKETT, TA 75055		4. City, State, Zip.	SEALT, IX 77474	
INCOME			INCOME		
5. TITLE PREMIUMS:	¢24	7,766	5. TITLE PREMIUMS		\$253.072
					, .
6. % PREMIUM REMITTE		5.00%	6. % PREMIUM REN		15.00%
7. TITLE PREMIUM RETA	INED: \$18	5,101	7. TITLE PREMIUM		\$215,111
8. EXAMINATION EVIDEN	NCE FEES: \$3	0,573	8. EXAMINATION E	/IDENCE FEES:	\$27,579
FEES RECEIVED FOR	CLOSING:	\$0	FEES RECEIVED	FOR CLOSING:	\$20,980
10. TAX CERTIFICATES:	9	5,320	10. TAX CERTIFICAT	res:	\$2,620
11. RECORDING FEES:	*	\$379	11. RECORDING FE		\$24,646
				LO.	
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FE		\$0
14. COURIER AND OVERI	NIGHT:	\$769	14. COURIER AND C	VERNIGHT:	\$4,385
15. TELEPHONE AND FAX	X:	\$0	15. TELEPHONE AN	D FAX:	\$9,278
16. INTEREST INCOME:		\$0	16. INTEREST INCO	ME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME		\$0

18. TOTAL TITLE:		2,142	18. TOTAL TITLE:	l	\$304,599
19. TOTAL ESCROW:	\$3	3,475	19. TOTAL ESCROW	<i>!</i> :	\$72,603
20. TOTAL NON-POLICY:	\$1	8,826	20. TOTAL NON-POL	LICY:	\$3,084
21. TOTAL INCOME:	\$274		21. TOTAL INCOM		\$380,286
ZI. TOTAL INCOME.	Ψ21-	,,,,,	ZII. TOTAL INCOM	11	\$300,200
EXPENSES			EXPENSES		
		0.050		0.7550	0.46 = 66=
22. SALARIES-EMPLOYE		3,058	22. SALARIES-EMPL		\$135,337
23. SALARIES-OWNERS/F		3,328	23. SALARIES-OWN		\$0
24. BENEFITS-EMPLOYER	ES: \$2	8,544	24. BENEFITS-EMPL	OYEES:	\$10,715
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWN	ERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGE		\$0
27. E/E-ATTORNEYS AND		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGE		\$0 \$0
29. C/F-ATTORNEYS AND		\$0	29. C/F-ATTORNEYS	S AND OTHERS:	\$0
30. RENT:		5,832	30. RENT:		\$17,630
31. UTILITIES:	\$	4,142	31. UTILITIES:		\$5,582
32. ACCOUNTING AND AL	JDITING: \$	3,638	32. ACCOUNTING A	ND AUDITING:	\$4,472
33. ADVERTISING AND PI		2,527	33. ADVERTISING A		\$5,190
34. EMP. TRAVEL, LODGI		\$254		ODGING, AND EDUC.:	\$2,559
				ODOINO, AND EDOC	
35. INSURANCE:		9,135	35. INSURANCE:		\$5,496
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPE	NSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSI	≣:	\$1,332
38. LICENSES, TAXES, AN	ND FEES: \$	5,795	38. LICENSES, TAXE	ES, AND FEES:	\$219
39. POSTAGE AND FREIG	SHT: \$	1,253	39. POSTAGE AND I	FREIGHT:	\$4,346
40. COURIER AND OVERI		\$769	40. COURIER AND C		\$3,998
41. TELEPHONE AND FAX		4,201	41. TELEPHONE AN		\$9,278
42. PRINTING AND PHOT		\$0 3.540	42. PRINTING AND F		\$0 \$47.500
43. OFFICE SUPPLIES:		3,546	43. OFFICE SUPPLIE		\$17,586
44. EQUIPMENT/VEHICLE		4,038	44. EQUIPMENT/VEI		\$2,145
45. DEPRECIATION:	\$	2,650	45. DEPRECIATION:		\$10,597
46. DIRECTORS' FEES:	\$	7,200	46. DIRECTORS' FE	ES:	\$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$869	47. DUES, BOARDS.	AND ASSOCIATIONS:	\$2,137
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJ	USTMENT:	\$0	49. LOSS AND LOSS	S ADJUSTMENT:	\$0
50. TAX CERTIFICATES P		5,320	50. TAX CERTIFICAT		\$2,620
51. RECORDING FEES PA		\$379	51. RECORDING FE		\$24,646
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/U		\$0
53. DAMAGES FOR BAD F	FAITH SUITS:	\$0	53. DAMAGES FOR	BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES	S:	\$360	54. FINES OR PENA	LTIES:	\$0
55. DONATIONS/LOBBYIN	IG: \$	2,041	55. DONATIONS/LO	BBYING:	\$0
56. TRADE ASSOCIATION	JFFFS: \$	1,194	56. TRADE ASSOCIA	ATION FEES:	\$0
57. OTHER EXPENSES:		2,328	57. OTHER EXPENS		\$28,086
					. ,
58. TOTAL TITLE:	\$212	•	58. TOTAL TITLE:		\$293,971
59. TOTAL ESCROW:		1,424	59. TOTAL ESCROW		\$48,970
60. TOTAL NON-POLICY A	ABSTRACT: \$2	7,526	60. TOTAL NON-POL	LICY ABSTRACT:	\$2,864
61. TOTAL EXPENSES			61. TOTAL EXPEN	ISES:	\$345,805
62. INCOME/LOSS TITLE:		9,741	62. INCOME/LOSS T		\$10,628
63. INCOME/LOSS ESCRO		2,051	63. INCOME/LOSS E		\$23,633
64. INCOME/LOSS NON-P	٧٠	3,700)	64. INCOME/LOSS N		\$220
65. NET INCOME/LOSS	S: \$3	3,092	65. NET INCOME/	LOSS:	\$34,481
CO NUMBER OF BOURSE		•	CC NUMBER OF BO	LICIES ISSUED:	-
66. NUMBER OF POLICIE		387	66. NUMBER OF PO		346
67. ALLOCATED TO UNDE		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0	68. ALLOCATED FRO	OM UNDERWRITER:	\$0

independent Agent	เร		
 Agency Number: 12920318 		 Agency Number: 1505268 	
2. Agency Name: ALLEGIANCE TITLE	F COMPANY	2. Agency Name: ALLIED TITLE COMPAN	Υ
3. Agency Address: 8111 PRESTON RC		3. Agency Address: 119 EAST SECOND ST.	•
4. City, State, Zip: DALLAS, TX 75225	,	ŭ ,	7064
4. City, State, 21p. DALLAS, 1X 75225)	4. City, State, Zip: HALLETTSVILLE, TX 77	904
INCOME		INCOME	
5. TITLE PREMIUMS:	¢12 220 424	5. TITLE PREMIUMS:	\$244,116
	\$13,230,424		
6. % PREMIUM REMITTED:	15.02%	6. % PREMIUM REMITTED:	15.28%
7. TITLE PREMIUM RETAINED:	\$11,242,953	7. TITLE PREMIUM RETAINED:	\$206,811
8. EXAMINATION EVIDENCE FEES:	\$1,059	8. EXAMINATION EVIDENCE FEES:	\$41,873
FEES RECEIVED FOR CLOSING:	\$1,611,841	FEES RECEIVED FOR CLOSING:	\$3,745
10. TAX CERTIFICATES:	\$427,115	10. TAX CERTIFICATES:	\$1,990
11. RECORDING FEES:	\$739,623	11. RECORDING FEES:	\$15,238
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:			\$0 \$0
	\$0	13. INSPECTION FEES:	
14. COURIER AND OVERNIGHT:	\$6,004	14. COURIER AND OVERNIGHT:	\$70
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$28,259	17. OTHER INCOME:	\$3,858
18. TOTAL TITLE:	\$14,056,853	18. TOTAL TITLE:	\$273,585
			•
19. TOTAL ESCROW:	\$2,260,786	19. TOTAL ESCROW:	\$28,833
20. TOTAL NON-POLICY:	\$4,764	20. TOTAL NON-POLICY:	\$22,977
21. TOTAL INCOME:	\$16,322,403	21. TOTAL INCOME:	\$325,395
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$6,429,455	22. SALARIES-EMPLOYEES:	\$41,677
23. SALARIES-OWNERS/PARTNERS:	\$292,400	23. SALARIES-OWNERS/PARTNERS:	\$163,800
24. BENEFITS-EMPLOYEES:		24. BENEFITS-EMPLOYEES:	\$2,030
	\$585,501		
25. BENEFITS-OWNERS/PARTNERS:	\$22,903	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$100,049	26. E/E-OTHER AGENTS AND UW:	\$3,748
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$15,969
28. C/F-OTHER AGENTS AND UW:	\$177,292	28. C/F-OTHER AGENTS AND UW:	\$161
29. C/F-ATTORNEYS AND OTHERS:	\$2,497,476	29. C/F-ATTORNEYS AND OTHERS:	\$3,571
30. RENT:	\$772,225	30. RENT:	\$7,392
31. UTILITIES:	\$56,260	31. UTILITIES:	\$3,378
32. ACCOUNTING AND AUDITING:	\$40,533	32. ACCOUNTING AND AUDITING:	\$2,562
33. ADVERTISING AND PROMOTIONS:	\$380,271	33. ADVERTISING AND PROMOTIONS:	\$246
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$38,959	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0
35. INSURANCE:	\$54,988	35. INSURANCE:	\$197
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$65,030	37. LEGAL EXPENSE:	\$979
38. LICENSES, TAXES, AND FEES:	\$43,058	38. LICENSES, TAXES, AND FEES:	\$255
39. POSTAGE AND FREIGHT:	\$222,117	39. POSTAGE AND FREIGHT:	\$790
40. COURIER AND OVERNIGHT:	\$6,004	40. COURIER AND OVERNIGHT:	\$1,050
41. TELEPHONE AND FAX:	\$95,838	41. TELEPHONE AND FAX:	\$1,600
42. PRINTING AND PHOTOCOPYING:	\$44,451	42. PRINTING AND PHOTOCOPYING:	\$545
43. OFFICE SUPPLIES:	\$128,329	43. OFFICE SUPPLIES:	\$2,199
44. EQUIPMENT/VEHICLE LEASE	\$46,529	44. EQUIPMENT/VEHICLE LEASE	\$2,859
45. DEPRECIATION:	\$274,530	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$26,204	47. DUES, BOARDS, AND ASSOCIATIONS:	\$399
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$5,000
50. TAX CERTIFICATES PAID:	\$441,289	50. TAX CERTIFICATES PAID:	\$2,140
51. RECORDING FEES PAID:	\$745,797	51. RECORDING FEES PAID:	\$15,105
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$75
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$6,293	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$5,780	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$272,201	57. OTHER EXPENSES:	\$12,701
58. TOTAL TITLE:	\$13,871,761	58. TOTAL TITLE:	\$290,428
59. TOTAL ESCROW:	\$1,738,615	59. TOTAL ESCROW:	\$27,263
60. TOTAL ESCROW.	\$1,730,613	60. TOTAL ESCROW.	
	•		\$20,251
61. TOTAL EXPENSES:	\$15,610,376	61. TOTAL EXPENSES:	\$337,942
62. INCOME/LOSS TITLE:	\$185,092	62. INCOME/LOSS TITLE:	(\$16,843)
63. INCOME/LOSS ESCROW:	\$522,171	63. INCOME/LOSS ESCROW:	\$1,570
64. INCOME/LOSS NON-POLICY:	\$4,764	64. INCOME/LOSS NON-POLICY:	\$2,726
65. NET INCOME/LOSS:	\$712,027	65. NET INCOME/LOSS:	(\$12,547)
	•		
66. NUMBER OF POLICIES ISSUED:	46,424	66. NUMBER OF POLICIES ISSUED:	456
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	**	· · · · · · · · · · · · · · · · · · ·	• -

inc	iependent Agents	5				
 Agency Number: 	1506322		1	. Agency Number:	10369479	
2. Agency Name:	AMERICAN ABSTRA	CT & TITLE CO., INC.		. Agency Name:	AMERICAN GUARAN	NTY TITLE, LLC
3. Agency Address:	2501-B E ELMS RD	,		. Agency Address:	331 W HIGHWAY 6,	
4. City, State, Zip:	KILLEEN, TX 76542			. City, State, Zip:	WACO, TX 76710	
,,,	,			,,		
			_			
INCOME				NCOME		
TITLE PREMIUMS:		\$955,988	5	. TITLE PREMIUMS:		\$1,285,859
% PREMIUM REMIT	TED:	15.00%	6	. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$812,590	7	. TITLE PREMIUM RE	TAINED:	\$1,092,980
8. EXAMINATION EVID		\$134,994		. EXAMINATION EVID		\$104,796
9. FEES RECEIVED FO		\$33,316		. FEES RECEIVED FO		\$10,516
10. TAX CERTIFICATES		\$22,276		0. TAX CERTIFICATE		\$36
11. RECORDING FEES		\$69,864		1. RECORDING FEES		\$665
12. RESTRICTIONS:	•	\$1,640		2. RESTRICTIONS:	•	\$0
13. INSPECTION FEES		\$0		3. INSPECTION FEES		\$125
		·				
14. COURIER AND OVI		\$9,385		4. COURIER AND OVI		\$9,305
15. TELEPHONE AND I		\$0		5. TELEPHONE AND I		\$0
16. INTEREST INCOME	: :	\$160		6. INTEREST INCOME	=:	\$459
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$498
18. TOTAL TITLE:		\$1,084,225	1	8. TOTAL TITLE:		\$1,219,380
19. TOTAL ESCROW:		\$178,820	1	9. TOTAL ESCROW:		\$327,954
20. TOTAL NON-POLIC	Y:	\$0	2	0. TOTAL NON-POLIC	CY:	\$19,640
21. TOTAL INCOME		\$1,263,045	2	1. TOTAL INCOME		\$1,566,974
	•	ψ1,200,0-10	_		-	Ψ1,000,014
EXPENSES				EXPENSES		
22. SALARIES-EMPLO	VEEQ.	\$213,479		2. SALARIES-EMPLO	VEEQ.	\$567,944
						* . *
23. SALARIES-OWNER		\$76,079		3. SALARIES-OWNER		\$14,580
24. BENEFITS-EMPLO		\$18,612		4. BENEFITS-EMPLO		\$124,145
25. BENEFITS-OWNER		\$0		5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$202,914		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0		7. E/E-ATTORNEYS A		\$7,848
28. C/F-OTHER AGENT		\$33,136		8. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0		9. C/F-ATTORNEYS A	IND OTHERS:	\$18,580
30. RENT:		\$85,501	3	0. RENT:		\$75,097
31. UTILITIES:		\$7,326	3	1. UTILITIES:		\$8,433
32. ACCOUNTING AND	AUDITING:	\$9,084	3	2. ACCOUNTING AND	AUDITING:	\$7,289
33. ADVERTISING AND	PROMOTIONS:	\$8,601	3	3. ADVERTISING AND	PROMOTIONS:	\$50,571
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$2,278	3	4. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,770
35. INSURANCE:	,	\$10,276		5. INSURANCE:	•	\$13,214
36. INTEREST EXPENS	SE:	\$0		6. INTEREST EXPENS	SE:	\$23
37. LEGAL EXPENSE:		\$45,970		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$12,326		8. LICENSES, TAXES	AND FEES:	\$13,597
39. POSTAGE AND FR		\$2,379		9. POSTAGE AND FR		\$7,306
40. COURIER AND OVI		\$9,613		0. COURIER AND OVI		\$7,872
41. TELEPHONE AND I		\$5,164		1. TELEPHONE AND I		\$12,948
42. PRINTING AND PH		\$0 \$4.4.700		2. PRINTING AND PH		\$3,423
43. OFFICE SUPPLIES		\$14,763		3. OFFICE SUPPLIES		\$20,528
44. EQUIPMENT/VEHIC	CLE LEASE	\$8,889		4. EQUIPMENT/VEHIO	CLE LEASE	\$14,548
45. DEPRECIATION:		\$5,587		5. DEPRECIATION:		\$24,651
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$3,801	4	7. DUES, BOARDS, A	ND ASSOCIATIONS:	\$3,239
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	4	9. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$22,509	5	0. TAX CERTIFICATE:	S PAID:	(\$35)
51. RECORDING FEES	PAID:	\$70,410	5	1. RECORDING FEES	PAID:	\$48
52. PLANT LEASE/UPD	ATES:	\$0	5	2. PLANT LEASE/UPD	ATES:	\$12,000
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	5	3. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT	IES:	\$0		4. FINES OR PENALT		\$48
55. DONATIONS/LOBB	YING:	\$151		5. DONATIONS/LOBB		\$1,479
56. TRADE ASSOCIATI		\$0		6. TRADE ASSOCIATI		\$1,737
57. OTHER EXPENSES		\$17,046		7. OTHER EXPENSES		\$51,124
58. TOTAL TITLE:				8. TOTAL TITLE:		\$1,067,007
		\$885,894				
59. TOTAL ESCROW:	V ADOTDACT	\$89,351		9. TOTAL ESCROW:	V ADOTDACT	\$276,179
60. TOTAL NON-POLIC		\$0		0. TOTAL NON-POLIC		\$14,281
61. TOTAL EXPENS		\$975,245		1. TOTAL EXPENS		\$1,357,467
62. INCOME/LOSS TITI	LE:	\$198,331	6	2. INCOME/LOSS TITI	LE:	\$152,373
63. INCOME/LOSS ESC	CROW:	\$89,469	6	3. INCOME/LOSS ESC	CROW:	\$51,775
64. INCOME/LOSS NOI	N-POLICY:	\$0	6	4. INCOME/LOSS NOI	N-POLICY:	\$5,359
65. NET INCOME/LO		\$287,800	G	5. NET INCOME/LO	SS:	\$209,507
		•				•
66. NUMBER OF POLIC		2,758		6. NUMBER OF POLIC		3,963
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	6	8. ALLOCATED FROM	I UNDERWRITER:	\$0

Inc	dependent Agents	3			
 Agency Number: 	14064787		 Agency Number: 	8676326	
2. Agency Name:	AMERICAN TITLE AS	SSURANCE OF TEXAS, INC.	Agency Name:	AMERICAN TITLE C	OMPANY OF EAST TEXAS
Agency Address:	6750 HILLCREST PL	AZA DRIVE SUITE 220	Agency Address:	4702 ROWLETT RO	AD # 100
City, State, Zip:	DALLAS, TX 75230		City, State, Zip:	ROWLETT, TX 7508	38
INCOME			INCOME		
TITLE PREMIUMS:		\$27,051	TITLE PREMIUMS:		\$852,785
% PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$22,993	7. TITLE PREMIUM RE		\$724,867
8. EXAMINATION EVID		\$0	8. EXAMINATION EVII		\$4,883
9. FEES RECEIVED FO		\$321,537	9. FEES RECEIVED F		\$15,324 \$54,600
10. TAX CERTIFICATE		\$0 \$0	10. TAX CERTIFICATE 11. RECORDING FEES		\$51,699 \$87,306
11. RECORDING FEES 12. RESTRICTIONS:).	\$0 \$0	12. RESTRICTIONS:).	\$87,296 \$0
13. INSPECTION FEES	·	\$0 \$0	13. INSPECTION FEES	ş·	\$0 \$0
14. COURIER AND OV		\$0	14. COURIER AND OV		\$15,415
15. TELEPHONE AND		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOMI	≣:	\$22
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$344,530	18. TOTAL TITLE:		\$899,506
19. TOTAL ESCROW:		\$317,320	19. TOTAL ESCROW:		\$314,414
20. TOTAL NON-POLIC	CY:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$661,850	21. TOTAL INCOME	:	\$1,213,920
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEC.	\$242.0EE		VEEC.	\$328,192
23. SALARIES-OWNER		\$243,855 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$38,480
24. BENEFITS-EMPLO		\$0	24. BENEFITS-EMPLO		\$49,019
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$6,854
26. E/E-OTHER AGENT		\$3,150	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$75,575	28. C/F-OTHER AGEN	TS AND UW:	\$18,739
29. C/F-ATTORNEYS A	IND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$13,761	30. RENT:		\$66,474
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$622 \$0	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$10,760 \$5,405
33. ADVERTISING AND		\$14,061	33. ADVERTISING AND		\$5,495 \$10,463
34. EMP. TRAVEL, LOI		\$48,283	34. EMP. TRAVEL, LOI		\$6,214
35. INSURANCE:	0	\$8,629	35. INSURANCE:	201110,71112 220011	\$8,863
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$631
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$0	38. LICENSES, TAXES		\$681
39. POSTAGE AND FR		\$0	39. POSTAGE AND FR		\$2,887
40. COURIER AND OV		\$30,550	40. COURIER AND OV		\$15,415 \$10,400
41. TELEPHONE AND 1 42. PRINTING AND PH		\$3,983 \$0	41. TELEPHONE AND 42. PRINTING AND PH		\$12,423 \$5,754
43. OFFICE SUPPLIES		\$24,193	43. OFFICE SUPPLIES		\$22,523
44. EQUIPMENT/VEHIO		\$0	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,968
48. BAD DEBTS:	D.	\$0	48. BAD DEBTS:	D.	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE 51. RECORDING FEES		\$28,813 \$34,959	50. TAX CERTIFICATE 51. RECORDING FEES		\$51,699 \$87,655
52. PLANT LEASE/UPD		\$0 \$0	52. PLANT LEASE/UPI		\$81,221
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5 :	\$228,383	57. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$758,817	58. TOTAL TITLE:		\$832,410
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ARSTRACT:	\$1,607 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ARSTRACT:	\$300,845 \$0
61. TOTAL EXPENS		·	61. TOTAL EXPENS		\$1,133,255
62. INCOME/LOSS TIT		\$760,424 (\$414,287)	62. INCOME/LOSS TIT		\$1,133,255 \$67.096
63. INCOME/LOSS ESC		\$315,713	63. INCOME/LOSS TIT		\$13,569
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		(\$98,574)	65. NET INCOME/LO		\$80,665
66. NUMBER OF POLIC	CIES ISSUED:	26	66. NUMBER OF POLIC	CIES ISSUED:	4,337
67. ALLOCATED TO U		\$0 \$0	67. ALLOCATED TO U		4,337 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Inc	lependent Agents				
Agency Number:	11956421	(A DOT DA OT O O A DANN	Agency Number:		
 Agency Name: Agency Address: 	ANDERSON COUNTY 519 N. CHURCH ST.	ABSTRACT COMPANY, LLC	 Agency Name: Agency Address 	ANGELINA TITLE, LLC 1406 TURTLE CREEK	
4. City, State, Zip:	PALESTINE, TX 7580	01	4. City, State, Zip:	LUFKIN, TX 75904	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$636,427	5. TITLE PREMIUN	MS:	\$232,908
6. % PREMIUM REMIT		15.00%	% PREMIUM RE		15.00%
7. TITLE PREMIUM RE		\$540,963 \$20,64 <i>5</i>	7. TITLE PREMIUN		\$197,978
 EXAMINATION EVID FEES RECEIVED FO 		\$89,615 \$4,596	8. EXAMINATION I 9. FEES RECEIVE		\$37,789 \$19,714
10. TAX CERTIFICATE		\$6,850	10. TAX CERTIFICA		\$2,110
11. RECORDING FEES	:	\$27,000	11. RECORDING F		\$18,954
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS		\$0 \$0
13. INSPECTION FEES14. COURIER AND OVI		\$0 \$5,042	13. INSPECTION F 14. COURIER AND		\$0 \$1,475
15. TELEPHONE AND I		\$3,521	15. TELEPHONE A		\$0
16. INTEREST INCOME	<u>:</u>	\$0	16. INTEREST INC		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOM		\$1,516
18. TOTAL TITLE:		\$677,587 ************************************	18. TOTAL TITLI		\$279,536
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Υ·	\$130,383 \$131,891	19. TOTAL ESCRO 20. TOTAL NON-PO		\$68,950 \$1,050
21. TOTAL INCOME		\$939,861	21. TOTAL INCO		\$349,536
EXPENSES		, ,	EXPENSES		, ,
22. SALARIES-EMPLO	YEES:	\$98,345	22. SALARIES-EMF	PLOYEES:	\$88,443
23. SALARIES-OWNER		\$182,000	23. SALARIES-OW	NERS/PARTNERS:	\$63,403
24. BENEFITS-EMPLO		\$13,282	24. BENEFITS-EMF		\$7,711
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OW 26. E/E-OTHER AG		\$7,210 \$0
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNE		\$0 \$0
28. C/F-OTHER AGENT		\$23,540	28. C/F-OTHER AG		\$870
29. C/F-ATTORNEYS A	ND OTHERS:	\$85,822	29. C/F-ATTORNE	S AND OTHERS:	\$8,629
30. RENT: 31. UTILITIES:		\$0 \$4,700	30. RENT: 31. UTILITIES:		\$18,761 \$1,443
32. ACCOUNTING AND	AUDITING:	\$9,053	32. ACCOUNTING	AND AUDITING:	\$3,640
33. ADVERTISING AND		\$3,537		AND PROMOTIONS:	\$1,802
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$968		LODGING, AND EDUC.:	\$380
35. INSURANCE: 36. INTEREST EXPENS	SE:	\$5,410 \$0	35. INSURANCE: 36. INTEREST EXP	ENSE.	\$4,685 \$0
37. LEGAL EXPENSE:)L.	\$0 \$0	37. LEGAL EXPENS		\$0 \$0
38. LICENSES, TAXES	AND FEES:	\$2,495	38. LICENSES, TAX		\$317
39. POSTAGE AND FR		\$839	39. POSTAGE AND		\$3,709
40. COURIER AND OVI 41. TELEPHONE AND I		\$5,042 \$3,521	40. COURIER AND 41. TELEPHONE A		\$1,476 \$6,352
42. PRINTING AND PH		\$644		PHOTOCOPYING:	\$4,334
43. OFFICE SUPPLIES		\$9,121	43. OFFICE SUPPL		\$5,054
44. EQUIPMENT/VEHIO	CLE LEASE	\$11,224 \$14,068	44. EQUIPMENT/VI		\$594
45. DEPRECIATION: 46. DIRECTORS' FEES		\$14,968 \$0	45. DEPRECIATION 46. DIRECTORS' F		\$0 \$0
47. DUES, BOARDS, A		\$1,109		S, AND ASSOCIATIONS:	\$799
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 \$6.850	49. LOSS AND LOS		\$0 \$2.110
50. TAX CERTIFICATE: 51. RECORDING FEES		\$6,850 \$27,000	50. TAX CERTIFICA 51. RECORDING F		\$2,110 \$18,954
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/		\$0
53. DAMAGES FOR BA		\$0		R BAD FAITH SUITS:	\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$300	54. FINES OR PEN 55. DONATIONS/LO		\$0 \$404
56. TRADE ASSOCIATI		\$0 \$0	56. TRADE ASSOC		\$320
57. OTHER EXPENSES		\$11,616	57. OTHER EXPEN		\$8,657
58. TOTAL TITLE:		\$521,386	58. TOTAL TITL		\$260,057
59. TOTAL ESCROW:	V ADCTDACT.	\$290,988 \$333	59. TOTAL ESCRO		\$54,569
60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$8,332 \$820,706	60. TOTAL NON-PO		\$0 \$314,626
62. INCOME/LOSS TITI		\$156,201	62. INCOME/LOSS		\$19,479
63. INCOME/LOSS ESC	CROW:	(\$160,605)	63. INCOME/LOSS	ESCROW:	\$14,381
64. INCOME/LOSS NOI		\$123,559	64. INCOME/LOSS		\$1,050
65. NET INCOME/LO		\$119,155	65. NET INCOME		\$34,910
66. NUMBER OF POLIC		2,275	66. NUMBER OF P		828
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO 68. ALLOCATED FI	O UNDERWRITER: ROM UNDERWRITER:	\$0 \$0
55. ALLO SATILD I AON	. C. IDEITTIMIEIT.	Ψ0	GG. ALLOGATED II	Com Onderwinding.	ΨΟ

indepen	dent Agents		
1. Agency Number: 11616	6775	1. Agency Number: 11549527	
	CHE TITLE COMPANY, INC.	2. Agency Name: ARCHER TITLE OF TEX	AS INC
	ST. LOUIS	3. Agency Address: 1920 ELMWOOD NORTH	
4. City, State, Zip: GON	ZALES, TX 78629	4. City, State, Zip: WICHITA FALLS, TX 763	308
INCOME		INCOME	
5. TITLE PREMIUMS:	¢222.001	5. TITLE PREMIUMS:	\$623,386
	\$223,091		
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED		7. TITLE PREMIUM RETAINED:	\$529,878
8. EXAMINATION EVIDENCE	FEES: \$137,919	8. EXAMINATION EVIDENCE FEES:	\$56,377
FEES RECEIVED FOR CLO	SING: \$0	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$2,840	10. TAX CERTIFICATES:	\$8,254
11. RECORDING FEES:	\$15,155	11. RECORDING FEES:	\$44,536
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
	•		
14. COURIER AND OVERNIGH	•	14. COURIER AND OVERNIGHT:	\$4,865
15. TELEPHONE AND FAX:	\$39	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$5,310	17. OTHER INCOME:	\$399
18. TOTAL TITLE:	\$351,736	18. TOTAL TITLE:	\$644,309
	•		•
19. TOTAL ESCROW:	\$45,110	19. TOTAL ESCROW:	\$85,975
20. TOTAL NON-POLICY:	\$15,250	20. TOTAL NON-POLICY:	\$31,900
21. TOTAL INCOME:	\$412,096	21. TOTAL INCOME:	\$762,184
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$107,975	22. SALARIES-EMPLOYEES:	\$420,209
23. SALARIES-OWNERS/PART		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$11,131	24. BENEFITS-EMPLOYEES:	\$102,107
	the state of the s		
25. BENEFITS-OWNERS/PART		25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND		26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTI		27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND	UW: \$97	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTI	HERS: \$0	29. C/F-ATTORNEYS AND OTHERS:	\$6,758
30. RENT:	\$12,240	30. RENT:	\$45,900
31. UTILITIES:	\$4,751	31. UTILITIES:	\$1,699
32. ACCOUNTING AND AUDIT		32. ACCOUNTING AND AUDITING:	\$5,255
33. ADVERTISING AND PROM		33. ADVERTISING AND PROMOTIONS:	\$22,888
34. EMP. TRAVEL, LODGING,		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$5,110
35. INSURANCE:	\$1,254	35. INSURANCE:	\$1,309
36. INTEREST EXPENSE:	\$2,133	36. INTEREST EXPENSE:	\$1,113
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$323
38. LICENSES, TAXES, AND F		38. LICENSES, TAXES, AND FEES:	\$30
39. POSTAGE AND FREIGHT:		39. POSTAGE AND FREIGHT:	\$4,045
40. COURIER AND OVERNIGH		40. COURIER AND OVERNIGHT:	\$5,124
	\$9,586		\$6,911
41. TELEPHONE AND FAX:		41. TELEPHONE AND PHOTOCOPYING	
42. PRINTING AND PHOTOCO		42. PRINTING AND PHOTOCOPYING:	\$8,085
43. OFFICE SUPPLIES:	\$5,401	43. OFFICE SUPPLIES:	\$5,471
44. EQUIPMENT/VEHICLE LEA		44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$291	45. DEPRECIATION:	\$23,598
46. DIRECTORS' FEES:	\$400	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASS	SOCIATIONS: \$886	47. DUES, BOARDS, AND ASSOCIATIONS:	\$2,812
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUST		49. LOSS AND LOSS ADJUSTMENT:	\$0
		50. TAX CERTIFICATES PAID:	\$11,158
50. TAX CERTIFICATES PAID:			
51. RECORDING FEES PAID:	\$15,070	51. RECORDING FEES PAID:	\$51,999
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$13,159
53. DAMAGES FOR BAD FAITI		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$752	55. DONATIONS/LOBBYING:	\$4,025
56. TRADE ASSOCIATION FEE		56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$933
	•		
58. TOTAL TITLE:	\$222,209	58. TOTAL TITLE:	\$750,021
59. TOTAL ESCROW:	\$25,667	59. TOTAL ESCROW:	\$89,108
60. TOTAL NON-POLICY ABST	TRACT: \$14,325	60. TOTAL NON-POLICY ABSTRACT:	\$32,517
61. TOTAL EXPENSES:	\$262,201	61. TOTAL EXPENSES:	\$871,646
62. INCOME/LOSS TITLE:	\$129,527	62. INCOME/LOSS TITLE:	(\$105,712)
63. INCOME/LOSS ESCROW:	\$19,443	63. INCOME/LOSS ESCROW:	
			(\$3,133)
64. INCOME/LOSS NON-POLIC		64. INCOME/LOSS NON-POLICY:	(\$617)
65. NET INCOME/LOSS:	\$149,895	65. NET INCOME/LOSS:	\$109,462)
66. NUMBER OF POLICIES ISS	SUED: 331	66. NUMBER OF POLICIES ISSUED:	2,362
67. ALLOCATED TO UNDERW		67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDE	RWRITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

1. Agency Number: 3. Agency Address: 3. Agency Address: 4. Coly, State, 20 4. Coly, State, 20 5. TITLE PREMIUMS: 5. TITLE PREMIUM REMITTED: 5. 15,00% 6. % PREMIUM REMITTED: 5. 15,00% 7. TITLE PREMIUM REMITTED: 5. 15,00% 7. TITLE PREMIUM RETAINED: 5. STATE PREMIUM REMITTED: 5. 15,00% 6. % PREMIUM REMITTED: 5. 15,00% 7. TITLE PREMIUM REMITTED: 5. 15,00% 7. TITLE PREMIUM REMITTED: 5. 15,00% 6. % PREMIUM REMITTED: 6. 15,00% 6. %	Independ	ent Agents		
3. Agency Address: 13	1. Agency Number: 139063	314	1. Agency Number: 10659419	
NCOME				COMPANY
INCOME	0 ,		0 ,	254
5. TITLE PREMIUMS: 5. 29.961.386 5. PREMIUM REMITTED: 15.00% 6. PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 5.20.307 7. TITLE PREMIUM REMITTED: 7. TITLE REMITTED: 7. TITLE PREMIUM REMI	4. City, State, Zip. COLLE	TVILLE, TX 70034	4. City, State, Zip. TIENDERSON, TX 730	554
5. TITLE PREMIUMS: 5. 29.961.386 5. PREMIUM REMITTED: 15.00% 6. PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 5.20.307 7. TITLE PREMIUM REMITTED: 7. TITLE REMITTED: 7. TITLE PREMIUM REMI	INCOME		INCOME	
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 12.23/77 7. TITLE PREMIUM RETAINED: \$22.37 7. TITLE PREMIUM RETAINED: \$23.37 7. TITLE PRE		\$2.951.385		\$261.068
8. EXAMINATION EVIDENCE FEES: \$12,404 9. FEES RECUPED FOR CLOSING: \$31,205 9. FEES RECUPED FOR CLOSING: \$31,205 10. TAX CERTIFICATES: \$162,472 10. TAX CERTIFICATES: \$162,472 10. TAX CERTIFICATES: \$18,247 11. RECORDING FEES: \$3,802 13. INSPECTION FEES: \$0 14. RECORDING FEES: \$0,802 13. INSPECTION FEES: \$0 15. TELEPHONE ROB FAX: \$0 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$3,221,586 19. TOTAL EXCIDING: \$4,237,685 19. TOTAL ESCROW: \$44,237,685 19. TOTAL ESCROW: \$44,237,685 22. SALARIES-EMPLOYEES: \$25,500 23. SALARIES-EMPLOYEES: \$25,500 24. SEALARIES-EMPLOYEES: \$27,021 24. SEALARIES-EMPLOYEES: \$27,021 25. SALARIES-EMPLOYEES: \$27,021 26. SEALARIES-EMPLOYEES: \$27,021 27. FOR THE FAMILY FEES: \$27,021 28. SALARIES-EMPLOYEES: \$27,021 29. SALARIES-EMPLOYEES: \$27,021 20. SALARIES-EMPLOYEES: \$3,031 20. SALARIE				
9. FEES RECEIVED FOR CLOSING: \$313,225 9. FEES RECEIVED FOR CLOSING: \$2,748 11. RECORDING FEES: \$302,472 11. RECORDING FEES: \$302,101 11. RECORDING FEES: \$50,01 11. RECORDING FEES: \$0,01 12. TOTAL RECORDING FEES: \$0,01 13. TOTAL RECORDING FEES: \$0,01 14. COURIER AND OVERNIGHT: \$2,508 15. TELEPHONE AND FAX: \$0,01 16. INTEREST INCOME: \$0,01 16. INTEREST INCOM				
10. TAX CERTIFICATES: \$162,472 10. TAX CERTIFICATES: \$1,882 11. RECORDING FEES: \$0.007 12. RESTRICTIONS: \$0.007 12. RESTRICTIONS: \$0.007 12. RESTRICTIONS: \$0.007 13. RESTRICTIONS: \$0.007 14. RESTRICTIONS: \$0.007 15. TELEPHONE AND FAX: \$0.007 15. TELEPHONE AND FAX: \$0.007 15. TELEPHONE AND FAX: \$0.007 16. INTEREST INCOME: \$0.007 17. OTHER INCOME: \$0.007 17. OTHER INCOME: \$0.007 17. OTHER INCOME: \$0.007 17. OTHER RICOME: \$0.007 18. TOTAL TITLE: \$3,321,586 19. TOTAL ESCROW: \$914,928 19. TOTAL ESCROW: \$914,928 19. TOTAL ESCROW: \$94,237,865 19. TOTAL INCOME: \$4,237,865 19. TOTAL INCOME: \$4,247,				
11. RECORDING FEES: \$262,101				. ,
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$7.724 14. COURIER AND OVERNIGHT: \$2.508 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$3.00 16. INTEREST INCOME: \$3.3221,586 16. INTEREST INCOME: \$3.3221,586 17. TOTAL INCOME: \$3.3221,586 18. TOTAL INCOME: \$3.3221,586 19. TOTAL ESCROW: \$914,928 19. TOTAL ESCROW: \$94,928 19. TOTAL ESCROW: \$3.351 20. TOTAL NOMPOLICY: \$1.351 20. TOTAL NOMPOLICY: \$1.351 20. TOTAL NOMPOLICY: \$4.357,008 21. TOTAL INCOME: \$4.237,865 22. SALARIES-EMPLOYEES: \$225,000 22. SALARIES-EMPLOYEES: \$1.351 23. SALARIES-COWNERS/PARTNERS: \$20,000 22. SALARIES-EMPLOYEES: \$1.200 23. SALARIES-COWNERS/PARTNERS: \$2.000 24. SELECTION OF THE PROPERTY OF THE P				
13. INSPECTION FEES: \$0 12. INSPECTION FEES: \$2.598 15. TELEPHONE AND OVERNIGHT: \$2.598 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. TELEPHONE AND FAX: \$0 18. TOTAL STRICK 18. TOTAL TITLE: \$3,321,586 19. TOTAL SECROW: \$4,237,865 19. SECROMERS SECROMERS SECROWERS SEC				
15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. S33,21,566 18. TOTAL TITLE: 18. S34,27,665 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL ESCROW: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL INCOME: 19. TOTAL SCROW: 19. TOTAL INCOME: 19. TOTAL INCO	13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	
16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$37,008 18. TOTAL TITLE: \$337,008 18. TOTAL TITLE: \$337,008 19. TOTAL ESCROW: \$34,347 20. TOTAL NON-POLICY: \$41,947 21. TOTAL INCOME: \$42,37,865 21. TOTAL INCOME: \$43,947 21. TOTAL INCOME: \$43,947 22. TOTAL NON-POLICY: \$41,947 22. TOTAL NON-POLICY: \$41,947 22. TOTAL INCOME: \$43,947 22. TOTAL INCOME: \$43,947 22. SALARIES EMPLOYEES \$43,947 22. SALARIES EMPLOYEES \$22,000 \$22. SALARIES EMPLOYEES \$22,000 \$23. SALARIES EMPLOYEES \$22,000 \$23. SALARIES EMPLOYEES \$23.926 \$22. SALARIES EMPLOYEES \$23.926 \$22. SALARIES EMPLOYEES \$24.000 \$23. SALARIES EMPLOYEES \$24.000 \$24. SALARIES EMPLOYEES \$24.0				
17. OTHER INCOME: \$3,321,566 18. TOTAL TITLE: \$337,065 19. TOTAL ESCROW: \$36,416 19. TOTAL ESCROW: \$36,417 19. TOTAL INCOME: \$4,237,865 21. TOTAL INCOME: \$4,35,370 21. TOTAL INCOME: \$4,237,865 22. SALARIES-COWNERS/PARTINERS: \$122,761 23. SALARIES-COWNERS/PARTINERS: \$225,500 23. SALARIES-COWNERS/PARTINERS: \$5.000 23. SELEPTITS-COWNERS/PARTINERS: \$5.000 23. S				
18. TOTAL TITLE: \$33,221,566 18. TOTAL TITLE: \$336,708 20. TOTAL ROCROW: \$34,470 20. TOTAL ROCROW: \$34,947 20. TOTAL NON-POLICY: \$41,947 21. TOTAL INCOME: \$42,7,865 22. TOTAL NON-POLICY: \$41,947 21. TOTAL INCOME: \$435,706 22. TOTAL NON-POLICY: \$41,947 22. TOTAL INCOME: \$435,706 22. SALARIES-EMPLOYEES: \$422,751 23. SALARIES-OWNERS/PARTINERS: \$225,926 22. SALARIES-EMPLOYEES: \$122,751 23. SALARIES-OWNERS/PARTINERS: \$20,000 23. SALARIES-EMPLOYEES: \$122,751 24. BENEFITS-EMPLOYEES: \$5,000 24. BENEFITS-EMPLOYEES: \$5,000 24. BENEFITS-EMPLOYEES: \$5,000 25. EF-COTTER AND LIVE. \$5,000 26. EF-COTTER AND LIVE. \$5,000 27. EF-ATTORNEYS AND OTHERS: \$5,000 27. EF-ATTORNEYS AND OTHERS: \$5,000 28. CF-OTTER AGENTS AND LIVE. \$5,000 28. CF-OTTER AGENTS AND LIVE. \$5,000 29. CF-ATTORNEYS AND OTHERS: \$6,000 29. CF-ATTORNEYS AND OTHERS:				
9.1 TOTAL ESCROW: \$914,928 19.1 TOTAL ESCROW: \$44,947 21.1 TOTAL INCOME: \$43,947 21.1 TOTAL INCOME: \$43,947 21.1 TOTAL INCOME: \$43,947 21.1 TOTAL INCOME: \$43,947 22.2 SALARIES-EMPLOYEES: \$123,751 22.3 SALARIES-OWNERS/PARTINERS: \$25,000 22.3 SALARIES-OWNERS/PARTINERS: \$5,000 22.3 SALARIES-OWNERS/PARTINERS: \$6,000 25.5 BENEFITS-OWNERS/PARTINERS: \$5,000 22.5 BENEFITS-OWNERS/PARTINERS: \$1,000 25.5 BENEFITS-OWNERS/PARTINERS: \$6,000 25.5 BENEFITS-OWNERS/PARTINERS: \$6,000 26.5 BENEFITS-OWNERS/PARTINERS: \$6,00				
20. TOTAL NON-POLICY: \$1,947 21. TOTAL INCOME: \$435,376 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$235,926 22. SALARIES-EMPLOYEES: \$5,000 23. SALARIES-OWNERS/PARTNERS: \$0,000 24. BENEFITS-EMPLOYEES: \$27,021 24. BENEFITS-EMPLOYEES: \$7,021 25. SENEFITS-OWNERS/PARTNERS: \$0,000 26. EE-OTHER AGENTS AND UW: \$5,000 27. EE-ATTONENY END OTHERS: \$1,3351 26. BENEFITS-EMPLOYEES: \$7,021 27. EE-ATTONENY END OTHERS: \$0,000 28. CIP-OTHER AGENTS AND UW: \$0 29. EC-OTHER AGENTS AND UW: \$0 21. EE-ATTONENY SAND OTHERS: \$0 29. EC-OTHER AGENTS AND UW: \$0 29. CIP-OTHER AGENTS AND UW: \$0 20. CIP-OTHER AGENTS AND UW: \$0 21. CIP-ATTONENY AND OTHERS: \$0 20. CIP-OTHER AGENTS AND UW: \$10 21. CIP-OTHER AGENTS AND UW: \$10 22. CIP-OTHER AGENTS AND UW: \$10 23. CIP-OTHER AGENTS AND UW: \$10 24. CIP-OTHER AGENTS AND UW: \$10 25. CIP-OTHER AGENTS AND UW: \$10 26. CIP-OTHER AGENTS AND UW: \$10 27. EE-ATTONENY AND OTHERS: \$10 28. CIP-OTHER AGENTS AND UW: \$10 29. CIP-OTHER AGENTS AND UW: \$				
### EXPENSES ##				
EXPENSES 22. SALARIES-EMPLOYEES: \$123,751 22. SALARIES-EMPLOYEES: \$25,000 23. SALARIES-OWNERS/PARTNERS: \$26,000 24. BENEFITS-EMPLOYEES: \$27,021 24. BENEFITS-EMPLOYEES: \$5,000 25. BENEFITS-EMPLOYEES: \$5,000 26. ELE-OTHER SEMPLOYEES: \$6,000 27. ELE-ATTORNES/PARTNERS: \$6,000 28. ELE-OTHER AGENTS AND UW: \$5,460 29. ELE-OTHER AGENTS AND UW: \$5,460 29. ELE-OTHER AGENTS AND UW: \$0,000 20. CLOTHER AGENTS AND UW: \$1,000 20. CLOTHER AND UW: \$1,000 20. CLOTHER AND UW: \$1,000				. ,
22 SALARIES-EMPLOYEES: \$25,000 23 SALARIES-COWNERS/PARTNERS: \$25,000 24 BENEFITS-EMPLOYEES: \$27,021 25 BENEFITS-EMPLOYEES: \$5,000 26 BENEFITS-EMPLOYEES: \$6,000 26 BENEFITS-COWNERS/PARTNERS: \$1,351 25 BENEFITS-COWNERS/PARTNERS: \$5,408 26 ELF-OTHER AGENTS AND UW: \$0 27 CF-ATTORNEYS AND OTHERS: \$0 28 CF-OTHER AGENTS AND UW: \$0 28 CF-OTHER AGENTS AND UW: \$11,577 29 CF-ATTORNEYS AND OTHERS: \$26,672 29 CF-ATTORNEYS AND OTHERS: \$10,512 30 RENT: \$3,300 31 UTILITIES: \$0 32 ACCOUNTING AND AUDITING: \$0 32 ACCOUNTING AND PROMOTIONS: \$0 33 ADVERTISING AND PROMOTIONS: \$0 34 EMP. TRAVEL, LODGING, AND EDUC: \$0 36 INTEREST EXPENSE: \$0 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, AND FEES: \$0 39 POSTAGE AND FREIGHT: \$0 40 COURIER AND OVERN	EVBENCES		EVDENCES	
23. SALARIES-OWNERS/PARTNERS: \$25,000 24. BENEFITS-WHOLYEES: \$27,021 24. BENEFITS-WHOLYEES: \$5,000 25. BENEFITS-OWNERS/PARTNERS: \$1,351 25. BENEFITS-OWNERS/PARTNERS: \$5,408 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$1 29. C/F-ATTORNEYS AND OTHERS: \$0 30. EVE-ATTORNEYS AND OTHERS: \$10,512 30. RENT: \$2,666,742 30. RENT: \$2,007-ATTORNEYS AND OTHERS: \$10,512 30. RENT: \$2,334 31. UTILITIES: \$0 30. RENT: \$23,354 31. UTILITIES: \$0 31. UTILITIES: \$4,366 32. ACCOUNTING AND AUDITING: \$0 32. ACCOUNTING AND PROMOTIONS: \$0 33. ADVERTISING AND PROMOTIONS: \$3,30 34. EMP. TRAVEL, LODGING, AND EDUC: \$0 34. EMP. TRAVEL, LODGING, AND EDUC: \$0 35. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES TAXES, AND FEES: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$0 39. POSTAGE AND FREIGHT: \$0 30. COURIER AND OVERRICHT: \$100,3755 40. COURIER AND OVERRICHT: \$100,3755 41. COURIER AND OVERRICHT: \$100,3755 41. ELEPHONE AND FAX: \$6,334 41. ELEPHONE AND FAX: \$6,534 41. ELEPHONE AND FAX: \$6,534 41. ELEPHONE AND FAX: \$6,534 42. PRINTING AND PHOTOCOPYING: \$5,247 43. OFFICE SUPPLIES: \$4,988 43. OFFICE SUPPLIES: \$1,677 44. EOUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$929 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$6,677 50. TAX CERTIFICATES PAID: \$1,624 50. TOTAL EXPENSE		\$235,926		¢123 751
24. BENEFITS-EMPLOYEES: \$27,021 24. BENEFITS-EMPLOYEES: \$6,309 25. BENEFITS-OWNERS/PARTNERS: \$1,351 25. BENEFITS-OWNERS/PARTNERS: \$5,460 26. EF-OTHER AGENTS AND UW: \$0 27. EF-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$1 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 21. CF-OTHER AGENTS AND UW: \$1 30. RENT: \$23,354 31. UTILITIES: \$0 30. RENT: \$23,354 31. UTILITIES: \$0 31. UTILITIES: \$1 32. ACCOUNTING AND AUDITING: \$4,366 32. ACCOUNTING AND AUDITING: \$4,366 32. ACCOUNTING AND AUDITING: \$5 33. ADVERTISING AND PROMOTIONS: \$0 34. EMP. TRAVEL, LODGING, AND EDUC: \$0 35. INSURANCE: \$2,965 36. INSURANCE: \$2,965 36. INSURANCE: \$3,961 36. INSURANCE: \$3,961 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LEGAL EXPENSE: \$0 39. POSTAGE AND FREIGHT: \$0 39. POSTAGE AND FREIGHT: \$3,049 40. COURIER AND OVERNIGHT: \$103,755 40. COURIER AND OVERNIGHT: \$3,049 41. TELEPHONE AND FATOR OVERNIGHT: \$3,049 42. PRINTING AND POTOCOPYING: \$3,174 43. OFFICE SUPPLIES: \$4,968 44. TELEPHONE AND FAX: \$5,344 44. TELEPHONE AND FAX: \$5,344 44. TELEPHONE AND FAX: \$5,344 44. TELEPHONE AND FAX: \$6,340 45. DEPRECIATION: \$0 46. DEPRECIATION: \$0 47. OFFICE SUPPLIES: \$0 48. DEPRECIATION: \$0 49. DEPRECIATION: \$0 49. DEPRECIATION: \$0 40. COURIER AND OVERNIGHT: \$0 40. COURIER AND AUDITING: \$3,042 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DEPRECIATION: \$0 47. DEED SARDES: \$1,072 48. DEPRECIATION: \$0 48. DEPRECIATION: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,052 50. DONATIONS/LOBBYING: \$1,245 50. TAX CERTIFICATES PAID: \$1,052 50. DONATIONS/LOBBYING: \$1,245 51. TOTAL EXPENSES: \$1,396 52. TOTAL EXPENSES: \$1,396 53. TOTAL EXPENSES: \$1,396 54. FINES ON POLICIES SISUED: \$1,739 65. NONMEROS SIGNEPOLICIES ISSUED: \$1,739 66. NUMBER OF POLICIES ISSUED: \$1,739 66. NUMBER OF POLICIES ISSUED: \$6,300 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED		• . • •		
26. EFE-OTHER AGENTS AND UW: \$0. 27. EFE-ATTORNEYS AND OTHERS: \$0. 28. C/F-OTHER AGENTS AND UW: \$1. 29. C/F-ATTORNEYS AND OTHERS: \$0. 28. C/F-OTHER AGENTS AND UW: \$1.577 29. C/F-ATTORNEYS AND OTHERS: \$10.517 29. C/F-ATTORNEYS AND OTHERS: \$266,742 20. RENT: \$2. 30. RENT: \$2. 30. RENT: \$2. 31. UTILITIES: \$0. 30. RENT: \$2. 31. UTILITIES: \$4.366 32. ACCOUNTING AND AUDITING: \$0. 33. ADVERTISING AND PROMOTIONS: \$5. 34. EMP. TRAVEL, LODGING, AND EDUC: \$5. 35. INSURANCE: \$2.965 36. INTEREST EXPENSE: \$0. 37. LEGAL EXPENSE: \$0. 38. LICENSES, TAXES, AND FEES: \$0. 39. POSTAGE AND FREIGHT: \$0. 39. POSTAGE AND FREIGHT: \$0. 40. COURIER AND OVERNIGHT: \$2.096 40. COURIER AND OVERNIGHT: \$0. 41. TELLEPHONE AND FAX: \$3.344 41. TELLEPHONE AND FAX: \$5. 42. PRINTING AND PHOTOCOPYING: \$3.3174 41. SUPPLITING AND PHOTOCOPYING: \$5.247 43. OFFICE SUPPLIES: \$0. 44. EQUIPMENT/VEHICLE LEASE \$0. 45. DIRECTOR'S FEES: \$0. 46. DIRECTOR'S FEES: \$0. 47. DUES, BOARDS, AND ASSOCIATIONS: \$3.347 44. EQUIPMENT/VEHICLE LEASE \$0. 47. DUES, BOARDS, AND ASSOCIATIONS: \$0. 48. BAD DEBTS: AND ASSOCIATIONS: \$0. 49. LICENSES, AND ASSOCIATIONS: \$0. 40. COURIER AND LOVERNIGHT: \$0. 40. COURIER AND OVERNIGHT: \$0. 40. COURIER AND DOVERNIGHT: \$0. 40. COURIER AND OVERNIGHT: \$				
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57. OTHER EXPENSES: \$475 57. OTHER EXPENSES: \$37,629 58. TOTAL TITLE: \$1,325,543 58. TOTAL TITLE: \$325,901 59. TOTAL ESCROW: \$2,459,173 59. TOTAL ESCROW: \$27,187 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$33,987 61. TOTAL EXPENSES: \$3,784,716 61. TOTAL EXPENSES: \$387,075 62. INCOME/LOSS TITLE: \$1,996,043 62. INCOME/LOSS TITLE: \$31,107 63. INCOME/LOSS ESCROW: (\$1,544,245) 63. INCOME/LOSS ESCROW: \$9,228 64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
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59. TOTAL ESCROW: \$2,459,173 59. TOTAL ESCROW: \$27,187 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$33,987 61. TOTAL EXPENSES: \$3,784,716 61. TOTAL EXPENSES: \$387,075 62. INCOME/LOSS TITLE: \$1,996,043 62. INCOME/LOSS TITLE: \$31,107 63. INCOME/LOSS ESCROW: (\$1,544,245) 63. INCOME/LOSS ESCROW: \$9,228 64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		-		
60. TOTAL NON-POLICY ABSTRACT: \$33,987 61. TOTAL EXPENSES: \$3,784,716 62. INCOME/LOSS TITLE: \$1,996,043 63. INCOME/LOSS ESCROW: (\$1,544,245) 64. INCOME/LOSS NON-POLICY: \$1,351 65. NET INCOME/LOSS: \$453,149 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 11,739 67. ALLOCATED TO UNDERWRITER: \$0 66. TOTAL NON-POLICY ABSTRACT: \$33,987 66. TOTAL NON-POLICY ABSTRACT: \$33,987 66. NTOTAL NON-POLICY ABSTRACT: \$33,987 67. ALLOCATED TO UNDERWRITER: \$0				
61. TOTAL EXPENSES: \$3,784,716 61. TOTAL EXPENSES: \$387,075 62. INCOME/LOSS TITLE: \$1,996,043 62. INCOME/LOSS TITLE: \$31,107 63. INCOME/LOSS ESCROW: (\$1,544,245) 63. INCOME/LOSS ESCROW: \$9,228 64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
62. INCOME/LOSS TITLE: \$1,996,043 62. INCOME/LOSS TITLE: \$31,107 63. INCOME/LOSS ESCROW: (\$1,544,245) 63. INCOME/LOSS ESCROW: \$9,228 64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		•		
63. INCOME/LOSS ESCROW: (\$1,544,245) 63. INCOME/LOSS ESCROW: \$9,228 64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
64. INCOME/LOSS NON-POLICY: \$1,351 64. INCOME/LOSS NON-POLICY: \$7,960 65. NET INCOME/LOSS: \$453,149 65. NET INCOME/LOSS: \$48,295 66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				+ - , -
66. NUMBER OF POLICIES ISSUED: 11,739 66. NUMBER OF POLICIES ISSUED: 653 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	\$453,149	65. NET INCOME/LOSS:	\$48,295
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES ISSI	JED: 11,739	66. NUMBER OF POLICIES ISSUED:	653
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0				
	68. ALLOCATED FROM UNDER	WRITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

inc	dependent Agents				
 Agency Number: 	13553836		1. Agency Number:	11540296	
2. Agency Name:	ASSOCIA TITLE		2. Agency Name:	ASSURANCE TITLE S	SERVICES
3. Agency Address:	300 CRESCENT CT.	STE 100	3. Agency Address:	1005 BIG BEND TRAI	
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	GLEN ROSE, TX 760	
,,,			,,,,		
INCOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:	TED	\$1,111,516	5. TITLE PREMIUMS:		\$60,638
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REM		15.00%
7. TITLE PREMIUM RE		\$944,789	7. TITLE PREMIUM R		\$51,542
8. EXAMINATION EVID		\$0	8. EXAMINATION EV		\$33,184
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED I		\$5,219
10. TAX CERTIFICATE:		\$24,707	10. TAX CERTIFICAT		\$1,120
11. RECORDING FEES		\$63,419	11. RECORDING FEE	S:	\$807
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	i	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVI	ERNIGHT:	\$18,496	14. COURIER AND O	VERNIGHT:	\$459
15. TELEPHONE AND I	FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$1,215	17. OTHER INCOME:		\$699
18. TOTAL TITLE:		\$1,052,626	18. TOTAL TITLE:		\$93,030
					•
19. TOTAL ESCROW:		\$294,985	19. TOTAL ESCROW:		\$12,767
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLI		\$5,134
21. TOTAL INCOME	:	\$1,347,611	21. TOTAL INCOM	E:	\$110,931
EXPENSES			EXPENSES		
	VEEC.	\$704.050		OVEES:	¢47.740
22. SALARIES-EMPLO		\$721,250	22. SALARIES-EMPLO		\$47,718
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$98,445	24. BENEFITS-EMPLO		\$4,158
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$84,730	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$0
30. RENT:		\$111,552	30. RENT:		\$10,618
31. UTILITIES:		\$152	31. UTILITIES:		\$6,306
32. ACCOUNTING AND	AUDITING:	\$1,925	32. ACCOUNTING AN	ID AUDITING:	\$2,077
33. ADVERTISING AND	PROMOTIONS:	\$68,694	33. ADVERTISING AN	ID PROMOTIONS:	\$1,111
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$32,798	34. EMP. TRAVEL, LC	DGING, AND EDUC.:	\$0
35. INSURANCE:		\$12,112	35. INSURANCE:		\$1,678
36. INTEREST EXPENS	SE:	\$91	36. INTEREST EXPEN	NSE:	\$4,183
37. LEGAL EXPENSE:		\$4,066	37. LEGAL EXPENSE		\$0
38. LICENSES, TAXES	AND FEES:	\$626	38. LICENSES, TAXES		\$2,073
39. POSTAGE AND FR		\$2,590	39. POSTAGE AND F		\$385
40. COURIER AND OVI		\$18,614	40. COURIER AND O		\$459
41. TELEPHONE AND I		\$9,621	41. TELEPHONE AND		\$0
42. PRINTING AND PH		\$4,095	42. PRINTING AND PI		\$0
43. OFFICE SUPPLIES		\$9,044	43. OFFICE SUPPLIE		\$3,805
44. EQUIPMENT/VEHIC		\$12,171	44. EQUIPMENT/VEH		\$0
45. DEPRECIATION:	DEL LEAGE	\$11,225	45. DEPRECIATION:	ICLL LLAGE	\$20,181
46. DIRECTORS' FEES		\$11,223		٥.	\$20,181
		\$18,887	46. DIRECTORS' FEE		
47. DUES, BOARDS, A	ND ASSOCIATIONS.			AND ASSOCIATIONS:	\$1,003
48. BAD DEBTS:	D ILICTMENT:	\$0 \$0	48. BAD DEBTS:	AD ILICTMENT.	\$0 \$472
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS		\$472
50. TAX CERTIFICATES		\$24,707	50. TAX CERTIFICATI		\$1,120
51. RECORDING FEES		\$44,426	51. RECORDING FEE		\$807
52. PLANT LEASE/UPD		\$21,689	52. PLANT LEASE/UP		\$2,767
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$1,578	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIA	TION FEES:	\$0
57. OTHER EXPENSES	3:	\$17,558	57. OTHER EXPENSE	S:	\$2,993
58. TOTAL TITLE:		\$1,332,646	58. TOTAL TITLE:		\$113,914
59. TOTAL ESCROW:		\$339,663	59. TOTAL ESCROW:		\$15.225
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLI		\$6,344
61. TOTAL EXPENS	ES:	\$1,672,309	61. TOTAL EXPEN	SES:	\$135,483
62. INCOME/LOSS TITI	LE:	(\$280,020)	62. INCOME/LOSS TI		(\$20,884)
63. INCOME/LOSS ESC		(\$44,678)	63. INCOME/LOSS ES		(\$2,458)
64. INCOME/LOSS NOI		\$0	64. INCOME/LOSS NO		(\$1,210)
65. NET INCOME/LO		(\$324,698)	65. NET INCOME/L		(\$24,552)
66. NUMBER OF POLIC		2,356	66. NUMBER OF POL		181
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	I UNDEKWRITER:	\$0	68. ALLOCATED FRO	INI UNDERWRITER:	\$0

Ind	lependent Agents						
1. Agency Number:	1505954			 Agency Νι 	ımber:	1506407	
2. Agency Name:	ATASCOSA GUARAN	ITY TITLES, INC.		2. Agency Na		ATTORNEY'S ABSTR	ACT COMPANY
Agency Address:	1025 WEST OAKLAW			B. Agency Ac		205 S. PIERCE	
4. City, State, Zip:	PLEASANTON, TX 78			 City, State 		BURNET, TX 78611	
4. Oity, State, Zip.	I LLAGANTON, IX 70	5004		+. Oity, State	, zip.	DOMNET, TX 70011	
INCOME				NCOME			
INCOME							
5. TITLE PREMIUMS:		\$131,848	:	5. TITLE PR	EMIUMS:		\$309,182
% PREMIUM REMIT		15.00%		6. % PREMIL			15.00%
TITLE PREMIUM RE	TAINED:	\$112,071		7. TITLE PRI	EMIUM RE	ΓAINED:	\$262,804
8. EXAMINATION EVID	ENCE FEES:	\$106,120		B. EXAMINA	TION EVID	ENCE FEES:	\$40,717
9. FEES RECEIVED FO	OR CLOSING:	\$4,038		. FEES REC	CEIVED FO	R CLOSING:	\$5,862
10. TAX CERTIFICATES		\$2,871		IO. TAX CER			\$2,408
11. RECORDING FEES		\$12,454		11. RECORD			\$15,436
12. RESTRICTIONS:				12. RESTRIC			
		\$0 \$0					\$0 \$0
13. INSPECTION FEES		\$0		13. INSPECT			\$0
14. COURIER AND OVE		\$633		14. COURIEF			\$0
15. TELEPHONE AND F	FAX:	\$0		15. TELEPHO	ONE AND F	AX:	\$0
16. INTEREST INCOME	:	\$318		16. INTERES	T INCOME		\$0
17. OTHER INCOME:		\$4,152		17. OTHER IN	NCOME:		\$0
18. TOTAL TITLE:		\$242,657		18. TOTAL			·
		•					\$327,227
19. TOTAL ESCROW:		\$31,665		19. TOTAL E			\$0
20. TOTAL NON-POLIC	Y:	\$5,102		20. TOTAL N	ON-POLIC	Y:	\$2,483
21. TOTAL INCOME:	1	\$279,424	:	21. TOTAL	INCOME:		\$329,710
EXPENSES				EXPENSE	6		
	/EEO	# 47 000			_		000.404
22. SALARIES-EMPLO		\$47,032		22. SALARIE			\$80,124
23. SALARIES-OWNER		\$55,893				S/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$4,969		24. BENEFIT	S-EMPLOY	EES:	\$18,031
25. BENEFITS-OWNER	S/PARTNERS:	\$7,335		25. BENEFIT:	S-OWNERS	S/PARTNERS:	\$7,027
26. E/E-OTHER AGENT	S AND UW:	\$0		26. E/E-OTHE	ER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0				ND OTHERS:	\$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHE			\$0
29. C/F-ATTORNEYS A		\$0				ND OTHERS:	\$118,251
30. RENT:	ND OTTENS.	\$23,089		30. RENT:	JINIL I O AI	ND OTTIERO.	\$7,200
					s.		
31. UTILITIES:	ALIBITING.	\$4,561		31. UTILITIES		ALIBITING	\$0
32. ACCOUNTING AND		\$4,550		32. ACCOUN			\$7,914
33. ADVERTISING AND	PROMOTIONS:	\$1,911		33. ADVERTI	SING AND	PROMOTIONS:	\$242
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$1,380		34. EMP. TRA	AVEL, LOD	GING, AND EDUC.:	\$50
35. INSURANCE:		\$2,724		35. INSURAN	ICE:		\$4,215
36. INTEREST EXPENS	SF·	\$0		36. INTERES		F·	\$0
37. LEGAL EXPENSE:		\$0		B7. LEGAL E			\$0
	AND EEES:	\$284				AND EEES.	\$773
38. LICENSES, TAXES,		·		38. LICENSE			
39. POSTAGE AND FRI		\$860		39. POSTAGI			\$114
40. COURIER AND OVE		\$1,312		10. COURIEF			\$42
41. TELEPHONE AND F	FAX:	\$5,440		11. TELEPHO	ONE AND F	AX:	\$2,169
42. PRINTING AND PHO	OTOCOPYING:	\$270		12. PRINTINO	3 AND PHO	TOCOPYING:	\$494
43. OFFICE SUPPLIES:		\$9,511		13. OFFICE S	SUPPLIES:		\$4,131
44. EQUIPMENT/VEHIC	LE LEASE	\$0		14. EQUIPME	ENT/VEHIC	LE LEASE	\$1,821
45. DEPRECIATION:		\$1,753		15. DEPRECI			\$0
46. DIRECTORS' FEES		\$0		16. DIRECTO			\$60,000
47. DUES, BOARDS, AN		\$1,659				ID ASSOCIATIONS:	\$150
	ND ASSOCIATIONS.					ID ASSOCIATIONS.	
48. BAD DEBTS:	D II IOTMENIT	\$0		18. BAD DEB		NII IOTA (ENIT	\$0
49. LOSS AND LOSS A		\$0				DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$2,797	:	50. TAX CER	TIFICATES	PAID:	\$2,512
51. RECORDING FEES	PAID:	\$13,595		51. RECORD	ING FEES	PAID:	\$15,436
52. PLANT LEASE/UPD	ATES:	\$928		52. PLANT LE	EASE/UPD/	ATES:	\$1,576
53. DAMAGES FOR BA	D FAITH SUITS:	\$0		3. DAMAGE	S FOR BAI	FAITH SUITS:	\$0
54. FINES OR PENALTI	FS:	\$0		54. FINES OF			\$0
55. DONATIONS/LOBB		\$1,054		55. DONATIO			\$24
56. TRADE ASSOCIATION		\$0		6. TRADE A			\$451
57. OTHER EXPENSES	i.	\$5,325		57. OTHER E			\$5,472
58. TOTAL TITLE:		\$198,232		58. TOTAL	TITLE:		\$338,219
59. TOTAL ESCROW:		\$20,884		9. TOTAL E	SCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$8,353		0. TOTAL N	ON-POLIC'	Y ABSTRACT:	\$0
61. TOTAL EXPENS		\$227,469		61. TOTAL			\$338,219
							•
62. INCOME/LOSS TITL		\$44,425		32. INCOME/			(\$10,992)
63. INCOME/LOSS ESC		\$10,781		3. INCOME/			\$0
64. INCOME/LOSS NON	N-POLICY:	(\$3,251)		64. INCOME/	LOSS NON	-POLICY:	\$2,483
65. NET INCOME/LO	SS:	\$51,955		65. NET IN	COME/LO	SS:	(\$8,509)
66. NUMBER OF POLIC	CIES ISSUFD:	293		66. NUMBER	OF POLIC	IES ISSUED:	516
67. ALLOCATED TO UN		\$0				DERWRITER:	\$0
68. ALLOCATED FROM		\$0 \$0				UNDERWRITER:	\$0
		Ψ-					Ψ

independent Ag	gents		
 Agency Number: 10659417 		1. Agency Number: 12492925	
	LAND & TITLE CO.	Agency Name: ATTORNEYS OF TEXAS	TITLE, INC.
3. Agency Address: 205 N MAIN ST		 Agency Address: 10 N. MAIN ST. 	,
4. City, State, Zip: QUITMAN, TX		4. City, State, Zip: ROCKDALE, TX 76567	
,		ony, ondro, 2-p	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$286,273	5. TITLE PREMIUMS:	\$151,316
6. % PREMIUM REMITTED:	14.52%	6. % PREMIUM REMITTED:	14.86%
TITLE PREMIUM RETAINED:	\$244,718	7. TITLE PREMIUM RETAINED:	\$128,827
8. EXAMINATION EVIDENCE FEES:	\$177,661	8. EXAMINATION EVIDENCE FEES:	\$28,723
FEES RECEIVED FOR CLOSING:	\$4,319	FEES RECEIVED FOR CLOSING:	\$2,454
10. TAX CERTIFICATES:	\$763	10. TAX CERTIFICATES:	\$1,570
11. RECORDING FEES:	\$5,304	11. RECORDING FEES:	\$12,331
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$150
14. COURIER AND OVERNIGHT:	\$2,718	14. COURIER AND OVERNIGHT:	\$1,296
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$2,720
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0 \$0	17. OTHER INCOME:	\$5,404
18. TOTAL TITLE:	\$435,483	18. TOTAL TITLE:	\$183,475
19. TOTAL ESCROW:	\$72,450	19. TOTAL ESCROW:	\$44,230
20. TOTAL NON-POLICY:	\$1,205	20. TOTAL NON-POLICY:	\$4,651
21. TOTAL INCOME:	\$509,138	21. TOTAL INCOME:	\$232,356
	•		
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$225,874	22. SALARIES-EMPLOYEES:	\$71,579
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$15,086	24. BENEFITS-EMPLOYEES:	\$6,299
25. BENEFITS-OWNERS/PARTNERS:	\$5,672	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$2,728	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$14,163	28. C/F-OTHER AGENTS AND UW:	\$403
29. C/F-ATTORNEYS AND OTHERS:	\$2,015	29. C/F-ATTORNEYS AND OTHERS:	\$813
30. RENT:	\$43,686	30. RENT:	\$4,740
31. UTILITIES:	\$6,063	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$4,267	32. ACCOUNTING AND AUDITING:	\$2,235
33. ADVERTISING AND PROMOTIONS:		33. ADVERTISING AND PROMOTIONS:	\$1,466
34. EMP. TRAVEL, LODGING, AND EDU		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,169
35. INSURANCE:	\$7,180	35. INSURANCE:	\$277
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$5,914 \$2,013	37. LEGAL EXPENSE:	\$0 \$20.4
38. LICENSES, TAXES, AND FEES:	\$2,913	38. LICENSES, TAXES, AND FEES:	\$304
39. POSTAGE AND FREIGHT:	\$4,454	39. POSTAGE AND FREIGHT:	\$927
40. COURIER AND OVERNIGHT:	\$2,803	40. COURIER AND OVERNIGHT:	\$1,296
41. TELEPHONE AND FAX:	\$8,862	41. TELEPHONE AND FAX:	\$2,149
42. PRINTING AND PHOTOCOPYING:	\$3,411	42. PRINTING AND PHOTOCOPYING:	\$2,810
43. OFFICE SUPPLIES:	\$20,668	43. OFFICE SUPPLIES:	\$2,376
44. EQUIPMENT/VEHICLE LEASE	\$8,530	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$4,754	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIO	NS: \$814	47. DUES, BOARDS, AND ASSOCIATIONS:	\$76
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$992	50. TAX CERTIFICATES PAID:	\$1,660
51. RECORDING FEES PAID:	\$5,305	51. RECORDING FEES PAID:	\$12,144
52. PLANT LEASE/UPDATES:	\$15,075	52. PLANT LEASE/UPDATES:	\$3,133
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$981	55. DONATIONS/LOBBYING:	\$150
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$374
57. OTHER EXPENSES:	\$38,983	57. OTHER EXPENSES:	\$7,395
	. ,		
58. TOTAL TITLE:	\$456,227	58. TOTAL TITLE:	\$123,775
59. TOTAL ESCROW:	\$67,258	59. TOTAL ESCROW:	\$27,771
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$2,482
61. TOTAL EXPENSES:	\$523,485	61. TOTAL EXPENSES:	\$154,028
62. INCOME/LOSS TITLE:	(\$20,744)	62. INCOME/LOSS TITLE:	\$59,700
63. INCOME/LOSS ESCROW:	\$5,192	63. INCOME/LOSS ESCROW:	\$16,459
64. INCOME/LOSS NON-POLICY:	\$1,205	64. INCOME/LOSS NON-POLICY:	\$2,169
65. NET INCOME/LOSS:	(\$14,347)	65. NET INCOME/LOSS:	\$78,328
			•
66. NUMBER OF POLICIES ISSUED:	823	66. NUMBER OF POLICIES ISSUED:	287
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER	₹: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506396 ATTORNEY'S TITLE O 100 N. PALESTINE/P. ATHENS, TX 75751	COMPANY OF HENDERSON C O. BOX 951	COUNTY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8957650 BANDERA TITLE CON 3392 HIGHWAY 16 SC BANDERA, TX 78003	DUTH
INCOME				INCOME		
5. TITLE PREMIUMS:		\$747,791		5. TITLE PREMIUMS:		\$200,921
6. % PREMIUM REMIT	TED:	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$635,622		7. TITLE PREMIUM RE		\$170,782
8. EXAMINATION EVID		\$10,358 \$47,038		8. EXAMINATION EVID		\$88,423
 FEES RECEIVED FO TAX CERTIFICATES 		\$17,938 \$8,180		 FEES RECEIVED FO TAX CERTIFICATES 		\$11,555 \$3,940
11. RECORDING FEES:		\$5,286		11. RECORDING FEES		\$23,539
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$5,449 \$0		14. COURIER AND OVE 15. TELEPHONE AND I		\$3,225 \$0
15. TELEPHONE AND F 16. INTEREST INCOME		\$730		16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$228		17. OTHER INCOME:	••	\$0
18. TOTAL TITLE:		\$683,791		18. TOTAL TITLE:		\$301,464
19. TOTAL ESCROW:		\$141,123		19. TOTAL ESCROW:		\$45,747
20. TOTAL NON-POLIC	Y:	\$40,757		20. TOTAL NON-POLIC		\$8,531
21. TOTAL INCOME:		\$865,671		21. TOTAL INCOME	:	\$355,742
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	EES:	\$198,433		22. SALARIES-EMPLO	YEES:	\$168,617
23. SALARIES-OWNER		\$76,156		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$53,070		24. BENEFITS-EMPLO		\$12,754
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$0 \$1,775		25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AI		\$105,027		27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT		\$24,967		28. C/F-OTHER AGENT		\$8,513
29. C/F-ATTORNEYS AT	ND OTHERS:	\$32,659		29. C/F-ATTORNEYS A	ND OTHERS:	\$791
30. RENT:		\$2,370		30. RENT: 31. UTILITIES:		\$0
31. UTILITIES: 32. ACCOUNTING AND	AUDITING:	\$8,351 \$11,052		32. ACCOUNTING AND	AUDITING:	\$2,610 \$5,355
33. ADVERTISING AND		\$11,778		33. ADVERTISING AND		\$1,900
34. EMP. TRAVEL, LOD		\$7,990		34. EMP. TRAVEL, LOD		\$2,192
35. INSURANCE:	_	\$11,521		35. INSURANCE:	\	\$1,502
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$366 \$0		36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$2,138 \$0
38. LICENSES, TAXES,	AND FEES:	\$0 \$8,920		38. LICENSES, TAXES,	AND FEES:	\$6,828
39. POSTAGE AND FRE		\$427		39. POSTAGE AND FR		\$2,614
40. COURIER AND OVE		\$5,449		40. COURIER AND OVE		\$3,813
41. TELEPHONE AND F		\$6,053		41. TELEPHONE AND I		\$6,333
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPTING:	\$0 \$5,943		42. PRINTING AND PH		\$0 \$10,520
44. EQUIPMENT/VEHIC	LE LEASE	\$6,532		44. EQUIPMENT/VEHIC		\$3,816
45. DEPRECIATION:		\$23,687		45. DEPRECIATION:		\$705
46. DIRECTORS' FEES:	ID ACCOCUATIONS	\$0		46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN 48. BAD DEBTS:	ID ASSOCIATIONS:	\$3,947 \$0		47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$424 \$0
49. LOSS AND LOSS AL	JUSTMENT:	\$0		49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES	PAID:	\$9,199		50. TAX CERTIFICATES		\$4,020
51. RECORDING FEES		\$4,680		51. RECORDING FEES		\$23,786
52. PLANT LEASE/UPD 53. DAMAGES FOR BAI		\$18,902 \$0		 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 		\$4,469 \$0
54. FINES OR PENALTI		\$0 \$0		54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		\$26
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES		\$16,324		57. OTHER EXPENSES	5:	\$4,469
58. TOTAL TITLE:		\$655,579		58. TOTAL TITLE:		\$278,194
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$92,386 \$28,436		59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$35,290 \$5,373
61. TOTAL EXPENSE		\$776,401		61. TOTAL EXPENS		\$318,857
62. INCOME/LOSS TITL		\$28,212		62. INCOME/LOSS TITI		\$23,270
63. INCOME/LOSS ESC	ROW:	\$48,737		63. INCOME/LOSS ESC	CROW:	\$10,457
64. INCOME/LOSS NON		\$12,321		64. INCOME/LOSS NO		\$3,158
65. NET INCOME/LO	SS:	\$89,270		65. NET INCOME/LO	SS:	\$36,885
66. NUMBER OF POLIC		1,916		66. NUMBER OF POLICE		334
67. ALLOCATED TO UN		\$0 \$0		67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	UNDEKWKIIEK:	\$0		68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

Independ	ent Agents		
1. Agency Number: 117964 2. Agency Name: BASIN	114 ABSTRACT & TITLE	Agency Number: 11427280 Agency Name: BASTROP ABSTRAC	T COMPANY, INC.
3. Agency Address: 4526 E UNIVERSITY #2-A 4. City, State, Zip: ODESSA, TX 79762		3. Agency Address: 22 NORTH MAIN STF 4. City, State, Zip: ELGIN, TX 78621	REET
INCOME		INCOME	
5. TITLE PREMIUMS:	\$3,526,830	5. TITLE PREMIUMS:	\$788,085
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:		7. TITLE PREMIUM RETAINED:	\$669,861
8. EXAMINATION EVIDENCE FI		8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$397,293
 FEES RECEIVED FOR CLOS TAX CERTIFICATES: 	\$196,550 \$73,194	9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$45,686 \$29,074
11. RECORDING FEES:	\$211,580	11. RECORDING FEES:	\$71,109
12. RESTRICTIONS:	\$1,265	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$250
14. COURIER AND OVERNIGHT15. TELEPHONE AND FAX:	-: \$23,516 \$0	14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$8,056 \$0
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$9,906	17. OTHER INCOME:	\$2,946
18. TOTAL TITLE:	\$4,078,743	18. TOTAL TITLE:	\$1,224,275
19. TOTAL ESCROW:	\$698,982	19. TOTAL ESCROW:	\$176,957
20. TOTAL NON-POLICY:	\$45,726	20. TOTAL NON-POLICY:	\$4,078
21. TOTAL INCOME:	\$4,823,451	21. TOTAL INCOME:	\$1,405,310
EXPENSES 22. SALARIES-EMPLOYEES:	\$876,310	EXPENSES 22. SALARIES-EMPLOYEES:	\$522,134
23. SALARIES-OWNERS/PARTN		23. SALARIES-OWNERS/PARTNERS:	\$122,583
24. BENEFITS-EMPLOYEES:	\$165,357	24. BENEFITS-EMPLOYEES:	\$93,412
25. BENEFITS-OWNERS/PARTN 26. E/E-OTHER AGENTS AND U		25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$47,134 \$0
27. E/E-ATTORNEYS AND OTHE	· · · · · · · · · · · · · · · · · · ·	27. E/E-ATTORNEYS AND OTHERS:	\$1,092
28. C/F-OTHER AGENTS AND U		28. C/F-OTHER AGENTS AND UW:	\$2,237
29. C/F-ATTORNEYS AND OTHE		29. C/F-ATTORNEYS AND OTHERS:	\$652
30. RENT: 31. UTILITIES:	\$51,320 \$14,036	30. RENT: 31. UTILITIES:	\$78,958 \$15,387
32. ACCOUNTING AND AUDITIN		32. ACCOUNTING AND AUDITING:	\$6,743
33. ADVERTISING AND PROMO		33. ADVERTISING AND PROMOTIONS:	\$20,683
34. EMP. TRAVEL, LODGING, A		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$17,984
35. INSURANCE:	\$14,353 \$8,008	35. INSURANCE:	\$24,817
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$8,098 \$366	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$281 \$2,088
38. LICENSES, TAXES, AND FE		38. LICENSES, TAXES, AND FEES:	\$673
39. POSTAGE AND FREIGHT:	\$9,212	39. POSTAGE AND FREIGHT:	\$5,098
40. COURIER AND OVERNIGHT		40. COURIER AND OVERNIGHT:	\$11,137
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOP	\$11,490 YING: \$3,379	41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$18,980 \$5,732
43. OFFICE SUPPLIES:	\$38,982	43. OFFICE SUPPLIES:	\$26,830
44. EQUIPMENT/VEHICLE LEAS		44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$37,975 \$0	45. DEPRECIATION:	\$10,150 \$46,980
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSO		46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,142
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTM	•	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$73,244 \$192,252	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$29,109 \$68,267
52. PLANT LEASE/UPDATES:	\$8,560	52. PLANT LEASE/UPDATES:	\$15,097
53. DAMAGES FOR BAD FAITH		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES	\$13,119 S: \$2,507	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$1,075
57. OTHER EXPENSES:	\$65,078	57. OTHER EXPENSES:	\$37,433
58. TOTAL TITLE:	\$2,925,420	58. TOTAL TITLE:	\$1,233,888
59. TOTAL ESCROW:	\$362,920	59. TOTAL ESCROW:	\$179,500
60. TOTAL NON-POLICY ABSTR		60. TOTAL NON-POLICY ABSTRACT:	\$3,176
61. TOTAL EXPENSES:	\$3,328,044	61. TOTAL EXPENSES:	\$1,416,564
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$1,153,323 \$336,062	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$9,613) (\$2,543)
64. INCOME/LOSS ESCROW:		64. INCOME/LOSS NON-POLICY:	(\$2,543) \$902
65. NET INCOME/LOSS:	\$1,495,407	65. NET INCOME/LOSS:	(\$11,254)
66. NUMBER OF POLICIES ISSU		66. NUMBER OF POLICIES ISSUED:	2,124
67. ALLOCATED TO UNDERWR	ITER: \$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDER	WRITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

independent	Agents		
1. Agency Number: 13268252		 Agency Number: 11070030 	
	TITLE SERVICES, LLC		T & TITLE COMPANY
	PLES, SUITE A	3. Agency Address: 2021 AVE G	
4. City, State, Zip: CORPUS CHRISTI, TX 78413		4. City, State, Zip: BAY CITY, TX 77414	
,,,		,, c,	
INCOME		INCOME	
TITLE PREMIUMS:	\$1,498,783	5. TITLE PREMIUMS:	\$516,606
% PREMIUM REMITTED:	15.00%	% PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,273,965	TITLE PREMIUM RETAINED:	\$439,115
8. EXAMINATION EVIDENCE FEES:	\$94,417	8. EXAMINATION EVIDENCE FEES:	\$103,918
9. FEES RECEIVED FOR CLOSING:	\$53,793	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$7,515
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$8,248
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT:	\$10,316
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$859
18. TOTAL TITLE:	\$1,422,175	18. TOTAL TITLE:	\$569,971
19. TOTAL ESCROW:	\$352,529	19. TOTAL ESCROW:	\$145,562
20. TOTAL LISCHOW:	\$332,329 \$0	20. TOTAL LISCHOW:	
	·		\$43,295
21. TOTAL INCOME:	\$1,774,704	21. TOTAL INCOME:	\$758,828
EXPENSES		EXPENSES	
			*
22. SALARIES-EMPLOYEES:	\$661,278	22. SALARIES-EMPLOYEES:	\$106,033
23. SALARIES-OWNERS/PARTNERS		23. SALARIES-OWNERS/PARTNERS:	\$85,825
24. BENEFITS-EMPLOYEES:	\$37,630	24. BENEFITS-EMPLOYEES:	\$42,265
25. BENEFITS-OWNERS/PARTNERS		25. BENEFITS-OWNERS/PARTNERS:	\$17,437
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:		27. E/E-ATTORNEYS AND OTHERS:	\$2,023
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$105,665	30. RENT:	\$37,730
31. UTILITIES:	\$16,380	31. UTILITIES:	\$19,189
32. ACCOUNTING AND AUDITING:	\$2,000	32. ACCOUNTING AND AUDITING:	\$5,467
33. ADVERTISING AND PROMOTION		33. ADVERTISING AND PROMOTIONS:	\$3,306
34. EMP. TRAVEL, LODGING, AND E	DUC.: \$0	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$996
35. INSURANCE:	\$37,708	35. INSURANCE:	\$21,011
36. INTEREST EXPENSE:	\$5,777	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$5,777	37. LEGAL EXPENSE:	\$1,334
38. LICENSES, TAXES, AND FEES:	\$1,600	38. LICENSES, TAXES, AND FEES:	\$1,606
39. POSTAGE AND FREIGHT:	\$7,159	39. POSTAGE AND FREIGHT:	\$2,662
40. COURIER AND OVERNIGHT:	\$16,955	40. COURIER AND OVERNIGHT:	\$9,582
41. TELEPHONE AND FAX:	\$17,193	41. TELEPHONE AND FAX:	\$14,878
42. PRINTING AND PHOTOCOPYING		42. PRINTING AND PHOTOCOPYING:	\$768
43. OFFICE SUPPLIES:	\$16,074	43. OFFICE SUPPLIES:	\$10,840
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$5,569
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIAT		47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,033
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:		49. LOSS AND LOSS ADJUSTMENT:	\$13,469
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$7,619
51. RECORDING FEES PAID:	\$100,429	51. RECORDING FEES PAID:	\$8,356
52. PLANT LEASE/UPDATES:	\$31,200	52. PLANT LEASE/UPDATES:	\$1,886
53. DAMAGES FOR BAD FAITH SUIT		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$6,130	55. DONATIONS/LOBBYING:	\$2,754
56. TRADE ASSOCIATION FEES:	\$760	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$22,404	57. OTHER EXPENSES:	\$88,144
58. TOTAL TITLE:	\$1,115,705	58. TOTAL TITLE:	\$511,782
59. TOTAL ESCROW:	\$272,523	59. TOTAL ESCROW:	\$119,400
60. TOTAL NON-POLICY ABSTRACT		60. TOTAL NON-POLICY ABSTRACT:	\$25,735
61. TOTAL EXPENSES:	\$1,388,228	61. TOTAL EXPENSES:	\$656,917
62. INCOME/LOSS TITLE:	\$306,470	62. INCOME/LOSS TITLE:	\$58.189
63. INCOME/LOSS ESCROW:	\$80,006	63. INCOME/LOSS ESCROW:	\$26,162
64. INCOME/LOSS NON-POLICY:	\$0,000	64. INCOME/LOSS NON-POLICY:	\$17,560
65. NET INCOME/LOSS:	•	65. NET INCOME/LOSS:	
	\$386,476		\$101,911
66. NUMBER OF POLICIES ISSUED:	4,409	66. NUMBER OF POLICIES ISSUED:	1,313
67. ALLOCATED TO UNDERWRITER		67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRIT	ER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

	ependent Agents					
Agency Number:	9051179			Agency Number:	14239228	
2. Agency Name:		STRACT AND TITLE COMPAN	Υ	 Agency Name: Agency Address: 	BCHH TITLE OF TEX	
Agency Address:	213 EAST MCLAIN ST					IUE, SUITE 250
City, State, Zip:	SEYMOUR, TX 76380	1		4. City, State, Zip:	DALLAS, TX 75209	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$72.660		5. TITLE PREMIUMS:		\$78,463
	ED.	\$72,660			TED.	
6. % PREMIUM REMITT		15.00%		6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET		\$61,761		7. TITLE PREMIUM RE		\$66,694
8. EXAMINATION EVIDE		\$25,550		8. EXAMINATION EVID		\$22,845
9. FEES RECEIVED FO	R CLOSING:	\$2,330		FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	:	\$1,124		10. TAX CERTIFICATES	3:	\$0
11. RECORDING FEES:		\$7,043		11. RECORDING FEES		\$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES	:	\$0
14. COURIER AND OVE		\$1,470		14. COURIER AND OVE		\$0
15. TELEPHONE AND FA		\$0		15. TELEPHONE AND I		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME		\$0
		\$0 \$0				\$0
17. OTHER INCOME:				17. OTHER INCOME:		
18. TOTAL TITLE:		\$99,278		18. TOTAL TITLE:		\$89,539
19. TOTAL ESCROW:		\$22,894		19. TOTAL ESCROW:		\$7,200
20. TOTAL NON-POLICY	/ :	\$63,037		20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$185,209		21. TOTAL INCOME		\$96,739
		+ · · · · · ·			-	+,
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	FFS [.]	\$40,170		22. SALARIES-EMPLO	YEES:	\$12,000
23. SALARIES-OWNERS		\$38,368		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$3.102		24. BENEFITS-EMPLO		\$2,280
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENT		\$0 \$0.276
27. E/E-ATTORNEYS AN		\$0		27. E/E-ATTORNEYS A		\$9,376
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0		29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$2,832		30. RENT:		\$17,100
31. UTILITIES:		\$1,503		31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$2,508		32. ACCOUNTING AND	AUDITING:	\$0
33. ADVERTISING AND	PROMOTIONS:	\$122		33. ADVERTISING AND	PROMOTIONS:	\$0
34. EMP. TRAVEL, LODG		\$298		34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0
35. INSURANCE:		\$706		35. INSURANCE:		\$1,120
36. INTEREST EXPENSE	≓ ∙	\$0		36. INTEREST EXPENS	SE·	\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	AND FEES:	\$179		38. LICENSES, TAXES,	AND FEES:	\$0
39. POSTAGE AND FRE		\$609		39. POSTAGE AND FR		\$560
						\$0
40. COURIER AND OVE		\$1,470		40. COURIER AND OVE		
41. TELEPHONE AND FA		\$1,791		41. TELEPHONE AND I		\$0
42. PRINTING AND PHO	TOCOPYING:	\$0		42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$4,282		43. OFFICE SUPPLIES		\$0
44. EQUIPMENT/VEHIC	_E LEASE	\$3,120		44. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0		47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0		49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$1,124		50. TAX CERTIFICATES	S PAID:	\$0
51. RECORDING FEES I		\$7,043		51. RECORDING FEES		\$0
52. PLANT LEASE/UPDA		\$0		52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATI		\$0
		•				\$0 \$0
57. OTHER EXPENSES:		\$0		57. OTHER EXPENSES		
58. TOTAL TITLE:		\$109,227		58. TOTAL TITLE:		\$42,436
59. TOTAL ESCROW:		\$23,975		59. TOTAL ESCROW:		\$15,468
60. TOTAL NON-POLICY	' ABSTRACT:	\$65,207		60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$198,409		61. TOTAL EXPENS	ES:	\$57,904
62. INCOME/LOSS TITLE		(\$9,949)		62. INCOME/LOSS TITI		\$47,103
63. INCOME/LOSS ESCI		(\$1,081)		63. INCOME/LOSS ESC		(\$8,268)
64. INCOME/LOSS NON		(\$2,170)		64. INCOME/LOSS NO		(ψ0, <u>2</u> 00)
65. NET INCOME/LOS						
65. NET INCOME/LOS) 3 ;	(\$13,200)		65. NET INCOME/LO	33:	\$38,835
66. NUMBER OF POLICI	ES ISSUED:	212		66. NUMBER OF POLICE	CIES ISSUED:	177
67. ALLOCATED TO UNI	DERWRITER:	\$0		67. ALLOCATED TO UN	IDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0		68. ALLOCATED FROM	I UNDERWRITER:	\$0

inc	ependent Agents				
 Agency Number: 	1506359		 Agency Number: 	12026524	
2. Agency Name:	BEALL ABSTRACT & T	ITLE CO INC	2. Agency Name:		
Agency Address:	219 OAK STREET	11 LL 00., 1110.	Agency Address:	1211 N. WASHINGTON	
		EEC			
4. City, State, Zip:	SWEETWATER, TX 79	556	4. City, State, Zip:	BEEVILLE, TX 78102	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$244,017	5. TITLE PREMIUMS:		\$75,896
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$207,414	7. TITLE PREMIUM RE		\$64,510
8. EXAMINATION EVID		\$13,938	8. EXAMINATION EVID		\$52,048
9. FEES RECEIVED FO		\$3,778	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	S:	\$3,100	10. TAX CERTIFICATE	S:	\$1,040
11. RECORDING FEES	i .	\$3,938	11. RECORDING FEES	:	\$7,043
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES	·	\$0
14. COURIER AND OVE		\$3,550	14. COURIER AND OV		\$2,175
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$3,808
16. INTEREST INCOME	:	\$518	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,007
18. TOTAL TITLE:		\$236,236	18. TOTAL TITLE:		\$131,631
19. TOTAL ESCROW:		\$45,700	19. TOTAL ESCROW:		\$37,879
	٠٧٠	\$58,443		٠٧.	\$250
20. TOTAL NON-POLIC			20. TOTAL NON-POLIC		
21. TOTAL INCOME	•	\$340,379	21. TOTAL INCOME	•	\$169,760
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$105,876	22. SALARIES-EMPLO	YEES:	\$39,155
23. SALARIES-OWNER	S/PARTNERS:	\$14,084	23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$20,629	24. BENEFITS-EMPLO		\$4,022
		\$2,813			\$0
25. BENEFITS-OWNER			25. BENEFITS-OWNER		
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$1,114
27. E/E-ATTORNEYS A		\$13,641	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$16,995	28. C/F-OTHER AGENT	S AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$11,004	30. RENT:		\$20,385
31. UTILITIES:		\$3,504	31. UTILITIES:		\$3,611
32. ACCOUNTING AND	ALIDITING:	\$5,464	32. ACCOUNTING AND	ALIDITING:	\$4,778
33. ADVERTISING AND		\$8,716	33. ADVERTISING AND		\$195
		: 1			
34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$4,891	34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$0
35. INSURANCE:		\$5,076	35. INSURANCE:		\$2,809
36. INTEREST EXPENS	BE:	\$0	36. INTEREST EXPENS	BE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$2,176	38. LICENSES, TAXES	, AND FEES:	\$2,048
39. POSTAGE AND FRI		\$1,366	39. POSTAGE AND FR		\$722
40. COURIER AND OVE		\$3,550	40. COURIER AND OV		\$2,981
41. TELEPHONE AND F		\$2,570			\$2,970
			41. TELEPHONE AND DU		
42. PRINTING AND PHO		\$4,255	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$9,095	43. OFFICE SUPPLIES		\$1,108
44. EQUIPMENT/VEHIC	CLE LEASE	\$9,986	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:		\$697	45. DEPRECIATION:		\$3,661
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$4,973	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$2,965
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$3,100	50. TAX CERTIFICATE		\$1,110
51. RECORDING FEES		\$3,938	51. RECORDING FEES		\$7,043
52. PLANT LEASE/UPD		\$3,891	52. PLANT LEASE/UPD		\$6,135
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$396	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBB	YING:	\$195
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT	ON FEES:	\$0
57. OTHER EXPENSES	8:	\$8,174	57. OTHER EXPENSES		\$7,156
58. TOTAL TITLE:		\$270,860	58. TOTAL TITLE:		\$114,163
					•
59. TOTAL ESCROW:	W ADOTD ACT	\$41,916	59. TOTAL ESCROW:	V ADOTDACT	\$26,187
60. TOTAL NON-POLIC		\$55,731	60. TOTAL NON-POLIC		\$186
61. TOTAL EXPENS	ES:	\$368,507	61. TOTAL EXPENS	ES:	\$140,536
62. INCOME/LOSS TITL	LE:	(\$34,624)	62. INCOME/LOSS TIT	LE:	\$17,468
63. INCOME/LOSS ESC		\$3,784	63. INCOME/LOSS ESC		\$11,692
64. INCOME/LOSS NON		\$2,712	64. INCOME/LOSS NO		\$64
65. NET INCOME/LO	J33:	(\$28,128)	65. NET INCOME/LO	J33:	\$29,224
66. NUMBER OF POLIC	CIES ISSUFD:	486	66. NUMBER OF POLIC	CIES ISSUFD.	262
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED I ROW	ONDERWINITER.	φυ	OO. ALLOOM I LD I KON	ONDERVINITER.	φυ

inde	pendent Agents				
Agency Number: 1	1505133		 Agency Number: 	10795173	
	BELLVILLE ABSTRACT	COMPANY	2. Agency Name:	BENCHMARK TITLE	, LLC
3. Agency Address: P.O. BOX 339		3. Agency Address: 2000 MCKINNEY AVENUE, 4TH FLO			
	BELLVILLE, TX 77418		4. City, State, Zip:	DALLAS, TX 75201	
			, , , , , , , , , , , , , , , , , , ,		
INCOME			INCOME		
INCOME		^	INCOME		^
5. TITLE PREMIUMS:	5	\$705,585	5. TITLE PREMIUMS:		\$7,374,845
6. % PREMIUM REMITTE		15.26%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RETA		\$597,914	7. TITLE PREMIUM R		\$6,268,618
8. EXAMINATION EVIDEN		\$145,830	8. EXAMINATION EVI		\$115,999
9. FEES RECEIVED FOR	CLOSING:	\$9,828	9. FEES RECEIVED F		\$1,313,243
10. TAX CERTIFICATES:		\$4,986	10. TAX CERTIFICATE		\$62,693
11. RECORDING FEES:		\$48,128	11. RECORDING FEES	5:	\$171,404
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,900	13. INSPECTION FEES		\$0
14. COURIER AND OVER		\$8,100	14. COURIER AND OV		\$56,474
15. TELEPHONE AND FAX	X:	\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$816,686	18. TOTAL TITLE:		\$7,988,431
19. TOTAL ESCROW:		\$96,298	19. TOTAL ESCROW:		\$642,166
20. TOTAL NON-POLICY:		\$38,855	20. TOTAL NON-POLIC	CY·	\$0
21. TOTAL INCOME:		\$951,839	21. TOTAL INCOME		\$8,630,597
ZI. TOTAL INCOME.		\$351,035	21. TOTAL INCOME		\$0,030,33 <i>1</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EQ.	\$236,284	22. SALARIES-EMPLO	VEEQ.	\$4,343,619
23. SALARIES-EMPLOTE		\$57,017	23. SALARIES-EMPLO		\$4,343,619 \$0
24. BENEFITS-EMPLOYE		\$43,304	24. BENEFITS-EMPLO		\$283.271
25. BENEFITS-OWNERS/I		\$10,883	25. BENEFITS-OWNE		\$203,271
26. E/E-OTHER AGENTS		\$10,003	26. E/E-OTHER AGEN		\$7,050
27. E/E-ATTORNEYS AND		\$0 \$0	27. E/E-ATTORNEYS		\$7,030 \$0
28. C/F-OTHER AGENTS		\$13,788	28. C/F-OTHER AGEN		\$0 \$0
		\$2,135			\$0 \$0
29. C/F-ATTORNEYS AND 30. RENT:	OTHERS:	\$2,135 \$0	29. C/F-ATTORNEYS / 30. RENT:	AND OTHERS:	
					\$256,022
31. UTILITIES:	IDITING:	\$11,581	31. UTILITIES:	D ALIDITING:	\$17,848
32. ACCOUNTING AND A		\$9,783	32. ACCOUNTING AN		\$11,160
33. ADVERTISING AND P		\$8,302	33. ADVERTISING AN		\$288,622
34. EMP. TRAVEL, LODGI	NG, AND EDUC.:	\$2,618	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$56,863
35. INSURANCE:		\$9,907	35. INSURANCE:	0.5	\$36,636
36. INTEREST EXPENSE:		\$22,661	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$14,715
38. LICENSES, TAXES, AI		\$8,657	38. LICENSES, TAXES		\$11,168
39. POSTAGE AND FREIO		\$3,279	39. POSTAGE AND FF		\$6,338
40. COURIER AND OVER		\$8,100	40. COURIER AND OV		\$56,474
41. TELEPHONE AND FAX		\$15,789	41. TELEPHONE AND		\$32,613
42. PRINTING AND PHOT	OCOPYING:	\$11,180	42. PRINTING AND PH		\$21,729
43. OFFICE SUPPLIES:		\$19,381	43. OFFICE SUPPLIES		\$34,240
44. EQUIPMENT/VEHICLE	ELEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$47,089	45. DEPRECIATION:		\$142,797
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$1,364	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$11,692
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJ		\$245	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES F	PAID:	\$5,290	50. TAX CERTIFICATE	S PAID:	\$62,693
51. RECORDING FEES PA		\$43,095	51. RECORDING FEES		\$171,404
52. PLANT LEASE/UPDAT	ES:	\$0	52. PLANT LEASE/UP	DATES:	\$228,981
53. DAMAGES FOR BAD I	FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIES	3:	\$207	54. FINES OR PENAL?	ΓIES:	\$0
55. DONATIONS/LOBBYIN	NG:	\$409	55. DONATIONS/LOBE	BYING:	\$23,605
56. TRADE ASSOCIATION	I FEES:	\$0	TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$29,119	57. OTHER EXPENSE	S:	\$84,836
58. TOTAL TITLE:		\$621,467	58. TOTAL TITLE:		\$6,204,376
59. TOTAL ESCROW:		\$63.594	59. TOTAL ESCROW:		\$482,391
60. TOTAL NON-POLICY	ABSTRACT:	\$25,438	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENSES		\$710,499	61. TOTAL EXPENS		\$6,686,767
62. INCOME/LOSS TITLE:		\$195,219	62. INCOME/LOSS TIT		\$1,784,055 \$450,775
63. INCOME/LOSS ESCR		\$32,704	63. INCOME/LOSS ES		\$159,775 ***
64. INCOME/LOSS NON-F		\$13,417	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOSS	5:	\$241,340	65. NET INCOME/L	DSS:	\$1,943,830
66. NUMBER OF POLICIE	S ISSUED:	575	66. NUMBER OF POLI	CIES ISSUED:	2,928
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROI		\$0
					•

INC.

Inc	dependent Agents					
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12360803 BIG COUNTRY TITLE 2500 SOUTH WILLIS, ST ABILENE, TX 79605	E 400	2 3	. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	1506186 BIG SPRING ABSTRA 208 W. 3RD STREET BIG SPRING, TX 7972	
4. Oity, Otato, Zip.	ABILLIAL, TA 75000		7	. Oity, Otato, Zip.	DIO 01 1(110, 17, 1312	.0
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$380,043		. TITLE PREMIUMS:		\$380,680
6. % PREMIUM REMIT		15.00%		. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$323,037		. TITLE PREMIUM RI		\$323,578
8. EXAMINATION EVII 9. FEES RECEIVED FO		\$182,874 \$58,654		 EXAMINATION EVII FEES RECEIVED F 		\$80,929 \$16,247
10. TAX CERTIFICATE		\$4,620		0. TAX CERTIFICATE		\$5,810
11. RECORDING FEES		\$26,200		1. RECORDING FEES		\$22,821
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$2,131
13. INSPECTION FEES		\$0		3. INSPECTION FEES		\$0
14. COURIER AND OV		\$11,018		4. COURIER AND OV		\$3,013
15. TELEPHONE AND		\$0 \$68		5. TELEPHONE AND		\$0 \$0
16. INTEREST INCOMI17. OTHER INCOME:		\$68 \$1,117		6. INTEREST INCOM7. OTHER INCOME:	⊑.	\$0 \$1,764
18. TOTAL TITLE:		\$607,588		8. TOTAL TITLE:		\$456,293
19. TOTAL ESCROW:		\$183,161		9. TOTAL ESCROW:		\$63,250
20. TOTAL NON-POLIC	CY:	\$24,964		0. TOTAL NON-POLIC	CY:	\$148,757
21. TOTAL INCOME		\$815,713	2	1. TOTAL INCOME	:	\$668,300
EVBENCES		•		VBENCEC		•
EXPENSES 22. SALARIES-EMPLO	VEEC.	¢1E2 472		EXPENSES 2. SALARIES-EMPLO	VEEQ.	¢120 570
23. SALARIES-OWNER		\$153,473 \$0		3. SALARIES-EMPLO		\$139,579 \$0
24. BENEFITS-EMPLO		\$15,565		4. BENEFITS-EMPLO		\$18,687
25. BENEFITS-OWNER		\$0		5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGEN		\$2,342		6. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0		7. E/E-ATTORNEYS A		\$159,946
28. C/F-OTHER AGEN		\$5,480 \$3,803		8. C/F-OTHER AGEN 9. C/F-ATTORNEYS A		\$113 \$2,140
29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$3,803 \$14,880		9. C/F-ATTORNE (S. F. 0. RENT:	AND OTHERS:	\$2,140 \$4,554
31. UTILITIES:		\$1,494		1. UTILITIES:		\$3,584
32. ACCOUNTING AND	D AUDITING:	\$1,777		2. ACCOUNTING AND	D AUDITING:	\$4,764
33. ADVERTISING AND	D PROMOTIONS:	\$9,014	3	ADVERTISING ANI	D PROMOTIONS:	\$3,362
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$6,700			DGING, AND EDUC.:	\$1,372
35. INSURANCE:	SE.	\$2,614 \$44,400		5. INSURANCE:	CC.	\$1,297
36. INTEREST EXPENSE:	SE:	\$11,100 \$859		6. INTEREST EXPEN 7. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES	. AND FEES:	\$583		8. LICENSES, TAXES		\$401
39. POSTAGE AND FR		\$0		9. POSTAGE AND FR		\$1,385
40. COURIER AND OV		\$10,030		0. COURIER AND OV		\$3,013
41. TELEPHONE AND		\$769		1. TELEPHONE AND		\$1,993
42. PRINTING AND PH 43. OFFICE SUPPLIES		\$1,749 \$1,758		2. PRINTING AND PH		\$403 \$10.203
44. EQUIPMENT/VEHI		\$1,756 \$0		3. OFFICE SUPPLIES 4. EQUIPMENT/VEHI		\$10,203 \$0
45. DEPRECIATION:	OLL LL/YOL	\$0 \$0		5. DEPRECIATION:	OLL LL/IOL	\$286
46. DIRECTORS' FEES	S:	\$0		6. DIRECTORS' FEES	3:	\$37,950
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$3,080			AND ASSOCIATIONS:	\$891
48. BAD DEBTS:	D ILIOTMENT.	\$0 \$0		8. BAD DEBTS:	AD ILIOTAENT.	\$0 \$0
49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$6,590		9. LOSS AND LOSS <i>F</i> 0. TAX CERTIFICATE		\$0 \$5,810
51. RECORDING FEES		\$28,029		1. RECORDING FEES		\$22.821
52. PLANT LEASE/UPE		\$990		2. PLANT LEASE/UPI		\$8,280
53. DAMAGES FOR BA	AD FAITH SUITS:	\$0	5	3. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	-	4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$5,080		5. DONATIONS/LOBE		\$0
56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$0 \$8.303		6. TRADE ASSOCIAT 7. OTHER EXPENSE:		\$0 \$12.883
58. TOTAL TITLE:	5.	+ - ,		8. TOTAL TITLE:	٥.	\$445,715
59. TOTAL ESCROW:		\$296,062 \$287,911		9. TOTAL ESCROW:		\$45,001
60. TOTAL PON-POLIC	CY ABSTRACT:	\$45,407		9. TOTAL ESCROW. 0. TOTAL NON-POLIC	CY ABSTRACT:	\$81,386
61. TOTAL EXPENS		\$629,380		1. TOTAL EXPENS		\$572,102
62. INCOME/LOSS TIT		\$311,526		2. INCOME/LOSS TIT		\$10,578
63. INCOME/LOSS ES		(\$104,750)		3. INCOME/LOSS ES		\$18,249
64. INCOME/LOSS NO		(\$20,443)		4. INCOME/LOSS NO		\$67,371
65. NET INCOME/LO	OSS:	\$186,333	6	5. NET INCOME/LO	OSS:	\$96,198
66. NUMBER OF POLIC	CIES ISSUED:	1,388	6	6. NUMBER OF POLI	CIES ISSUED:	883
67. ALLOCATED TO U		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM	M UNDERWRITER:	\$0	6	8. ALLOCATED FROM	M UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506338 BLACKBURN ABSTRA 101 N. 6TH STREET JUNCTION, TX 76849		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	BNT OF TEXAS, LLC	D, STE 202
INCOME			INCOME		
5. TITLE PREMIUMS:		\$167.637	5. TITLE PREMIUM	NS:	\$238.064
6. % PREMIUM REMIT	TFD·	15.00%	6. % PREMIUM RE		15.00%
7. TITLE PREMIUM RE		\$142,492	7. TITLE PREMIUM		\$202,354
8. EXAMINATION EVID		\$2,019	8. EXAMINATION E		\$0
9. FEES RECEIVED FO	R CLOSING:	\$1,150	9. FEES RECEIVE	D FOR CLOSING:	\$771,700
10. TAX CERTIFICATES	S:	\$1,040	10. TAX CERTIFICA	ATES:	\$49,448
11. RECORDING FEES:		\$3,420	11. RECORDING FI		\$74,172
12. RESTRICTIONS:		\$0	12. RESTRICTIONS		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FI		\$0
14. COURIER AND OVE15. TELEPHONE AND F		\$1,640 \$0	14. COURIER AND15. TELEPHONE AI		\$11,910 \$0
16. INTEREST INCOME		\$298	16. INTEREST INCO		\$0 \$0
17. OTHER INCOME:		\$1,195	17. OTHER INCOM		\$0 \$0
18. TOTAL TITLE:		\$153,254	18. TOTAL TITLI		\$1,109,584
19. TOTAL ESCROW:		\$21,800	19. TOTAL ESCRO		\$265,800
20. TOTAL NON-POLIC	Y:	\$1,704	20. TOTAL NON-PO		\$0
21. TOTAL INCOME:		\$176,758	21. TOTAL INCO		\$1,375,384
		¥ • , . • • •			4 - , ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$38,786	22. SALARIES-EMP		\$120,349
23. SALARIES-OWNER		\$50,570	23. SALARIES-OWI		\$0
24. BENEFITS-EMPLOY		\$7,487	24. BENEFITS-EMP		\$974
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWI 26. E/E-OTHER AG		\$0 \$24.053
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS AI		\$0 \$0	27. E/E-ATTORNEY		\$31,952 \$0
28. C/F-OTHER AGENT		\$5,457	28. C/F-OTHER AG		\$0 \$0
29. C/F-ATTORNEYS AI		\$0	29. C/F-ATTORNEY		\$0
30. RENT:		\$0	30. RENT:		\$9,570
31. UTILITIES:		\$3,061	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$2,688	32. ACCOUNTING		\$810
33. ADVERTISING AND		\$704		AND PROMOTIONS:	\$383
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0 \$4.207		LODGING, AND EDUC.:	\$3,318
35. INSURANCE: 36. INTEREST EXPENS	E.	\$4,207 \$0	35. INSURANCE: 36. INTEREST EXP	ENSE:	\$486 \$0
37. LEGAL EXPENSE:		\$3.019	37. LEGAL EXPENS		\$0
38. LICENSES, TAXES,	AND FEES:	\$6,791	38. LICENSES, TAX		\$3,423
39. POSTAGE AND FRE	EIGHT:	\$2,931	39. POSTAGE AND	FREIGHT:	\$3,749
40. COURIER AND OVE		\$1,640	40. COURIER AND		\$9,682
41. TELEPHONE AND F		\$3,048	41. TELEPHONE AI		\$1,058
42. PRINTING AND PHO		\$0 \$2.722		PHOTOCOPYING:	\$0 \$0.70
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$2,722 \$0	 43. OFFICE SUPPL 44. EQUIPMENT/VE 		\$978 \$0
45. DEPRECIATION:	LL LLAGE	\$420	45. DEPRECIATION		\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FI		\$0
47. DUES, BOARDS, AN		\$325		S, AND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AI		\$0	49. LOSS AND LOS		\$0
50. TAX CERTIFICATES		\$1,040	50. TAX CERTIFICA		\$49,448
51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$0	51. RECORDING FI 52. PLANT LEASE/I		\$82,412 \$0
53. DAMAGES FOR BAI		\$0 \$0		R BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PEN		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LO		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOC	IATION FEES:	\$0
57. OTHER EXPENSES	:	\$6,042	57. OTHER EXPEN	SES:	\$43,742
58. TOTAL TITLE:		\$140,939	58. TOTAL TITLI		\$362,334
59. TOTAL ESCROW:	V ADOTD ACT	\$18,554	59. TOTAL ESCRO		\$340,911
60. TOTAL NON-POLIC		\$1,519	60. TOTAL NON-PO		\$497,780
61. TOTAL EXPENSI		\$161,012	61. TOTAL EXPE		\$1,201,025
62. INCOME/LOSS TITL		\$12,315 \$3,246	62. INCOME/LOSS 63. INCOME/LOSS		\$747,250 (\$75,111)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$3,246 \$185	64. INCOME/LOSS		(\$75,111) (\$497,780)
65. NET INCOME/LO		\$15,746	65. NET INCOME		\$174,359
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		106 \$0	66. NUMBER OF PO 67. ALLOCATED TO		5,304 \$0
68. ALLOCATED FROM		\$0 \$0		ROM UNDERWRITER:	\$0 \$0
		•			**

Inc	lependent Agents							
Agency Number: Agency Name: Agency Address: Agency Address:	1505978 BOSQUE CEN-TEX TITLE, 202 W MORGAN STREET	INC.	2. 3.	. Age	ncy Number: ncy Name: ncy Address:	E 1	0090819 BOTTS TITLE COMP 15 E. MAIN	
4. City, State, Zip:	MERIDIAN, TX 76665		4.	. City	, State, Zip:	-	BRENHAM, TX 7783	3
INCOME			- 11	NCO	ME			
5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVID	TAINED:	\$670,941 15.00% \$570,300 \$170,708	5. 6. 7.	. TITI . % P . TITI	.E PREMIUMS REMIUM REM LE PREMIUM F MINATION EV	/IITTE RETA	INED:	\$2,040,831 15.00% \$1,734,707 \$549,914
9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS:	S: :	\$29,163 \$7,609 \$53,348 \$0	10 11 12	0. TA 1. RE 2. RE	S RECEIVED CORDING FEE STRICTIONS:	ΓES: ES:	CLOSING:	\$17,592 \$21,454 \$147,514 \$0
13. INSPECTION FEES 14. COURIER AND OVE 15. TELEPHONE AND F 16. INTEREST INCOME 17. OTHER INCOME:	ERNIGHT: FAX:	\$0 \$3,882 \$0 \$28,924 \$1,404	14 15 16	4. CO 5. TEI 6. INT	PECTION FEE URIER AND O LEPHONE ANI EREST INCOME: HER INCOME:	OVERI D FAX ME:		\$2,300 \$12,915 \$0 \$0 \$101,447
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	Y:	\$8 65,338 \$82,989 \$5,938 \$ 954,265	1 9	8. TO 9. TO	TAL TITLE: TAL ESCROW TAL NON-POL DTAL INCOM	: /: _ICY:		\$2,587,843 \$369,046 \$69,590 \$3,026,479
	•	,,,203						\$5,020,475
EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNER		\$137,265 \$501,697	22	2. SA	INSES Laries-empl Laries-owne			\$1,116,820 \$0
24. BENEFITS-EMPLON 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A	S/PARTNERS: S AND UW:	\$16,051 \$24,842 \$0	25 26	5. BE 6. E/E	NEFITS-EMPL NEFITS-OWNE -OTHER AGEI	ERS/F	PARTNERS: AND UW:	\$163,127 \$0 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A 30. RENT:	S AND UW:	\$0 \$10,560 \$2,244 \$0	28 29	8. C/F	-ATTORNEYS -OTHER AGEI -ATTORNEYS NT	NTS /	AND UW:	\$0 \$0 \$0 \$41,982
31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND		\$8,319 \$8,519 \$6,129	3′ 32	1. UT 2. AC	LITIES: COUNTING AN VERTISING AN			\$45,075 \$22,229 \$5,554
34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$4,230 \$758 \$0 \$81	35 36	5. INS 6. INT	P. TRAVEL, LO SURANCE: SEREST EXPE SAL EXPENSE	NSE:	NG, AND EDUC.:	\$20,718 \$23,583 \$165,210 \$0
38. LICENSES, TAXES, 39. POSTAGE AND FRI 40. COURIER AND OVE	EIGHT:	\$599 \$7,654 \$5,292	38 39	8. LIC 9. PO	ENSES, TAXE STAGE AND F URIER AND O	ES, AN	HT:	\$34,581 \$10,654 \$17,139
41. TELEPHONE AND F 42. PRINTING AND PH 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	OTOCOPYING:	\$5,612 \$4,122 \$21,281 \$12,204	42 43	2. PR 3. OF	LEPHONE AND INTING AND P FICE SUPPLIE UIPMENT/VEH	PHOTOS:	OCOPYING:	\$42,388 \$9,127 \$56,520 \$101,244
45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, AI	:	\$0 \$0 \$583	45 46	5. DE 6. DIF	PRECIATION: ECTORS' FEE	ES:	ASSOCIATIONS:	\$2,548 \$0 \$2,955
48. BAD DEBTS: 49. LOSS AND LOSS A 50. TAX CERTIFICATES	S PAID:	\$0 \$0 \$8,640	49 50	9. LO: 0. TA:	D DEBTS: SS AND LOSS K CERTIFICAT	TES P	AID:	\$0 \$0 \$21,721
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	ATES: D FAITH SUITS:	\$54,100 \$0 \$0 \$0	52 53	2. PL/ 3. DA	CORDING FEE ANT LEASE/UF MAGES FOR E ES OR PENAL	PDAT BAD F	ES: FAITH SUITS:	\$143,759 \$2,790 \$0 \$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	YING: ON FEES:	\$3,159 \$662 \$9,601	55 56	5. DO 6. TR	NATIONS/LOE ADE ASSOCIA HER EXPENSI	BBYIN ATION	IG:	\$3,878 \$1,943 \$76,805
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$78,132 \$8,485	59 60	9. TO 0. TO	TAL TITLE: TAL ESCROW TAL NON-POL	/: _ICY /		\$2,132,350 \$345,237 \$68,586
61. TOTAL EXPENS 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NO	E: ROW:	\$ 940,821 \$11,134 \$4,857 (\$2,547)	62 63	2. INC 3. INC	OTAL EXPEN COME/LOSS T COME/LOSS E COME/LOSS N	TTLE:	DW:	\$2,546,173 \$455,493 \$23,809 \$1,004
65. NET INCOME/LO	SS:	\$13,444	6	5. NI	ET INCOME/I	LOSS	5 :	\$480,306
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,185 \$0 \$0	67	7. ALI	MBER OF POL OCATED TO OCATED FRO	UNDE		3,674 \$0 \$0

Inde	ependent Agents					
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13093944 BRAHMA TITLE & ESC 5900 S. LAKE FOREST MCKINNEY, TX 75070	DRIVE SUITE #390	2	Agency Number: Agency Name: Agency Address: City, State, Zip:	13664619 BRAZOS COUNTY A 3800 CROSS PARK BRYAN, TX 77802	ABSTRACT COMPANY DRIVE
INCOME				NCOME		
INCOME		A 500 7 50		NCOME		A4 405 007
 TITLE PREMIUMS: % PREMIUM REMITT 	ED.	\$523,750 14.96%		TITLE PREMIUMS:% PREMIUM REMI		\$1,425,867
7. TITLE PREMIUM REI		\$445,420		. TITLE PREMIUM R		15.00% \$1,211,987
8. EXAMINATION EVIDE		\$445,420 \$0		. EXAMINATION EVI		\$416,814
9. FEES RECEIVED FO		\$0		. FEES RECEIVED F		\$7,262
10. TAX CERTIFICATES	:	\$0	1	0. TAX CERTIFICATE	S:	\$24,050
11. RECORDING FEES:		\$0		1. RECORDING FEES	S:	\$91,389
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:	_	\$2,264
13. INSPECTION FEES:		\$0 \$0	1	3. INSPECTION FEE	S:	\$46
14. COURIER AND OVE 15. TELEPHONE AND F.		\$0 \$0	I	3. INSPECTION FEE 4. COURIER AND OV 5. TELEPHONE AND	FAY:	\$6,724 \$0
16. INTEREST INCOME:		\$0 \$0		6. INTEREST INCOM		\$17
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$1,582
18. TOTAL TITLE:		\$445,420		8. TOTAL TITLE:		\$1,762,135
19. TOTAL ESCROW:		\$456,292		9. TOTAL ESCROW:		\$158,992
20. TOTAL NON-POLICY	/ :	\$0	2	0. TOTAL NON-POLI	CY:	\$12,153
21. TOTAL INCOME:		\$901,712	2	1. TOTAL INCOME	≣:	\$1,933,280
		•	_			
EXPENSES				XPENSES		
22. SALARIES-EMPLOY		\$452,718		2. SALARIES-EMPLC		\$819,169
23. SALARIES-OWNERS		\$0 ***		3. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$0 \$0		4. BENEFITS-EMPLC 5. BENEFITS-OWNEI		\$135,648 \$0
26. E/E-OTHER AGENTS		\$70,707		6. E/E-OTHER AGEN		\$1,499
27. E/E-ATTORNEYS AN		\$0		7. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS		\$44,863		8. C/F-OTHER AGEN		\$42,749
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0		9. C/F-ATTORNEYS /	AND OTHERS:	\$2,454
30. RENT:		\$33,661		0. RENT:		\$92,966
31. UTILITIES:	ALIDITINO:	\$0		1. UTILITIES:	D ALIDITINIO.	\$13,501
32. ACCOUNTING AND 33. ADVERTISING AND		\$12,882 \$2,831		2. ACCOUNTING AN 3. ADVERTISING AN		\$3,640 \$21,513
34. EMP. TRAVEL, LODG		\$2,354			DGING, AND EDUC.:	\$9,224
35. INSURANCE:	51110,71110 2000	\$1,684		5. INSURANCE:	DOING, 744D EDGG	\$5,911
36. INTEREST EXPENSI	E:	\$0		6. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$0		8. LICENSES, TAXES		\$32,147
39. POSTAGE AND FRE		\$3,596		9. POSTAGE AND FF		\$5,994
40. COURIER AND OVE 41. TELEPHONE AND F.		\$40,758 \$7,200		0. COURIER AND OV 1. TELEPHONE AND		\$6,530 \$10,699
42. PRINTING AND PHO		\$2,663		2. PRINTING AND PH		\$4,801
43. OFFICE SUPPLIES:	770001 11110.	\$14,199		3. OFFICE SUPPLIES		\$40,580
44. EQUIPMENT/VEHICI	LE LEASE	\$0		4. EQUIPMENT/VEHI		\$17,438
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	D 4000014710110	\$0	4	6. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0 \$0			AND ASSOCIATIONS:	\$1,289
48. BAD DEBTS: 49. LOSS AND LOSS AD	USTMENT:	\$0 \$0		8. BAD DEBTS: 9. LOSS AND LOSS /	AD.II.ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$46,934		0. TAX CERTIFICATE		\$23,960
51. RECORDING FEES I		\$31,815		1. RECORDING FEES		\$97,609
52. PLANT LEASE/UPDA	ATES:	\$19,508	5	2. PLANT LEASE/UP	DATES:	\$1,959
53. DAMAGES FOR BAD		\$0		DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0		4. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0 \$0		5. DONATIONS/LOBE 6. TRADE ASSOCIAT		\$1,289 \$1,282
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$0 \$0		7. OTHER EXPENSE		\$1,282 \$63,511
58. TOTAL TITLE:		\$788,373		8. TOTAL TITLE:	0.	\$1,457,362
59. TOTAL ESCROW:		\$7 00,373 \$0		9. TOTAL ESCROW:		\$1, 437,302 \$127,408
60. TOTAL NON-POLICY	ABSTRACT:	\$0 \$0		0. TOTAL NON-POLI	CY ABSTRACT:	\$14,240
61. TOTAL EXPENSE		\$788,373		1. TOTAL EXPENS		\$1,599,010
62. INCOME/LOSS TITLI		(\$342,953)		2. INCOME/LOSS TIT		\$304,773
63. INCOME/LOSS ESCI	ROW:	\$456,292		3. INCOME/LOSS ES		\$31,584
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NO		(\$2,087)
65. NET INCOME/LOS	SS:	\$113,339	6	5. NET INCOME/L	OSS:	\$334,270
66. NUMBER OF POLICI	ES ISSUED:	1,545	6	6. NUMBER OF POLI	CIES ISSUED:	3,266
67. ALLOCATED TO UN	DERWRITER:	\$0	6	7. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FROI	M UNDERWRITER:	\$0

Independent Agents	i		
1. Agency Number: 13258517		1. Agency Number: 12387501	
2. Agency Name: BRAZOS TITLE, LLC	_		CT & TITLE COMPANY
3. Agency Address: 517 FOURTH STREE	Т	3. Agency Address: 105 W ALAMO	•
4. City, State, Zip: GRAHAM, TX 76450		4. City, State, Zip: BRENHAM, TX 7783	3
INCOME	•	INCOME	•
5. TITLE PREMIUMS:	\$281,061	5. TITLE PREMIUMS:	\$204,552
% PREMIUM REMITTED: TITLE PREMIUM RETAINED:	15.00% \$238,902	6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00% \$173,869
8. EXAMINATION EVIDENCE FEES:	\$30,053	8. EXAMINATION EVIDENCE FEES:	\$34,939
9. FEES RECEIVED FOR CLOSING:	\$30,339	9. FEES RECEIVED FOR CLOSING:	\$0 \$0
10. TAX CERTIFICATES:	\$5,580	10. TAX CERTIFICATES:	\$2,297
11. RECORDING FEES:	\$19,589	11. RECORDING FEES:	\$18,715
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$3,899	14. COURIER AND OVERNIGHT:	\$1,407
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0 \$0	17. OTHER INCOME:	\$0 \$0
18. TOTAL TITLE:	\$328,362	18. TOTAL TITLE:	\$231,227
19. TOTAL ESCROW:	\$91,894	19. TOTAL ESCROW:	\$44,916
20. TOTAL NON-POLICY:	\$138,826	20. TOTAL NON-POLICY:	\$1,353
21. TOTAL INCOME:	\$559,082	21. TOTAL INCOME:	\$277,496
			·
EXPENSES	* *****	EXPENSES	* ****
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$181,217 \$0	22. SALARIES-EMPLOYEES:	\$119,550 \$0
24. BENEFITS-EMPLOYEES:	\$30.853	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$1,424
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$50	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$1,631	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT: 31. UTILITIES:	\$0 \$7,575	30. RENT: 31. UTILITIES:	\$7,056 \$2,046
32. ACCOUNTING AND AUDITING:	\$2,104	32. ACCOUNTING AND AUDITING:	\$2,982
33. ADVERTISING AND PROMOTIONS:	\$5,157	33. ADVERTISING AND PROMOTIONS:	\$7,904
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,797	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,446
35. INSURANCE:	\$5,718	35. INSURANCE:	\$3,992
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$274	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$966
39. POSTAGE AND FREIGHT:	\$274 \$354	39. POSTAGE AND FREIGHT:	\$1,107
40. COURIER AND OVERNIGHT:	\$4,610	40. COURIER AND OVERNIGHT:	\$0
41. TELEPHONE AND FAX:	\$3,797	41. TELEPHONE AND FAX:	\$3,280
42. PRINTING AND PHOTOCOPYING:	\$492	42. PRINTING AND PHOTOCOPYING:	\$633
43. OFFICE SUPPLIES:	\$7,842	43. OFFICE SUPPLIES:	\$2,575
44. EQUIPMENT/VEHICLE LEASE	\$0 \$0	44. EQUIPMENT/VEHICLE LEASE	\$4,856
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,393	47. DUES, BOARDS, AND ASSOCIATIONS:	\$950
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$6,058	50. TAX CERTIFICATES PAID:	\$2,365
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$20,209	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$19,088 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,322	55. DONATIONS/LOBBYING:	\$2,493
56. TRADE ASSOCIATION FEES:	\$443	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$9,551	57. OTHER EXPENSES:	\$16,053
58. TOTAL TITLE:	\$294,447	58. TOTAL TITLE:	\$202,766
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$80,247	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$35,089
61. TOTAL EXPENSES:	\$116,475 \$491,169	61. TOTAL EXPENSES:	\$402 \$238 257
62. INCOME/LOSS TITLE:	\$491,169 \$33,915	62. INCOME/LOSS TITLE:	\$238,257 \$28,461
63. INCOME/LOSS ESCROW:	\$11.647	63. INCOME/LOSS FITTE:	\$9,827
64. INCOME/LOSS NON-POLICY:	\$22,351	64. INCOME/LOSS NON-POLICY:	\$951
65. NET INCOME/LOSS:	\$67,913	65. NET INCOME/LOSS:	\$39,239
66. NUMBER OF POLICIES ISSUED:	572	66. NUMBER OF POLICIES ISSUED:	295
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

independen	t Agents		
1. Agency Number: 12675676		 Agency Number: 1506390 	
	ITLE COMPANY, LLC	2 Agency Name: BROWN COLINT	Y ABSTRACT CO., INC., THE
	TICELLO, SUITE 800	2. Agency Name: BROWN COUNT 3. Agency Address: 201 S. BROADW	
4. City, State, Zip: DALLAS, T		4. City, State, Zip: BROWNWOOD,	
4. City, State, Zip. DALLAS, 1	X 73203	4. City, State, Zip. BROWNWOOD,	1 × 70001
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,574,195	5. TITLE PREMIUMS:	\$997,187
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,188,066	7 TITLE DDEMILIM DETAINED:	\$847,610
		7. TITLE PREWIOW RETAINED.	Φ047,010 Φ44,700
8. EXAMINATION EVIDENCE FEES		7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$44,723
9. FEES RECEIVED FOR CLOSING		9. FEES RECEIVED FOR CLOSING:	\$23,246
10. TAX CERTIFICATES:	\$26,103	10. TAX CERTIFICATES:	\$9,434
11. RECORDING FEES:	\$77,430	11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$65,585
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$35,005	14. COURIER AND OVERNIGHT:	\$9,911
15. TELEPHONE AND FAX:	\$0	14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$228
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$3,612
18. TOTAL TITLE:	\$3,936,064	18. TOTAL TITLE:	\$1,004,349
19. TOTAL ESCROW:	\$238,068	19. TOTAL ESCROW:	\$149,302
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$10,472
21. TOTAL INCOME:	\$4,174,132	21. TOTAL INCOME:	\$1,164,123
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,591,947	22. SALARIES-EMPLOYEES:	\$274,456
23. SALARIES-OWNERS/PARTNER	:S: \$0	23. SALARIES-OWNERS/PARTNERS:	\$27,423
24. BENEFITS-EMPLOYEES:	\$80,310	24. BENEFITS-EMPLOYEES:	\$80,793
25. BENEFITS-OWNERS/PARTNER		25. BENEFITS-OWNERS/PARTNERS:	\$16,212
26. E/E-OTHER AGENTS AND UW:		26. E/E-OTHER AGENTS AND UW:	\$4,017
27. E/E-ATTORNEYS AND OTHERS		27. E/E-ATTORNEYS AND OTHERS:	\$4,130
28. C/F-OTHER AGENTS AND UW:		28. C/F-OTHER AGENTS AND UW:	\$11,727
29. C/F-ATTORNEYS AND OTHERS	•	29. C/F-ATTORNEYS AND OTHERS:	\$109,293
	\$91.085		
30. RENT:	* - ,	30. RENT:	\$27,044
31. UTILITIES:	\$6,490	31. UTILITIES:	\$6,107
32. ACCOUNTING AND AUDITING:		32. ACCOUNTING AND AUDITING:	\$5,332
33. ADVERTISING AND PROMOTIC		33. ADVERTISING AND PROMOTIONS:	
34. EMP. TRAVEL, LODGING, AND	EDUC.: \$17,881	34. EMP. TRAVEL, LODGING, AND EDUC.	: \$9,473
35. INSURANCE:	\$21,189	35. INSURANCE:	\$20,330
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$3,143
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$10,198	38. LICENSES, TAXES, AND FEES:	\$4,787
39. POSTAGE AND FREIGHT:		39. POSTAGE AND FREIGHT:	\$3,001
40. COURIER AND OVERNIGHT:	\$35,005	40 COURIER AND OVERNIGHT	\$11,276
41. TELEPHONE AND FAX:	\$17,547	40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$7,470
42. PRINTING AND PHOTOCOPYIN		42. PRINTING AND PHOTOCOPYING:	\$3,035
43. OFFICE SUPPLIES:	\$17,958	43. OFFICE SUPPLIES:	\$8,646
		10. 0	
44. EQUIPMENT/VEHICLE LEASE	\$7,859	44. EQUIPMENT/VEHICLE LEASE	\$5,638
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$21,169
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIA		47. DUES, BOARDS, AND ASSOCIATIONS	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT		49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$26,103	50. TAX CERTIFICATES PAID:	\$10,730
51. RECORDING FEES PAID:	\$77,430	51. RECORDING FEES PAID:	\$68,364
52. PLANT LEASE/UPDATES:	\$10,224	52. PLANT LEASE/UPDATES:	\$41,200
53. DAMAGES FOR BAD FAITH SU	ITS: \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$261
55. DONATIONS/LOBBYING:	\$13,660	55. DONATIONS/LOBBYING:	\$4,644
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$1,982
57. OTHER EXPENSES:	\$14,299	57. OTHER EXPENSES:	\$24,158
58. TOTAL TITLE:	\$2,707,161	58. TOTAL TITLE:	\$825,263
59. TOTAL ESCROW:	\$140,033	59. TOTAL ESCROW:	\$121,092
60. TOTAL NON-POLICY ABSTRAC	·	60. TOTAL NON-POLICY ABSTRACT:	\$62,580
61. TOTAL EXPENSES:	\$2,847,194	61. TOTAL EXPENSES:	\$1,008,935
62. INCOME/LOSS TITLE:	\$1,228,903	62. INCOME/LOSS TITLE:	\$179,086
63. INCOME/LOSS ESCROW:	\$98,035	63. INCOME/LOSS ESCROW:	\$28,210
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	(\$52,108)
65. NET INCOME/LOSS:	\$1,326,93 8	65. NET INCOME/LOSS:	\$155,188
	• • •		•
66. NUMBER OF POLICIES ISSUED	,	66. NUMBER OF POLICIES ISSUED:	3,241
67. ALLOCATED TO UNDERWRITE		67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWR	ITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Indep	endent Agents			
1. Agency Number: 12	990921	1.	. Agency Number:	12801701
	ROWNFIELD ABSTRACT & TITLE		. Agency Name:	BURCHARD ABSTRACT COMPANY
	5 B WEST BROADWAY		. Agency Address:	403 ST. GEORGE STREET
0 1	ROWNFIELD, TX 79316		. City, State, Zip:	GONZALES, TX 78629
3,, 1	,		- 37 7	-,
INCOME			NCOME	
INCOME	0.05 ==		NCOME	* * * * * * * * * * * * * * * * * * *
5. TITLE PREMIUMS:	\$125,75		. TITLE PREMIUMS:	\$468,052
6. % PREMIUM REMITTED			. % PREMIUM REMITT	
7. TITLE PREMIUM RETAIN			. TITLE PREMIUM RET	
8. EXAMINATION EVIDENCE			. EXAMINATION EVIDE	
9. FEES RECEIVED FOR C			. FEES RECEIVED FO	
10. TAX CERTIFICATES:	\$1,45		0. TAX CERTIFICATES	
11. RECORDING FEES:	\$6,86		1. RECORDING FEES:	
12. RESTRICTIONS:	\$		2. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$		3. INSPECTION FEES:	\$250
14. COURIER AND OVERN			4. COURIER AND OVE	
15. TELEPHONE AND FAX:			5. TELEPHONE AND F	
16. INTEREST INCOME:	\$		6. INTEREST INCOME:	
17. OTHER INCOME:	\$16		7. OTHER INCOME:	\$11,599
18. TOTAL TITLE:	\$145,509		8. TOTAL TITLE:	\$469,622
19. TOTAL ESCROW:	\$28,40	0 19	9. TOTAL ESCROW:	\$44,321
20. TOTAL NON-POLICY:	\$32,50	0 20	0. TOTAL NON-POLICY	ſ: \$17,633
21. TOTAL INCOME:	\$206,409	2	1. TOTAL INCOME:	\$531,576
		_		
EXPENSES			XPENSES	
22. SALARIES-EMPLOYEES	S: \$44,759	22	2. SALARIES-EMPLOY	EES: \$121,408
23. SALARIES-OWNERS/PA	ARTNERS: \$8,400) 23	SALARIES-OWNERS	S/PARTNERS: \$0
24. BENEFITS-EMPLOYEES			4. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PA	ARTNERS: \$683	3 25	5. BENEFITS-OWNERS	S/PARTNERS: \$0
26. E/E-OTHER AGENTS AI	ND UW: \$6	26	6. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS AND	OTHERS: \$11,297	7 27	7. E/E-ATTORNEYS AN	
28. C/F-OTHER AGENTS AI	ND UW: \$434	1 28	8. C/F-OTHER AGENTS	S AND UW: \$7,220
29. C/F-ATTORNEYS AND			9. C/F-ATTORNEYS AN	
30. RENT:	\$5,040	30	0. RENT:	\$23,832
31. UTILITIES:	\$2,203	3	1. UTILITIES:	\$5,832
32. ACCOUNTING AND AU	DITING: \$1,029	9 32	2. ACCOUNTING AND	AUDITING: \$1,958
33. ADVERTISING AND PR	OMOTIONS: \$4,446	33	3. ADVERTISING AND	PROMOTIONS: \$1,080
34. EMP. TRAVEL, LODGIN	IG, AND EDUC.: \$1,857	7 34	4. EMP. TRAVEL, LODO	GING, AND EDUC.: \$0
35. INSURANCE:	\$5,874		5. INSURANCE:	\$18,616
36. INTEREST EXPENSE:	\$0	36	6. INTEREST EXPENSI	E: \$0
37. LEGAL EXPENSE:	\$0		7. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, ANI	D FEES: \$487	7 38	8. LICENSES, TAXES, A	AND FEES: \$2,620
39. POSTAGE AND FREIGH			POSTAGE AND FRE	
40. COURIER AND OVERN			0. COURIER AND OVE	
41. TELEPHONE AND FAX:	· · · · · · · · · · · · · · · · · · ·		1. TELEPHONE AND F	
42. PRINTING AND PHOTO			2. PRINTING AND PHO	
43. OFFICE SUPPLIES:	\$3,662		3. OFFICE SUPPLIES:	\$2,330
44. EQUIPMENT/VEHICLE I			4. EQUIPMENT/VEHICI	- ,
45. DEPRECIATION:	\$0		5. DEPRECIATION:	\$25,088
46. DIRECTORS' FEES:	\$0		6. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND A			7. DUES, BOARDS, AN	
48. BAD DEBTS:	\$0		8. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJU			9. LOSS AND LOSS AD	
50. TAX CERTIFICATES PA			0. TAX CERTIFICATES	
51. RECORDING FEES PAI			1. RECORDING FEES I	
52. PLANT LEASE/UPDATE			2. PLANT LEASE/UPDA	
53. DAMAGES FOR BAD FA			3. DAMAGES FOR BAD	
54. FINES OR PENALTIES:	\$39		4. FINES OR PENALTIE	
55. DONATIONS/LOBBYING			5. DONATIONS/LOBBY	
56. TRADE ASSOCIATION	-		6. TRADE ASSOCIATION	•
57. OTHER EXPENSES:	\$4,903		7. OTHER EXPENSES:	* , -
58. TOTAL TITLE:	\$112,962		8. TOTAL TITLE:	\$317,824
59. TOTAL ESCROW:	\$18,092		9. TOTAL ESCROW:	\$23,697
60. TOTAL NON-POLICY A	BSTRACT: \$20,67	5	0. TOTAL NON-POLICY	ABSTRACT: \$8,887
61. TOTAL EXPENSES:	\$151,729	6	1. TOTAL EXPENSE	S: \$350,408
62. INCOME/LOSS TITLE:	\$32,54		2. INCOME/LOSS TITLI	
63. INCOME/LOSS ESCRO			3. INCOME/LOSS ESCI	· · · · · · · · · · · · · · · · · · ·
64. INCOME/LOSS NON-PO			4. INCOME/LOSS NON	
65. NET INCOME/LOSS:			5. NET INCOME/LOS	
	•			•
66. NUMBER OF POLICIES			6. NUMBER OF POLICI	
67. ALLOCATED TO UNDER			7. ALLOCATED TO UNI	
68. ALLOCATED FROM UN	DERWINIER. 50	00	8. ALLOCATED FROM	ONDERWALLEY. \$0

Inde	ependent Agents	;			
 Agency Number: Agency Name: 	1506298 BURLESON COUNTY	TITLE CO.	 Agency Number: Agency Name: 	1506253 CAMP COUNTY LAN	ID, ABSTRACT & TITLE CO.
Agency Address:	110 S ECHOLS		Agency Address:	103 NORTH AVENU	
4. City, State, Zip:	CALDWELL, TX 7783	36	4. City, State, Zip:	PITTSBURG, TX 75	686
INCOME			INCOME		
5. TITLE PREMIUMS:	FD.	\$359,555	5. TITLE PREMIUMS:		\$240,550
 % PREMIUM REMITT TITLE PREMIUM RET 		15.00% \$305,622	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$204,468
8. EXAMINATION EVIDE		\$43,860	8. EXAMINATION EVI		\$31,167
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED F		\$1,278
10. TAX CERTIFICATES:		\$4,024	10. TAX CERTIFICATE		\$3,600
11. RECORDING FEES:		\$33,948	11. RECORDING FEE	S:	\$16,022
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	0	\$0 \$550
13. INSPECTION FEES:14. COURIER AND OVER	DNIGHT:	\$0 \$1,765	13. INSPECTION FEE		\$550 \$1,574
15. TELEPHONE AND FA		\$1,765 \$0	15. TELEPHONE AND		\$1,574 \$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,490
18. TOTAL TITLE:		\$389,219	18. TOTAL TITLE:		\$260,149
19. TOTAL ESCROW:		\$76,811	19. TOTAL ESCROW:		\$55,775
20. TOTAL NON-POLICY	:	\$42,183	20. TOTAL NON-POLI		\$6,114
21. TOTAL INCOME:		\$508,213	21. TOTAL INCOM	E:	\$322,038
EXPENSES		* 4 0 0 - 0 0	EXPENSES	\\	400.000
22. SALARIES-EMPLOYE23. SALARIES-OWNERS		\$182,766 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNE		\$92,388 \$21,224
24. BENEFITS-EMPLOYE		\$32,751	24. BENEFITS-EMPLO		\$24.087
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNE		\$40,284
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGEN		\$3,646
29. C/F-ATTORNEYS AN 30. RENT:	DOTHERS:	\$0 \$14,784	29. C/F-ATTORNEYS 30. RENT:	AND OTHERS:	\$0 \$5,443
31. UTILITIES:		\$403	31. UTILITIES:		\$4,172
32. ACCOUNTING AND A	AUDITING:	\$2,294	32. ACCOUNTING AN	D AUDITING:	\$9,255
33. ADVERTISING AND F		\$7,491	33. ADVERTISING AN		\$5,834
34. EMP. TRAVEL, LODG	GING, AND EDUC.:	\$3,457	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$0 #4.070
35. INSURANCE: 36. INTEREST EXPENSE	:.	\$6,898 \$0	35. INSURANCE: 36. INTEREST EXPEN	ISE.	\$4,678 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES, A	AND FEES:	\$0	38. LICENSES, TAXES		\$654
39. POSTAGE AND FREI		\$1,959	39. POSTAGE AND FR		\$915
40. COURIER AND OVER		\$1,884	40. COURIER AND O\		\$2,200
41. TELEPHONE AND FA		\$6,150 \$739	41. TELEPHONE AND 42. PRINTING AND PH		\$2,594 \$883
43. OFFICE SUPPLIES:	10001 11110.	\$4,975	43. OFFICE SUPPLIES		\$5,323
44. EQUIPMENT/VEHICL	E LEASE	\$0	44. EQUIPMENT/VEH		\$4,441
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$232
46. DIRECTORS' FEES:	D ACCOCIATIONS.	\$0	46. DIRECTORS' FEE		\$0 \$440
47. DUES, BOARDS, ANI 48. BAD DEBTS:	D ASSOCIATIONS:	\$1,100 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND ASSOCIATIONS:	\$442 \$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0 \$0	49. LOSS AND LOSS	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$4,170	50. TAX CERTIFICATE		\$3,730
51. RECORDING FEES F		\$34,756	51. RECORDING FEE		\$16,313
52. PLANT LEASE/UPDA		\$3,168	52. PLANT LEASE/UP		\$0 ***
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$0	53. DAMAGES FOR B. 54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$3,052	55. DONATIONS/LOB		\$0 \$0
56. TRADE ASSOCIATIO		\$0 \$0	56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES:		\$24,367	57. OTHER EXPENSE		\$14,235
58. TOTAL TITLE:		\$337,164	58. TOTAL TITLE:		\$262,973
59. TOTAL ESCROW:		\$57,133	59. TOTAL ESCROW:		\$47,042
60. TOTAL NON-POLICY	ABSTRACT:	\$28,460	60. TOTAL NON-POLI	CY ABSTRACT:	\$7,232

\$422,757

\$52,055

\$19,678

\$13,723

696

\$0

\$85,456

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

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:

61. TOTAL EXPENSES:

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:

62. INCOME/LOSS TITLE:

\$317,247

(\$2,824)

\$8,733

(\$1,118)

\$4,791

433

\$0

\$0

Ind	ependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13980426 CAPITAL NATIONAL FIN 2400 DALLAS PKWY ST PLANO, TX 75093		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10706079 CAPITAL TITLE OF 2400 DALLAS PKW PLANO, TX 75093	
5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND FEES: 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:	TAINED: ENCE FEES: R CLOSING: S: ERNIGHT:	\$0 \$0 \$0 \$20,462 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. TITLE PREMIUM R 8. EXAMINATION EVI 9. FEES RECEIVED F 10. TAX CERTIFICATE 11. RECORDING FEE 12. RESTRICTIONS: 13. INSPECTION FEE 14. COURIER AND OVI 15. TELEPHONE AND 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	TTED: ETAINED: IDENCE FEES: FOR CLOSING: ES: S: VERNIGHT: FAX:	\$26,886,318 15.00% \$22,853,372 \$160,995 \$1,016,577 \$998,787 \$1,659,716 \$0 \$0 \$506,584 \$0 \$2,566 \$700 \$27,199,297
19. TOTAL ESCROW:	.,	\$15,725	19. TOTAL ESCROW:		\$6,376,213
20. TOTAL NON-POLICE 21. TOTAL INCOME:		\$425 \$36,612	20. TOTAL NON-POLI 21. Total incom i		\$91,542 \$33,667,052
21. TOTAL INCOME:		\$30,01Z	21. IOIAL INCOM	E:	\$33,00 <i>1</i> ,032
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS AI 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE AND FRE 40. COURIER AND OVE	S/PARTNERS: (FES: S/PARTNERS: S/PARTNERS: S AND UW: ND OTHERS: S AND UW: ND OTHERS: AUDITING: PROMOTIONS: GING, AND EDUC.: E: AND FEES:	\$47,328 \$0 \$5,577 \$0 \$0 \$0 \$0 \$302 \$0 \$0 \$561 \$956 \$2,735 \$0 \$1,465 \$1,561 \$0 \$2,734	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNE 24. BENEFITS-EMPLO 25. BENEFITS-OWNE 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 28. C/F-OTHER AGEN 29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES: 32. ACCOUNTING AN 33. ADVERTISING AN 34. EMP. TRAVEL, LO 35. INSURANCE: 36. INTEREST EXPEN 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FN 40. COURIER AND ON	RS/PARTNERS: DYEES: RS/PARTNERS: ITS AND UW: AND OTHERS: ITS AND UW: AND OTHERS: D AUDITING: D PROMOTIONS: DGING, AND EDUC.: ISE: S, AND FEES: REIGHT:	\$13,018,618 \$0 \$1,674,799 \$0 \$0 \$0 \$2,046,769 \$1,757,918 \$91,225 \$46,531 \$604,748 \$113,250 \$133,961 \$0 \$233,277 \$193,692 \$85,857 \$661,582
41. TELEPHONE AND F 42. PRINTING AND PHC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AN	AX: DTOCOPYING: LE LEASE	\$183 \$0 \$84 \$0 \$0 \$0 \$0	41. TELEPHONE AND 42. PRINTING AND PI 43. OFFICE SUPPLIES 44. EQUIPMENT/VEH 45. DEPRECIATION: 46. DIRECTORS' FEE 47. DUES, BOARDS, I	FAX: HOTOCOPYING: S: ICLE LEASE	\$354,945 \$0 \$644,523 \$292,098 \$413,828 \$0 \$13,627
48. BAD DEBTS: 49. LOSS AND LOSS AI 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATION	S PAID: PAID: ATES: D FAITH SUITS: ES: (/ING:	\$0 \$67 \$0 \$0 \$6,000 \$0 \$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS. 50. TAX CERTIFICATI 51. RECORDING FEE 52. PLANT LEASE/UP 53. DAMAGES FOR B 54. FINES OR PENAL 55. DONATIONS/LOBI 56. TRADE ASSOCIA*	ES PAID: S PAID: DATES: AD FAITH SUITS: TIES: BYING:	\$0 (\$264,630) \$998,787 \$1,660,389 \$1,152,858 \$0 \$0 \$10,575
56. TRADE ASSOCIATION OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS SSC 64. INCOME/LOSS NON	: Y ABSTRACT: ES: E: ROW: I-POLICY:	\$3,685 \$73,238 \$46,648 \$1,084 \$120,970 (\$52,776) (\$30,923) (\$659)	57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLI 61. TOTAL EXPENS 62. INCOME/LOSS TI 63. INCOME/LOSS SS 64. INCOME/LOSS NO	CY ABSTRACT: SES: ILE: SCROW: DN-POLICY:	\$64,200 \$597,064 \$26,600,491 \$4,885,486 \$0 \$31,485,977 \$598,806 \$1,490,727 \$91,542
65. NET INCOME/LO		(\$84,358)	65. NET INCOME/L		\$2,181,075
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	116 \$0 \$0	66. NUMBER OF POL 67. ALLOCATED TO L 68. ALLOCATED FRO	INDERWRITER:	88,501 \$0 \$0

Inde	ependent Agents			
1. Agency Number:	14317010		1. Agency Number: 13915000	
Agency Name:	CAPSTONE TITLE		2. Agency Name: CAREFREE TITLE AGEN	ICY INC
Agency Address:	2705 BEE CAVE ROAL	O CLUTE 240		
		J 3011L 210	3. Agency Address: 8800 E RAINTREE DR SU	
4. City, State, Zip:	AUSTIN, TX 78746		4. City, State, Zip: SCOTTSDALE, AZ 85260	J
INCOME			INCOME	
		¢ο		CO COO 40
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:	\$3,568,125
6. % PREMIUM REMITT			6. % PREMIUM REMITTED:	15.00%
TITLE PREMIUM RET	AINED:	\$0	7. TITLE PREMIUM RETAINED:	\$3,032,943
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOI	R CLOSING:	\$0	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES		\$0	10. TAX CERTIFICATES:	\$98.508
11. RECORDING FEES:		\$0	11. RECORDING FEES:	\$226,698
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVE		\$0	14. COURIER AND OVERNIGHT:	\$57,578
15. TELEPHONE AND FA	AX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		\$0	18. TOTAL TITLE: \$	3,415,727
		•		
19. TOTAL ESCROW:	,	\$0	19. TOTAL ESCROW:	\$657,382
20. TOTAL NON-POLICY	-	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:		\$0	21. TOTAL INCOME: \$	4,073,109
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYI	EES:	\$6,119	22. SALARIES-EMPLOYEES:	\$815,122
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYI		\$0	24. BENEFITS-EMPLOYEES:	\$126,976
		\$0 \$0	25. BENEFITS-OWNERS/PARTNERS:	
25. BENEFITS-OWNERS				\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS	S AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:		\$5,606	30. RENT:	\$120,726
31. UTILITIES:		\$0	31. UTILITIES:	\$0
32. ACCOUNTING AND	ALIDITING:	\$294	32. ACCOUNTING AND AUDITING:	\$26,046
33. ADVERTISING AND		\$1,343	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODO	SING, AND EDUC.:	\$0	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$15,941
35. INSURANCE:	_	\$1,716	35. INSURANCE:	\$6,686
36. INTEREST EXPENSE	≣:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, A	AND FEES:	\$779	38. LICENSES, TAXES, AND FEES:	\$3,667
39. POSTAGE AND FRE	IGHT:	\$0	39. POSTAGE AND FREIGHT:	\$2,183
40. COURIER AND OVE		\$0	40. COURIER AND OVERNIGHT:	\$45,865
41. TELEPHONE AND FA		\$362	41. TELEPHONE AND FAX:	\$1,416
42. PRINTING AND PHO		\$0	42. PRINTING AND PHOTOCOPYING:	\$1,121
	TOCOFTING.	\$1,197		
43. OFFICE SUPPLIES:	E E O E	. ,	43. OFFICE SUPPLIES:	\$44,277
44. EQUIPMENT/VEHICL	LE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$16,006
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$11,705
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$321	47. DUES, BOARDS, AND ASSOCIATIONS:	\$218
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATES PAID:	\$121,027
51. RECORDING FEES F		\$0	51. RECORDING FEES PAID:	\$218,677
52. PLANT LEASE/UPDA		\$1,919	52. PLANT LEASE/UPDATES:	
				\$96,256
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:		\$449	57. OTHER EXPENSES:	\$253,089
58. TOTAL TITLE:		\$20,105		1,927,004
59. TOTAL ESCROW:				
	/ A D C T D A C T :	\$3,284	59. TOTAL ESCROW:	\$231,802
60. TOTAL NON-POLICY		\$438	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$23,827	61. TOTAL EXPENSES: \$2	2,158,806
62. INCOME/LOSS TITLE	≣:	(\$20,105)		\$1,488,723
63. INCOME/LOSS ESCI		(\$3,284)	63. INCOME/LOSS ESCROW:	\$425,580
64. INCOME/LOSS NON-		(\$438)	64. INCOME/LOSS NON-POLICY:	\$0
				•
65. NET INCOME/LOS	oo:	(\$23,827)	65. NET INCOME/LOSS: \$	1,914,303
66. NUMBER OF POLICI	ES ISSUED:	0	66. NUMBER OF POLICIES ISSUED:	3,049
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
I I I I I I I I I I I I I I I I I I I		ΨΟ	SST. ALLO STATED FROM STREET WHITE IN.	ΨΟ

Agency Number:	3942807 CARRINGTON TITLE SERVIC	SES II C	 Agency Number: Agency Name: 	8074344 CARSON COUNTY ABS	TRACT COMPANY
	3100 TENNYSON PARKWAY		Agency Address:	222 MAIN ST.	TRACT COMI ANT
	PLANO, TX 75002		4. City, State, Zip:	PANHANDLE, TX 79068	3
INCOME			INCOME		
5. TITLE PREMIUMS:	D.	\$2,546	5. TITLE PREMIUMS:	TED.	\$230,522
 % PREMIUM REMITTE TITLE PREMIUM RETA 		15.00% \$2,164	 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$195,944
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVID		\$396,525
9. FEES RECEIVED FOR	CLOSING:	\$50,363	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES:		\$3,650	10. TAX CERTIFICATE		\$7,144
11. RECORDING FEES:		\$5,683	11. RECORDING FEES12. RESTRICTIONS:	i:	\$21,073
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0 \$0
14. COURIER AND OVER	NIGHT:	\$0	14. COURIER AND OVI		\$0
15. TELEPHONE AND FAX		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:	-	\$0	17. OTHER INCOME:		\$1,677
18. TOTAL TITLE:		31,860	18. TOTAL TITLE:		\$622,363
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$43,104 156,613	19. TOTAL ESCROW:		\$37,110 \$10,403
21. TOTAL INCOME:	·	156,613 31,577	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$19,402 \$678,875
21. TOTAL INCOME:	\$2 (, , , , , , , , , , , , , , , , , , ,	ZI. TOTAL INCOME	•	\$676,675
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		522,459	22. SALARIES-EMPLO		\$192,112
23. SALARIES-OWNERS/I		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEI 25. BENEFITS-OWNERS/F		\$4,179 \$0	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$9,022 \$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AND		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$5,731
29. C/F-ATTORNEYS AND	OTHERS:	\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$2,169 \$0	30. RENT: 31. UTILITIES:		\$7,728 \$7,511
32. ACCOUNTING AND A	IDITING:	\$415	32. ACCOUNTING AND	AUDITING:	\$1,495
33. ADVERTISING AND P		\$67	33. ADVERTISING AND		\$1,370
34. EMP. TRAVEL, LODGI		\$380	34. EMP. TRAVEL, LOD		\$8,053
35. INSURANCE:		\$246	35. INSURANCE:	_	\$2,793
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENSE	SE:	\$37
37. LEGAL EXPENSE: 38. LICENSES, TAXES, Al	ND FEES:	\$216 \$250	37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$0 \$1,882
39. POSTAGE AND FREIO		\$1,021	39. POSTAGE AND FR		\$1,415
40. COURIER AND OVER		\$0	40. COURIER AND OVI		\$1,567
41. TELEPHONE AND FAX		\$348	41. TELEPHONE AND		\$5,710
42. PRINTING AND PHOT	OCOPYING:	\$6	42. PRINTING AND PH		\$0 \$7.047
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	IFASE	\$155 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$7,347 \$2.036
45. DEPRECIATION:	LLAGE	\$328	45. DEPRECIATION:	JLL LLAGE	Ψ <u>2</u> ,030 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$4	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$290
48. BAD DEBTS:	LICTMENT.	\$0	48. BAD DEBTS:	D ILIOTMENT.	\$0 \$0
49. LOSS AND LOSS ADJ 50. TAX CERTIFICATES P		\$0 \$3,650	49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$10,323
51. RECORDING FEES PA		\$5,683	51. RECORDING FEES		\$25,198
52. PLANT LEASE/UPDAT		\$0	52. PLANT LEASE/UPD		\$1,465
53. DAMAGES FOR BAD I		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYIN 56. TRADE ASSOCIATION		\$0 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$460 \$0
57. OTHER EXPENSES:	TELO.	\$3,058	57. OTHER EXPENSES		\$22,817
58. TOTAL TITLE:	\$4	14,634	58. TOTAL TITLE:		\$316,362
59. TOTAL ESCROW:		524,598	59. TOTAL ESCROW:		\$15,652
60. TOTAL NON-POLICY	ABSTRACT:	689,373	60. TOTAL NON-POLIC	CY ABSTRACT:	\$8,887
61. TOTAL EXPENSES		58,605	61. TOTAL EXPENS		\$340,901
62. INCOME/LOSS TITLE:		317,226	62. INCOME/LOSS TITI		\$306,001
63. INCOME/LOSS ESCRO		618,506 667,340	63. INCOME/LOSS ESC		\$21,458 \$10,515
64. INCOME/LOSS NON-F 65. NET INCOME/LOSS	· · · · · · · · · · · · · · · · · · ·	667,240	64. INCOME/LOSS NOI		\$10,515
	•	02,972	65. NET INCOME/LO		\$337,974
66. NUMBER OF POLICIE		15 \$0	66. NUMBER OF POLIC		481 \$0
67. ALLOCATED TO UNDI 68. ALLOCATED FROM U		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
SS. ALLOGATILD I ROM O		**	30. ALLO 3/ALLO 1 IVOIV	. J. DEIWINIEN.	Ψ

Inde	ependent Agents					
1. Agency Number:	11666195		1.	Agency Number:	13898513	
2. Agency Name:	CARTHAGE TITLE COM	IPANY		Agency Name:	CASS COUNTY TITLE	COMPANY
3. Agency Address:	312 WEST SABINE STR			Agency Address:	209 E FIRST STREET	
4. City, State, Zip:	CARTHAGE, TX 75633			City, State, Zip:	HUGHES SPRINGS, 7	
,	0,11,111,102,17,10000			ony, orano, z.p.		7. 10000
INCOME				ICOME		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$210,299		TITLE PREMIUMS:		\$369,542
6. % PREMIUM REMITT		15.00%		% PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET		\$178,754		TITLE PREMIUM RE		\$314,111
8. EXAMINATION EVIDE		\$0		EXAMINATION EVID		\$73,233
9. FEES RECEIVED FOR		\$0		FEES RECEIVED FO		\$3,379
10. TAX CERTIFICATES:		\$3,440). TAX CERTIFICATES		\$6,718
11. RECORDING FEES:		\$1,128	11	I. RECORDING FEES:		\$20,417
12. RESTRICTIONS:		\$0	12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	B. INSPECTION FEES:		\$0
14. COURIER AND OVER	RNIGHT:	\$4,835	14	 COURIER AND OVE 	RNIGHT:	\$4,991
15. TELEPHONE AND FA	AX:	\$0	15	5. TELEPHONE AND F	AX:	\$8,168
16. INTEREST INCOME:		\$0	16	6. INTEREST INCOME	:	\$252
17. OTHER INCOME:		\$0	17	7. OTHER INCOME:		\$26,987
18. TOTAL TITLE:		\$188,157		8. TOTAL TITLE:		\$458,256
19. TOTAL ESCROW:		\$0		9. TOTAL ESCROW:		\$64,312
	·.	\$0 \$0			V-	
20. TOTAL NON-POLICY	•	•). TOTAL NON-POLIC		\$15,675
21. TOTAL INCOME:		\$188,157	2	1. TOTAL INCOME:		\$538,243
EXPENSES			F	XPENSES		
22. SALARIES-EMPLOY	EEQ.	\$89,519		2. SALARIES-EMPLOY	EES.	\$142,735
23. SALARIES-OWNERS		\$09,519				\$46,750
		\$9.384		3. SALARIES-OWNERS		
24. BENEFITS-EMPLOYE		+ - /		4. BENEFITS-EMPLOY		\$41,077
25. BENEFITS-OWNERS		\$0		5. BENEFITS-OWNERS		\$4,077
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AN		\$0		7. E/E-ATTORNEYS AN		\$0
28. C/F-OTHER AGENTS		\$0		B. C/F-OTHER AGENT		\$8,487
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0		O. C/F-ATTORNEYS AN	ND OTHERS:	\$21,808
30. RENT:		\$0	30). RENT:		\$14,164
31. UTILITIES:		\$6,785		I. UTILITIES:		\$4,378
32. ACCOUNTING AND A	AUDITING:	\$6,467	32	2. ACCOUNTING AND	AUDITING:	\$2,822
33. ADVERTISING AND I	PROMOTIONS:	\$6,742	33	B. ADVERTISING AND	PROMOTIONS:	\$2,193
34. EMP. TRAVEL, LODO	GING, AND EDUC.:	\$0	34	4. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$2,431
35. INSURANCE:		\$12,321		5. INSURANCE:		\$2,618
36. INTEREST EXPENSE	≣:	\$0		S. INTEREST EXPENS	E:	\$10,639
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	AND FEES:	\$1,286		B. LICENSES, TAXES,	AND FEES:	\$219
39. POSTAGE AND FRE		\$4,597		POSTAGE AND FRE		\$1,519
40. COURIER AND OVER		\$4,835		COURIER AND OVE		\$4,875
41. TELEPHONE AND FA		\$11,898		I. TELEPHONE AND F		\$7,890
42. PRINTING AND PHO		\$1,660		2. PRINTING AND PHO		\$1,629
43. OFFICE SUPPLIES:	10001 11110.	\$8,921		B. OFFICE SUPPLIES:	7.0001 11110.	\$36,429
44. EQUIPMENT/VEHICL	ELEASE	\$0		4. EQUIPMENT/VEHIC	IEIEASE	\$383
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0 \$0		7. DUES, BOARDS, AN		\$0
48. BAD DEBTS:	D 7100001/1110110.	\$0		B. BAD DEBTS:	12 /100001/1110110.	\$0
49. LOSS AND LOSS AD	ILICTMENT:	\$0 \$0		9. LOSS AND LOSS AL) II ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$3,440). TAX CERTIFICATES		\$6,737
51. RECORDING FEES F		\$1,128		I. RECORDING FEES		\$21,036
52. PLANT LEASE/UPDA		\$9,120		2. PLANT LEASE/UPD/		
						\$0 \$0
53. DAMAGES FOR BAD		\$0 \$0		B. DAMAGES FOR BAL		
54. FINES OR PENALTIE		\$0		1. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY		\$0		5. DONATIONS/LOBBY		\$868
56. TRADE ASSOCIATIO	IN FEES:	\$0		S. TRADE ASSOCIATION		\$1,031
57. OTHER EXPENSES:		\$32,888		7. OTHER EXPENSES:		\$24,194
58. TOTAL TITLE:		\$210,991		8. TOTAL TITLE:		\$410,990
59. TOTAL ESCROW:		\$75,097		9. TOTAL ESCROW:		\$48,977
60. TOTAL NON-POLICY		\$0). TOTAL NON-POLIC		\$18,443
61. TOTAL EXPENSE	S:	\$286,088	6	1. TOTAL EXPENSE	ES:	\$478,410
62. INCOME/LOSS TITLE	<u>:</u>	(\$22,834)	62	2. INCOME/LOSS TITL	E:	\$47,266
63. INCOME/LOSS ESCF	ROW:	(\$75,097)	63	B. INCOME/LOSS ESC	ROW:	\$15,335
64. INCOME/LOSS NON-		\$0	64	4. INCOME/LOSS NON	I-POLICY:	(\$2,768)
65. NET INCOME/LOS		(\$97,931)		5. NET INCOME/LO		\$59,833
						1,014
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		504 \$0		6. NUMBER OF POLIC 7. ALLOCATED TO UN		1,014 \$0
68. ALLOCATED FROM		\$0 \$0		B. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	UNDERWRITER.	φυ	OČ	D. ALLOGATED FROM	ONDERWRITER.	φυ

	cpendent Agents	•			
 Agency Number: 	1506305		 Agency Number: 	11667240	
Agency Name:	CASTRO COUNTY A	BSTRACT & TITLE CO., INC.	Agency Name:	CELEBRITY TITLE C	OMPANY, LLC
Agency Address:	105 EAST BEDFORD		Agency Address:	920 SOUTH FRY RO	AD, SUITE A
4. City, State, Zip:	DIMMITT, TX 79027		4. City, State, Zip:	KATY, TX 77450	,
i. Oity, Otato, Zip.	D.I.V.II. 17, 170 10021		i. Oity, Otato, Zip.	10111, 127 11100	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$319,348	5. TITLE PREMIUMS:		\$2,036,805
	ED.				
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET	AINED:	\$271,446	7. TITLE PREMIUM RI	ETAINED:	\$1,731,284
8. EXAMINATION EVIDE	ENCE FEES:	\$12,813	8. EXAMINATION EVI	DENCE FEES:	\$0
FEES RECEIVED FO	R CLOSING:	\$2,696	FEES RECEIVED F	OR CLOSING:	\$2,136,707
10. TAX CERTIFICATES		\$1,142	10. TAX CERTIFICATE	·S·	\$69,639
11. RECORDING FEES:		\$9,580	11. RECORDING FEES		\$178,040
				J.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE	RNIGHT:	\$1,770	14. COURIER AND OV	'ERNIGHT:	\$27,558
15. TELEPHONE AND F.	AX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	F·	\$440
17. OTHER INCOME:		\$2,227	17. OTHER INCOME:		\$7,821
18. TOTAL TITLE:		\$301,674	18. TOTAL TITLE:		\$4,151,489
19. TOTAL ESCROW:		\$40,925	19. TOTAL ESCROW:		\$628,838
20. TOTAL NON-POLICY	·	\$11,611	20. TOTAL NON-POLIC	CY.	\$1,450
21. TOTAL INCOME:	•				\$4,781,777
21. TOTAL INCOME:		\$354,210	21. TOTAL INCOME	==	\$4,701,7 <i>11</i>
EVBENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$29,192	22. SALARIES-EMPLO	YEES:	\$657,658
23. SALARIES-OWNERS	S/PARTNERS:	\$54,902	23. SALARIES-OWNER	RS/PARTNERS:	\$197,490
24. BENEFITS-EMPLOY		\$6,533	24. BENEFITS-EMPLO		\$105,083
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		
					\$21,019
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$39,249
27. E/E-ATTORNEYS AN	ID OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENTS	S AND UW:	\$5,496	28. C/F-OTHER AGEN	TS AND UW:	\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$75,743
31. UTILITIES:		\$2,587	31. UTILITIES:		\$3,472
	ALIDITING			D ALIDITING:	
32. ACCOUNTING AND		\$714	32. ACCOUNTING AND		\$3,045
33. ADVERTISING AND	PROMOTIONS:	\$602	33. ADVERTISING ANI	D PROMOTIONS:	\$52,838
34. EMP. TRAVEL, LODG	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$2,640
35. INSURANCE:		\$0	35. INSURANCE:		\$18,047
36. INTEREST EXPENSI	⊑ ∙	\$0	36. INTEREST EXPEN	SE.	\$1,594
37. LEGAL EXPENSE:		\$0			
	AND FEEO		37. LEGAL EXPENSE:		\$9,215
38. LICENSES, TAXES,		\$70	38. LICENSES, TAXES		\$1,769
39. POSTAGE AND FRE	IGHT:	\$740	39. POSTAGE AND FR	REIGHT:	\$9,217
40. COURIER AND OVE	RNIGHT:	\$1,770	40. COURIER AND OV	'ERNIGHT:	\$29,215
41. TELEPHONE AND F.	AX:	\$3,681	41. TELEPHONE AND	FAX:	\$3,766
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$410
43. OFFICE SUPPLIES:		\$2,713	43. OFFICE SUPPLIES		\$20,957
	ELEASE	\$0			
44. EQUIPMENT/VEHICI	LE LEASE		44. EQUIPMENT/VEHI	CLE LEASE	\$17,805
45. DEPRECIATION:		\$0	45. DEPRECIATION:	_	\$109,543
46. DIRECTORS' FEES:		\$90,100	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$128	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,303
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,142	50. TAX CERTIFICATE		\$69,639
51. RECORDING FEES I		\$9,580	51. RECORDING FEES		\$175,236
52. PLANT LEASE/UPD/		\$0	52. PLANT LEASE/UPI		\$117,511
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIE	ES:	\$0	54. FINES OR PENALT	ΓIES:	\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBE	BYING:	\$3,028
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$2,035	57. OTHER EXPENSES		\$103,210
				○ .	
58. TOTAL TITLE:		\$211,985	58. TOTAL TITLE:		\$1,849,702
59. TOTAL ESCROW:		\$28,331	59. TOTAL ESCROW:		\$215,871
60. TOTAL NON-POLICY	/ ABSTRACT:	\$6,773	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$247,089	61. TOTAL EXPENS		\$2,065,573
		•			
62. INCOME/LOSS TITLI		\$89,689	62. INCOME/LOSS TIT		\$2,301,787
63. INCOME/LOSS ESCI		\$12,594	63. INCOME/LOSS ES		\$412,967
64. INCOME/LOSS NON	-POLICY:	\$4,838	64. INCOME/LOSS NO	N-POLICY:	\$1,450
65. NET INCOME/LOS	SS:	\$107,121	65. NET INCOME/LO	oss:	\$2,716,204
		•			
66. NUMBER OF POLICE	ES ISSUED:	295	66. NUMBER OF POLI	CIES ISSUED:	8,890
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		*-		—	T-7

ina	ependent Agents	i			
 Agency Number: 	1506297		 Agency Number: 	10455583	
Agency Name:	CENTRAL TEXAS LA		Agency Name:		
Agency Address:		2147 WEST/ PO BOX 8903	3. Agency Address:		
4. City, State, Zip:	HORSESHOE BAY, T	X 78657	4. City, State, Zip:	LONGVIEW, TX 756	05
INCOME			INCOME		
5. TITLE PREMIUMS:	TED.	\$395,199	5. TITLE PREMIUMS:	TED.	\$5,935,353
6. % PREMIUM REMIT 7. TITLE PREMIUM RE		15.00% \$335,915	6. % PREMIUM REMIT7. TITLE PREMIUM RE		15.00% \$5,045,053
8. EXAMINATION EVID		\$227,621	8. EXAMINATION EVIL		\$5,045,053
9. FEES RECEIVED FC		\$53,865	9. FEES RECEIVED FO		\$159,571
10. TAX CERTIFICATES		\$5,075	10. TAX CERTIFICATE		\$109,529
11. RECORDING FEES:		\$16,898	11. RECORDING FEES	3:	\$370,419
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE15. TELEPHONE AND F		\$1,563 \$12,867	14. COURIER AND OV 15. TELEPHONE AND		\$53,114 \$0
16. INTEREST INCOME		\$23	16. INTEREST INCOME		\$2,805
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$82,022
18. TOTAL TITLE:		\$653,827	18. TOTAL TITLE:		\$6,400,680
19. TOTAL ESCROW:		\$66,560	19. TOTAL ESCROW:		\$1,185,909
20. TOTAL NON-POLIC	Y:	\$5,300	20. TOTAL NON-POLIC	CY:	\$195,342
21. TOTAL INCOME:		\$725,687	21. TOTAL INCOME		\$7,781,931
EVBENCES			EVBENCES		
EXPENSES	(550	0040404	EXPENSES	VEE0	00.000.470
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$318,191	22. SALARIES-EMPLO		\$2,908,173
24. BENEFITS-EMPLOY		\$0 \$64,968	23. SALARIES-OWNEF 24. BENEFITS-EMPLO		\$178,803 \$647,946
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AI	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$15,717
28. C/F-OTHER AGENT		\$8,160	28. C/F-OTHER AGEN		\$69,781
29. C/F-ATTORNEYS AI	ND OTHERS:	\$4,864	29. C/F-ATTORNEYS A	IND OTHERS:	\$244,354
30. RENT: 31. UTILITIES:		\$16,817 \$12,868	30. RENT: 31. UTILITIES:		\$89,405 \$44,340
32. ACCOUNTING AND	AUDITING:	\$7,798	32. ACCOUNTING AND	AUDITING:	\$17,575
33. ADVERTISING AND		\$3,159	33. ADVERTISING AND		\$68,953
34. EMP. TRAVEL, LOD		\$1,451	34. EMP. TRAVEL, LOI		\$16,041
35. INSURANCE:		\$19,601	35. INSURANCE:		\$90,076
36. INTEREST EXPENS	E:	\$3,489	36. INTEREST EXPENS	SE:	\$115,011
37. LEGAL EXPENSE:	AND FEEC.	\$0 \$c.484	37. LEGAL EXPENSE:	AND EEEC.	\$7,570
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$6,481 \$579	38. LICENSES, TAXES 39. POSTAGE AND FR		\$54,586 \$26,289
40. COURIER AND OVE		\$1,407	40. COURIER AND OV		\$67,372
41. TELEPHONE AND F		\$11,580	41. TELEPHONE AND		\$49,043
42. PRINTING AND PHO	OTOCOPYING:	\$2,147	42. PRINTING AND PH	OTOCOPYING:	\$43,408
43. OFFICE SUPPLIES:		\$11,822	43. OFFICE SUPPLIES		\$80,679
44. EQUIPMENT/VEHIC	LE LEASE	\$1,952	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$21,289 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	٠.	\$408,189 \$0
47. DUES, BOARDS, AN		\$757	47. DUES, BOARDS, A		\$4,041
48. BAD DEBTS:	15 7.00001/11/01/0.	\$0	48. BAD DEBTS:	112 /100001/1110110.	\$0
49. LOSS AND LOSS AI	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$8,739
50. TAX CERTIFICATES		\$4,568	50. TAX CERTIFICATE		\$109,740
51. RECORDING FEES		\$16,898	51. RECORDING FEES		\$370,513
52. PLANT LEASE/UPD		\$10,501	52. PLANT LEASE/UPD		\$3,250
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$3,150	55. DONATIONS/LOBB		\$6,056
56. TRADE ASSOCIATION		\$647	56. TRADE ASSOCIAT		\$5,161
57. OTHER EXPENSES		\$628	57. OTHER EXPENSES	3:	\$181,130
58. TOTAL TITLE:		\$555,773	58. TOTAL TITLE:		\$5,931,941
59. TOTAL ESCROW:		\$51,081	59. TOTAL ESCROW:		\$930,980
60. TOTAL NON-POLIC		\$6,270	60. TOTAL NON-POLIC		\$182,790
61. TOTAL EXPENSI		\$613,124	61. TOTAL EXPENS		\$7,045,711
62. INCOME/LOSS TITL		\$98,054	62. INCOME/LOSS TIT		\$468,739
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$15,479 (\$970)	63. INCOME/LOSS ES(64. INCOME/LOSS NO		\$254,929 \$12,552
65. NET INCOME/LO		(\$970) \$112,563	64. INCOME/LOSS NO		\$12,552 \$736,220
		•			•
66. NUMBER OF POLIC		229	66. NUMBER OF POLIC		15,711
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OU. ALLOUATED I ROM	ONDERWINIER.	ΨΟ	OU. ALLOUATED I KUN	ONDERWINIER.	φυ

Inc	dependent Agents	;			
Agency Number:	1505819	COMPANY	Agency Number:	13388521	7.5.11.0
 Agency Name: Agency Address: 	CENTRALAND TITLE 2005 BIRD CREEK D		 Agency Name: Agency Address: 	CENTURY OAKS TIT 107 WEST WAY STE	
4. City, State, Zip:	TEMPLE, TX 76502	N., 3011L 100	4. City, State, Zip:	LAKE JACKSON, TX	
INCOME 5. TITLE PREMIUMS:		£4 606 460	INCOME		POCE 400
6. % PREMIUM REMIT	TFD·	\$1,686,162 15.00%	 TITLE PREMIUMS: % PREMIUM REMI 		\$265,486 15.00%
7. TITLE PREMIUM RE		\$1,433,238	7. TITLE PREMIUM R		\$225,663
8. EXAMINATION EVID		\$1,151,273	8. EXAMINATION EVI		\$88,345
9. FEES RECEIVED FO		\$184,534	9. FEES RECEIVED F		\$31,360
10. TAX CERTIFICATE: 11. RECORDING FEES		\$41,681 \$107,436	10. TAX CERTIFICATE 11. RECORDING FEE		\$51,425 \$107,559
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	o.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEE		\$0
14. COURIER AND OVI		\$15,636	14. COURIER AND OV		\$844
15. TELEPHONE AND I		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$942
17. OTHER INCOME:		\$2,928	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,936,726	18. TOTAL TITLE:		\$506,138
19. TOTAL ESCROW:		\$402,689	19. TOTAL ESCROW:		\$453,068
20. TOTAL NON-POLIC		\$65,660	20. TOTAL NON-POLIC		\$27,010
21. TOTAL INCOME	:	\$3,405,075	21. TOTAL INCOME	•	\$986,216
EXPENSES	V==0	^ 4 ^^^	EXPENSES	\\	*
22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$1,305,343 \$0	22. SALARIES-EMPLC 23. SALARIES-OWNE		\$462,385 \$0
24. BENEFITS-EMPLO		\$115,845	24. BENEFITS-EMPLO		\$97,735
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$119,624	27. E/E-ATTORNEYS		\$14,250
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$3,225 \$36.961	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS		\$0 \$6,198
30. RENT:	and official.	\$110,255	30. RENT:	THE OTTILITO.	\$38,599
31. UTILITIES:		\$18,451	31. UTILITIES:		\$14,731
32. ACCOUNTING AND		\$16,910	32. ACCOUNTING AN		\$12,625
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$2,922 \$304	33. ADVERTISING AN 34. EMP. TRAVEL, LO		\$29,120 \$11,839
35. INSURANCE:	701110, 7111D ED00	\$37,097	35. INSURANCE:	DOINTO, 7111D 2000	\$20,056
36. INTEREST EXPENS	SE:	\$100	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	AND FEEC.	\$6,159	37. LEGAL EXPENSE:		\$1,156
38. LICENSES, TAXES, 39. POSTAGE AND FR		\$1,495 \$12,064	38. LICENSES, TAXES 39. POSTAGE AND FF		\$3,765 \$2,227
40. COURIER AND OVI		\$15,636	40. COURIER AND OV		\$8,884
41. TELEPHONE AND I	FAX:	\$13,428	41. TELEPHONE AND	FAX:	\$50,082
42. PRINTING AND PH		\$38,181	42. PRINTING AND PH		\$16,794 \$12,151
43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$14,197 \$61,921	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$12,151 \$0
45. DEPRECIATION:	JEE EE/(OE	\$6,220	45. DEPRECIATION:		\$19,031
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$3,819	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$1,706
48. BAD DEBTS: 49. LOSS AND LOSS A	D.JUSTMENT:	\$0 \$17,272	48. BAD DEBTS: 49. LOSS AND LOSS /	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$41,681	50. TAX CERTIFICATE		\$50,590
51. RECORDING FEES		\$107,436	51. RECORDING FEES		\$102,906
52. PLANT LEASE/UPD		\$99,288	52. PLANT LEASE/UP		\$22,083
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$126	53. DAMAGES FOR BA		\$0 \$20,427
55. DONATIONS/LOBB		\$882	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$1,038
57. OTHER EXPENSES	S:	\$44,172	57. OTHER EXPENSE	S:	\$0
58. TOTAL TITLE:		\$2,251,014	58. TOTAL TITLE:		\$1,020,379
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	CY ABSTRACT:	\$304,040 \$42,947	59. TOTAL ESCROW: 60. TOTAL NON-POLI	CY ABSTRACT.	\$776,530 \$90,642
61. TOTAL EXPENS		\$2,598,001	61. TOTAL EXPENS		\$1,887,551
62. INCOME/LOSS TITI		\$685,712	62. INCOME/LOSS TIT		(\$514,241)
63. INCOME/LOSS ESC		\$98,649	63. INCOME/LOSS ES		(\$323,462)
64. INCOME/LOSS NOI		\$22,713	64. INCOME/LOSS NO		(\$63,632)
65. NET INCOME/LO		\$807,074	65. NET INCOME/L		(\$901,335)
66. NUMBER OF POLIC		5,167 \$0	66. NUMBER OF POLI		1,137
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0
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Ind	lependent Agents	•			
 Agency Number: 	1506362		1. Agency Number:	10341377	
2. Agency Name:	CHAMBERS COUNT	Y ABSTRACT CO	2. Agency Name:		PANY
Agency Address:	545 WASHINGTON A		Agency Address:	620 N TRAVIS STRE	
4. City, State, Zip:	ANAHUAC, TX 7751	4	4. City, State, Zip:	SHERMAN, TX 7509	U
INCOME			INCOME		
		# 000 000			£4.000.40E
5. TITLE PREMIUMS:		\$396,320	5. TITLE PREMIUMS:		\$1,268,135
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
TITLE PREMIUM RE	TAINED:	\$336,872	7. TITLE PREMIUM RE	TAINED:	\$1,077,915
8. EXAMINATION EVID	ENCE FEES:	\$246,750	8. EXAMINATION EVID	ENCE FEES:	\$575,171
9. FEES RECEIVED FO	OR CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$16,674
10. TAX CERTIFICATES		\$0	10. TAX CERTIFICATES		\$26.305
11. RECORDING FEES		\$11,550	11. RECORDING FEES		\$132,632
	•			-	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE	ERNIGHT:	\$12,959	14. COURIER AND OVE	ERNIGHT:	\$15,264
15. TELEPHONE AND F	FAX:	\$0	15. TELEPHONE AND I	FAX:	\$39,123
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$425
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,696
18. TOTAL TITLE:		\$608,131	18. TOTAL TITLE:		\$1,885,205
19. TOTAL ESCROW:		\$69,893	19. TOTAL ESCROW:		\$337,868
20. TOTAL NON-POLIC	Y:	\$82,573	20. TOTAL NON-POLIC	:Y:	\$82,703
21. TOTAL INCOME:	1	\$760,597	21. TOTAL INCOME		\$2,305,776
		4,			,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/EEQ.	\$52.656	22. SALARIES-EMPLO	VEEQ.	¢702.422
		* - ,			\$703,433
23. SALARIES-OWNER		\$13,164	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$8,599	24. BENEFITS-EMPLO		\$108,618
25. BENEFITS-OWNER	S/PARTNERS:	\$2,150	25. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENT	S AND UW:	\$9,720	26. E/E-OTHER AGENT	S AND UW:	\$404
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	ND OTHERS:	\$46,374
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGENT	S AND UW:	\$49,338
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A		\$82,196
30. RENT:	ND OTTLENO.	\$4,061	30. RENT:	ND OTTIERO.	\$179,120
31. UTILITIES:		\$1,033	31. UTILITIES:		\$29,134
32. ACCOUNTING AND	AUDITING:	\$1,000	32. ACCOUNTING AND		\$5,835
33. ADVERTISING AND	PROMOTIONS:	\$6,638	33. ADVERTISING AND	PROMOTIONS:	\$24,042
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,462	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$54,421
35. INSURANCE:		\$2,378	35. INSURANCE:		\$23,702
36. INTEREST EXPENS	SE.	\$0	36. INTEREST EXPENS	SE·	\$11,224
37. LEGAL EXPENSE:	,	\$500	37. LEGAL EXPENSE:	,	\$0
	AND FFFC.			AND FEES:	
38. LICENSES, TAXES,		\$2,351	38. LICENSES, TAXES,		\$32,190
39. POSTAGE AND FRI		\$2,405	39. POSTAGE AND FR		\$4,903
40. COURIER AND OVE	ERNIGHT:	\$12,537	40. COURIER AND OVE	ERNIGHT:	\$15,264
41. TELEPHONE AND F	FAX:	\$3,428	41. TELEPHONE AND I	FAX:	\$22,021
42. PRINTING AND PHO	OTOCOPYING:	\$0	42. PRINTING AND PH	OTOCOPYING:	\$11,824
43. OFFICE SUPPLIES:		\$2,313	43. OFFICE SUPPLIES:		\$22,787
44. EQUIPMENT/VEHIC		\$2,147	44. EQUIPMENT/VEHIC		\$20,432
45. DEPRECIATION:		\$240	45. DEPRECIATION:		\$11,244
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND 4990CIATIONS;	\$1,537	47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$3,051
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$0	50. TAX CERTIFICATES	S PAID:	\$26,296
51. RECORDING FEES	PAID:	\$11,464	51. RECORDING FEES	PAID:	\$133,627
52. PLANT LEASE/UPD	ATFS:	\$0	52. PLANT LEASE/UPD	ATES:	\$3,427
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB					
		\$973	55. DONATIONS/LOBB		\$5,825
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATI		\$668
57. OTHER EXPENSES	i.	\$48,449	57. OTHER EXPENSES	5:	\$185,072
58. TOTAL TITLE:		\$193,205	58. TOTAL TITLE:		\$1,816,472
59. TOTAL ESCROW:		\$303,782	59. TOTAL ESCROW:		\$278,929
60. TOTAL LISCHOW.	V ARSTRACT:	\$364,110	60. TOTAL NON-POLIC	V ARSTRACT.	\$76,511
61. TOTAL EXPENS		\$861,097	61. TOTAL EXPENS		\$2,171,912
62. INCOME/LOSS TITL	.E:	\$414,926	62. INCOME/LOSS TITI	LE:	\$68,733
63. INCOME/LOSS ESC	ROW:	(\$233,889)	63. INCOME/LOSS ESC	CROW:	\$58,939
64. INCOME/LOSS NON		(\$281,537)	64. INCOME/LOSS NO		\$6,192
65. NET INCOME/LO		(\$100,500)	65. NET INCOME/LO		\$133,864
					•
66. NUMBER OF POLIC	CIES ISSUED:	995	66. NUMBER OF POLICE	CIES ISSUED:	4,227
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		* -			* -

Ind	lependent Agents				
Agency Number:	12070947		Agency Number:	13266467	A A D A A L V
 Agency Name: Agency Address: 	CHEROKEE TITLE CO 318 NECHES STRET		 Agency Name: Agency Address: 	CIRCLE A TITLE COI 7205 1-40 WEST, SU	
4. City, State, Zip:	JACKSONVILLE, TX		4. City, State, Zip:	AMARILLO, TX 7910	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$765,905	5. TITLE PREMIUMS:		\$1,924,314
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00%	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$1,635,667
8. EXAMINATION EVID		\$651,022 \$56,759	8. EXAMINATION EVI		\$64,741
9. FEES RECEIVED FO		\$13,212	9. FEES RECEIVED F		\$10,455
10. TAX CERTIFICATES		\$18,779	10. TAX CERTIFICATE		\$12,380 \$47,750
11. RECORDING FEES 12. RESTRICTIONS:		\$51,930 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5:	\$47,759 (\$16)
13. INSPECTION FEES		\$300	13. INSPECTION FEE	S:	\$50
14. COURIER AND OVE		\$3,532	14. COURIER AND OV		\$2,616
15. TELEPHONE AND F16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND16. INTEREST INCOM		\$0 \$2,887
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$795,534	18. TOTAL TITLE:		\$1,776,539
19. TOTAL ESCROW:		\$120,783	19. TOTAL ESCROW:		\$240,099
20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$88,332 \$1,004,649	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$25,449 \$2,042,087
	•	\$1,004,049	EXPENSES		\$2,042,00 <i>1</i>
EXPENSES 22. SALARIES-EMPLOY	/FFS·	\$143,277	22. SALARIES-EMPLO	YFFS.	\$668,830
23. SALARIES-OWNER		\$95,748	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$3,440	24. BENEFITS-EMPLO		\$169,015
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$2,019 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$58,636	28. C/F-OTHER AGEN		\$800
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$10,626 \$17,676	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$0 \$74,275
31. UTILITIES:		\$12,364	31. UTILITIES:		\$4,495
32. ACCOUNTING AND		\$3,665	32. ACCOUNTING AN		\$0
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$3,047 \$1,574	33. ADVERTISING AN 34. EMP. TRAVEL, LO		\$27,522 \$7,452
35. INSURANCE:	GING, AND LDOC	\$9,733	35. INSURANCE:	DGING, AND LDOC	\$10,109
36. INTEREST EXPENS	SE:	\$17,599	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	AND EEES:	\$0 \$73	37. LEGAL EXPENSE:		\$7,591 \$2,187
38. LICENSES, TAXES, 39. POSTAGE AND FRI		\$4,315	38. LICENSES, TAXES 39. POSTAGE AND FF		\$2,635
40. COURIER AND OVE		\$4,223	40. COURIER AND OV		\$6,018
41. TELEPHONE AND F		\$0 \$1,679	41. TELEPHONE AND		\$11,986
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$1,678 \$12,861	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$5,846 \$34,015
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHI		\$170
45. DEPRECIATION:		\$1,150	45. DEPRECIATION:	0.	\$21,094
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$1,802	46. DIRECTORS' FEE:		\$0 \$5,780
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$1,628	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$18,952 \$52,526	50. TAX CERTIFICATE 51. RECORDING FEE		\$5,943 \$57,259
52. PLANT LEASE/UPD	ATES:	\$300	52. PLANT LEASE/UP		\$79,310
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$514	54. FINES OR PENAL 55. DONATIONS/LOB		\$0 \$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$18,787	57. OTHER EXPENSE	S:	\$163,375
58. TOTAL TITLE:		\$498,213	58. TOTAL TITLE:		\$1,365,707
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$53,613 \$40,210	59. TOTAL ESCROW: 60. TOTAL NON-POLI	CY ABSTRACT:	\$170,442 \$13,981
61. TOTAL EXPENS		\$592,036	61. TOTAL EXPENS		\$1,550,130
62. INCOME/LOSS TITL		\$297,321	62. INCOME/LOSS TIT		\$410,832
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$67,170 \$48,122	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$69,657 \$11,468
65. NET INCOME/LO		\$412,613	65. NET INCOME/L		\$491,957
66. NUMBER OF POLIC		1,822	66. NUMBER OF POLI		5,434
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

inc	dependent Agents				
1. Agency Number:	10875027		1. Agency Number:	1506377	
2. Agency Name:	CLARKE TITLE COMPA	NY INC	2. Agency Name:	CLEAR TITLE COMPAN	ΙΥ
Agency Address:	504 N. BRITTON AVE.		Agency Address:	140 S. WASHINGTON	• •
		70500			-
4. City, State, Zip:	RIO GRANDE CITY, TX	78582	4. City, State, Zip:	LA GRANGE, TX 78945)
INCOME			INCOME		
TITLE PREMIUMS:		\$184,740	TITLE PREMIUMS:		\$463,184
% PREMIUM REMIT	TED:	15.00%	% PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$157,029	7. TITLE PREMIUM RE	ETAINED:	\$393,707
8. EXAMINATION EVID		\$11,886	8. EXAMINATION EVII		\$0
9. FEES RECEIVED FO		\$1,227	9. FEES RECEIVED F		\$16,671
					. ,
10. TAX CERTIFICATES		\$4,229	10. TAX CERTIFICATE		\$5,768
11. RECORDING FEES	:	\$16,145	11. RECORDING FEES	5:	\$18,651
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	3:	\$300
14. COURIER AND OVE		\$585	14. COURIER AND OV		\$2,168
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$74
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$500
18. TOTAL TITLE:		\$191,101	18. TOTAL TITLE:		\$437,839
19. TOTAL ESCROW:		\$61,832			\$47,194
			19. TOTAL ESCROW:	214	
20. TOTAL NON-POLIC	Y:	\$105,188	20. TOTAL NON-POLIC	JY:	\$98,942
21. TOTAL INCOME:	:	\$358,121	21. TOTAL INCOME		\$583,975
		•			
EXPENSES			EXPENSES		
	VEE0:	#FO 0FO		VEEO:	£470.000
22. SALARIES-EMPLO		\$58,650	22. SALARIES-EMPLO		\$172,093
23. SALARIES-OWNER		\$38,250	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO	YEES:	\$0	24. BENEFITS-EMPLO	YEES:	\$14,111
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$113,380
28. C/F-OTHER AGENT		\$6,245	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$2,780	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$17,340	30. RENT:		\$0
31. UTILITIES:		\$5,252	31. UTILITIES:		\$5,003
32. ACCOUNTING AND	ALIDITING:	\$3,570	32. ACCOUNTING AND	ALIDITING:	\$6,473
		\$2,716			
33. ADVERTISING AND			33. ADVERTISING ANI		\$1,904
34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$297
35. INSURANCE:		\$3,175	35. INSURANCE:		\$5,437
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$1,507
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND EEES:	\$767	38. LICENSES, TAXES	AND EEES:	\$3,662
39. POSTAGE AND FRI		\$76	39. POSTAGE AND FR		\$0
40. COURIER AND OVE	ERNIGHT:	\$585	40. COURIER AND OV	ERNIGHT:	\$2,168
41. TELEPHONE AND F	FAX:	\$2,547	41. TELEPHONE AND	FAX:	\$4,848
42. PRINTING AND PH	OTOCOPYING:	\$0	42. PRINTING AND PH	IOTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$612	43. OFFICE SUPPLIES		\$7,944
		\$0			\$2,433
44. EQUIPMENT/VEHIC	DLE LEASE		44. EQUIPMENT/VEHI	CLE LEASE	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$10,496
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$232
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT.	\$0
		\$4,229			\$6,210
50. TAX CERTIFICATES			50. TAX CERTIFICATE		
51. RECORDING FEES		\$16,145	51. RECORDING FEES		\$20,869
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES).	\$4,797	57. OTHER EXPENSES	٥.	\$17,001
58. TOTAL TITLE:		\$167,735	58. TOTAL TITLE:		\$396,068
59. TOTAL ESCROW:		\$46,675	59. TOTAL ESCROW:		\$25,222
60. TOTAL NON-POLIC	Y ABSTRACT:	\$80,351	60. TOTAL NON-POLIC	CY ABSTRACT:	\$53,587
61. TOTAL EXPENS		\$294,761	61. TOTAL EXPENS		\$474,877
62. INCOME/LOSS TITL		\$23,366	62. INCOME/LOSS TIT	LE:	\$41,771
63. INCOME/LOSS ESC	CROW:	\$15,157	63. INCOME/LOSS ES	CROW:	\$21,972
64. INCOME/LOSS NON		\$24,837	64. INCOME/LOSS NO		\$45,355
			65. NET INCOME/LO		
65. NET INCOME/LO	133:	\$63,360	55. RET INCOME/LO	J33:	\$109,098
66. NUMBER OF POLIC	CIES ISSUED:	369	66. NUMBER OF POLICE	CIES ISSUED:	673
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
					\$0 \$0
68. ALLOCATED FROM	ONDERWALLER.	\$0	68. ALLOCATED FROM	W ONDERWALLER.	ΦΟ

Independent Agents	S	
1. Agency Number: 11165790		1. Agency Number: 10270278
2. Agency Name: CLEAR TITLES OF N	MASON	2. Agency Name: COASTAL TITLE COMPANY
3. Agency Address: 124 FT. MCKAVITT		3. Agency Address: 108 WEST MAIN STREET
4. City, State, Zip: MASON, TX 76856		4. City, State, Zip: EDNA, TX 77957
INCOME		INCOME
5. TITLE PREMIUMS:	\$129,030	5. TITLE PREMIUMS: \$683,79
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED: 15.01%
7. TITLE PREMIUM RETAINED:	\$109,675	7. TITLE PREMIUM RETAINED: \$581,16
8. EXAMINATION EVIDENCE FEES:	\$11,540	8. EXAMINATION EVIDENCE FEES: \$176,82
9. FEES RECEIVED FOR CLOSING:	\$1,138	9. FEES RECEIVED FOR CLOSING: \$13,07
10. TAX CERTIFICATES:	\$1,455 \$7,444	10. TAX CERTIFICATES: \$4,67 11. RECORDING FEES: \$37,22
11. RECORDING FEES: 12. RESTRICTIONS:	\$7,114 \$0	11. RECORDING FEES: \$37,22 12. RESTRICTIONS: \$
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT: \$8,35
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX: \$
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME: \$46
17. OTHER INCOME:	\$0	17. OTHER INCOME: \$38,24
18. TOTAL TITLE:	\$130,922 \$40,450	18. TOTAL TITLE: \$860,03
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$42,150 \$0	19. TOTAL ESCROW: \$81,02 20. TOTAL NON-POLICY: \$7,84
21. TOTAL INCOME:	\$173,072	21. TOTAL INCOME: \$948,90
	V,0.2	•
EXPENSES	#40.000	EXPENSES
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$16,233 \$66,042	22. SALARIES-EMPLOYEES: \$262,95 23. SALARIES-OWNERS/PARTNERS: \$
24. BENEFITS-EMPLOYEES:	\$956	24. BENEFITS-EMPLOYEES: \$24,50
25. BENEFITS-OWNERS/PARTNERS:	\$45,171	25. BENEFITS-OWNERS/PARTNERS: \$
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW: \$
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS: \$345,26
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW: \$25,45
29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$0	29. C/F-ATTORNEYS AND OTHERS: \$21,92 30. RENT: \$38,18
31. UTILITIES:	\$0 \$0	30. RENT. \$36,16 31. UTILITIES: \$9,80
32. ACCOUNTING AND AUDITING:	\$2,550	32. ACCOUNTING AND AUDITING: \$9,58
33. ADVERTISING AND PROMOTIONS:	\$191	33. ADVERTISING AND PROMOTIONS: \$9,14
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,128	34. EMP. TRAVEL, LODGING, AND EDUC.: \$7
35. INSURANCE:	\$358	35. INSURANCE: \$20,33
36. INTEREST EXPENSE:	\$0 \$0	36. INTEREST EXPENSE: \$
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$30	37. LEGAL EXPENSE: \$6,79 38. LICENSES, TAXES, AND FEES: \$
39. POSTAGE AND FREIGHT:	\$27	39. POSTAGE AND FREIGHT: \$3,37
40. COURIER AND OVERNIGHT:	\$0	40. COURIER AND OVERNIGHT: \$8,35
41. TELEPHONE AND FAX:	\$0	41. TELEPHONE AND FAX: \$3,32
42. PRINTING AND PHOTOCOPYING:	\$0 \$100	42. PRINTING AND PHOTOCOPYING: \$84
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$120 \$0	43. OFFICE SUPPLIES: \$9,64 44. EQUIPMENT/VEHICLE LEASE \$20,19
45. DEPRECIATION:	\$0 \$0	45. DEPRECIATION: \$26,94
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES: \$
47. DUES, BOARDS, AND ASSOCIATIONS:	\$263	47. DUES, BOARDS, AND ASSOCIATIONS: \$1,07
48. BAD DEBTS:	\$0 *00	48. BAD DEBTS: \$
49. LOSS AND LOSS ADJUSTMENT:	\$80	49. LOSS AND LOSS ADJUSTMENT: \$ 50. TAX CERTIFICATES PAID: \$4.67
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$1,455 \$7,114	50. TAX CERTIFICATES PAID: \$4,67 51. RECORDING FEES PAID: \$37,22
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES: \$
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS: \$
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES: \$
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING: \$17
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$416 \$10,991	56. TRADE ASSOCIATION FEES: \$ 57. OTHER EXPENSES: \$
58. TOTAL TITLE:	\$153,125	58. TOTAL TITLE: \$889,87
59. TOTAL ESCROW:	\$1 53,125 \$27,449	59. TOTAL ESCROW: \$73.85
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT: \$5,00
61. TOTAL EXPENSES:	\$180,574	61. TOTAL EXPENSES: \$968,73
62. INCOME/LOSS TITLE:	(\$22,203)	62. INCOME/LOSS TITLE: (\$29,836
63. INCOME/LOSS ESCROW:	\$14,701	63. INCOME/LOSS ESCROW: \$7,16
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY: \$2,84.
65. NET INCOME/LOSS:	(\$7,502)	65. NET INCOME/LOSS: (\$19,828
66. NUMBER OF POLICIES ISSUED:	153	66. NUMBER OF POLICIES ISSUED: 1,666
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER: \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER: \$0

maepenaem A	genis		
 Agency Number: 10918560 		 Agency Number: 1506272 	
2. Agency Name: COLE TITLE	COMPANY	2. Agency Name: COLEMAN COUNTY	TITLE COMPANY
3. Agency Address: 709 N. CENTE		3. Agency Address: 108 W. LIVEOAK	
4. City, State, Zip: BONHAM, TX		4. City, State, Zip: COLEMAN, TX 7683	1
4. City, State, Zip. BONTANI, TX	73410	4. City, State, Zip. COLLINAN, TX 7003	•
INCOME		INCOME	
5. TITLE PREMIUMS:	\$541,229	5. TITLE PREMIUMS:	\$267,955
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
TITLE PREMIUM RETAINED:	\$460,039	TITLE PREMIUM RETAINED:	\$227,762
EXAMINATION EVIDENCE FEES:	\$81,451	8. EXAMINATION EVIDENCE FEES:	\$8,538
FEES RECEIVED FOR CLOSING:	\$7,010	FEES RECEIVED FOR CLOSING:	\$1,322
10. TAX CERTIFICATES:	\$8,425	10. TAX CERTIFICATES:	\$1,180
11. RECORDING FEES:	\$63,562	11. RECORDING FEES:	\$1,607
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
40 INCORPOTION FEED	, 0		
13. INSPECTION FEES:	\$U	13. INSPECTION FEES:	\$0
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$217	14. COURIER AND OVERNIGHT:	\$2,078
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$11	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$620,715	18. TOTAL TITLE:	\$242,487
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19. TOTAL ESCROW:	\$232,955	19. TOTAL ESCROW:	\$64,397
20. TOTAL NON-POLICY:	\$12,313	20. TOTAL NON-POLICY:	\$8,208
21. TOTAL INCOME:	\$865,983	21. TOTAL INCOME:	\$315,092
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$262,719	22. SALARIES-EMPLOYEES:	\$57,353
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$24,409
24. BENEFITS-EMPLOYEES:	\$56,077	24. BENEFITS-EMPLOYEES:	\$4,395
25. BENEFITS-OWNERS/PARTNERS:		25. BENEFITS-OWNERS/PARTNERS:	\$1,860
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$394
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$89,016
28. C/F-OTHER AGENTS AND UW:	\$5,619	28. C/F-OTHER AGENTS AND UW:	\$6,701
29. C/F-ATTORNEYS AND OTHERS:	\$15,208	29. C/F-ATTORNEYS AND OTHERS:	\$2,128
30. RENT:	\$6,480	30. RENT:	\$18,480
31. UTILITIES:	\$7,873	31. UTILITIES:	\$4,210
32. ACCOUNTING AND AUDITING:	\$3,678	32. ACCOUNTING AND AUDITING:	\$2,106
33. ADVERTISING AND PROMOTIONS		33. ADVERTISING AND PROMOTIONS:	\$1,301
			\$0
34. EMP. TRAVEL, LODGING, AND ED		34. EMP. TRAVEL, LODGING, AND EDUC.:	
35. INSURANCE:	\$4,680	35. INSURANCE:	\$2,257
36. INTEREST EXPENSE:	\$17,301	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$539
38. LICENSES, TAXES, AND FEES:	\$302	38. LICENSES, TAXES, AND FEES:	\$650
39. POSTAGE AND FREIGHT:	\$3,776	39. POSTAGE AND FREIGHT:	\$1,182
40. COURIER AND OVERNIGHT:	\$8,469	40. COURIER AND OVERNIGHT:	\$2,250
41. TELEPHONE AND FAX:	\$7,375	41. TELEPHONE AND FAX:	\$2,858
42. PRINTING AND PHOTOCOPYING:		42. PRINTING AND PHOTOCOPYING:	\$235
43. OFFICE SUPPLIES:	\$33,153	43. OFFICE SUPPLIES:	\$12,049
			\$12,049
44. EQUIPMENT/VEHICLE LEASE	\$5,421	44. EQUIPMENT/VEHICLE LEASE	
45. DEPRECIATION:	\$3,167	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATION	ONS: \$1,650	47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,582
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,630	50. TAX CERTIFICATES PAID:	\$1,270
51. RECORDING FEES PAID:	\$62,836	51. RECORDING FEES PAID:	\$1,672
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$18.811
53. DAMAGES FOR BAD FAITH SUITS		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$2,610	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$58,431	57. OTHER EXPENSES:	\$7,682
58. TOTAL TITLE:	\$583,924	58. TOTAL TITLE:	\$265,389
59. TOTAL ESCROW:	\$160,712	59. TOTAL ESCROW:	\$36,500
60. TOTAL NON-POLICY ABSTRACT:	\$5,884	60. TOTAL NON-POLICY ABSTRACT:	\$5,726
61. TOTAL EXPENSES:		61. TOTAL EXPENSES:	
	\$750,520		\$307,615
62. INCOME/LOSS TITLE:	\$36,791	62. INCOME/LOSS TITLE:	(\$22,902)
63. INCOME/LOSS ESCROW:	\$72,243	63. INCOME/LOSS ESCROW:	\$27,897
64. INCOME/LOSS NON-POLICY:	\$6,429	64. INCOME/LOSS NON-POLICY:	\$2,482
65. NET INCOME/LOSS:	\$115,463	65. NET INCOME/LOSS:	\$7,477
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66. NUMBER OF POLICIES ISSUED:	1,416	66. NUMBER OF POLICIES ISSUED:	487
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITE	:R: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Ind	ependent Agents					
Agency Number: Agency Name: Agency Address:	1505336 COLLINGSWORTH AI PO BOX 247		2	1. Agency Number: 2. Agency Name: 3. Agency Address:	10681166 COLONIAL TITLE CO 151 MUNICIPAL DRIV	/E
4. City, State, Zip:	WELLINGTON, TX 79	0095	4	4. City, State, Zip:	GUN BARREL CITY,	IX 75156
INCOME				INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS:	TAINED: ENCE FEES: IR CLOSING: 3:	\$113,449 15.00% \$96,432 \$12,160 \$43 \$230 \$189 \$0	8	5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. TITLE PREMIUM R 3. EXAMINATION EVI 9. FEES RECEIVED F 10. TAX CERTIFICATE 11. RECORDING FEE: 12. RESTRICTIONS:	ETAINED: DENCE FEES: OR CLOSING: ES: S:	\$738,566 15.00% \$627,781 \$51,140 \$9,428 \$10,920 \$52,213
13. INSPECTION FEES 14. COURIER AND OVE 15. TELEPHONE AND F 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:	RNIGHT: AX:	\$0 \$147 \$375 \$29 \$0 \$109,605		13. INSPECTION FEES 14. COURIER AND OV 15. TELEPHONE AND 16. INTEREST INCOM 17. OTHER INCOME: 18. TOTAL TITLE:	'ERNIGHT: FAX:	\$0 \$7,334 \$0 \$0 \$13,952 \$772,768
19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$29,250 \$0 \$138,855		19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$172,237 \$0 \$945,005
		4100,000				Ψ0-10,000
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A	S/PARTNERS: 'EES: S/PARTNERS: S AND UW:	\$6,996 \$16,883 \$693 \$1,782 \$0 \$0		EXPENSES 22. SALARIES-EMPLC 23. SALARIES-OWNEI 24. BENEFITS-EMPLC 25. BENEFITS-OWNEI 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS	RS/PARTNERS: DYEES: RS/PARTNERS: TS AND UW:	\$172,064 \$0 \$34,596 \$90,032 \$0 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD	ND OTHERS: AUDITING: PROMOTIONS:	\$0 \$0 \$7,505 \$2,121 \$948 \$2,698 \$2,802		28. C/F-OTHER AGEN 29. C/F-ATTORNEYS / 30. RENT: 31. UTILITIES: 32. ACCOUNTING AN 33. ADVERTISING AN 34. EMP. TRAVEL, LO	AND OTHERS: D AUDITING: D PROMOTIONS:	\$91,720 \$10,117 \$49,200 \$8,941 \$2,952 \$2,430 \$0
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE AND FRI 40. COURIER AND OVE 41. TELEPHONE AND F	AND FEES: EIGHT: ERNIGHT: FAX:	\$698 \$3,358 \$0 \$149 \$759 \$147 \$4,488		35. INSURANCE: 36. INTEREST EXPEN 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FF 40. COURIER AND OV 41. TELEPHONE AND	S, AND FEES: REIGHT: 'ERNIGHT: FAX:	\$3,214 \$0 \$572 \$33,982 \$0 \$7,126 \$9,011
42. PRINTING AND PHI 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, AN 48. BAD DEBTS:	LE LEASE	\$0 \$8,245 \$0 \$6,492 \$0 \$525 \$0	4 4 4 4	42. PRINTING AND PH 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, A 48. BAD DEBTS:	S: CLE LEASE S: NND ASSOCIATIONS:	\$0 \$60,398 \$23,920 \$0 \$0 \$1,920
49. LOSS AND LOSS AI 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB	S PAID: PAID: ATES: D FAITH SUITS: ES:	\$0 \$330 \$264 \$0 \$0 \$1,106 \$0		49. LOSS AND LOSS A 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPI 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBE	ES PAID: S PAID: DATES: AD FAITH SUITS: FIES:	\$0 \$12,240 \$52,213 \$54,761 \$0 \$0 \$1.688
56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ON FEES: : Y ABSTRACT:	\$0 \$1,430 \$70,419 \$18,788 \$0 \$89,207	! !	56. TRADE ASSOCIAT 57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	TION FEES: S: CY ABSTRACT:	\$0 \$10,561 \$733,658 \$148,098 \$0 \$881,756
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY: SS:	\$39,186 \$10,462 \$0 \$49,648	6	62. INCOME/LOSS TIT 63. INCOME/LOSS ES 64. INCOME/LOSS NC 65. NET INCOME/LOSS NC	CROW: IN-POLICY: OSS:	\$39,110 \$24,139 \$0 \$63,249
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	138 \$0 \$0	(66. NUMBER OF POLI 67. ALLOCATED TO U 68. ALLOCATED FROI	NDERWRITER:	2,253 \$0 \$0

inc	dependent Agents				
 Agency Number: 	1502993		 Agency Number: 	13247404	
2. Agency Name:	COMANCHE COUNT	Y ABSTRACT COMPANY	2. Agency Name:	COMMERCE TITLE (COMPANY OF TEXAS, LLC
Agency Address:	106 NORTH AUSTIN		Agency Address:	41593 WINCHESTER	R ROAD SUITE 108
City, State, Zip:	COMANCHE, TX 764	42	City, State, Zip:	TEMECULA, CA 925	90
INCOME			INCOME		
5. TITLE PREMIUMS:		\$475,230	5. TITLE PREMIUMS:		\$10,256
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.44%
7. TITLE PREMIUM RE		\$403,945	7. TITLE PREMIUM RE		\$8,672
8. EXAMINATION EVID		\$45,735	8. EXAMINATION EVII		\$0
9. FEES RECEIVED FO		\$13,898	9. FEES RECEIVED F		\$16,808
10. TAX CERTIFICATE	S:	\$4,156	10. TAX CERTIFICATE	S:	\$3,544
11. RECORDING FEES	S:	\$12,136	11. RECORDING FEES	S:	\$8,573
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEES		\$0
14. COURIER AND OV		\$3,772	14. COURIER AND OV		\$0
15. TELEPHONE AND		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOMI	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$33,038
18. TOTAL TITLE:		\$483,642	18. TOTAL TITLE:		\$70,635
19. TOTAL ESCROW:		\$59,309	19. TOTAL ESCROW:		\$6,652
20. TOTAL NON-POLIC		\$2,885	20. TOTAL NON-POLIC		\$21,688
21. TOTAL INCOME	:	\$545,836	21. TOTAL INCOME	:	\$98,975
EVBENCES			EVDENCES		
EXPENSES		*	EXPENSES		
22. SALARIES-EMPLO		\$112,306	22. SALARIES-EMPLO		\$22,417
23. SALARIES-OWNER		\$0 ************************************	23. SALARIES-OWNER		\$0 \$5.707
24. BENEFITS-EMPLO		\$25,703	24. BENEFITS-EMPLO		\$5,727
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNER		\$0 \$255
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGEN ⁻ 27. E/E-ATTORNEYS A		\$255 \$0
28. C/F-OTHER AGENT		\$15,308	28. C/F-OTHER AGEN		\$25,093
29. C/F-ATTORNEYS A		\$19,876	29. C/F-ATTORNEYS A		\$57,149
30. RENT:	WE STILLES.	\$0	30. RENT:	WE OTTLENO.	\$35,504
31. UTILITIES:		\$5,372	31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$2,182	32. ACCOUNTING AND	AUDITING:	\$0
33. ADVERTISING AND		\$10,470	33. ADVERTISING AND		\$120
34. EMP. TRAVEL, LOD		\$0	34. EMP. TRAVEL, LOI		\$7,263
35. INSURANCE:		\$1,784	35. INSURANCE:		\$0
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$6,546	38. LICENSES, TAXES		\$0
39. POSTAGE AND FR		\$1,126	39. POSTAGE AND FR		\$10,659
40. COURIER AND OV		\$3,772	40. COURIER AND OV		\$0
41. TELEPHONE AND		\$8,779	41. TELEPHONE AND		\$88,130
42. PRINTING AND PH		\$0 \$7.015	42. PRINTING AND PH		\$0 \$5.014
43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$7,015 \$4.487	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$5,914 \$42,066
45. DEPRECIATION:	JLE LEASE	\$4,487 \$0	45. DEPRECIATION:	JLE LEASE	\$42,000 \$0
46. DIRECTORS' FEES	:	\$0 \$0	46. DIRECTORS' FEES	:	\$0 \$0
47. DUES, BOARDS, A		\$826	47. DUES, BOARDS, A		\$467
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$10,064	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATE		\$4,156	50. TAX CERTIFICATE		\$160
51. RECORDING FEES	PAID:	\$12,136	51. RECORDING FEES	S PAID:	\$107,273
52. PLANT LEASE/UPD	DATES:	\$0	52. PLANT LEASE/UPI	DATES:	\$30,311
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$348	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	o:	\$8,730	57. OTHER EXPENSES	5:	\$2,436
58. TOTAL TITLE:		\$260,987	58. TOTAL TITLE:		\$440,944
59. TOTAL ESCROW:	NA A DOTTO A CT	\$25,719	59. TOTAL ESCROW:	NA A DOTO A OT	\$110,308 ************************************
60. TOTAL NON-POLIC		\$2,338	60. TOTAL NON-POLIC		\$65,017
61. TOTAL EXPENS		\$289,044	61. TOTAL EXPENS		\$616,269
62. INCOME/LOSS TIT		\$222,655	62. INCOME/LOSS TIT		(\$370,309)
63. INCOME/LOSS ESC		\$33,590 \$547	63. INCOME/LOSS ES		(\$103,656) (\$43,330)
64. INCOME/LOSS NO		\$547	64. INCOME/LOSS NO		(\$43,329)
65. NET INCOME/LO	J99:	\$256,792	65. NET INCOME/LO	799:	(\$517,294)
66. NUMBER OF POLICE	CIES ISSUED:	696	66. NUMBER OF POLICE	CIES ISSUED:	14
67. ALLOCATED TO UI		\$ 0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

independent Agents					
 Agency Number: 	12731444		 Agency Number: 	14276592	
2. Agency Name:	COMMUNITY ABSTRA	ACT & TITLE COMPANY, INC.	2. Agency Name:	COMMUNITY NATIO	NAL TITLE, LLC
3. Agency Address:	806 SOUTH MAIN ST		3. Agency Address:	14800 QUORUM DR	
4. City, State, Zip:	COPPERAS COVE, T		4. City, State, Zip:	DALLAS, TX 75254	,
4. Oity, State, Zip.	COLLENAS COVE, I	X 10322	4. Oity, State, Zip.	DALLAG, 1X 13234	
INCOME			INCOME		
5. TITLE PREMIUMS:		¢202.048	5. TITLE PREMIUMS:		# 00.460
		\$202,048		TED	\$23,468
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.28%
7. TITLE PREMIUM RE	TAINED:	\$171,741	7. TITLE PREMIUM RE	ETAINED:	\$19,883
8. EXAMINATION EVID	ENCE FEES:	\$65,662	8. EXAMINATION EVII	DENCE FEES:	\$0
FEES RECEIVED FC	R CLOSING:	\$89,825	9. FEES RECEIVED F	OR CLOSING:	\$361
10. TAX CERTIFICATES		\$4,240	10. TAX CERTIFICATE		\$217
11. RECORDING FEES:		\$28,268	11. RECORDING FEES		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	··	\$0
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13. INSPECTION FEES:		\$120	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$0	14. COURIER AND OV		\$500
15. TELEPHONE AND F	AX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOMI	≣:	\$0
17. OTHER INCOME:		\$449	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$360,305	18. TOTAL TITLE:		\$20,961
		•			
19. TOTAL ESCROW:		\$77,855	19. TOTAL ESCROW:		\$8,475
20. TOTAL NON-POLIC	Y:	\$1,597	20. TOTAL NON-POLIC	CY:	\$1,626
21. TOTAL INCOME:		\$439,757	21. TOTAL INCOME		\$31,062
		•			·
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$150,839	22. SALARIES-EMPLO	YFFS:	\$69,422
		\$11,984	23. SALARIES-OWNER		
23. SALARIES-OWNER					\$0
24. BENEFITS-EMPLOY		\$0	24. BENEFITS-EMPLO		\$5,440
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S AND UW:	\$33,300	26. E/E-OTHER AGEN	ΓS AND UW:	\$231
27. E/E-ATTORNEYS AI	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$24,680	28. C/F-OTHER AGEN	TS AND UW:	\$0
29. C/F-ATTORNEYS AI		\$4,940	29. C/F-ATTORNEYS A		\$0
30. RENT:		\$13,104	30. RENT:		\$0
					\$0 \$0
31. UTILITIES:	ALIDITING	\$6,221	31. UTILITIES:	ALIDITING	
32. ACCOUNTING AND		\$3,065	32. ACCOUNTING AND		\$0
33. ADVERTISING AND	PROMOTIONS:	\$4,109	33. ADVERTISING AND	PROMOTIONS:	\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$355	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$0
35. INSURANCE:		\$1,402	35. INSURANCE:		\$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$39	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$389	38. LICENSES, TAXES	AND FEES:	\$0
		\$0			\$0
39. POSTAGE AND FRE			39. POSTAGE AND FR		
40. COURIER AND OVE		\$4,109	40. COURIER AND OV		\$500
41. TELEPHONE AND F		\$6,249	41. TELEPHONE AND		\$0
42. PRINTING AND PHO	DTOCOPYING:	\$0	42. PRINTING AND PH	OTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$4,232	43. OFFICE SUPPLIES	:	\$0
44. EQUIPMENT/VEHIC	LE LEASE	\$4,323	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:		\$542	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN		\$1,302	47. DUES, BOARDS, A		\$0
	LE AGGGGIATIONS.	\$0		TID MODOUIA HONO.	\$0 \$0
48. BAD DEBTS:	O ILLOTATE LT		48. BAD DEBTS:	DUIGHAENE	
49. LOSS AND LOSS AI		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$3,242	50. TAX CERTIFICATE		\$217
51. RECORDING FEES	PAID:	\$26,229	51. RECORDING FEES	S PAID:	\$0
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UPI	DATES:	\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$633	55. DONATIONS/LOBB		\$0
		· · · · · · · · · · · · · · · · · · ·			\$0 \$0
56. TRADE ASSOCIATION		\$0 \$46.378	56. TRADE ASSOCIAT		
57. OTHER EXPENSES	:	\$16,278	57. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$321,566	58. TOTAL TITLE:		\$75,810
59. TOTAL ESCROW:		\$62,873	59. TOTAL ESCROW:		\$31,285
60. TOTAL NON-POLIC	Y ABSTRACT.	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$5,587
		·			
61. TOTAL EXPENSI		\$384,439	61. TOTAL EXPENS		\$112,682
62. INCOME/LOSS TITL		\$38,739	62. INCOME/LOSS TIT		(\$54,849)
63. INCOME/LOSS ESC	ROW:	\$14,982	63. INCOME/LOSS ESC	CROW:	(\$22,810)
64. INCOME/LOSS NON	I-POLICY:	\$1,597	64. INCOME/LOSS NO	N-POLICY:	(\$3,961)
65. NET INCOME/LO	SS:	\$55,318	65. NET INCOME/LO	oss:	(\$81,620)
		•			
66. NUMBER OF POLIC	IES ISSUED:	646	66. NUMBER OF POLICE	CIES ISSUED:	70
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0
		*			•

ina	ependent Agents				
 Agency Number: 	10381737		 Agency Number: 	13397466	
2. Agency Name:	COMMUNITY TITLE		2. Agency Name:	COMMUNITY TITLE	
Agency Address:	3502 S MEDFORD DR		Agency Address:	501 W CHURCH STREE	ĒΤ
4. City, State, Zip:	LUFKIN, TX 75901		4. City, State, Zip:	LIVINGSTON, TX 7735	1
INCOME			INCOME		
5. TITLE PREMIUMS:		\$887,763	5. TITLE PREMIUMS:		\$349,894
6. % PREMIUM REMIT	ren.	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$754,599	7. TITLE PREMIUM RE		\$297,410
8. EXAMINATION EVID		\$255,889	8. EXAMINATION EVIL		\$67,439
9. FEES RECEIVED FO		\$11,321	9. FEES RECEIVED FO		\$51,148
10. TAX CERTIFICATES		\$12,536	10. TAX CERTIFICATE		\$7,660
11. RECORDING FEES:		\$84,790	11. RECORDING FEES		\$34,887
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	·•	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	·	\$0
14. COURIER AND OVE		\$7,455	14. COURIER AND OV		\$4,465
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$9	16. INTEREST INCOME		\$12
17. OTHER INCOME:	-	\$10,535	17. OTHER INCOME:		\$17,834
18. TOTAL TITLE:		\$1,137,134	18. TOTAL TITLE:		\$480,855
19. TOTAL ESCROW:		\$231,303	19. TOTAL ESCROW:		\$132,887
20. TOTAL NON-POLIC	V·	\$37,392	20. TOTAL NON-POLIC	·V·	\$2,970
21. TOTAL INCOME:		\$1,405,829	21. TOTAL INCOME		\$616,712
21. TOTAL INCOME:		\$1,405,625	21. IOTAL INCOME	•	\$616, <i>1</i> 12
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$495,655	22. SALARIES-EMPLO	YEES:	\$181,287
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$72,268	24. BENEFITS-EMPLO	YEES:	\$15,086
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$37,221	26. E/E-OTHER AGENT		\$44,602
27. E/E-ATTORNEYS AN	ND OTHERS:	\$33,758	27. E/E-ATTORNEYS A	ND OTHERS:	\$3,141
28. C/F-OTHER AGENTS	S AND UW:	\$0	28. C/F-OTHER AGEN	rs and uw:	\$0
29. C/F-ATTORNEYS AN	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$91,887	30. RENT:		\$0
31. UTILITIES:		\$7,120	31. UTILITIES:		\$6,223
32. ACCOUNTING AND	AUDITING:	\$6,436	32. ACCOUNTING AND		\$5,662
33. ADVERTISING AND	PROMOTIONS:	\$26,083	33. ADVERTISING AND	PROMOTIONS:	\$6,573
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$11,549	34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$2,950
35. INSURANCE:		\$28,858	35. INSURANCE:		\$11,576
36. INTEREST EXPENS	E:	\$29,626	36. INTEREST EXPENS	SE:	\$13,425
37. LEGAL EXPENSE:		\$19,867	37. LEGAL EXPENSE:		\$3,945
38. LICENSES, TAXES,		\$9,460	38. LICENSES, TAXES		\$5,670
39. POSTAGE AND FRE		\$4,063	39. POSTAGE AND FR		\$4,118
40. COURIER AND OVE		\$7,455	40. COURIER AND OV		\$4,464
41. TELEPHONE AND F		\$10,697	41. TELEPHONE AND DU		\$7,022
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPTING:	\$9,552 \$29,007	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$1,621 \$6,450
44. EQUIPMENT/VEHIC	IEIEASE	\$28,584	44. EQUIPMENT/VEHIC		\$10,398
45. DEPRECIATION:	LE LEASE	\$36,299	45. DEPRECIATION:	DLE LEASE	\$28,278
46. DIRECTORS' FEES:		\$0,299	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN		\$5.043	47. DUES, BOARDS, A		\$2,819
48. BAD DEBTS:	15 /100001/1110110.	\$0	48. BAD DEBTS:	110 /100001/1110110.	\$0
49. LOSS AND LOSS AL	JUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$3.474
50. TAX CERTIFICATES		\$12,536	50. TAX CERTIFICATE		\$7,660
51. RECORDING FEES		\$84,790	51. RECORDING FEES		\$34,887
52. PLANT LEASE/UPD/		\$4,092	52. PLANT LEASE/UPD	DATES:	\$4,925
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$2,511	55. DONATIONS/LOBB	YING:	\$608
56. TRADE ASSOCIATION	ON FEES:	\$1,842	56. TRADE ASSOCIAT	ION FEES:	\$1,375
57. OTHER EXPENSES:	:	\$19,484	57. OTHER EXPENSES	3:	\$27,428
58. TOTAL TITLE:		\$1,125,743	58. TOTAL TITLE:		\$445,667
59. TOTAL ESCROW:		\$205,644	59. TOTAL ESCROW:		\$97,587
60. TOTAL NON-POLICY	Y ABSTRACT:	\$35,042	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$1,366,429	61. TOTAL EXPENS	ES:	\$543,254
62. INCOME/LOSS TITL	E:	\$11,391	62. INCOME/LOSS TIT		\$35,188
63. INCOME/LOSS ESC		\$25,659	63. INCOME/LOSS ESC		\$35,300
64. INCOME/LOSS NON	I-POLICY:	\$2,350	64. INCOME/LOSS NO		\$2,970
65. NET INCOME/LO	SS:	\$39,400	65. NET INCOME/LO	OSS:	\$73,458
66. NUMBER OF POLIC	IES ISSUED:	3,106	66. NUMBER OF POLIC	CIES ISSUED:	1,331
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		**			**

шаере	nuent Agents				
 Agency Number: 143 	17862	1.	Agency Number:	13419835	
	NTINENTAL TITLE, LLC		Agency Name:	CORRIDOR TITLE, LL	С
	WATERWAY AVE., SUITE 300		Agency Address:	171 BENNEY LANE SU	
	WOODLANDS, TX 77380		City, State, Zip:		
4. City, State, Zip.	WOODLANDS, IX 77360	4.	City, State, Zip.	DRIFFING SFRINGS,	17 70020
INCOME			NCOME		
5. TITLE PREMIUMS:	40		TITLE PREMIUMS:		¢4 444 740
	\$0	5.	OF PREMIUNS:		\$1,144,712
6. % PREMIUM REMITTED:		6.	% PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAINI		7.	TITLE PREMIUM RE	ETAINED:	\$973,006
8. EXAMINATION EVIDENCE	E FEES: \$0	8.	EXAMINATION EVID	DENCE FEES:	\$49,652
9. FEES RECEIVED FOR CL	OSING: \$0	9.	FEES RECEIVED FO	OR CLOSING:	\$143,211
10. TAX CERTIFICATES:	\$0	10	D. TAX CERTIFICATE	S·	\$27,538
11. RECORDING FEES:	\$0		1. RECORDING FEES		\$73,281
).	
12. RESTRICTIONS:	\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		3. INSPECTION FEES		\$400
14. COURIER AND OVERNIG			4. COURIER AND OV 5. TELEPHONE AND	ERNIGHT:	\$17,754
15. TELEPHONE AND FAX:	\$0	15	5. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:	\$0		6. INTEREST INCOME		\$269
17. OTHER INCOME:	\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$0		8. TOTAL TITLE:		\$1,285,111
19. TOTAL ESCROW:	\$0	19	9. TOTAL ESCROW:		\$251,121
20. TOTAL NON-POLICY:	\$0	20	D. TOTAL NON-POLIC	CY·	\$16,408
21. TOTAL INCOME:	\$0		1. TOTAL INCOME		\$1,552,640
ZI. TOTAL INCOME.	40	2	I. TOTAL INCOME	•	\$1,552,040
EXPENSES		_	XPENSES		
22. SALARIES-EMPLOYEES:	+ - / -		2. SALARIES-EMPLO	YEES:	\$543,362
23. SALARIES-OWNERS/PAI	RTNERS: \$0	23	SALARIES-OWNER	RS/PARTNERS:	\$94,869
24. BENEFITS-EMPLOYEES:	\$0	24	4. BENEFITS-EMPLO	YEES:	\$68,105
25. BENEFITS-OWNERS/PAI			5. BENEFITS-OWNER		\$9,616
26. E/E-OTHER AGENTS AN			6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AND O	THERS: \$0		7. E/E-ATTORNEYS A		\$12,489
28. C/F-OTHER AGENTS AN	·		B. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AND O	THERS: \$0	29	9. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:	\$332	30	0. RENT:		\$80,373
31. UTILITIES:	\$0	3′	1. UTILITIES:		\$2,019
32. ACCOUNTING AND AUD			2. ACCOUNTING AND	AUDITING:	\$5,793
33. ADVERTISING AND PRO			3. ADVERTISING AND		\$25,775
34. EMP. TRAVEL, LODGING			4. EMP. TRAVEL, LOI	JGING, AND EDUC.:	\$14,270
35. INSURANCE:	\$226	35	5. INSURANCE:		\$16,083
36. INTEREST EXPENSE:	\$0	36	INTEREST EXPENS	SE:	\$3,385
37. LEGAL EXPENSE:	\$0	37	7. LEGAL EXPENSE:		\$4,150
38. LICENSES, TAXES, AND			B. LICENSES, TAXES	AND FEES:	\$896
39. POSTAGE AND FREIGHT			9. POSTAGE AND FR		\$4,338
40. COURIER AND OVERNIO			O. COURIER AND OV		\$14,618
41. TELEPHONE AND FAX:	\$119		1. TELEPHONE AND		\$15,207
42. PRINTING AND PHOTOC		42	2. PRINTING AND PH	OTOCOPYING:	\$4,794
43. OFFICE SUPPLIES:	\$0	43	OFFICE SUPPLIES	i:	\$26,532
44. EQUIPMENT/VEHICLE LE	EASE \$0	44	4. EQUIPMENT/VEHIO	CLE LEASE	\$10,563
45. DEPRECIATION:	\$0		5. DEPRECIATION:		\$67,120
46. DIRECTORS' FEES:	\$0		6. DIRECTORS' FEES	·	\$0
47. DUES, BOARDS, AND AS				ND ASSOCIATIONS:	\$11,420
				AUDOCIATIONS.	. ,
48. BAD DEBTS:	\$0		B. BAD DEBTS:	D ILIOTATE NE	\$0
49. LOSS AND LOSS ADJUS			9. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES PAIL			D. TAX CERTIFICATE		\$27,538
51. RECORDING FEES PAID	: \$0	51	 RECORDING FEES 	S PAID:	\$73,559
52. PLANT LEASE/UPDATES	\$:	52	2. PLANT LEASE/UPD	DATES:	\$51,381
53. DAMAGES FOR BAD FAI			3. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES:	\$0	5/	4. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBYING:			5. DONATIONS/LOBB		\$15,862
56. TRADE ASSOCIATION FI					* . *
	-		6. TRADE ASSOCIATI		\$4,415
57. OTHER EXPENSES:	\$0	51	7. OTHER EXPENSES	5:	\$8,897
58. TOTAL TITLE:	\$6,594	5	8. TOTAL TITLE:		\$1,217,428
59. TOTAL ESCROW:	\$0	50	9. TOTAL ESCROW:		\$253,461
60. TOTAL NON-POLICY ABS			O. TOTAL NON-POLIC	CY ABSTRACT:	\$12,397
	·				
61. TOTAL EXPENSES:	\$6,594		1. TOTAL EXPENS		\$1,483,286
62. INCOME/LOSS TITLE:	(\$6,594)		2. INCOME/LOSS TIT		\$67,683
63. INCOME/LOSS ESCROW		63	3. INCOME/LOSS ESC	CROW:	(\$2,340)
64. INCOME/LOSS NON-POL	LICY: \$0	64	4. INCOME/LOSS NO	N-POLICY:	\$4,011
65. NET INCOME/LOSS:	(\$6,594)		5. NET INCOME/LO		\$69,354
					•
66. NUMBER OF POLICIES IS	SSUED: 0	66	6. NUMBER OF POLIC	CIES ISSUED:	3,007
67. ALLOCATED TO UNDER	WRITER: \$0	67	7. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM UND			B. ALLOCATED FROM		\$0
	40				**

Ind	dependent Agents					
1. Agency Number:	1506232		1	. Agency Number:	11559197	
2. Agency Name:		ND & ABSTRACT COMPANY		. Agency Name:	COUNTY LAND TITLES	3
Agency Address:	620 E LEON ST	••		. Agency Address:	703 S WESTERN	
4. City, State, Zip:	GATESVILLE, TX 7652	28	4	. City, State, Zip:	LAMPASAS, TX 76550	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$599,102		. TITLE PREMIUMS:		\$289,845
6. % PREMIUM REMIT	TFD·	15.00%		. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$509,235		. TITLE PREMIUM R		\$246,368
8. EXAMINATION EVID	DENCE FEES:	\$95,571	8	. EXAMINATION EVI	DENCE FEES:	\$87,815
FEES RECEIVED FO		\$57,413		. FEES RECEIVED F		\$48,476
10. TAX CERTIFICATES		\$8,996		0. TAX CERTIFICATE		\$4,824
11. RECORDING FEES 12. RESTRICTIONS:	:	\$58,793		1. RECORDING FEE	5:	\$26,262
13. INSPECTION FEES		\$478 \$350		 RESTRICTIONS: INSPECTION FEE: 	9.	\$0 \$0
14. COURIER AND OVE		\$7,043		4. COURIER AND OV		\$0
15. TELEPHONE AND F		\$0		5. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$117	1	6. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$2,492	1	7. OTHER INCOME:		\$3,498
18. TOTAL TITLE:		\$740,488	1	8. TOTAL TITLE:		\$417,243
19. TOTAL ESCROW:		\$178,221		9. TOTAL ESCROW:		\$53,574
20. TOTAL NON-POLIC		\$10,004		0. TOTAL NON-POLI		\$0
21. TOTAL INCOME	:	\$928,713	2	21. TOTAL INCOM	:	\$470,817
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLO	YEES:	\$282,252	2	2. SALARIES-EMPLO	YEES:	\$50,024
23. SALARIES-OWNER		\$44,400		3. SALARIES-OWNE		\$63,061
24. BENEFITS-EMPLO		\$43,376		4. BENEFITS-EMPLO		\$8,415
25. BENEFITS-OWNER		\$3,474		5. BENEFITS-OWNE 6. E/E-OTHER AGEN		\$4,501
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0		7. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENT		\$27,118		8. C/F-OTHER AGEN		\$26.963
29. C/F-ATTORNEYS A		\$1,142		9. C/F-ATTORNEYS		\$1,594
30. RENT:		\$0	3	0. RENT:		\$0
31. UTILITIES:		\$11,675		1. UTILITIES:		\$10,064
32. ACCOUNTING AND		\$6,620		2. ACCOUNTING AN		\$3,213
33. ADVERTISING AND		\$6,438 \$4,636		3. ADVERTISING AN		\$9,564 \$1,145
34. EMP. TRAVEL, LOD 35. INSURANCE:	JGING, AND EDUC	\$4,626 \$12,193		5. INSURANCE:	DGING, AND EDUC.:	\$1,145 \$8,863
36. INTEREST EXPENS	SE:	\$0		6. INTEREST EXPEN	ISE:	\$18,364
37. LEGAL EXPENSE:		\$666		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	, AND FEES:	\$8,020	3	8. LICENSES, TAXES	S, AND FEES:	\$6,988
39. POSTAGE AND FRI		\$2,942		9. POSTAGE AND FF		\$1,483
40. COURIER AND OVE		\$8,457		0. COURIER AND OV		\$3,999
41. TELEPHONE AND F 42. PRINTING AND PHO		\$10,822 \$2,156		1. TELEPHONE AND 2. PRINTING AND PH		\$5,667 \$326
43. OFFICE SUPPLIES:		\$2,130 \$14,501		3. OFFICE SUPPLIES		\$13,781
44. EQUIPMENT/VEHIC		\$1,492		4. EQUIPMENT/VEHI		\$7,609
45. DEPRECIATION:		\$16,065		5. DEPRECIATION:		\$8,454
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEE:		\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$357			AND ASSOCIATIONS:	\$1,048
48. BAD DEBTS: 49. LOSS AND LOSS A	D ILICTMENT:	\$0 \$0		8. BAD DEBTS:	AD ILICTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$9,400		9. LOSS AND LOSS / 0. TAX CERTIFICATE		\$5,933
51. RECORDING FEES		\$59.923		1. RECORDING FEE		\$26,187
52. PLANT LEASE/UPD		\$600		2. PLANT LEASE/UP		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	5	3. DAMAGES FOR B	AD FAITH SUITS:	\$0
54. FINES OR PENALT		\$0		4. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$880		5. DONATIONS/LOBE 6. TRADE ASSOCIAT		\$0 \$484
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$1,160 \$13,032		7. OTHER EXPENSE		\$484 \$20,172
58. TOTAL TITLE:).	\$593,787		8. TOTAL TITLE:	0.	\$307,902
59. TOTAL ESCROW:		\$113.806		9. TOTAL ESCROW:		\$307,502
60. TOTAL NON-POLIC	Y ABSTRACT:	\$5,925	-	0. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENS		\$713,518		1. TOTAL EXPENS		\$340,482
62. INCOME/LOSS TITL		\$146,701		2. INCOME/LOSS TIT		\$109,341
63. INCOME/LOSS ESC	CROW:	\$64,415	6	3. INCOME/LOSS ES	CROW:	\$20,994
64. INCOME/LOSS NO		\$4,079		4. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$215,195	6	5. NET INCOME/L	oss:	\$130,335
66. NUMBER OF POLIC	CIES ISSUED:	1,515	6	6. NUMBER OF POLI	CIES ISSUED:	881
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM	1 UNDERWRITER:	\$0	6	8. ALLOCATED FRO	M UNDERWRITER:	\$0

Inc	ependent Agents				
Agency Number: Agency Name:	1500025	ACT & TITLE INC	Agency Number: Agency Name:	14088040	
 Agency Name: Agency Address: 	COUNTYWIDE ABSTR 104 SOUTH COMMER		 Agency Name: Agency Address: 	COUNTYWIDE TITLE 2224 US HWY 281 N	
4. City, State, Zip:	LOCKHART, TX 78644		4. City, State, Zip:	BLANCO, TX 78606	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$187,868	5. TITLE PREMIUMS:		\$177,294
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$159,688	 % PREMIUM REMI TITLE PREMIUM R 		15.00%
8. EXAMINATION EVID		\$88,039	8. EXAMINATION EVI		\$150,700 \$117,466
9. FEES RECEIVED FO	R CLOSING:	\$15,361	9. FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$4,783 \$46,884	10. TAX CERTIFICATE		\$1,985
11. RECORDING FEES 12. RESTRICTIONS:		\$16,891 \$2,351	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$10,291 \$0
13. INSPECTION FEES	:	\$100	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVE		\$4,832	14. COURIER AND OV		\$2,065
15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$750	15. TELEPHONE AND 16. INTEREST INCOM		\$1,409 \$0
17. OTHER INCOME:		\$3,811	17. OTHER INCOME:	L.	\$4,985
18. TOTAL TITLE:		\$296,606	18. TOTAL TITLE:		\$288,901
19. TOTAL ESCROW:	.,	\$52,460	19. TOTAL ESCROW:		\$23,011
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$4,418 \$353,484	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$546 \$312,458
		#353,464		•	\$312,450
EXPENSES 22. SALARIES-EMPLO	/EEQ.	\$107,806	EXPENSES 22. SALARIES-EMPLO	VEEQ.	\$114,967
23. SALARIES-OWNER		\$80,640	23. SALARIES-OWNE		\$22,320
24. BENEFITS-EMPLOY	EES:	\$17,449	24. BENEFITS-EMPLO	YEES:	\$9,171
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$16,312	25. BENEFITS-OWNER		\$2,120
27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$752 \$0
28. C/F-OTHER AGENT	S AND UW:	\$9,846	28. C/F-OTHER AGEN	TS AND UW:	\$2,140
29. C/F-ATTORNEYS A	ND OTHERS:	\$1,381	29. C/F-ATTORNEYS	AND OTHERS:	\$11,650
30. RENT: 31. UTILITIES:		\$20,160 \$4,567	30. RENT: 31. UTILITIES:		\$12,332 \$3,455
32. ACCOUNTING AND	AUDITING:	\$2,516	32. ACCOUNTING ANI	D AUDITING:	\$2,116
33. ADVERTISING AND		\$2,004	33. ADVERTISING AN		\$3,328
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$175 \$4,133	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC.:	\$231 \$4,324
36. INTEREST EXPENS	SE:	\$0 \$0	36. INTEREST EXPEN	SE:	\$960
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,574
38. LICENSES, TAXES,		\$301 \$4.445	38. LICENSES, TAXES		\$37
39. POSTAGE AND FRI40. COURIER AND OVE		\$1,415 \$4,672	39. POSTAGE AND FR 40. COURIER AND OV		\$1,132 \$1,162
41. TELEPHONE AND F		\$2,520	41. TELEPHONE AND		\$3,920
42. PRINTING AND PHO		\$1,138 \$2,750	42. PRINTING AND PH		\$179
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$2,758 \$5,956	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$5,360 \$5,840
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$411 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND ASSOCIATIONS:	\$965 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$4,808	50. TAX CERTIFICATE		\$2,771
51. RECORDING FEES 52. PLANT LEASE/UPD		\$15,857 \$7,762	51. RECORDING FEES 52. PLANT LEASE/UPI		\$10,594 \$984
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$624	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$262 \$0
57. OTHER EXPENSES		\$6,599	57. OTHER EXPENSE		\$10,771
58. TOTAL TITLE:		\$321,810	58. TOTAL TITLE:		\$235,417
59. TOTAL ESCROW:		\$48,862	59. TOTAL ESCROW:		\$17,054
60. TOTAL EVPENS		\$3,258 \$373.030	60. TOTAL NON-POLIC		\$248
61. TOTAL EXPENSE 62. INCOME/LOSS TITE		\$373,930 (\$25,204)	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$252,719 \$53,484
63. INCOME/LOSS ESC		\$3,598	63. INCOME/LOSS ES		\$5,957
64. INCOME/LOSS NO		\$1,160	64. INCOME/LOSS NO		\$298
65. NET INCOME/LO		(\$20,446)	65. NET INCOME/L		\$59,739
66. NUMBER OF POLIC		726	66. NUMBER OF POLI		382
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROM		\$0 \$0
55.7.22507.1251.1010		~~	-3 3		ΨΟ

Ind	lependent Agents				
1. Agency Number:	10774302		1. Agency Number:	10136141	
Agency Name:	COUNTYWIDE TITLE COMP		Agency Name:	COVENANT TITLE CO	
Agency Address: City State Zin:	500 DALLAS STREET, P.O.	BOX 969	 Agency Address: City, State, Zip: 	201 S MAIN, PO BOX	
4. City, State, Zip:	PLAINVIEW, TX 79413		4. City, State, Zip.	PERRYTON, TX 7907	0
INCOME			INCOME		
5. TITLE PREMIUMS:	9	\$297,564	5. TITLE PREMIUMS:		\$511,761
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE		\$252,929	7. TITLE PREMIUM RE		\$434,997
8. EXAMINATION EVID		\$23,626	8. EXAMINATION EVII		\$32,439
9. FEES RECEIVED FO		\$21,666	9. FEES RECEIVED F		\$12,759 \$13,410
10. TAX CERTIFICATES 11. RECORDING FEES:		\$3,110 \$17,787	10. TAX CERTIFICATE 11. RECORDING FEES		\$13,419 \$13,624
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	<i>.</i>	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVE		\$4,533	14. COURIER AND OV		\$552
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	::	\$6 \$6.430	16. INTEREST INCOME	E:	\$0 \$1.48
17. OTHER INCOME:	**	\$6,439	17. OTHER INCOME:		\$148
18. TOTAL TITLE: 19. TOTAL ESCROW:	3 .	330,096 \$50,053	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$507,938 \$70,240
20. TOTAL LOCKOW.	γ.	\$697	20. TOTAL NON-POLIC	CY:	\$377,812
21. TOTAL INCOME:		880,846	21. TOTAL INCOME		\$955,990
	•	,		·-	4000,000
EXPENSES	/FFO:	2400.040	EXPENSES	VEEO.	#450.040
22. SALARIES-EMPLOY 23. SALARIES-OWNER	-	\$126,216 \$99,180	22. SALARIES-EMPLO23. SALARIES-OWNER		\$152,049 \$0
24. BENEFITS-EMPLOY		\$10.069	24. BENEFITS-EMPLO		\$61,237
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S AND UW:	\$54	26. E/E-OTHER AGEN	TS AND UW:	\$0
27. E/E-ATTORNEYS AI		\$6,000	27. E/E-ATTORNEYS A		\$8,555
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$107
29. C/F-ATTORNEYS AI 30. RENT:	ND OTHERS:	\$0 \$10,440	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$0 \$8,586
31. UTILITIES:		\$2,915	31. UTILITIES:		ψ0,300 \$0
32. ACCOUNTING AND	AUDITING:	\$2,531	32. ACCOUNTING AND	O AUDITING:	\$0
33. ADVERTISING AND		\$6,481	33. ADVERTISING AND		\$2,946
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$5,262	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$1,712
35. INSURANCE:		\$8,909	35. INSURANCE:	0.5	\$5,790
36. INTEREST EXPENS 37. LEGAL EXPENSE:	BE:	\$0 \$0	36. INTEREST EXPEN- 37. LEGAL EXPENSE:	SE:	\$0 \$10,242
38. LICENSES, TAXES,	AND FEES:	\$209	38. LICENSES, TAXES	AND FEES:	\$392
39. POSTAGE AND FRE		\$2,504	39. POSTAGE AND FR		\$869
40. COURIER AND OVE	ERNIGHT:	\$5,317	40. COURIER AND OV		\$2,509
41. TELEPHONE AND F		\$3,783	41. TELEPHONE AND		\$3,044
42. PRINTING AND PHO		\$0 \$0.443	42. PRINTING AND PH		\$4,640
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$8,442 \$6,997	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIOR		\$3,281 \$0
45. DEPRECIATION:	LL LLAGE	\$2,397	45. DEPRECIATION:	OLL LLAGE	\$614
46. DIRECTORS' FEES:	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$1,395	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$106
48. BAD DEBTS:	D. II IOTA ENT	\$0 \$0	48. BAD DEBTS:	DUIDTMENT	\$5
49. LOSS AND LOSS AI		\$0 \$3,631	49. LOSS AND LOSS A		\$62 \$13,400
50. TAX CERTIFICATES 51. RECORDING FEES		\$16,283	50. TAX CERTIFICATE 51. RECORDING FEES		\$13,400 \$13,608
52. PLANT LEASE/UPD		\$6,737	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$359	55. DONATIONS/LOBE		\$1,248
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$351 \$18,522	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$381 \$3,408
58. TOTAL TITLE:		\$54,984	58. TOTAL TITLE:	J.	\$298,793
59. TOTAL ESCROW:	\$	\$47,193	59. TOTAL ESCROW:		\$39,590
60. TOTAL NON-POLIC	Y ABSTRACT:	\$454	60. TOTAL NON-POLIC	CY ABSTRACT:	\$196,596
61. TOTAL EXPENSI		02,631	61. TOTAL EXPENS		\$534,979
62. INCOME/LOSS TITL		\$24,888)	62. INCOME/LOSS TIT		\$209,145
63. INCOME/LOSS ESC		\$2,860	63. INCOME/LOSS ES		\$30,650
64. INCOME/LOSS NON		\$243	64. INCOME/LOSS NO		\$181,216
65. NET INCOME/LO	SS: (\$2	21,785)	65. NET INCOME/LO	DSS:	\$421,011
66. NUMBER OF POLIC		623	66. NUMBER OF POLI		1,101
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM	M ONDERWRITER:	\$0

1. Agency Number: 1. Agency Additionat: 1. Agency Additionation 1. Agency Addition	inc	iependent Agents	i			
5. TITLE PREMIUMS: \$10,066.2 6. **PREMIUM RETATED: \$15,00%.6 6. **PREMIUM RETATED: \$15,00%.6 7. TITLE PREMIUM RETATED: \$15,00%.6 9. **PREMIUM RETATED: \$12,00%.6 9. **PREMIUM RETATED: \$15,00%.6	 Agency Name: Agency Address: 	CRANE COUNTY AB 304 W. 6TH STREET		 Agency Name: Agency Address: 	CROCKETT COUNTY P.O. DRAWER E	ABSTRACT COMPANY
5. TITLE PREMIUMS: \$10,066.2 6. **PREMIUM RETATED: \$15,00%.6 6. **PREMIUM RETATED: \$15,00%.6 7. TITLE PREMIUM RETATED: \$15,00%.6 9. **PREMIUM RETATED: \$12,00%.6 9. **PREMIUM RETATED: \$15,00%.6						
9. FEES RECEIVED FOR CLOSING: \$0 10. TAX CERTIFICATES: \$790 11. RECORDING FEES: \$4,488 11. RECORDING FEES: \$3.36 12. SUBJECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$1,588 14. COURIER AND OVERNIGHT: \$1,588 14. COURIER AND OVERNIGHT: \$3,173 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$1,588 18. TOTAL ITTLE: \$1,589 18. TOTAL ITTLE: \$1,589 18. TOTAL ITTLE: \$1,589 19. TOTAL INCOME: \$1,110 19. TOTAL INCOME: \$2,289 20. TOTAL NON-POLICY: \$1,28,289 20. TOTAL NON-POLICY: \$1,28,289 21. TOTAL INCOME: \$2,28,289 22. SALARIES-SUNKERS/PARTNERS: \$30 23. SALARIES-SUNKERS/PARTNERS: \$0 24. SEENETTS.COWNERS/PARTNERS: \$0 25. SEENETTS.COWNERS/PARTNERS: \$0 26. SEE-OTHER AGENTS AND UW: \$2,72 26. SEE-OTHER AGENTS AND UW: \$0 27. CEE-ATTORNEYS AND OTHERS: \$0 28. COF-OTHER AGENTS AND UW: \$0 29. COF-OTHER AGENTS AND UW: \$0 20. COF-OTHER AGENTS AND UW: \$	5. TITLE PREMIUMS:6. % PREMIUM REMIT		15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	15.00%
15. TELEPHONE AND FAX.ON. 15. TELEPHONE AND FAX.ON. 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL INCOME: 51. TOTAL ESCROW: 519.050 19. TOTAL ESCROW: 519.050 21. TOTAL ESCROW: 519.050 22. TOTAL INCOME: 5226,574 EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 53. SALARIES-EMPLOYEES: 54. 603 24. BENEFITS-EMPLOYEES: 54. 603 24. BENEFITS-EMPLOYEES: 55. EBNEFITS-EMPLOYEES: 55. EBNEFITS	 FEES RECEIVED FO TAX CERTIFICATE 	OR CLOSING: S:	\$0 \$790	9. FEES RECEIVED FO 10. TAX CERTIFICATE	OR CLOSING: S:	\$2,282 \$205
15. ILLE-PFUNE AND PAX: 3.0 15. ILLE-PFUNE AND PAX: 3.0 16. INTEREST INCOME: 3.0 17. ILLE-PFUNE AND PAX: 3.0 16. INTEREST INCOME: 3.0 17. ILLE-PFUNE AND PAX: 3.0 17. ILLE	12. RESTRICTIONS:		\$80 \$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OV	o: S: ERNIGHT:	\$0 \$0
19. TOTAL ESCROW: \$30,880 19. TOTAL ESCROW: \$19,050 22. TOTAL IND-POLICY: \$126,299 20. TOTAL INCOME: \$226,574 22. TOTAL INCOME: \$226,574 22. TOTAL INCOME: \$226,574 22. TOTAL INCOME: \$226,574 22. SALARIES-SWIPERS 22. SALARIES-OWNERS-PARTNERS: \$0. 23. SALARIES-OWNERS-PARTNERS: \$0. 24. BENEFITS-OWNERS-PARTNERS: \$0. 25. BENEFITS-OWNERS-PARTNERS: \$0. 26. EE-CTHER AGENTS AND UW: \$0. 27. EE-ATTORNEYS AND OTHERS: \$0. 26. EE-CTHER AGENTS AND UW: \$0. 27. EE-ATTORNEYS AND OTHERS: \$0. 28. CF-CTHER AGENTS AND UW: \$0. 27. EE-ATTORNEYS AND OTHERS: \$0. 28. CF-CTHER AGENTS AND UW: \$0. 28. CF-CTHER AGENTS AND UW: \$0. 28. CF-CTHER AGENTS AND UW: \$0. 29. CF-ATTORNEYS AND OTHERS: \$0. 29. CF-ATTORNEYS AND OTHERS: \$0. 30. ER-THER AGENTS AND UW: \$0. 30. ER-THER AGENTS AND	15. TELEPHONE AND 16. INTEREST INCOME 17. OTHER INCOME:	-AX:	\$0 \$0	16. INTEREST INCOME 17. OTHER INCOME:	FAX:	\$0 \$0
EXPENSES SALARIES-EMPLOYEES: \$3.4123 22. SALARIES-EMPLOYEES: \$67.042 22. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$5.633 24. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. ELE-OTHER AGENTS AND UW: \$2.72 26. ELE-OTHER AGENTS AND UW: \$0 27. ELE-ATTORNEYS AND OTHERS: \$0 28. CIP-OTHER AGENTS AND UW: \$0 29. CIP-OTHER AGENTS AN	19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$30,880 \$126,299	19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$19,050 \$91,365
22 SALARIES-EMPLOYEES: \$87,042 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$4,603 24. BENEFITS-EMPLOYEES: \$5,533 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. ELE-OTHER AGENTS AND UW: \$272 27. EZ-ATTORNEYS AND OTHERS: \$0 28. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$0 30.			* ,			, ,
24. BENEFITS-EMPLOYEES: \$4.603 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EVE-OTHER AGENTS AND UW: \$272 26. EVE-OTHER AGENTS AND UW: \$0 27. EVE-ATTORNEYS AND OTHERS: \$0 28. CVE-ATTORNEYS AND OTHERS: \$0 29. CVE-ATTORNEYS AND OTHERS: \$0 29. CVE-ATTORNEYS AND OTHERS: \$0 30. RENT: \$0 30.	22. SALARIES-EMPLO			22. SALARIES-EMPLO		The state of the s
27. EIE-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$1.472 31. UTILITIES: \$1.472 32. ACCOUNTING AND AUDITING: \$1.564 32. ACCOUNTING AND AUDITING: \$1.564 33. ADVERTISING AND PROMOTIONS: \$1.20 33. ADVERTISING AND PROMOTIONS: \$1.563 34. EMP. TRAVEL, LODGING, AND EDUC.: \$0 35. INSURANCE: \$2.237 35. INSURANCE: \$2.237 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1.544 39. POSTAGE AND FREIGHT: \$2.06 39. POSTAGE AND FREIGHT: \$3.355 41. TELEPHONE AND FAX: \$1.770 41. TELEPHONE AND FAX: \$2.322 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1.810 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$0 45. DEPRECIATION: \$1.409 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$2.362 47. DUES, BOARDS, AND ASSOCIATIONS: \$4.172 48. BAD DEETS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 40. LOSS AND LOSS ADJUSTMENT: \$0 41. ELECHORISE FEED FAID: \$1.472 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$4.177 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS AND ASSOCIATIONS: \$4.17 51. RECORDING FEES: \$1.100 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX CERTIFICATES PAID: \$4.17 51. RECORDING FEES: \$0 50. TAX	24. BENEFITS-EMPLO 25. BENEFITS-OWNER	YEES: !S/PARTNERS:	\$4,603 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER	YEES: RS/PARTNERS:	\$5,533 \$0
30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$1,472 31. UTILITIES: \$4,342 32. ACCOUNTING AND AUDITING: \$1,564 32. ACCOUNTING AND AUDITING: \$3,102 33. ADVERTISING AND PROMOTIONS: \$1,563 33. ADVERTISING AND PROMOTIONS: \$1,563 34. EMP. TRAVEL, LODGING, AND EDUC.: \$0 34. EMP. TRAVEL, LOGGING, AND EDUC.: \$4,515 35. INSURANCE: \$2,237 35. INSURANCE: \$2,237 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 39. POSTAGE AND FREIS: \$1,544 39. POSTAGE AND FREIS: \$1,544 39. POSTAGE AND FREIS: \$1,544 39. POSTAGE AND FREIGHT: \$914 40. COURIER AND OVERNIGHT: \$1,569 40. COURIER AND OVERNIGHT: \$3,355 41. TELEPHONE AND FAX: \$3,352 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$3,683 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$4,019 45. DEPRECIATION: \$1. ADDITIONAL ELEASE \$4.019 45. DEPRECIATION: \$1. ADDITIONAL ELEASE	27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
32. ACCOUNTING AND AUDITING: \$1,564 32. ACCOUNTING AND AUDITING: \$3,102 33. ADVERTISING AND PROMOTIONS: \$12 33. ADVERTISING AND PROMOTIONS: \$1,583 34. EMP, TRAVEL, LODGING, AND EDUC.: \$0 34. EMP, TRAVEL, LODGING, AND EDUC.: \$4,515 35. INSURANCE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$60 38. LICENSES, TAXES, AND FEES: \$572 38. LICENSES, TAXES, AND FEES: \$672 38. LICENSES, TAXES, AND FEES: \$551 38. LICENSES, TAXES, AND FEES: \$15,44 39. POSTAGE AND FREIGHT: \$206 39. POSTAGE AND FREIGHT: \$914 40. COURIER AND OVERNIGHT: \$1,569 40. COURIER AND OVERNIGHT: \$3,335 41. TELEPHONE AND FAX: \$1,170 41. TELEPHONE AND FAX: \$2,322 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,810 43. OFFICE SUPPLIES: \$3,693 44. EQUIPMENT/FEHICLE LEASE \$4,019	30. RENT:	ND OTHERS:	\$0	30. RENT:	AND OTHERS:	\$0
35. INSURANOCE: \$2,237 35. INSURANOCE: \$3,210 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$672 38. LICENSES, TAXES, AND FEES: \$551 38. LICENSES, TAXES, AND FEES: \$1,544 39. POSTAGE AND FREIGHT: \$206 39. POSTAGE AND FREIGHT: \$914 40. COURIER AND OVERNIGHT: \$1,569 40. COURIER AND OVERNIGHT: \$3,355 41. TELEPHONE AND FAX: \$1,170 41. TELEPHONE AND FAX: \$2,222 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,810 43. OFFICE SUPPLIES: \$3,693 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$4,019 45. DEPRECIATION: \$0 45. DEPRECIATION: \$11,472 45. DIRECTORS FEES: \$4,119 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$296 47. DUES, BOARDS, AND ASSOCIATIONS: \$471 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0	32. ACCOUNTING AND 33. ADVERTISING AND	PROMOTIONS:	\$1,564 \$12	32. ACCOUNTING AND 33. ADVERTISING AND	PROMOTIONS:	\$3,102 \$1,583
38. LICENSES, TAXES, AND FEES: \$1,544 39. POSTAGE AND FREIGHT: \$206 39. POSTAGE AND FREIGHT: \$914 40. COURIER AND OVERNIGHT: \$1,569 41. TELEPHONE AND FAX: \$1,170 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,810 44. EQUIPMENTOR \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$4,129 47. DUES, BOARDS, AND ASSOCIATIONS: \$26 47. DUES, BOARDS, AND ASSOCIATIONS: \$296 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,300 51. RECORDING FEES PAID: \$4,88 52. PLANT LEASEUPDATES: \$10 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$143 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATIONS: \$267 57. OTHER EXPENSES: \$0 58. TOTAL ESCROW: \$1,752 58. TOTAL ESCROW: \$16,50<	35. INSURANCE: 36. INTEREST EXPENS		\$2,237 \$0	35. INSURANCE: 36. INTEREST EXPENS		\$3,210 \$0
41. TELEPHONE AND FAX: \$1,170 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,610 43. OFFICE SUPPLIES: \$1,610 43. OFFICE SUPPLIES: \$3,693 44. EQUIPMENT/VEHICLE LEASE \$0 44. EQUIPMENT/VEHICLE LEASE \$4,019 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$4,109 46. DIRECTORS' FEES: \$4,129 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$296 47. DUES, BOARDS, AND ASSOCIATIONS: \$471 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$4,837 51. RECORDING FEES PAID: \$4,837 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBSYING: \$143 55. DONATIONS/LOBSYING: \$143 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$267 57. OTHER EXPENSES: \$267 58. TOTAL TITLE: \$60,738 59. TOTAL ESCROW: \$31,636 60. TOTAL EXPENSES: \$24,057 61. INCOME/LOSS TITLE: \$13,988 64. INCOME/LOSS TITLE: \$13,993 65. NET INCOME/LOSS SITLE: \$13,993 66. NUMBER OF POLICIES ISSUED: \$155 66. NUMBER OF POLICIES ISSUED: \$18,898 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER	38. LICENSES, TAXES		\$551	38. LICENSES, TAXES		\$1,544
43. OFFICE SUPPLIES: \$3,693 44. EQUIPMENT/VEHICLE LEASE \$0 45. DEPRECIATION: \$1 46. DIRECTORS' FEES: \$4,129 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$296 47. DUES, BOARDS, AND ASSOCIATIONS: \$471 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$417 51. RECORDING FEES PAID: \$4,837 51. RECORDING FEES PAID: \$312 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$143 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$267 58. TOTAL TITLE: \$60,738 59. TOTAL ESCROW: \$115,609 60. TOTAL ESCROW: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL EXPENSES: \$243,882 64. INCOME/LOSS ITILE: \$13,898 64. INCOME/LOSS ITILE: \$13,898 65. NET INCOME/LOSS ISSUED: \$155 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0	41. TELEPHONE AND	FAX:	\$1,170	41. TELEPHONE AND	FAX:	\$2,322
46. DIRECTORS' FEES: \$4,129 47. DUES, BOARDS, AND ASSOCIATIONS: \$296 47. DUES, BOARDS, AND ASSOCIATIONS: \$471 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$4,837 51. RECORDING FEES PAID: \$4,837 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,43 55. DONATIONS/LOBBYING: \$1,752 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$4,057 58. TOTAL TITLE: \$60,738 59. TOTAL ESCROW: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$13,998 64. INCOME/LOSS ITILE: (\$1,026) 63. INCOME/LOSS ESCROW: \$3,998 64. INCOME/LOSS (\$17,308) 66. NUMBER OF POLICIES ISSUED: 188 66. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: 188 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 65. MET INCOME/LOSS: \$12,416 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 65. PAT INCOME/LOSS ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC		\$1,810 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO	:	\$3,693 \$4,019
49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,300 50. TAX CERTIFICATES PAID: \$4,487 51. RECORDING FEES PAID: \$4,837 51. RECORDING FEES PAID: \$312 52. PLANT LEASE/UPDATES: \$177 52. PLANT LEASE/UPDATES: \$177 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$143 55. DONATIONS/LOBBYING: \$1,752 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$267 57. OTHER EXPENSES: \$4,057 58. TOTAL TITLE: \$135,809 59. TOTAL ESCROW: \$31,636 60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$89,392 61. TOTAL EXPENSES: \$204,775 61. TOTAL EXPENSES: \$243,882 62. INCOME/LOSS TITLE: \$13,898 64. INCOME/LOSS ESCROW: \$360,738 65. NET INCOME/LOSS ESCROW: \$360,738 66. NUMBER OF POLICIES ISSUED: 155 66. NUMBER OF POLICIES ISSUED: 155 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$4,129 \$296	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$471
52. PLANT LEASE/UPDATES: \$177 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: \$143 55. DONATIONS/LOBBYING: \$1,752 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$267 57. OTHER EXPENSES: \$4,057 58. TOTAL TITLE: \$135,809 59. TOTAL ESCROW: \$31,636 59. TOTAL ESCROW: \$18,681 60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$89,392 61. TOTAL EXPENSES: \$204,775 61. TOTAL EXPENSES: \$243,882 62. INCOME/LOSS TITLE: (\$1,026) 62. INCOME/LOSS TITLE: (\$19,650) 63. INCOME/LOSS NON-POLICY: \$13,898 64. INCOME/LOSS NON-POLICY: \$1,973 65. NET INCOME/LOSS: \$12,116 65. NET INCOME/LOSS: (\$17,308) 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0	49. LOSS AND LOSS A 50. TAX CERTIFICATE	S PAID:	\$0 \$1,300	49. LOSS AND LOSS A 50. TAX CERTIFICATE	S PAID:	\$0 \$417
55. DONATIONS/LOBBYING: \$143 55. DONATIONS/LOBBYING: \$1,752 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$267 57. OTHER EXPENSES: \$4,057 58. TOTAL TITLE: \$60,738 58. TOTAL TITLE: \$135,809 59. TOTAL ESCROW: \$31,636 59. TOTAL ESCROW: \$18,681 60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$89,392 61. TOTAL EXPENSES: \$204,775 61. TOTAL EXPENSES: \$243,882 62. INCOME/LOSS TITLE: (\$1,026) 62. INCOME/LOSS ESCROW: (\$19,650) 63. INCOME/LOSS SESCROW: (\$756) 63. INCOME/LOSS ESCROW: \$369 64. INCOME/LOSS NON-POLICY: \$13,898 64. INCOME/LOSS NON-POLICY: \$1,973 65. NET INCOME/LOSS: \$12,116 65. NET INCOME/LOSS: (\$17,308) 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0	52. PLANT LEASE/UPD	ATES:	\$177	52. PLANT LEASE/UPD	DATES:	\$0
57. OTHER EXPENSES: \$267 57. OTHER EXPENSES: \$4,057 58. TOTAL TITLE: \$60,738 58. TOTAL TITLE: \$135,809 59. TOTAL ESCROW: \$31,636 59. TOTAL ESCROW: \$18,681 60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$89,392 61. TOTAL EXPENSES: \$204,775 61. TOTAL EXPENSES: \$243,882 62. INCOME/LOSS TITLE: (\$1,026) 62. INCOME/LOSS TITLE: (\$19,650) 63. INCOME/LOSS ESCROW: (\$756) 63. INCOME/LOSS ESCROW: \$369 64. INCOME/LOSS NON-POLICY: \$13,898 64. INCOME/LOSS NON-POLICY: \$1,973 65. NET INCOME/LOSS: \$12,116 65. NET INCOME/LOSS: (\$17,308) 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0	55. DONATIONS/LOBB	YING:	\$143	55. DONATIONS/LOBB	YING:	\$1,752
60. TOTAL NON-POLICY ABSTRACT: \$112,401 60. TOTAL NON-POLICY ABSTRACT: \$89,392 61. TOTAL EXPENSES: \$204,775 61. TOTAL EXPENSES: \$243,882 62. INCOME/LOSS TITLE: (\$1,026) 62. INCOME/LOSS TITLE: (\$19,650) 63. INCOME/LOSS ESCROW: (\$756) 63. INCOME/LOSS ESCROW: \$369 64. INCOME/LOSS NON-POLICY: \$13,898 64. INCOME/LOSS NON-POLICY: \$1,973 65. NET INCOME/LOSS: \$12,116 65. NET INCOME/LOSS: (\$17,308) 66. NUMBER OF POLICIES ISSUED: 155 66. NUMBER OF POLICIES ISSUED: 188 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES 58. TOTAL TITLE:		\$267 \$60,738	57. OTHER EXPENSES 58. TOTAL TITLE:		\$4,057 \$135,809
63. INCOME/LOSS ESCROW: \$369 64. INCOME/LOSS NON-POLICY: \$13,898 65. NET INCOME/LOSS: \$12,116 66. NUMBER OF POLICIES ISSUED: 155 66. NUMBER OF POLICIES ISSUED: 155 67. ALLOCATED TO UNDERWRITER: \$0 68. INCOME/LOSS ESCROW: \$369 69. INCOME/LOSS ESCROW: \$369 69. INCOME/LOSS	60. TOTAL NON-POLIC		\$112,401	60. TOTAL NON-POLIC		\$89,392
65. NET INCOME/LOSS:\$12,11665. NET INCOME/LOSS:(\$17,308)66. NUMBER OF POLICIES ISSUED:15566. NUMBER OF POLICIES ISSUED:18867. ALLOCATED TO UNDERWRITER:\$067. ALLOCATED TO UNDERWRITER:\$0	63. INCOME/LOSS ESC	CROW:	(\$756)	63. INCOME/LOSS ESC	CROW:	\$369
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
	67. ALLOCATED TO U	NDERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0

Inde	pendent Agents					
 Agency Number: 	8997600		1	. Agency Number:	13783089	
	CROSBY COUNTY ABST	RACT COMPANY		. Agency Name:	CROSS TIMBERS TI	ΓLE
Agency Address:	210 W. ASPEN P.O. VOX	456	3	. Agency Address:	166 S BELKNAP, SUI	TE 1
City, State, Zip:	CROSBYTON, TX 79322		4	. City, State, Zip:	STEPHENVILLE, TX	76401
INCOME				NCOME		
5. TITLE PREMIUMS:		\$102,174		. TITLE PREMIUMS:		\$352.081
6. % PREMIUM REMITTI	ED:	15.00%		. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RET		\$86,848		. TITLE PREMIUM RE		\$299,269
8. EXAMINATION EVIDE	NCE FEES:	\$21,474	8	. EXAMINATION EVID	ENCE FEES:	\$13,440
FEES RECEIVED FOR	R CLOSING:	\$2,038		. FEES RECEIVED FO		\$13,694
10. TAX CERTIFICATES:		\$1,500		0. TAX CERTIFICATES		\$2,926
11. RECORDING FEES:		\$7,007		1. RECORDING FEES		\$3,590
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	NICHT.	\$0 \$0		3. INSPECTION FEES		\$0
14. COURIER AND OVER		\$0 \$0		4. COURIER AND OVE		\$1,677 \$0
15. TELEPHONE AND FA 16. INTEREST INCOME:	۸۸.	\$0 \$0		TELEPHONE AND FINTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$0 \$0		7. OTHER INCOME:	•	\$1,548
18. TOTAL TITLE:		\$118,867		8. TOTAL TITLE:		\$336,144
19. TOTAL ESCROW:		\$31,714		9. TOTAL ESCROW:		\$59,750
20. TOTAL NON-POLICY		\$8,874		0. TOTAL NON-POLIC	٧٠	\$3,523
21. TOTAL INCOME:		\$1 59,4 55		1. TOTAL INCOME:		\$399,417
21. TOTAL INCOME.		\$ 100, 1 00	-	II. TOTAL INCOME.	•	\$333, 4 17
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$28,208	2	2. SALARIES-EMPLOY	/EES:	\$138,759
23. SALARIES-OWNERS	/PARTNERS:	\$10,760	2	3. SALARIES-OWNER	S/PARTNERS:	\$36,960
24. BENEFITS-EMPLOYE		\$5,288		4. BENEFITS-EMPLOY		\$11,024
25. BENEFITS-OWNERS		\$867		5. BENEFITS-OWNER		\$3,023
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENT		\$162
27. E/E-ATTORNEYS AN		\$0		7. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$2,970		8. C/F-OTHER AGENT		\$8,717
29. C/F-ATTORNEYS AN 30. RENT:	DOTHERS:	\$0 \$0		9. C/F-ATTORNEYS A 0. RENT:	ND OTHERS:	\$0 \$18,144
31. UTILITIES:		\$1,942		1. UTILITIES:		\$10,144
32. ACCOUNTING AND A	ALIDITING:	\$1,286		2. ACCOUNTING AND	ALIDITING:	\$2,419
33. ADVERTISING AND F		\$619		3. ADVERTISING AND		\$1,438
34. EMP. TRAVEL, LODG		\$0		4. EMP. TRAVEL, LOD		\$515
35. INSURANCE:	,	\$1,133		5. INSURANCE:	,	\$4,494
36. INTEREST EXPENSE	:	\$0	3	6. INTEREST EXPENS	SE:	\$3,948
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	ND FEES:	\$2,171	3	8. LICENSES, TAXES,	AND FEES:	\$559
39. POSTAGE AND FREI		\$372		9. POSTAGE AND FRI		\$1,459
40. COURIER AND OVER		\$411		0. COURIER AND OVE		\$2,380
41. TELEPHONE AND FA		\$1,522		1. TELEPHONE AND F		\$5,086
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPYING:	\$0 \$1.305		2. PRINTING AND PHO 3. OFFICE SUPPLIES:		\$2,499
44. EQUIPMENT/VEHICL	EIEASE	\$1,295 \$858		4. EQUIPMENT/VEHIC		\$3,983 \$5,076
45. DEPRECIATION:	LLAGE	\$778		5. DEPRECIATION:	LL LLAGE	\$11,235
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, ANI	D ASSOCIATIONS:	\$269		7. DUES, BOARDS, AN		\$1,042
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	4	9. LOSS AND LOSS A	DJUSTMENT:	\$618
50. TAX CERTIFICATES		\$1,500		0. TAX CERTIFICATES		\$3,597
51. RECORDING FEES F		\$7,007		1. RECORDING FEES		\$3,774
52. PLANT LEASE/UPDA		\$450		2. PLANT LEASE/UPD		\$1,100
53. DAMAGES FOR BAD		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0 \$0		4. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYI 56. TRADE ASSOCIATIO		\$0 \$0		5. DONATIONS/LOBB' 6. TRADE ASSOCIATI		\$1,817 \$0
57. OTHER EXPENSES:	NTELS.	\$4,983		7. OTHER EXPENSES		\$5,106
58. TOTAL TITLE:		\$7 4,689		8. TOTAL TITLE:	•	\$278,934
59. TOTAL ESCROW:		\$0		9. TOTAL ESCROW:		\$46.175
60. TOTAL NON-POLICY	ABSTRACT:	\$17,678		0. TOTAL LISCROW.	Y ABSTRACT:	\$3,079
61. TOTAL EXPENSES		\$92,367		61. TOTAL EXPENS		\$328,188
62. INCOME/LOSS TITLE		\$44,178		2. INCOME/LOSS TITL		\$57,210
63. INCOME/LOSS ESCR		\$31,714		3. INCOME/LOSS THE		\$13,575
64. INCOME/LOSS NON-		(\$8,804)		4. INCOME/LOSS NON		\$444
65. NET INCOME/LOS		\$67,088		55. NET INCOME/LO		\$71,229
		•				•
66. NUMBER OF POLICIE 67. ALLOCATED TO UND		227 \$0		6. NUMBER OF POLIC 7. ALLOCATED TO UN		1,283 \$0
68. ALLOCATED FROM L		\$0 \$0		8. ALLOCATED FROM		\$0 \$0
SS. ALLOGATED I ROW		ΨΟ		S. ALLOGATIED I KOW	J. DEITHINIEN.	ΨΟ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	7582735 CROSS TIMBERS TIT P.O. BOX 509 BOWIE, TX 76230	LE COMPANY, INC	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8936335 CROSSROADS TITL P.O. BOX 2449 VICTORIA, TX 77902	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$472,527	5. TITLE PREMIUMS:		\$1.750.475
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE		\$401,648	7. TITLE PREMIUM RE		\$1,487,904
8. EXAMINATION EVID		\$40,793	8. EXAMINATION EVII		\$232,493
9. FEES RECEIVED FO		\$0 \$0.005	9. FEES RECEIVED F		\$36,768
10. TAX CERTIFICATES 11. RECORDING FEES:		\$9,225 \$0	10. TAX CERTIFICATE 11. RECORDING FEES		\$18,300 \$83,856
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:).	\$03,030
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$100
14. COURIER AND OVE		\$2,065	14. COURIER AND OV		\$6,603
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	E:	\$1,210
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$659
18. TOTAL TITLE:		\$453,731	18. TOTAL TITLE:		\$1,867,893
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧.	\$133,401 \$84,604	19. TOTAL ESCROW:20. TOTAL NON-POLIC	>V.	\$146,170 \$24,599
21. TOTAL INCOME:		\$671,736	21. TOTAL INCOME		\$2,038,662
21. TOTAL INCOME.		\$67 1,730	21. TOTAL INCOME	••	\$2,030,002
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$151,370	22. SALARIES-EMPLO	YEES:	\$255,802
23. SALARIES-OWNER		\$75,563	23. SALARIES-OWNER		\$214,038
24. BENEFITS-EMPLOY		\$7,789	24. BENEFITS-EMPLO		\$60,276
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$4,288 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$15,072 \$0
27. E/E-ATTORNEYS AI		\$0 \$0	27. E/E-ATTORNEYS A		\$96,795
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$12,501
29. C/F-ATTORNEYS AI		\$0	29. C/F-ATTORNEYS A		\$290,040
30. RENT:		\$40,200	30. RENT:		\$97,626
31. UTILITIES:	ALIBITINIO	\$5,934	31. UTILITIES:		\$13,851
32. ACCOUNTING AND		\$3,200 \$44,202	32. ACCOUNTING AND		\$16,468
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$11,302 \$3,099	33. ADVERTISING AND 34. EMP. TRAVEL, LOI		\$34,202 \$23,600
35. INSURANCE:	Olivo, AND EDOO	\$7,789	35. INSURANCE:	DOING, AND EDGO	\$22,456
36. INTEREST EXPENS	E:	\$793	36. INTEREST EXPENS	SE:	\$4,248
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,028
38. LICENSES, TAXES,		\$3,745	38. LICENSES, TAXES		\$838
39. POSTAGE AND FRE		\$4,491	39. POSTAGE AND FR		\$6,751
40. COURIER AND OVE 41. TELEPHONE AND F		\$2,120 \$7,505	40. COURIER AND OV 41. TELEPHONE AND		\$7,622 \$33,964
42. PRINTING AND PHO		\$1,776	42. PRINTING AND PH		\$26,559
43. OFFICE SUPPLIES:		\$10,372	43. OFFICE SUPPLIES		\$19,361
44. EQUIPMENT/VEHIC	LE LEASE	\$26,180	44. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$8,825	45. DEPRECIATION:		\$4,849
46. DIRECTORS' FEES:		\$0 \$4.560	46. DIRECTORS' FEES		\$0 \$0.738
47. DUES, BOARDS, AN 48. BAD DEBTS:	ND ASSOCIATIONS:	\$4,560 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	IND ASSOCIATIONS:	\$9,728 \$0
49. LOSS AND LOSS AI	DJUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$9,268	50. TAX CERTIFICATE	S PAID:	\$19,887
51. RECORDING FEES		\$0	51. RECORDING FEES		\$83,857
52. PLANT LEASE/UPD		\$5,727	52. PLANT LEASE/UPI		\$30,206
53. DAMAGES FOR BAI		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$989	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$6,125
56. TRADE ASSOCIATION		\$750	56. TRADE ASSOCIAT		\$0,125
57. OTHER EXPENSES		\$8,807	57. OTHER EXPENSES		\$50,022
58. TOTAL TITLE:		\$406,442	58. TOTAL TITLE:		\$1,457,772
59. TOTAL ESCROW:		\$128,617	59. TOTAL ESCROW:		\$63,620
60. TOTAL NON-POLIC		\$72,375	60. TOTAL NON-POLIC		\$44,531
61. TOTAL EXPENSI		\$607,434	61. TOTAL EXPENS		\$1,565,923
62. INCOME/LOSS TITL		\$47,289	62. INCOME/LOSS TIT		\$410,121
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$4,784 \$12,229	63. INCOME/LOSS ES(\$82,550 (\$19,932)
65. NET INCOME/LO		\$64,302	65. NET INCOME/LOSS NO		\$472,739
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		605 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO U		5,185 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		•			•

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10827056 CURREY TITLE COMPA 605 EAST GOLIAD CROCKETT, TX 75835	NY, INC.	 Agen Agen 	cy Number: cy Name: cy Address: State, Zip:	10706072 DALHART ABSTRACT 501 DENROCK AVE DALHART, TX 79022	COMPANY, LP
INCOME			INCOM	ΛE		
5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$23,306 15.00%	5. TITLE	PREMIUMS: EMIUM REMITT	ED:	\$1,240,099 15.00%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$19,810 \$15,898		E PREMIUM RET MINATION EVIDE		\$1,054,084 \$29,315
9. FEES RECEIVED FO		\$650		RECEIVED FOI		\$17,277
10. TAX CERTIFICATES		\$990		CERTIFICATES:	:	\$629
11. RECORDING FEES:12. RESTRICTIONS:		\$1,283 \$0		ORDING FEES: TRICTIONS:		\$5,588 \$0
13. INSPECTION FEES:		\$0	13 INISE	ECTION FEES.		\$0
14. COURIER AND OVE		\$160 \$0	14. COU	RIER AND OVEI	RNIGHT:	\$0 \$0
15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$0		REST INCOME:		\$119
17. OTHER INCOME:		\$0		ER INCOME:		\$0
18. TOTAL TITLE:		\$38,791		TAL TITLE:		\$1,107,012
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	γ.	\$6,390 \$40,044		AL ESCROW: AL NON-POLICY	··	\$30,724 \$10,212
21. TOTAL INCOME:		\$85,225		TAL INCOME:	•	\$1,147,948
EXPENSES			EXPE	ISES		
22. SALARIES-EMPLOY	EES:	\$18,815		ARIES-EMPLOYI	EES:	\$161,651
23. SALARIES-OWNER	S/PARTNERS:	\$19,500		ARIES-OWNERS		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$1,725 \$0		EFITS-EMPLOYI EFITS-OWNERS		\$1,584 \$0
26. E/E-OTHER AGENT		\$0 \$0		OTHER AGENTS		\$35,074
27. E/E-ATTORNEYS A		\$0	27. E/E-	ATTORNEYS AN	ID OTHERS:	\$21,964
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI		\$0 \$0		OTHER AGENTS ATTORNEYS AN		\$0 \$0
30. RENT:	ND OTTLENO.	\$2,500	30. REN		ID OTTIENO.	\$34,560
31. UTILITIES:	ALIDITING	\$0	31. UTIL		ALIDITINO	\$3,979
32. ACCOUNTING AND 33. ADVERTISING AND		\$1,873 \$0		OUNTING AND / ERTISING AND I		\$5,165 \$6,222
34. EMP. TRAVEL, LOD		\$305			GING, AND EDUC.:	\$0
35. INSURANCE:	г.	\$0 \$0		IRANCE:		\$17,710
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$0		REST EXPENSE AL EXPENSE:	Ξ:	\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$0	38. LICE	NSES, TAXES, A		\$2,563
39. POSTAGE AND FRE		\$97		TAGE AND FRE		\$4,255 \$4,426
40. COURIER AND OVE 41. TELEPHONE AND F		\$164 \$2,400		RIER AND OVEI EPHONE AND FA		\$4,436 \$8,500
42. PRINTING AND PHO	OTOCOPYING:	\$0	42. PRIN	ITING AND PHO		\$9,767
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$113 \$1,782		CE SUPPLIES: IPMENT/VEHICL	EIEASE	\$13,798 \$7,346
45. DEPRECIATION:	LE LEASE	\$1,762 \$0		RECIATION:	LE LEASE	\$6,935
46. DIRECTORS' FEES:		\$0		CTORS' FEES:	D 4000014710110	\$0
47. DUES, BOARDS, AN 48. BAD DEBTS:	ND ASSOCIATIONS:	\$0 \$0		S, BOARDS, AN DEBTS:	D ASSOCIATIONS:	\$2,493 \$0
49. LOSS AND LOSS AL	DJUSTMENT:	\$0		S AND LOSS AD	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$970		CERTIFICATES		\$629
51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,271 \$0		ORDING FEES F NT LEASE/UPDA		\$5,590 \$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAM	AGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$0		S OR PENALTIE ATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$187		DE ASSOCIATIO		\$1,056
57. OTHER EXPENSES	:	\$653		ER EXPENSES:		\$18,042
58. TOTAL TITLE:		\$52,355		TAL TITLE:		\$373,319
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$11,584 \$40,212		AL ESCROW: AL NON-POLICY	ABSTRACT:	\$9,550 \$3,184
61. TOTAL EXPENSE		\$104,151	61. TO	TAL EXPENSE	S:	\$386,053
62. INCOME/LOSS TITL		(\$13,564)		ME/LOSS TITLE		\$733,693
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		(\$5,194) (\$168))ME/LOSS ESCF)ME/LOSS NON:		\$21,174 \$7,028
65. NET INCOME/LO		(\$18, 926)		F INCOME/LOS		\$761,895
66. NUMBER OF POLIC		67		BER OF POLICI		544
67. ALLOCATED TO UN	IDERWRITER:	\$0		CATED TO UNI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLO	CATED FROM	UNDERWRITER:	\$0

Inc	dependent Agents				
Agency Number:	13389556	OMBANIV II O	Agency Number: Agency Number:	11282270	ANIX
 Agency Name: Agency Address: 	DECLARATION TITLE CO 50 BRIAR HOLLOW LN.		 Agency Name: Agency Address: 	DEL RIO TITLE COMP 300 E. LOSOYA	ANY
4. City, State, Zip:	HOUSTON, TX 77027	012 20011	4. City, State, Zip:	DEL RIO, TX 78840	
INCOME		#0.054.000	INCOME		0000 554
 TITLE PREMIUMS: % PREMIUM REMIT 	TFD·	\$3,251,299 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TFD·	\$309,551 14.89%
7. TITLE PREMIUM RE		\$2,763,578	7. TITLE PREMIUM RE		\$263,463
8. EXAMINATION EVID		\$30,887	8. EXAMINATION EVII		\$48,223
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$133,698	 FEES RECEIVED FOR THE SECOND PROPERTY OF THE SECOND PROPER		\$1,114 \$5,730
11. RECORDING FEES		\$208,810	11. RECORDING FEES		\$27,381
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$549
13. INSPECTION FEES14. COURIER AND OVE		\$0 \$2,135	13. INSPECTION FEES14. COURIER AND OV		\$765 \$5,179
15. TELEPHONE AND I		\$2,133 \$0	15. TELEPHONE AND		\$11,545
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:	_	\$0	17. OTHER INCOME:		\$3,080
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$	33,139,108 \$919,105	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$367,029 \$126,689
20. TOTAL PON-POLIC	Y:	\$919,105	20. TOTAL NON-POLIC	CY:	\$9,744
21. TOTAL INCOME		4,058,213	21. TOTAL INCOME		\$503,462
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES.	\$952,336	22. SALARIES-EMPLO	YEES:	\$163,896
23. SALARIES-OWNER		\$15,400	23. SALARIES-OWNER		\$56,575
24. BENEFITS-EMPLO		\$112,137	24. BENEFITS-EMPLO		\$1,423
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$13,955 \$71,425	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$71,423	27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$53,152 \$243,965	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$0 \$13,903
31. UTILITIES:		\$19,725	31. UTILITIES:		\$7,705
32. ACCOUNTING AND	AUDITING:	\$24,493	32. ACCOUNTING AND	O AUDITING:	\$5,335
33. ADVERTISING AND		\$51,746	33. ADVERTISING AND		\$4,491
34. EMP. TRAVEL, LOD 35. INSURANCE:	DGING, AND EDUC.:	\$42,144 \$16,449	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$8,667 \$5,247
36. INTEREST EXPENS	SE:	\$39	36. INTEREST EXPEN	SE:	\$3,616
37. LEGAL EXPENSE:	AND 5550	\$14,366	37. LEGAL EXPENSE:	AND 5550	\$292
38. LICENSES, TAXES, 39. POSTAGE AND FR		\$377 \$8,161	38. LICENSES, TAXES 39. POSTAGE AND FR		\$5,407 \$1,542
40. COURIER AND OVE		\$53,523	40. COURIER AND OV		\$5,586
41. TELEPHONE AND I		\$27,454	41. TELEPHONE AND		\$5,574
42. PRINTING AND PH		\$5,201 \$117,987	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$775 \$11,588
44. EQUIPMENT/VEHIC		\$62,352	44. EQUIPMENT/VEHIC		\$4,179
45. DEPRECIATION:		\$38,935	45. DEPRECIATION:		\$2,126
46. DIRECTORS' FEES 47. DUES, BOARDS, Al		\$0 \$7,223	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$2,640
48. BAD DEBTS:	ND AGGOCIATIONS.	\$0 \$0	48. BAD DEBTS:	IND AGGOCIATIONS.	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$133,698 \$211,871	50. TAX CERTIFICATE 51. RECORDING FEES		\$5,910
52. PLANT LEASE/UPD		\$211,871 \$303,034	52. PLANT LEASE/UPI		\$26,425 \$3,265
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$1,340 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$3,001 \$146
57. OTHER EXPENSES		\$127,342	57. OTHER EXPENSES		\$9,061
58. TOTAL TITLE:	\$	2,729,830	58. TOTAL TITLE:		\$358,375
59. TOTAL ESCROW:	V ADOTDACT:	\$592,176 \$1,677	59. TOTAL ESCROW:	V ADSTDACT:	\$110,126
60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$1,677 3,323,683	60. TOTAL NON-POLICE 61. TOTAL EXPENS		\$8,694 \$477,195
62. INCOME/LOSS TITI	•	\$409,278	62. INCOME/LOSS TIT		\$8,654
63. INCOME/LOSS ESC	CROW:	\$326,929	63. INCOME/LOSS ES	CROW:	\$16,563
64. INCOME/LOSS NO		(\$1,677)	64. INCOME/LOSS NO		\$1,050
65. NET INCOME/LO		\$734,530	65. NET INCOME/LO		\$26,267
66. NUMBER OF POLICE 67. ALLOCATED TO UN		2,682 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO U		1,211 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		• •			* -

inc	iependent Agents					
 Agency Number: 	1505939			 Agency Number: 	14092641	
Agency Name:	DELTA COUNTY TITL	E AND ABSTRACT CO.		2. Agency Name:	DFW TITLE LLC	
Agency Address:	61 WEST SIDE SQUA	IRE .		Agency Address:	9500 RAY WHITE RE). STE 200
City, State, Zip:	COOPER, TX 75432			City, State, Zip:	KELLER, TX 76244	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$107,724		5. TITLE PREMIUMS:		\$89,826
6. % PREMIUM REMIT	TED:	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$91,566		7. TITLE PREMIUM RE		\$76,352
8. EXAMINATION EVID	ENCE FEES:	\$0		8. EXAMINATION EVII	DENCE FEES:	\$0
FEES RECEIVED FO	OR CLOSING:	\$0	!	9. FEES RECEIVED F	OR CLOSING:	\$5,664
10. TAX CERTIFICATES	S:	\$1,932		10. TAX CERTIFICATE	S:	\$3,059
11. RECORDING FEES	:	\$6,401		11. RECORDING FEES	3:	\$7,480
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0		13. INSPECTION FEES		\$0
14. COURIER AND OVI		\$0		14. COURIER AND OV		\$4,124
15. TELEPHONE AND I		\$0		15. TELEPHONE AND		\$0
16. INTEREST INCOME	i:	\$0		16. INTEREST INCOM	≣:	\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$99,899	1	18. TOTAL TITLE:		\$96,679
19. TOTAL ESCROW:		\$32,800		19. TOTAL ESCROW:		\$36,875
20. TOTAL NON-POLIC	Y:	\$15,950		20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$148,649		21. TOTAL INCOME		\$133,554
EVDENCES				EVBENCES		
EXPENSES	/550	# 40.000		EXPENSES	VEEO	#70.500
22. SALARIES-EMPLO		\$48,993		22. SALARIES-EMPLO		\$76,589
23. SALARIES-OWNER		\$0 \$0		23. SALARIES-OWNER		\$6,912
24. BENEFITS-EMPLO		\$0 \$0		24. BENEFITS-EMPLO		\$2,880 \$8,214
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0		25. BENEFITS-OWNER		\$8,214
27. E/E-ATTORNEYS A		\$0 \$0		26. E/E-OTHER AGEN 27. E/E-ATTORNEYS <i>I</i>		\$14,854 \$0
28. C/F-OTHER AGENT		\$3,373		28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS A		\$2,048		29. C/F-ATTORNEYS A		\$0
30. RENT:	ND OTTLENO.	\$2,019		30. RENT:	IND OTTLENO.	\$8.530
31. UTILITIES:		\$1,223		31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$1,059		32. ACCOUNTING AND	AUDITING:	\$2,279
33. ADVERTISING AND		\$2,437		33. ADVERTISING ANI		\$9,594
34. EMP. TRAVEL, LOD		\$2,316		34. EMP. TRAVEL, LOI		\$2,160
35. INSURANCE:		\$1,897		35. INSURANCE:		\$17,040
36. INTEREST EXPENS	SE:	\$0	;	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	;	37. LEGAL EXPENSE:		\$1,440
38. LICENSES, TAXES	AND FEES:	\$862	;	38. LICENSES, TAXES	, AND FEES:	\$160
39. POSTAGE AND FR		\$745		39. POSTAGE AND FR		\$3,607
40. COURIER AND OVI	ERNIGHT:	\$1,140		40. COURIER AND OV	ERNIGHT:	\$4,124
41. TELEPHONE AND I		\$1,179		41. TELEPHONE AND		\$1,238
42. PRINTING AND PH		\$0		42. PRINTING AND PH		\$1,886
43. OFFICE SUPPLIES		\$805		43. OFFICE SUPPLIES		\$10,667
44. EQUIPMENT/VEHIO	LE LEASE	\$2,393		44. EQUIPMENT/VEHI	JLE LEASE	\$3,159
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0		45. DEPRECIATION:	٠.	\$0 \$0
47. DUES, BOARDS, A		\$151		46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$750
48. BAD DEBTS:	ND AGGOCIATIONS.	\$0		48. BAD DEBTS:	IND AGGOCIATIONS.	\$0
49. LOSS AND LOSS A	DJUSTMENT.	\$0 \$0		49. LOSS AND LOSS A	DJUSTMENT.	\$344
50. TAX CERTIFICATE		\$1,932		50. TAX CERTIFICATE		\$3,059
51. RECORDING FEES		\$6,401		51. RECORDING FEES		\$6,858
52. PLANT LEASE/UPD		\$557		52. PLANT LEASE/UPI		\$8,814
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALT	IES:	\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBB	YING:	\$0		55. DONATIONS/LOBE	YING:	\$0
56. TRADE ASSOCIATI	ON FEES:	\$0		56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES	i:	\$3,763	:	57. OTHER EXPENSES	3:	\$18,721
58. TOTAL TITLE:		\$85,293		58. TOTAL TITLE:		\$213,877
59. TOTAL ESCROW:		\$22,934		59. TOTAL ESCROW:		\$60,804
60. TOTAL NON-POLIC		\$11,466		60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$119,693		61. TOTAL EXPENS	ES:	\$274,681
62. INCOME/LOSS TITI	E:	\$14,606		62. INCOME/LOSS TIT	LE:	(\$117,198)
63. INCOME/LOSS ESC		\$9,866		63. INCOME/LOSS ES		(\$23,929)
64. INCOME/LOSS NOI		\$4,484		64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$28,956		65. NET INCOME/LO	DSS:	(\$141,127)
66. NUMBER OF POLIC	CIES ISSUED:	230		66. NUMBER OF POLI	CIES ISSUED:	63
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0		68. ALLOCATED FROM	I UNDERWRITER:	\$0

1. Agency Number: 1. Ogency Number: 2. Agency Names: 3. Agency Names: Dell TITLE OF CENTRAL TEXAS 3. Agency Address: Dell TITLE OF CENTRAL TEXAS 3. Agency Address: Dell TITLE OF CENTRAL TEXAS 3. Agency Address: Dell TITLE OF CENTRAL TEXAS 4. Colly Siller, 2pt. 10707 PECAN PARK BLVD STE 450 AUSTRAL TX 78767 INCOME INCOME INCOME INCOME 5. TITLE PREMIUM REMITTED: 1. 500% 6. % PREMIUM REMITTED: 1. 100% 6. % PREMIUM REMITTED: 1. 1	Inc	lependent Agents				
3. Ağıncıy Address: 10700 PECAN PARK BLVD. STE 450	0 ,					
NCOME						
5. TITLE PREMIUMS: 5. PREMIUM RETAIRED: 15.00% 4. PREMIUM RETAIRED: 15.00% 5. PREMIUM			DEVD, 01E 400			DEVD OTE 400
6. %; PREMIUM REMITTED: 15.00%	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: \$4,280,797 B. EXAMINATION EVIDENCE FEES: \$22,737 B. FEES RECEIVED FOR CLOSING: \$312,447 B. FEES RECEIVED FOR CLOSING: \$10,747 B. FEES RECEIVED FOR CLOSING: \$30,747 B. FEES RECEIVED FOR CLOSING: \$10,747 B. FEES RECEIVED FOR CLOSING: \$10,747 B. FEES RECEIVED FOR CLOSING: \$30,747 B. FEES RECEIVED FOR CLOSING: \$40,747 B. FEES RECEIVED FOR CLOSING: \$			\$7,962,998	5. TITLE PREMIUMS:		\$5,000,938
8. EXAMINATION EVIDENCE FEES: \$299.078 8. EXAMINATION EVIDENCE FEES: \$727.279 10. TAX CERTIFICATES: \$127.796 10. TAX CERTIFICATES: \$127.796 10. TAX CERTIFICATES: \$89.738 11. RECORDING FEES: \$92.286 12. RECORDING FEES: \$92.286						
9. FEES RECEIVED FOR CLOSING: \$165,347 11. RECORDING FEES: \$127,196 10. TAX CERTIFICATES: \$352,486 11. RECORDING FEES: \$524,286 11. RECORDING FEES: \$534,286 11. RECORDING FEES: \$54,286 12. RECORDING FEES: \$54,286 13. REFERENCE AND FAXE. \$50 14. COURIER AND OVERNIGHT: \$50 16. INTEREST INCOME: \$4,303,51 17. OTHER INCOME: \$4,303,51 18. TOTAL TITLE: \$4,303,51 18. TOTAL TITLE: \$4,304,525 18. TOTAL TITLE: \$4,304,525 18. TOTAL TITLE: \$4,202,566 18. TOTA						
11. RECORDING FEES: \$622,486 11. RECORDING FEES: \$34,226 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$0 15. TELEPHONE AND PAX: \$0 17. OTHER INCOME: \$0 17. OTHER						
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 14. COURIER AND OVERNIGHT: \$0 14. COURIER AND OVERNIGHT: \$0 15. TELEPHONE AND FAX: \$30 16. INTEREST INCOME: \$30 17. INTEREST INCOME: \$30 18. TOTAL INCOME: \$4,929,568 19. TOTAL ESCROW: \$1616,587 19. TOTAL ESCROW: \$1,616,587 19. TOTAL ESCROW: \$1,616,587 19. TOTAL INCOME: \$3,720,722 21. TOTAL INCOME: \$4,929,568 22. SALARIES-GWINEDOWN: \$1,000 21. TOTAL INCOME: \$5,720,722 22. SALARIES-GWINEDOWN: \$6,024,146 EXPENSES EXPENSES 22. SALARIES-GWINEDOWN: \$3,170 23. SALARIES-GWINERSPARTINERS: \$30 24. SALARIES-GWINERSPARTINERS: \$30 25. SALARIES-GWINERSPARTINERS: \$10,000 26. ECF-OTHER AGENTS AND UW: \$2,140 26. ECF-OTHER AGENTS AND UW: \$2,140 27. ECF-ATTORNEYS AND OTHERS: \$0 28. COF-OTHER AGENTS AND UW: \$0 28. COF-OTHER AGENTS AND UW: \$0 29. COF-ATTORNEYS AND OTHERS: \$0 29. COF-ATTORNEYS AND OTHERS: \$0 29. COF-ATTORNEYS AND OTHERS: \$0 20. COF-ATTORNEYS AND						,
13. INSPECTION FEES: 50 13. INSPECTION FEES: 50 14. COURIER AND OVERNIGHT: 50 15. TELEPHONE AND FAX: 50 17. OTHER INCOME: (\$3,305) 18. TOTAL TITLE: \$4,929,668 19. TOTAL ESCROW: \$1,615,637 19. TOTAL ESCROW: \$1,094,577 19. TOTAL ESCROW: \$1,094,577 19. TOTAL INCOME: \$5,720,722 21. TOTAL INCOME: \$5,720,722 21. TOTAL INCOME: \$5,720,722 21. TOTAL INCOME: \$5,720,722 21. TOTAL INCOME: \$5,720,722 22. SALARIES-EMPLOYEES: \$2,747,019 22. SALARIES-GWNERS/PARTINERS: \$0 22. SALARIES-GWNERS/PARTINERS: \$0 23. SALARIES-GWNERS/PARTINERS: \$0 23. SALARIES-GWNERS/PARTINERS: \$0 23. SALARIES-GWNERS/PARTINERS: \$0 25. SEMERITS-GWNERS/PARTINERS: \$0 25. SEMERITS-GWNERS/PARTINERS: \$0 26. EVE-OTHER AGENTS AND UW: \$1,199 26. EVE-OTHER AGENTS AND UW: \$1,593 26. EVE-OTHER AGENTS AND UW: \$1,593 26. EVE-OTHER AGENTS AND UW: \$3,233,301 30. EVENT: \$30 27. EVER-ATTORNEYS AND OTHERS: \$0 28. EVENTER'S AWO OTHERS: \$0 28. EVENTER'S AWO OTHERS: \$0 28. EVENTER'S AWO OTHERS: \$0 29.		:			S:	
15. TELEPHONE AND FAX: (\$200) 16. INTEREST INCOME: (\$200) 17. OTHER INCOME: (\$200) 17. OTHER INCOME: (\$200) 18. TOTAL FINCOME: (\$30.3) 17. OTHER INCOME: (\$30.3) 18. TOTAL TITLE: (\$4,929,5668) 19. TOTAL ESCROW: (\$1,55,587) 19. TOTAL ESCROW: (\$1,904,578) 20. TOTAL NON-POLICY: (\$5,170) 21. TOTAL INCOME: (\$5,027,722) 22. SALARIES-SEMPLOYEES: (\$1,289,492 23. SALARIES-SOWNERS/PARTNERS: (\$0.22. SALARIES-SOWNERS/PARTNERS: (\$0.23. SALARIES-SOWNERS/PARTNERS: (\$0.23. SALARIES-SOWNERS/PARTNERS: (\$0.23. SALARIES-SOWNERS/PARTNERS: (\$0.23. SALARIES-SOWNERS/PARTNERS: (\$0.24. BENEFITS-EMPLOYEES: (\$170,671) 25. EBENEFITS-SOWNERS/PARTNERS: (\$0.25. EBENEFITS-SOWNE		:			S:	
16. INTEREST INCOME: \$3.305 17. OTHER INCOME: \$0.0 18. TOTAL TITLE: \$8,099,965 18. TOTAL TITLE: \$4,292,568 19. TOTAL ESCROW: \$1,615,567 19. TOTAL ESCROW: \$1,094,576 20. TOTAL NON-POLICY: \$5,170 20. TOTAL NON-POLICY: \$0.0 21. TOTAL INCOME: \$9,720,722 21. TOTAL INCOME: \$6,024,146 EXPENSES						
17. OTHER INCOME: \$ 58,099,965 18. TOTAL TITLE: \$ 43,929,566 19. TOTAL ESCROW: \$ 1.014,578 19. TOTAL ESCROW: \$ 1.094,578 19. TOTAL INCOME: \$ 50,724,146 19. TOTAL INCOME: \$ 51,288,492 22. SALARIES-EMPLOYEES: \$ 12.884,492 23. SALARIES-COWNERS/PARTINERS: \$ 50. 23. SALARIES-COWNERS/PARTINERS: \$ 50. 23. SALARIES-COWNERS/PARTINERS: \$ 50. 23. SALARIES-COWNERS/PARTINERS: \$ 170,671 19. TOTAL INCOME: \$ 10. TOTAL INCOM						
18. TOTAL TITLE: \$8,099,965 18. TOTAL TITLE: \$4,292,568 20. TOTAL NORPOLICY: \$5,170 20. TOTAL ROCKNOW: \$1,094,578 20. TOTAL NORPOLICY: \$5,170 20. TOTAL NORPOLICY: \$5,170 20. TOTAL NORPOLICY: \$5,274,7019 22. SALARIES-EMPLOYEES: \$5,024,146 22. SALARIES-EMPLOYEES: \$5,274,7019 22. SALARIES-EMPLOYEES: \$1,288,492 23. SALARIES-OWNERS/PARTNERS: \$30,501 23. SALARIES-EMPLOYEES: \$1,288,492 23. SALARIES-EMPLOYEES: \$1,288,492 23. SALARIES-EMPLOYEES: \$1,288,492 23. SALARIES-EMPLOYEES: \$1,288,492 24. SEMEFITS-EMPLOYEES: \$1,288,492 24. SEMEFITS-EMPLOYEES: \$1,706,761 24. SEMEFITS-EM					L.	
20. TOTAL NON-POLICY: \$5,170						
### EXPENSES EXPENSES		.,				
EXPENSES \$2.747.019 22. SALARIES-EMPLOYEES: \$1.289.492 23. SALARIES-EMPLOYEES: \$1.289.492 23. SALARIES-EMPLOYEES: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$170.671 25. BENEFITS-EMPLOYEES: \$10.061 25. BENEFITS-EMPLOYEES: \$10.061 26. EFC-OTHER AGENTS AND UW: \$1.583 25. EFC-OTHER AGENTS AND UW: \$1.583 27. EFC-ATTORNEYS AND OTHERS: \$0 28. CFC-OTHER AGENTS AND UW: \$0 28. CFC-OTHER AGENTS AND UW: \$0 28. CFC-OTHER AGENTS AND OTHERS: \$0 28. CFC-OTHER AGENTS AND UW:						
22 SALARIES-EMPLOYEES: \$1,289,492 23 SALARIES-EMPLOYEES: \$366,571 24 BENEFITS-EMPLOYEES: \$170,671 25 BENEFITS-EMPLOYEES: \$366,571 24 BENEFITS-EMPLOYEES: \$170,671 25 BENEFITS-EMPLOYEES: \$170,671 26 E.EOTHER AGENTS AND UW: \$1,214 26 E.EOTHER AGENTS AND UW: \$1,583 27 E.EATTORNEYS AND OTHERS: \$0 28 C.FOTHER AGENTS AND UW: \$0 28 C.FOTHER AGENTS AND UW: \$0 28 C.FOTHER AGENTS AND UW: \$0 29 C.FATTORNEYS AND OTHERS: \$0 30 RENT: \$335,301 30 RENT: \$335,301 30 RENT: \$21,692 31 UTILITIES: \$0 31 LOTHITIES: \$0 32 ACCOUNTING AND AUDITING: \$4,333 33 ADVERTISING AND PROMOTIONS: \$5,593 34 EMP. TRAVEL, LODGING, AND EDUC: \$7,549 35 INSURANCE: \$16,895 36 INSURANCE: \$16,895 36 INSURANCE: \$1,695 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, AND FEES: \$2,263 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, AND FEES: \$3,296 40 COURIER AND OVERNIGHT: \$17,385 40 COURIER AND OVERNIGHT: \$17,385 40 COURIER AND OVERNIGHT: \$17,385 41 COURIER AND OVERNIGHT: \$1,225 41 TELEPHONE AND FAX. \$2,251 42 PRINTING AND PHOTOCOPYING: \$3,7,394 43 COURIER AND OVERNIGHT: \$1,252 44 TELEPHONE AND FAX. \$2,251 45 COURIER AND OVERNIGHT: \$2,251 46 DIPPLES: \$3,269 47 DUES BOARDS, AND ASSOCIATIONS: \$3,366 47 DUES BOARDS, AND ASSOCIATIONS: \$3,366 48 DEBTE SA DEBTE SA DEBTE SA DEBTE SA SA DEBTE SA SA DEBTE SA DEBTE SA DEBTE SA SA			\$9,12U,12Z		•	\$6,024,146
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENNEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS AND UW: \$1,149 27. EFE-ATTORNEYS AND OTHERS: \$0 28. EFE-OTHER AGENTS AND UW: \$1,583 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CFF-OTHER AGENTS AND UW: \$0 29. CFF-ATTORNEYS AND OTHERS: \$0 29. CFF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$333,301 30. RENT: \$333,301 30. RENT: \$32,162 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$4,333 32. ACCOUNTING AND AUDITING: \$6,553 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$6,553 34. EMP. TRAYEL, LODGING, AND EDUC.: \$3,155 35. INSURANCE: \$16,895 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$4,773 39. LICENSES, TAXES, AND FEES: \$4,773 39. LICENSES, TAXES, AND FEES: \$3,095 39. POSTAGE AND FREIGHT: \$17,385 40. COURIER AND OVERRICHT: \$57,661 40. COURIER AND OVERRICHT: \$57,661 40. COURIER AND OVERRICHT: \$57,661 40. COURIER AND OVERRICHT: \$50,561 41. ELEPHONE AND FAX: \$11,325 41. ELEPHONE AND FAX: \$11,325 41. ELEPHONE AND FAX: \$22,511 42. PRINTING AND PROTOCOPYING: \$3,339 44. EOURIPMENT/VEHICLE LEASE \$2,569 47. DUES, BOARDS, AND ASSOCIATIONS: \$3,336 48. BAD TESTE SPENSE: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$33,773 51. RECORDING FEES PAID: \$32,773 52. PLANT LEASELUPDATES: \$0 50. TAX CERTIFICATES PAID: \$36,796 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,346,644 59. TOTAL EXPENSES:		YFFS [.]	\$2 747 019		YFFS.	\$1 289 492
25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS AND UW: \$1,549 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$333.301 30. RENT: \$333.301 30. RENT: \$32,162 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$4,333 32. ACCOUNTING AND AUDITING: \$6,551 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$6,553 34. EMP. TRAVEL, LODGING, AND EDUC.: \$7,549 35. INSURANCE: \$16,895 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES TAXES, AND FEES: \$1,000 38. LICENSES, TAXES, AND FEES: \$4,773 39. LICENSES, TAXES, AND FEES: \$3,000 39. POSTAGE AND FREIGHT: \$13,385 40. COURIER AND OVERRIGHT: \$57,586 41. TELEPHONE AND FAX: \$11,325 41. ELEPHONE AND FAX: \$11,325 41. ELEPHONE AND FAX: \$22,511 42. PRINTING AND PAX: \$22,511 43. OFFICE SUPPLIES: \$46,704 44. COURIER AND OVERNIGHT: \$52,645 45. DEPRECIATION: \$20,003 47. EURIPHONE AND FAX: \$11,325 41. ELEPHONE AND FAX: \$22,511 42. PRINTING AND PAX: \$22,511 43. OFFICE SUPPLIES: \$45,704 44. COURIER AND OVERNIGHT: \$52,645 45. DEPRECIATION: \$20,003 45. DEPRECIATION: \$26,845 46. DIRECTORS' FEES: \$3,778 47. DUES, BOARDS, AND ASSOCIATIONS: \$43,327 47. DUES, BOARDS, AND ASSOCIATIONS: \$33,336 47. DUES, BOARDS, AND ASSOCIATIONS: \$43,327 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$36,796 55. DONATIONS/LOBBYING: \$0 50. TAX CERTIFICATES PAID: \$36,796 55. DONATIONS/LOBBYING: \$0 56. TAXDE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,44,644 59. TOTAL EXPENSES: \$3,346,644 59. TOTAL EXPENSES:						
26. EFE-OTHER AGENTS AND UW: \$1.49 26. EFE-OTHER AGENTS AND UW: \$0 28. C/F-OTHER AGENTS AND UW: \$0 28. C/F-OTHER AGENTS AND UW: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$325,301 30. RENT: \$2.162 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$4,333 32. ACCOUNTING AND AUDITING: \$6,551 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$6,551 34. EMP. TRAVEL, LODGING, AND EDUC: \$75,49 35. INSURANCE: \$16,895 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$4,773 38. LICENSES, TAXES, AND FEES: \$4,773 38. LICENSES, TAXES, AND FEES: \$4,773 38. LICENSES, TAXES, AND FEES: \$3,296 39. POSTAGE AND FREIGHT: \$17,385 40. COURIER AND OVERNIGHT: \$57,861 41. TELEPHONE AND FRAX: \$11,325 41. TELEPHONE AND FRAX: \$2,245 42. PRINTING AND PHOTOCOPYING: \$37,394 43. OFFICE SUPPLIES: \$46,704 43. OFFICE SUPPLIES: \$46,704 44. OFFICE SUPPLIES: \$46,704 45. OFFICE SUPPLIES: \$46,704 46. DIRECTOR'S FEES: \$4,705 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,336 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,306 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,306 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,306 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,307 48. EQUIPMENT/VEHICLE LEASE \$29,699 49. LOSS AND LOSS ADJUSTMENT: \$0 40. TOTAL EXPENSES: \$1,40,40 40. FIRE EXPENSES: \$1,40,40 40. FIRE						
27. EE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$33,301 30. RENT: \$32,211 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$6,55 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$5,553 34. EMP. TRAVEL, LODGING, AND EDUC: \$35,155 34. EMP. TRAVEL, LODGING, AND EDUC: \$7,549 35. INSURANCE: \$16,895 36. INSURANCE: \$16,895 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 39. INTEREST EXPENSE: \$0 30. INTEREST EXPENSE: \$0 3						
29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$353,001 30. RENT: \$35,001 30. RENT: \$22,162 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$4,333 32. ACCOUNTING AND AUDITING: \$6,551 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$6,551 33. ADVERTISING AND PROMOTIONS: \$6,551 33. ADVERTISING AND PROMOTIONS: \$6,551 34. EMP. TRAVEL, LODGING, AND EDUC.: \$7,549 35. INSURANCE: \$16,895 35. INSURANCE: \$7,622 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1,005 39. POSTAGE AND FREIGHT: \$17,385 39. POSTAGE AND FREIGHT: \$17,385 40. COURIER AND OVERNIGHT: \$57,861 40. COURIER AND OVERNIGHT: \$3,981 41. TELEPHONE AND FAX: \$22,251 42. PRINTING AND PHOTOCOPYING: \$37,394 42. PRINTING AND PHOTOCOPYING: \$34,007 43. OFFICE SUPPLIES: \$32,003 44. EQUIPMENT/VEHICLE LEASE \$29,699 44. EQUIPMENT/VEHICLE LEASE \$29,699 44. EQUIPMENT/VEHICLE LEASE \$32,003 45. DEPRECIATION: \$11,007 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$11,007 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$11,007 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$367,796 52. PLANT LEASEL/IPDATES: \$0 54. FINES OR PENALTIES: \$0 55. DARROR FOR BAD FAITH SUITS: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$5,386,265 59. TOTAL EXPENSES: \$5,386,265 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL EXPENSES: \$3,4457 60. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO NONE-WRITER: \$0 68. AND MORE LOSS CON-POLICY: \$5,170 60. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO NONE-WRITER: \$0 67. ALLOCATED TO NONE-WRITER: \$0 67. ALLOCATED TO NONE-WRITER: \$0 68. AND MORE LOSS CON-POLICY: \$5,170 69. FLALL COLOR FOLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. AND MORE LOSS CON-POLICY: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UND						
30. RENT: \$335,301 30. RENT: \$2,162 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$4,333 32. ACCOUNTING AND AUDITING: \$6,553 33. ADVERTISING AND PROMOTIONS: \$7,594 33. ADVERTISING AND PROMOTIONS: \$6,553 34. EMP. TRAVEL, LODGING, AND EDUC.: \$35,155 34. EMP. TRAVEL, LODGING, AND EDUC.: \$7,549 35. INSURANCE: \$7,629 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$0 39. POSTAGE AND FREIGHT: \$17,385 39. POSTAGE AND FREIGHT: \$9,581 40. COURIER AND OVERNIGHT: \$9,581 41. TELEPHONE AND FAX: \$11,325 41. TELEPHONE AND FAX: \$22,511 42. PRINTING AND PHOTOCOPYING: \$3,7394 42. PRINTING AND PHOTOCOPYING: \$32,7394 42. PRINTING AND PHOTOCOPYING: \$32,773 43. EMPENTYVEHICLE LEASE \$9,699 44. EQUIPMENTYVEHICLE LEASE \$32,773 44. EQUIPMENTYVEHICLE LEASE \$32,773 45. DEPRECIATION: \$30,773 45. DEPRECIATION: \$30,773 45. DEPRECIATION: \$11,072 50. AND LOSS ADJUSTMENT: \$0. 40. DIES; BOARDS, AND ASSOCIATIONS: \$9,336 47. DIES; BOARDS, AND ASSOCIATIONS: \$4,382 49. LEASE LUPDATES: \$0. AND LOSS AND LOSS ADJUSTMENT: \$0. AND LOSS AND LOSS ADJUST						
31. UTILITIES: \$0 22. ACCOUNTING AND AUDITING: \$4,333 23. ACCOUNTING AND PROMOTIONS: \$6,553 33. ADVERTISING AND PROMOTIONS: \$7,994 33. ADVERTISING AND PROMOTIONS: \$6,553 34. EMP. TRAVEL, LODGING, AND EDUC.: \$35,155 34. EMP. TRAVEL, LODGING, AND EDUC.: \$7,649 35. INSURANCE: \$16,685 35. INSURANCE: \$16,685 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1,037 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1,037 38. LICENSES, TAXES, AND FEES: \$1,235 40. COURIER AND OVERNIGHT: \$5,661 40. COURIER AND OVERNIGHT: \$5,265 41. TELEPHONE AND FAX: \$11,325 41. TELEPHONE AND FAX: \$11,325 41. TELEPHONE AND FAX: \$12,325 42. PRINTING AND PHOTOCOPYING: \$37,394 43. OFFICE SUPPLIES: \$45,704 43. OFFICE SUPPLIES: \$32,733 44. EQUIPMENT/VEHICLE LEASE \$29,689 44. EQUIPMENT/VEHICLE LEASE \$3,785 45. DEPRECIATION: \$20,003 45. DEPRECIATION: \$11,077 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,336 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,336 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$367,796 52. PLANT LEASEL/PDATES: \$0 50. TAX CERTIFICATES PAID: \$367,796 52. PLANT LEASEL/PDATES: \$0 50. TAX CERTIFICATES PAID: \$367,796 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBEVING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,441 57. OTHER EXPENSES: \$3,450,164 68. INCOME/LOSS NON-POLICY: \$5,30 69. TOTAL EXPENSES: \$3,450,164 69. INCOME/LOSS NON-POLICY: \$5,30 60. TOTAL EXPENSES: \$3,450,164 60. NUMBER OF POLICIES ISSUED: \$2,878,364 60. NUMBER OF POLICIES ISSUED: \$2,878,364 60. NUMBER OF POLICIES ISSUED: \$1,434,457 61. ALLOCATED TO UNDERWITTER: \$0 61. ALLOCATED		ND OTHERS:			AND OTHERS:	
33. ADVERTISING AND PROMOTIONS: \$6,553 34. EMP, TRAVEL, LODGING, AND EDUC.: \$55,155 34. EMP, TRAVEL, LODGING, AND EDUC.: \$7,649 35. INSURANCE: \$16,895 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,263 38. LICENSES, TAXES, AND FEES: \$4,773 38. LICENSES, TAXES, AND FEES: \$4,773 39. POSTAGE AND FREIGHT: \$17,385 40. COURIER AND OVERNIGHT: \$57,861 40. COURIER AND OVERNIGHT: \$57,861 41. TELEPHONE AND FAX: \$11,325 41. TELEPHONE AND FAX: \$11,325 42. PRINTING AND PHOTOCOPYING: \$37,394 43. OFFICE SUPPLIES: \$45,704 43. OFFICE SUPPLIES: \$45,704 44. EQUIPMENT/VEHICLE LEASE \$29,699 45. DEPRECIATION: \$10,007 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,336 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$127,228 50. TAX CERTIFICATES PAID: \$367,						. ,
34. EMP, TRAVEL, LODGING, AND EDUC.: \$35,155 34. EMP, TRAVEL, LODGING, AND EDUC.: \$7,622 35. INSURANCE: \$16,895 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$2,263 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$4,773 38. LICENSES, TAXES, AND FEES: \$3,296 39. POSTAGE AND PREIGHT: \$17,385 39. POSTAGE AND OVERNIGHT: \$52,245 40. COURIER AND OVERNIGHT: \$57,861 40. COURIER AND OVERNIGHT: \$52,455 41. TELEPHONE AND FAX: \$11,325 41. TELEPHONE AND FAX: \$22,511 42. PRINTING AND PHOTOCOPYING: \$37,394 42. PRINTING AND PHOTOCOPYING: \$36,414 43. OFFICE SUPPLIES: \$45,704 43. OFFICE SUPPLIES: \$32,773 44. EQUIPMENT/VEHICLE LEASE \$29,699 44. EQUIPMENT/VEHICLE LEASE \$8,765 50. DERECIATION: \$20,003 45. DEPRECIATION: \$11,077 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 50. DERECIATION: \$9,336 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,382 48. BAD DEBTS:						
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55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: (\$114,241) 57. OTHER EXPENSES: \$393,600 58. TOTAL TITLE: \$4,639,801 58. TOTAL TITLE: \$2,688,562 59. TOTAL ESCROW: \$446,464 59. TOTAL ESCROW: \$4457,220 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,386,265 61. TOTAL EXPENSES: \$3,145,782 62. INCOME/LOSS TITLE: \$3,460,164 62. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS SESCROW: \$637,358 63. INCOME/LOSS SESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: (\$114,241) 58. TOTAL TITLE: \$4,639,801 59. TOTAL ESCROW: \$44,644 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,386,265 62. INCOME/LOSS TITLE: \$3,460,164 63. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0						
58. TOTAL TITLE: \$4,639,801 58. TOTAL TITLE: \$2,688,562 59. TOTAL ESCROW: \$746,464 59. TOTAL ESCROW: \$457,220 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,386,265 61. TOTAL EXPENSES: \$3,145,782 62. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS ESCROW: \$869,123 63. INCOME/LOSS ESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
59. TOTAL ESCROW: \$746,464 59. TOTAL ESCROW: \$457,220 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,386,265 61. TOTAL EXPENSES: \$3,145,782 62. INCOME/LOSS TITLE: \$2,241,006 \$3,460,164 62. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS SESCROW: \$869,123 63. INCOME/LOSS SESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		3:			S:	
60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$5,386,265 62. INCOME/LOSS TITLE: \$3,460,164 63. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$5,170 65. NET INCOME/LOSS: \$4,334,457 66. NUMBER OF POLICIES ISSUED: 27,027 67. ALLOCATED TO UNDERWRITER: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3,145,782 62. INCOME/LOSS TITLE: \$2,241,006 62. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS SESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0						
61. TOTAL EXPENSES: \$5,386,265 61. TOTAL EXPENSES: \$3,145,782 62. INCOME/LOSS TITLE: \$3,460,164 62. INCOME/LOSS TITLE: \$2,241,006 63. INCOME/LOSS ESCROW: \$869,123 63. INCOME/LOSS ESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		Y ABSTRACT:			CY ABSTRACT:	
63. INCOME/LOSS ESCROW: \$869,123 63. INCOME/LOSS ESCROW: \$637,358 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: \$5,170 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
65. NET INCOME/LOSS: \$4,334,457 65. NET INCOME/LOSS: \$2,878,364 66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 27,027 66. NUMBER OF POLICIES ISSUED: 18,364 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
	68. ALLOCATED FROM	UNDERWRITER:		68. ALLOCATED FRO	M UNDERWRITER:	

Ind	lependent Agents				
 Agency Number: 	1506010		 Agency Number: 	14219387	
Agency Name:		RACT & TITLE COMPANY	Agency Name:		Γ COMPANY, INC.
3. Agency Address:	P O BOX 937		3. Agency Address:	318 N 1ST ST	
4. City, State, Zip:	QUITMAN, TX 75783		4. City, State, Zip:	HASKELL, TX 79521	
INCOME			INICOME		
INCOME		#507.007	INCOME		040.045
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$597,097 15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMI	TTED:	\$13,615 15.00%
7. TITLE PREMIUM RE		\$507,532	7. TITLE PREMIUM R	FTAINED:	\$11,573
8. EXAMINATION EVID		\$39,105	8. EXAMINATION EVI		\$1,703
9. FEES RECEIVED FO		\$15,193	9. FEES RECEIVED F		\$75
10. TAX CERTIFICATES		\$10,064	10. TAX CERTIFICATE	S:	\$78
11. RECORDING FEES		\$48,523	11. RECORDING FEES	S:	\$1,868
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	2	\$0
13. INSPECTION FEES		\$0 \$8,185	13. INSPECTION FEET	S: /EDNICHT:	\$0 \$0
14. COURIER AND OVE 15. TELEPHONE AND F	TAX·	\$0,100 \$0	15 TELEPHONE AND	FAX.	\$0 \$0
16. INTEREST INCOME		\$67	16 INTEREST INCOM	F·	\$0 \$0
17. OTHER INCOME:	•	\$458	17. OTHER INCOME:	:5: 5: S: /ERNIGHT: FAX: E:	\$0
18. TOTAL TITLE:		\$629,127	18. TOTAL TITLE:		\$15,297
19. TOTAL ESCROW:		\$164,978	19. TOTAL ESCROW:		\$7,162
20. TOTAL NON-POLIC	Y:	\$8,378	20. TOTAL NON-POLI	CY:	\$31,200
21. TOTAL INCOME:	1	\$802,483	21. TOTAL INCOME	:	\$53,659
EXPENSES			EXPENSES		
	/⊏⊏0.	\$404.262		VEEC.	¢0.700
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$104,263 \$129,480	22. SALARIES-EMPLC23. SALARIES-OWNE		\$8,788 \$1,040
24. BENEFITS-EMPLO		\$8,187	24. BENEFITS-EMPLO		\$1,103
25. BENEFITS-OWNER		\$10,135	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN	TS AND UW:	\$485
27. E/E-ATTORNEYS A		\$141,000	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$21,409	28. C/F-OTHER AGEN		\$312
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$1,122 \$48,835	29. C/F-ATTORNEYS / 30. RENT:	AND OTHERS:	\$0 \$0
31. UTILITIES:		\$11,372	31. UTILITIES:		\$481
32. ACCOUNTING AND	AUDITING:	\$6,521	32. ACCOUNTING AN	D AUDITING:	\$545
33. ADVERTISING AND		\$4,108	33. ADVERTISING AN		\$278
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$117
35. INSURANCE:	_	\$14,756	35. INSURANCE:		\$459
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND EEES.	\$0 \$3,994	37. LEGAL EXPENSE: 38. LICENSES, TAXES		\$150 \$31
39. POSTAGE AND FRE		\$3,267	39. POSTAGE AND FF		\$179
40. COURIER AND OVE		\$8,185	40. COURIER AND OV		\$274
41. TELEPHONE AND F		\$3,743	41. TELEPHONE AND		\$395
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$672
43. OFFICE SUPPLIES:		\$25,214	43. OFFICE SUPPLIES		\$646
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	ILE LEASE	\$0 \$12.015	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0 \$0
46. DIRECTORS' FEES		\$12,015 \$0	46. DIRECTORS' FEES	3.	\$0 \$0
47. DUES, BOARDS, AN		\$848	47. DUES, BOARDS, A		\$83
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$10,447	50. TAX CERTIFICATE		\$78
51. RECORDING FEES		\$48,148 \$132.000	51. RECORDING FEES		\$1,868
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$132,000 \$0	52. PLANT LEASE/UP 53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$169
56. TRADE ASSOCIATI	ON FEES:	\$1,025	56. TRADE ASSOCIAT	TON FEES:	\$111
57. OTHER EXPENSES	:	\$27,725	57. OTHER EXPENSE	S:	\$4,854
58. TOTAL TITLE:		\$777,799	58. TOTAL TITLE:		\$23,118
59. TOTAL ESCROW:	V 450TD 40T	\$105,198	59. TOTAL ESCROW:	01/ 40070407	\$10,827
60. TOTAL NON-POLIC		\$5,072	60. TOTAL NON-POLI		\$46,386
61. TOTAL EXPENSI		\$888,069 (\$4.40.070)	61. TOTAL EXPENS		\$80,331
62. INCOME/LOSS TITL		(\$148,672) \$59,780	62. INCOME/LOSS TIT		(\$7,821) (\$3,665)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$59,780 \$3,306	63. INCOME/LOSS ES 64. INCOME/LOSS NO		(\$3,665) (\$15,186)
65. NET INCOME/LO		(\$85,586)	65. NET INCOME/L		(\$26,672)
66. NUMBER OF POLIC 67. ALLOCATED TO UN		1,259	66. NUMBER OF POLI 67. ALLOCATED TO U		25 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		* -			Ψ-

Inc	lependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10259807 EAGLE TITLE OF PAL 404 N. FM 2353 GRAFORD, TX 76449	O PINTO COUNTY, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12558902 EAST TEXAS TITLE (1021 ESE LOOP 323; TYLER, TX 75701	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$368,588 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMI	ITED:	\$409,836 14.71%
7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO	DENCE FEES: DR CLOSING:	\$313,300 \$36,777 \$4,322	7. TITLE PREMIUM R 8. EXAMINATION EVI 9. FEES RECEIVED F	DENCE FEES: OR CLOSING:	\$349,554 \$80,204 \$40,918
10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	:	\$2,620 \$18,050 \$155 \$0	10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	S:	\$552 \$5,065 \$0 \$0
14. COURIER AND OVE 15. TELEPHONE AND I 16. INTEREST INCOME	ERNIGHT: FAX:	\$0 \$2,793 \$0 \$302	14. COURIER AND OV 15. TELEPHONE AND 16. INTEREST INCOM	'ERNIGHT: FAX:	\$4,828 \$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,325 \$380,644 \$78,050	17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$481,121 \$64,954
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$350 \$459,044	20. TOTAL NON-POLIC		\$17,587 \$563,662
EXPENSES	/FF0:	\$400.404	EXPENSES	WEEQ.	CO40 770
22. SALARIES-EMPLO' 23. SALARIES-OWNER	S/PARTNERS:	\$106,131 \$0	22. SALARIES-EMPLC23. SALARIES-OWNE	RS/PARTNERS:	\$213,779 \$0
24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	S/PARTNERS:	\$30,799 \$0 \$0	24. BENEFITS-EMPLC 25. BENEFITS-OWNEI 26. E/E-OTHER AGEN	RS/PARTNERS:	\$12,189 \$0 \$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS / 28. C/F-OTHER AGEN		\$0 \$11,728
29. C/F-ATTORNEYS A 30. RENT:		\$0 \$39.840	29. C/F-ATTORNEYS / 30. RENT:		\$6,962 \$52.518
31. UTILITIES:	ALIDITINO	\$4,474	31. UTILITIES:	2 ALIDITING	\$674
32. ACCOUNTING AND 33. ADVERTISING AND		\$3,396 \$2,370	32. ACCOUNTING AND 33. ADVERTISING AND		\$7,523 \$3,095
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$8,322 \$6,457	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC.:	\$4,978 \$5,479
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$25 \$16,910
38. LICENSES, TAXES,		\$7,111	38. LICENSES, TAXES	S, AND FEES:	\$1,621
39. POSTAGE AND FRI 40. COURIER AND OVE		\$950 \$3,532	 POSTAGE AND FF COURIER AND OV 		\$2,067 \$4,707
41. TELEPHONE AND I		\$6,381 \$1,182	41. TELEPHONE AND 42. PRINTING AND PH		\$9,935 \$3,383
43. OFFICE SUPPLIES:		\$3,477	43. OFFICE SUPPLIES	3:	\$77,300
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	JLE LEASE	\$3,242 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$5,704 \$5,302
46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$261	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$1,061
48. BAD DEBTS: 49. LOSS AND LOSS A		\$0 \$3,387	48. BAD DEBTS: 49. LOSS AND LOSS A		\$0 \$0
50. TAX CERTIFICATES	S PAID:	\$2,690	50. TAX CERTIFICATE	S PAID:	\$438
51. RECORDING FEES 52. PLANT LEASE/UPD	ATES:	\$17,788 \$2,666	51. RECORDING FEES 52. PLANT LEASE/UP	DATES:	\$5,504 \$12,863
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI	YING:	\$3,375 \$730	55. DONATIONS/LOBE 56. TRADE ASSOCIAT	BYING:	\$3,002 \$0
57. OTHER EXPENSES		\$33,889	57. OTHER EXPENSE		\$30,892
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$292,450 \$53,440	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$499,639 \$57,835
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLI		\$10,517
61. TOTAL EXPENS 62. INCOME/LOSS TITI		\$345,890 \$88,194	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$567,991 (\$18,518)
63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$24,610 \$350	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$7,119 \$7,070
65. NET INCOME/LO		\$113,15 4	65. NET INCOME/L		(\$4,329)
66. NUMBER OF POLIC		547	66. NUMBER OF POLI		1,098
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0

	acpendent Agents				
 Agency Number: 	9028360		 Agency Number: 	11276181	
Agency Name:	EAST TEXAS TITLE CO	MPANY	Agency Name:	EAST TEXAS TITLE C	O. OF HARRISON COUNTY
 Agency Name: Agency Address: 	214 EAST COLLEGE		Agency Address:	PO BOX 8137	
4. City, State, Zip:	ATHENS, TX 75751		4. City, State, Zip:	MARSHALL, TX 75670)
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INCOME			INCOME		
TITLE PREMIUMS:		\$486,902	TITLE PREMIUMS:		\$68,561
6. % PREMIUM REMIT	TFD·	15.00%	6. % PREMIUM REMIT		13.80%
7. TITLE PREMIUM RE		\$413,867	7. TITLE PREMIUM RE		\$59,102
8. EXAMINATION EVID		\$25,764	8. EXAMINATION EVID		\$151,846
9. FEES RECEIVED FO		\$6,521	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	S:	\$7,250	10. TAX CERTIFICATE	S:	\$440
11. RECORDING FEES	:	\$1,102	11. RECORDING FEES	S:	\$2,134
12. RESTRICTIONS:		\$0	12 RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13 INSPECTION FEES		\$0
14. COURIER AND OVE	EDNICHT:	\$2,008	14 COLIDIED AND OVE	,, EDNICHT:	\$15
45 TELEPLICATE AND OVE	ENNIGHT.		15. TELEPLICATE AND OVE	S: 5: ERNIGHT: FAX: E:	Φ13
15. TELEPHONE AND I		\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	:	\$86	16. INTEREST INCOME	= :	\$0
17. OTHER INCOME:		\$238	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$456,836	18. TOTAL TITLE:		\$213,537
		\$105,966	10 TOTAL ESCROW:		¢_10,001
19. TOTAL ESCROW:			19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC		\$9,067	20. TOTAL NON-POLIC		\$133
21. TOTAL INCOME	:	\$571,869	21. TOTAL INCOME	:	\$213,670
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$212,185	22. SALARIES-EMPLO	YEES.	\$122,147
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$12,875	24. BENEFITS-EMPLO		\$5,784
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT	ΓS AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	ND OTHERS:	\$0
28. C/F-OTHER AGENT		\$5,906	28. C/F-OTHER AGENT	TS AND UW:	\$15,712
29. C/F-ATTORNEYS A		\$48,416	29. C/F-ATTORNEYS A		\$5,366
30. RENT:	THE OTTIERO.	\$26,724	30. RENT:	WE OTTLETO.	\$5,923
31. UTILITIES:		\$10,785	31. UTILITIES:		\$756
32. ACCOUNTING AND		\$10,428	32. ACCOUNTING AND		\$6,688
33. ADVERTISING AND	PROMOTIONS:	\$3,660	33. ADVERTISING AND	PROMOTIONS:	\$205
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$5,165	34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$5,341
35. INSURANCE:		\$17,677	35. INSURANCE:		\$5,561
36. INTEREST EXPENS	SF.	\$1,654	36. INTEREST EXPENS	SF.	\$1,397
37. LEGAL EXPENSE:	J	\$0	37. LEGAL EXPENSE:	JL.	\$1,913
	AND FEEC.			AND FFFC.	
38. LICENSES, TAXES,		\$1,674	38. LICENSES, TAXES		\$105
39. POSTAGE AND FR		\$6,155	39. POSTAGE AND FR		\$956
40. COURIER AND OVE	ERNIGHT:	\$2,008	40. COURIER AND OV	ERNIGHT:	\$85
41. TELEPHONE AND I	FAX:	\$4,639	41. TELEPHONE AND	FAX:	\$5,674
42. PRINTING AND PH	OTOCOPYING:	\$188	42. PRINTING AND PH	OTOCOPYING:	\$793
43. OFFICE SUPPLIES:		\$22,405	43. OFFICE SUPPLIES		\$13,010
44. EQUIPMENT/VEHIC	CLELEASE	\$3,318	44. EQUIPMENT/VEHIO		\$1,720
45. DEPRECIATION:	JEE EE/IOE	\$1,059	45. DEPRECIATION:	SEE EE/(OE	\$321
		. ,		٠.	
46. DIRECTORS' FEES		\$0 \$000	46. DIRECTORS' FEES		\$0 \$455
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$833	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$455
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$8,044	50. TAX CERTIFICATE	S PAID:	\$471
51. RECORDING FEES	PAID:	\$4,479	51. RECORDING FEES		\$2,198
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$1,690
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$15	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$152
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	S:	\$54,835	57. OTHER EXPENSES	3:	\$34,535
58. TOTAL TITLE:		\$465,127	58. TOTAL TITLE:		\$238,958
59. TOTAL ESCROW:		\$96,215	59. TOTAL ESCROW:		\$0
	V ABSTRACT:			NA A DOTTO A CT:	
60. TOTAL NON-POLIC		\$10,033	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$571,375	61. TOTAL EXPENS	ES:	\$238,958
62. INCOME/LOSS TITI	LE:	(\$8,291)	62. INCOME/LOSS TIT	LE:	(\$25,421)
63. INCOME/LOSS ESC		\$9,751	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NO		(\$966)	64. INCOME/LOSS NO		\$133
		* * * * * * * * * * * * * * * * * * * *			
65. NET INCOME/LO) 33:	\$494	65. NET INCOME/LO	J33:	(\$25,288)
66. NUMBER OF POLIC	CIES ISSUED:	710	66. NUMBER OF POLIC	CIES ISSUED:	145
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
OU. ALLOUATED I KUN	I GIADLINVINII LIN.	φυ	OO. ALLOOATED I KON	ONDERWINILEN.	ΨΟ

Ind	ependent Agents				
Agency Number: Agency Name: Agency Address: Gibt State Tip:	109 S SYCAMORE	OMPANY OF PANOLA COUNTY	Agency Number: Agency Name: Agency Address: A City State Zing	1505115 EASTEX TITLE COMP 241 STATE HIGHWAY	Y 150
4. City, State, Zip:	CARTHAGE, TX 7573	3	4. City, State, Zip:	COLDSPRING, TX 77	331
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND F 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	TAINED: ENCE FEES: IR CLOSING: S: ERNIGHT: FAX:	\$164,749 14.84% \$140,298 \$45,328 \$7,616 \$2,050 \$2,648 \$0 \$0 \$1,673 \$0 \$0 \$1 \$9 \$1 \$199,613 \$25,500 \$751	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. TITLE PREMIUM RI 8. EXAMINATION EVI 9. FEES RECEIVED F 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OV 15. TELEPHONE AND 16. INTEREST INCOM 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	ETAINED: DENCE FEES: OR CLOSING: :S: :S: :S: :ERNIGHT: FAX: E:	\$401,199 15.00% \$341,020 \$167,835 \$14,549 \$9,130 \$40,720 \$0 \$500 \$434 \$0 \$0 \$1,071 \$575,259 \$167,672 \$24,140
21. TOTAL INCOME:		\$225,864	21. TOTAL INCOME		\$767,071
EXPENSES 22. SALARIES-EMPLOY	EES:	\$84,565	EXPENSES 22. SALARIES-EMPLO	YEES:	\$246,979
23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS AI 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI 30. RENT:	YEES: S/PARTNERS: S AND UW: ND OTHERS: S AND UW:	\$0 \$4,778 \$0 \$0 \$0 \$3,446 \$15,120 \$18,433	23. SALARIES-OWNEI 24. BENEFITS-EMPLC 25. BENEFITS-OWNEI 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS / 28. C/F-OTHER AGEN 29. C/F-ATTORNEYS / 30. RENT:	YEES: RS/PARTNERS: TS AND UW: AND OTHERS: TS AND UW:	\$0 \$46,780 \$0 \$0 \$0 \$0 \$0
31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS	PROMOTIONS: GING, AND EDUC.:	\$2,656 \$835 \$182 \$3,761 \$3,431 \$0	31. UTILITIES: 32. ACCOUNTING ANI 33. ADVERTISING ANI 34. EMP. TRAVEL, LO 35. INSURANCE: 36. INTEREST EXPEN	D PROMOTIONS: DGING, AND EDUC.: SE:	\$7,374 \$7,067 \$5,157 \$4,196 \$13,001 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE AND FRE 40. COURIER AND OVE 41. TELEPHONE AND F 42. PRINTING AND PH 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	EIGHT: ERNIGHT: AX: DTOCOPYING:	\$1,962 \$455 \$854 \$1,519 \$4,422 \$2,534 \$5,463 \$4,410	37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FF 40. COURIER AND OV 41. TELEPHONE AND 42. PRINTING AND PF 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI	B, AND FEES: REIGHT: ERNIGHT: FAX: HOTOCOPYING: B:	\$0 \$3,910 \$1,901 \$4,876 \$6,655 \$7,370 \$7,610
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AN 48. BAD DEBTS: 49. LOSS AND LOSS AI 50. TAX CERTIFICATES	ND ASSOCIATIONS:	\$4,205 \$0 \$371 \$0 \$0 \$2,046	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, A 48. BAD DEBTS: 49. LOSS AND LOSS A 50. TAX CERTIFICATE	S: ND ASSOCIATIONS: ADJUSTMENT:	\$15,903 \$0 \$0 \$0 \$0 \$0 \$0 \$8,710
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS	ATES: D FAITH SUITS: ES: /ING:	\$2,608 \$9,477 \$0 \$0 \$71 \$0	51. RECORDING FEES 52. PLANT LEASE/UPI 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBE 56. TRADE ASSOCIAT	DATES: AD FAITH SUITS: FIES: BYING:	\$39,599 \$7,849 \$0 \$0 \$1,295 \$410
57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	: Y ABSTRACT: ES:	\$15,963 \$193,567 \$19,695 \$0 \$213,262	57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	S: CY ABSTRACT:	\$37,871 \$474,512 \$131,355 \$16,559 \$622,426
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY: SS:	\$6,046 \$5,805 \$751 \$12,602	62. INCOME/LOSS TIT 63. INCOME/LOSS ES 64. INCOME/LOSS NO 65. NET INCOME/LOSS	CROW: N-POLICY: DSS:	\$100,747 \$36,317 \$7,581 \$144,645
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	349 \$0 \$0	66. NUMBER OF POLI 67. ALLOCATED TO U 68. ALLOCATED FROI	NDERWRITER:	1,192 \$0 \$0

Independent Agents	S		
1. Agency Number: 11025944 2. Agency Name: EASTLAND TITLE CO 3. Agency Address: 69 WEST FRANKLIN 4. City, State, Zip: HILLSBORO, TX 766	STREET	1. Agency Number: 1505104 2. Agency Name: ECTOR COUNTY A 3. Agency Address: 300 EAST 6TH STF 4. City, State, Zip: ODESSA, TX 7976	
		oxy, exa.e, 2.p	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$155,923	5. TITLE PREMIUMS:	\$656,233
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$132,527 \$64,982	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$557,798 \$154,654
9. FEES RECEIVED FOR CLOSING:	\$14,653	9. FEES RECEIVED FOR CLOSING:	\$4,148
10. TAX CERTIFICATES:	\$7,445	10. TAX CERTIFICATES:	\$21,687
11. RECORDING FEES:	\$6,757	11. RECORDING FEES:	\$30,752
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$150	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT:	\$2,035	14. COURIER AND OVERNIGHT:	\$3,331
15. TELEPHONE AND FAX:	\$950	15. TELEPHONE AND FAX:	\$11,152
16. INTEREST INCOME:	\$0 \$10.050	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$13,058	17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$793 533
19. TOTAL ESCROW:	\$242,557 \$65,519	19. TOTAL ESCROW:	\$783,522 \$137,597
20. TOTAL NON-POLICY:	\$10,151	20. TOTAL NON-POLICY:	\$238,094
21. TOTAL INCOME:	\$318,227	21. TOTAL INCOME:	\$1,159,213
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$96,632	22. SALARIES-EMPLOYEES:	\$126,000
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$132,247
24. BENEFITS-EMPLOYEES:	\$23,734	24. BENEFITS-EMPLOYEES:	\$25,436
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$29,859
26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$170,403
28. C/F-OTHER AGENTS AND UW:	\$5,448	28. C/F-OTHER AGENTS AND UW:	\$4,147
29. C/F-ATTORNEYS AND OTHERS:	\$4,750	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$0	30. RENT:	\$4,068
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$4,915 \$3,048	31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$6,624 \$7,524
33. ADVERTISING AND PROMOTIONS:	\$392	33. ADVERTISING AND PROMOTIONS:	\$9,790
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,732
35. INSURANCE: 36. INTEREST EXPENSE:	\$6,935 \$6,366	35. INSURANCE: 36. INTEREST EXPENSE:	\$17,851 \$174
37. LEGAL EXPENSE:	\$360	37. LEGAL EXPENSE:	\$174
38. LICENSES, TAXES, AND FEES:	\$1,749	38. LICENSES, TAXES, AND FEES:	\$8,201
39. POSTAGE AND FREIGHT:	\$884	39. POSTAGE AND FREIGHT:	\$774
40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$2,020 \$2,464	40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$5,694 \$15,577
42. PRINTING AND PHOTOCOPYING:	\$2,464 \$0	42. PRINTING AND PHOTOCOPYING:	\$15,577 \$0
43. OFFICE SUPPLIES:	\$2,956	43. OFFICE SUPPLIES:	\$21,995
44. EQUIPMENT/VEHICLE LEASE	\$3,366	44. EQUIPMENT/VEHICLE LEASE	\$11,761
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:	\$15,499 \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$671	47. DUES, BOARDS, AND ASSOCIATIONS:	\$2,221
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$33 ¢c 706	49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$6,786 \$5,746	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$25,274
52. PLANT LEASE/UPDATES:	\$13,677	52. PLANT LEASE/UPDATES:	\$4,800
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0 2050
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$30 \$600	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$350 \$5,313
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$1,032
57. OTHER EXPENSES:	\$12,145	57. OTHER EXPENSES:	\$60,471
58. TOTAL TITLE:	\$205,707	58. TOTAL TITLE:	\$730,657
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$65,490 \$33,733	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$96,789 \$171,563
61. TOTAL EXPENSES:	\$304,930	61. TOTAL EXPENSES:	\$999,009
62. INCOME/LOSS TITLE:	\$36,850	62. INCOME/LOSS TITLE:	\$52,865
63. INCOME/LOSS ESCROW:	\$29	63. INCOME/LOSS ESCROW:	\$40,808
64. INCOME/LOSS NON-POLICY:	(\$23,582)	64. INCOME/LOSS NON-POLICY:	\$66,531
65. NET INCOME/LOSS:	\$13,297	65. NET INCOME/LOSS:	\$160,204
66. NUMBER OF POLICIES ISSUED:	539	66. NUMBER OF POLICIES ISSUED:	1,776
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
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Inc	lependent Agents				
Agency Number:	13392478		Agency Number:	13268289	
 Agency Name: Agency Address: 	EDWARDS ABSTRAC 3111 W. FREDDY GO		 Agency Name: Agency Address: 	EL PASO TITLE CO., I 1201 N. MESA, SUITE	
4. City, State, Zip:	EDINBURG, TX 7853		4. City, State, Zip:	EL PASO, TX 79902	
INCOME 5. TITLE PREMIUMS:		\$6,096,714	INCOME 5. TITLE PREMIUMS:		\$193,005
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$5,182,206	7. TITLE PREMIUM R		\$164,055
8. EXAMINATION EVID 9. FEES RECEIVED FO		\$1,309,366 \$170,701	 EXAMINATION EVI FEES RECEIVED F 		\$0 \$0
10. TAX CERTIFICATES		\$316,320	10. TAX CERTIFICATE		\$6,098
11. RECORDING FEES	:	\$425,630	11. RECORDING FEES		\$21,188
12. RESTRICTIONS:		\$0 \$2.072	12. RESTRICTIONS:	0.	\$0 \$0
13. INSPECTION FEES14. COURIER AND OVE		\$3,973 \$53,817	13. INSPECTION FEES		\$6,277
15. TELEPHONE AND I		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$4,454	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME: 18. TOTAL TITLE:		(\$77,408) \$7,389,059	17. OTHER INCOME: 18. TOTAL TITLE:		\$709 \$198,327
19. TOTAL ESCROW:		\$1,642,225	19. TOTAL ESCROW:		\$37,535
20. TOTAL NON-POLIC	Y:	\$194,740	20. TOTAL NON-POLIC	CY:	\$965
21. TOTAL INCOME	:	\$9,226,024	21. TOTAL INCOME	i:	\$236,827
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$2,185,525	22. SALARIES-EMPLO		\$47,620
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$777,914 \$304,998	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$39,148 \$7,354
25. BENEFITS-OWNER		\$90,536	25. BENEFITS-OWNE		\$6,630
26. E/E-OTHER AGENT		\$202,521	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$702,105 \$9,390	27. E/E-ATTORNEYS / 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS A		\$9,390 \$0	29. C/F-ATTORNEYS		\$0 \$0
30. RENT:		\$396,435	30. RENT:		\$26,085
31. UTILITIES:	ALIDITING	\$94,933	31. UTILITIES:	D ALIDITING:	\$2,096 \$2,703
32. ACCOUNTING AND 33. ADVERTISING AND		\$40,099 \$49,292	32. ACCOUNTING AND 33. ADVERTISING AND		\$2,793 \$10,576
34. EMP. TRAVEL, LOD		\$89,963	34. EMP. TRAVEL, LO		\$59
35. INSURANCE:	NE.	\$90,386	35. INSURANCE:	05.	\$3,334
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$253 \$10,068	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$1,188 \$724
38. LICENSES, TAXES,	AND FEES:	\$129,778	38. LICENSES, TAXES		\$177
39. POSTAGE AND FR		\$17,205	39. POSTAGE AND FF		\$972
40. COURIER AND OVE 41. TELEPHONE AND I		\$66,923 \$127,126	40. COURIER AND OV 41. TELEPHONE AND		\$6,507 \$4,610
42. PRINTING AND PH		\$45,104	42. PRINTING AND PH		\$785
43. OFFICE SUPPLIES:		\$50,752	43. OFFICE SUPPLIES		\$5,055
44. EQUIPMENT/VEHION:	CLE LEASE	\$36,352 \$37,771	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$182 \$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$916
48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$152,570	48. BAD DEBTS: 49. LOSS AND LOSS /	AD ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$316,320	50. TAX CERTIFICATE		\$6,304
51. RECORDING FEES		\$427,522	51. RECORDING FEE		\$21,566
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$87,969 \$0	52. PLANT LEASE/UP 53. DAMAGES FOR BA		\$8,184 \$0
54. FINES OR PENALT		\$0 \$0	54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB		\$25,476	55. DONATIONS/LOBE		\$1,062
56. TRADE ASSOCIATI		\$0 \$850.314	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$414 \$4.804
57. OTHER EXPENSES 58. TOTAL TITLE:).	\$859,214 \$7,424,500	58. TOTAL TITLE:	5.	\$4,894 \$209,235
59. TOTAL ESCROW:		\$1,228,691	59. TOTAL ESCROW:		\$34,719
60. TOTAL NON-POLIC		\$168,699	60. TOTAL NON-POLI		\$0
61. TOTAL EXPENS		\$8,821,890	61. TOTAL EXPENS		\$243,954
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		(\$35,441) \$413,534	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		(\$10,908) \$2,816
64. INCOME/LOSS NO		\$26,041	64. INCOME/LOSS NO		\$965
65. NET INCOME/LO	SS:	\$404,134	65. NET INCOME/L	OSS:	(\$7,127)
66. NUMBER OF POLIC		9,563	66. NUMBER OF POLI		878
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0
55. ALLO SATILD I AON	. J. DEKWIKITEK.	ΨΟ	55. ALLO SATED I NO	O. IDERTITION	ΨΟ

ina	ependent Agents	i			
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506423 ELLIOTT & WALDRO 681 W. DALLAS, P.C CANTON, TX 75103	N ABSTRACT & TITLE CO. OF CANTON D. BX 760	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506111 ELLIOTT & WALDRO 630 COWBOY WAY PLAINS, TX 79355	N ABSTRACT COMPANY P O BOX 457
INCOME			INCOME		
TITLE PREMIUMS:		\$411,326	TITLE PREMIUMS:		\$216,453
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET		\$349,627	7. TITLE PREMIUM RE	ETAINED:	\$183,985
8. EXAMINATION EVIDE		\$114,880 \$2,096	8. EXAMINATION EVII 9. FEES RECEIVED F	DENCE FEES:	\$31,667
 FEES RECEIVED FO TAX CERTIFICATES 		\$2,096 \$6,761	10. TAX CERTIFICATE		\$51 \$2,504
11. RECORDING FEES:		\$32,826	11 RECORDING FEES	.o. S·	\$986
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
40 INCOPPORTION FEED.		<u>,</u>	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	3:	\$0
13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND E	RNIGHT:	\$6,091	14. COURIER AND OV	ERNIGHT:	\$3,165
TO. TELET HORE 7 THE	0.0	ΨΟ	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$3,808	17. OTHER INCOME:		\$1,352
18. TOTAL TITLE:		\$516,089	18. TOTAL TITLE:		\$223,710
19. TOTAL ESCROW:	/.	\$97,267	19. TOTAL ESCROW:	21/-	\$45,283
20. TOTAL NON-POLICY		\$370 \$643, 736	20. TOTAL NON-POLIC		\$220,931 \$480,034
21. TOTAL INCOME:		\$613,726	21. TOTAL INCOME		\$489,924
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$216,017	22. SALARIES-EMPLO	YEES:	\$50,122
23. SALARIES-OWNERS		\$7,560	23. SALARIES-OWNER	RS/PARTNERS:	\$99,201
24. BENEFITS-EMPLOY		\$37,583	24. BENEFITS-EMPLO		\$9,198
25. BENEFITS-OWNERS		\$655	25. BENEFITS-OWNER		\$11,972
26. E/E-OTHER AGENTS		\$7,216 \$4,335	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS A		\$0 \$0
27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS		\$1,335 \$0	28. C/F-OTHER AGEN		\$0 \$377
29. C/F-ATTORNEYS AN		\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:		\$53,760	30. RENT:		\$0
31. UTILITIES:		\$7,461	31. UTILITIES:		\$1,162
32. ACCOUNTING AND		\$2,757	32. ACCOUNTING AND		\$1,640
33. ADVERTISING AND		\$7,651	33. ADVERTISING ANI		\$6,286
34. EMP. TRAVEL, LODO	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$5,009
35. INSURANCE: 36. INTEREST EXPENSI	=,	\$3,971 \$0	35. INSURANCE: 36. INTEREST EXPEN	OE.	\$3,722 \$1,145
37. LEGAL EXPENSE:	Ξ.	\$0 \$0	37. LEGAL EXPENSE:		\$273
38. LICENSES, TAXES,	AND FEES:	\$1,346	38. LICENSES, TAXES		\$1,936
39. POSTAGE AND FRE		\$3,696	39. POSTAGE AND FR		\$603
40. COURIER AND OVE		\$6,530	40. COURIER AND OV		\$1,311
41. TELEPHONE AND F.		\$5,308	41. TELEPHONE AND		\$1,477
42. PRINTING AND PHO	TOCOPYING:	\$3,554	42. PRINTING AND PH		\$3,764
43. OFFICE SUPPLIES:	FIFACE	\$10,359	43. OFFICE SUPPLIES		\$2,761
44. EQUIPMENT/VEHICI 45. DEPRECIATION:	LE LEASE	\$6,593 \$2,648	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3.	\$0 \$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$633	47. DUES, BOARDS, A		\$819
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$288	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$7,501	50. TAX CERTIFICATE		\$2,850
51. RECORDING FEES I		\$35,578	51. RECORDING FEES		\$1,132
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTIE		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$168	55. DONATIONS/LOBE		\$2,998
56. TRADE ASSOCIATION	N FEES:	\$459	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$20,661	57. OTHER EXPENSES	S:	\$14,755
58. TOTAL TITLE:		\$451,288	58. TOTAL TITLE:		\$224,513
59. TOTAL ESCROW:		\$74,660	59. TOTAL ESCROW:		\$43,388
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$210,634
61. TOTAL EXPENSE		\$525,948	61. TOTAL EXPENS		\$478,535
62. INCOME/LOSS TITLI		\$64,801	62. INCOME/LOSS TIT		(\$803)
63. INCOME/LOSS ESCI		\$22,607 \$370	63. INCOME/LOSS ES		\$1,895 \$10,207
64. INCOME/LOSS NON		\$370	64. INCOME/LOSS NO		\$10,297
65. NET INCOME/LOS		\$87,778	65. NET INCOME/LO		\$11,389
66. NUMBER OF POLICE		870	66. NUMBER OF POLI		308
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDEKWKIIEK:	\$0	68. ALLOCATED FROM	W UNDERWRITER:	\$0

Inc	lependent Agen	ts			
Agency Number:	11032879		Agency Number:	12475884	N/0/15/ DV 00/1N/5/ TITLE
 Agency Name: Agency Address: 	403 S. OAK AVENU	ON ABSTRACT COMPANY OF PALO PINTO,	 Agency Name: Agency Address: 	413 SHELBYVILLE S	N/SHELBY COUNTY TITLE
4. City, State, Zip:	MINERAL WELLS,		4. City, State, Zip:	CENTER, TX 75935	11(22)
INCOME 5. TITLE PREMIUMS:		¢020,000	INCOME		¢247 702
6. % PREMIUM REMIT	TED:	\$829,808 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 		\$317,783 15.00%
7. TITLE PREMIUM RE		\$705,337	7. TITLE PREMIUM RE		\$270,115
8. EXAMINATION EVID		\$125,439	8. EXAMINATION EVII		\$61,221
 FEES RECEIVED FO TAX CERTIFICATES 		\$13,864 \$7,687	 FEES RECEIVED F TAX CERTIFICATE 		\$150 \$3,700
11. RECORDING FEES		\$37,470	11. RECORDING FEES		\$3,700 \$12,148
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$1,316 \$4,005	14. COURIER AND OV		\$1,010
15. TELEPHONE AND F 16. INTEREST INCOME		\$4,905 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$46
17. OTHER INCOME:	••	\$0	17. OTHER INCOME:		\$14,169
18. TOTAL TITLE:		\$896,018	18. TOTAL TITLE:		\$362,559
19. TOTAL ESCROW:		\$94,532	19. TOTAL ESCROW:		\$33,700
20. TOTAL NON-POLIC		\$34,451	20. TOTAL NON-POLIC		\$3,725
21. TOTAL INCOME	l	\$1,025,001	21. TOTAL INCOME	::	\$399,984
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$234,623	22. SALARIES-EMPLO		\$84,664
23. SALARIES-OWNER		\$51,088 \$20,070	23. SALARIES-OWNER		\$0 \$00.007
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$20,278 \$4,211	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$23,667 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$91,459	27. E/E-ATTORNEYS A	AND OTHERS:	\$3,564
28. C/F-OTHER AGENT		\$52,006 \$0,500	28. C/F-OTHER AGEN		\$10,713
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$2,520 \$44,000	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$36,404 \$7,200
31. UTILITIES:		\$1,418	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$4,726	32. ACCOUNTING AND		\$962
33. ADVERTISING AND		\$8,104	33. ADVERTISING ANI		\$2,144
34. EMP. TRAVEL, LOD 35. INSURANCE:	IGING, AND EDUC.:	\$142 \$17,304	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$1,454 \$1,958
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$3,395
37. LEGAL EXPENSE:		\$5,258	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$2,510	38. LICENSES, TAXES		\$386
39. POSTAGE AND FRI40. COURIER AND OVE		\$2,850 \$4,695	39. POSTAGE AND FR40. COURIER AND OV		\$16 \$980
41. TELEPHONE AND F		\$5,846	41. TELEPHONE AND		\$5,976
42. PRINTING AND PH		\$2,210	42. PRINTING AND PH		\$247
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$9,979 \$14,979	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$2,228 \$2,268
45. DEPRECIATION:	LE LEASE	\$14,979 \$0	45. DEPRECIATION:	OLE LEASE	\$2,200 \$319
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	. ,	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$342
48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$1,452 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	AD ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$7,790	50. TAX CERTIFICATE		\$4,640
51. RECORDING FEES	PAID:	\$37,783	51. RECORDING FEES	S PAID:	\$12,373
52. PLANT LEASE/UPD		\$0 #2	52. PLANT LEASE/UPI		\$1,175
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBB		\$1,093	55. DONATIONS/LOBE		\$100
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES	:	\$52,234	57. OTHER EXPENSES	3:	\$6,120
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$ 682,148 \$41,700	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$213,295 \$48,820
60. TOTAL ESCROW:	Y ABSTRACT:	\$41,700 \$15,961	60. TOTAL ESCROW:	CY ABSTRACT:	\$48,820 \$23,270
61. TOTAL EXPENS		\$739,809	61. TOTAL EXPENS		\$285,385
62. INCOME/LOSS TITL		\$213,870	62. INCOME/LOSS TIT	LE:	\$149,264
63. INCOME/LOSS ESC		\$52,832	63. INCOME/LOSS ES		(\$15,120)
64. INCOME/LOSS NON		\$18,490 \$285 192	64. INCOME/LOSS NO		(\$19,545) \$114 599

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

660

\$0

\$0

\$114,599

1,424

\$0 \$0

\$285,192

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

inc	dependent Agents				
 Agency Number: 	8999626		 Agency Number: 	1505211	
2. Agency Name:		N ABSTRACT COMPANY	Agency Name:		ORON ABST. CO OF PECOS
Agency Address:	315 WALNUT	717720117101 00111171111	Agency Address:		EAST FOURTH STREET
					LAGITOOKIITOTKEET
4. City, State, Zip:	COLUMBUS, TX 78934		4. City, State, Zip:	PECOS, TX 79772	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$628,260	5. TITLE PREMIUMS:		\$112,935
	TED:			ETED:	
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$534,021	7. TITLE PREMIUM RE		\$95,995
8. EXAMINATION EVID	DENCE FEES:	\$48,898	8. EXAMINATION EVII	DENCE FEES:	\$32,723
FEES RECEIVED FO	OR CLOSING:	\$8,481	FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATE:	S:	\$4.938	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES		\$34,833	11. RECORDING FEES		\$2,299
12. RESTRICTIONS:	·•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES			13. INSPECTION FEES		\$0 \$0
		\$0			
14. COURIER AND OVI		\$0	14. COURIER AND OV		\$859
15. TELEPHONE AND I	FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	Ē:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$631,171	18. TOTAL TITLE:		\$131,876
19. TOTAL ESCROW:		\$115,810	19. TOTAL ESCROW:	214	\$12,800
20. TOTAL NON-POLIC	;Y:	\$6,601	20. TOTAL NON-POLIC	JY:	\$2,222,598
21. TOTAL INCOME	:	\$753,582	21. TOTAL INCOME		\$2,367,274
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$126,618	22. SALARIES-EMPLO	YEES:	\$10,280
23. SALARIES-OWNER		\$336,000	23. SALARIES-OWNER		\$95,100
24. BENEFITS-EMPLO		\$22,569	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$1,385
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENT	TS AND UW:	\$4,004	28. C/F-OTHER AGEN	TS AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$2,974	30. RENT:		\$1,440
31. UTILITIES:		\$6,326	31. UTILITIES:		\$515
	ALIDITING:			ALIDITING:	\$246
32. ACCOUNTING AND		\$4,557	32. ACCOUNTING AND		
33. ADVERTISING AND		\$5,263	33. ADVERTISING ANI		\$0
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$738	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$14
35. INSURANCE:		\$5,442	35. INSURANCE:		\$154
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$35
38. LICENSES, TAXES	AND FEES:	\$2,008	38. LICENSES, TAXES	AND FEES:	\$2,243
39. POSTAGE AND FR		\$1,264	39. POSTAGE AND FR		\$81
40. COURIER AND OVI		\$2,873	40. COURIER AND OV		\$859
41. TELEPHONE AND I		\$3,235	41. TELEPHONE AND		\$338
42. PRINTING AND PH		\$2,055	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES	:	\$2,696	43. OFFICE SUPPLIES		\$1,708
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$947
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, A		\$0	47. DUES, BOARDS, A		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$12.874	49. LOSS AND LOSS A	ADJUSTMENT:	\$547
50. TAX CERTIFICATES		\$6,560	50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES		\$37,700	51. RECORDING FEES		\$2,299
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$22,281
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBE	BYING:	\$3
56. TRADE ASSOCIATI	ION FEES:	\$664	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES		\$20,083	57. OTHER EXPENSES		\$2,594
58. TOTAL TITLE:		\$606,503	58. TOTAL TITLE:		\$143,069
		•	59. TOTAL ESCROW:		•
59. TOTAL ESCROW:	V ADOTD ACT:	\$96,518		OV ADOTDAGT	\$20,405
60. TOTAL NON-POLIC		\$6,404	60. TOTAL NON-POLIC		\$1,798,917
61. TOTAL EXPENS	ES:	\$709,425	61. TOTAL EXPENS	ES:	\$1,962,391
62. INCOME/LOSS TITI	LE:	\$24,668	62. INCOME/LOSS TIT	LE:	(\$11,193)
63. INCOME/LOSS ESC		\$19,292	63. INCOME/LOSS ES		(\$7,605)
64. INCOME/LOSS NOI		\$197	64. INCOME/LOSS NO		\$423,681
		·			
65. NET INCOME/LO	J33:	\$44,157	65. NET INCOME/LO	J33:	\$404,883
66. NUMBER OF POLICE	CIES ISSUED:	426	66. NUMBER OF POLI	CIES ISSUED:	260
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
-5 <u></u> 5		~~			~~

Ind	ependent Agents	i			
 Agency Number: 	1505935		 Agency Number: 	11348250	
2. Agency Name:	ELLIS COUNTY ABS	TRACT AND TITLE CO.	2. Agency Name:	ELLYSON ABSTRACT	
Agency Address:	408 FERRIS AVENUE		Agency Address:	410 N 5TH STREET	
City, State, Zip:	WAXAHACHIE, TX 7	5165	City, State, Zip:	ALPINE, TX 79830	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,676,416	5. TITLE PREMIUMS:		\$257,121
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$1,424,953	7. TITLE PREMIUM RE		\$218,553
8. EXAMINATION EVID	ENCE FEES:	\$93,716	8. EXAMINATION EVID	DENCE FEES:	\$70,882
FEES RECEIVED FO	R CLOSING:	\$61,430	FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$13,128	10. TAX CERTIFICATE		\$70
11. RECORDING FEES:		\$112,895	11. RECORDING FEES	5 :	\$5,768
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$1,081	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$9,533 \$0	14. COURIER AND OV		\$7,808 \$3,798
15. TELEPHONE AND F16. INTEREST INCOME		\$939	15. TELEPHONE AND16. INTEREST INCOME		\$3,790 \$0
17. OTHER INCOME:		\$5,535	17. OTHER INCOME:	-	\$0 \$0
18. TOTAL TITLE:		\$1,723,210	18. TOTAL TITLE:		\$306,879
19. TOTAL ESCROW:		\$521,509	19. TOTAL ESCROW:		\$79,897
20. TOTAL NON-POLIC	/-	\$19,672	20. TOTAL LISCHOW.	·V·	\$18,791
21. TOTAL INCOME:		\$2,264,391	21. TOTAL NON-POLIC		\$405,567
21. TOTAL INCOME:		\$2,264,39 I	21. IOTAL INCOME	•	\$405,56 <i>1</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$759,966	22. SALARIES-EMPLO	YEES:	\$92,225
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$26,950
24. BENEFITS-EMPLOY	EES:	\$137,227	24. BENEFITS-EMPLO	YEES:	\$6,386
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$21,618	28. C/F-OTHER AGEN		\$1,225
29. C/F-ATTORNEYS AN	ND OTHERS:	\$1,420	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$106,812	30. RENT:		\$16,632
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$12,128 \$5,198	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$3,209 \$12,116
33. ADVERTISING AND		\$9,857	33. ADVERTISING AND		\$3,958
34. EMP. TRAVEL, LOD		\$15,457	34. EMP. TRAVEL, LOI		\$1,918
35. INSURANCE:	O1110, 7111D ED00	\$14,194	35. INSURANCE:	301110, 7111D ED00	\$6,396
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$601
38. LICENSES, TAXES,	AND FEES:	\$7,369	38. LICENSES, TAXES	, AND FEES:	\$10,986
39. POSTAGE AND FRE	IGHT:	\$2,759	39. POSTAGE AND FR	EIGHT:	\$1,374
40. COURIER AND OVE	RNIGHT:	\$13,226	40. COURIER AND OV		\$7,809
41. TELEPHONE AND F		\$25,335	41. TELEPHONE AND		\$2,924
42. PRINTING AND PHO	TOCOPYING:	\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:	1515405	\$16,834	43. OFFICE SUPPLIES		\$8,007
44. EQUIPMENT/VEHIC	LE LEASE	\$29,380	44. EQUIPMENT/VEHIO	JLE LEASE	\$4,340
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION:46. DIRECTORS' FEES		\$45,508 \$0
47. DUES, BOARDS, AN		\$4,559	47. DUES, BOARDS, A		\$0 \$0
48. BAD DEBTS:	is account follo.	\$4,559 \$0	48. BAD DEBTS:	115 / 100001/ (110110.	\$0 \$0
49. LOSS AND LOSS AL	JUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$15,380	50. TAX CERTIFICATE		\$70
51. RECORDING FEES		\$115,316	51. RECORDING FEES		\$5,768
52. PLANT LEASE/UPD/	ATES:	\$5,430	52. PLANT LEASE/UPD	DATES:	\$2,621
53. DAMAGES FOR BAI	FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$1,424	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$81
57. OTHER EXPENSES:		\$39,597	57. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$1,360,486	58. TOTAL TITLE:		\$261,104
59. TOTAL ESCROW:	/ ADOTD AOT	\$465,014	59. TOTAL ESCROW:		\$69,398
60. TOTAL NON-POLIC		\$85,254	60. TOTAL NON-POLIC		\$18,373
61. TOTAL EXPENSE		\$1,910,754	61. TOTAL EXPENS		\$348,875
62. INCOME/LOSS TITL		\$362,724	62. INCOME/LOSS TIT		\$45,775
63. INCOME/LOSS ESC		\$56,495 (\$65,593)	63. INCOME/LOSS ESC		\$10,499
64. INCOME/LOSS NON		(\$65,582)	64. INCOME/LOSS NO		\$418
65. NET INCOME/LO	55:	\$353,637	65. NET INCOME/LO	088:	\$56,692
66. NUMBER OF POLIC		5,725	66. NUMBER OF POLICE		359
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

1. Agency Number: 1339476 2. Agency Number: 1283015 3. Agency Address: ELLYSON ABSTRACT AND TITLE 2. Agency Number: 1283015 4. City, Sillia, Sillia 5. Agency Address: 2. Agency Number: 1283015 4. City, Sillia, Sillia 5. TITLE PREMIUM ET TOOTHON 17. 79795 1. TITLE PREMIUM REMITTED: 1. 0.09% 5. TITLE PREMIUM REMITTED: 1. 0.09% 7. TITLE	independent	Agents		
2. Agency Name: 3. Agency Address: 6. City, State, Zip: FORT STOCKTON, TX, 19735 3. Agency Address: 6. City, State, Zip: FORT STOCKTON, TX, 19735 5. TITLE PREMIUMS: 6. TITLE PREMIUMS	 Agency Number: 13319476 		 Agency Number: 11283015 	
3. Agency Address: 60 W. DICKINSON BOULEVARD 3. Agency Address: 2829 BRIAN PARK DRIVE, SUITE 150		ABSTRACT AND TITLE	2. Agency Name: EMPIRE TITLE COM	IPANY, LTD.
NCOME				
INCOME				
5. TITLE PREMIUMS: 5. YPREMIUM REMITTED: 5. 60% 5. PREMIUM REMITTED: 5. 60% 5. PREMIUM REMITTED: 5. 60% 5. YPREMIUM REMITTED: 5. YPR	77	,	77	
5. TITLE PREMIUMS: 5. YPREMIUM REMITTED: 5. 60% 5. PREMIUM REMITTED: 5. 60% 5. PREMIUM REMITTED: 5. 60% 5. YPREMIUM REMITTED: 5. YPR	INCOME		INCOME	
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7. TITLE PREMIUM RETAINED:				. , ,
8. EXAMINATION EVIDENCE FEES: \$26,040 9. FEES RECEIVED FOR CLOSING: \$10.114 10. TAX CERTIFICATES: \$2.294 10. TAX CERTIFICATES: \$43.749 10. TAX CERTIFICATES: \$43.749 11. TAX CERTIFICATES: \$43.749 11. TAX CERTIFICATES: \$43.749 11. TAX CERTIFICATES: \$43.749 12. RESTRICTIONS: \$40.114 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND DVERNIGHT: \$2.874 14. COURIER AND DVERNIGHT: \$2.874 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. TAX COURIER AND OVERNIGHT: \$2.874 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. TOTAL TITLE: \$243.495 18. TOTAL TITLE: \$243.495 19. TOTAL ESCROW: \$72.500 19. TOTAL SCROW: \$72.500 19. TOTAL SCROW: \$72.500 19. TOTAL SCROW: \$72.500 19. TOTAL SCROW: \$465.340 10. TOTAL NON-POLICY: \$0 10. TOTAL NON-POLICY: \$0 10. TOTAL NON-POLICY: \$0 10. TOTAL NON-POLICY: \$0 10. SALARIES-COWNERS/PARTNERS: \$0 10. ZALARIES-COWNERS/PARTNERS: \$0 10. ZALARIES-COW				
9. FEES RECEIVED FOR CLOSING: \$1,494 9. FEES RECEIVED FOR CLOSING: \$600,151 11. RECORDING FEES: \$2,294 10. TAX CERTIFICATES: \$48,740 11. RECORDING FEES: \$0,032 11. RECORDING FEES: \$164,719 12. SALPHER STATES SO 11. RECORDING FEES: \$104,719 13. INSPECTION FEES: \$0,002 11. RECORDING FEES: \$104,719 14. COURIER AND OVERNIGHT: \$2,874 11. RECORDING FEES: \$30,002 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$1,452 17. OTHER INCOME: \$0 16. INTEREST INCOME: \$1,452 17. OTHER INCOME: \$0 16. INTRACTIFICATION SO 16. INTEREST INCOME: \$0 16. INTRACTIFICATION SO 17. OTHER INCOME: \$1,420,59 16. INTRACTIFICATION SO 17. OTHER INCOME: \$2,420,69 16. INTRACTIFICATION SO 17. OTHER INCOME: \$2,420,69 17. INTRACTIFICATION SO 17. OTHER INCOME: \$2,630,042 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 2. SALARIES-OWNERS/PARTNERS: \$0 2. SALARIES-OWNERS/PARTNERS: \$0 2. SALARIES-OWNERS/PARTNERS: \$1,60 2. SALARIES-OWNERS/PARTNERS: \$1,60 2. SALARIES-OWNERS/PARTNERS: \$1,60 2. SALARIES-OWNERS/PARTNERS: \$1,60 2. SALARIES-OWNERS/PARTNERS: \$0 2. SALARIES-OWNER				
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86. ER-OTHER AGENTS AND UW: \$0 28. ER-OTHER AGENTS AND UW: \$9 27. ER-ATTORNEYS AND OTHERS: \$9 28. CF-OTHER AGENTS AND UW: \$0 28. CF-OTHER AGENTS AND UW: \$99,872 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$14,160 30. RENT: \$163,142 31. UTILITIES: \$6,661 31. UTILITIES: \$8,046 32. ACCOUNTING AND AUDITING: \$1,475 32. ACCOUNTING AND AUDITING: \$6,400 34. EMP TRAVEL, LODGING, AND EDUC: \$8,010 34. EMP TRAVEL, LODGING, AND EDUC: \$31,072 35. INSURANCE: \$5,106 35. INSURANCE: \$13,830 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5,365 38. LICENSES, TAXES, AND FEES: \$4,398 38. LICENSES, TAXES, AND FEES: \$5,365 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$3,697 41. TELEPHONE AND FAX: \$4,773<				
27. E.E.ATTORNEYS AND OTHERS: \$0 27. E.E.ATTORNEYS AND UW: \$99,872 28. C.F.OTHER AGENTS AND UW: \$99,872 29. C.F.ATTORNEYS AND OTHERS: \$0 29. C.F.ATTORNEYS AND OTHERS: \$0 29. C.F.ATTORNEYS AND OTHERS: \$0 30. RENT: \$14,160 30. RENT: \$13,142 31. UTILITIES: \$6,661 31. UTILITIES: \$8,046 32. ACCOUNTING AND AUDITING: \$1,475 32. ACCOUNTING AND AUDITING: \$6,409 33. ADVERTISING AND PROMOTIONS: \$1,257 33. ADVERTISING AND PROMOTIONS: \$2,186 34. EMP TRAVEL, LODGING, AND EDUC: \$8,010 34. EMP TRAVEL, LODGING, AND EDUC: \$31,072 35. INSURANCE: \$5,106 35. INSURANCE: \$13,380 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$13,380 38. LICENSES, TAXES, AND FEES: \$3,308 38. LICENSES, TAXES, AND FEES: \$3,565 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,663 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$30,077 41. TELEPHONE AND FAX: \$4,773 41.				·
28. C/F-OTHER AGENTS AND UW: \$9,872 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$14.160 30. RENT: \$14.160 30. RENT: \$18.3142 31. UTILITIES: \$6,661 31. UTILITIES: \$8,066 32. ACCOUNTING AND AUDITING: \$1.475 32. ACCOUNTING AND AUDITING: \$6.400 33. ADVERTISING AND PROMOTIONS: \$1.575 33. ADVERTISING AND PROMOTIONS: \$2.166 34. EMP. TRAVEL, LODGING, AND EDUC.: \$8,010 34. EMP. TRAVEL, LODGING, AND EDUC.: \$3.1072 35. INSURANCE: \$5.106 36. INTEREST EXPENSE: \$22 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1.3830 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1.4242 39. POSTAGE AND FREIGHT: \$1.256 39. POSTAGE AND FREIGHT: \$1.256 39. POSTAGE AND FREIGHT: \$4.231 40. COURIER AND OVERNIGHT: \$4.231 41. TELEPHONE AND FAX: \$9.612 42. PRINTING AND PHOTOCOPYING: \$4.31 42. PRINTING AND PHOTOCOPYING: \$4.31 43. OFFICE SUPPLIES: \$0.00 44. EQUIPMENT/VEHICLE LEASE \$1.400 45. DIRECTOR'S FEES: \$0 46. DIRECTOR'S FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 48. LEGUIPMENT/VEHICLE LEASE \$1.455 46. DIRECTOR'S FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$48,740 51. RECORDING FEES PAID: \$7,968 51. RECORDING FEES PAID: \$7,968 51. TRACESURD FEES: \$1.255 52. DANAGES FOR BAD FAITH SUITS: \$0 55. DONATIONS/LOBSYING: \$7,977 55. DONATIONS/LOBSYING: \$7,977 55. DONATIONS/LOBSYING: \$7,977 55. DONATIONS/LOBSYING: \$7,977 55. DONATIONS/LOBSYING: \$7,978 55. DONATIONS/LOBSYING: \$10,498 56. TRACE SUPPLIES: \$0 57. OTHER EXPENSES: \$1,900 57. TAX CERTIFICATES PAID: \$48,740 58. TAX CERTIFICATES PAID: \$48,740 59. TOTAL EXPENSES: \$1,900 59. TAX CERTIFICATES PAID: \$48,740 59. TOTAL EXPENSES: \$1,900 59. TAX CERTIFICATES PAID: \$40,740 59. TOTAL EXPENSES: \$1,900 59. TOTAL EXPENS				
29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$1.41 30. RENT: \$14,160 30. RENT: \$183,142 31. UTILITIES: \$6,661 31. UTILITIES: \$8,046 32. ACCOUNTING AND AUDITING: \$1,475 32. ACCOUNTING AND AUDITING: \$6,400 33. ADVERTISING AND PROMOTIONS: \$1,257 33. ADVERTISING AND PROMOTIONS: \$2,186 34. EMP. TRAVEL, LODGING, AND EDUC.: \$8,010 34. EMP. TRAVEL, LODGING, AND EDUC.: \$31,072 35. INSURANCE: \$5,106 35. INSURANCE: \$13,830 36. INTEREST EXPENSE: \$22 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5,365 38. LICENSES, TAXES, AND FEES: \$4,398 38. LICENSES, TAXES, AND FEES: \$14,242 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,363 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$30,077 41. TELEPHONE AND FAX: \$4,773 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$431 42. PRINTING AND PH				
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31. UTILITIES: \$6,661 31. UTILITIES: \$8,046 32. ACCOUNTING AND AUDITING: \$1,475 32. ACCOUNTING AND AUDITING: \$6,400 33. ADVERTISING AND PROMOTIONS: \$1,257 33. ADVERTISING AND PROMOTIONS: \$2,186 34. EMP. TRAVEL, LODGING, AND EDUC.: \$8,010 34. EMP. TRAVEL, LODGING, AND EDUC.: \$31,072 35. INSURANCE: \$5,106 35. INSURANCE: \$13,083 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. ILICENSES, TAXES, AND FEES: \$4,398 38. LICENSES, TAXES, AND FEES: \$14,242 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$3,097 41. TELEPHONE AND FAX: \$4,377 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$431 42. PRINTING AND PHOTOCOPYING: \$12,990 43. OFFICE SUPPLIES: \$2,664 43. OFFICE SUPPLIES: \$36,656 45. DEPRECIATION: \$0 45. DEPRECIATION				
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33. ADVERTISING AND PROMOTIONS: \$1,257 34. EMP. TRAVEL, LODGING, AND EDUC.: \$8,010 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1,072 35. INSURANCE: \$5,106 35. INSURANCE: \$13,830 36. INTEREST EXPENSE: \$22 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$5,365 38. LICENSES, TAXES, AND FEES: \$1,256 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$3,007 41. TELEPHONE AND FAX: \$4,773 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$431 43. OFFICE SUPPLIES: \$2,664 44. EQUIPMENT/VEHICLE LEASE \$1,495 45. DEPRECIATION: \$9,518 46. DIRECTORS' FEES: \$26,624 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS DAJUSTMENT: \$0 40. FIRE CORDING FEES PAID: \$1,626 45. PLANT LEASEL/PDATES: \$0 46. FIRE CORDING FEES PAID: \$1,626 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$160,486 50. DAMAGES FOR BAD FAITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$160,486 50. LANT LEASEL/PDATES: \$0 51. FINES OR PENALTIES: \$0 52. PLANT LEASEL/PDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$797 55. DONATIONS/LOBBYING: \$11,925 57. OTHER EXPENSES: \$59,425 58. TOTAL EXPENSES: \$11,925 58. TOTAL EXPENSES: \$2,050,991 59. LOTAL EXPENSES: \$2,050,991 50. INCOME/LOSS TITLE: \$1,735,138 60. TOTAL LANDN-POLICY ABSTRACT: \$0 61. INCOME/LOSS SIGNON: \$0 61. INCOME/LOSS SION-POLICY: \$0 61. NUMBER OF POLICIES ISSUED: 61,730 67. ALLOCAT				
34. EMP. TRAVEL, LODGING, AND EDUC.: \$8,010 35. INSURANCE: \$13,830 36. INTEREST EXPENSE: \$22 36. INTEREST EXPENSE: \$3,830 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$5,565 38. LICENSES, TAXES, AND FEES: \$1,830 38. LICENSES, TAXES, AND FEES: \$1,4388 38. LICENSES, TAXES, AND FEES: \$14,242 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$3,093 40. COURIER AND OVERNIGHT: \$3,093 40. COURIER AND OVERNIGHT: \$30,007 41. TELEPHONE AND FAX: \$4,773 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$431 42. PRINTING AND PHOTOCOPYING: \$12,990 43. OFFICE SUPPLIES: \$2,664 44. EQUIPMENT/VEHICLE LEASE \$1,900 44. EQUIPMENT/VEHICLE LEASE \$1,900 45. DEPRECIATION: \$9,518 46. DIRECTORS' FEES: \$26,296 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,518 48. BAD DEBTS: \$0 46. DIRECTORS' FEES: \$26,296 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,225 50. TAX CERTIFICATES PAID: \$48,740 51. RECORDING FEES PAID: \$7,968 51. RECORDING FEES PAID: \$160,486 52. PLANT LEASE/UPDATES: \$0 55. DONATIONS/LOBBYING: \$797 55. DONATIONS/LOBBYING: \$797 55. DONATIONS/LOBBYING: \$9,797 55. DONATIONS/LOBBYING: \$9,797 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$11,925 58. TOTAL TITLE: \$166,779 58. TOTAL EXPENSES: \$22,050,991 61. NICOME/LOSS TITLE: \$1,755,138 60. TOTAL NON-POLICY ABSTRACT: \$76,716 61. NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWINTERE: \$0 65. MET INCOME/LOSS: \$130,891 66. NUMBER OF POLICIES ISSUED: 67, ALLOCATED TO UNDERWINTERE: \$0 67. ALLOCATED TO UNDERWINTERE: \$0				
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38. LICENSES, TAXES, AND FEES: \$1,4242 39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$4,231 40. COURIER AND OVERNIGHT: \$3,693 41. TELEPHONE AND FAX: \$4,773 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$12,990 43. OFFICE SUPPLIES: \$36,656 44. EQUIPMENT/VEHICLE LEASE \$1,900 44. EQUIPMENT/VEHICLE LEASE \$1,455 45. DEPRECIATION: \$0 45. DEPRECIATION: \$9,618 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$26,296 47. DUES, BOARDS, AND ASSOCIATIONS: \$0 46. DIRECTORS' FEES: \$226,296 48. BAD DEBTS: \$0 46. DIRECTORS' FEES: \$26,296 49. LOSS AND LOSS ADJUSTMENT: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,225 50. TAX CERTIFICATES PAID: \$48,740 51. RECORDING FEES PAID: \$160,486 52. PLANT LEASE/UPDATES: \$111,528 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0<				
39. POSTAGE AND FREIGHT: \$1,256 39. POSTAGE AND FREIGHT: \$3,693 40. COURIER AND OVERNIGHT: \$3,693 41. TELEPHONE AND PAX: \$3,693 42. PRINTING AND PHOTOCOPYING: \$4,211 41. TELEPHONE AND FAX: \$9,612 42. PRINTING AND PHOTOCOPYING: \$12,990 42. PRINTING AND PHOTOCOPYING: \$12,990 43. OFFICE SUPPLIES: \$36,656 44. EQUIPMENT/VEHICLE LEASE \$1,900 44. EQUIPMENT/VEHICLE LEASE \$1,455 45. DEPRECIATION: \$9,518 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$26,296 47. DUES, BOARDS, AND ASSOCIATIONS: \$9,918 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$829 47. DUES, BOARDS, AND ASSOCIATIONS: \$829 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$48,740 51. RECORDING FEES PAID: \$7,968 51. RECORDING FEES PAID: \$48,740 52. PLANT LEASE/UPDATES: \$100,486 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$11,528 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATONOS/LOBBYING: \$0. 55. DONATONOS/LOBBYING: \$0. 56. TRADE ASSOCIATION FEES:				
40. COURIER AND OVERNIGHT: \$4.231 41. TELEPHONE AND FAX: \$3,0.77 41. TELEPHONE AND FAX: \$3,0.77 42. PRINTING AND PHOTOCOPYING: \$431 42. PRINTING AND PHOTOCOPYING: \$12,990 43. OFFICE SUPPLIES: \$2,664 43. OFFICE SUPPLIES: \$36,656 44. EQUIPMENT/VEHICLE LEASE \$1,900 44. EQUIPMENT/VEHICLE LEASE \$1,455 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$0,047 47. DUES, BOARDS, AND ASSOCIATIONS: \$26,296 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,600 51. RECORDING FEES PAID: \$7,968 51. RECORDING FEES PAID: \$1,600 52. PLANT LEASE:UPDATES: \$111,528 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$797 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,925 58. TOTAL ESCROW: \$40,175 59. TOTAL ESCROW: \$40,175 50. TOTAL EXPENSES: \$283,692 61. TOTAL EXPENSES: \$20,509,991 62. INCOME/LOSS TITLE: \$76,716 63. INCOME/LOSS NON-POLICY: \$21,850 64. INCOME/LOSS NON-POLICY: \$21,850 66. NUMBER OF POLICIES ISSUED: \$6,73 66. NUMBER OF POLICIES ISSUED: \$6,73 66. NUMBER OF POLICIES ISSUED: \$6,73 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$				
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06. ALLOCATED FROM UNDERWRITER: \$0				
	00. ALLOCATED FROM UNDERWRI	ĭ⊑n. \$U	00. ALLOCATED FROM UNDERWRITER:	\$ U

independent Age	ะแอ		
 Agency Number: 13652386 		 Agency Number: 13601235 	
	R SOLUTIONS, LLC	2. Agency Name: EQUITY SETTLEMEN 3. Agency Address: 212 W. MAIN STREET	T SERVICES, INC
	EXPWY, BLD. 1 - SUITE 270	3. Agency Address: 212 W. MAIN STREET	,
4. City, State, Zip: AUSTIN, TX 787	· ·	4. City, State, Zip: ROUND ROCK, TX 78	
4. City, State, Zip. A03111, 17 707	40	4. City, State, Zip. ROUND ROCK, 1X 70	0004
INCOME		INCOME	
5. TITLE PREMIUMS:	\$937.340	5. TITLE PREMIUMS:	\$11,396
	· /		. ,
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$796,739	7. TITLE PREMIUM RETAINED:	\$9,687
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:	\$215,076	FEES RECEIVED FOR CLOSING:	\$62,372
10. TAX CERTIFICATES:	\$2,192	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$106,881	11. RECORDING FEES:	\$5,488
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$1,485	14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,860	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,124,233	18. TOTAL TITLE:	\$77,547
19. TOTAL ESCROW:	\$159,312	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
	•		·
21. TOTAL INCOME:	\$1,283,545	21. TOTAL INCOME:	\$77,547
EVDENSES		EVDENCES	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$353,037	22. SALARIES-EMPLOYEES:	\$47,918
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$25.660	24. BENEFITS-EMPLOYEES:	\$4,667
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$65,815	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$13,873	27. E/E-ATTORNEYS AND OTHERS:	\$0
	\$13,873		\$9,356
28. C/F-OTHER AGENTS AND UW:	·	28. C/F-OTHER AGENTS AND UW:	
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$6,800
30. RENT:	\$90,261	30. RENT:	\$5,575
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$5,248	32. ACCOUNTING AND AUDITING:	\$0
33. ADVERTISING AND PROMOTIONS:	\$2,992	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$347
35. INSURANCE:	\$14,927	35. INSURANCE:	\$200
36. INTEREST EXPENSE:	\$390	36. INTEREST EXPENSE:	\$0
	•		\$0 \$0
37. LEGAL EXPENSE:	\$686	37. LEGAL EXPENSE:	
38. LICENSES, TAXES, AND FEES:	\$1,113	38. LICENSES, TAXES, AND FEES:	\$964
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$24,536	40. COURIER AND OVERNIGHT:	\$620
41. TELEPHONE AND FAX:	\$10,151	41. TELEPHONE AND FAX:	\$3,346
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,753	43. OFFICE SUPPLIES:	\$185
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, AND ASSOCIATION			\$0 \$0
, ,	•	47. DUES, BOARDS, AND ASSOCIATIONS:	·
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$603
50. TAX CERTIFICATES PAID:	\$41,250	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$106,881	51. RECORDING FEES PAID:	\$4,959
52. PLANT LEASE/UPDATES:	\$65,815	52. PLANT LEASE/UPDATES:	\$205
53. DAMAGES FOR 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:	\$33,004	57. OTHER EXPENSES:	\$1,169
58. TOTAL TITLE:	\$874,859	58. TOTAL TITLE:	\$86,914
59. TOTAL ESCROW:	\$225,939	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,100,798	61. TOTAL EXPENSES:	\$86,914
62. INCOME/LOSS TITLE:	\$249,374	62. INCOME/LOSS TITLE:	(\$9,367)
63. INCOME/LOSS ESCROW:	(\$66,627)	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0 \$0	64. INCOME/LOSS NON-POLICY:	\$0 \$0
65. NET INCOME/LOSS:	\$182,747	65. NET INCOME/LOSS:	(\$9,367)
66. NUMBER OF POLICIES ISSUED:	3,240	66. NUMBER OF POLICIES ISSUED:	7
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$ 0
68. ALLOCATED FROM UNDERWRITER:		68. ALLOCATED FROM UNDERWRITER:	\$0
TELL STATE OF THE	Ψ	oo	ΨΟ

Inc	dependent Agents	;			
1. Agency Number:	13909647		1. Agency Number:	13397455	
2. Agency Name:	EWA TITLE, INC.		Agency Name:	EXCEL TITLE GROU	
3. Agency Address:	306 S. NELSON	V 70705	3. Agency Address:	2301 FOREST LANE	
4. City, State, Zip:	FORT STOCKTON, T	X 79735	4. City, State, Zip:	GARLAND, TX 7504	2
INCOME			INCOME		
TITLE PREMIUMS:		\$27,304	TITLE PREMIUMS:		\$4,920,677
% PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$23,208	7. TITLE PREMIUM R		\$4,182,444
8. EXAMINATION EVID 9. FEES RECEIVED FO		\$19,212 \$0	 EXAMINATION EVI FEES RECEIVED F 		\$150,343 \$349,396
10. TAX CERTIFICATE		\$555	10. TAX CERTIFICATE		\$186,407
11. RECORDING FEES		\$2,533	11. RECORDING FEES		\$118,241
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	S:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OV		\$460	14. COURIER AND OV		\$29,940
15. TELEPHONE AND		\$575	15. TELEPHONE AND		\$0
16. INTEREST INCOME 17. OTHER INCOME:	Ξ:	\$0 \$789	16. INTEREST INCOM17. OTHER INCOME:	E:	\$115 \$2,462
18. TOTAL TITLE:		\$47,332	18. TOTAL TITLE:		\$5,019,348
19. TOTAL ESCROW:		\$9,790	19. TOTAL ESCROW:		\$309,462
20. TOTAL NON-POLIC	:Y·	\$321,195	20. TOTAL NON-POLI	CY·	\$375,462
21. TOTAL INCOME		\$378,317	21. TOTAL INCOME		\$5,704,272
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$55,349	22. SALARIES-EMPLO	YEES:	\$2,234,010
23. SALARIES-OWNER		\$18,501	23. SALARIES-OWNE		\$487,769
24. BENEFITS-EMPLO		\$0	24. BENEFITS-EMPLC		\$199,205
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNE		\$15,563
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$51,154 \$0
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS		\$268,327
30. RENT:		\$0	30. RENT:		\$116,875
31. UTILITIES:		\$5,395	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$3,875	32. ACCOUNTING AN		\$89,527
33. ADVERTISING AND		\$1,726 \$2,455	33. ADVERTISING AN		\$857
34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC	\$3,455 \$2,423	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC	\$31,999 \$42,429
36. INTEREST EXPENS	SE:	\$13,880	36. INTEREST EXPEN	SE:	\$29,362
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$562	38. LICENSES, TAXES	,	\$3,502
39. POSTAGE AND FR		\$257	39. POSTAGE AND FF		\$43,443
40. COURIER AND OV		\$873	40. COURIER AND OV		\$29,940
41. TELEPHONE AND 1 42. PRINTING AND PH		\$1,740 \$259	41. TELEPHONE AND 42. PRINTING AND PH		\$32,589 \$18,137
43. OFFICE SUPPLIES		\$2,934	43. OFFICE SUPPLIES		\$66,813
44. EQUIPMENT/VEHIO		\$0	44. EQUIPMENT/VEHI		\$16,671
45. DEPRECIATION:		\$35,072	45. DEPRECIATION:		\$48,071
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$28,235
48. BAD DEBTS:	D ILICTMENT:	\$0 \$0	48. BAD DEBTS:	AD II ICTMENT:	\$0 \$0
49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$788	49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$186,407
51. RECORDING FEES		\$2,079	51. RECORDING FEES		\$118,241
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$539,834
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$1,797
56. TRADE ASSOCIAT	ION FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$73

7. TITLE PREMIUM RETAINED:	\$23,208	7. TITLE PREMIUM RETAINED:	\$4,182,444
8. EXAMINATION EVIDENCE FEES:	\$19,212	8. EXAMINATION EVIDENCE FEES:	\$150,343
9. FEES RECEIVED FOR CLOSING:	\$U	9. FEES RECEIVED FOR CLOSING:	\$349,396
10. TAX CERTIFICATES:	\$555 *0.500	10. TAX CERTIFICATES:	\$186,407
11. RECURDING FEES:	\$2,533	11. RECURDING FEES:	\$118,241
12. RESTRICTIONS:	\$U	12. RESTRICTIONS:	\$U
13. INSPECTION FEES:	\$U \$100	13. INSPECTION FEES:	\$U \$00.040
14. COURIER AND OVERNIGHT:	\$46U 0575	14. COURIER AND OVERNIGHT:	\$29,940
15. TELEPHONE AND FAX:	\$5/5	15. TELEPHONE AND FAX:	\$U
16. INTEREST INCOME:	\$U \$700	10. INTEREST INCOME:	\$115 ©0.400
17. OTHER INCOME:	\$769	17. OTHER INCOME:	\$2,462
18. TOTAL TITLE:	\$47,332	18. TOTAL TITLE:	\$5,019,348
19. TOTAL ESCROW:	\$9,790	19. TOTAL ESCROW:	\$309,462
20. TOTAL NON-POLICY:	\$321,195	20. TOTAL NON-POLICY:	\$375,462
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$378,317	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,704,272
EXPENSES		EXPENSES 22. SALARIES-EMPLOYEES:	
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNIFRS:	\$55,349 \$18,501	22. SALARIES-EMPLOYEES:	\$2,234,010
23. SALARIES-OWNERS/PARTNERS:	\$18,501	23. SALARIES-OWNERS/PARTNERS:	\$487,769
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$199,205
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$15,563
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$51,154
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$268,327
30. RENT:	\$0	30. RENT:	\$116,875
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$5.395		
32. ACCOUNTING AND AUDITING:	\$3,875	31. UTILITIES: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$89,527
33. ADVERTISING AND PROMOTIONS:	\$1.726	33. ADVERTISING AND PROMOTIONS:	\$857
34. EMP. TRAVEL. LODGING. AND EDUC.:	\$3,455	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$31,999
35. INSURANCE:	\$2,423		\$42,429
36. INTEREST EXPENSE:	\$13,880	36. INTEREST EXPENSE:	\$29,362
37. LEGAL EXPENSE:	\$0	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0
32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/YEHICLE LEASE	\$562	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$3,502
39. POSTAGE AND FREIGHT:	\$257	39. POSTAGE AND FREIGHT:	\$43,443
40. COURIER AND OVERNIGHT:	\$873	40. COURIER AND OVERNIGHT:	\$29,940
41. TELEPHONE AND FAX:	\$1.740	41. TELEPHONE AND FAX:	\$32,589
42. PRINTING AND PHOTOCOPYING:	\$259	42. PRINTING AND PHOTOCOPYING:	\$18,137
43. OFFICE SUPPLIES:	\$2,934	43. OFFICE SUPPLIES:	\$66,813
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$16,671
45. DEPRECIATION:	\$35,072	44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES:	\$48,071
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0	47. DUES, BOARDS, AND ASSOCIATIONS:	\$28,235
48. BAD DEBTS:	\$0	48 BAD DEBIS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$788	49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$186,407
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$2,079	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$118,241
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$539,834
53. DAMAGES FOR BAD FAITH SUITS:	\$0	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$1,797
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$73
57. OTHER EXPENSES:	\$5,641	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$154,809	58. TOTAL TITLE:	\$4,700,830
59. TOTAL ESCROW:	\$62,060	59. TOTAL ESCROW:	\$304.509
60. TOTAL NON-POLICY ABSTRACT:	\$37,243	60. TOTAL NON-POLICY ABSTRACT:	\$440.959
61. TOTAL EXPENSES:	\$254,112	61. TOTAL EXPENSES:	\$5,446,298
62. INCOME/LOSS TITLE:	(\$107,477)	62. INCOME/LOSS TITLE:	\$318,518
63. INCOME/LOSS FITTLE:	(\$52,270)	63. INCOME/LOSS ESCROW:	\$4,953
64. INCOME/LOSS NON-POLICY:	\$283,952	64. INCOME/LOSS ESCROW.	(\$65,497)
65. NET INCOME/LOSS:	\$124,205	65. NET INCOME/LOSS:	\$ 257,974
66. NUMBER OF POLICIES ISSUED:	63	66. NUMBER OF POLICIES ISSUED:	24,030
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
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 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8919591 EXECUTIVE TITLE COMPO BOX 34306 HOUSTON, TX 77234	MPANY, LTD	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11670121 EXODUS TITLE, LLC 14505 TORREY CHAS HOUSTON, TX 77014	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,325,026	5. TITLE PREMIUM	S:	\$428,484
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REM		15.00%
7. TITLE PREMIUM RE		\$2,826,272	7. TITLE PREMIUM		\$364,211
8. EXAMINATION EVID		\$127,659	8. EXAMINATION E		\$6,150
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$0	 FEES RECEIVED TAX CERTIFICA 		\$2,030 \$0
11. RECORDING FEES:		\$0 \$0	11. RECORDING FE		\$42,326
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FE		\$0
14. COURIER AND OVE		\$0	14. COURIER AND (\$0
15. TELEPHONE AND F16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AN 16. INTEREST INCO		\$0 \$0
17. OTHER INCOME:	•	\$13,484	17. OTHER INCOME		\$0 \$0
18. TOTAL TITLE:		\$2,967,415	18. TOTAL TITLE		\$414,717
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROV	V:	\$145,377
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-PO	LICY:	\$0
21. TOTAL INCOME:		\$2,967,415	21. TOTAL INCOM	ME:	\$560,094
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$234,799	22. SALARIES-EMPI	LOYEES:	\$95,973
23. SALARIES-OWNERS		\$0	23. SALARIES-OWN		\$50,548
24. BENEFITS-EMPLOY		\$44,133	24. BENEFITS-EMPI		\$43,089
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-OWN		\$6,010
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN		\$0 \$0	26. E/E-OTHER AGE 27. E/E-ATTORNEYS		\$2,871 \$0
28. C/F-OTHER AGENTS		\$1,232,614	28. C/F-OTHER AGE		\$0
29. C/F-ATTORNEYS AN		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:		\$40,440	30. RENT:		\$20,208
31. UTILITIES:	ALIDITINO.	\$0	31. UTILITIES:	NID ALIDITING	\$0
32. ACCOUNTING AND 33. ADVERTISING AND		\$36,332 \$0	32. ACCOUNTING A 33. ADVERTISING A		\$4,369 \$1,618
34. EMP. TRAVEL, LOD		\$0 \$0		ODGING, AND EDUC.:	\$5,454
35. INSURANCE:		\$11,583	35. INSURANCE:		\$2,735
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPE		\$0
37. LEGAL EXPENSE:	AND FEEO.	\$0	37. LEGAL EXPENS		\$333
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$81 \$4,575	38. LICENSES, TAXI 39. POSTAGE AND		\$3,019 \$1,280
40. COURIER AND OVE		\$303	40. COURIER AND (\$10,978
41. TELEPHONE AND F		\$2,682	41. TELEPHONE AN		\$4,614
42. PRINTING AND PHO	OTOCOPYING:	\$0	42. PRINTING AND I		\$3,147
43. OFFICE SUPPLIES:	TETEVOE	\$15,678	43. OFFICE SUPPLI		\$2,695
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$0 \$0	44. EQUIPMENT/VE 45. DEPRECIATION		\$3,220 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FE		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$0		, AND ASSOCIATIONS:	\$475
48. BAD DEBTS:	O ILIOTATE LIT	\$0	48. BAD DEBTS:	O AD ILIOTATELIT	\$0
49. LOSS AND LOSS AD 50. TAX CERTIFICATES		\$0 \$0	49. LOSS AND LOSS 50. TAX CERTIFICA		\$0 \$0
51. RECORDING FEES		\$0 \$0	51. RECORDING FE		\$38,457
52. PLANT LEASE/UPD/		\$208,656	52. PLANT LEASE/U		\$35,579
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENA		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$135	55. DONATIONS/LO 56. TRADE ASSOCIA		\$3,441 \$0
57. OTHER EXPENSES:		\$1,788	57. OTHER EXPENS		\$7,804
58. TOTAL TITLE:		\$1,833,799	58. TOTAL TITLE		\$347,917
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROV		\$103,997
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-PO	LICY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$1,833,799	61. TOTAL EXPE		\$451,914
62. INCOME/LOSS TITL		\$1,133,616	62. INCOME/LOSS T		\$66,800
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$0 \$0	63. INCOME/LOSS E 64. INCOME/LOSS N		\$41,380 \$0
65. NET INCOME/LOS		\$1,133,616	65. NET INCOME		\$108,180
66. NUMBER OF POLIC		4,894	66. NUMBER OF PO		1,515
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM		\$0		OM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12387455 FAIR LAND TITLE CO 5160 VILLAGE CREE PLANO, TX 75093		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8441390 FALLS COUNTY TITL 122 BRIDGE STREET MARLIN, TX 76661	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,733,986	5. TITLE PREMIUMS:		\$273.649
6. % PREMIUM REMIT	ΓED:	15.04%	6. % PREMIUM REMIT	TTED:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$1,473,192	7. TITLE PREMIUM RI	ETAINED:	\$232,601
8. EXAMINATION EVID		\$0	8. EXAMINATION EVI		\$43,641
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED F		\$0 \$5.747
10. TAX CERTIFICATES11. RECORDING FEES:		\$13,399 \$95,169	10. TAX CERTIFICATE 11. RECORDING FEES		\$5,717 \$3.428
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	J.	\$0, 42 0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE		\$20,970	14. COURIER AND OV		\$0
15. TELEPHONE AND F		\$13,287	15. TELEPHONE AND		\$0
16. INTEREST INCOME 17. OTHER INCOME:	:	\$0 \$0	16. INTEREST INCOM 17. OTHER INCOME:	E:	\$0 \$0
18. TOTAL TITLE:		·	18. TOTAL TITLE:		\$285,387
19. TOTAL ESCROW:		\$1,616,017 \$272,073	19. TOTAL ESCROW:		\$9,036
20. TOTAL NON-POLIC	Υ·	\$0	20. TOTAL NON-POLIC	CY·	\$3,800
21. TOTAL INCOME:		\$1,888,090	21. TOTAL INCOME		\$298,223
		41,000,000			+
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$667,233	22. SALARIES-EMPLO		\$61,516
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$55,653
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$101,036 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$4,668 \$4,260
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS		\$60,947
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$5,164
29. C/F-ATTORNEYS AN	ND OTHERS:	\$9,650	29. C/F-ATTORNEYS	AND OTHERS:	\$58,063
30. RENT:		\$54,607	30. RENT:		\$0 \$37
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$7,992 \$9,886	31. UTILITIES: 32. ACCOUNTING AND	O ALIDITING:	\$27 \$984
33. ADVERTISING AND		\$2,521	33. ADVERTISING ANI		\$2,998
34. EMP. TRAVEL, LOD		\$4,122	34. EMP. TRAVEL, LO		\$1,708
35. INSURANCE:		\$1,548	35. INSURANCE:		\$8,592
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	AND FEEO.	\$0	37. LEGAL EXPENSE:	AND FEEO.	\$0 \$700
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$1,652 \$0	38. LICENSES, TAXES 39. POSTAGE AND FR		\$729 \$1,059
40. COURIER AND OVE		\$21,236	40. COURIER AND OV		\$0
41. TELEPHONE AND F		\$11,572	41. TELEPHONE AND		\$1,510
42. PRINTING AND PHO	OTOCOPYING:	\$4,662	42. PRINTING AND PH	HOTOCOPYING:	\$3,574
43. OFFICE SUPPLIES:		\$9,589	43. OFFICE SUPPLIES		\$3,307
44. EQUIPMENT/VEHIC	LE LEASE	\$10,896	44. EQUIPMENT/VEHI	CLE LEASE	\$0 \$4.570
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$6,063 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	3.	\$1,578 \$0
47. DUES, BOARDS, AN		\$0 \$0	47. DUES, BOARDS, A		\$680
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$13,569	50. TAX CERTIFICATE		\$5,925
51. RECORDING FEES 52. PLANT LEASE/UPD/		\$96,378 \$105.564	51. RECORDING FEES 52. PLANT LEASE/UPI		\$3,697 \$0
53. DAMAGES FOR BAI		\$105,564	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$6,192	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBE	BYING:	\$353
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$608
57. OTHER EXPENSES:		\$7,985	57. OTHER EXPENSES	S:	\$939
58. TOTAL TITLE:		\$1,153,953	58. TOTAL TITLE:		\$288,539
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ARSTRACT:	\$146,441 \$0	59. TOTAL ESCROW:60. TOTAL NON-POLIC	CY ABSTRACT:	\$4,806 \$1,602
61. TOTAL EXPENSE		\$1,300,394	61. TOTAL EXPENS		\$294,947
62. INCOME/LOSS TITL		\$462,064	62. INCOME/LOSS TIT		(\$3,152)
63. INCOME/LOSS ESC		\$125,632	63. INCOME/LOSS ES		\$4,230
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$2,198
65. NET INCOME/LO	SS:	\$587,696	65. NET INCOME/LO	OSS:	\$3,276
66. NUMBER OF POLIC	IES ISSUED:	4,018	66. NUMBER OF POLI	CIES ISSUED:	370
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

Ind	lependent Agents				
1. Agency Number:	11839067		1. Agency Number:	10079188	
Agency Address: Agency Address:	FALLS TITLE, INC.		 Agency Name: Agency Address: 	FANNIN COUNTY TIT 104 E. SAM RAYBUR	
 Agency Address: City, State, Zip: 	4200 FAIRWAY BLVD WICHITA FALLS, TX		4. City, State, Zip:	BONHAM, TX 75418	NURIVE
,			Only, Otato, E.p.	2011.11.11., 17. 10110	
INCOME			INCOME		
5. TITLE PREMIUMS:	TED.	\$213,057	5. TITLE PREMIUMS:	TTED.	\$290,880
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$181,098	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$247,248
8. EXAMINATION EVID		\$22,696	8. EXAMINATION EVI		\$0
9. FEES RECEIVED FO		\$7,412	9. FEES RECEIVED F		\$14,485
10. TAX CERTIFICATES		\$410	10. TAX CERTIFICATE		\$4,304
11. RECORDING FEES 12. RESTRICTIONS:		\$19,193 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$28,308 \$0
13. INSPECTION FEES	:	\$0 \$0	13. INSPECTION FEES	3:	\$0 \$0
14. COURIER AND OVE		\$1,585	14. COURIER AND OV		\$5,553
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME17. OTHER INCOME:	:	\$0 \$6,066	16. INTEREST INCOM17. OTHER INCOME:	E:	\$0 (\$2,521)
18. TOTAL TITLE:		\$238,460	18. TOTAL TITLE:		\$297,377
19. TOTAL ESCROW:		\$30,288	19. TOTAL ESCROW:		\$114,402
20. TOTAL NON-POLIC	Y:	\$7,875	20. TOTAL NON-POLIC	CY:	\$4,895
21. TOTAL INCOME:	1	\$276,623	21. TOTAL INCOME		\$416,674
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$69,425	22. SALARIES-EMPLO	YEES:	\$120,233
23. SALARIES-OWNER		\$54,000	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$4,224	24. BENEFITS-EMPLO		\$4,419
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$4,295 \$31,955	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$24,482
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGEN	TS AND UW:	\$13,914
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$937
30. RENT: 31. UTILITIES:		\$0 \$7,180	30. RENT: 31. UTILITIES:		\$14,054 \$4,649
32. ACCOUNTING AND	AUDITING:	\$563	32. ACCOUNTING ANI	D AUDITING:	\$2,852
33. ADVERTISING AND		\$5,152	33. ADVERTISING AN		\$632
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,167	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$1,174
35. INSURANCE:	·	\$2,794 \$7,000	35. INSURANCE:	OE.	\$3,244
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE.	\$7,988 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$7,964	38. LICENSES, TAXES		\$1,631
39. POSTAGE AND FRI		\$1,145	39. POSTAGE AND FR		\$1,327
40. COURIER AND OVE		\$2,954	40. COURIER AND OV		\$6,154
41. TELEPHONE AND F 42. PRINTING AND PHO		\$3,830 \$0	41. TELEPHONE AND 42. PRINTING AND PH		\$4,119 \$800
43. OFFICE SUPPLIES:		\$4,577	43. OFFICE SUPPLIES		\$5,716
44. EQUIPMENT/VEHIC	CLE LEASE	\$1,013	44. EQUIPMENT/VEHI	CLE LEASE	\$13,483
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$4,326	45. DEPRECIATION: 46. DIRECTORS' FEES	٠.	\$99
47. DUES, BOARDS, AN		\$0 \$1,511	47. DUES, BOARDS, A		\$0 \$739
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$880 \$10.786	50. TAX CERTIFICATE 51. RECORDING FEES		\$4,560 \$29,757
52. PLANT LEASE/UPD		\$19,786 \$1,379	52. PLANT LEASE/UPI		\$29,737
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$115	54. FINES OR PENALT		\$110
55. DONATIONS/LOBB		\$885	55. DONATIONS/LOBE56. TRADE ASSOCIAT		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$9,741	57. OTHER EXPENSE		\$0 \$25,361
58. TOTAL TITLE:		\$250,849	58. TOTAL TITLE:	-	\$284,446
59. TOTAL ESCROW:		\$45,739	59. TOTAL ESCROW:		\$117,230
60. TOTAL NON-POLIC		\$6,793	60. TOTAL NON-POLIC		\$5,975
61. TOTAL EXPENSI		\$303,381	61. TOTAL EXPENS		\$407,651
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$12,389) (\$15,451)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$12,931 (\$2,828)
64. INCOME/LOSS NON		(\$15,451) \$1,082	64. INCOME/LOSS NO		(\$2,828) (\$1,080)
65. NET INCOME/LO		(\$26,758)	65. NET INCOME/L		\$9,023
66. NUMBER OF POLIC	CIES ISSUED:	814	66. NUMBER OF POLI	CIES ISSUED:	876
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

inc	dependent Agents				
 Agency Number: 	14177384		Agency Number:	1505926	
2. Agency Name:	FARRIS TITLE GROU	IP, LLC	2. Agency Name:	FARWELL ABSTRACT	COMPANY, INC.
3. Agency Address:	211 E. SOUTHLAKE E		3. Agency Address:	402 THIRD STREET	
4. City, State, Zip:	SOUTHLAKE, TX 760		4. City, State, Zip:	FARWELL, TX 79325	
27	,		, , ,	,	
INCOME			INCOME		
INCOME		* • • • • • • • • • • • • • • • • • • •			A
5. TITLE PREMIUMS:		\$42,477	5. TITLE PREMIUMS:		\$297,128
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$36,105	7. TITLE PREMIUM RE		\$252,560
8. EXAMINATION EVID		\$0	8. EXAMINATION EVII		\$93,965
9. FEES RECEIVED FO		\$62,174	9. FEES RECEIVED F		\$79
10. TAX CERTIFICATE		\$5,415	10. TAX CERTIFICATE		\$4,870
11. RECORDING FEES	: :	\$10,125	11. RECORDING FEES	3:	\$3,754
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OV		\$0	14. COURIER AND OV		\$2,260
15. TELEPHONE AND		\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOM	E:	\$135
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$113,819	18. TOTAL TITLE:		\$357,623
19. TOTAL ESCROW:		\$78,600	19. TOTAL ESCROW:		\$52,950
20. TOTAL NON-POLIC	CY:	\$0	20. TOTAL NON-POLIC	CY:	\$26,863
21. TOTAL INCOME		\$192,419	21. TOTAL INCOME		\$437,436
	-	ψ10 2 ,-10		•	ψ-101, 100
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$43,051	22. SALARIES-EMPLO	YEES:	\$100,589
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$134,070
24. BENEFITS-EMPLO		\$4.012	24. BENEFITS-EMPLO		\$7,993
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$2,313	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$51.504
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$1,568
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:	AVD OTTLENO.	\$18,704	30. RENT:	IND OTTENO.	\$0
31. UTILITIES:		\$10,704	31. UTILITIES:		\$0 \$0
32. ACCOUNTING AND	ALIDITING:	\$321	32. ACCOUNTING AND	ALIDITING:	\$1,570
33. ADVERTISING AND		\$1,475	33. ADVERTISING ANI		\$2,168
34. EMP. TRAVEL, LOI		\$1,475 \$0	34. EMP. TRAVEL, LOI		\$5,786
35. INSURANCE:	DGING, AND EDUC		35. INSURANCE:	DGING, AND LDGC	\$6,905
36. INTEREST EXPENS	DE.	\$2,343 \$0		QE.	\$6,905 \$0
	DE.		36. INTEREST EXPENSE	SE.	·
37. LEGAL EXPENSE:	AND EFFO.	\$0	37. LEGAL EXPENSE:	AND FEEC.	\$0 \$0.500
38. LICENSES, TAXES		\$62	38. LICENSES, TAXES		\$2,569
39. POSTAGE AND FR		\$122	39. POSTAGE AND FR		\$98
40. COURIER AND OV		\$1,586	40. COURIER AND OV		\$2,260
41. TELEPHONE AND		\$0	41. TELEPHONE AND		\$0 \$0
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES		\$1,225	43. OFFICE SUPPLIES		\$52
44. EQUIPMENT/VEHIO	PLE LEASE	\$0 \$0	44. EQUIPMENT/VEHI	OLE LEASE	\$0 \$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$3,054	47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	DUIGTMENT	\$0 \$0	48. BAD DEBTS:	DUCTMENT	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$40,000
50. TAX CERTIFICATE		\$5,415	50. TAX CERTIFICATE		\$4,870
51. RECORDING FEES		\$8,917	51. RECORDING FEES		\$3,754
52. PLANT LEASE/UPD		\$5,810	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$41
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES): 	\$5,033	57. OTHER EXPENSES	5:	\$864
58. TOTAL TITLE:		\$103,443	58. TOTAL TITLE:		\$366,661
59. TOTAL ESCROW:		\$56,275	59. TOTAL ESCROW:		\$38,445
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$19,222
61. TOTAL EXPENS	ES:	\$159,718	61. TOTAL EXPENS	ES:	\$424,328
62. INCOME/LOSS TIT	LE:	\$10,376	62. INCOME/LOSS TIT	LE:	(\$9,038)
63. INCOME/LOSS ESC		\$22,325	63. INCOME/LOSS ES		\$14,505
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$7,641
65. NET INCOME/LO		\$32,701	65. NET INCOME/LO		\$13,108
		•			•
66. NUMBER OF POLIC		448	66. NUMBER OF POLI		424
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	N UNDERWRITER:	\$0

inc	dependent Agents				
 Agency Number: 	12271149		1. Agency Number:	1506185	
2. Agency Name:	FEDERAL TITLE, INC		2. Agency Name:	FIDELITY ABSTRACT	& TITLE CO.
3. Agency Address:	6750 HILLCREST PLA		3. Agency Address:	829 JEFFERSON	
4. City, State, Zip:	DALLLAS, TX 75230	,	4. City, State, Zip:	KERRVILLE, TX 7802	8
,,,	,		,,,	, , , , , , , , , , , , , , , , , , , ,	•
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,950,058	5. TITLE PREMIUMS:		\$599,592
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
TITLE PREMIUM RE	TAINED:	\$2,507,549	7. TITLE PREMIUM RE		\$509,654
8. EXAMINATION EVID		\$524,572	8. EXAMINATION EVID	ENCE FEES:	\$111,455
FEES RECEIVED FO	OR CLOSING:	\$151,199	FEES RECEIVED FC	R CLOSING:	\$59,238
10. TAX CERTIFICATES	S:	\$144,763	10. TAX CERTIFICATES	3:	\$10,424
11. RECORDING FEES	i	\$224,105	11. RECORDING FEES:	:	\$38,595
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES:		\$200
14. COURIER AND OVE	ERNIGHT:	\$13,296	14. COURIER AND OVE	RNIGHT:	\$256
15. TELEPHONE AND I	FAX:	\$0	15. TELEPHONE AND F		\$0
16. INTEREST INCOME		\$545	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$41	17. OTHER INCOME:		\$8,549
18. TOTAL TITLE:		\$3,566,070	18. TOTAL TITLE:		\$738,371
19. TOTAL ESCROW:	2.	\$257,595	19. TOTAL ESCROW:	V.	\$240,205
20. TOTAL NON-POLIC		\$21,091	20. TOTAL NON-POLIC		\$5,975
21. TOTAL INCOME	•	\$3,844,756	21. TOTAL INCOME:	l	\$984,551
EXPENSES			EXPENSES		
	VEEC.	¢4 450 070		/⊏⊏0.	¢402.002
22. SALARIES-EMPLO		\$1,458,979	22. SALARIES-EMPLO		\$192,992
23. SALARIES-OWNER		\$0 \$246.844	23. SALARIES-OWNER		\$114,763 \$75.911
24. BENEFITS-EMPLO		\$246,841	24. BENEFITS-EMPLO		
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$18,901
26. E/E-OTHER AGENT		\$7,605	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$29,571	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$19,026
29. C/F-ATTORNEYS A	ND OTHERS:	\$1,235,904	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$142,673	30. RENT:		\$25,425
31. UTILITIES:		\$0	31. UTILITIES:		\$8,153
32. ACCOUNTING AND		\$0	32. ACCOUNTING AND		\$5,174
33. ADVERTISING AND		\$2,652	33. ADVERTISING AND		\$4,379
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$8,793	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,188
35. INSURANCE:		\$60,797	35. INSURANCE:		\$9,684
36. INTEREST EXPENS	SE:	\$22,024	36. INTEREST EXPENS	SE:	\$7,449
37. LEGAL EXPENSE:		\$17,079	37. LEGAL EXPENSE:		\$1,340
38. LICENSES, TAXES,		\$4,996	38. LICENSES, TAXES,	AND FEES:	\$983
39. POSTAGE AND FR	EIGHT:	\$36,524	39. POSTAGE AND FRE	EIGHT:	\$3,410
40. COURIER AND OVE	ERNIGHT:	\$17,456	40. COURIER AND OVE	ERNIGHT:	\$6,196
41. TELEPHONE AND I	FAX:	\$50,584	41. TELEPHONE AND F	FAX:	\$8,440
42. PRINTING AND PH	OTOCOPYING:	\$15,403	42. PRINTING AND PHO	OTOCOPYING:	\$152
43. OFFICE SUPPLIES:	:	\$13,195	43. OFFICE SUPPLIES:		\$12,350
44. EQUIPMENT/VEHIC	CLE LEASE	\$26,707	44. EQUIPMENT/VEHIC	LE LEASE	\$18,530
45. DEPRECIATION:		\$17,714	45. DEPRECIATION:		\$375
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES:		\$22,500
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$584
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$28,450	49. LOSS AND LOSS AI	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$144,763	50. TAX CERTIFICATES	S PAID:	\$11,495
51. RECORDING FEES		\$213,388	51. RECORDING FEES		\$35,185
52. PLANT LEASE/UPD	ATES:	\$143,204	52. PLANT LEASE/UPD	ATES:	\$3,506
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$5,848
56. TRADE ASSOCIATI		\$7,328	56. TRADE ASSOCIATION		\$782
57. OTHER EXPENSES		\$77,417	57. OTHER EXPENSES		\$11,869
58. TOTAL TITLE:	•	\$4,030,047	58. TOTAL TITLE:		\$628,590
59. TOTAL ESCROW:		\$182,352	59. TOTAL ESCROW:		\$187,857
60. TOTAL ESCROW:	Y ARSTRACT:	\$182,352 \$24,018	60. TOTAL NON-POLIC	V ARSTRACT:	\$187,857 \$7,485
61. TOTAL EXPENS		\$4,236,417	61. TOTAL EXPENSI		\$823,932
62. INCOME/LOSS TITI		(\$463,977)	62. INCOME/LOSS TITL		\$109,781
63. INCOME/LOSS ESC		\$75,243	63. INCOME/LOSS ESC		\$52,348
64. INCOME/LOSS NO		(\$2,927)	64. INCOME/LOSS NON		(\$1,510)
65. NET INCOME/LO	SS:	(\$391,661)	65. NET INCOME/LO	SS:	\$160,619
66. NUMBER OF POLIC	CIES ISSUED:	19,004	66. NUMBER OF POLIC	IES ISSUED:	1,268
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		Ψ-0			Ψ~

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11077074 FIRST COMMUNITY 4613 S 31ST STREE TEMPLE, TX 76502		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8986739 FIRST FIDELITY TITI 17480 DALLAS PARI PLANO, TX 75287	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,996,354	5. TITLE PREMIUMS:		\$190,845
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE		\$2,546,901	7. TITLE PREMIUM RI		\$162,219
8. EXAMINATION EVID		\$301,981	8. EXAMINATION EVI		\$0
9. FEES RECEIVED FO		\$136,448	9. FEES RECEIVED F		\$1,068,039
10. TAX CERTIFICATES 11. RECORDING FEES		\$15,468 \$218,287	10. TAX CERTIFICATE 11. RECORDING FEES		\$65,779 \$124,066
12. RESTRICTIONS:		\$218,287 \$0	12. RESTRICTIONS:	ο.	\$124,060
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$20,919
14. COURIER AND OVE		\$74,859	14. COURIER AND OV		\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,293,944 \$760,654	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,441,022 \$280,100
20. TOTAL LISCHOW.	γ.	\$4,100	20. TOTAL NON-POLIC	:Y·	\$200,100
21. TOTAL INCOME:		\$4,058,698	21. TOTAL INCOME		\$1,721,122
		+ 1,000,000			+ · , · = · , · = =
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$1,277,483	22. SALARIES-EMPLO		\$588,422
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$101,642	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$148,762
25. BENEFITS-OWNER		\$101,042	25. BENEFITS-OWNER		\$148,762
26. E/E-OTHER AGENT		\$231,162	26. E/E-OTHER AGEN		\$23,981
27. E/E-ATTORNEYS A	ND OTHERS:	\$11,475	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS Al 30. RENT:	ND OTHERS:	\$2,095 \$130,503	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$0 \$56,359
31. UTILITIES:		\$130,502 \$23,214	31. UTILITIES:		\$30,339 \$0
32. ACCOUNTING AND	AUDITING:	\$14,121	32. ACCOUNTING ANI	O AUDITING:	\$357
33. ADVERTISING AND		\$146,208	33. ADVERTISING ANI		\$28,994
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$66,859	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$44,568
35. INSURANCE:	г.	\$2,752	35. INSURANCE:	05.	\$6,790
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:	SE:	\$6,639 \$17,952
38. LICENSES, TAXES,	AND FEES:	\$5,575	38. LICENSES, TAXES	. AND FEES:	\$1,554
39. POSTAGE AND FRE		\$10,908	39. POSTAGE AND FR		\$1,564
40. COURIER AND OVE		\$66,835	40. COURIER AND OV		\$33,531
41. TELEPHONE AND F		\$34,806	41. TELEPHONE AND		\$14,984
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TIOCOPTING:	\$3,124 \$21,224	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$1,977 \$33,947
44. EQUIPMENT/VEHIC	LE LEASE	\$42,290	44. EQUIPMENT/VEHI		\$18,499
45. DEPRECIATION:		\$52,923	45. DEPRECIATION:		\$12,060
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$3,103	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$2,849
48. BAD DEBTS: 49. LOSS AND LOSS AI	OUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$19,908	50. TAX CERTIFICATE		\$65,779
51. RECORDING FEES	PAID:	\$228,808	51. RECORDING FEES	S PAID:	\$124,335
52. PLANT LEASE/UPD		\$61,668	52. PLANT LEASE/UPI		\$10,289
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$2,309	54. FINES OR PENALT 55. DONATIONS/LOBE		\$0 \$168
56. TRADE ASSOCIATION		\$4,945	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$116,025	57. OTHER EXPENSES	S:	\$19,989
58. TOTAL TITLE:		\$2,681,964	58. TOTAL TITLE:		\$1,264,349
59. TOTAL ESCROW:	V ADOTD 4 CT	\$486,195	59. TOTAL ESCROW:	2V 4 DOTD 4 27	\$342,687
60. TOTAL NON-POLIC		\$2,564	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSI		\$3,170,723 \$611,980	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$1,607,036 \$176,673
63. INCOME/LOSS ESC		\$274,459	63. INCOME/LOSS ES		\$176,673 (\$62,587)
64. INCOME/LOSS NON		\$1,536	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$887,975	65. NET INCOME/LO	OSS:	\$114,086
66. NUMBER OF POLIC	IES ISSUED:	11,285	66. NUMBER OF POLI	CIES ISSUED:	7,229
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

macpenaem Agent	.5		
1. Agency Number: 1505515		1. Agency Number: 13243202	
2. Agency Name: FIRST MASON TITL	E COMPANY	2. Agency Name: FIRST TEXAS TITLE	COMPANY, LLC
3. Agency Address: P.O. BOX 1219		3. Agency Address: 3417 CURRY LANE	
City, State, Zip: MASON, TX 76856-	1219	 City, State, Zip: ABILENE, TX 79606 	
INCOME		INCOME	
	# 00.000		04 700 004
5. TITLE PREMIUMS:	\$60,809	5. TITLE PREMIUMS:	\$1,728,624
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$51,688	7. TITLE PREMIUM RETAINED:	\$1,469,330
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$105,080
FEES RECEIVED FOR CLOSING:	\$5,299	FEES RECEIVED FOR CLOSING:	\$24,462
10. TAX CERTIFICATES:	\$870	10. TAX CERTIFICATES:	\$12,892
11. RECORDING FEES:	\$23	11. RECORDING FEES:	\$126,535
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$339	14. COURIER AND OVERNIGHT:	\$18,070
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$6
17. OTHER INCOME:	\$890	17. OTHER INCOME:	\$0
18. TOTAL TITLE:		18. TOTAL TITLE:	\$1,756,375
	\$59,109		
19. TOTAL ESCROW:	\$12,800	19. TOTAL ESCROW:	\$457,627
20. TOTAL NON-POLICY:	\$3,619	20. TOTAL NON-POLICY:	\$11,687
21. TOTAL INCOME:	\$75,528	21. TOTAL INCOME:	\$2,225,689
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$15,220	22. SALARIES-EMPLOYEES:	\$468,576
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$741,000
24. BENEFITS-EMPLOYEES:	\$72	24. BENEFITS-EMPLOYEES:	\$7,919
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$12,389
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$1,276
27. E/E-ATTORNEYS AND OTHERS:	\$26.424	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$5,438	28. C/F-OTHER AGENTS AND UW:	\$1,159
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$16,961
30. RENT:	\$0	30. RENT:	\$79,560
31. UTILITIES:	\$0	31. UTILITIES:	\$11,141
32. ACCOUNTING AND AUDITING:	\$1,720	32. ACCOUNTING AND AUDITING:	\$4,255
33. ADVERTISING AND PROMOTIONS:	\$4,487	33. ADVERTISING AND PROMOTIONS:	\$9,838
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$575	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0
35. INSURANCE:	\$200	35. INSURANCE:	\$10,062
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$2,998
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$11,922
38. LICENSES, TAXES, AND FEES:	\$328	38. LICENSES, TAXES, AND FEES:	\$23,905
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FREIGHT:	\$7,441
40. COURIER AND OVERNIGHT:	\$335	40. COURIER AND OVERNIGHT:	\$18,070
41. TELEPHONE AND FAX:	\$0	41. TELEPHONE AND FAX:	\$11,552
42. PRINTING AND PHOTOCOPYING:	\$30	42. PRINTING AND PHOTOCOPYING:	\$12,028
43. OFFICE SUPPLIES:	\$276	43. OFFICE SUPPLIES:	\$18,578
44. EQUIPMENT/VEHICLE LEASE	\$1,549	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$784	47. DUES, BOARDS, AND ASSOCIATIONS:	\$2,242
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$2,334
50. TAX CERTIFICATES PAID:	\$860	50. TAX CERTIFICATES PAID:	\$20,480
51. RECORDING FEES PAID:	\$228	51. RECORDING FEES PAID:	\$128,847
52. PLANT LEASE/UPDATES:	\$4,464	52. PLANT LEASE/UPDATES:	\$15,440
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$200	55. DONATIONS/LOBBYING:	\$585
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$1,950
57. OTHER EXPENSES:	\$0 \$0	57. OTHER EXPENSES:	\$26,362
	·		
58. TOTAL TITLE:	\$63,190	58. TOTAL TITLE:	\$1,668,870
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$415,835
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$18,435
61. TOTAL EXPENSES:	\$63,190	61. TOTAL EXPENSES:	\$2,103,140
62. INCOME/LOSS TITLE:	(\$4,081)	62. INCOME/LOSS TITLE:	\$87,505
63. INCOME/LOSS ESCROW:	\$12,800	63. INCOME/LOSS ESCROW:	\$41,792
64. INCOME/LOSS NON-POLICY:	\$3,619	64. INCOME/LOSS NON-POLICY:	(\$6,748)
65. NET INCOME/LOSS:	\$12,338	65. NET INCOME/LOSS:	\$122,549
	•		•
66. NUMBER OF POLICIES ISSUED:	79	66. NUMBER OF POLICIES ISSUED:	6,509
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: 3. Agency Administ: 4. Chy Siller, 2pr. 2. Agency Name: 4. Chy Siller, 2pr. 2. Agency Administ: 4. Chy Siller, 2pr. 4. Chy Siller,	Ind	lependent Agents				
1. Agency Address: 61			D.			A N I) (
NOOME						ANY
5. TITLE PREMIUNS: 5. **PREMIUN REMITTED: 5. **O,** 5. **PREMIUN RETAINED: 5. **O,** 5. **PREMIUN RETAINED: 5. **O,** 5. **O,** 5. **O,** 5. **O,** 5. **O,** 5. **O,** 6. **PREMIUN RETAINED: 6. **O,** 6. **O,** 6. **EMAINATION EVIDENCE FEES: 6. **S,* 6. **O,** 6. **ITLE PREMIUN RETAINED: 6. **S,* 6. **O,** 6. **ITLE PREMIUN RETAINED: 6. **S,* 6. **O,** 6. **ITLE PREMIUN REMITTED: 6. **IT	0 ,					6903
5. TITLE PREMIUNS: 5. **PREMIUN REMITTED: 5. **O,** 5. **PREMIUN RETAINED: 5. **O,** 5. **PREMIUN RETAINED: 5. **O,** 5. **O,** 5. **O,** 5. **O,** 5. **O,** 5. **O,** 6. **PREMIUN RETAINED: 6. **O,** 6. **O,** 6. **EMAINATION EVIDENCE FEES: 6. **S,* 6. **O,** 6. **ITLE PREMIUN RETAINED: 6. **S,* 6. **O,** 6. **ITLE PREMIUN RETAINED: 6. **S,* 6. **O,** 6. **ITLE PREMIUN REMITTED: 6. **IT	INCOME			INCOME		
6. % PREMIUM REMITTED 15.00% 8. EXAMINATION EVIDENCE FREES 8. \$200,377 7. TITLE PREMIUM RETAINED: 15.240.063 8. EXAMINATION EVIDENCE FREES 8. \$200,377 10. TAX CRETIFICATES: 10. TAX CRETIFICATES: 11. RECORDING FREES: 15. \$35,00 12. RESTRICTIONS: 13. INSPECTION FREES: 15. \$30 13. INSPECTION FREES: 15. \$30 14. RECORDING FREES: 15. \$30 15. INSPECTION FREES: 15. \$30 16. INTEREST INCOME: 16. INTEREST INCOME: 17. OTHER INCOME: 18. \$30,850 17. OTHER INCOME: 18. \$30,850 18. TOTAL TITLE: 18. \$2,002,071 18. TOTAL FREE FREE FREE FREE FREE FREE FREE FRE			\$2.030.711		S:	\$1,468,366
B. EXAMINATION EVIDENCE FEES: \$00 P. FEES RECEIVED FOR CLOSING: \$35,709 9. FEES RECEIVED FOR CLOSING: \$11,007 10. TAX CERTIFICATES: \$14,892 10. TAX CERTIFICATES: \$12,001 11. RECORDING FEES: \$12,001 13. INSPECTION FEES: \$12,001 13. INSPECTION FEES: \$23,000 14. COURIER AND OVERNIGHT: \$6,854 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL TITLE: \$2,002,071 19. TOTAL ESCROW: \$467,483 19. TOTAL ESCROW: \$467,483 19. TOTAL ESCROW: \$467,483 19. TOTAL ESCROW: \$467,483 21. TOTAL INCOME: \$1,000 19. TOTAL ESCROW: \$467,483 22. SALARIES-EMPLOYEES: \$1,456,612 22. SALARIES-EMPLOYEES: \$1,456,612 22. SALARIES-EMPLOYEES: \$1,456,612 23. SALARIES-EMPLOYEES: \$1,456,612 24. EMPERTS-EMPLOYEES: \$1,456,612 25. SALARIES-EMPLOYEES: \$1,456,612 26. EFECTIFIER AGENTS AND OTHERS: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. SALARIES-EMPLOYEES: \$1,456,612 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 20. CF-ATTORNEYS AND OTHERS: \$0 21. COURIER REGENTS AND OTHERS: \$0 22. SALARIES-EMPLOYEES: \$1,456,80 23. SALARIES-EMPLOYEES: \$1,456,80 24. EE-CTIFIER AGENTS AND OTHERS: \$0 25. CF-ATTORNEYS AND OTHERS: \$0 26. CF-OTHER AGENTS AND OTHERS: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND OTHERS: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 20. CF-ATTORNEYS	6. % PREMIUM REMIT		15.00%	6. % PREMIUM REM	MITTED:	15.00%
9. FEES RECEIVED FOR CLOSING: \$35,709 10. TAX CERTIFICATES: \$14,462 11. RECORDING FEES: \$123,013 11. RECORDING FEES: \$123,013 11. RECORDING FEES: \$123,013 11. RECORDING FEES: \$17,007 11. RECORDING AND FAX: \$0 11. RECORDING FEES: \$10,008 11. RECORDING FEES: \$10						
10. TAX CERTIFICATES: \$14.92 10. TAX CERTIFICATES: \$14.627 12. RESTRICTIONS: \$3.00 12. RESTRICTIONS: \$3.00 12. RESTRICTIONS: \$3.00 12. RESTRICTIONS: \$3.00 13. INSPECTION FEES: \$117.007 13. INSPECTION FEES: \$117.007 13. INSPECTION FEES: \$1.007 14. INSPECTION FEES: \$3.00.000 15. TELEPHONE AND FAX: \$8.00 16. INTEREST INCOME: \$3.00.000 17. OTHER INCOME: \$3.00.000 19. TOTAL ESCROW: \$3.00.000 19. TOTAL ESCROW: \$3.00.000 19. TOTAL ESCROW: \$3.00.000 19. TOTAL ESCROW: \$3.00.000 19. TOTAL INCOME: \$3.00.000						
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 14. COURIER AND OVERRIGHT: \$26,653 14. COURIER AND OVERRIGHT: \$26,653 14. COURIER AND OVERRIGHT: \$26,653 15. TELEPHONE AND FAX: \$0 16. NITEREST INCOME: \$0 16. NITEREST INCOME: \$0 16. NITEREST INCOME: \$0 17. TOTAL PROPERTY INCOME: \$0 18. TOTAL INCOME: \$0 19. TOTAL ESCROW: \$427,450 19. TOTAL ESCROW: \$427,450 19. TOTAL ESCROW: \$427,450 19. TOTAL ESCROW: \$427,450 19. TOTAL INCOME: \$1,634,539 19. TOTAL INCOME: \$1,634,539 19. TOTAL INCOME: \$1,634,639 19. TOTAL INCOME: \$1,634,639 19. TOTAL INCOME: \$1,634,639 19. TOTAL INCOME: \$1,634,639 19. TOTAL INCOME: \$1,986,012 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$470,556 23. SALARIES-COWNERS/PARTNERS: \$470,556 24. SELECTION OF THE RESTRICTION OF THE RES						
13. INSPECTION FEES: (\$300) 13. INSPECTION FEES: \$0. 14. COUJUER AND OVERNIGHT: \$2.6,053 15. TELEPHONE AND FAX: \$0. 15. TELEPHONE AND FAX: \$0. 16. INTEREST INCOME: \$0. 17. TELEPHONE AND FAX: \$0. 18. TOTAL STRUCME: \$0. 19. TOTAL SECROW: \$0. 19		:				
14. COURIER AND OVERNIGHT: \$26,653 14. COURIER AND OVERNIGHT: \$5,065 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$30,650 17. OTHER INCOME: \$30,650 18. TOTAL TITLE: \$2,002/07/ 18. TOTAL TITLE: \$1,634,539 19. TOTAL ESCROW: \$467,450 19. TOTAL ROWNERS \$1,054,639 19. TOTAL ESCROW: \$487,450 19. TOTAL ESCROW: \$4,277 20. TOTAL NON-POLICY: \$5,056,619 20. TOTAL NON-POLICY: \$5,056,619 21. TOTAL NON-POLICY: \$5,056,019 22. SALARIES-EMPLOYEES: \$742,277 22. SALARIES-EMPLOYEES: \$470,556 22. SALARIES-EMPLOYEES: \$470,556 23. SALARIES-EMPLOYEES: \$470,556 24. SENEFITS-COWNERS/PARTINERS: \$400,556 25. SENEFITS-COWNERS/PARTINERS: \$400,556 26. SENEFITS-COWNERS/PARTINERS: \$400,556 27. SENEFITS-COWNERS/PARTINERS: \$400,556 28. SENEFITS-COWNERS/PARTINERS: \$400,556 29. SELECTIFER ROGENTS AND UNY: \$400,556 29. SELECTIFER ROGENTS AND UNY: \$400,556 29. CFA-TOTRONEYS AND OTHERS: \$50 20. CFA-TOTRONEYS AND OTHERS: \$50 21. UTILITIES: \$77,930 22. CFA-TOTRONEYS AND OTHERS: \$6,537 23. ACCOUNTING AND AUDITING: \$7,608 24. COUNTING AND AUDITING: \$7,608 25. SENEFISING AND PROMOTIONS: \$7,708 26. SENEFISING AND PROMOTIONS: \$7,708 27. SENEFISING AND PROMOTIONS: \$7,708 28. SENEFISING AND PROMOTIONS: \$7,708 29. CFA-TOTRONEYS AND OTHERS: \$0.00 20. CFA-TOTRON						
16. INTEREST INCOME: \$0						
17. OTHER INCOME: \$30,650 18. TOTAL TITLE: \$1,634,539 19. TOTAL ESCROW: \$487,450 19. TOTAL ESCROW: \$487,450 19. TOTAL ESCROW: \$342,873 58,680,012 19. TOTAL ESCROW: \$342,873 58,680,012 19. TOTAL ESCROW: \$342,873 58,680,012 19. TOTAL INCOME: \$51,986,012 19. TOTAL INCOME: \$540,012 19. TOTAL INCOME: \$540,012 19. TOTAL INCOME: \$540,012 19. TOTAL INCOME: \$540,012 19. TOTAL INCOME: \$52,012 19. TOTAL INCOME: \$52,012 19. TOTAL INCOME: \$52,012 19. TOTAL INCOME: \$52,030 19						
18. TOTAL TITLE: \$2,002,071 18. TOTAL TITLE: \$1,634,539 20. TOTAL NON-POLICY: \$36,6592 20. TOTAL NON-POLICY: \$36,600 22. SALARIES-EMPLOYEES: \$470,556 \$22. SALARIES-GWINERS/PARTINERS: \$370,556 32. SALARIES-GWINERS/PARTINERS: \$360,300 22. SALARIES-GWINERS/PARTINERS: \$360,300 22. SALARIES-GWINERS/PARTINERS: \$360,300 23. SALARIES-GWINERS/PARTINERS: \$360,300 23. SALARIES-GWINERS/PARTINERS: \$360,300 23. SALARIES-GWINERS/PARTINERS: \$360,300 24. BENEFITS-EMPLOYEES: \$47,076 25. SELE-GUINER AGENTS AND UW: \$0. 20. CF-OTHER AGENTS AND UW: \$25,459 29. CF-ATTORNEYS AND OTHERS: \$37,757 \$0. 30. RENT: \$36,531 31. UTILITIES: \$36,531 33. ADVERTISING AND PROMOTIONS: \$37,785 34. SELEPHNICAL COORING, AND EDUC: \$15,990 34. SELEPHNICAL COORING,		:				
9. TOTAL ESCROW: \$487,450 21. TOTAL INCOME: \$3,056,113 21. TOTAL INCOME: \$1,986,012 EXPENSES S470,556 22. SALARIES-OWNERS/PARTINERS: \$470,556 23. SALARIES-OWNERS/PARTINERS: \$40,056 24. BENEFITS-OWNERS/PARTINERS: \$40,000 25. BENEFITS-OWNERS/PARTINERS: \$40,000 26. BENEFITS-OWNERS/PARTINERS: \$40,000 26. BENEFITS-OWNERS/PARTINERS: \$40,000 27. BENEFITS-OWNERS/PARTINERS: \$40,000 28. CF-ATTORNERS AND OTHERS: \$40,000 29. CF-ATTORNEYS AND OTHERS: \$65,000 29. CF			•			
EXPENSES	19. TOTAL ESCROW:			19. TOTAL ESCROV	V:	
EXPENSES 22. SALARIES-EMPLOYEES: \$742.277 22. SALARIES-EMPLOYEES: \$470.56 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$369.350 24. BENEFITS-EMPLOYEES: \$143,683 24. BENEFITS-EMPLOYEES: \$47.076 25. BENEFITS-EMPLOYEES: \$47.076 26. EE-OTHER AGENTS AND LW: \$40,120 26. EE-OTHER AGENTS AND LW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND LW: \$0 27. EE-ATTORNEYS AND OTHERS: \$277.574 29. CF-OTHER AGENTS AND LW: \$0 28. CF-OTHER AGENTS AND LW: \$27.5754 29. CF-OTHER AGENTS AND LW: \$0 28. CF-OTHER AGENTS AND LW: \$27.5754 29. CF-OTHER AGENTS AND LW: \$0 28. CF-OTHER AGENTS AND LW: \$27.5754 29. CF-OTHER AGENTS AND LW: \$0 28. CF-OTHER AGENTS AND LW: \$27.5754 29. CF-OTHER AGENTS AND LW: \$0 28. CF-OTHER AGENTS AND LW: \$28. CF-OTH						
22 SALARIES-EMPLOYEES: \$470.566 23 SALARIES-EMPLOYEES: \$43.683 24 BENEFITS-EMPLOYEES: \$43.683 24 BENEFITS-EMPLOYEES: \$43.683 24 BENEFITS-EMPLOYEES: \$40.200 25 BENEFITS-EMPLOYEES: \$40.200 26 EFE-OTHER AGENTS AND UW: \$0 26 EFE-OTHER AGENTS AND UW: \$0 27 EFE-ATTORNEYS AND OTHERS: \$277.574 28 CF-OTHER AGENTS AND UW: \$0 28 EFE-OTHER AGENTS AND UW: \$0 29 CFE-ATTORNEYS AND OTHERS: \$277.574 28 CF-OTHER AGENTS AND UW: \$0 28 EFE-OTHER AGENTS AND UW: \$0 29 CFE-ATTORNEYS AND OTHERS: \$277.574 28 CF-OTHER AGENTS AND UW: \$0 28 CF-OTHER AGENTS AND UW: \$25.599 29 CF-ATTORNEYS AND OTHERS: \$277.574 29 CFE-ATTORNEYS AND OTHERS: \$37.123 30 RENT: \$77.930 30 RENT: \$26.691 31 UTILITIES: \$8.531 31 UTILITIES: \$8.531 31 UTILITIES: \$8.6537 32 ACCOUNTING AND AUDITING: \$7.608 33 ADVERTISING AND PROMOTIONS: \$3.7785 34 EMP. TRAVEL, LODGING, AND EDUC.: \$15.580 35 INSURANCE: \$15.580 36 INTEREST EXPENSE: \$0 36 INTEREST EXPENSE: \$0 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, AND FEES: \$17.894 40 COURIER AND OVERNIGHT: \$4.361 39 .POSTAGE AND FEES: \$17.894 40 COURIER AND OVERNIGHT: \$4.361 39 .POSTAGE AND FEEGHT: \$4.361 39 .POSTAGE AND FEEGHT: \$4.361 39 .POSTAGE AND FEEGHT: \$4.361 30 .POSTAGE AND FEEGHT: \$4.361 30 .POSTAGE AND FEEGHT: \$4.361 30 .POSTAGE AND FEEGHT: \$4.361 31 .GORDEN AND OVERNIGHT: \$4.361 31 .GORDEN AND OVERNIGHT: \$4.361 31 .GORDEN AND AUDITING: \$5.384 41 .EULPHOLE AND AUDITING: \$5.380 41 .EULPHOLE AND AUDITING: \$11.628 42 .PRINTING AND PHOTOCOPYING: \$3.392 43 .COURIER AND OVERNIGHT: \$4.361 44 .EULPHMENT/FEHICLE LEASE 45 .50.891 45 .EURPHSE: \$10.901 46 .EURPHSE: \$10.901 47 .TELEPHOLE AND FEESH S1.788 48 .EURPHSE: \$1.788 49 .POSTAGE AND FEEGHT: \$1.34.361 40 .COURIER AND OVERNIGHT: \$1.1624 40 .EURPHSE: \$1.788 41 .EULPHOLE AND AUDITING: \$1.1624 41 .EULPHOLE AND AUDITING: \$3.392 42 .EURPHSE: \$1.788 43 .EURPHSE: \$1.788 44 .EULPHMENT/FEHICLE LEASE 45 .EURPHSE: \$1.788 45 .EURPHSE: \$1.788 46 .EURPHSE: \$1.788 47 .EURPHSE: \$1.788 48 .EURPHSE: \$1.788 49 .EURPHSE: \$1.788 40 .EURPHSE: \$1.788 41 .EURPHSE: \$1.788 41 .EURPHSE: \$	21. TOTAL INCOME:	l	\$3,056,113	21. TOTAL INCOM	VIE:	\$1,986,012
23. SALARIES-OWNERS/PARTNERS: \$389,350 24. BENNEFITS-EMPLOYEES: \$143,693 25. BENNEFITS-OWNERS/PARTNERS: \$0 25. BENNEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CFF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$277,574 28. CFF-OTHER AGENTS AND UW: \$25,459 29. CF-ATTORNEYS AND OTHERS: \$3,712 30. RENT: \$77,930 30. RENT: \$22,001 31. UTILITIES: \$8,631 31. UTILITIES: \$8,631 31. UTILITIES: \$6,637 32. ACCOUNTING AND AUDITING: \$7,608 32. ACCOUNTING AND AUDITING: \$5,785 33. ADVERTISING AND PROMOTIONS: \$3,7785 34. EMP: TAXPEL, LODGING, AND EDUC: \$10,316 35. INSURANCE: \$15,980 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1,990 39. POSTAGE AND FREIGHT: \$4,361 30. POSTAGE AND FREIGHT: \$4,361 30. POSTAGE AND FREIGHT: \$3,920 40. COURIER AND OVERRIGHT: \$2,706 40. COURIER AND OVERRIGHT: \$2,706 41. COURIER AND OVERRIGHT: \$2,706 42. PRINTING AND PRAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 42. PRINTING AND PRAX: \$20,691 43. COURIER AND OVERRIGHT: \$2,706 44. COURIER AND OVERRIGHT: \$2,706 45. DEPRECIATION: \$3,320 47. LOURS, BAND FREIGHT: \$4,361 49. POSTAGE AND FREIGHT: \$3,320 47. DUES, BOARDS, AND ASSOCIATIONS: \$5,746 48. COURIER AND OVERRIGHT: \$2,706 49. LOURS, BAND PRAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 42. PRINTING AND PHOTOCOPYING: \$3,384 43. OFFICE SUPPLIES: \$28,995 45. DEPRECIATION: \$3,746 45. DEPRECIATION: \$26,706 46. DIRECTORS FEES: \$30,000 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,693 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$11,624 50. TAX CERTIFICATES PAID: \$11,624 51. FIRES OF PENALTIES: \$0 50. TAX CERTIFICATES PAID: \$10,602 51. FIRES OF PENALTIES: \$1,602 50.		/EE0:	¢740 077		OVEES:	\$470 FF6
24. BENEFITS-EMPLOYEES: \$143.693 24. BENEFITS-EMPLOYEES: \$7.076 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-OTHER AGENTS AND UW: \$40,120 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$25,459 29. CF-ATTORNEYS AND OTHERS: \$3,275,740 30. RENT: \$77,930 30. RENT: \$22,000 31. UTILITIES: \$6,531 31. UTILITIES: \$6,531 31. UTILITIES: \$6,531 32. ACCOUNTING AND AUDITING: \$6,537 32. ACCOUNTING AND AUDITING: \$7,785 33. ADVERTISING AND PROMOTIONS: \$37,785 34. EQUAL EXPENSE: \$0 35. ADVERTISING AND PROMOTIONS: \$10,316 34. EMP. TRAVEL, LODGING, AND EDUC: \$10,966 36. INSURANCE: \$15,980 36. INSURANCE: \$15,980 36. INSURANCE: \$9,72 37. LEGAL EXPENSE: \$0 36. INSURANCE: \$9,72 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$18,325 38. LICENSES, TAXES, AND FEES: \$13,789 39. POSTAGE AND FREIGHT: \$4,461 31. TELLETIONE AND PROMOTIONS: \$37,789 30. POSTAGE AND FREIGHT: \$4,461 31. TELLETIONE AND PROMOTIONS: \$11,789 31. CEAL EXPENSE: \$0 32. POSTAGE AND FREIGHT: \$4,461 33. POSTAGE AND FREIGHT: \$4,361 34. EMP. TRAVEL, LODGING, AND EDUC: \$1,966 35. INSURANCE: \$10,906 36. INSURANCE: \$10,906 37. LEGAL EXPENSE: \$10,907 37. LEGAL EXPENSE: \$10,907 38. LEGAL EXPENSE: \$0 39. POSTAGE AND FREIGHT: \$4,461 39. POSTAGE AND FREIGHT: \$4,361 39. POSTAGE AND FREIGHT: \$3,392 40. COURIER AND OVERNIGHT: \$1,624 41. TELEPHONE AND FAX: \$1,789 44. EQUIPMENT/VEHIOLE LEASE \$2,935 44. EQUIPMENT/VEHIOLE LEASE \$2,935 45. DEPRECIATION AND POTOCOPYING: \$7,047 46. DIRECTORS FEES: \$20,935 46. EQUIPMENT/VEHIOLE LEASE \$2,935 47. ECOLUPIES: \$4,456 48. DIRECTORS FEES: \$1,456 49. DIRECTORS FEES: \$1,456 40. DIRECTORS FEES: \$1,456 40. DIRECTORS FEES: \$20,935 41. ELGAL EXPENSES: \$4,5704 42. PRINTING AND POTOCOPYING: \$3,7047 43. DEFICE CARROLL EXPENSES: \$4,5704 44. EQUIPMENT/VEHIOLE LEASE \$2,935 45. DEPRECIATION: \$4,565 46. DIRECTORS FEES: \$1,457 47. DEPARTMENT AND POTOCOPYING: \$1,457 48. DEPRECIATION: \$1,457 49. DEPARTMENT AND POTOCOPYING: \$1,457 40. DEPA						
26. EFE-OTHER AGENTS AND UW: \$40,120 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$277.54 28. CFF-OTHER AGENTS AND UW: \$0 28. CFF-OTHER AGENTS AND UW: \$25,459 29. CFF-ATTORNEYS AND OTHERS: \$377.930 30. RENT: \$25,459 29. CFF-ATTORNEYS AND OTHERS: \$5,531 31. UTILITIES: \$6,537 32. ACCOUNTING AND AUDITING: \$7,608 32. ACCOUNTING AND AUDITING: \$5,749 33. ADVERTISING AND PROMOTIONS: \$37,785 33. ADVERTISING AND PROMOTIONS: \$5,749 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,316 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1,966 35. INSURANCE: \$9,905 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$18,325 31. EVAL EXPENSE: \$9.072 37. LEGAL EXPENSE: \$18,325 31. EVAL EXPENSE: \$1,329 31. DEVELOPE AND PREIGHT: \$4,361 39. POSTAGE AND FREIGHT: \$4,361 39. POSTAGE AND FREIGHT: \$3,290 40. COURIER AND OVERNIGHT: \$2,206 40. COURIER AND OVERNIGHT: \$1,206 41. TELEPHONE AND FAX. \$2,0691 41. TELEPHONE AND FAX. \$7,422 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$7,047 41. SUPPLIES: \$1,329 44. COURIER AND OVERNIGHT: \$1,329 44. COURIER AND COURIER AND EXCENTION: \$5,384 42. PRINTING AND PHOTOCOPYING: \$7,047 41. TELEPHONE AND FAX: \$7,422 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$7,047 41. TELEPHONE AND FAX: \$7,422 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$7,047 41. TELEPHONE AND FAX: \$1,042 4						\$47,076
27. EIE-ATTORNEYS AND OTHERS: \$0 22. EIE-ATTORNEYS AND OTHERS: \$277.574 28. CIF-OTHER AGENTS AND UW: \$50 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$3.7172 30. RENT: \$77.300 31. RENT: \$77.300 31. RENT: \$52.691 31. UTILITIES: \$8.531 31. UTILITIES: \$6.537 32. ACCOUNTING AND AUDITING: \$5.698 32. ACCOUNTING AND AUDITING: \$5.637 33. ADVERTISING AND PROMOTIONS: \$37.785 33. ADVERTISING AND PROMOTIONS: \$37.785 33. ADVERTISING AND PROMOTIONS: \$5.761 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,316 35. INSURANCE: \$15,980 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$9.905 36. INTEREST EXPENSE: \$9.905 37. LEGAL EXPENSE: \$9.905 38. LICENSES, TAXES, AND FEES: \$10,971 38. LICENSES, TAXES, AND FEES: \$18,325 38. LOCURIER AND OVERNIGHT: \$4,361 39. POSTAGE AND FRIGHT: \$3,380 40. COURIER AND OVERNIGHT: \$3,380 41. TELEPHONE AND FAXES, AND FEES: \$11,740 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$3,748 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$3,800 45. DEPRECIATION: \$37,248 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,503 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$114,373 51. RECORDING FEES PAID: \$114,373 51. RECORDING FEES PAID: \$14,473 52. ADMAGES FOR BAD FAITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$19,432 63. INCOMELOSS ESCROW: \$197,432 64. INCOMELOSS CORT BAD ASSOCIATION FEES: \$44,456 65. NOTAL EXPENSES: \$2,520,539 66. NUMBER OF POLICIES ISSUED: \$4,856 6						
28. CF-OTHER AGENTS AND UW: \$0 28. CF-ATTORNEYS AND UW: \$25.459 29. CF-ATTORNEYS AND OTHERS: \$77,930 30. RENT: \$52,691 31. UTILITIES: \$6.537 32. ACCOUNTING AND AUDITING: \$7,608 31. UTILITIES: \$6.537 32. ACCOUNTING AND AUDITING: \$7,608 32. ACCOUNTING AND AUDITING: \$5,749 33. ADVERTISING AND PROMOTIONS: \$37,785 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,316 34. EMP. TRAVEL, LODGING, AND EDUC.: \$19,966 35. INSURANCE: \$15,980 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. INTEREST EXPENSE: \$1,971 38. LICENSES, TAXES, AND FEES: \$1,971 38. LICENSES, TAXES, AND FEES: \$1,971 38. LICENSES, TAXES, AND FEES: \$1,971 39. POSTAGE AND FREIGHT: \$4,361 39. POSTAGE AND FREIGHT: \$4,361 41. TELEPHONE AND FAX: \$2,0691 41. TELEPHONE AND FAX: \$2,0691 41. TELEPHONE AND FAX: \$7,497 42. PRINTING AND PHOTOCOPYING: \$5,384 41. TELEPHONE AND FAX: \$7,497 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$5,384 44. SOUPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$3,800 45. DEPRECIATION: \$37,248 46. DIRECTORS' FEES: \$3,800 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,503 48. BAD DEBTS: \$30,000 49. LOSS AND LOSS ADJUSTMENT: \$0,000 49. LOSS AND LOSS ADJUST						
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31. UTILITIES: \$6,537 22. ACCOUNTING AND AUDITING: \$7,608 23. ACCOUNTING AND PROMOTIONS: \$5,749 33. ADVERTISING AND PROMOTIONS: \$37,785 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,316 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,316 35. INSURANCE: \$15,800 36. INSURANCE: \$9,905 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$9,905 37. LEGAL EXPENSE: \$10,971 38. LICENSES, TAXES, AND FEES: \$10,971 38. LICENSES, TAXES, AND FEES: \$11,895 39. POSTAGE AND FEIGHT: \$4,361 40. COURIER AND OVERNIGHT: \$3,200 40. COURIER AND OVERNIGHT: \$27,206 40. COURIER AND OVERNIGHT: \$1,624 41. TELEPHONE AND FAX: \$20,691 41. TELEPHONE AND FAX: \$20,691 42. PRINTING AND PHOTOCOPYING: \$5,384 42. PRINTING AND PHOTOCOPYING: \$5,384 43. OFFICE SUPPLIES: \$28,935 44. EQUIPMENT/VEHICLE LEASE \$2,933 44. EQUIPMENT/VEHICLE LEASE \$8,605 45. DEPRECIATION: \$37,248 46. DIRECTORS FEES: \$90,000 46. DIRECTORS FEES: \$90,000 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,503 47. DUES, BOARDS, AND ASSOCIATIONS: \$4,503 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$114,373 51. RECORDING FEES PAID: \$114,373 51. RECORDING FEES PAID: \$10,926 52. PLANT LEASE/UPDATES: \$8 50. TAX CERTIFICATES PAID: \$10,926 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$13,638 56. TOTAL TITLE: \$1,889,864 57. OTHER EXPENSES: \$4,5704 58. ATO LEASE ON-POLICY ABSTRACT: \$0 56. TRADE ASSOCIATION FEES: \$1,590,183 59. TOTAL ESCROW: \$29,018 69. TOTAL EXPENSES: \$1,590,183 60. TOTAL EXPENSES: \$1,590,183 61. NOOME/LOSS TITLE: \$1,590,183 62. INCOME/LOSS TITLE: \$1,590,183 63. INCOME/LOSS TITLE: \$1,590,183 64. INCOME/LOSS TITLE: \$1,590,183 65. TOTAL TITLE: \$1,500,098 64. INCOME/LOSS TITLE: \$1,500,09		ND OTHERS:			S AND OTHERS:	+ - /
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52. PLANT LEASE/UPDATES: \$68,041 52. PLANT LEASE/UPDATES: \$10,101 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$8 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$13,638 55. DONATIONS/LOBBYING: \$1,062 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$445,704 57. OTHER EXPENSES: \$47,511 58. TOTAL TITLE: \$1,889,864 58. TOTAL TITLE: \$1,590,183 59. TOTAL ESCROW: \$290,018 59. TOTAL ESCROW: \$242,475 60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS ESCROW: \$100,398 63. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED T						
53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$8 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$13,638 55. DONATIONS/LOBBYING: \$1,062 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$45,704 57. OTHER EXPENSES: \$47,511 58. TOTAL TITLE: \$1,889,864 58. TOTAL TITLE: \$1,590,183 59. TOTAL ESCROW: \$290,018 59. TOTAL ESCROW: \$242,475 60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS SECROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0						
55. DONATIONS/LOBBYING: \$13,638 55. DONATIONS/LOBBYING: \$1,062 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$45,704 57. OTHER EXPENSES: \$47,511 58. TOTAL TITLE: \$1,889,864 58. TOTAL TITLE: \$1,590,183 59. TOTAL ESCROW: \$290,018 59. TOTAL ESCROW: \$242,475 60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 63. INCOME/LOSS ESCROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0			\$0			\$0
56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$45,704 57. OTHER EXPENSES: \$47,511 58. TOTAL TITLE: \$1,889,864 59. TOTAL ESCROW: \$290,018 60. TOTAL NON-POLICY ABSTRACT: \$340,657 61. TOTAL EXPENSES: \$2,520,539 62. INCOME/LOSS TITLE: \$112,207 63. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$25,935 65. NET INCOME/LOSS: \$535,574 66. NUMBER OF POLICIES ISSUED: 5,096 67. ALLOCATED TO UNDERWRITER: \$0						
58. TOTAL TITLE: \$1,889,864 58. TOTAL ESCROW: \$1,590,183 59. TOTAL ESCROW: \$290,018 59. TOTAL ESCROW: \$242,475 60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$100,398 \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
59. TOTAL ESCROW: \$290,018 59. TOTAL ESCROW: \$242,475 60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 63. INCOME/LOSS ESCROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES	:	\$45,704			
60. TOTAL NON-POLICY ABSTRACT: \$340,657 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 63. INCOME/LOSS ESCROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0						
61. TOTAL EXPENSES: \$2,520,539 61. TOTAL EXPENSES: \$1,832,658 62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 63. INCOME/LOSS ESCROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		Y ABSTRACT:				
62. INCOME/LOSS TITLE: \$112,207 62. INCOME/LOSS TITLE: \$44,356 63. INCOME/LOSS ESCROW: \$197,432 63. INCOME/LOSS ESCROW: \$100,398 64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: \$225,935 64. INCOME/LOSS NON-POLICY: \$8,600 65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62. INCOME/LOSS TITL	.E:	\$112,207	62. INCOME/LOSS T	TITLE:	\$44,356
65. NET INCOME/LOSS: \$535,574 65. NET INCOME/LOSS: \$153,354 66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 5,096 66. NUMBER OF POLICIES ISSUED: 4,855 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	UNDERWRITER:	\$0	68. ALLOCATED FR	OM UNDERWRITER:	\$0

independent Agen	15			
 Agency Number: 13239392 		 Agency Number: 	11413092	
2. Agency Name: FIRST TITLE COMP	PANY OF WACO, LLC	 Agency Name: Agency Address: 	FIRST TITLE OF LIMESTON	E COUNTY, INC.
Agency Address: 605 AUSTIN AVENU		3. Agency Address:	108 SOUTH DR. J. B. RIGGS	
4. City, State, Zip: WACO, TX 76701	,	4. City, State, Zip:	GROESBECK, TX 76642	
1. Oity, ctato, 21p. 17700, 177 70701		1. Oity, Otato, 21p.	GROZOBZOR, TX 70012	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$1,321,255	TITLE PREMIUMS:	\$	318,687
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETAINED:	\$1,123,067	7. TITLE PREMIUM RE		270,884
8. EXAMINATION EVIDENCE FEES:	\$373,734	8. EXAMINATION EVID		\$35,875
9. FEES RECEIVED FOR CLOSING:	\$91,286	9. FEES RECEIVED FO		\$63,981
10. TAX CERTIFICATES:	\$32,595	10. TAX CERTIFICATES	3:	\$3,765
11. RECORDING FEES:	\$68,244	11. RECORDING FEES		\$592
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVERNIGHT:	\$8,567	14. COURIER AND OVE		\$3,784
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND F		\$0
	•			
16. INTEREST INCOME:	\$125	16. INTEREST INCOME	::	\$0
17. OTHER INCOME:	(\$8,715)	17. OTHER INCOME:		\$6,224
18. TOTAL TITLE:	\$1,688,903	18. TOTAL TITLE:	\$3	85,105
19. TOTAL ESCROW:	\$249,068	19. TOTAL ESCROW:	9	159,767
20. TOTAL NON-POLICY:	\$5,536	20. TOTAL NON-POLIC		\$189
21. TOTAL INCOME:	\$1,943,507	21. TOTAL INCOME	ຸ ຈອ	45,061
EVDENCES		EVDENCES		
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$440,723	22. SALARIES-EMPLO		112,020
23. SALARIES-OWNERS/PARTNERS:	\$259,010	23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$115,071	24. BENEFITS-EMPLO	/EES:	\$8,635
25. BENEFITS-OWNERS/PARTNERS:	\$59,702	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS AND UW:	\$35,063	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AND OTHERS:	\$11,433	27. E/E-ATTORNEYS A		\$14,209
28. C/F-OTHER AGENTS AND UW:	\$54,860	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AND OTHERS:	\$6,409	29. C/F-ATTORNEYS A	ND OTHERS:	\$14,209
30. RENT:	\$153,874	30. RENT:		\$0
31. UTILITIES:	\$10,626	31. UTILITIES:		\$4,497
32. ACCOUNTING AND AUDITING:	\$5,300	32. ACCOUNTING AND	AUDITING:	\$1,029
33. ADVERTISING AND PROMOTIONS:	\$50,367	33. ADVERTISING AND	PROMOTIONS:	\$5,147
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$14,937	34. EMP. TRAVEL, LOD		\$436
35. INSURANCE:	\$24,991	35. INSURANCE:		\$11,564
36. INTEREST EXPENSE:	\$54,590	36. INTEREST EXPENS	DE:	\$0
37. LEGAL EXPENSE:	\$2,419	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, AND FEES:	\$17,169	38. LICENSES, TAXES,	AND FEES:	\$147
39. POSTAGE AND FREIGHT:	\$6,843	39. POSTAGE AND FRI	EIGHT:	\$1,049
40. COURIER AND OVERNIGHT:	\$8,567	40. COURIER AND OVE	ERNIGHT:	\$3,774
41. TELEPHONE AND FAX:	\$15,239	41. TELEPHONE AND F	FAX:	\$4,917
42. PRINTING AND PHOTOCOPYING:	\$11,904	42. PRINTING AND PHO		\$2,572
43. OFFICE SUPPLIES:	\$11,558	43. OFFICE SUPPLIES:		\$3,100
44. EQUIPMENT/VEHICLE LEASE	\$13,791	44. EQUIPMENT/VEHIC		\$0
		45. DEPRECIATION:	LL LLAGE	
45. DEPRECIATION:	\$48,829			\$0
46. DIRECTORS' FEES:	\$2,565	46. DIRECTORS' FEES		\$45,000
47. DUES, BOARDS, AND ASSOCIATIONS:	\$4,318	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTMENT:	\$711	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$32,635	50. TAX CERTIFICATES	S PAID:	\$3,300
51. RECORDING FEES PAID:	\$78,540	51. RECORDING FEES	PAID:	\$320
52. PLANT LEASE/UPDATES:	\$71,782	52. PLANT LEASE/UPD		\$8,830
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING:				\$0 \$0
	\$358 \$4.676	55. DONATIONS/LOBBY		
56. TRADE ASSOCIATION FEES:	\$1,676	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:	\$119,008	57. OTHER EXPENSES		\$6,830
58. TOTAL TITLE:	\$1,744,868	58. TOTAL TITLE:	\$2	51,584
59. TOTAL ESCROW:	\$236,047	59. TOTAL ESCROW:		\$72,624
60. TOTAL NON-POLICY ABSTRACT:	\$1,901	60. TOTAL NON-POLIC		\$208
61. TOTAL EXPENSES:	\$1,982,816	61. TOTAL EXPENS		24,416
			•	•
62. INCOME/LOSS TITLE:	(\$55,965)	62. INCOME/LOSS TITL	•	133,521
63. INCOME/LOSS ESCROW:	\$13,021	63. INCOME/LOSS ESC		\$87,143
64. INCOME/LOSS NON-POLICY:	\$3,635	64. INCOME/LOSS NON	N-POLICY:	(\$19)
65. NET INCOME/LOSS:	(\$39,309)	65. NET INCOME/LO	SS: \$2	20,645
			•	•
66. NUMBER OF POLICIES ISSUED:	3,781	66. NUMBER OF POLIC		726
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Inc	dependent Agents			
1. Agency Number:	12376904	Agency Number	14032967	
Agency Name:	FIRST WESTERN TITLE COMPANY			
				T 075
Agency Address:	2626D WEST FREEWAY	3. Agency Address		E 2/5
City, State, Zip:	FORT WORTH, TX 76102	4. City, State, Zip:	AUSTIN, TX 78759	
INCOME		INCOME		
INCOME		INCOME		
TITLE PREMIUMS:	\$5,414,652	5. TITLE PREMIUI		
% PREMIUM REMIT	ΓΤΕD: 15.00%	6. % PREMIUM RE	EMITTED: 15.00%	
7. TITLE PREMIUM RE	ETAINED: \$4,602,455	7. TITLE PREMIUI		
8. EXAMINATION EVII		8. EXAMINATION		
9. FEES RECEIVED F		9. FEES RECEIVE		
10. TAX CERTIFICATE		10. TAX CERTIFIC	· ·	
11. RECORDING FEES		11. RECORDING F		
12. RESTRICTIONS:	\$0	12. RESTRICTION		
13. INSPECTION FEES	S: \$300	13. INSPECTION F	EES: \$0	
14. COURIER AND OV	ERNIGHT: \$1,685	14. COURIER AND	OVERNIGHT: \$14,019	
15. TELEPHONE AND		15. TELEPHONE A	ND FAX: \$0	
16. INTEREST INCOMI		16. INTEREST INC		
17. OTHER INCOME:	\$0	17. OTHER INCOM		
			•	
18. TOTAL TITLE:	\$5,725,578	18. TOTAL TITL	· · · · · · · · · · · · · · · · · · ·	
19. TOTAL ESCROW:	\$1,281,628	19. TOTAL ESCRO		
20. TOTAL NON-POLIC	CY: \$18,735	20. TOTAL NON-P	OLICY: \$0	
21. TOTAL INCOME		21. TOTAL INCO		
			, <u>,</u>	
EXPENSES		EXPENSES		
	VEEC. #0.005.005		DIOVEES.	
22. SALARIES-EMPLO		22. SALARIES-EMI		
23. SALARIES-OWNER			NERS/PARTNERS: \$0	
24. BENEFITS-EMPLO	YEES: \$666,286	24. BENEFITS-EMI	PLOYEES: \$0	
25. BENEFITS-OWNER	RS/PARTNERS: \$0	25. BENEFITS-OW	NERS/PARTNERS: \$0	
26. E/E-OTHER AGEN	TS AND UW: \$27,847	26. E/E-OTHER AG	SENTS AND UW: \$42,177	
27. E/E-ATTORNEYS A		27. E/E-ATTORNE		
28. C/F-OTHER AGEN		28. C/F-OTHER AG		
29. C/F-ATTORNEYS A		29. C/F-ATTORNE		
30. RENT:	\$208,453	30. RENT:	\$70,089	
31. UTILITIES:	\$11,856	31. UTILITIES:	\$756	
32. ACCOUNTING AND		32. ACCOUNTING		
33. ADVERTISING AND	D PROMOTIONS: \$41,498	33. ADVERTISING	AND PROMOTIONS: \$8,500	
34. EMP. TRAVEL, LOI	DGING, AND EDUC.: \$86,245	34. EMP. TRAVEL,	LODGING, AND EDUC.: \$3,545	
35. INSURANCE:	\$27,252	35. INSURANCE:	\$10,708	
36. INTEREST EXPENS		36. INTEREST EXP		
37. LEGAL EXPENSE:	\$702	37. LEGAL EXPEN		
38. LICENSES, TAXES		38. LICENSES, TA		
39. POSTAGE AND FR		39. POSTAGE AND		
40. COURIER AND OV		40. COURIER AND		
41. TELEPHONE AND	FAX: \$55,940	41. TELEPHONE A	ND FAX: \$967	
42. PRINTING AND PH	IOTOCOPYING: \$38,560	42. PRINTING AND	PHOTOCOPYING: \$0	
43. OFFICE SUPPLIES	\$43,024	43. OFFICE SUPPI	_IES: \$7,423	
44. EQUIPMENT/VEHIO		44. EQUIPMENT/V		
45. DEPRECIATION:	\$43,950	45. DEPRECIATIO		
46. DIRECTORS' FEES		46. DIRECTORS' F		
47. DUES, BOARDS, A			S, AND ASSOCIATIONS: \$245	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0	
49. LOSS AND LOSS A		49. LOSS AND LOS		
50. TAX CERTIFICATE	S PAID: \$167,950	50. TAX CERTIFIC	ATES PAID: \$13,378	
51. RECORDING FEES	S PAID: \$351,271	51. RECORDING F	EES PAID: \$29,507	
52. PLANT LEASE/UPD	DATES: \$148,578	52. PLANT LEASE	UPDATES: \$0	
53. DAMAGES FOR BA			R BAD FAITH SUITS: \$0	
54. FINES OR PENALT	·	54. FINES OR PEN		
55. DONATIONS/LOBB		55. DONATIONS/L		
56. TRADE ASSOCIAT		56. TRADE ASSOC		
57. OTHER EXPENSES		57. OTHER EXPEN	ISES: \$0	
58. TOTAL TITLE:	\$5,148,088	58. TOTAL TITL	E: \$206,627	
59. TOTAL ESCROW:	\$862,223	59. TOTAL ESCRO	· · · · · · · · · · · · · · · · · · ·	
60. TOTAL NON-POLIC			OLICY ABSTRACT: \$0	
61. TOTAL EXPENS	•	61. TOTAL EXPI	•	
62. INCOME/LOSS TIT	· · · · · · · · · · · · · · · · · · ·	62. INCOME/LOSS	+, -	
63. INCOME/LOSS ES		63. INCOME/LOSS		
64. INCOME/LOSS NO	N-POLICY: \$18,735	64. INCOME/LOSS	NON-POLICY: \$0	
65. NET INCOME/LO		65. NET INCOM	E/LOSS: \$205,631	
			•	
66. NUMBER OF POLICE	· · · · · · · · · · · · · · · · · · ·	66. NUMBER OF P	,	
67. ALLOCATED TO U		67. ALLOCATED T	O UNDERWRITER: \$0	
68. ALLOCATED FROM	M UNDERWRITER: \$0	68. ALLOCATED F	ROM UNDERWRITER: \$0	

	chacht Agents				
	961860		 Agency Number: 	12075664	
	SHER-JONES TITLE COMPANY	2	2. Agency Name:	FIVE STAR TITLE, LLC	
Agency Address: PC	O BOX 428, CONCHO & HWY 180	3	B. Agency Address:	304 N. AUSTIN STREET	
	OBY, TX 79543	4	1. City, State, Zip:	SEGUIN, TX 78155	
,,,	,		,,,		
INCOME		ı	NCOME		
5. TITLE PREMIUMS:	\$417,607	7	5. TITLE PREMIUMS:		\$791,373
				TED.	
6. % PREMIUM REMITTED			6. % PREMIUM REMITT		14.92%
7. TITLE PREMIUM RETAIL			7. TITLE PREMIUM RET		\$673,327
8. EXAMINATION EVIDENG	CE FEES: \$55,623	8	EXAMINATION EVIDI	ENCE FEES:	\$4,599
FEES RECEIVED FOR C	CLOSING: \$1,658	3	FEES RECEIVED FO	R CLOSING:	\$63,773
10. TAX CERTIFICATES:	\$11,150		10. TAX CERTIFICATES		\$22,099
11. RECORDING FEES:	\$3,887		11. RECORDING FEES:		\$56,078
					. ,
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0) 1	13. INSPECTION FEES:		\$0
14. COURIER AND OVERN	IIGHT: \$2,122	2 1	14. COURIER AND OVE	RNIGHT:	\$12,237
15. TELEPHONE AND FAX:			15. TELEPHONE AND F.	AX.	\$0
16. INTEREST INCOME:	\$(16. INTEREST INCOME:		\$0
	•			•	
17. OTHER INCOME:	\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$429,412	2 1	18. TOTAL TITLE:		\$832,113
19. TOTAL ESCROW:	\$51,000) 1	19. TOTAL ESCROW:		\$357,641
20. TOTAL NON-POLICY:	\$114,552		20. TOTAL NON-POLICY	V·	\$4,154
21. TOTAL INCOME:	\$594,964		21. TOTAL INCOME:	\$1	1,193,908
		_			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S: \$196,115	. 2	22. SALARIES-EMPLOY	FES:	\$827,708
23. SALARIES-OWNERS/PA			23. SALARIES-OWNERS		\$26,003
	•				
24. BENEFITS-EMPLOYEE			24. BENEFITS-EMPLOY		\$0
25. BENEFITS-OWNERS/PA			25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS A	ND UW: \$0	2	26. E/E-OTHER AGENTS	S AND UW:	\$0
27. E/E-ATTORNEYS AND	OTHERS: \$0	2	27. E/E-ATTORNEYS AN	ND OTHERS:	\$0
28. C/F-OTHER AGENTS A			28. C/F-OTHER AGENTS		\$3,594
29. C/F-ATTORNEYS AND			29. C/F-ATTORNEYS AN		\$0
				ND OTHERS.	
30. RENT:	\$0		30. RENT:		\$60,000
31. UTILITIES:	\$7,644	. 3	31. UTILITIES:		\$11,870
32. ACCOUNTING AND AU	DITING: \$2,883	3	32. ACCOUNTING AND	AUDITING:	\$4,918
33. ADVERTISING AND PR			33. ADVERTISING AND		\$3,900
34. EMP. TRAVEL, LODGIN			34. EMP. TRAVEL, LOD		\$1,135
				O1140, 7114D ED00	
35. INSURANCE:	\$10,548		35. INSURANCE:	_	\$10,611
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:	\$0	3	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, AN	D FEES: \$5,910) 3	38. LICENSES, TAXES,	AND FEES:	\$10,442
39. POSTAGE AND FREIGH	HT: \$2,853	3	9. POSTAGE AND FRE	IGHT [.]	\$2,876
40. COURIER AND OVERN			10. COURIER AND OVE		\$11,753
41. TELEPHONE AND FAX:			11. TELEPHONE AND F		\$3,484
42. PRINTING AND PHOTO			12. PRINTING AND PHO	TOCOPYING:	\$1,899
43. OFFICE SUPPLIES:	\$41,998	3	13. OFFICE SUPPLIES:		\$6,803
44. EQUIPMENT/VEHICLE	LEASE \$0	4	14. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:	\$19,372		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		16. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AND A			47. DUES, BOARDS, AN		\$999
			, , ,	ID AGGOCIA HONG.	
48. BAD DEBTS:	\$0		18. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJU	-		19. LOSS AND LOSS AD	DJUSTMENT:	\$17,618
50. TAX CERTIFICATES PA	AID: \$11,156	5	50. TAX CERTIFICATES	PAID:	\$21,719
51. RECORDING FEES PAI	ID: \$3,887	′ 5	1. RECORDING FEES	PAID:	\$56,343
52. PLANT LEASE/UPDATE			52. PLANT LEASE/UPDA		\$56,224
53. DAMAGES FOR BAD FA			33. DAMAGES FOR BAL		\$0
54. FINES OR PENALTIES:			54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING	-		55. DONATIONS/LOBBY		\$3,658
56. TRADE ASSOCIATION	FEES: \$0	5	56. TRADE ASSOCIATIO	ON FEES:	\$0
57. OTHER EXPENSES:	\$38,366	5	57. OTHER EXPENSES:		\$12,666
58. TOTAL TITLE:	\$414,402		58. TOTAL TITLE:		1,156,223
	•			⇒¹i	
59. TOTAL ESCROW:	\$43,462		59. TOTAL ESCROW:		\$26,827
60. TOTAL NON-POLICY A	BSTRACT: \$97,322	! 6	60. TOTAL NON-POLICY	Y ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$555,186	i e	61. TOTAL EXPENSE	S: \$1	1,183,050
62. INCOME/LOSS TITLE:	\$15,010		62. INCOME/LOSS TITL	-	(\$324,110)
63. INCOME/LOSS ESCRO			33. INCOME/LOSS ESC		\$330,814
64. INCOME/LOSS NON-PO	,		64. INCOME/LOSS NON		\$4,154
65. NET INCOME/LOSS:	: \$39,778	: 6	55. NET INCOME/LO	SS:	\$10,858
	•				
66. NUMBER OF POLICIES			6. NUMBER OF POLIC		2,317
67. ALLOCATED TO UNDE			67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UN	IDERWRITER: \$0	6	88. ALLOCATED FROM	UNDERWRITER:	\$0

	cpendent Agents				
 Agency Number: 	1502431		 Agency Number: 	12485906	
Agency Name:	FLOWERS-MCDOWELI	L ABSTRACT CO.	Agency Name:	FLOYD COUNTY ABS	TRACT, INC.
3. Agency Address:	119 S. MAIN STREET		Agency Address:	106 E CALIFORNIA	
4. City, State, Zip:	LOCKHART, TX 78644		4. City, State, Zip:	FLOYDADA, TX 7923	5
i. Oity, Otato, Zip.	20014174111, 177 70011		i. Oity, Otato, Lip.	12010/10/10/10/10/10/10/10/10/10/10/10/10/	9
INCOME			INCOME		
5. TITLE PREMIUMS:		\$315,230	5. TITLE PREMIUMS:		\$115,336
	T.D.				
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMI		14.85%
TITLE PREMIUM RET	AINED:	\$267,945	7. TITLE PREMIUM R	ETAINED:	\$98,213
8. EXAMINATION EVIDE	ENCE FEES:	\$83,240	8. EXAMINATION EVI	DENCE FEES:	\$6,560
9. FEES RECEIVED FOR	R CLOSING:	\$15,988	9. FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATES:		\$243	10. TAX CERTIFICATE		\$823
11. RECORDING FEES:	•	\$27,216	11. RECORDING FEE		\$92
				o.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	_	\$0
13. INSPECTION FEES:		\$200	13. INSPECTION FEE:		\$0
14. COURIER AND OVER	RNIGHT:	\$4,173	14. COURIER AND OV	/ERNIGHT:	\$582
15. TELEPHONE AND FA	AX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$139	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$1,185	17. OTHER INCOME:		\$31,087
18. TOTAL TITLE:		\$400,329	18. TOTAL TITLE:		\$137,357
19. TOTAL ESCROW:		\$97,750	19. TOTAL ESCROW:		\$19,135
20. TOTAL NON-POLICY	<i>/</i> .	\$5,270	20. TOTAL NON-POLI		\$89,214
	•				
21. TOTAL INCOME:		\$503,349	21. TOTAL INCOMI	=:	\$245,706
EVDENCES			EVBENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$127,759	22. SALARIES-EMPLO	YEES:	\$50,343
23. SALARIES-OWNERS		\$86,254	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOYE		\$23,006	24. BENEFITS-EMPLO		\$4,277
25. BENEFITS-OWNERS		\$4,712	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN	ID OTHERS:	\$0	27. E/E-ATTORNEYS	AND OTHERS:	\$0
28. C/F-OTHER AGENTS	S AND UW:	\$481	28. C/F-OTHER AGEN	TS AND UW:	\$2,025
29. C/F-ATTORNEYS AN		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:	ib o meno.	\$45	30. RENT:	THE OTTIERO.	\$0
31. UTILITIES:		\$3,406	31. UTILITIES:		\$1,704
32. ACCOUNTING AND A		\$1,755	32. ACCOUNTING AN		\$858
33. ADVERTISING AND I	PROMOTIONS:	\$2,099	33. ADVERTISING AN	D PROMOTIONS:	\$325
34. EMP. TRAVEL, LODO	GING. AND EDUC.:	\$280	34. EMP. TRAVEL, LO	DGING. AND EDUC.:	\$3,783
35. INSURANCE:	,	\$5,418	35. INSURANCE:	,	\$1,241
36. INTEREST EXPENSE	=.	\$89	36. INTEREST EXPEN	ICE:	\$1,767
	=-				
37. LEGAL EXPENSE:		\$9,200	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	AND FEES:	\$5,212	38. LICENSES, TAXES		\$1,247
39. POSTAGE AND FRE	IGHT:	\$1,586	39. POSTAGE AND FF	REIGHT:	\$408
40. COURIER AND OVER	RNIGHT:	\$4,228	40. COURIER AND OV	/ERNIGHT:	\$601
41. TELEPHONE AND FA		\$2,672	41. TELEPHONE AND		\$1,492
42. PRINTING AND PHO		\$3,147	42. PRINTING AND PH		\$411
	1000111110.	\$8,304			\$483
43. OFFICE SUPPLIES:		. ,	43. OFFICE SUPPLIES		
44. EQUIPMENT/VEHICL	LE LEASE	\$2,488	44. EQUIPMENT/VEHI	CLE LEASE	\$2,165
45. DEPRECIATION:		\$4,175	45. DEPRECIATION:		\$785
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$437	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$210
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$8,000	49. LOSS AND LOSS	AD.IIISTMENT:	\$0
		. ,			
50. TAX CERTIFICATES		\$263	50. TAX CERTIFICATE		\$844
51. RECORDING FEES F		\$27,244	51. RECORDING FEE		\$102
52. PLANT LEASE/UPDA	ATES:	\$5,522	52. PLANT LEASE/UP	DATES:	\$0
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR B	AD FAITH SUITS:	\$0
54. FINES OR PENALTIE	ES:	\$0	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$165
56. TRADE ASSOCIATION		\$840	56. TRADE ASSOCIAT		
					\$247
57. OTHER EXPENSES:		\$24,494	57. OTHER EXPENSE	S:	\$12,200
58. TOTAL TITLE:		\$363,116	58. TOTAL TITLE:		\$87,683
59. TOTAL ESCROW:		\$76,341	59. TOTAL ESCROW:		\$17,840
60. TOTAL NON-POLICY	ABSTRACT:	\$5,002	60. TOTAL NON-POLI	CY ABSTRACT:	\$25,486
61. TOTAL EXPENSE		\$444,459	61. TOTAL EXPENS		\$131,009
62. INCOME/LOSS TITLE	≣:	\$37,213	62. INCOME/LOSS TIT	TLE:	\$49,674
63. INCOME/LOSS ESCF	ROW:	\$21,409	63. INCOME/LOSS ES	CROW:	\$1,295
64. INCOME/LOSS NON-		\$268	64. INCOME/LOSS NO		\$63,728
65. NET INCOME/LOS					
05. NET INCOME/LOS	99:	\$58,890	65. NET INCOME/L	U33:	\$114,697
66. NUMBER OF POLICI	ES ISSUED:	698	66. NUMBER OF POLI	CIES ISSUED:	262
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO U		\$0
		\$0 \$0			\$0 \$0
68. ALLOCATED FROM	ONDERWRITER:	Φυ	68. ALLOCATED FRO	WI UNDERWALLER:	ΦU

inc	lependent Agents					
 Agency Number: 	9055797		 Agency Number 	er: 12677063		
2. Agency Name:	FOARD COUNTY ABST	RACT COMPANY, INC., THE	2. Agency Name:		COMPANY	
3. Agency Address:	P. O. BOX 757	, , ,	Agency Addres			
4. City, State, Zip:			9 9	4. City, State, Zip: GEORGE WEST, TX 78022		
,	0.1011222, 171 10221		,	020.102.1120.1, 12		
INCOME			INCOME			
INCOME			INCOME			
TITLE PREMIUMS:		\$50,328	TITLE PREMIU		\$274,114	
% PREMIUM REMIT	TED:	15.00%	% PREMIUM R	REMITTED:	15.00%	
TITLE PREMIUM RE	TAINED:	\$42,779	TITLE PREMIU	IM RETAINED:	\$232,997	
8. EXAMINATION EVID	ENCE FEES:	\$699	8. EXAMINATION	I EVIDENCE FEES:	\$43,270	
FEES RECEIVED FO	OR CLOSING:	\$0	FEES RECEIV	ED FOR CLOSING:	\$0	
10. TAX CERTIFICATES	3:	\$0	10. TAX CERTIFIC		\$2,014	
11. RECORDING FEES		\$0	11. RECORDING		\$4,186	
12. RESTRICTIONS:	•	\$0	12. RESTRICTION		\$0	
13. INSPECTION FEES		\$0	13. INSPECTION		\$0	
14. COURIER AND OVE		\$0	14. COURIER ANI		\$2,053	
		\$0 \$0			\$2,033	
15. TELEPHONE AND F			15. TELEPHONE			
16. INTEREST INCOME	::	\$0	16. INTEREST INC		\$0	
17. OTHER INCOME:		\$0	17. OTHER INCO		\$0	
18. TOTAL TITLE:		\$43,478	18. TOTAL TITI	LE:	\$284,520	
19. TOTAL ESCROW:		\$16,050	19. TOTAL ESCR	OW:	\$46,500	
20. TOTAL NON-POLIC	Y:	\$24,271	20. TOTAL NON-F	POLICY:	\$29,503	
21. TOTAL INCOME		\$83,799	21. TOTAL INC		\$360,523	
		400,100			4000,020	
EXPENSES			EXPENSES			
22. SALARIES-EMPLO	/EES:	\$0	22. SALARIES-EM	MPI OVEES:	\$98,994	
23. SALARIES-OWNER		\$0 \$0		VNERS/PARTNERS:	\$0	
24. BENEFITS-EMPLO		\$0	24. BENEFITS-EN		\$24,455	
25. BENEFITS-OWNER		\$0 \$0				
				VNERS/PARTNERS:	\$0 \$0	
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER A		\$0	
27. E/E-ATTORNEYS A		\$0		EYS AND OTHERS:	\$0	
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER A		\$0	
29. C/F-ATTORNEYS A	ND OTHERS:	\$0		EYS AND OTHERS:	\$0	
30. RENT:		\$33,020	30. RENT:		\$0	
31. UTILITIES:		\$1,353	31. UTILITIES:		\$4,893	
32. ACCOUNTING AND	AUDITING:	\$988	32. ACCOUNTING	AND AUDITING:	\$12,429	
33. ADVERTISING AND	PROMOTIONS:	\$26	33. ADVERTISING	AND PROMOTIONS:	\$422	
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL	., LODGING, AND EDUC.:	\$0	
35. INSURANCE:		\$104	35. INSURANCE:		\$8,515	
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EX	PENSE:	\$634	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPEN		\$138	
38. LICENSES, TAXES,	AND FEES:	\$38		AXES, AND FEES:	\$3,699	
39. POSTAGE AND FRI		\$0	39. POSTAGE AN		\$1,049	
40. COURIER AND OVE		\$0 \$0	40. COURIER ANI		\$2,000	
41. TELEPHONE AND F		\$1,229	41. TELEPHONE		\$2,640	
42. PRINTING AND PH		\$0		D PHOTOCOPYING:	\$2,040	
		\$0 \$0			\$3,149	
43. OFFICE SUPPLIES:			43. OFFICE SUPP			
44. EQUIPMENT/VEHIC	LE LEASE	\$0 \$0	44. EQUIPMENTA		\$4,889	
45. DEPRECIATION:		\$0	45. DEPRECIATIO		\$13,269	
46. DIRECTORS' FEES		\$0	46. DIRECTORS'		\$0	
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$0	,	DS, AND ASSOCIATIONS:	\$550	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0	
49. LOSS AND LOSS A		\$0	49. LOSS AND LC	SS ADJUSTMENT:	\$0	
50. TAX CERTIFICATES		\$0	50. TAX CERTIFIC		\$1,854	
51. RECORDING FEES	PAID:	\$0	51. RECORDING	FEES PAID:	\$2,944	
52. PLANT LEASE/UPD	ATES:	\$2,888	52. PLANT LEASE	/UPDATES:	\$0	
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FC	OR BAD FAITH SUITS:	\$0	
54. FINES OR PENALT	IES:	\$0	54. FINES OR PEI	NALTIES:	\$0	
55. DONATIONS/LOBB	YING:	\$47	55. DONATIONS/L	_OBBYING:	\$0	
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSO		\$0	
57. OTHER EXPENSES		\$0	57. OTHER EXPE		\$17,128	
58. TOTAL TITLE:		\$39,693	58. TOTAL TITI		\$203,651	
59. TOTAL ESCROW:		\$13,448	59. TOTAL ESCR		\$33,357	
	V ADOTDACT.					
60. TOTAL NON-POLIC		\$22,443		POLICY ABSTRACT:	\$18,201	
61. TOTAL EXPENS		\$75,584	61. TOTAL EXP		\$255,209	
62. INCOME/LOSS TITL		\$3,785	62. INCOME/LOS		\$80,869	
63. INCOME/LOSS ESC		\$2,602	63. INCOME/LOS		\$13,143	
64. INCOME/LOSS NO	N-POLICY:	\$1,828	64. INCOME/LOS	S NON-POLICY:	\$11,302	
65. NET INCOME/LO	SS:	\$8,215	65. NET INCOM	IE/LOSS:	\$105,314	
		•			•	
66. NUMBER OF POLIC		50		POLICIES ISSUED:	381	
67. ALLOCATED TO UN		\$0 \$0		TO UNDERWRITER:	\$0 \$0	
68. ALLOCATED FROM	I UNDEKWRITER:	\$0	68. ALLOCATED F	FROM UNDERWRITER:	\$0	

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12721344 FORT BEND TITLE, LL 407 JULIE RIVERS DR SUGAR LAND, TX 774	IVE	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	FREDERICKSBURG	STREET
INCOME			INCOME		
5. TITLE PREMIUMS:		\$95,676	5. TITLE PREMIUM	IS:	\$583.304
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM RE		15.00%
7. TITLE PREMIUM RE		\$81,328	7. TITLE PREMIUM		\$495,808
8. EXAMINATION EVID		\$1,700	8. EXAMINATION E		\$60,865
9. FEES RECEIVED FO		\$165,816	9. FEES RECEIVED		\$10,391
10. TAX CERTIFICATES		\$18,916	10. TAX CERTIFICA		\$2,315
11. RECORDING FEES:		\$32,177	11. RECORDING FE		\$117
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS 13. INSPECTION F		\$0 \$650
14. COURIER AND OVE		\$4,132	14. COURIER AND		\$3,896
15. TELEPHONE AND F		\$0	15. TELEPHONE AT		\$50
16. INTEREST INCOME		\$0	16. INTEREST INCO		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOM	E:	\$318
18. TOTAL TITLE:		\$304,069	18. TOTAL TITLE	E:	\$574,410
19. TOTAL ESCROW:		\$106,279	19. TOTAL ESCRO	W:	\$123,780
20. TOTAL NON-POLIC	Y:	\$13,018	20. TOTAL NON-PC	DLICY:	\$4,576
21. TOTAL INCOME:		\$423,366	21. TOTAL INCO	ME:	\$702,766
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EEQ.	\$87,789	22. SALARIES-EMP	OI OVEES:	\$143,052
23. SALARIES-OWNERS		\$07,769	23. SALARIES-OWI		\$84,155
24. BENEFITS-EMPLOY		\$20,954	24. BENEFITS-EMP		\$47,680
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWN		\$8,761
26. E/E-OTHER AGENT		\$28,844	26. E/E-OTHER AG		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEY		\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AG	ENTS AND UW:	\$9,694
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEY	'S AND OTHERS:	\$0
30. RENT:		\$13,632	30. RENT:		\$38,707
31. UTILITIES:		\$0	31. UTILITIES:		\$4,048
32. ACCOUNTING AND		\$1,775	32. ACCOUNTING		\$3,078
33. ADVERTISING AND		\$2,880		AND PROMOTIONS:	\$3,529
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$600 \$4,434	35. INSURANCE:	LODGING, AND EDUC.:	\$0 \$9,078
36. INTEREST EXPENS	F·	\$280	36. INTEREST EXP	ENSE:	\$9,078
37. LEGAL EXPENSE:		\$540	37. LEGAL EXPENS		\$0
38. LICENSES, TAXES,	AND FEES:	\$1,193	38. LICENSES, TAX		\$1,007
39. POSTAGE AND FRE		\$1,189	39. POSTAGE AND		\$1,981
40. COURIER AND OVE	RNIGHT:	\$5,267	40. COURIER AND	OVERNIGHT:	\$3,950
41. TELEPHONE AND F	AX:	\$1,296	41. TELEPHONE A	ND FAX:	\$7,744
42. PRINTING AND PHO	OTOCOPYING:	\$5,440	42. PRINTING AND		\$501
43. OFFICE SUPPLIES:		\$2,209	43. OFFICE SUPPL		\$24,223
44. EQUIPMENT/VEHIC	LE LEASE	\$0 \$0	44. EQUIPMENT/VE		\$14,971
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION 46. DIRECTORS' FE		\$0 \$0
47. DUES, BOARDS, AN		\$1,180		S, AND ASSOCIATIONS:	\$439
48. BAD DEBTS:	15 7100001/1110110.	\$0	48. BAD DEBTS:	3,74427,0000,7110140.	\$0
49. LOSS AND LOSS AL	DJUSTMENT:	\$0	49. LOSS AND LOS	SS ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$18,916	50. TAX CERTIFICA	ATES PAID:	\$2,475
51. RECORDING FEES	PAID:	\$33,832	51. RECORDING FE	EES PAID:	\$23
52. PLANT LEASE/UPD		\$13,304	52. PLANT LEASE/U		\$750
53. DAMAGES FOR BAI		\$0		R BAD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENA		\$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LC 56. TRADE ASSOC		\$29 \$690
57. OTHER EXPENSES		\$0 \$0	57. OTHER EXPEN		\$71,428
58. TOTAL TITLE:		\$245,554	58. TOTAL TITLE		\$481,993
59. TOTAL ESCROW:		\$65.526	59. TOTAL ESCRO		\$100,837
60. TOTAL LOCKOW.	Y ABSTRACT.	\$6,416	60. TOTAL NON-PC		\$5,710
61. TOTAL EXPENSE		\$317,496	61. TOTAL EXPE		\$588,540
62. INCOME/LOSS TITL		\$58,515	62. INCOME/LOSS		\$92,417
63. INCOME/LOSS ESC		\$40,753	63. INCOME/LOSS		\$22,943
64. INCOME/LOSS NON		\$6,602	64. INCOME/LOSS		(\$1,134)
65. NET INCOME/LO		\$105,870	65. NET INCOME		\$114,226
66. NUMBER OF POLIC		391	66. NUMBER OF PO		498
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM		\$0		ROM UNDERWRITER:	\$0
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NOOME	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10659418 FREE STATE ABSTRA 309 S BUFFALO CANTON, TX 75103	CT COMPANY	2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	12863257 FREEDOM TITLE, LF 3624 LONG PRAIRIE FLOWER MOUND, T	ROAD, STE. 101
5. TITLE PREMIUMS: 5. **PREMIUM REMITTED: 1.4.72** 6. ***PREMIUM REMITTED: 1.1.72** 7. TITLE PREMIUM RETAINED: 1.5.00.** 7. TITLE PREMIUM RETAINED: 1.5.00.** 8.00.244 8. ***PREMIUM REMITTED: 1.5.00.** 8.00.244 9. ***PREMIUM REMITTED: 1.5.00.244 9. ***PREMI	INCOME			11	COME		
6. % PREMIUM REMITTED: 14.72%			\$590,076				\$4,864,452
8. EXAMINATION EVIDENCE FEES. \$132,399 9. FEES RECEIVED FOR CLOSING. \$174.66 9. FEES RECEIVED FOR CLOSING. \$174.66 10. TAX CERTIFICATES: \$3.264 10. CERTIFICATES: \$3.264 10. CERTIFICATES: \$3.264 10. CERTIFICATES: \$3.264			14.72%				15.00%
9. FEES RECEIVED FOR CLOSING: \$17,466 9. FEES RECEIVED FOR CLOSING: \$376,166 11. RECORDING FEES: \$10,740 11. RECORDING FEES: \$146,838 11. RECORDING FEES: \$344,737 11. RECORDING FEES: \$344,73							
10. TAX CERTIFICATES: \$146,938 11. RECORDING FEES: \$30,740 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RESPECTIVES: \$10,740 14. RECORDING FEES: \$384,737 12. RESTRICTIONS: \$0 14. RECORDING FEES: \$384,737 12. RESTRICTIONS: \$0 15. TELEPHONE OVERNIGHT: \$5,99 15. TELEPHONE AND FAX: \$0 16. TELEPHONE AND FAX: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$10,8621 19. TOTAL ESCROW: \$10,8621 19. TOTAL ESCROW: \$10,8621 19. TOTAL ESCROW: \$1,960,561 19. TOTAL ESCROW: \$1,960,561 19. TOTAL INCOME: \$5,785,935 21. TOTAL INCOME: \$5,785,935 22. SALARIES-EMPLOYEES: \$1,960,516 23. SALARIES-EMPLOYEES: \$1,960,516 24. BENEFITS-EMPLOYEES: \$1,970,70 25. EEC-OTHER AGENTS AND UN: \$3,300,842 26. EEC-OTHER AGENTS AND UN: \$3,300,842 26. EEC-OTHER AGENTS AND UN: \$3,300,842 27. CALTORNEYS AND OTHERS: \$5,672 28. EEC-OTHER AGENTS AND UN: \$3,300,842 29. CALTORNEYS AND OTHERS: \$5,600 29. CALTORNEYS AND OTHERS: \$6,600 29. CA							
11. RECORDING FEES: \$10,740 11. RECORDING FEES: \$384,737 50 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$122 14. COURIER AND OVERNIGHT: \$124 14. COURIER AND OVER							
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$120 14. COURIER AND OVERNIGHT: \$5,619 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$15,50 16. TYPAL TITLE: \$574,712 17. TOTAL SCIENCY: \$10,50 17. TOTAL SCIENCY: \$10,50 17. TOTAL SCIENCY: \$10,50 17. TOTAL SCIENCY: \$10,50 17. TOTAL NON-POLICY: \$2,50 17. TOTAL INCOME: \$5,50 17. TOTAL NON-POLICY: \$1,30 17. TO							
14. COURIER AND OVERNIGHT: \$129							
15. TELEPHONE AND FAX: \$0							·
16. INTEREST INCOME: \$0							
18. TOTAL TITLE: \$574,712 18. TOTAL TITLE: \$5,164,310 19. TOTAL ESCROW: \$1,38,05.16 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NON-POLICY: \$3,505.16 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NON-POLICY: \$3,505.16 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NON-POLICY: \$3,507.27 20. TOTAL NON-POLICY: \$6,524,826 20. TOTAL NON-POLICY: \$1,379.379 20. SALARIES-OWNERS/PARTNERS: \$30,308.22 \$2. SALARIES-OWNERS/PARTNERS: \$30.308.22 \$2. SALARIES-OWNERS/PARTNERS: \$3.009.22 \$2. SALARI							
9. TOTAL ESCROW: \$108,621 19. TOTAL ROMP-CILCY: \$2,502 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NON-POLICY: \$2,502 20. TOTAL NOME: \$56,524,826 EXPENSES	17. OTHER INCOME:		\$0	17	7. OTHER INCOME:		\$121,557
20. TOTAL NON-POLICY: \$2,502 21. TOTAL INCOME: \$6,524,826 EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$298,124 22. SALARIES-EMPLOYEES: \$13,78,79 50 23. SALARIES-EMPLOYEES: \$30,0842 24. BENEFITS-EMPLOYEES: \$10,720 24. BENEFITS-EMPLOYEES: \$30,0842 24. BENEFITS-EMPLOYEES: \$10,720 24. BENEFITS-EMPLOYEES: \$30,0842 25. BENEFITS-EMPLOYEES: \$30,0842 26. ELE-OTHER AGENTS AND UW: \$0 26. ELE-OTHER AGENTS AND UW: \$0 27. ELE-ATTORNEYS AND OTHERS: \$30,080 28. CIP-OTHER AGENTS AND UW: \$34,303 29. CIP-OTHER AGENTS AND UW: \$34,403 29. CIP-OTHER AGENTS AND UW: \$34,403 29. CIP-ATTORNEYS AND OTHERS: \$30,080 20. CIP-ATTORNEYS AND OTHERS 20. CIP-ATTORNE			•				
EXPENSES		,				***	
EXPENSES 22.9 S.LAARIES-EMPLOYEES: \$298,124 22. S.LAARIES-EMPLOYEES: \$1,379,379 39. S.LAARIES-EMPLOYEES: \$10,720 24. BENEFITS-EMPLOYEES: \$249,950 23. S.LAARIES-OWNERS/PARTNERS: \$30,042 24. BENEFITS-EMPLOYEES: \$10,720 24. BENEFITS-EMPLOYEES: \$249,950 25. BENEFITS-EMPLOYEES: \$249,950 25. BENEFITS-EMPLOYEES: \$249,950 26. EE-OTHER AGENTS AND UW: \$0 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ALTORNEYS AND OTHERS: \$0. \$50,050 27. EE-ALTORNEYS AND OTHERS: \$0. \$0. \$28. CPLOTHER AGENTS AND UW: \$1,7370 28. CPLOTHER AGENTS AND UW: \$4,303 28. CPLOTHER AGENTS AND UW: \$4,303 28. CPLOTHER AGENTS AND UW: \$4,303 29. CPLOTHER AGENTS AGENT							
22 SALARIES-EMPLOYEES: \$1,79,379 3. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$30,842 24. BENEFITS-EMPLOYEES: \$10,720 24. BENEFITS-EMPLOYEES: \$249,950 25. BENEFITS-OWNERS/PARTNERS: \$3,950 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$3,303 28. CF-OTHER AGENTS AND UW: \$3,303 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$403,550 30. RENT: \$403,550 30. RENT: \$403,550 30. RENT: \$403,550 30. RENT: \$219,475 31. UTILITIES: \$1,204 31. UTILITIES: \$1,204 31. UTILITIES: \$1,204 31. OVERTING AND PROMOTIONS: \$72 31. ADVERTISING AND PROMOTIONS: \$12,017 31. ADVERTISING AND PROMOTIONS: \$12,017 31. ADVERTISING AND PROMOTIONS: \$12,017 31. MERCENTER EXPENSE: \$1,904 31. LIGHAND AUDITING: \$1,767 32. INSURANCE: \$1,536 33. INSURANCE: \$1,536 34. INSURANCE: \$1,536 35. INSURANCE: \$1,536 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$0 38. POSTAGE AND FREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$3,528 40. COURIER AND OVERNIGHT: \$5,604 41. TELEPHONE AND FREIGHT: \$3,528 39. POSTAGE AND FREIGHT: \$1,509 40. COURIER AND OVERNIGHT: \$6,915 40. FREIGHT: \$1,904 40. COURIER AND OVERNIGHT: \$6,915 41. TELEPHONE AND FREIGHT: \$6,915 42. PRINTING AND PHOTOCOPYING: \$1,55,275 43. DEFREIGHT OVERNIGHT SEN	21. IUIAL INCOME:		\$ <i>1</i> 00,030	2	I. IOTAL INCOME	•	\$6,524,626
23. SALARIES-OWNERS/PARTNERS: \$30,0842 24. BENEFITS-OWNERS/PARTNERS: \$249,950 25. BENEFITS-OWNERS/PARTNERS: \$5,672 25. BENEFITS-OWNERS/PARTNERS: \$5,600 26. EFE-OTHER AGENTS AND UW: \$7,370 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CFF-OTHER AGENTS AND UW: \$7,370 29. CFF-ATTORNEYS AND OTHERS: \$0 29. CFF-ATTORNEYS AND OTHERS: \$5,508 29. CFF-ATTORNEYS AND OTHERS: \$40,3550 30. RENT: \$2,19,475 31. UTILITIES: \$8,602 30. RENT: \$2,19,475 31. UTILITIES: \$8,200 31. UTILITIES: \$1,431 32. ACCOUNTING AND AUDITING: \$1,431 32. ACCOUNTING AND AUDITING: \$1,431 32. ACCOUNTING AND PROMOTIONS: \$72 33. ADVERTISING AND PROMOTIONS: \$72 34. EMP. TRAVEL, LODGING, AND EDUC.: \$9,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$27,658 35. INSURANCE: \$10,536 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$1,904 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$1,558 39. POSTAGE AND FORIGHT: \$16,915 40. COURIER AND OVERRIGHT: \$16,915 41. ELEPHONE AND FAX: \$3,517 42. PRINTING AND POTOCOPYING: \$3,567 41. PRINTING AND POTOCOPYING: \$35,564 41. TELEPHONE AND FAX: \$3,517 42. PRINTING AND POTOCOPYING: \$15,527 43. OFFICE SUPPLIES: \$41,773 44. EQUIPMENT/VEHICLE LEASE \$41,776 45. DEPRECIATION: \$3,567 47. PRINTING AND POTOCOPYING: \$15,527 48. BAND FEES: \$5,504 49. LOURS AND ASSOCIATIONS: \$41,934 41. TELEPHONE AND FAX: \$5,515 42. PRINTING AND POTOCOPYING: \$5,524 45. DEPRECIATION: \$4,754 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$41,934 48. BAD DEBTS: \$0 49. LOSS AND LOSS CLATIONS: \$146,936 50. TAX CERTIFICATES PAID: \$5,04 51. FREE CORDING FEES PAID: \$5,04 52. PLANT LEASE AUPOLICY: \$5,04 53. LICENSES: \$4,776 54. FINES EXPENSES: \$6,04 55. DONATION FLEES PAID:				_			
24. BENEFITS-EMPLOYEES: \$10,720							
25. BENEFITS-OWNERS/PARTNERS: \$5,672 25. BENEFITS-OWNERS/PARTNERS: \$30,000 27. ELE-ATTORNEYS AND OTHERS: \$0 27. ELE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$34,303 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$5,508 29. CF-ATTORNEYS AND OTHERS: \$430,350 30. RENT: \$5,600 30. RENT: \$2219,475 31. UTILITIES: \$32,000 31. UTILITIES: \$14,431 23. ACCOUNTING AND AUDITING: \$7,411 32. ACCOUNTING AND AUDITING: \$12,017 33. ADVERTISING AND PROMOTIONS: \$72 33. ADVERTISING AND PROMOTIONS: \$66,081 34. EMP. TRAVEL, LODGING, AND EDUC.: \$10,536 35. INSURANCE: \$17,675 36. INTEREST EXPENSE: \$10,536 35. INSURANCE: \$17,675 37. LEGAL EXPENSE: \$39,194 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$15,58 39. POSTAGE AND OVERRIGHT: \$3,664 40. COURIER AND OVERRIGHT: \$16,915 40. COURIER AND OVERRIGHT: \$6,664							
26. ER-OTHER AGENTS AND UW: \$0 26. ER-OTHER AGENTS AND UW: \$7,370 27. ER-ATTORNEYS AND OTHERS: \$0 27. ER-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$5,508 29. CF-ATTORNEYS AND OTHERS: \$403,550 30. RENT: \$6,802 30. RENT: \$219,475 31. UTILITIES: \$8,260 31. UTILITIES: \$18,431 32. ACCOUNTING AND AUDITING: \$6,741 32. ACCOUNTING AND AUDITING: \$12,017 34. EMP TRAVEL, LODGING, AND EDUC: \$9,769 34. EMP TRAVEL, LODGING, AND EDUC: \$27,658 35. INSURANCE: \$10,536 35. INSURANCE: \$10,536 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,904 36. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$0 39. POSTAGE AND FREIGHT: \$3,288 39. POSTAGE AND FREIGHT: \$16,915 40. COURIER AND OVERNIGHT: \$5,664 40. COURIER AND OVERNIGHT: \$6,624 41. TELEPHONE AND FAX: \$9,517 41. TELEPHONE AND FAX:							
28. C/F-OTHER AGENTS AND UW: \$34,303 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$43,550 30. RENT: \$6,802 30. RENT: \$219,475 31. UTILITIES: \$1,80,20 32. ACCOUNTING AND AUDITING: \$12,017 32. ACCOUNTING AND AUDITING: \$12,017 33. ADVERTISING AND PROMOTIONS: \$66,60 34. EMP. TRAVEL, LODGING, AND EDUC.: \$27,658 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$1,904 38. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$1,588 39. POSTAGE AND FREIGHT: \$1,50,915 40. COURIER AND OVERNIGHT: \$5,664 40. COURIER AND OVERNIGHT: \$6,915 40. COURIER AND OVERNIGHT: \$5,664 41. TELEPHONE AND FAX: \$7,515 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$1,5527 43. OFFICE SUPPLIES: \$4,754 44. EQUIPMENTIVEHICLE LEASE \$4,776 45. DEPRECIATION: \$3,606 46. DIRECTORS: FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,104 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$14,639 51. RECORDING FEES PAID: \$1,625 51. DONATIONS/LOBENING: \$1,625 52. DONATIONS/LOBENING: \$1,625 53. DONATIONS/LOBENING: \$1,625 54,779,778 54. THE AND ADJUSTMENT: \$1,625							
29. C/F-ATTORNEYS AND OTHERS: \$403,550 30. RENT: \$6,002 30. RENT: \$21,475 31. UTILITIES: \$8,260 31. UTILITIES: \$18,241 32. ACCOUNTING AND AUDITING: \$6,741 32. ACCOUNTING AND PROMOTIONS: \$72 33. ADVERTISING AND PROMOTIONS: \$72 33. ADVERTISING AND PROMOTIONS: \$66,081 34. EMP. TRAVEL, LODGING, AND EDUC.: \$9,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$27,658 35. INSURANCE: \$10,536 35. INSURANCE: \$10,536 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$1,904 37. LEGAL EXPENSE: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,904 37. LEGAL EXPENSE: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,904 40. COURIER AND OVERNIGHT: \$16,915 40. COURIER AND OVERNIGHT: \$16,915 40. COURIER AND OVERNIGHT: \$3,928 40. FEED EXPENSE: \$1,915 41. TELEPHONE AND FAXE. 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$3,587 43. OFFICE SUPPLIES: \$5,746 44. EQUIPMENTAYEHICLE LEASE \$4,776 45. DEPRECIATION: \$4,754 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,025 51. PLANT LEASE(JUPATES: \$0 52. PLANT LEASE(JUPATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DAMAGES FOR BAD FAITH SUITS: \$0 56. TRADE ASSOCIATION FEES: \$1,409 57. OTHER EXPENSES: \$4,497 58. TOTAL LERSE(JUPATES: \$1,409 59. TOTAL LEASE(JUPATES: \$1,400 59. TOTAL LEASE(JUPATES: \$1,400 59. TOTAL LEASE(JUPATES: \$1,400 59. TOTAL EXPENSES: \$4,797 50. TAX CERTIFICATES PAID: \$14,637 50. TAY CERTIFICATES PAID: \$1,400 50. TAX CERTIFICATES PAID: \$1,400 50. TAX CERTIFICATES PAID: \$1,400 50. TOTAL LONPOLICY ABSTRACT: \$0 61. TOTAL LONPOLICY ABSTRACT: \$0 62. INCOMELOSS ESCROW: \$1,400 63. INCOMELOSS ESCROW: \$1,400 64. NUMBER OF POLICIES ISSUED: \$1,4627 65. NET INCOMELOSS: \$1,400 66. NUMBER OF POLICIES ISSUED: \$1,4627 67. ALLOCAT							
30. RENT: \$6,802 30. RENT: \$219,475 31. UTILITIES: \$8,8260 31. UTILITIES: \$18,431 32. ACCOUNTING AND AUDITING: \$6,741 32. ACCOUNTING AND AUDITING: \$12,017 33. ADVERTISING AND PROMOTIONS: \$66,081 34. EMP. TRAVEL, LODGING, AND EDUC.: \$9,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$66,081 35. INSURANCE: \$10,536 35. INSURANCE: \$17,675 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$1,904 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$1,568 39. POSTAGE AND FREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$16,915 40. COURIER AND OVERNIGHT: \$5,664 40. COURIER AND FREIGHT: \$6,915 41. TELEPHONE AND FAX: \$9,517 41. TELEPHONE AND FAX: \$57,515 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$15,527 43. OFFICE SUPPLIES: \$24,713 43. OFFICE SUPPLIES: \$56,246 44.							·
31. UTILITIES: \$8,260 31. UTILITIES: \$14,41 32. ACCOUNTING AND AUDITING: \$12,017 33. ADVERTISING AND PROMOTIONS: \$72 33. ADVERTISING AND PROMOTIONS: \$60,091 34. EMP. TRAVEL, LODGING, AND EDUC.: \$9,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$27,658 35. INSURANCE: \$10,536 35. INSURANCE: \$1,504 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$0 38. LICENSES, TAXES, AND FEES: \$1,904 38. LICENSES, TAXES, AND FEES: \$0 38. LICENSES, TAXES, AND FEES: \$1,694 40. COURIER AND OVERNIGHT: \$3,928 40. COURIER AND OVERNIGHT: \$5,664 41. TELEPHONE AND FAX: \$9,517 41. TELEPHONE AND FAX: \$9,517 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$3,587 43. OFFICE SUPPLIES: \$24,713 43. OFFICE SUPPLIES: \$3,694 44. EQUIPMENT/VEHICLE LEASE \$4,776 45. DEPRECIATION: \$3,676 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$14,633 51. RECORDING FEES PAID: \$10,853 51. RECORDING FEES: \$10,853 51. RECORDING FEES: \$10,853 51. R		ND OTHERS:				IND OTHERS:	
32. ACCOUNTING AND AUDITING: \$12,017 33. ADVERTISING AND PROMOTIONS: \$72 34. EMP. TRAVEL, LODGING, AND EDUC.: \$9,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$27,658 35. INSURANCE: \$10,536 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,904 39. POSTAGE AND FREIGHT: \$1,588 39. POSTAGE AND FREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$16,915 40. COURIER AND OVERNIGHT: \$5,664 40. COURIER AND OVERNIGHT: \$6,664 41. TELEPHONE AND FAX: \$9,517 41. TELEPHONE AND FAX: \$3,587 42. PRINTING AND PHOTOCOPYING: \$3,587 43. OFFICE SUPPLIES: \$24,713 45. DEPRECIATION: \$4,764 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 48. BAD DESTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0							
34. EMP. TRAVEL, LODGING, AND EDUC.: \$37,699 35. INSURANCE: \$10,536 36. INTEREST EXPENSE: \$1,904 36. INTEREST EXPENSE: \$1,904 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$1,904 38. LICENSES, TAXES, AND FEES: \$1,508 39. POSTAGE AND PREIGHT: \$3,928 39. POSTAGE AND FREIGHT: \$3,928 40. COURIER AND OVERNIGHT: \$6,644 41. TELEPHONE AND FAX: \$9,517 42. PRINTING AND PHOTOCOPYING: \$3,587 43. OFFICE SUPPLIES: \$24,713 44. EQUIPMENT/VEHICLE LEASE \$4,776 44. EQUIPMENT/VEHICLE LEASE \$4,776 45. DEPRECIATION: \$36,806 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$146,938 51. FRECORDING FEES PAID: \$10,853 52. PLANT LEASE/UPDATES: \$0 53. D			\$6,741				
55. INSURANCE: \$1,536 35. INSURANCE: \$17,675 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$9,194 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$7,039 38. LICENSES, TAXES, AND FEES: \$1,588 39. POSTAGE AND REIGHT: \$16,915 \$16,915 40. COURIER AND OVERNIGHT: \$5,664 40. COURIER AND OVERNIGHT: \$67,286 41. TELEPHONE AND FAX: \$9,517 41. TELEPHONE AND FAX: \$57,515 42. PRINTING AND PHOTOCOPYING: \$3,587 42. PRINTING AND PHOTOCOPYING: \$15,527 43. OFFICE SUPPLIES: \$24,773 43. OFFICE SUPPLIES: \$55,246 44. EQUIPMENTIVEHICLE LEASE \$4,776 44. EQUIPMENTIVEHICLE LEASE \$41,637 45. DEPRECIATION: \$46,00 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,014 47. DUES, BOARDS, AND ASSOCIATIONS: \$41,637 49. LOSS AND LOSS ADJUSTMENT: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 48. BAD DEBTS: \$0							
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56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$3,481 57. OTHER EXPENSES: \$47,997 57. OTHER EXPENSES: \$318,214 58. TOTAL TITLE: \$53,666 58. TOTAL TITLE: \$4,030,996 59. TOTAL ESCROW: \$77,610 59. TOTAL ESCROW: \$748,782 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$631,276 61. TOTAL EXPENSES: \$4,779,778 62. INCOME/LOSS TITLE: \$121,046 62. INCOME/LOSS TITLE: \$1,133,314 63. INCOME/LOSS ESCROW: \$31,011 63. INCOME/LOSS ESCROW: \$611,734 64. INCOME/LOSS NON-POLICY: \$2,502 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$154,559 65. NET INCOME/LOSS: \$1,745,048 66. NUMBER OF POLICIES ISSUED: 1,726 66. NUMBER OF POLICIES ISSUED: 14,627 67. ALLOCATED TO UNDERWRITER: \$0							
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59. TOTAL ESCROW: \$77,610 59. TOTAL ESCROW: \$748,782 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$631,276 61. TOTAL EXPENSES: \$4,779,778 62. INCOME/LOSS TITLE: \$121,046 62. INCOME/LOSS TITLE: \$1,133,314 63. INCOME/LOSS ESCROW: \$31,011 63. INCOME/LOSS ESCROW: \$611,734 64. INCOME/LOSS NON-POLICY: \$2,502 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$154,559 65. NET INCOME/LOSS: \$1,745,048 66. NUMBER OF POLICIES ISSUED: 1,726 66. NUMBER OF POLICIES ISSUED: 14,627 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							
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61. TOTAL EXPENSES: \$631,276 61. TOTAL EXPENSES: \$4,779,778 62. INCOME/LOSS TITLE: \$121,046 62. INCOME/LOSS TITLE: \$1,133,314 63. INCOME/LOSS ESCROW: \$31,011 63. INCOME/LOSS ESCROW: \$611,734 64. INCOME/LOSS NON-POLICY: \$2,502 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$154,559 65. NET INCOME/LOSS: \$1,745,048 66. NUMBER OF POLICIES ISSUED: 1,726 66. NUMBER OF POLICIES ISSUED: 14,627 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		/ A D O T D A O T					* -/ -
62. INCOME/LOSS TITLE: \$121,046 62. INCOME/LOSS TITLE: \$1,133,314 63. INCOME/LOSS ESCROW: \$31,011 63. INCOME/LOSS ESCROW: \$611,734 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$154,559 65. NET INCOME/LOSS: \$1,745,048 66. NUMBER OF POLICIES ISSUED: 1,726 66. NUMBER OF POLICIES ISSUED: 14,627 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							
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65. NET INCOME/LOSS: \$154,559 65. NET INCOME/LOSS: \$1,745,048 66. NUMBER OF POLICIES ISSUED: 1,726 66. NUMBER OF POLICIES ISSUED: 14,627 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0							
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOS	SS:	\$154,559	6	5. NET INCOME/LO	SS:	\$1,745,048
	66. NUMBER OF POLICE	IES ISSUED:	1,726	66	. NUMBER OF POLIC	CIES ISSUED:	14,627
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0							
	οδ. ALLOCATED FROM	UNDERWRITER:	\$0	68	s. ALLOCATED FROM	I UNDEKWRITEK:	\$0

Inde	pendent Agents				
Agency Number:	8971600		 Agency Number: 	11013105	
2. Agency Name:	FREESTONE COUNTY TIT	TLE COMPANY	2. Agency Name:	FRIO COUNTY ABSTR	RACT COMPANY, INC.
	121 E. COMMERCE		3. Agency Address:		
	FAIRFIELD, TX 75840		4. City, State, Zip:	PEARSALL, TX 78061	
,,,	, , , , , , , , , , , , , , , , , , , ,		,,,		
INCOME			INCOME		
TITLE PREMIUMS:		\$473,161	TITLE PREMIUMS:		\$180,291
6. % PREMIUM REMITTE	≣D:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
TITLE PREMIUM RETA	AINED:	\$402,187	TITLE PREMIUM RE	ETAINED:	\$153,247
8. EXAMINATION EVIDE	NCE FEES:	\$82,627	8. EXAMINATION EVID	DENCE FEES:	\$131,926
FEES RECEIVED FOR	R CLOSING:	\$881	9. FEES RECEIVED FO	OR CLOSING:	\$66,876
10. TAX CERTIFICATES:		\$5,270	10. TAX CERTIFICATE	S:	\$3.817
11. RECORDING FEES:		\$25,160	11. RECORDING FEES		\$12,072
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	ş.	\$0
14. COURIER AND OVER	NIGHT:	\$0	14. COURIER AND OV		\$2,324
15. TELEPHONE AND FA		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:	۸۸.	\$0 \$0	16. INTEREST INCOME		\$0 \$0
				=-	
17. OTHER INCOME:		\$3,063	17. OTHER INCOME:		\$16,153
18. TOTAL TITLE:		519,188	18. TOTAL TITLE:		\$386,415
19. TOTAL ESCROW:		\$82,100	19. TOTAL ESCROW:		\$47,059
20. TOTAL NON-POLICY:	:	\$4,350	20. TOTAL NON-POLIC	CY:	\$47,997
21. TOTAL INCOME:	5	605,638	21. TOTAL INCOME	:	\$481,471
	,	, ,			, - ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$64,407	22. SALARIES-EMPLO	YEES:	\$102,976
23. SALARIES-OWNERS		\$49,883	23. SALARIES-OWNER		\$46,200
24. BENEFITS-EMPLOYE		\$7,011	24. BENEFITS-EMPLO		\$16.961
25. BENEFITS-OWNERS		\$5,462	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$3,393	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS ANI		\$0,595 \$0	27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENTS		\$55,417	28. C/F-OTHER AGENT		\$17.664
					* /
29. C/F-ATTORNEYS ANI	DOTHERS:	\$6,243	29. C/F-ATTORNEYS A	IND OTHERS:	\$0 \$7,070
30. RENT:		\$6,314	30. RENT:		\$7,072
31. UTILITIES:	LIBITINIO	\$5,100	31. UTILITIES:	ALIBITING	\$3,785
32. ACCOUNTING AND A		\$1,509	32. ACCOUNTING AND		\$5,105
33. ADVERTISING AND P		\$2,897	33. ADVERTISING AND		\$747
34. EMP. TRAVEL, LODG	ING, AND EDUC.:	\$1,785	34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$812
35. INSURANCE:		\$11,165	35. INSURANCE:		\$390
36. INTEREST EXPENSE	:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$267	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	ND FEES:	\$393	38. LICENSES, TAXES	, AND FEES:	\$4,666
39. POSTAGE AND FREI		\$3,979	39. POSTAGE AND FR		\$1,480
40. COURIER AND OVER		\$0	40. COURIER AND OV		\$5,835
41. TELEPHONE AND FA		\$4,728	41. TELEPHONE AND		\$7,055
42. PRINTING AND PHOT		\$1,695	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:	10001 11110.	\$11,095	43. OFFICE SUPPLIES		\$36,949
44. EQUIPMENT/VEHICL	ELEASE	\$0	44. EQUIPMENT/VEHIC		\$2,118
45. DEPRECIATION:	L LL/(OL	\$0 \$0	45. DEPRECIATION:	SEE EE/(OE	\$1,477
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$856	47. DUES, BOARDS, A		\$854
48. BAD DEBTS:	ACCOUNTIONS.	\$036 \$0	48. BAD DEBTS:	IND AGGOCIATIONS.	\$034 \$0
49. LOSS AND LOSS AD.	ILISTMENT:	\$0 \$0	49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES I		\$5,730	50. TAX CERTIFICATE		\$10,033 \$13,530
51. RECORDING FEES P		\$26,324	51. RECORDING FEES		\$13,529
52. PLANT LEASE/UPDA		\$10,248	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYI		\$1,685	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES	5:	\$30,802
58. TOTAL TITLE:	\$	287,586	58. TOTAL TITLE:		\$316,510
59. TOTAL ESCROW:		\$43,386	59. TOTAL ESCROW:		\$38,190
60. TOTAL NON-POLICY	ABSTRACT:	\$2,277	60. TOTAL NON-POLIC	CY ABSTRACT:	\$114,462
61. TOTAL EXPENSES	S: 9	333,249	61. TOTAL EXPENS	ES:	\$469,162
62. INCOME/LOSS TITLE	•	\$231.602	62. INCOME/LOSS TIT		\$69,905
63. INCOME/LOSS ESCR		\$38,714	63. INCOME/LOSS ESC		\$8,869
64. INCOME/LOSS NON-		\$2,073	64. INCOME/LOSS NO		(\$66,465)
65. NET INCOME/LOS			65. NET INCOME/LOSS NO		* * * *
	-	5272,389			\$12,309
66. NUMBER OF POLICIE		782	66. NUMBER OF POLICE		142
67. ALLOCATED TO UND	ERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 		DMPANY-WH, L.L.C. H BOULEVARD, SUITE B226	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505137 GAINES COUNTY AB 207 S. MAIN SEMINOLE, TX 79360	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,017,621	5. TITLE PREMIUMS:		\$560,978
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.04%
7. TITLE PREMIUM RET		\$4,264,992	7. TITLE PREMIUM RE		\$476,617
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$54,624
FEES RECEIVED FO		\$770,033	9. FEES RECEIVED FO		\$29,281
10. TAX CERTIFICATES		\$181,703	10. TAX CERTIFICATE		\$1,220
11. RECORDING FEES: 12. RESTRICTIONS:		\$331,780	11. RECORDING FEES12. RESTRICTIONS:	5:	\$32 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	<u>.</u>	\$0 \$0
14. COURIER AND OVE		\$0	14. COURIER AND OVI		\$0
15. TELEPHONE AND F.		\$0	15. TELEPHONE AND I		\$0
16. INTEREST INCOME:		\$8,022	16. INTEREST INCOME	≣:	\$1,338
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,313
18. TOTAL TITLE:		\$5,556,530	18. TOTAL TITLE:		\$566,425
19. TOTAL ESCROW:	,	\$1,651,031	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLIC		\$263,710
21. TOTAL INCOME:		\$7,207,561	21. TOTAL INCOME	:	\$830,135
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$2,087,406	22. SALARIES-EMPLO	YEES:	\$85,460
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$47,336
24. BENEFITS-EMPLOY		\$50,200	24. BENEFITS-EMPLO		\$14,729
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$110,129	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$14,148 \$0
27. E/E-ATTORNEYS AN		\$110,129 \$0	27. E/E-ATTORNEYS A		\$238,309
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$775
30. RENT:		\$307,291	30. RENT:		\$0
31. UTILITIES:	ALIBITING	\$280	31. UTILITIES:		\$2,307
32. ACCOUNTING AND		\$12,651	32. ACCOUNTING AND		\$4,950 \$0.444
33. ADVERTISING AND 34. EMP. TRAVEL, LODG		\$109,439 \$69,597	33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$9,144 \$0
35. INSURANCE:	51110, 7111D LD00	\$17,382	35. INSURANCE:	501110,71110 2000	\$10,687
36. INTEREST EXPENSI	Ε:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$3,021	38. LICENSES, TAXES		\$1,521
39. POSTAGE AND FRE		\$18,259 \$90,335	39. POSTAGE AND FR		\$5,418
40. COURIER AND OVE 41. TELEPHONE AND F.		\$89,325 \$23,620	40. COURIER AND OVI 41. TELEPHONE AND		\$0 \$908
42. PRINTING AND PHO		\$44,818	42. PRINTING AND PH		\$1,595
43. OFFICE SUPPLIES:		\$97,223	43. OFFICE SUPPLIES		\$3,189
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$3,964
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN	D ACCOCIATIONS:	\$0 \$13.646	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$60,000 \$120
48. BAD DEBTS:	D ASSOCIATIONS.	\$13,040	48. BAD DEBTS:	ND ASSOCIATIONS.	\$120
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$181,703	50. TAX CERTIFICATE		\$1,370
51. RECORDING FEES I		\$348,052	51. RECORDING FEES		\$32
52. PLANT LEASE/UPDA		\$304,543	52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$1,500	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$15,635	55. DONATIONS/LOBB		\$375
56. TRADE ASSOCIATION		\$2,424	56. TRADE ASSOCIATI		\$618
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSES	3:	\$6,792
58. TOTAL TITLE:		\$3,908,144	58. TOTAL TITLE:		\$513,747
59. TOTAL ESCROW:	/ A D O T D : O T	\$2,047,320	59. TOTAL ESCROW:	WARRES OF	\$0
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$232,449
61. TOTAL EXPENSE		\$5,955,464 \$4,649,396	61. TOTAL EXPENS		\$746,196
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI		\$1,648,386 (\$396,289)	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$52,678 \$0
64. INCOME/LOSS PON		(\$396,269) \$0	64. INCOME/LOSS ESC		\$0 \$31,261
65. NET INCOME/LOS		\$1,252,097	65. NET INCOME/LO		\$83,939
66. NUMBER OF POLICE			66. NUMBER OF POLIC		697
67. ALLOCATED TO UN		18,757 \$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$ 0	68. ALLOCATED FROM		\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12125094 GAINESVILLE TITLE C 115 NORTH DIXON GAINESVILLE, TX 762		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10248767 GARLAND SMITH AB 132 EAST LAMAR JASPER, TX 75951	STRACT COMPANY
INCOME			INCOME		
5. TITLE PREMIUMS:		\$482,525	5. TITLE PREMIUMS:		\$300,193
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$410,146	7. TITLE PREMIUM RE	ETAINED:	\$255,164
EXAMINATION EVID		\$111,412	8. EXAMINATION EVII		\$119,250
9. FEES RECEIVED FO		\$58,783	9. FEES RECEIVED FO		\$2,800
10. TAX CERTIFICATES 11. RECORDING FEES		\$6,710 \$52,925	 TAX CERTIFICATE RECORDING FEES 		\$9,104 \$0,810
12. RESTRICTIONS:	•	\$52,925 \$0	12. RESTRICTIONS:	D.	\$9,810 \$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	3:	\$0 \$0
14. COURIER AND OVE		\$2,085	14. COURIER AND OV		\$1,265
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$38	16. INTEREST INCOME	E:	\$0
17. OTHER INCOME:		\$28,014	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$670,113	18. TOTAL TITLE:		\$397,393
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$133,224 \$42,311	19. TOTAL ESCROW:20. TOTAL NON-POLIC	~V·	\$73,458 \$45,483
21. TOTAL INCOME:		\$8 45,648	21. TOTAL INCOME		\$516,334
ZI. TOTAL INCOME.	•	\$045,040	ZI. TOTAL INCOME	••	φ3 i 0,334
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$116,648	22. SALARIES-EMPLO		\$103,583
23. SALARIES-OWNER		\$38,500	23. SALARIES-OWNER		\$63,222
24. BENEFITS-EMPLO		\$11,619 \$3,891	24. BENEFITS-EMPLO25. BENEFITS-OWNER		\$8,016 \$4.930
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$3,691 \$74	26. E/E-OTHER AGEN		\$4,930 \$0
27. E/E-ATTORNEYS A		\$5,787	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$38,188
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$6,476
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:	ALIDITING:	\$8,242	31. UTILITIES:	ALIDITING:	\$4,438
32. ACCOUNTING AND 33. ADVERTISING AND		\$3,380 \$10,398	32. ACCOUNTING AND 33. ADVERTISING AND		\$3,869 \$8,090
34. EMP. TRAVEL, LOD		\$4,159	34. EMP. TRAVEL, LOI		\$6,100
35. INSURANCE:	,	\$8,252	35. INSURANCE:	,	\$3,614
36. INTEREST EXPENS	SE:	\$14,769	36. INTEREST EXPENS		\$0
37. LEGAL EXPENSE:	AND FFFO	\$0	37. LEGAL EXPENSE:		\$363
38. LICENSES, TAXES, 39. POSTAGE AND FRI		\$10,043 \$2,727	38. LICENSES, TAXES 39. POSTAGE AND FR		\$5,312 \$2,550
40. COURIER AND OVE		\$9,459	40. COURIER AND OV		\$2,836
41. TELEPHONE AND F		\$3,082	41. TELEPHONE AND		\$2,582
42. PRINTING AND PHO	OTOCOPYING:	\$998	42. PRINTING AND PH	IOTOCOPYING:	\$1,531
43. OFFICE SUPPLIES:		\$12,966	43. OFFICE SUPPLIES		\$14,732
44. EQUIPMENT/VEHIC	CLE LEASE	\$0 \$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$4,632
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	2.	\$4,464 \$0
47. DUES, BOARDS, AN		\$1,319	47. DUES, BOARDS, A		\$2,047
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$7,440 \$52,484	50. TAX CERTIFICATE		\$9,680 \$10,631
51. RECORDING FEES 52. PLANT LEASE/UPD		\$53,481 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$10,631 \$11,410
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$832
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$71,518	57. OTHER EXPENSES	5:	\$11,248
58. TOTAL TITLE:		\$398,752 \$80.400	58. TOTAL TITLE:		\$335,376 \$54,337
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT [.]	\$80,400 \$25,587	59. TOTAL ESCROW:60. TOTAL NON-POLIC	CY ABSTRACT:	\$54,327 \$29,853
61. TOTAL EXPENSI		\$504,739	61. TOTAL EXPENS		\$419,556
62. INCOME/LOSS TITL		\$271,361	62. INCOME/LOSS TIT		\$62,017
63. INCOME/LOSS ESC		\$52,824	63. INCOME/LOSS ESC		\$19,131
64. INCOME/LOSS NON		\$16,724	64. INCOME/LOSS NO		\$15,630
65. NET INCOME/LO	SS:	\$340,909	65. NET INCOME/LO	DSS:	\$96,778
66. NUMBER OF POLIC	CIES ISSUED:	1,996	66. NUMBER OF POLICE	CIES ISSUED:	469
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	W UNDERWRITER:	\$0

Indep	endent Agents				
2. Agency Name: G. 3. Agency Address: 12	3293532 ARNER ABSTRACT & LAI 20 W. NORTH ST. VALDE, TX 78801	ND COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10750569 GARZA ABSTRACT 217 W MAIN STREET POST, TX 79356	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAI 8. EXAMINATION EVIDEN: 9. FEES RECEIVED FOR O 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERN 15. TELEPHONE AND FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	D: NED: CE FEES: CLOSING: IIGHT: :	\$200,153 15.00% \$170,130 \$23,407 \$43,423 \$5,820 \$30,413 \$0 \$0 \$6,285 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVIL 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OVI 15. TELEPHONE AND 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:	ETAINED: DENCE FEES: DR CLOSING: S: : ERNIGHT: FAX:	\$119,676 15.24% \$101,434 \$4,948 \$986 \$1,808 \$112 \$0 \$0 \$817 \$0 \$0 \$0 \$1 110,105
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:		\$114,064 \$10,974	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	·V·	\$25,740 \$116,122
21. TOTAL INCOME:	\$4	404,516	21. TOTAL INCOME		\$251,967
EXPENSES 22. SALARIES-EMPLOYEE 23. SALARIES-OWNERS/P 24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/P 26. E/E-OTHER AGENTS A 27. E/E-ATTORNEYS AND 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AU 33. ADVERTISING AND PR 34. EMP. TRAVEL, LODGIN 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AN 39. POSTAGE AND FREIGI 40. COURIER AND OVEN 41. TELEPHONE AND FAX 42. PRINTING AND PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND	S: ARTNERS: S: ARTNERS: ND UW: OTHERS: ND UW: OTHERS: IDITING: IOMOTIONS: IG, AND EDUC.: D FEES: HT: IIIGHT: EDCOPYING: LEASE	\$78,880 \$74,800 \$6,301 \$5,975 \$0 \$52,552 \$1,552 \$0 \$554 \$4,131 \$1,360 \$8,822 \$0 \$7,259 \$0 \$167 \$2,037 \$6,274 \$4,344 \$3,117 \$5,184 \$0 \$0 \$939	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FR 40. COURIER AND OV 41. TELEPHONE AND 42. PRINTING AND PH 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, A	YEES: S/PARTNERS: YEES: S/PARTNERS: YEES: S/PARTNERS: SAND UW: ND OTHERS: O AUDITING: O PROMOTIONS: OGING, AND EDUC.: SE: (AND FEES: EIGHT: ERNIGHT: FAX: OTOCOPYING: CLE LEASE :	\$52,139 \$0 \$3,926 \$0 \$0 \$1,125 \$0 \$1,980 \$2,013 \$1,734 \$316 \$343 \$1,049 \$0 \$640 \$857 \$836 \$2,761 \$782 \$2,928 \$3,938 \$306 \$0 \$1,376
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJU 50. TAX CERTIFICATES PA 51. RECORDING FEES PA 52. PLANT LEASE/UPDATE 53. DAMAGES FOR BAD F. 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYIN 56. TRADE ASSOCIATION 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY A 61. TOTAL EXPENSES:	AID: ID: ES: AITH SUITS: G: FEES: BSTRACT: \$4	\$0 \$5,890 \$31,213 \$0 \$0 \$0 \$0 \$10,382 311,733 \$90,798 \$2,976	49. LOSS AND LOSS A 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	S PAID: PAID: PAID: DATES: D FAITH SUITS: IES: YING: ON FEES: S:	\$102 \$1,865 \$141 \$2,533 \$0 \$0 \$1,628 \$492 \$7,060 \$92,870 \$18,326 \$26,803 \$137,999
62. INCOME/LOSS TITLE:		\$32,255)	62. INCOME/LOSS TIT		\$17,235
63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-PO		\$23,266 \$7,998	63. INCOME/LOSS ESC 64. INCOME/LOSS NO		\$7,414 \$89,319
65. NET INCOME/LOSS		(\$991)	65. NET INCOME/LO		\$113,968
66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE 68. ALLOCATED FROM UN	RWRITER:	262 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	252 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505111 GEORGETOWN TITL 702 ROCK STREET GEORGETOWN, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13487134 GIBRALTAR TITLE SE 10575 KATY FRWY SI HOUSTON, TX 77024	JITE 100
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,323,292	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMIT	TED.	15.00%	6. % PREMIUM REMIT	TED.	Φυ
7. TITLE PREMIUM RE		\$1,974,797	7. TITLE PREMIUM RE		\$0
8. EXAMINATION EVID		\$7,525	8. EXAMINATION EVI		\$232,095
FEES RECEIVED FO		\$181,627	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$2,374	10. TAX CERTIFICATE		\$0
11. RECORDING FEES:		\$125,448	11. RECORDING FEES	5:	\$0
12. RESTRICTIONS:13. INSPECTION FEES:		\$0 \$29	12. RESTRICTIONS: 13. INSPECTION FEES	٠.	\$0 \$0
14. COURIER AND OVE		\$12,779	14. COURIER AND OV		\$0 \$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$4,445	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$38,661	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,347,685	18. TOTAL TITLE:		\$232,095
19. TOTAL ESCROW:		\$315,403	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC		\$8,200	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$2,671,288	21. TOTAL INCOME	•	\$232,095
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,281,329	22. SALARIES-EMPLO	YEES:	\$65,202
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$179,963	24. BENEFITS-EMPLO		\$11,169
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AT 28. C/F-OTHER AGENT		\$0 \$22,877	27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS AI		\$132,864	29. C/F-ATTORNEYS A		\$0 \$0
30. RENT:		\$134,333	30. RENT:		\$12,346
31. UTILITIES:		\$19,865	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$23,962	32. ACCOUNTING AND		\$5,150
33. ADVERTISING AND		\$33,057	33. ADVERTISING AND		\$35
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$31,970 \$16,403	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$3,011 \$5,708
36. INTEREST EXPENS	E:	\$483	36. INTEREST EXPENS	SE:	\$3,708 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	J = .	\$222
38. LICENSES, TAXES,	AND FEES:	\$11,826	38. LICENSES, TAXES	, AND FEES:	\$0
39. POSTAGE AND FRE		\$7,333	39. POSTAGE AND FR		\$418
40. COURIER AND OVE		\$17,819	40. COURIER AND OV		\$0 \$0
41. TELEPHONE AND F 42. PRINTING AND PHO		\$20,243 \$13,601	41. TELEPHONE AND 42. PRINTING AND PH		\$0 \$369
43. OFFICE SUPPLIES:	TIOCOL LING.	\$27,466	43. OFFICE SUPPLIES		\$5,010
44. EQUIPMENT/VEHIC	LE LEASE	\$10,951	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$16,053	45. DEPRECIATION:		\$1,175
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$4,218	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$553
48. BAD DEBTS: 49. LOSS AND LOSS AI) ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$2,548	50. TAX CERTIFICATE		\$0
51. RECORDING FEES		\$120,265	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD		\$6,173	52. PLANT LEASE/UPD		\$154,522
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY		\$0 \$16,280	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$1,496	56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$64,587	57. OTHER EXPENSES		\$625
58. TOTAL TITLE:		\$2,217,965	58. TOTAL TITLE:		\$265,515
59. TOTAL ESCROW:		\$259,592	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$2,477,557	61. TOTAL EXPENS		\$265,515
62. INCOME/LOSS TITL		\$129,720	62. INCOME/LOSS TIT		(\$33,420)
63. INCOME/LOSS ESC		\$55,811	63. INCOME/LOSS ESC		\$0 \$0
64. INCOME/LOSS NON		\$8,200	64. INCOME/LOSS NO		\$0 (\$33,430)
65. NET INCOME/LO		\$193,731	65. NET INCOME/LO		(\$33,420)
66. NUMBER OF POLIC		2,853	66. NUMBER OF POLIC		0
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
SS. ALLOGATIED I ROW	O. DEIWINIEN.	ΨΟ	SS. ALLOOMILD I NON	J.IDEIMINIEM.	ΨΟ

	dent Agents				
 Agency Number: 13498 	3449	1.	Agency Number:	1506101	
Agency Name: GLOB	BAL AMERICAN TITLE AGENCY, INC.	2.	Agency Name:	GOODING TITLE COM	1PANY
	CENTRAL EXPRESSWAY SOUTH, SU		Agency Address:	228 NORTH WALNUT	Г
	N, TX 75013		City, State, Zip:	CLARKSVILLE, TX 75	
4. Oity, Otato, Zip. ALLEI	4, 17, 75015	т.	Oity, Otato, Zip.	OLITICOVILLE, TX 75	420
INCOME		IN	COME		
	¢4 004 044				¢557.045
5. TITLE PREMIUMS:	\$1,281,041		TITLE PREMIUMS:	FED	\$557,945
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETAINED): \$1,088,885	7.	TITLE PREMIUM RE	TAINED:	\$474,253
8. EXAMINATION EVIDENCE F	FEES: \$17,000	8.	EXAMINATION EVID	ENCE FEES:	\$33,491
FEES RECEIVED FOR CLOSE	SING: \$0	9.	FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES:	\$35,894		TAX CERTIFICATES		\$11,900
11. RECORDING FEES:	\$17,726		RECORDING FEES:		\$43,076
12. RESTRICTIONS:	\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		INSPECTION FEES:		\$0
14. COURIER AND OVERNIGH			. COURIER AND OVE		\$2,052
15. TELEPHONE AND FAX:	\$0	15.	. TELEPHONE AND F	AX:	\$800
16. INTEREST INCOME:	\$0	16.	INTEREST INCOME		\$0
17. OTHER INCOME:	\$0	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:			. TOTAL TITLE:		\$565,572
	\$1,172,968				•
19. TOTAL ESCROW:	\$100,050		TOTAL ESCROW:		\$92,441
20. TOTAL NON-POLICY:	\$0	20.	. TOTAL NON-POLIC	Y:	\$1,250
21. TOTAL INCOME:	\$1,273,018	21	. TOTAL INCOME:		\$659,263
	¥ -,=,				****,=**
EXPENSES		E	(PENSES		
	\$20C 04E			700.	¢440.460
22. SALARIES-EMPLOYEES:	\$306,045		SALARIES-EMPLOY		\$143,160
23. SALARIES-OWNERS/PART			SALARIES-OWNER		\$106,881
24. BENEFITS-EMPLOYEES:	\$70,134	24.	BENEFITS-EMPLOY	EES:	\$15,555
25. BENEFITS-OWNERS/PART	TNERS: \$0	25.	BENEFITS-OWNER:	S/PARTNERS:	\$16,233
26. E/E-OTHER AGENTS AND	UW: \$0	26.	E/E-OTHER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS AND OTH	HERS: \$0		. E/E-ATTORNEYS AI		\$0
28. C/F-OTHER AGENTS AND			C/F-OTHER AGENT		\$12,005
29. C/F-ATTORNEYS AND OTH			. C/F-ATTORNEYS AI		\$33
				ND OTTIERS.	
30. RENT:	\$52,379		RENT:		\$8,050
31. UTILITIES:	\$0		. UTILITIES:		\$3,718
32. ACCOUNTING AND AUDIT			. ACCOUNTING AND		\$3,215
33. ADVERTISING AND PROM	OTIONS: \$0	33.	. ADVERTISING AND	PROMOTIONS:	\$2,984
34. EMP. TRAVEL, LODGING, A	AND EDUC.: \$18,133	34.	. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$705
35. INSURANCE:	\$2,893		. INSURANCE:		\$8,182
36. INTEREST EXPENSE:	\$0		INTEREST EXPENS	E.	\$0
37. LEGAL EXPENSE:	\$0		LEGAL EXPENSE:		\$86
				AND FEEC.	
38. LICENSES, TAXES, AND FI			LICENSES, TAXES,		\$2,064
39. POSTAGE AND FREIGHT:	\$2,614		POSTAGE AND FRE		\$2,025
40. COURIER AND OVERNIGH	IT: \$13,463	40.	. COURIER AND OVE	RNIGHT:	\$2,052
41. TELEPHONE AND FAX:	\$26,282	41.	. TELEPHONE AND F	AX:	\$3,968
42. PRINTING AND PHOTOCO	PYING: \$0	42.	PRINTING AND PHO	TOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$10,185	43.	OFFICE SUPPLIES:		\$7,079
44. EQUIPMENT/VEHICLE LEA			EQUIPMENT/VEHIC	IFIFASE	\$0
45. DEPRECIATION:	\$0		DEPRECIATION:		\$2,370
46. DIRECTORS' FEES:	\$0		DIRECTORS' FEES:		\$0 \$704
47. DUES, BOARDS, AND ASS			DUES, BOARDS, AN	ID ASSOCIATIONS:	\$731
48. BAD DEBTS:	\$0		BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTN	MENT: \$0	49.	. LOSS AND LOSS AI	DJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$35,894	50.	TAX CERTIFICATES	PAID:	\$11,900
51. RECORDING FEES PAID:	\$17,726	51.	RECORDING FEES	PAID:	\$43,076
52. PLANT LEASE/UPDATES:	\$161,179		PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD FAITH			DAMAGES FOR BAI		\$0
54. FINES OR PENALTIES:	\$0		FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING:	\$0		DONATIONS/LOBBY		\$939
56. TRADE ASSOCIATION FEE	•		. TRADE ASSOCIATION		\$731
57. OTHER EXPENSES:	\$6,579	57.	OTHER EXPENSES	:	\$12,224
58. TOTAL TITLE:	\$1,154,550	58	. TOTAL TITLE:		\$409,966
59. TOTAL ESCROW:	\$5,701		TOTAL ESCROW:		\$56,179
60. TOTAL LIGHTOWN				V ARSTRACT:	
	•		TOTAL NON-POLIC		\$0
61. TOTAL EXPENSES:	\$1,160,251	61	. TOTAL EXPENSE	S:	\$466,145
62. INCOME/LOSS TITLE:	\$18,418	62.	. INCOME/LOSS TITL	E:	\$155,606
63. INCOME/LOSS ESCROW:	\$94,349	63.	INCOME/LOSS ESC	ROW:	\$36,262
64. INCOME/LOSS NON-POLIC			INCOME/LOSS NON		\$1,250
	•				
65. NET INCOME/LOSS:	\$112,767	65	. NET INCOME/LO	33:	\$193,118
66. NUMBER OF POLICIES ISS	SUED: 3,779	66.	NUMBER OF POLIC	IES ISSUED:	640
67. ALLOCATED TO UNDERW	· ·		ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNDER			ALLOCATED FROM		\$0
SS. ALLOOM FROM SINDLE	ΨΟ	00.		J. JEINTINIEN.	ΨΟ

inc	dependent Agents					
 Agency Number: 	10517430		 Ager 	ncy Number:	1506257	
Agency Name:	GRAND TITLE COMPAN			ncy Name:	GRAY COUNTY TITL	
3. Agency Address:	5068 PLANO PARKWAY	, SUITE 300		ncy Address:	408 W. KINGSMILL,	STE. 171-A
4. City, State, Zip:	PLANO, TX 75093		4. City,	State, Zip:	PAMPA, TX 79065	
INCOME			INCO			
5. TITLE PREMIUMS:	TED.	\$507,881		E PREMIUMS:	ED.	\$223,084
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$431,699		REMIUM REMITT .E PREMIUM RE1		15.00% \$189,622
8. EXAMINATION EVID		\$247,021		MINATION EVIDE		\$49,231
9. FEES RECEIVED FO		\$0		S RECEIVED FO		\$16,634
10. TAX CERTIFICATES		\$0		CERTIFICATES		\$1,316
11. RECORDING FEES		\$0		CORDING FEES:		\$25,524
12. RESTRICTIONS:		\$0		STRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0		PECTION FEES:		\$0
14. COURIER AND OVE 15. TELEPHONE AND I		\$0 \$0		URIER AND OVE EPHONE AND F		\$3,321 \$0
16. INTEREST INCOME		\$0 \$0		EREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$0		HER INCOME:		\$0
18. TOTAL TITLE:		\$678,720	18. TO	TAL TITLE:		\$285,648
19. TOTAL ESCROW:		\$0	19. TOT	ΓAL ESCROW:		\$56,173
20. TOTAL NON-POLIC	Y:	\$0	20. TO	TAL NON-POLICY	/ :	\$30,561
21. TOTAL INCOME	:	\$678,720	21. TO	TAL INCOME:		\$372,382
EXPENSES			EVDE	NSES		
22. SALARIES-EMPLO	VEES:	¢142 020		ARIES-EMPLOY	EEQ.	\$77,109
23. SALARIES-EWIPLO		\$143,930 \$0		ARIES-EMPLOT		\$4,620
24. BENEFITS-EMPLO		\$10,307		NEFITS-EMPLOY		\$7,790
25. BENEFITS-OWNER		\$0		NEFITS-OWNERS		\$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E	-OTHER AGENTS	S AND UW:	\$0
27. E/E-ATTORNEYS A		\$0		-ATTORNEYS AN		\$0
28. C/F-OTHER AGENT		\$202,044		OTHER AGENTS		\$963
29. C/F-ATTORNEYS A 30. RENT:	IND OTHERS:	\$0 \$13,659	30. REN	-ATTORNEYS AN	ND OTHERS:	\$0 \$8,864
31. UTILITIES:		\$13,039	31. UTI			\$0,004
32. ACCOUNTING AND	AUDITING:	\$0		COUNTING AND	AUDITING:	\$3,234
33. ADVERTISING AND		\$0		/ERTISING AND		\$6,488
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$0			GING, AND EDUC.:	\$0
35. INSURANCE:	-	\$10,512		URANCE:	_	\$656
36. INTEREST EXPENSE	SE:	\$0 \$0		EREST EXPENSI	E:	\$0
37. LEGAL EXPENSE:38. LICENSES, TAXES,	AND FEES:	\$0 \$1,804		BAL EXPENSE: ENSES, TAXES, A	AND FEES:	\$1,682 \$135
39. POSTAGE AND FR		\$1,124		STAGE AND FRE		\$1,033
40. COURIER AND OVE		\$0		URIER AND OVE		\$3,321
41. TELEPHONE AND I	FAX:	\$30	41. TEL	EPHONE AND F	AX:	\$1,272
42. PRINTING AND PH		\$5,582		NTING AND PHO	TOCOPYING:	\$340
43. OFFICE SUPPLIES:		\$3,611		FICE SUPPLIES:		\$4,472
44. EQUIPMENT/VEHION:	DLE LEASE	\$0 \$0		JIPMENT/VEHICI PRECIATION:	LE LEASE	\$3,283 \$2,680
46. DIRECTORS' FEES	:	\$0		ECTORS' FEES:		\$15,000
47. DUES, BOARDS, Al		\$0			ID ASSOCIATIONS:	\$420
48. BAD DEBTS:		\$0		DEBTS:		\$0
49. LOSS AND LOSS A		\$0		SS AND LOSS AD		\$0
50. TAX CERTIFICATES		\$0 \$0		CERTIFICATES		\$1,316
51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$28,449		CORDING FEES I ANT LEASE/UPDA		\$25,524 \$0
53. DAMAGES FOR BA		\$0		MAGES FOR BAL		\$0 \$0
54. FINES OR PENALT		\$0		ES OR PENALTIE		\$0
55. DONATIONS/LOBB	YING:	\$0		NATIONS/LOBBY		\$462
56. TRADE ASSOCIATI		\$0		ADE ASSOCIATION		\$420
57. OTHER EXPENSES	5:	\$0		HER EXPENSES:		\$11,523
58. TOTAL TITLE:		\$421,052		TAL TITLE:		\$182,607
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$0 \$0		ΓAL ESCROW: ΓAL NON-POLIC\	/ ARSTRACT·	\$30,919 \$16,116
61. TOTAL EXPENS		\$421,052		TAL NON-POLIC		\$229,642
62. INCOME/LOSS TITI		\$257,668		OME/LOSS TITL		\$103,041
63. INCOME/LOSS ESC		\$0		OME/LOSS ESCI		\$25,254
64. INCOME/LOSS NO		\$0		OME/LOSS NON		\$14,445
65. NET INCOME/LO	SS:	\$257,668	65. NE	T INCOME/LOS	SS:	\$142,740
66. NUMBER OF POLIC	CIES ISSUED:	954	66. NU	MBER OF POLIC	IES ISSUED:	511
67. ALLOCATED TO UN		\$0		OCATED TO UN		\$0
68. ALLOCATED FROM		\$0			UNDERWRITER:	\$0

 Agency Name: Agency Address: 	8893849 GRAYSON COUNTY TITLE 210 W MAIN DENISON, TX 75020	E COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12221952 GREAT AMERICAN 5910 FM 2920, SUIT SPRING, TX 77388	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$566,729	5. TITLE PREMIUMS:		\$8,004,761
% PREMIUM REMITTI		15.00%	6. % PREMIUM REMIT		14.73%
7. TITLE PREMIUM RET.		\$481,720	7. TITLE PREMIUM RE		\$6,825,804
8. EXAMINATION EVIDE		\$72,706	8. EXAMINATION EVII		\$0
 FEES RECEIVED FOF TAX CERTIFICATES: 	CLOSING:	\$0 \$9,376	 FEES RECEIVED F TAX CERTIFICATE 		\$337,753 \$13,362
11. RECORDING FEES:		\$43,256	11. RECORDING FEES		\$654,862
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	8:	\$0
14. COURIER AND OVER		\$14,280	14. COURIER AND OV		\$92,243
15. TELEPHONE AND FA	XX:	\$0 \$144	15. TELEPHONE AND		\$0 \$550
16. INTEREST INCOME: 17. OTHER INCOME:		\$144 \$0	 INTEREST INCOMI OTHER INCOME: 	=:	\$550 \$392,073
18. TOTAL TITLE:		621,482	18. TOTAL TITLE:		\$8,316,647
19. TOTAL ESCROW:		\$179,531	19. TOTAL ESCROW:		\$2,541,110
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:	•	801,013	21. TOTAL INCOME		\$10,857,757
EXPENSES			EVDENCES		
22. SALARIES-EMPLOYE	·	£42.000	EXPENSES	VEEC.	\$705.702
23. SALARIES-OWNERS		\$43,809 \$177,377	22. SALARIES-EMPLO23. SALARIES-OWNEF		\$705,793 \$154,000
24. BENEFITS-EMPLOYE		\$16,352	24. BENEFITS-EMPLO		\$251,760
25. BENEFITS-OWNERS		\$60,123	25. BENEFITS-OWNER		\$21,400
26. E/E-OTHER AGENTS		\$1,050	26. E/E-OTHER AGENT	ΓS AND UW:	\$1,620
27. E/E-ATTORNEYS AN		\$85,645	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS AN 30. RENT:	DOTHERS:	\$0 \$32,340	29. C/F-ATTORNEYS A 30. RENT:	IND OTHERS:	\$0 \$59,940
31. UTILITIES:		\$6,073	31. UTILITIES:		\$3,660
32. ACCOUNTING AND A	AUDITING:	\$10,996	32. ACCOUNTING AND	AUDITING:	\$12,670
33. ADVERTISING AND F		\$3,112	33. ADVERTISING AND		\$28,712
34. EMP. TRAVEL, LODG	SING, AND EDUC.:	\$5,127	34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$28,501
35. INSURANCE: 36. INTEREST EXPENSE		\$5,345 \$0	35. INSURANCE:	DE.	\$5,080 \$0
37. LEGAL EXPENSE:	-	\$20	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	SE.	\$15,500
38. LICENSES, TAXES, A	ND FEES:	\$11,654	38. LICENSES, TAXES	. AND FEES:	\$267
39. POSTAGE AND FREI		\$2,189	39. POSTAGE AND FR		\$1,044
40. COURIER AND OVER		\$14,280	40. COURIER AND OV		\$134,795
41. TELEPHONE AND FA		\$8,859	41. TELEPHONE AND		\$33,044
42. PRINTING AND PHOT 43. OFFICE SUPPLIES:	TOCOPYING:	\$0 \$7,497	42. PRINTING AND PH43. OFFICE SUPPLIES		\$0 \$14,977
44. EQUIPMENT/VEHICL	FIFASE	\$0 \$0	44. EQUIPMENT/VEHIC		(\$16,177)
45. DEPRECIATION:		\$4,216	45. DEPRECIATION:		\$169,649
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND	D ASSOCIATIONS:	\$3,564	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$784
48. BAD DEBTS: 49. LOSS AND LOSS AD	ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$9,376	50. TAX CERTIFICATE		\$15,439
51. RECORDING FEES P		\$43,256	51. RECORDING FEES		\$663,007
52. PLANT LEASE/UPDA		\$11,000	52. PLANT LEASE/UP		\$298,768
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0 \$2.240	54. FINES OR PENALT		\$0 \$0.252
55. DONATIONS/LOBBYI 56. TRADE ASSOCIATIO		\$2,310 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIAT		\$8,252 \$0
57. OTHER EXPENSES:	IVI LLO.	\$13,290	57. OTHER EXPENSES		\$176,507
58. TOTAL TITLE:	\$	578,860	58. TOTAL TITLE:		\$2,788,992
59. TOTAL ESCROW:	•	\$169,694	59. TOTAL ESCROW:		\$6,108,109
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSES	·	748,554	61. TOTAL EXPENS		\$8,897,101
62. INCOME/LOSS TITLE		\$42,622	62. INCOME/LOSS TIT		\$5,527,655
63. INCOME/LOSS ESCR		\$9,837	63. INCOME/LOSS ES		(\$3,566,999)
64. INCOME/LOSS NON-		\$0 \$E2.4E0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS		\$52,459	65. NET INCOME/LO		\$1,960,656
66. NUMBER OF POLICIE		769	66. NUMBER OF POLIC		22,071
67. ALLOCATED TO UND 68. ALLOCATED FROM U		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
00. ALLOCATED FROM (DINDLINVINITER.	φυ	OO. ALLOCATED FROM	ONDERWRITER.	Φυ

ine	dependent Agents				
 Agency Number: 	10945365		 Agency Number: 	13836289	
2. Agency Name:	GREAT PLAINS ABST	RACT & TITLE CO	2. Agency Name:		SSTRACT & TITLE CO., LLC
Agency Address:	1600 N. HOBART, STE		Agency Address:	120 SHADOW MT.	SOTITION & TITLE GO., ELO
		- 0			
4. City, State, Zip:	PAMPA, TX 79065		4. City, State, Zip:	EL PASO, TX 79912	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$221,451	5. TITLE PREMIUMS:		\$454,254
6. % PREMIUM REMIT	TTED:	14.99%	6. % PREMIUM REMIT	TTED:	15.00%
7. TITLE PREMIUM RI		\$188,247	7. TITLE PREMIUM RE		\$386,117
8. EXAMINATION EVI		\$60,855	8. EXAMINATION EVII		\$0
9. FEES RECEIVED F		\$0	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATE		\$2,097	10. TAX CERTIFICATE		\$8,034
11. RECORDING FEES	3:	\$17,140	11. RECORDING FEES	3:	\$90
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OV	'ERNIGHT:	\$3,633	14. COURIER AND OV	ERNIGHT:	\$6,147
15. TELEPHONE AND		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOM		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
					·
18. TOTAL TITLE:		\$271,972	18. TOTAL TITLE:		\$400,388
19. TOTAL ESCROW:		\$60,550	19. TOTAL ESCROW:		\$61,379
20. TOTAL NON-POLIC	CY:	\$4,310	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$336,832	21. TOTAL INCOME	:	\$461,767
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$82,978	22. SALARIES-EMPLO	YEES:	\$138,358
23. SALARIES-OWNER		\$48,600	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$18,199	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$ 0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGEN		\$0	26. E/E-OTHER AGEN		\$28,650
27. E/E-ATTORNEYS /		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGEN		\$10,524	28. C/F-OTHER AGEN		\$26,775
29. C/F-ATTORNEYS A	AND OTHERS:	\$1,660	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$10,530	30. RENT:		\$15,815
31. UTILITIES:		\$2,978	31. UTILITIES:		\$0
32. ACCOUNTING AND	D AUDITING:	\$1,377	32. ACCOUNTING AND	D AUDITING:	\$6,376
33. ADVERTISING ANI	D PROMOTIONS:	\$8,285	33. ADVERTISING AND	D PROMOTIONS:	\$94
34. EMP. TRAVEL, LO		\$1,454	34. EMP. TRAVEL, LOI		\$82
35. INSURANCE:		\$6,185	35. INSURANCE:		\$6,273
36. INTEREST EXPEN	SE.	\$0	36. INTEREST EXPENS	SE.	\$0
37. LEGAL EXPENSE:	OL.	\$0 \$0	37. LEGAL EXPENSE:	OL.	\$0
	AND EEEO.			AND EEES.	\$73
38. LICENSES, TAXES		\$405 \$705	38. LICENSES, TAXES		
39. POSTAGE AND FR		\$765	39. POSTAGE AND FR		\$75
40. COURIER AND OV		\$3,571	40. COURIER AND OV		\$3,483
41. TELEPHONE AND		\$1,752	41. TELEPHONE AND		\$1,768
42. PRINTING AND PH		\$734	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES	3:	\$3,367	43. OFFICE SUPPLIES	i:	\$3,778
44. EQUIPMENT/VEHI	CLE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$239
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$9,500
46. DIRECTORS' FEES	3:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,264	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,005
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	ADJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATE		\$1,910	50. TAX CERTIFICATE		\$9.659
51. RECORDING FEES		\$17,489	51. RECORDING FEES		\$0
52. PLANT LEASE/UPI		\$0	52. PLANT LEASE/UPI		\$15,462
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0 \$0	54. FINES OR PENALT		\$0 \$0
			55. DONATIONS/LOBB		
55. DONATIONS/LOBE		\$1,070			\$0 \$0
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSE:	S:	\$5,219	57. OTHER EXPENSES	S:	\$11,630
58. TOTAL TITLE:		\$230,316	58. TOTAL TITLE:		\$279,095
59. TOTAL ESCROW:		\$42,949	59. TOTAL ESCROW:		\$31,766
60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,332	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS		\$275,597	61. TOTAL EXPENS		\$310,861
62. INCOME/LOSS TIT		\$41,656 \$47,664	62. INCOME/LOSS TIT		\$121,293
63. INCOME/LOSS ES		\$17,601	63. INCOME/LOSS ES		\$29,613
64. INCOME/LOSS NO		\$1,978	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	OSS:	\$61,235	65. NET INCOME/LO	DSS:	\$150,906
66. NUMBER OF POLI	CIES ISSUED:	890	66. NUMBER OF POLIC	CIES ISSUED:	1,859
					•
67. ALLOCATED TO U		\$0 \$0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM	VI UNDERWKITEK:	\$0	68. ALLOCATED FROM	NI ONDERWKII EK:	\$0

Independent Agents						
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	Agency Number: 12680735 Agency Name: GREENE TITLE & ABSTRACT CO. Agency Address: 1312 SOUTH JEFFERSON AVENUE		2	. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	10453012 GRIMES COUNTY TIT 210 E. WASHINGTON NAVASOTA, TX 7786	AVENUE
INCOME			I	NCOME		
5. TITLE PREMIUMS:		490,927		. TITLE PREMIUMS:	TED	\$101,736
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% 417,278		. % PREMIUM REMIT . TITLE PREMIUM RE		15.00% \$86,475
		\$84,255		. EXAMINATION EVID		\$27,244
		\$74,913		9. FEES RECEIVED FOR CLOSING:		\$0
		\$14,190				\$1,250
12. RESTRICTIONS:		\$39,660 \$0		12. RESTRICTIONS:		\$10,053 \$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES:		\$1,005
14. COURIER AND OVERNIGHT:		\$4,201				\$234
15. TELEPHONE AND FAX: 16. INTEREST INCOME:		\$0 \$0		15. TELEPHONE AND FAX: 16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:		\$773		17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:		35,270				\$126,261
19. TOTAL ESCROW:		120,629	1	19. TOTAL ESCROW:		\$26,350
20. TOTAL NON-POLICY:		§11,413				\$52,337
21. TOTAL INCOME:		67,312	2	21. TOTAL INCOME:		\$204,948
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOY	-	194,594		2. SALARIES-EMPLO		\$51,562
23. SALARIES-OWNERS/PARTNERS:		\$0 \$00.740				\$6,649
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:		\$62,740 \$0		24. BENEFITS-EMPLOYEES: \$8,000 SENEFITS-OWNERS/PARTNERS:		\$8,954 \$0
26. E/E-OTHER AGENTS AND UW:		\$0				\$0
27. E/E-ATTORNEYS AND OTHERS:		\$10,211		27. E/E-ATTORNEYS AND OTHERS:		\$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:		\$2,295		28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:		\$0 \$0
30. RENT:	ND OTHERS.	\$2,261 \$1,311		9. C/F-ATTORNETS A 0. RENT:	IND OTHERS.	\$7,283
31. UTILITIES:		\$4,911		1. UTILITIES:		\$1,194
32. ACCOUNTING AND		\$8,221		2. ACCOUNTING AND		\$5,767
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$7,966 \$1,774		3. ADVERTISING AND 4. EMP. TRAVEL, LOD		\$966 \$5,462
35. INSURANCE:	oding, and edge	\$6,939		5. INSURANCE:	oding, AND LDGC	\$122
36. INTEREST EXPENS	SE:	\$0		6. INTEREST EXPENS	SE:	\$428
37. LEGAL EXPENSE:	AND FFFO	\$500		7. LEGAL EXPENSE:	AND FEEO	\$0
38. LICENSES, TAXES, 39. POSTAGE AND FRI		\$10,384 \$1,928		8. LICENSES, TAXES 9. POSTAGE AND FR		\$186 \$0
40. COURIER AND OVERNIGHT:		\$4,574		40. COURIER AND OVERNIGHT:		\$395
41. TELEPHONE AND F		\$1,839		1. TELEPHONE AND		\$0
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:		\$2,363 \$5,350		42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: \$2		\$0 \$2.756
44. EQUIPMENT/VEHICLE LEASE		\$5,359 \$11,162		· · · · · · · · · · · ·		\$2,750 \$1,757
45. DEPRECIATION:		647,683		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0				\$0
47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$317 \$0		7. DUES, BOARDS, A 8. BAD DEBTS:	ND ASSOCIATIONS:	\$459 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0		9. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$14,950		0. TAX CERTIFICATE		\$1,490
51. RECORDING FEES		38,600		1. RECORDING FEES 2. PLANT LEASE/UPD		\$10,120
52. PLANT LEASE/UPD 53. DAMAGES FOR BA	-	\$11,416 \$0	-	2. PLANT LEASE/UPL 3. DAMAGES FOR BA		\$5,523 \$0
54. FINES OR PENALT		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$1,941		5. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$740 \$5,952		6. TRADE ASSOCIAT 7. OTHER EXPENSES		\$0 \$14,397
58. TOTAL TITLE:		\$2,931		8. TOTAL TITLE:).	\$125,470
59. TOTAL ESCROW:		883,333		9. TOTAL ESCROW:		\$23,464
60. TOTAL NON-POLIC	Y ABSTRACT:	10,445	6	0. TOTAL NON-POLIC	CY ABSTRACT:	\$46,008
61. TOTAL EXPENS		56,709	-	1. TOTAL EXPENS		\$194,942
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	•	172,339 337.296		2. INCOME/LOSS TIT		\$791
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$37,296 \$968		3. INCOME/LOSS ESO 4. INCOME/LOSS NO		\$2,886 \$6,329
65. NET INCOME/LO		10,603		5. NET INCOME/LO		\$10,006
66. NUMBER OF POLIC	•	841		6. NUMBER OF POLIC		271
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	6	8. ALLOCATED FROM	UNDERWRITER:	\$0

4 A see see Alexanders 44000505	•	4 A North 40000050	
1. Agency Number: 14098585 2. Agency Name: GRS TITLE SERVICE	=0 11C	1. Agency Number: 12892656 2. Agency Name: GUARANTEE TITLE	
3. Agency Address: 5430 LBJ FREEWAY		3. Agency Address: 2806 MIDWESTERN P	ARKWAY
4. City, State, Zip: DALLAS, TX 75240	, 012. 1200	4. City, State, Zip: WICHITA FALLS, TX 7	
only, etailo, 2.p. 27.22.10, 17. 102.10		oxy, oxxo, 2.p	0000
INCOME		INCOME	
INCOME	¢ο		£4 E40 204
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$0	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$1,519,301 15.00%
7. TITLE PREMIUM RETAINED:	\$0	7. TITLE PREMIUM RETAINED:	\$1,291,406
8. EXAMINATION EVIDENCE FEES:	\$0 \$0	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$173,266	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$4,420
11. RECORDING FEES:	\$3,671	11. RECORDING FEES:	\$117,973
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$226
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$2,367	14. COURIER AND OVERNIGHT:	\$20,097
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$179,304	18. TOTAL TITLE:	\$1,434,122
19. TOTAL ESCROW:	\$6,850	19. TOTAL ESCROW:	\$219,281
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$66,004
21. TOTAL INCOME:	\$186,154	21. TOTAL INCOME:	\$1,719,407
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$106,592	22. SALARIES-EMPLOYEES:	\$464,734
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$19,187	24. BENEFITS-EMPLOYEES:	\$194,935
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$11,395	30. RENT:	\$59,760
31. UTILITIES:	\$0 \$061	31. UTILITIES:	\$12,262 \$11,307
32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$961 \$150	32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$11,307 \$30,555
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,562	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$11,510
35. INSURANCE:	\$2,915	35. INSURANCE:	\$4,966
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$12
37. LEGAL EXPENSE:	\$2,117	37. LEGAL EXPENSE:	\$166
38. LICENSES, TAXES, AND FEES:	\$2,720	38. LICENSES, TAXES, AND FEES:	\$29,050
39. POSTAGE AND FREIGHT:	\$990	39. POSTAGE AND FREIGHT:	\$950
40. COURIER AND OVERNIGHT:	\$2,367	40. COURIER AND OVERNIGHT:	\$20,107
41. TELEPHONE AND FAX:	\$1,255	41. TELEPHONE AND FAX:	\$8,861
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$501
43. OFFICE SUPPLIES:	\$133	43. OFFICE SUPPLIES:	\$36,882
44. EQUIPMENT/VEHICLE LEASE	\$0 \$0	44. EQUIPMENT/VEHICLE LEASE	\$15,292
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:	\$5,275 \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$11,450	47. DUES, BOARDS, AND ASSOCIATIONS:	\$51,948
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,068	50. TAX CERTIFICATES PAID:	\$4,440
51. RECORDING FEES PAID:	\$3,671	51. RECORDING FEES PAID:	\$117,979
52. PLANT LEASE/UPDATES:	\$25,723	52. PLANT LEASE/UPDATES:	\$137,659
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$50	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$50	55. DONATIONS/LOBBYING:	\$10,003
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$3,480	56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$68,299
58. TOTAL TITLE:	\$1 99,786	58. TOTAL TITLE:	\$1,297,453
59. TOTAL TITLE: 59. TOTAL ESCROW:	\$1 99,766 \$0	59. TOTAL ESCROW:	\$1,297,453
60. TOTAL ESCROW:	\$0 \$0	60. TOTAL ESCROW.	\$48,144
61. TOTAL EXPENSES:	\$199,786	61. TOTAL EXPENSES:	\$1,512,395
62. INCOME/LOSS TITLE:	(\$20,482)	62. INCOME/LOSS TITLE:	\$136,669
63. INCOME/LOSS ESCROW:	\$6,850	63. INCOME/LOSS ESCROW:	\$52,483
64. INCOME/LOSS NON-POLICY:	φο,ο30 \$0	64. INCOME/LOSS NON-POLICY:	\$17,860
65. NET INCOME/LOSS:	(\$13,632)	65. NET INCOME/LOSS:	\$207,012
66. NUMBER OF POLICIES ISSUED:	0	66. NUMBER OF POLICIES ISSUED:	5,236
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	5,236 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	•		•

Ind	ependent Agents	5			
 Agency Number: 	1505145		Agency Number:	1500599	
2. Agency Name:	GUARANTY ABSTRA	ACT & TITLE COMPANY	2. Agency Name:	GUARANTY ABSTRAC	CT COMPANY
3. Agency Address:	ONE EAST TWOHIG		3. Agency Address:	421 FOURTH STREET	
4. City, State, Zip:	SAN ANGELO, TX 7	6903	4. City, State, Zip:	GRAHAM, TX 76450	
,,,			,,,		
INCOME			INCOME		
INCOME		A. ===			****
5. TITLE PREMIUMS:		\$1,507,449	5. TITLE PREMIUMS:		\$186,842
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE	TAINED:	\$1,281,323	TITLE PREMIUM RI	ETAINED:	\$158,815
EXAMINATION EVID	ENCE FEES:	\$91,969	EXAMINATION EVI	DENCE FEES:	\$84,069
FEES RECEIVED FC	R CLOSING:	\$12,810	FEES RECEIVED F	OR CLOSING:	\$7,004
10. TAX CERTIFICATES	S:	\$13,474	10. TAX CERTIFICATE	S:	\$3,246
11. RECORDING FEES:		\$3,296	11. RECORDING FEES	3:	\$14,345
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3·	\$150
14. COURIER AND OVE		\$11,752	14. COURIER AND OV		\$720
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$0 \$0
				E.	\$75
17. OTHER INCOME:		\$0	17. OTHER INCOME:		
18. TOTAL TITLE:		\$1,414,624	18. TOTAL TITLE:		\$268,424
19. TOTAL ESCROW:		\$345,950	19. TOTAL ESCROW:		\$65,485
20. TOTAL NON-POLIC	Y:	\$9,834	20. TOTAL NON-POLIC	CY:	\$12,341
21. TOTAL INCOME:		\$1,770,408	21. TOTAL INCOME	:	\$346,250
		+ -,,			**** , **
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$335,444	22. SALARIES-EMPLO	YEES:	\$154,990
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$46,992	24. BENEFITS-EMPLO	YEES:	\$48,768
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AI		\$530,866	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$2,988
29. C/F-ATTORNEYS AI		\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:	VD OTTLENO.	\$15,019	30. RENT:	WD OTTLERO.	\$2,310
					\$2,310
31. UTILITIES:	ALIDITING:	\$8,485 \$4,630	31. UTILITIES:	D ALIDITING:	
32. ACCOUNTING AND		\$4,630	32. ACCOUNTING AND		\$2,298
33. ADVERTISING AND		\$3,452	33. ADVERTISING ANI		\$3,505
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$462
35. INSURANCE:		\$8,165	35. INSURANCE:		\$1,127
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$954	38. LICENSES, TAXES	S, AND FEES:	\$1,171
39. POSTAGE AND FRE	EIGHT:	\$4,622	39. POSTAGE AND FR	REIGHT:	\$811
40. COURIER AND OVE	RNIGHT:	\$13,777	40. COURIER AND OV	'ERNIGHT:	\$1,173
41. TELEPHONE AND F		\$4,056	41. TELEPHONE AND		\$5,384
42. PRINTING AND PHO		\$6,305	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$19,823	43. OFFICE SUPPLIES		\$2,654
44. EQUIPMENT/VEHIC		\$646	44. EQUIPMENT/VEHI		\$5,006
45. DEPRECIATION:	LL LL/(OL	\$7,567	45. DEPRECIATION:	OLL LL/IOL	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	2:	\$0
47. DUES, BOARDS, AN		\$2,191	47. DUES, BOARDS, A		\$0 \$0
	ND ASSOCIATIONS.		48. BAD DEBTS:	IND ASSOCIATIONS.	\$0 \$0
48. BAD DEBTS: 49. LOSS AND LOSS AI) ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	AD II ISTMENT:	\$0 \$3
50. TAX CERTIFICATES		\$16,935	50. TAX CERTIFICATE		\$3,068
51. RECORDING FEES		\$8,649	51. RECORDING FEES		\$14,456
52. PLANT LEASE/UPD		\$24,436	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$1,209	55. DONATIONS/LOBE	BYING:	\$424
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$421
57. OTHER EXPENSES	:	\$2,436	57. OTHER EXPENSE:	S:	\$893
58. TOTAL TITLE:		\$1,066,659	58. TOTAL TITLE:		\$252,114
59. TOTAL ESCROW:		\$126,965	59. TOTAL ESCROW:		\$56,914
60. TOTAL NON-POLIC	Y ABSTRACT.	\$6,087	60. TOTAL NON-POLIC	CY ABSTRACT:	\$11,970
61. TOTAL EXPENSI			61. TOTAL EXPENS		
		\$1,199,711			\$320,998
62. INCOME/LOSS TITL		\$347,965	62. INCOME/LOSS TIT		\$16,310
63. INCOME/LOSS ESC		\$218,985	63. INCOME/LOSS ES		\$8,571
64. INCOME/LOSS NON		\$3,747	64. INCOME/LOSS NO		\$371
65. NET INCOME/LO	SS:	\$570,697	65. NET INCOME/LO	OSS:	\$25,252
66. NUMBER OF POLIC	IFS ISSUED:	4,692	66. NUMBER OF POLI	CIES ISSUED:	432
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
JJ. ALLOGATED I ROM	J. DEKRIKITEK.	ΨΟ	33. / LEG 5/ (1 E D 1 1 (0)	O.IDERTINIER.	ΨΟ

independent Agent	S			
 Agency Number: 8921350 		 Agency Number: 	10199464	
2. Agency Name: GUARANTY ABSTR	ACT COMPANY			BSTRACT COMPANY
3. Agency Address: 415 MAIN STREET			62 N REYNOLDS	.2011.01.01.00171
4. City, State, Zip: SILVERTON, TX 79	257		ALICE, TX 78332	
4. City, State, Zip. SiEVERTON, TX 78	1237	4. Oity, State, Zip.	ALICE, 1X 70332	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$122,683	5. TITLE PREMIUMS:		\$555,089
			-D.	
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTE		15.00%
7. TITLE PREMIUM RETAINED:	\$104,280	7. TITLE PREMIUM RETA		\$471,822
8. EXAMINATION EVIDENCE FEES:	\$27,424	8. EXAMINATION EVIDE	NCE FEES:	\$132,576
FEES RECEIVED FOR CLOSING:	\$4,780	FEES RECEIVED FOR	CLOSING:	\$17,251
10. TAX CERTIFICATES:	\$1,240	10. TAX CERTIFICATES:		\$7,896
11. RECORDING FEES:	\$313	11. RECORDING FEES:		\$45,351
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:		\$0
13. INSPECTION FELS.		13. INSPECTION FEES.	NICLIT	
14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$900	14. COURIER AND OVER	INIGHT:	\$5,496
	\$0	15. TELEPHONE AND FA	X:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:		\$115
17. OTHER INCOME:	\$24,340	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$163,277	18. TOTAL TITLE:		\$680,507
19. TOTAL ESCROW:	\$22,690	19. TOTAL ESCROW:		\$164,465
				. ,
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:		\$43,529
21. TOTAL INCOME:	\$185,967	21. TOTAL INCOME:		\$888,501
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$62,852	22. SALARIES-EMPLOYE	ES:	\$252,454
23. SALARIES-OWNERS/PARTNERS:	\$44,000	23. SALARIES-OWNERS/		\$38,988
24. BENEFITS-EMPLOYEES:	\$4,990	24. BENEFITS-EMPLOYE		\$71,098
25. BENEFITS-OWNERS/PARTNERS:	\$9,429	25. BENEFITS-OWNERS/		\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND		\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS		\$52,706
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS ANI	D OTHERS:	\$5,930
30. RENT:	\$3,696	30. RENT:		\$0
31. UTILITIES:	\$2,710	31. UTILITIES:		\$6,268
32. ACCOUNTING AND AUDITING:	\$2,591	32. ACCOUNTING AND A	UDITING:	\$13,108
33. ADVERTISING AND PROMOTIONS:	\$2,541	33. ADVERTISING AND P		\$8,988
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,262	34. EMP. TRAVEL, LODG		\$13,599
			INO, AND EDOC	
35. INSURANCE:	\$811	35. INSURANCE:		\$12,502
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE	:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, AND FEES:	\$357	38. LICENSES, TAXES, A	ND FEES:	\$3,430
39. POSTAGE AND FREIGHT:	\$502	39. POSTAGE AND FREI	GHT:	\$1,927
40. COURIER AND OVERNIGHT:	\$898	40. COURIER AND OVER	NIGHT:	\$6,135
41. TELEPHONE AND FAX:	\$1,822	41. TELEPHONE AND FA		\$9,802
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOT		\$299
43. OFFICE SUPPLIES:	\$2,744	43. OFFICE SUPPLIES:	10001 11110.	\$32,885
44. EQUIPMENT/VEHICLE LEASE	\$477	44. EQUIPMENT/VEHICLI	ELEASE	\$6,023
45. DEPRECIATION:	\$0	45. DEPRECIATION:	LLLAGL	\$18,276
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	A 0000014 T10110	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$400	47. DUES, BOARDS, AND	ASSOCIATIONS:	\$2,606
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS AD	JUSTMENT:	\$2,332
50. TAX CERTIFICATES PAID:	\$1,248	50. TAX CERTIFICATES I	PAID:	\$9,998
51. RECORDING FEES PAID:	\$511	51. RECORDING FEES P	AID:	\$45,351
52. PLANT LEASE/UPDATES:	\$7,500	52. PLANT LEASE/UPDA	TES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	\$1,760	54. FINES OR PENALTIES		\$106
55. DONATIONS/LOBBYING:	\$224	55. DONATIONS/LOBBYII		\$608
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$5,377	57. OTHER EXPENSES:	VILLO.	\$12,431
58. TOTAL TITLE:	\$159,702	58. TOTAL TITLE:		\$627,850
59. TOTAL ESCROW:	\$19,661	59. TOTAL ESCROW:		\$126,100
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$33,286
61. TOTAL EXPENSES:	\$179,363	61. TOTAL EXPENSES	S:	\$787,236
62. INCOME/LOSS TITLE:	\$3,575	62. INCOME/LOSS TITLE		\$52,657
63. INCOME/LOSS TITLE.	\$3,029	63. INCOME/LOSS TITLE		\$32,657 \$38,365
				: *
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-I		\$10,243
65. NET INCOME/LOSS:	\$6,604	65. NET INCOME/LOS	S:	\$101,265
66. NUMBER OF POLICIES ISSUED:	223	66. NUMBER OF POLICIE	S ISSUED:	631
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UND		\$0
	\$0 \$0			\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	φυ	68. ALLOCATED FROM U	NAPERANUI EK.	φυ

inc	dependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13792558 GUARANTY TITLE CO 910 N. MAIN BOERNE, TX 78006	OMPANY OF BOERNE, LLC	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	211 EAST WASHING	
INCOME		*	INCOME		*
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$422,363 14.98%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$388,790 15.00%
7. TITLE PREMIUM RE		\$359,105	7. TITLE PREMIUM RE	ETAINED:	\$330,474
8. EXAMINATION EVID	DENCE FEES:	\$9,138	7. TITLE PREMIUM RE 8. EXAMINATION EVII 9. FEES RECEIVED F	DENCE FEES:	\$79,323
9. FEES RECEIVED FO		\$161,907	9. FEES RECEIVED F	OR CLOSING:	\$9,581
10. TAX CERTIFICATE 11. RECORDING FEES		\$2,570 \$21,196	10. TAX CERTIFICATE 11. RECORDING FEES		\$3,960 \$35,626
12. RESTRICTIONS:).	\$0	12. RESTRICTIONS:).	\$1,583
13 INSPECTION FEES	3:	\$0	13. INSPECTION FEES		\$0
14. COURIER AND OV	ERNIGHT:	\$8,706	14. COURIER AND OV	ERNIGHT:	\$3,036
15. TELEPHONE AND 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOMI		\$0 \$0
17. OTHER INCOME:	Ξ.	\$3,645	17. OTHER INCOME:	Ξ.	\$0 \$0
18. TOTAL TITLE:		\$566,267	18. TOTAL TITLE:		\$463,583
19. TOTAL ESCROW:		\$56,146	19. TOTAL ESCROW:		\$110,180
20. TOTAL NON-POLIC		\$1,040	20. TOTAL NON-POLIC		\$3,070
21. TOTAL INCOME	:	\$623,453	21. TOTAL INCOME		\$576,833
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$236,996	22. SALARIES-EMPLO	YEES:	\$150,638
23. SALARIES-OWNER		\$25,783	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$44,313	24. BENEFITS-EMPLO		\$21,647
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$2,020 \$0	25. BENEFITS-OWNEF 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT	ΓS AND UW:	\$3,654	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0 \$00.445	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$20,145 \$6,678	30. RENT: 31. UTILITIES:		\$38,600 \$9,079
32. ACCOUNTING AND	AUDITING:	\$6,024	32. ACCOUNTING AND	O AUDITING:	\$4,574
33. ADVERTISING AND		\$8,383	33. ADVERTISING AND		\$3,593
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$354	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$1,739
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$6,275 \$0	35. INSURANCE: 36. INTEREST EXPEN	SE.	\$9,091 \$0
37. LEGAL EXPENSE:	JL.	\$0 \$0	37. LEGAL EXPENSE:	JL.	\$0 \$0
38. LICENSES, TAXES	, AND FEES:	\$2,596	38. LICENSES, TAXES	, AND FEES:	\$3,553
39. POSTAGE AND FR		\$1,394	39. POSTAGE AND FR		\$2,736
40. COURIER AND OVI 41. TELEPHONE AND		\$13,895 \$6,288	40. COURIER AND OV 41. TELEPHONE AND		\$4,614 \$4,236
42. PRINTING AND PH		\$0,286 \$0	42. PRINTING AND PH		\$4,230 \$0
43. OFFICE SUPPLIES		\$25,967	43. OFFICE SUPPLIES		\$11,310
44. EQUIPMENT/VEHIC	CLE LEASE	\$916	44. EQUIPMENT/VEHIO	CLE LEASE	\$3,586
45. DEPRECIATION: 46. DIRECTORS' FEES		\$6,443 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$3,445 \$0
47. DUES, BOARDS, A		\$1,104	47. DUES, BOARDS, A		\$0 \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$4,097	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE 51. RECORDING FEES		\$2,750 \$20,775	50. TAX CERTIFICATE 51. RECORDING FEES		\$4,772 \$36,877
52. PLANT LEASE/UPD		\$5,834	52. PLANT LEASE/UPI		\$1,080
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$6,825 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$1,779 \$459
57. OTHER EXPENSES		\$24.845	57. OTHER EXPENSES		\$7,669
58. TOTAL TITLE:		\$484,354	58. TOTAL TITLE:		\$325,077
59. TOTAL ESCROW:		\$42,860	59. TOTAL ESCROW:		\$65,961
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$3,471
61. TOTAL EXPENS		\$527,214	61. TOTAL EXPENS		\$394,509 \$439,506
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$81,913 \$13,286	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$138,506 \$44,219
64. INCOME/LOSS NO		\$1,040	64. INCOME/LOSS NO		(\$401)
65. NET INCOME/LO		\$96,239	65. NET INCOME/LO		\$182,324
66. NUMBER OF POLIC	CIES ISSUED:	935	66. NUMBER OF POLIC	CIES ISSUED:	648
67. ALLOCATED TO U	NDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

1. Agency Number:

10234948

Independent Agents

11810295

1. Agency Number:

Agency Number:	11810295		1. Agency Number:	10234948	
2. Agency Name:	GUARANTY TITLE CON 145 E ST. MARY'S STR	MPANY OF LEON COUNTY	2. Agency Name:). OF ROBERTSON CNTY
 Agency Address: City, State, Zip: 	CENTERVILLE, TX 758		 Agency Address: City, State, Zip: 	307 N CENTER STRE FRANKLIN, TX 77856	
4. Oity, State, Zip.	OLIVILIA III.	555	4. Oity, State, Zip.	TRANCEIN, TX 77000	
INCOME			INCOME		
INCOME		\$205.070	INCOME		P454 404
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$325,670 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$151,184 15.00%
7. TITLE PREMIUM RE		\$276.820	7. TITLE PREMIUM RE		\$128,506
8. EXAMINATION EVID		\$52,432	8. EXAMINATION EVID		\$48,727
9. FEES RECEIVED FO		\$900	9. FEES RECEIVED FO		\$12,008
10. TAX CERTIFICATES	S:	\$9,697	10. TAX CERTIFICATE		\$3,130
11. RECORDING FEES:		\$25,243	11. RECORDING FEES	3:	\$10,328
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	١.	\$0 \$4.500
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES 14. COURIER AND OV		\$1,500 \$857
14. COURIER AND OVE 15. TELEPHONE AND F		\$0 \$0	15. TELEPHONE AND		\$0 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$780	17. OTHER INCOME:		\$61,419
18. TOTAL TITLE:		\$365,872	18. TOTAL TITLE:		\$266,475
19. TOTAL ESCROW:		\$143,664	19. TOTAL ESCROW:		\$33,942
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$17,236
21. TOTAL INCOME:	1	\$509,536	21. TOTAL INCOME	:	\$317,653
EADENCE			EVBENCES		
EXPENSES	(==0	004 =0=	EXPENSES	·	A- 4 - 0 0
22. SALARIES-EMPLOY		\$61,785 \$71,026	22. SALARIES-EMPLO		\$74,762
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$25.998	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$6,117 \$16,040
25. BENEFITS-OWNER		\$3,721	25. BENEFITS-OWNER		\$4,263
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$4,831
30. RENT:		\$36,351 *4.034	30. RENT:		\$10,080
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$4,934 \$4,648	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$3,840 \$5,002
33. ADVERTISING AND		\$2,349	33. ADVERTISING AND		\$2,507
34. EMP. TRAVEL, LOD		\$1,260	34. EMP. TRAVEL, LOI		\$3,519
35. INSURANCE:	,	\$4,399	35. INSURANCE:	,	\$3,305
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$41,467
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$269	38. LICENSES, TAXES		\$3,082
39. POSTAGE AND FRE40. COURIER AND OVE		\$1,984 \$3,813	39. POSTAGE AND FR 40. COURIER AND OV		\$1,120 \$696
41. TELEPHONE AND F		\$8,235	41. TELEPHONE AND		\$7,074
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$617
43. OFFICE SUPPLIES:		\$8,956	43. OFFICE SUPPLIES		\$6,750
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$6,791
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$4,838 *0	47. DUES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS:	\$588 ©0
48. BAD DEBTS: 49. LOSS AND LOSS AI	DJUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$4,281
50. TAX CERTIFICATES		\$10.008	50. TAX CERTIFICATE		\$3,320
51. RECORDING FEES		\$28,228	51. RECORDING FEES		\$9,770
52. PLANT LEASE/UPD		\$26,192	52. PLANT LEASE/UPD		\$2,200
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0 *0
55. DONATIONS/LOBBY		\$3,131 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES		\$26,944	57. OTHER EXPENSES		\$10.563
58. TOTAL TITLE:	•	\$339,069	58. TOTAL TITLE:	,.	\$232,58 5
59. TOTAL ESCROW:		\$105,319	59. TOTAL ESCROW:		\$27,211
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$12,945
61. TOTAL EXPENSI		\$444,388	61. TOTAL EXPENS		\$272,741
62. INCOME/LOSS TITL	.E:	\$26,803	62. INCOME/LOSS TIT		\$33,890
63. INCOME/LOSS ESC		\$38,345	63. INCOME/LOSS ESC		\$6,731
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$4,291
65. NET INCOME/LO	SS:	\$65,148	65. NET INCOME/LO	DSS:	\$44,912
66. NUMBER OF POLIC	CIES ISSUED:	738	66. NUMBER OF POLIC	CIES ISSUED:	263
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Inc	lependent Agents					
 Agency Number: 	1505956		1.	Agency Number:	1505811	
2. Agency Name:	GUARANTY TITLE OF	SOUTH TEXAS	2.	Agency Name:	GUARDIAN TITLE CO	D., INC.
Agency Address:	300 E. AIRLINE RD.		3.	Agency Address:	508 8TH STREET	
City, State, Zip:	VICTORIA, TX 77901		4.	City, State, Zip:	BLANCO, TX 78606	
INCOME			11	NCOME		
TITLE PREMIUMS:		\$412,832	5.	TITLE PREMIUMS:		\$352,775
% PREMIUM REMIT	TED:	15.00%	6.	% PREMIUM REMIT	TED:	15.00%
TITLE PREMIUM RE		\$350,908		TITLE PREMIUM RE		\$299,859
8. EXAMINATION EVID		\$168,887		EXAMINATION EVID		\$120,646
9. FEES RECEIVED FO		\$36,970		FEES RECEIVED FO		\$13,031
10. TAX CERTIFICATES		\$210). TAX CERTIFICATES		\$4,205
11. RECORDING FEES	:	\$23,250		RECORDING FEES		\$21,426
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0		2. RESTRICTIONS: 3. INSPECTION FEES:		\$0 \$0
14. COURIER AND OVE		\$525		I. COURIER AND OVE		\$2,796
15. TELEPHONE AND F		\$0		5. TELEPHONE AND F		\$0
16. INTEREST INCOME		\$0		3. INTEREST INCOME		\$1,809
17. OTHER INCOME:	•	\$0		. OTHER INCOME:		\$3,765
18. TOTAL TITLE:		\$580,750		B. TOTAL TITLE:		\$467,537
19. TOTAL ESCROW:		\$57,430). TOTAL ESCROW:		\$83,521
20. TOTAL NON-POLIC	Y:	\$22,950). TOTAL NON-POLIC	Y:	\$4,131
21. TOTAL INCOME		\$661,130		1. TOTAL INCOME:		\$555,189
		*****				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
EXPENSES				XPENSES		
22. SALARIES-EMPLOY	YEES:	\$114,727	22	2. SALARIES-EMPLOY	EES:	\$174,186
23. SALARIES-OWNER		\$31,533		B. SALARIES-OWNER		\$38,069
24. BENEFITS-EMPLO		\$11,812		I. BENEFITS-EMPLO		\$37,204
25. BENEFITS-OWNER		\$19,180		BENEFITS-OWNER		\$8,844
26. E/E-OTHER AGENT		\$0 \$0		6. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$11,865		7. E/E-ATTORNEYS A 3. C/F-OTHER AGENT		\$4,182
29. C/F-ATTORNEYS A		\$35,353). C/F-ATTORNEYS A		\$0
30. RENT:	IND OTTIERO.	\$16,232). RENT:	ND OTTIERO.	\$13,306
31. UTILITIES:		\$15,004		. UTILITIES:		\$3,988
32. ACCOUNTING AND	AUDITING:	\$4,167		. ACCOUNTING AND	AUDITING:	\$7,205
33. ADVERTISING AND		\$12,101		B. ADVERTISING AND		\$3,471
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$925	34	I. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,848
35. INSURANCE:		\$15,433	35	5. INSURANCE:		\$8,136
36. INTEREST EXPENS	SE:	\$41,892		6. INTEREST EXPENS	E:	\$3
37. LEGAL EXPENSE:		\$0		'. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$22,341		B. LICENSES, TAXES,		\$2,854
39. POSTAGE AND FRI		\$2,453 \$4,453). POSTAGE AND FRE		\$1,559
40. COURIER AND OVE 41. TELEPHONE AND F		\$1,452 \$16,826). COURIER AND OVE . TELEPHONE AND F		\$2,758 \$3,670
42. PRINTING AND PH		\$907		2. PRINTING AND PHO		\$1,597
43. OFFICE SUPPLIES:		\$22,829		B. OFFICE SUPPLIES:		\$3,473
44. EQUIPMENT/VEHIC		\$14,274		I. EQUIPMENT/VEHIC		\$9,144
45. DEPRECIATION:		\$54,880		5. DEPRECIATION:		\$10,522
46. DIRECTORS' FEES	:	\$0	46	B. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, At	ND ASSOCIATIONS:	\$924	47	'. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$374
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0). LOSS AND LOSS AI		\$0
50. TAX CERTIFICATES		\$460). TAX CERTIFICATES		\$3,930
51. RECORDING FEES		\$25,397		. RECORDING FEES		\$22,012
52. PLANT LEASE/UPD		\$19,120		2. PLANT LEASE/UPD		\$958
53. DAMAGES FOR BA		\$0 \$0		B. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0		I. FINES OR PENALTI 5. DONATIONS/LOBB`		\$311
56. TRADE ASSOCIATI		\$744		6. TRADE ASSOCIATI		\$683
57. OTHER EXPENSES		\$58,661		. OTHER EXPENSES		\$36,226
58. TOTAL TITLE:	•	\$571,492		B. TOTAL TITLE:		\$402,513
59. TOTAL ESCROW:		\$48,873). TOTAL ESCROW:		\$64,852
60. TOTAL NON-POLIC	Y ABSTRACT:	\$16,293). TOTAL LOOKOW.	Y ABSTRACT:	\$4,495
61. TOTAL EXPENS		\$636,658		1. TOTAL EXPENSI		\$471,860
62. INCOME/LOSS TITL		\$9,258		. INCOME/LOSS TITL		\$65,024
63. INCOME/LOSS ESC		\$8,557		B. INCOME/LOSS ESC		\$18,669
64. INCOME/LOSS NO		\$6,657		I. INCOME/LOSS NON		(\$364)
65. NET INCOME/LO	SS:	\$24,472	6	5. NET INCOME/LO	SS:	\$83,329
66. NUMBER OF POLIC	CIES ISSUED:	795	66	S. NUMBER OF POLIC	IES ISSUED:	474
67. ALLOCATED TO UN		\$0		. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM		\$0
		v -			=: ::	**

Ind	lependent Agents				
1. Agency Number:	13159010		1. Agency Number:	12750422	
Agency Name: Agency Name:	GUARDIAN TITLE COM	PANY	2. Agency Name:	GUARDIAN TITLE C	
 Agency Address: City, State, Zip: 	116 NORTH SEAMAN EASTLAND, TX 76448		 Agency Address: City, State, Zip: 	1451 W. BUSINESS DECATUR, TX 7623	
4. Oity, Otato, Zip.	ENOTEMINE, TX TOTTO		4. Oity, Otato, Zip.	DEOMION, TX 7020	7
INCOME			INCOME		
5. TITLE PREMIUMS:		\$340,534	5. TITLE PREMIUM		\$822,687
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REI		14.78%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$289,455 \$41,431	7. TITLE PREMIUM		\$701,095 \$64,545
9. FEES RECEIVED FO		\$41,431 \$0	8. EXAMINATION E 9. FEES RECEIVED		\$52,294
10. TAX CERTIFICATES		\$903	10. TAX CERTIFICA		\$19,454
11. RECORDING FEES	:	\$3,337	11. RECORDING FE	ES:	\$57,780
12. RESTRICTIONS:		\$0	12. RESTRICTIONS		\$0
13. INSPECTION FEES14. COURIER AND OVE		\$0 \$2,184	13. INSPECTION FE 14. COURIER AND (\$0 \$4,560
15. TELEPHONE AND F		\$2,104 \$0	15. TELEPHONE AN		\$273
16. INTEREST INCOME		\$0	16. INTEREST INCO		\$1
17. OTHER INCOME:		\$11,259	17. OTHER INCOME		\$1,081
18. TOTAL TITLE:		\$348,569	18. TOTAL TITLE	:	\$901,083
19. TOTAL ESCROW:		\$66,267	19. TOTAL ESCROV		\$287,588
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-PO		\$5,402
21. TOTAL INCOME:	ŀ	\$414,836	21. TOTAL INCO	VIE:	\$1,194,073
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$147,821	22. SALARIES-EMPI		\$313,204
23. SALARIES-OWNER		\$0 \$14.262	23. SALARIES-OWN 24. BENEFITS-EMPI		\$0 \$20.685
24. BENEFITS-EMPLON 25. BENEFITS-OWNER		\$14,262 \$0	25. BENEFITS-EMP		\$39,685 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGE		\$818
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS	S AND OTHERS:	\$4,987
28. C/F-OTHER AGENT		\$1,877	28. C/F-OTHER AGE		\$17,403
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$50,770 \$0	29. C/F-ATTORNEYS 30. RENT:	S AND OTHERS:	\$5,274 \$51,060
31. UTILITIES:		\$6,305	31. UTILITIES:		\$10,284
32. ACCOUNTING AND	AUDITING:	\$17,283	32. ACCOUNTING A	ND AUDITING:	\$3,909
33. ADVERTISING AND	PROMOTIONS:	\$4,474	33. ADVERTISING A	AND PROMOTIONS:	\$5,941
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0		ODGING, AND EDUC.:	\$20,204
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$9,426 \$11,639	35. INSURANCE: 36. INTEREST EXPE	ENSE:	\$8,635 \$5,636
37. LEGAL EXPENSE:)L.	\$0	37. LEGAL EXPENS		\$95,030 \$95
38. LICENSES, TAXES,	AND FEES:	\$6,718	38. LICENSES, TAX		\$2,251
39. POSTAGE AND FRI		\$680	39. POSTAGE AND		\$4,083
40. COURIER AND OVE		\$2,301	40. COURIER AND (\$4,653
41. TELEPHONE AND F 42. PRINTING AND PHO		\$0 \$0	41. TELEPHONE AN 42. PRINTING AND		\$10,864 \$140
43. OFFICE SUPPLIES:		\$13,618	43. OFFICE SUPPLI		\$20,072
44. EQUIPMENT/VEHIC	CLE LEASE	\$3,988	44. EQUIPMENT/VE		\$2,522
45. DEPRECIATION:		\$13,833	45. DEPRECIATION		\$1,917
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$459	46. DIRECTORS' FE	ES: , AND ASSOCIATIONS:	\$0 \$605
48. BAD DEBTS:	ND AGGOCIATIONS.	\$0	48. BAD DEBTS:	, AND AGGOCIATIONS.	\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS	S ADJUSTMENT:	\$930
50. TAX CERTIFICATES		\$1,252	50. TAX CERTIFICA	TES PAID:	\$18,913
51. RECORDING FEES		\$8,069	51. RECORDING FE		\$53,589
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$33,333 \$0	52. PLANT LEASE/U 53. DAMAGES FOR		\$6,166 \$0
54. FINES OR PENALTI		\$1	54. FINES OR PENA		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LO	BBYING:	\$884
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCI		\$707
57. OTHER EXPENSES	i:	\$6,755	57. OTHER EXPENS		\$57,635
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$354,864 \$47.900	58. TOTAL TITLE 59. TOTAL ESCROV		\$673,066 \$200,065
60. TOTAL NON-POLIC	Y ABSTRACT:	\$47,900 \$0	60. TOTAL NON-PO		\$200,065 \$1,475
61. TOTAL EXPENS		\$402,764	61. TOTAL EXPE		\$874,606
62. INCOME/LOSS TITL		(\$6,295)	62. INCOME/LOSS 7		\$228,017
63. INCOME/LOSS ESC		\$18,367	63. INCOME/LOSS E		\$87,523
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS N		\$3,927
65. NET INCOME/LO		\$12,072	65. NET INCOME		\$319,467
66. NUMBER OF POLIC		762	66. NUMBER OF PC		1,846
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO 68. ALLOCATED FR	OM UNDERWRITER:	\$0 \$0
SS. ALLOSATILD I INOIV	. O. DERWINIER.	ΨΟ	55. ALLOOMILD IN	O ONDERWINIEN.	ΨΟ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12344304 GULF COAST TITLE C 2121 SAILBOAT PORT LAVACA, TX 77		2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	1505154 H. S. BLACK ABSTRA 415 COMMERCE STR CHILDRESS, TX 7920	EET
INCOME			IN	ICOME		
5. TITLE PREMIUMS:		\$475.879		TITLE PREMIUMS:		\$179,506
6. % PREMIUM REMIT	TED:	15.00%		% PREMIUM REMIT	TED:	15.02%
7. TITLE PREMIUM RE		\$404,497		TITLE PREMIUM RE		\$152,546
8. EXAMINATION EVID		\$26,440		EXAMINATION EVID		\$10,811
9. FEES RECEIVED FO		\$11,721		FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$5,480		. TAX CERTIFICATES		\$1,076
11. RECORDING FEES 12. RESTRICTIONS:	:	\$29,625 \$0		. RECORDING FEES 2. RESTRICTIONS:		\$7,275 \$0
13. INSPECTION FEES		\$250		I. INSPECTION FEES		\$0 \$0
14. COURIER AND OVE		\$9,505		. COURIER AND OVE		\$511
15. TELEPHONE AND F		\$0		. TELEPHONE AND F		\$5,178
16. INTEREST INCOME	<u>:</u> :	\$0	16	6. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$16,915	17	. OTHER INCOME:		\$1,134
18. TOTAL TITLE:		\$504,433		3. TOTAL TITLE:		\$178,531
19. TOTAL ESCROW:	.,	\$127,840		. TOTAL ESCROW:		\$43,999
20. TOTAL NON-POLIC		\$8,068		. TOTAL NON-POLIC		\$8,261
21. TOTAL INCOME		\$640,341	21	I. TOTAL INCOME		\$230,791
EXPENSES			E	XPENSES		
22. SALARIES-EMPLO	YEES:	\$197,211	22	. SALARIES-EMPLOY	EES:	\$75,187
23. SALARIES-OWNER	S/PARTNERS:	\$0		3. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$17,909		. BENEFITS-EMPLO		\$1,264
25. BENEFITS-OWNER		\$0		5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0 \$0		S. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$0 \$945		'. E/E-ATTORNEYS A 3. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS A		\$743		. C/F-ATTORNEYS A		\$0
30. RENT:		\$52,898		. RENT:		\$19,119
31. UTILITIES:		\$6,017	31	. UTILITIES:		\$2,342
32. ACCOUNTING AND		\$3,038		. ACCOUNTING AND		\$1,579
33. ADVERTISING AND		\$8,449		B. ADVERTISING AND		\$123
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,828		. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,084
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$7,384 \$30,816		5. INSURANCE: 5. INTEREST EXPENS	E-	\$1,183 \$0
37. LEGAL EXPENSE:)L.	\$10,152		'. LEGAL EXPENSE:	,	\$0
38. LICENSES, TAXES,	AND FEES:	\$5,186		B. LICENSES, TAXES,	AND FEES:	\$1,917
39. POSTAGE AND FRI	EIGHT:	\$2,506	39	. POSTAGE AND FRE	EIGHT:	\$592
40. COURIER AND OVE		\$9,405		. COURIER AND OVE		\$511
41. TELEPHONE AND F		\$8,341		. TELEPHONE AND F		\$3,987
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$0 \$11,919		PRINTING AND PHO B. OFFICE SUPPLIES:		\$1,069 \$2,121
44. EQUIPMENT/VEHIC		\$1,968		. EQUIPMENT/VEHIC		\$2,747
45. DEPRECIATION:)	\$17,243		DEPRECIATION:	,LL LL/10L	\$0
46. DIRECTORS' FEES		\$0	46	. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$1,338		'. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$1,220
48. BAD DEBTS:	D ILICTMENT:	\$0 \$0		S. BAD DEBTS: D. LOSS AND LOSS AI	D II IQTMENIT:	\$0 \$0
49. LOSS AND LOSS A 50. TAX CERTIFICATES		\$0 \$4,600). TAX CERTIFICATES		\$0 \$1,076
51. RECORDING FEES		\$23,372		. RECORDING FEES		\$7,275
52. PLANT LEASE/UPD		\$808		. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53	B. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT		\$211		. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$419		DONATIONS/LOBB		\$381
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$356		S. TRADE ASSOCIATI		\$0 \$705
).	\$23,875		OTHER EXPENSES	•	\$705
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$451,937 \$104,616		B. TOTAL TITLE: D. TOTAL ESCROW:		\$127,482 \$31,326
60. TOTAL PON-POLIC	Y ABSTRACT:	\$5,226). TOTAL ESCROW.	Y ABSTRACT:	\$6,572
61. TOTAL EXPENS		\$561,779		I. TOTAL EXPENS		\$165,380
62. INCOME/LOSS TITL		\$52,496		. INCOME/LOSS TITL		\$51,049
63. INCOME/LOSS ESC		\$23,224	63	. INCOME/LOSS ESC	ROW:	\$12,673
64. INCOME/LOSS NO		\$2,842		. INCOME/LOSS NON		\$1,689
65. NET INCOME/LO	SS:	\$78,562	65	5. NET INCOME/LO	SS:	\$65,411
66. NUMBER OF POLIC	CIES ISSUED:	1,001	66	. NUMBER OF POLIC	IES ISSUED:	328
67. ALLOCATED TO UN		\$0		. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	I UNDEKWRITER:	\$0	68	B. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	lependent Agents				
Agency Number:	12749695	TO A CT COMPANY	Agency Number:	10498108	
 Agency Name: Agency Address: 	HALE COUNTY ABST 512 ASH STREET	RACT COMPANY	 Agency Name: Agency Address: 	HALE TITLE, INC. PO BOX 647	
4. City, State, Zip:	PLAINVIEW, TX 7907	7 2	4. City, State, Zip:	GOLDTHWAITE, TX	76844
INCOME			INCOME		
5. TITLE PREMIUMS:		\$451,987	5. TITLE PREMIUMS:		\$72,448
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$384,189	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$61,581
8. EXAMINATION EVID		\$384,189 \$109,287	8. EXAMINATION EVI		\$16,417
9. FEES RECEIVED FO		\$42,848	9. FEES RECEIVED F		\$5,949
10. TAX CERTIFICATES		\$4,130 \$6,700	10. TAX CERTIFICATE		\$860
11. RECORDING FEES 12. RESTRICTIONS:		\$6,709 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5:	\$7,005 \$0
13. INSPECTION FEES		\$75	13. INSPECTION FEE	S:	\$300
14. COURIER AND OVE		\$4,545	14. COURIER AND OV		\$738
15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:	•	\$58	17. OTHER INCOME:	·-·	\$500
18. TOTAL TITLE:		\$551,841	18. TOTAL TITLE:		\$93,350
19. TOTAL ESCROW:	.,	\$89,550	19. TOTAL ESCROW:		\$19,150
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$73,457	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$0 \$112,500
	i	\$714,848		==	\$112,500
EXPENSES 22. SALARIES-EMPLO	/EEQ.	¢115 927	EXPENSES 22. SALARIES-EMPLO	VEEQ.	\$35,803
23. SALARIES-EMPLO		\$115,837 \$145,037	23. SALARIES-EMPLO		\$35,603 \$0
24. BENEFITS-EMPLOY	/EES:	\$4,928	24. BENEFITS-EMPLO	YEES:	\$1,877
25. BENEFITS-OWNER		\$770	25. BENEFITS-OWNE		\$0 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$22.807	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENT	S AND UW:	\$2,838	28. C/F-OTHER AGEN	ITS AND UW:	\$746
29. C/F-ATTORNEYS A	ND OTHERS:	\$1,630	29. C/F-ATTORNEYS	AND OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$21,945 \$8,950	30. RENT: 31. UTILITIES:		\$3,473 \$4,752
32. ACCOUNTING AND	AUDITING:	\$4,501	32. ACCOUNTING AN	D AUDITING:	\$1,470
33. ADVERTISING AND		\$3,631	33. ADVERTISING AN		\$764
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$1,933 \$10,557	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC.:	\$0 \$2,850
36. INTEREST EXPENS	BE:	\$8,241	36. INTEREST EXPEN	ISE:	\$333
37. LEGAL EXPENSE:		\$4,271	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$4,753	38. LICENSES, TAXES		\$113
39. POSTAGE AND FRI40. COURIER AND OVE		\$2,096 \$4,437	39. POSTAGE AND FF		\$164 \$742
41. TELEPHONE AND F		\$8,685	41. TELEPHONE AND		\$3,071
42. PRINTING AND PHO		\$3,489	42. PRINTING AND PH		\$284
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$3,631 \$415	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$1,304 \$0
45. DEPRECIATION:	, LL	\$17,968	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$2,231 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND ASSOCIATIONS:	\$405 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$4,400	50. TAX CERTIFICATE		\$860
51. RECORDING FEES 52. PLANT LEASE/UPD		\$7,180 \$4,991	51. RECORDING FEE: 52. PLANT LEASE/UP		\$7,626 \$2,559
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$2,475 \$554	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$12,713	57. OTHER EXPENSE		\$3,995
58. TOTAL TITLE:		\$437,893	58. TOTAL TITLE:		\$73,191
59. TOTAL ESCROW:		\$83,041	59. TOTAL ESCROW:		\$0
60. TOTAL EVPENS		\$50,576	60. TOTAL EVPENS		\$0 \$73.494
61. TOTAL EXPENSE 62. INCOME/LOSS TITE		\$571,510 \$113,948	61. TOTAL EXPENS		\$73,191 \$20,159
63. INCOME/LOSS ESC		\$6,509	63. INCOME/LOSS ES		\$19,150
64. INCOME/LOSS NO		\$22,881	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$143,338	65. NET INCOME/L		\$39,309
66. NUMBER OF POLIC 67. ALLOCATED TO UN		980 \$0	66. NUMBER OF POLI 67. ALLOCATED TO U		83 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		¥		—	**

inc	iependent Agents	;			
 Agency Number: 	1506410		 Agency Number: 	1505509	
2. Agency Name:	HALLETTSVILLE ABS	STRACT AND TITLE COMPANY	2. Agency Name:	HAMILTON COUNTY	ABSTRACT COMPANY
3. Agency Address:	110 NORTH TEXANA		Agency Address:	102 EAST MAIN STR	
4. City, State, Zip:	HALLETTSVILLE, TX		4. City, State, Zip:	HAMILTON, TX 7653	
,,,	, , , , , , , , , , , , , , , , , , , ,		,,,,		
INCOME			INCOME		
TITLE PREMIUMS:		\$271,313	TITLE PREMIUMS:		\$321,851
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	ΓΤΕD:	15.00%
TITLE PREMIUM RE	TAINED:	\$230,616	TITLE PREMIUM RE	ETAINED:	\$273,573
8. EXAMINATION EVID	DENCE FEES:	\$47,189	EXAMINATION EVII	DENCE FEES:	\$34,902
FEES RECEIVED FO	OR CLOSING:	\$3,863	FEES RECEIVED F	OR CLOSING:	\$3,613
10. TAX CERTIFICATES	S:	\$4,100	10. TAX CERTIFICATE	S:	\$5,000
11. RECORDING FEES	:	\$18,892	11. RECORDING FEES	3:	\$16,155
12. RESTRICTIONS:		\$0	12 DESTRICTIONS:		40
13. INSPECTION FEES	e e	\$300	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVI		\$4,049	14 COURIER AND OV	FRNIGHT:	\$0
15. TELEPHONE AND I		\$0	15 TELEPHONE AND	FAX.	\$0
16. INTEREST INCOME		\$0 \$0	16 INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$1,053	17. OTHER INCOME:	S: ERNIGHT: FAX: E:	\$0 \$0
					·
18. TOTAL TITLE:		\$310,062	18. TOTAL TITLE:		\$333,243
19. TOTAL ESCROW:		\$34,270	19. TOTAL ESCROW:		\$58,094
20. TOTAL NON-POLIC	SY:	\$3,159	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$347,491	21. TOTAL INCOME		\$391,337
EXPENSES			EXPENSES		
22. SALARIES-EMPLO'	YEES:	\$80,737	22. SALARIES-EMPLO	YEES:	\$33,000
23. SALARIES-OWNER	S/PARTNERS:	\$42,809	23. SALARIES-OWNER	RS/PARTNERS:	\$127,075
24. BENEFITS-EMPLO'	YEES:	\$6,177	24. BENEFITS-EMPLO	YEES:	\$8,075
25. BENEFITS-OWNER	S/PARTNERS:	\$3,274	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGEN	TS AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$34,138	27. E/E-ATTORNEYS A	AND OTHERS:	\$90,531
28. C/F-OTHER AGENT	S AND UW:	\$5,224	28. C/F-OTHER AGEN	TS AND UW:	\$20,822
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$5,909
30. RENT:		\$0	30. RENT:		\$13,108
31. UTILITIES:		\$2,280	31. UTILITIES:		\$2,125
32. ACCOUNTING AND	AUDITING:	\$2,804	32. ACCOUNTING AND	AUDITING:	\$1,190
33. ADVERTISING AND		\$10,736	33. ADVERTISING ANI		\$7,120
34. EMP. TRAVEL, LOD		\$2,470	34. EMP. TRAVEL, LOI		\$5,674
35. INSURANCE:	00,72 2200	\$4,060	35. INSURANCE:	20	\$3,063
36. INTEREST EXPENS	SE.	\$0	36. INTEREST EXPEN	SE.	\$0 \$0
37. LEGAL EXPENSE:	JL.	\$0 \$0	37. LEGAL EXPENSE:	OL.	\$0 \$0
38. LICENSES, TAXES,	AND EEES:	\$1,040	38. LICENSES, TAXES	AND EEES.	\$1,205
		\$1,456	39. POSTAGE AND FR		
39. POSTAGE AND FR40. COURIER AND OVI		\$4,160	40. COURIER AND OV		\$2,389 \$0
					-
41. TELEPHONE AND I		\$4,582 \$4,780	41. TELEPHONE AND		\$1,180
42. PRINTING AND PH		\$1,780	42. PRINTING AND PH		\$2,833
43. OFFICE SUPPLIES		\$1,991	43. OFFICE SUPPLIES		\$3,037
44. EQUIPMENT/VEHIC	CLE LEASE	\$672	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$1,110	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$997	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$467
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE:		\$4,364	50. TAX CERTIFICATE		\$5,650
51. RECORDING FEES		\$19,036	51. RECORDING FEES	S PAID:	\$16,308
52. PLANT LEASE/UPD	ATES:	\$2,238	52. PLANT LEASE/UPI	DATES:	\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB	YING:	\$3,030	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATI		\$486	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES	3:	\$7,263	57. OTHER EXPENSES	S:	\$3,900
58. TOTAL TITLE:		\$248,914	58. TOTAL TITLE:		\$354,661
59. TOTAL ESCROW:		\$19,599	59. TOTAL ESCROW:		\$38,019
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,180	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$271,693	61. TOTAL EXPENS	ES:	\$392,680
62. INCOME/LOSS TITI		\$61,148	62. INCOME/LOSS TIT		(\$21,418)
63. INCOME/LOSS ESC		\$14,671	63. INCOME/LOSS ES		\$20.075
64. INCOME/LOSS NOI		(\$21)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LC		\$75,798	65. NET INCOME/LO		(\$1,343)
		•			· · ·
66. NUMBER OF POLICE		394	66. NUMBER OF POLI		467
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	и UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506392 HANSFORD ABSTRAC PO BOX 97 SPEARMAN, TX 7908		2	. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	8080305 HARDEMAN ABSTRA 105 WEST 4TH ST. QUANAH, TX 79252	CT & TITLE, INC.
INCOME				NCOME		
5. TITLE PREMIUMS:		\$143,738		. TITLE PREMIUMS:		\$111,312
6. % PREMIUM REMIT	ΓED:	15.00%		. % PREMIUM REMIT	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE		\$122,177		. TITLE PREMIUM RI		\$94,615
8. EXAMINATION EVID		\$31,018		. EXAMINATION EVI		\$21,662
 FEES RECEIVED FO TAX CERTIFICATES 		\$13,359		 FEES RECEIVED F TAX CERTIFICATE 		\$0 \$1.532
11. RECORDING FEES:		\$6,839 \$6.806		1. RECORDING FEES		\$396
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES	3:	\$0
14. COURIER AND OVE		\$225		4. COURIER AND OV		\$511
15. TELEPHONE AND F		\$0 \$197		5. TELEPHONE AND		\$794
16. INTEREST INCOME 17. OTHER INCOME:		\$187 \$2,541		6. INTEREST INCOM7. OTHER INCOME:	Ε.	\$6,548 \$290
18. TOTAL TITLE:		\$183,152		8. TOTAL TITLE:		\$126,348
19. TOTAL ESCROW:		\$27,003		9. TOTAL ESCROW:		\$21,214
20. TOTAL NON-POLIC	Y:	\$84,593		0. TOTAL NON-POLIC	CY:	\$34,732
21. TOTAL INCOME:		\$294,748	2	1. TOTAL INCOME		\$182,294
EXPENSES				VDENCEC		
22. SALARIES-EMPLOY	EEO.	\$55,062		EXPENSES 2. SALARIES-EMPLO	VEEQ.	\$37,459
23. SALARIES-EMPLOY		\$22,413		2. SALARIES-EMPLO 3. SALARIES-OWNEF		\$37,459 \$0
24. BENEFITS-EMPLOY		\$4,311		4. BENEFITS-EMPLO		\$5,228
25. BENEFITS-OWNER	S/PARTNERS:	\$1,796		5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0		6. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$48,393		7. E/E-ATTORNEYS A		\$0 \$5.1
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI		\$4,440 \$0		8. C/F-OTHER AGEN 9. C/F-ATTORNEYS A		\$51 \$0
30. RENT:	AD OTTIENO.	\$0		0. RENT:	IND OTTIERO.	\$3,795
31. UTILITIES:		\$2,959	3	1. UTILITIES:		\$907
32. ACCOUNTING AND		\$7,826		2. ACCOUNTING AND		\$1,957
33. ADVERTISING AND		\$350 *65		3. ADVERTISING ANI		\$693
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$65 \$2,071		4. EMP. TRAVEL, LOI 5. INSURANCE:	DGING, AND EDUC.:	\$0 \$283
36. INTEREST EXPENS	E:	\$1,425		6. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$8,087		8. LICENSES, TAXES		\$622
39. POSTAGE AND FRE		\$313 \$325		9. POSTAGE AND FR		\$697
40. COURIER AND OVE 41. TELEPHONE AND F		\$225 \$2,015		 COURIER AND OV TELEPHONE AND 		\$442 \$1,718
42. PRINTING AND PHO		\$0		2. PRINTING AND PH		\$1,710
43. OFFICE SUPPLIES:		\$3,326		3. OFFICE SUPPLIES		\$8,475
44. EQUIPMENT/VEHIC	LE LEASE	\$0		4. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$3,610		5. DEPRECIATION:	· ·	\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$381		6. DIRECTORS' FEES 7. DUES BOARDS A	ND ASSOCIATIONS:	\$0 \$519
48. BAD DEBTS:	15 /100001/11/0110.	\$0		8. BAD DEBTS:	110 710000171110110.	\$0
49. LOSS AND LOSS AT	DJUSTMENT:	\$0	4	9. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$6,839		0. TAX CERTIFICATE		\$1,436
51. RECORDING FEES 52. PLANT LEASE/UPD		\$6,806 \$0		1. RECORDING FEES 2. PLANT LEASE/UPI		\$412 \$0
53. DAMAGES FOR BAI		\$0 \$0		3. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$0		DONATIONS/LOBE		\$138
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$2,930		7. OTHER EXPENSE:	5:	\$1,979
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$185,643 \$17,267		8. TOTAL TITLE: 9. TOTAL ESCROW:		\$66,811 \$11,117
60. TOTAL ESCROW:	Y ABSTRACT:	\$17,267 \$55,635		9. TOTAL ESCROW: 0. TOTAL NON-POLIC	CY ABSTRACT:	\$11,117 \$17,154
61. TOTAL EXPENSE		\$258,545		1. TOTAL EXPENS		\$95,082
62. INCOME/LOSS TITL		(\$2,491)		2. INCOME/LOSS TIT		\$59,537
63. INCOME/LOSS ESC		\$9,736		3. INCOME/LOSS ES		\$10,097
64. INCOME/LOSS NON		\$28,958		4. INCOME/LOSS NO		\$17,578
65. NET INCOME/LO	SS:	\$36,203	6	5. NET INCOME/LO	DSS:	\$87,212
66. NUMBER OF POLIC		213		6. NUMBER OF POLI		137
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0		 ALLOCATED TO U ALLOCATED FROM 		\$0 \$0
OO. ALLOCATED I ROW	ONDERWINI ER.	φυ	0	o. ALLOGATED I ROI	VI GINDLINVINII LIN.	φυ

Independent Agent	s			
1. Agency Number: 11272034 2. Agency Name: HASKELL ABSTRAG 3. Agency Address: 306 N. 1ST STREET 4. City, State, Zip: HASKELL, TX 7952		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11781636 HEART OF TEXAS TIT 100 W. MAIN STREET BRADY, TX 76825	
,,		,,	,	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	\$81,435 15.00% \$69,220	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE		\$122,071 15.00% \$103,762
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES:	\$7,573 \$39,068 \$1,950 \$10,804	8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES	DENCE FEES: DR CLOSING: S:	\$96,021 \$12,970 \$1,054 \$9,594
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$0 \$0 \$1,265 \$0	12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OVE 15. TELEPHONE AND F	ERNIGHT: FAX:	\$0 \$0 \$928 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	\$0 \$697 \$130,577 \$29,810	16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$6,205 \$230,534 \$27,807
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$23,429 \$183,816	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$0 \$258,341
21. IOTAL INCOME:	\$103,010	21. TOTAL INCOME		\$250,54 I
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$2,461 \$0	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$57,147 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$537 \$0 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	S/PARTNERS: S AND UW:	\$3,503 \$0 \$0
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$579 \$1,689 \$0	27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A 30. RENT:	S AND UW:	\$0 \$909 \$697 \$12,460
31. UTILITIES: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$4,136 \$1,420 \$252	31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND	PROMOTIONS:	\$1,891 \$2,617 \$1,048
34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$2,513 \$1,284 \$1,520 \$266	34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$2,820 \$712 \$0 \$0
38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$142 \$520 \$1,345	38. LICENSES, TAXES, 39. POSTAGE AND FRI 40. COURIER AND OVE	EIGHT: ERNIGHT:	\$156 \$1,164 \$1,192
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$4,620 \$0 \$3,380 \$1,944	41. TELEPHONE AND F 42. PRINTING AND PHI 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	OTOCOPYING:	\$2,970 \$20 \$3,397 \$1,693
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,134 \$0 \$337	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS, AI	:	\$0 \$0 \$333
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0 \$2,013 \$11,030	48. BAD DEBTS: 49. LOSS AND LOSS A 50. TAX CERTIFICATE: 51. RECORDING FEES	S PAID:	\$0 \$0 \$992 \$9,659
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$3,131 \$0 \$0	51. REGORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	ATES: D FAITH SUITS:	\$9,039 \$0 \$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0 \$6,463	55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES	ON FEES:	\$0 \$0 \$17,749
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$52,716 \$7,422 \$6,029	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC		\$123,129 \$11,362 \$0
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$66,167 \$77,861 \$22,388 \$17,400	61. TOTAL EXPENS 62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NO	LE: CROW: N-POLICY:	\$134,491 \$107,405 \$16,445 \$0
65. NET INCOME/LOSS:	\$117,649	65. NET INCOME/LO	SS:	\$123,850
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	182 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	193 \$0 \$0

inaeper	Independent Agents				
1. Agency Number: 1054	42145	1	. Agency Number:	14241005	
	MPHILL COUNTY ABSTRACT COMPA		. Agency Name:	HENDERSON COUNT	TY TITLE
	N. 5TH		. Agency Address:	1012 WEST MAIN STI	
	IADIAN, TX 79014		. City, State, Zip:	GUN BARREL CITY, 1	
27	•		, ,	,	
INCOME			NCOME		
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINE 8. EXAMINATION EVIDENCE 9. FEES RECEIVED FOR CLO 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIG 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME:	400 =00		NCOME		***
5. TITLE PREMIUMS:	\$38,720	5	. TITLE PREMIUMS: . % PREMIUM REMIT	TED:	\$60,802
6. % PREMIUM REMITTED:	15.00%	0	. % PREMIUM REMIT	IEU:	15.00%
7. TITLE PREMIUM RETAINS	ED: \$32,912	/	. TITLE PREMIUM RE	TAINED:	\$51,682
8. EXAMINATION EVIDENCE	FEES: \$624	8	. TITLE PREMIUM RE . EXAMINATION EVID . FEES RECEIVED FO	ENCE FEES:	\$68,519
9. FEES RECEIVED FOR CLO	OSING: \$0	9	. FEES RECEIVED FO	OR CLOSING:	\$300
10. TAX CERTIFICATES:	\$666		0. TAX CERTIFICATES		\$1,690
11. RECORDING FEES:	\$172		1. RECORDING FEES:		\$267
12. RESTRICTIONS:	\$0 \$0		2. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:	ΦCO		3. INSPECTION FEES:		\$0 \$896
14. COURIER AND OVERNIG	HT: \$50	1	4. COURIER AND OVE	ERNIGHT: FAX:	φ0 9696
16. TELEPHONE AND FAX.	\$0 \$0				\$0 \$0
10. INTEREST INCOME:	\$0 \$0		6. INTEREST INCOME	•	
17. OTHER INCOME.	Φ0		7. OTHER INCOME:		\$1,176
18. IOIAL IIILE:	\$34,424		8. TOTAL TITLE:		\$124,530
19. TOTAL ESCROW:	\$4,301		9. TOTAL ESCROW:		\$26,525
20. TOTAL NON-POLICY:	\$146,569		0. TOTAL NON-POLIC		\$2,101
21. TOTAL INCOME:	\$185,294	2	1. TOTAL INCOME:	l	\$153,156
EXPENSES			XPENSES		
	00.570			/ EEO	004.004
22. SALARIES-EMPLOYEES:			2. SALARIES-EMPLOY		\$61,684
23. SALARIES-OWNERS/PAR			3. SALARIES-OWNER		\$0 \$45.700
24. BENEFITS-EMPLOYEES:			4. BENEFITS-EMPLOY		\$15,763
25. BENEFITS-OWNERS/PAR			5. BENEFITS-OWNER		\$0 \$0
26. E/E-OTHER AGENTS AND	- · · · · · · · · · · · · · · · · · · ·		6. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AND OT 28. C/F-OTHER AGENTS AND			7. E/E-ATTORNEYS AI 8. C/F-OTHER AGENT		\$0 \$1,146
29. C/F-ATTORNEYS AND OT			9. C/F-ATTORNEYS AI		\$322
30. RENT:	\$456		0. RENT:	ND OTTLENS.	\$8,291
31. UTILITIES:	\$505		1. UTILITIES:		\$2,635
32. ACCOUNTING AND AUDI			2. ACCOUNTING AND	ALIDITING:	\$351
33. ADVERTISING AND PROI			3. ADVERTISING AND		\$1,446
34. EMP. TRAVEL, LODGING			4. EMP. TRAVEL, LOD		\$1,766
35. INSURANCE:	\$635		5. INSURANCE:	GINO, AND EDGG	\$3,507
36. INTEREST EXPENSE:	\$0		6. INTEREST EXPENS	EF.	\$0,507
37. LEGAL EXPENSE:	\$0		7. LEGAL EXPENSE:	, L.	\$0
38. LICENSES, TAXES, AND			8. LICENSES, TAXES,	AND FEES:	\$1,639
39. POSTAGE AND FREIGHT			9. POSTAGE AND FRE		\$505
40. COURIER AND OVERNIG			0. COURIER AND OVE		\$1,041
41. TELEPHONE AND FAX:	\$428		1. TELEPHONE AND F		\$2,746
42. PRINTING AND PHOTOC	•		2. PRINTING AND PHO		\$193
43. OFFICE SUPPLIES:	\$461		3. OFFICE SUPPLIES:		\$830
44. EQUIPMENT/VEHICLE LE	•		4. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:	\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AND AS	SOCIATIONS: \$133	4	7. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$189
48. BAD DEBTS:	\$0		8. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUST	TMENT: \$0	4	9. LOSS AND LOSS AI	DJUSTMENT:	\$0
50. TAX CERTIFICATES PAID): \$666	5	TAX CERTIFICATES	S PAID:	\$1,070
51. RECORDING FEES PAID:	\$172	5	1. RECORDING FEES	PAID:	\$349
52. PLANT LEASE/UPDATES:	: \$0	5	2. PLANT LEASE/UPD	ATES:	\$0
53. DAMAGES FOR BAD FAIT	TH SUITS: \$0	5	DAMAGES FOR BAI	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	5	FINES OR PENALTI	ES:	\$0
55. DONATIONS/LOBBYING:	\$0		DONATIONS/LOBB`		\$32
56. TRADE ASSOCIATION FE			6. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$687	5	7. OTHER EXPENSES	:	\$25,160
58. TOTAL TITLE:	\$24,153	5	8. TOTAL TITLE:		\$130,665
59. TOTAL ESCROW:	\$2,444	5	9. TOTAL ESCROW:		\$29,071
60. TOTAL NON-POLICY ABS	STRACT: \$96,389	6	0. TOTAL NON-POLIC	Y ABSTRACT:	\$1,563
61. TOTAL EXPENSES:	\$122,986	6	1. TOTAL EXPENSI	ES:	\$161,299
62. INCOME/LOSS TITLE:	\$10,271		2. INCOME/LOSS TITL		(\$6,135)
63. INCOME/LOSS ESCROW:			3. INCOME/LOSS ESC		(\$2,546)
64. INCOME/LOSS NON-POL	+ ,		4. INCOME/LOSS NON		\$538
65. NET INCOME/LOSS:	\$62,308		5. NET INCOME/LO		(\$8,143)
	•				
66. NUMBER OF POLICIES IS			6. NUMBER OF POLIC		196
67. ALLOCATED TO UNDERV			7. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM UND	LINVINITER. DU	б	8. ALLOCATED FROM	ONDERWKITEK:	Φυ

Inc	dependent Agents				
Agency Number:	8159340		Agency Number:	1506419	
2. Agency Address:	HENDERSON COUNT 1012 W. MAIN STREE		 Agency Name: Agency Address: 	HENRIETTA ABSTRA	ACT COMPANY
 Agency Address: City, State, Zip: 	GUN BARREL CITY, 1		4. City, State, Zip:	HENRIETTA, TX 763	65
,,,			,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$334,950	5. TITLE PREMIUMS:		\$89,553
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$284,701	 % PREMIUM REMI TITLE PREMIUM R 		15.00%
8. EXAMINATION EVID		\$163,660	8. EXAMINATION EVI		\$76,121 \$0
9. FEES RECEIVED FO		\$200	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES	S:	\$5,410	10. TAX CERTIFICATE		\$1,230
11. RECORDING FEES		\$1,634	11. RECORDING FEE	S:	\$3,672
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS:	٥.	\$0 \$0
14. COURIER AND OVI		\$2,295	13. INSPECTION FEE: 14. COURIER AND OV		\$2,589
15. TELEPHONE AND I		\$0	15. TELEPHONE AND		\$820
16. INTEREST INCOME		\$292	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$21,503	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$479,695	18. TOTAL TITLE:		\$84,432
19. TOTAL ESCROW:	NV-	\$83,100	19. TOTAL ESCROW:	0.1/-	\$18,750
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$8,000 \$570.705	20. TOTAL NON-POLI		\$0 \$103,182
		\$570,795		•	\$103,162
EXPENSES	VEEC.	\$200 000	EXPENSES	VEEC.	CO 200
22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$286,886 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNE		\$69,290 \$0
24. BENEFITS-EMPLO		\$51,323	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$4,144 \$0	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS		\$0 \$0
30. RENT:	IND OTTIENO.	\$26,762	30. RENT:	AND OTTIENO.	\$1,494
31. UTILITIES:		\$9,363	31. UTILITIES:		\$3,133
32. ACCOUNTING AND		\$8,358	32. ACCOUNTING AN		\$943
33. ADVERTISING AND		\$231	33. ADVERTISING AN		\$443
34. EMP. TRAVEL, LOD 35. INSURANCE:	DGING, AND EDUC.:	\$2,754 \$18,575	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC.:	\$0 \$149
36. INTEREST EXPENS	SE:	\$10,373	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$336	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$5,064	38. LICENSES, TAXES		\$457
39. POSTAGE AND FR		\$1,504	39. POSTAGE AND FF		\$401
40. COURIER AND OVI 41. TELEPHONE AND I		\$4,218 \$5,748	40. COURIER AND OV 41. TELEPHONE AND		\$2,589 \$672
42. PRINTING AND PH		\$1,159	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES		\$6,130	43. OFFICE SUPPLIES		\$557
44. EQUIPMENT/VEHIC	CLE LEASE	\$13,561	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEE	٥,	\$0 \$0
47. DUES, BOARDS, A		\$197	47. DUES, BOARDS, A		\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$1,187	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$5,630	50. TAX CERTIFICATE		\$1,230
51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,634 \$0	51. RECORDING FEE: 52. PLANT LEASE/UP		\$3,672 \$0
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR B		\$0 \$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$21	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$651	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES 58. TOTAL TITLE:).	\$16,938	57. OTHER EXPENSE	5.	\$0 \$95.404
59. TOTAL FITLE:		\$472,374 \$86,139	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$85,404 \$17,062
60. TOTAL PON-POLIC	Y ABSTRACT:	\$5,648	60. TOTAL POCKOW.	CY ABSTRACT:	\$17,062
61. TOTAL EXPENS		\$564,161	61. TOTAL EXPENS		\$102,466
62. INCOME/LOSS TITI	LE:	\$7,321	62. INCOME/LOSS TIT	TLE:	(\$972)
63. INCOME/LOSS ESC		(\$3,039)	63. INCOME/LOSS ES		\$1,688
64. INCOME/LOSS NOI		\$2,352	64. INCOME/LOSS NO		\$0 \$746
65. NET INCOME/LO		\$6,634	65. NET INCOME/L		\$716
66. NUMBER OF POLIC		734 \$0	66. NUMBER OF POLI		295 \$0
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
33 <u>=</u> = 3		4 0	33.7.2233777257770		Ψ

	ependent Agents		4. Aganay Numbar	1505005	
 Agency Number: Agency Name: Agency Address: 	12295488 HERITAGE TITLE & A 135 S MOUNT	BSTRACT	 Agency Number: Agency Name: Agency Address: 		OMPANY OF AUSTIN, INC. /E, SUITE 1500
4. City, State, Zip:	FAIRFIELD, TX 75840)	4. City, State, Zip:	AUSTIN, TX 78701	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$197,681	5. TITLE PREMIUMS:		\$27,956,745
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET 8. EXAMINATION EVID		\$168,029 \$37,164	7. TITLE PREMIUM RI 8. EXAMINATION EVI		\$23,761,859 \$684,069
9. FEES RECEIVED FO		\$10,675	9. FEES RECEIVED F		\$3,392,225
10. TAX CERTIFICATES		\$3,426	10. TAX CERTIFICATE		\$133,066
11. RECORDING FEES:		\$1,528	11. RECORDING FEES		\$455,307
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$1,850
14. COURIER AND OVE		\$1,492	14. COURIER AND OV		\$90,820
15. TELEPHONE AND F16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$42,933
17. OTHER INCOME:	•	\$1,721	17. OTHER INCOME:	⊑.	\$42,933 \$0
18. TOTAL TITLE:		\$224,035	18. TOTAL TITLE:		\$28,562,128
19. TOTAL ESCROW:		\$47,050	19. TOTAL ESCROW:		\$1,412,641
20. TOTAL NON-POLIC	/ :	\$33,035	20. TOTAL NON-POLIC		\$32,158
21. TOTAL INCOME:		\$304,120	21. TOTAL INCOME		\$30,006,927
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$0	22. SALARIES-EMPLO		\$7,231,268
23. SALARIES-OWNERS		\$70,330	23. SALARIES-OWNER		\$1,097,013
24. BENEFITS-EMPLOY		\$0	24. BENEFITS-EMPLO		\$990,936
25. BENEFITS-OWNERS		\$6,942	25. BENEFITS-OWNER		\$78,211
26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS AN		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS		\$353,454 \$0
28. C/F-OTHER AGENTS		\$2,957	28. C/F-OTHER AGEN		\$472.777
29. C/F-ATTORNEYS AN		\$1,904	29. C/F-ATTORNEYS A		\$374,930
30. RENT:		\$18,590	30. RENT:		\$1,042,924
31. UTILITIES:		\$3,115	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$1,433	32. ACCOUNTING AND		\$71,096
33. ADVERTISING AND		\$1,308	33. ADVERTISING ANI		\$743,009 \$463.585
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC.:	\$0 \$4,683	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$163,585 \$36,785
36. INTEREST EXPENS	F·	\$7,732	36. INTEREST EXPEN	SF·	\$30,763 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$8,480
38. LICENSES, TAXES,	AND FEES:	\$1,049	38. LICENSES, TAXES		\$17,525
39. POSTAGE AND FRE	IGHT:	\$555	39. POSTAGE AND FR	REIGHT:	\$22,765
40. COURIER AND OVE		\$1,899	40. COURIER AND OV		\$95,172
41. TELEPHONE AND F		\$3,509	41. TELEPHONE AND		\$138,953 \$20,047
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPTING.	\$910 \$2,489	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$20,017 \$168,381
44. EQUIPMENT/VEHIC	LE LEASE	\$3,065	44. EQUIPMENT/VEHI		\$139,414
45. DEPRECIATION:		\$11,706	45. DEPRECIATION:		\$162,763
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$433	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$67,914
48. BAD DEBTS:	NUCTATAL	\$0	48. BAD DEBTS:	NO ILIOTMENIT	\$0
49. LOSS AND LOSS AD 50. TAX CERTIFICATES		\$0 \$2.226	49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$76,463
51. RECORDING FEES		\$3,226 \$1,640	51. RECORDING FEES		\$133,066 \$483,819
52. PLANT LEASE/UPD/		\$2,614	52. PLANT LEASE/UPI		\$930,677
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$334	54. FINES OR PENALT	ΓIES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$307,464
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$63,844
57. OTHER EXPENSES:		\$2,675	57. OTHER EXPENSE:	S:	\$216,409
58. TOTAL TITLE:		\$155,098	58. TOTAL TITLE:		\$15,709,112
59. TOTAL ESCROW:	/ ADCTDACT:	\$29,639 \$23,464	59. TOTAL ESCROW:	OV ADOTDACT:	\$710,506 \$0
60. TOTAL NON-POLICY		\$23,164	60. TOTAL NON-POLIC		\$0 \$46,440,648

61. TOTAL EXPENSES:

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:

62. INCOME/LOSS TITLE:

\$16,419,618

\$13,587,310

\$12,853,017

\$702,135

\$32,158

14,701

\$0

\$0

\$207,901

\$68,937

\$17,411

\$9,871

359

\$0

\$96,219

61. TOTAL EXPENSES:

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:

62. INCOME/LOSS TITLE:

Inde	ependent Agents				
Agency Number:	12264381	N/IOEO	Agency Number:	10243714	A OT INIO
 Agency Name: Agency Address: 	HERITAGE TITLE SEF 515 NORTH STREET	RVICES	 Agency Name: Agency Address: 	HIGH PLAINS ABSTRA 406 DENROCK AVEN	
4. City, State, Zip:	NACOGDOCHES, TX	75961	4. City, State, Zip:	DALHART, TX 79022	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$601,092	5. TITLE PREMIUMS:		\$220,982
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMI		15.00%
 TITLE PREMIUM RET EXAMINATION EVIDE 		\$510,928 \$15,709	7. TITLE PREMIUM R 8. EXAMINATION EVI		\$187,834 \$69,933
9. FEES RECEIVED FOR		\$2,344	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES:		\$6,660	10. TAX CERTIFICATE		\$0 \$5,262
11. RECORDING FEES: 12. RESTRICTIONS:		\$45,821 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5:	\$5,262 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVER		\$4,734	14. COURIER AND OV		\$420
15. TELEPHONE AND FA		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$5,588 \$0
17. OTHER INCOME:		\$31,319	17. OTHER INCOME:	L .	\$0
18. TOTAL TITLE:		\$617,515	18. TOTAL TITLE:		\$269,037
19. TOTAL ESCROW:	,	\$132,645	19. TOTAL ESCROW:	01/	\$10,800
20. TOTAL NON-POLICY 21. TOTAL INCOME:	:	\$650 \$750,810	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$64,240 \$344,077
		\$750,610			\$3 44 ,077
EXPENSES 22. SALARIES-EMPLOYI	EES:	\$183,881	EXPENSES 22. SALARIES-EMPLO	YEES:	\$83,766
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOYI		\$24,570	24. BENEFITS-EMPLO		\$0 \$0
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS AN		\$182,720	27. E/E-ATTORNEYS	AND OTHERS:	\$84,765
28. C/F-OTHER AGENTS		\$2,807	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS AN 30. RENT:	DOTHERS:	\$179 \$24,300	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$0 \$0
31. UTILITIES:		\$4,116	31. UTILITIES:		\$2,712
32. ACCOUNTING AND		\$5,576	32. ACCOUNTING AN		\$1,697
33. ADVERTISING AND I 34. EMP. TRAVEL, LODO		\$5,050 \$0	33. ADVERTISING AN 34. EMP. TRAVEL, LO		\$8,558 \$0
35. INSURANCE:	5114G, 7114D EDGG	\$13,885	35. INSURANCE:	DOING, AND EDGO	\$4,610
36. INTEREST EXPENSE	≣:	\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, A	AND FEES:	\$0 \$685	37. LEGAL EXPENSE: 38. LICENSES, TAXES		\$0 \$624
39. POSTAGE AND FRE		\$1,878	39. POSTAGE AND FF		\$734
40. COURIER AND OVER		\$4,854	40. COURIER AND OV		\$420
41. TELEPHONE AND FA		\$2,854 \$5,125	41. TELEPHONE AND 42. PRINTING AND PH		\$4,358 \$2,899
43. OFFICE SUPPLIES:	TOCOFTING.	\$11,522	43. OFFICE SUPPLIES		\$5,297
44. EQUIPMENT/VEHICL	E LEASE	\$934	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$12,851 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	٥.	\$0 \$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$1,897	47. DUES, BOARDS, A		\$134
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD 50. TAX CERTIFICATES		\$412 \$7,730	49. LOSS AND LOSS A		\$0 \$2,744
51. RECORDING FEES F		\$47,609	51. RECORDING FEE		\$5,262
52. PLANT LEASE/UPDA		\$420	52. PLANT LEASE/UP		\$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$0	53. DAMAGES FOR B. 54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBBY		\$1,590	55. DONATIONS/LOBE		\$1,025
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$6,968	57. OTHER EXPENSE	S:	\$4,977
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$554,413 \$73,163	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$214,582 \$4,438
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$28,109
61. TOTAL EXPENSE		\$627,576	61. TOTAL EXPENS		\$247,129
62. INCOME/LOSS TITLE		\$63,102	62. INCOME/LOSS TIT		\$54,455
63. INCOME/LOSS ESCF 64. INCOME/LOSS NON-		\$59,482 \$650	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$6,362 \$36,131
65. NET INCOME/LOS		\$123,234	65. NET INCOME/L		\$96,948
66. NUMBER OF POLICI		1,684	66. NUMBER OF POLI		138
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Independent Agents

Independent A	Agents		
1. Agency Number: 10750567		1. Agency Number: 1506073	
	AKES TITLE CO.	2. Agency Name: HILL COUNTRY TITLE	
3. Agency Address: 200 W LUCE		3. Agency Address: 114 EAST AUSTIN ST	
4. City, State, Zip: LLANO, TX	70043	4. City, State, Zip: FREDERICKSBURG,	17 70024
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,842,260	5. TITLE PREMIUMS:	\$1,554,348
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,415,921	7. TITLE PREMIUM RETAINED:	\$1,321,197
8. EXAMINATION EVIDENCE FEES:	\$295,385 \$110,571	8. EXAMINATION EVIDENCE FEES:	\$179,769
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$118,571 \$32,493	9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$53,899 \$8,052
11. RECORDING FEES:	\$136,336	11. RECORDING FEES:	\$10,841
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$2,450	13. INSPECTION FEES:	\$100
14. COURIER AND OVERNIGHT:	\$25,173	14. COURIER AND OVERNIGHT:	\$13,478
15. TELEPHONE AND FAX:	\$0 \$033	15. TELEPHONE AND FAX:	\$4,060 \$2,275
16. INTEREST INCOME: 17. OTHER INCOME:	\$833 \$1,656	16. INTEREST INCOME: 17. OTHER INCOME:	\$2,375 \$1,799
18. TOTAL TITLE:	\$3,028,818	18. TOTAL TITLE:	\$1,595,570
19. TOTAL ESCROW:	\$286,455	19. TOTAL ESCROW:	\$283,361
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$7,477
21. TOTAL INCOME:	\$3,315,273	21. TOTAL INCOME:	\$1,886,408
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,080,628	22. SALARIES-EMPLOYEES:	\$307,790
23. SALARIES-OWNERS/PARTNERS:		23. SALARIES-OWNERS/PARTNERS:	\$2,186
24. BENEFITS-EMPLOYEES:	\$157,338	24. BENEFITS-EMPLOYEES:	\$76,681
25. BENEFITS-OWNERS/PARTNERS:		25. BENEFITS-OWNERS/PARTNERS:	\$464
26. E/E-OTHER AGENTS AND UW:	\$9,222	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$30,683	27. E/E-ATTORNEYS AND OTHERS:	\$0 \$58,230
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$30,663 \$22,721	28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$58,230 \$6,730
30. RENT:	\$194,260	30. RENT:	\$81,710
31. UTILITIES:	\$17,694	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$14,138	32. ACCOUNTING AND AUDITING:	\$8,280
33. ADVERTISING AND PROMOTION		33. ADVERTISING AND PROMOTIONS:	\$3,598
34. EMP. TRAVEL, LODGING, AND EL		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$6,769
35. INSURANCE: 36. INTEREST EXPENSE:	\$26,717 \$2,366	35. INSURANCE: 36. INTEREST EXPENSE:	\$23,612 \$0
37. LEGAL EXPENSE:	\$888	37. LEGAL EXPENSE:	\$340
38. LICENSES, TAXES, AND FEES:	\$2,904	38. LICENSES, TAXES, AND FEES:	\$9,962
39. POSTAGE AND FREIGHT:	\$15,536	39. POSTAGE AND FREIGHT:	\$6,266
40. COURIER AND OVERNIGHT:	\$25,234	40. COURIER AND OVERNIGHT:	\$18,468
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING	\$31,081 : \$5,855	41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$10,999 \$5,267
43. OFFICE SUPPLIES:	\$30,971	43. OFFICE SUPPLIES:	\$20.352
44. EQUIPMENT/VEHICLE LEASE	\$42,205	44. EQUIPMENT/VEHICLE LEASE	\$7,030
45. DEPRECIATION:	\$57,385	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIAT 48. BAD DEBTS:	IONS: \$2,851 \$0	47. DUES, BOARDS, AND ASSOCIATIONS:	\$3,217 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT:	\$0 \$2,471
50. TAX CERTIFICATES PAID:	\$32,655	50. TAX CERTIFICATES PAID:	\$8,872
51. RECORDING FEES PAID:	\$137,123	51. RECORDING FEES PAID:	\$10,104
52. PLANT LEASE/UPDATES:	\$109,070	52. PLANT LEASE/UPDATES:	\$2,381
53. DAMAGES FOR BAD FAITH SUITS		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$10,776
56. TRADE ASSOCIATION FEES:	\$3,124	56. TRADE ASSOCIATION FEES:	\$10,770
57. OTHER EXPENSES:	\$135,263	57. OTHER EXPENSES:	\$41,849
58. TOTAL TITLE:	\$2,260,940	58. TOTAL TITLE:	\$734,404
59. TOTAL ESCROW:	\$163,215	59. TOTAL ESCROW:	\$41,063
60. TOTAL NON-POLICY ABSTRACT:	* -	60. TOTAL NON-POLICY ABSTRACT:	\$13,736
61. TOTAL EXPENSES:	\$2,424,155	61. TOTAL EXPENSES:	\$789,203
62. INCOME/LOSS TITLE:	\$767,878 \$422,240	62. INCOME/LOSS TITLE:	\$861,166
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$123,240 \$0	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$242,298 (\$6,259)
65. NET INCOME/LOSS:	\$891,118	65. NET INCOME/LOSS:	\$1,097,205
66. NUMBER OF POLICIES ISSUED:	•	66. NUMBER OF POLICIES ISSUED:	-
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	4,569 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	1,794 \$0
68. ALLOCATED FROM UNDERWRIT		68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
	* -		-

 Agency Name: Agency Address: 	1506048 HILL COUNTY TITLE CO 78 N. COVINGTON HILLSBORO, TX 76645		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	609 AUSTIN STREET	
INCOME			INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITT! 7. TITLE PREMIUM RET	AINED:	\$348,864 15.05% \$296,354 \$33,611 \$3,877	5. TITLE PREMIUMS 6. % PREMIUM REM 7. TITLE PREMIUM F 8. EXAMINATION EV 9. FEES RECEIVED	ITTED: RETAINED: 'IDENCE FEES:	\$502,561 15.00% \$427,178 \$54,071 \$5,459
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:		\$11,190 \$30,904 \$0 \$108	10. TAX CERTIFICAT 11. RECORDING FEE 12. RESTRICTIONS: 13. INSPECTION FEE	S:	\$5,120 \$33,759 \$0 \$0
8. EXAMINATION EVIDE 9. FEES RECEIVED FOF 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVEF 15. TELEPHONE AND FA 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	RNIGHT: .X:	\$3,900 \$0 \$503 \$12,255	14. COURIER AND O 15. TELEPHONE AND 16. INTEREST INCOM 17. OTHER INCOME:	FAX: ME:	\$4,530 \$0 \$0 \$4,137
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	:	\$392,702 \$120,259 \$4,892 \$517,853	18. TOTAL TITLE: 19. TOTAL ESCROW 20. TOTAL NON-POL 21. TOTAL INCOM	: ICY:	\$534,254 \$77,905 \$68,335 \$680,494
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE 23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE	/PARTNERS:	\$132,340 \$0 \$16,492	22. SALARIES-EMPLO 23. SALARIES-OWNE 24. BENEFITS-EMPLO	RS/PARTNERS:	\$151,692 \$58,855 \$12,127
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN	AND UW: D OTHERS:	\$0 \$0 \$103,486	25. BENEFITS-OWNE 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS	NTS AND UW: AND OTHERS:	\$4,360 \$15,244 \$127,379
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS AN 30. RENT: 31. UTILITIES:		\$4,618 \$0 \$3,762 \$5,090	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES:		\$4,442 \$0 \$0 \$2,746
32. ACCOUNTING AND A 33. ADVERTISING AND F 34. EMP. TRAVEL, LODG	PROMOTIONS:	\$4,451 \$4,080 \$649	32. ACCOUNTING AN 33. ADVERTISING AN		\$1,995 \$5,276 \$0
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, A		\$6,750 \$0 \$0 \$3,092	35. INSURANCE: 36. INTEREST EXPEI 37. LEGAL EXPENSE 38. LICENSES, TAXE	:	\$3,064 \$0 \$237 \$1,510
39. POSTAGE AND FREI 40. COURIER AND OVER 41. TELEPHONE AND FA	GHT: RNIGHT: .X:	\$1,419 \$5,158 \$6,566	39. POSTAGE AND F 40. COURIER AND O 41. TELEPHONE AND	REIGHT: VERNIGHT:) FAX:	\$3,454 \$4,541 \$4,356
42. PRINTING AND PHO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL 45. DEPRECIATION:		\$4,908 \$3,501 \$3,780 \$1,317	42. PRINTING AND P 43. OFFICE SUPPLIE 44. EQUIPMENT/VEH 45. DEPRECIATION:	S:	\$1,179 \$3,374 \$7,879 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, ANI 48. BAD DEBTS:		\$0 \$1,123 \$0	46. DIRECTORS' FEE 47. DUES, BOARDS, 48. BAD DEBTS:	AND ASSOCIATIONS:	\$0 \$773 \$0
49. LOSS AND LOSS AD 50. TAX CERTIFICATES 51. RECORDING FEES F 52. PLANT LEASE/UPDA	PAID: PAID:	\$0 \$11,664 \$31,527 \$0	49. LOSS AND LOSS 50. TAX CERTIFICAT 51. RECORDING FEE 52. PLANT LEASE/UF	ES PAID: ES PAID:	\$0 \$7,250 \$33,296 \$238
53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBYI 56. TRADE ASSOCIATIO	S: NG:	\$0 \$0 \$1,493	53. DAMAGES FOR E 54. FINES OR PENAL 55. DONATIONS/LOB 56. TRADE ASSOCIA	TIES: BYING:	\$0 \$0 \$700 \$568
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	N FEES.	\$284 \$33,389 \$390,939 \$73,145	57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW	ES:	\$14,626 \$471,161 \$41,079
60. TOTAL NON-POLICY 61. TOTAL EXPENSE: 62. INCOME/LOSS TITLE	S:	\$3,089 \$467,173 \$1,763	60. TOTAL NON-POL 61. TOTAL EXPEN 62. INCOME/LOSS TI	ICY ABSTRACT: SES:	\$45,352 \$557,592 \$63,093
63. INCOME/LOSS ESCR 64. INCOME/LOSS NON- 65. NET INCOME/LOS	POLICY:	\$47,114 \$1,803 \$50,680	63. INCOME/LOSS ES 64. INCOME/LOSS NO 65. NET INCOME/L	ON-POLICY:	\$36,826 \$22,983 \$122,902
66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER:	838 \$0 \$0	66. NUMBER OF POL 67. ALLOCATED TO 0 68. ALLOCATED FRO	JNDERWRITER:	1,221 \$0 \$0

Inde	ependent Agents				
Agency Number:	1505157		Agency Number:	12704198	
Agency Name: Agency Address:	HOME ABSTRACT ANI 8004 WOODWAY DRIV		 Agency Name: Agency Address: 	HOMELAND TITLE 724 WSW LOOP 323	
4. City, State, Zip:	WOODWAY, TX 76712		4. City, State, Zip:	TYLER, TX 75701	
- 37 1	, .		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,914,067	5. TITLE PREMIUMS:		\$3,053,764
 % PREMIUM REMITT TITLE PREMIUM RET 		15.00% \$2,476,960	 % PREMIUM REMI TITLE PREMIUM R 		14.99% \$2,596,020
8. EXAMINATION EVIDI		\$174,790	8. EXAMINATION EVI		\$52,942
9. FEES RECEIVED FO		\$2,716	9. FEES RECEIVED F		\$274,873
10. TAX CERTIFICATES		\$36,329	10. TAX CERTIFICATE		\$108,358
11. RECORDING FEES:		\$127,579	11. RECORDING FEES	S:	\$217,482
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	S·	\$0 \$0
14. COURIER AND OVE		\$14,403	14. COURIER AND OV		\$46,658
15. TELEPHONE AND F.		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0 60 030 777	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,832,777 \$511,093	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$3,296,333 \$929,904
20. TOTAL NON-POLICY	/ :	\$53,945	20. TOTAL NON-POLIC	CY:	\$30,246
21. TOTAL INCOME:		\$3,397,815	21. TOTAL INCOME		\$4,256,483
EVBENCES		• •	EVBENCES		. , ,
EXPENSES	EEO.	¢047.000	EXPENSES	VEEC.	\$207 DOE
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$847,082 \$168,490	22. SALARIES-EMPLO23. SALARIES-OWNEI		\$207,985 \$0
24. BENEFITS-EMPLOY		\$121,762	24. BENEFITS-EMPLO		\$9,093
25. BENEFITS-OWNERS	S/PARTNERS:	\$24,219	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS		\$5,263 \$14,434	27. E/E-ATTORNEYS / 28. C/F-OTHER AGEN		\$0 \$9,279
29. C/F-ATTORNEYS AN		\$6,255	29. C/F-ATTORNEYS		\$48,719
30. RENT:		\$170,959	30. RENT:		\$27,512
31. UTILITIES:	ALIBITING	\$0	31. UTILITIES:	D 411DITING	\$354
32. ACCOUNTING AND 33. ADVERTISING AND		\$11,008 \$69,046	 ACCOUNTING ANI ADVERTISING ANI 		\$185 \$391
34. EMP. TRAVEL, LOD		\$69,046 \$0	34. EMP. TRAVEL, LO		\$569
35. INSURANCE:		\$27,331	35. INSURANCE:		\$12,444
36. INTEREST EXPENS	E:	\$7,064	36. INTEREST EXPEN		\$3,672
37. LEGAL EXPENSE:	AND EEEO.	\$276 \$0.176	37. LEGAL EXPENSE:		\$0 \$5,849
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$9,176 \$10,207	38. LICENSES, TAXES 39. POSTAGE AND FR		\$3,026
40. COURIER AND OVE		\$32,234	40. COURIER AND OV		\$46,729
41. TELEPHONE AND F		\$21,543	41. TELEPHONE AND		\$2,211
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPYING:	\$15,943 \$20,725	42. PRINTING AND PH		\$0 \$6,189
44. EQUIPMENT/VEHIC	LELEASE	\$29,735 \$94,133	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$6,815
45. DEPRECIATION:		\$41,832	45. DEPRECIATION:	022 227 (02	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$6,472	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS AND LOSS AD	JUSTMENT:	\$0 \$9,865	48. BAD DEBTS: 49. LOSS AND LOSS A	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$38,351	50. TAX CERTIFICATE		\$108,358
51. RECORDING FEES		\$153,848	51. RECORDING FEES		\$217,695
52. PLANT LEASE/UPDA		\$0 \$0	52. PLANT LEASE/UPI		\$42,397
53. DAMAGES FOR BAD 54. FINES OR PENALTIB		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBBY		\$19,065	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$104,342	57. OTHER EXPENSE	S:	\$4,508
58. TOTAL TITLE:		\$2,059,935	58. TOTAL TITLE:		\$763,980
59. TOTAL ESCROW: 60. TOTAL NON-POLICY	Y ABSTRACT:	\$330,355 \$43,671	59. TOTAL ESCROW:60. TOTAL NON-POLIC	CY ABSTRACT:	\$1,666,532 \$1,227,958
61. TOTAL EXPENSE		\$2,433,961	61. TOTAL EXPENS		\$3,658,470
62. INCOME/LOSS TITL		\$772,842	62. INCOME/LOSS TIT		\$2,532,353
63. INCOME/LOSS ESC	ROW:	\$180,738	63. INCOME/LOSS ES		(\$736,628)
64. INCOME/LOSS NON		\$10,274	64. INCOME/LOSS NO		(\$1,197,712)
65. NET INCOME/LO		\$963,854	65. NET INCOME/L		\$598,013
66. NUMBER OF POLIC		4,750	66. NUMBER OF POLI		4,051
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROM		\$0 \$0
55. ALLOGATED I NOW	ONDERWINIER.	ΨΟ	OO. ALLOOATED I KOI	VI OINDERVIATIEN.	φυ

= = = = = = = = = = = = = = = = = = = =	chacht Agents				
	40897		 Agency Number: 	1506416	
	OMESTEAD TITLE COMPANY, INC	C. 2	2. Agency Name:	HOOD ABSTRACT CO.	
Agency Address: 10	6 E COMMERCE	3	Agency Address:	112 MAIN STREET	
	ROWELL, TX 79227	4	4. City, State, Zip:	CANADIAN, TX 79014	
,,,			,,,		
INCOME			INCOME		
TITLE PREMIUMS:	\$5,382	2	5. TITLE PREMIUMS:		\$184,993
6. % PREMIUM REMITTED			6. % PREMIUM REMITT	ED.	15.00%
7. TITLE PREMIUM RETAIN			7. TITLE PREMIUM RET		\$157,244
8. EXAMINATION EVIDENCE			B. EXAMINATION EVIDE		\$15,627
FEES RECEIVED FOR C	CLOSING: \$2,900)	9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES:	\$60) 1	10. TAX CERTIFICATES	:	\$2,538
11. RECORDING FEES:	\$744	1	11. RECORDING FEES:		\$3,728
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		13. INSPECTION FEES:		\$0 \$0
14. COURIER AND OVERNI			14. COURIER AND OVE		\$0
15. TELEPHONE AND FAX:			15. TELEPHONE AND F		\$0
16. INTEREST INCOME:	\$0) 1	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$3,163	3	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$12,019		18. TOTAL TITLE:		\$179,137
					•
19. TOTAL ESCROW:	\$0		19. TOTAL ESCROW:		\$23,601
20. TOTAL NON-POLICY:	\$0) 2	20. TOTAL NON-POLICY	/ :	\$555,081
21. TOTAL INCOME:	\$12,019		21. TOTAL INCOME:		\$757,819
	, ,-				, . ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEES	S: \$0		22. SALARIES-EMPLOY	EEQ.	\$23,089
23. SALARIES-OWNERS/PA			23. SALARIES-OWNERS		\$12,087
24. BENEFITS-EMPLOYEES			24. BENEFITS-EMPLOY	EES:	\$1,290
25. BENEFITS-OWNERS/PA	ARTNERS: \$0) 2	25. BENEFITS-OWNERS	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS Af	ND UW: \$0) 2	26. E/E-OTHER AGENTS	S AND UW:	\$0
27. E/E-ATTORNEYS AND (27. E/E-ATTORNEYS AN		\$0
28. C/F-OTHER AGENTS AI			28. C/F-OTHER AGENTS		\$0
	·				\$0
29. C/F-ATTORNEYS AND			29. C/F-ATTORNEYS AN	ND OTHERS:	
30. RENT:	\$0		30. RENT:		\$10
31. UTILITIES:	\$1,203	3	31. UTILITIES:		\$500
32. ACCOUNTING AND AUI	DITING: \$1,950)	32. ACCOUNTING AND	AUDITING:	\$1,376
33. ADVERTISING AND PRO	OMOTIONS: \$300) 3	33. ADVERTISING AND	PROMOTIONS:	\$389
34. EMP. TRAVEL, LODGIN			34. EMP. TRAVEL, LODO		\$700
35. INSURANCE:	\$4,969		35. INSURANCE:	SINO, AND EDGG	\$59
	the state of the s			ь.	
36. INTEREST EXPENSE:	\$0		36. INTEREST EXPENSI	E:	\$0
37. LEGAL EXPENSE:	\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, AND	D FEES: \$374		38. LICENSES, TAXES, A	AND FEES:	\$841
39. POSTAGE AND FREIGH	HT: \$7	'	39. POSTAGE AND FRE	IGHT:	\$217
40. COURIER AND OVERNI	IGHT: \$0)	40. COURIER AND OVE	RNIGHT:	\$0
41. TELEPHONE AND FAX:			41. TELEPHONE AND F		\$987
42. PRINTING AND PHOTO	· · · · · · · · · · · · · · · · · · ·		42. PRINTING AND PHO		\$0
				710001 11110.	\$8,715
43. OFFICE SUPPLIES:	\$752		43. OFFICE SUPPLIES:	1515405	
44. EQUIPMENT/VEHICLE I			44. EQUIPMENT/VEHICI	LE LEASE	\$0
45. DEPRECIATION:	\$0		45. DEPRECIATION:		\$328
46. DIRECTORS' FEES:	\$0		46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AND A	ASSOCIATIONS: \$143	3	47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJU			49. LOSS AND LOSS AD	JUSTMENT:	\$0
50. TAX CERTIFICATES PA			50. TAX CERTIFICATES		\$2,538
51. RECORDING FEES PAI			51. RECORDING FEES		\$3,728
52. PLANT LEASE/UPDATE			52. PLANT LEASE/UPD/		\$0
53. DAMAGES FOR BAD FA	AITH SUITS: \$0) 5	53. DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0) 5	54. FINES OR PENALTIE	ES:	\$0
55. DONATIONS/LOBBYING	3: \$269		55. DONATIONS/LOBBY	'ING:	\$0
56. TRADE ASSOCIATION I			6. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$1,105		57. OTHER EXPENSES:		\$0
58. TOTAL TITLE:	\$12,151		58. TOTAL TITLE:		\$56,855
59. TOTAL ESCROW:	\$0) 5	59. TOTAL ESCROW:		\$8,798
60. TOTAL NON-POLICY AE	BSTRACT: \$0)	60. TOTAL NON-POLICY	/ ABSTRACT:	\$183,804
61. TOTAL EXPENSES:	\$12,151		61. TOTAL EXPENSE		\$249,457
	•				•
62. INCOME/LOSS TITLE:	(\$132)		62. INCOME/LOSS TITL		\$122,282
63. INCOME/LOSS ESCRO			63. INCOME/LOSS ESC		\$14,803
64. INCOME/LOSS NON-PC	DLICY: \$0	6	64. INCOME/LOSS NON	-POLICY:	\$371,277
65. NET INCOME/LOSS:	(\$132)		65. NET INCOME/LOS	SS:	\$508,362
	•				•
66. NUMBER OF POLICIES			66. NUMBER OF POLICE		324
67. ALLOCATED TO UNDER		6	67. ALLOCATED TO UN	DERWRITER:	\$0
68. ALLOCATED FROM UN	DERWRITER: \$0	6	68. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	lependent Agents	i				
1. Agency Number:	1505895		1	. Agency Number:	11967290	
2. Agency Name:		ABSTRACT COMPANY		. Agency Name:	HOPKINS COUNTY A	ABSTRACT CO
Agency Address:	245 CROCKER STRE			. Agency Address:	441 OAK AVENUE	
4. City, State, Zip:	KOUNTZE, TX 77625			. City, State, Zip:	SULPHUR SPRINGS	TX 75482
5.1, 5.1.1.5, 2.5.				. Oity, Otato, E.p.	0020	,
INICOME				NOOME		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$766,368		. TITLE PREMIUMS:		\$583,317
6. % PREMIUM REMIT		15.00%		. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$651,413		. TITLE PREMIUM RE		\$495,820
8. EXAMINATION EVID		\$307,485		. EXAMINATION EVID		\$96,783
9. FEES RECEIVED FO		\$25,143		. FEES RECEIVED FO		\$827
10. TAX CERTIFICATES		\$8,734		0. TAX CERTIFICATES		\$13,010
11. RECORDING FEES		\$82,964		1. RECORDING FEES	:	\$7,428
12. RESTRICTIONS:		\$5,035		2. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		3. INSPECTION FEES		\$300
14. COURIER AND OVE		\$10,637		4. COURIER AND OVE		\$515
15. TELEPHONE AND F		\$0		5. TELEPHONE AND F		\$0
16. INTEREST INCOME	:	\$43		6. INTEREST INCOME	::	\$0
17. OTHER INCOME:		\$52,000		7. OTHER INCOME:		\$788
18. TOTAL TITLE:		\$1,143,454	1	8. TOTAL TITLE:		\$615,471
19. TOTAL ESCROW:		\$240,000	1	9. TOTAL ESCROW:		\$235,651
20. TOTAL NON-POLIC	Y:	\$51,018	2	TOTAL NON-POLIC	Y:	\$15,026
21. TOTAL INCOME:	1	\$1,434,472	2	1. TOTAL INCOME		\$866,148
			_			
EXPENSES			Е	XPENSES		
22. SALARIES-EMPLOY	/EES:	\$590,034	2	SALARIES-EMPLO`	YEES:	\$152,138
23. SALARIES-OWNER	S/PARTNERS:	\$104,280	2	SALARIES-OWNER	S/PARTNERS:	\$35,500
24. BENEFITS-EMPLOY		\$76,344		BENEFITS-EMPLO`		\$9,089
25. BENEFITS-OWNER		\$19,141		BENEFITS-OWNER		\$4,617
26. E/E-OTHER AGENT	S AND UW:	\$0	2	E/E-OTHER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	2	7. E/E-ATTORNEYS A	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$13,351	2	C/F-OTHER AGENT	S AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$116		9. C/F-ATTORNEYS A	ND OTHERS:	\$6,321
30. RENT:		\$0		0. RENT:		\$28,069
31. UTILITIES:		\$10,494		1. UTILITIES:		\$9,039
32. ACCOUNTING AND		\$8,765		ACCOUNTING AND		\$4,060
33. ADVERTISING AND		\$1,381		ADVERTISING AND		\$5,839
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$7,789		4. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$12,083
35. INSURANCE:		\$22,943		5. INSURANCE:		\$11,477
36. INTEREST EXPENS	SE:	\$2,596		6. INTEREST EXPENS	SE:	\$14,459
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$249
38. LICENSES, TAXES,		\$7,577		LICENSES, TAXES,		\$5,422
39. POSTAGE AND FRI		\$2,738		9. POSTAGE AND FRI		\$1,546
40. COURIER AND OVE		\$11,568		O. COURIER AND OVE		\$3,663
41. TELEPHONE AND F		\$7,306		1. TELEPHONE AND F		\$5,038
42. PRINTING AND PHO		\$2,128		2. PRINTING AND PH		\$3,522
43. OFFICE SUPPLIES:		\$19,774		3. OFFICE SUPPLIES:		\$12,184
44. EQUIPMENT/VEHIC	CLE LEASE	\$0		4. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$51,310		5. DEPRECIATION:		\$45,829
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$4,159		7. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$48
48. BAD DEBTS:	DUILOTMENIT	\$0		8. BAD DEBTS:	DUIOTMENIT	\$261
49. LOSS AND LOSS A		\$0		9. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$8,734		0. TAX CERTIFICATES		\$13,010
51. RECORDING FEES		\$76,122		1. RECORDING FEES		\$7,146
52. PLANT LEASE/UPD		\$0 \$0		2. PLANT LEASE/UPD		\$13,732
53. DAMAGES FOR BA		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$0		5. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATI		\$654
57. OTHER EXPENSES	•	\$46,402		7. OTHER EXPENSES):	\$8,186
58. TOTAL TITLE:		\$1,095,052		8. TOTAL TITLE:		\$413,181
59. TOTAL ESCROW:	V 480TB 46T	\$213,662		9. TOTAL ESCROW:	V. 100TD 1 CT	\$140,740
60. TOTAL NON-POLIC		\$49,883		0. TOTAL NON-POLIC		\$10,280
61. TOTAL EXPENS		\$1,358,597	_	1. TOTAL EXPENS		\$564,201
62. INCOME/LOSS TITL	.E:	\$48,402		2. INCOME/LOSS TITL		\$202,290
63. INCOME/LOSS ESC		\$26,338		INCOME/LOSS ESC		\$94,911
64. INCOME/LOSS NON	N-POLICY:	\$1,135	6	4. INCOME/LOSS NON	N-POLICY:	\$4,746
65. NET INCOME/LO	SS:	\$75,875	6	5. NET INCOME/LO	SS:	\$301,947
66. NUMBER OF POLIC	CIES ISSUED.	2,084	6	6. NUMBER OF POLIC	CIES ISSUED:	1,265
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0 \$0		8. ALLOCATED FROM		\$0 \$0
		Ψ~	O			ΨΟ

1. Agency Number 2. Agency Name 3. Agency Name 4. HOWARD COUNTY ABSTRACT COMPANY, INC. 2. Agency Name 5. Agency Name 4. Copy, Seep. 2. Agency Name 5. Agency Name 5. Agency Name 6. W. PREMIUM REMITTED 7. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 6. W. PREMIUM REMITTED 15.00% 6.	independent A	gents			
5. TITLE PREMIUMS: 6. **PREMIUM RETAINED: 15.00% 6. **PREMIUM RETA	 Agency Name: HOWARD CO Agency Address: 106 E THIRD S 	ST	 Agency Name: Agency Address: 	HUNTSVILLE ABSTRA 1214 SAM HOUSTON	AVE
5. TITLE PREMIUMS: 6. **PREMIUM RETAINED: 15.00% 6. **PREMIUM RETA					
6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 392,102 8. EXAMINATION ENDENCE FEES: \$9.400 8	INCOME		INCOME		
7. TITLE PREMIUM RETAINED. 80.200 7. TITLE PREMIUM RETAINED. 80.200 8. EXAMINATION PURPORE PIESS. 80.200 8. EXAMINATION PURPORE PIESS. 80.200 10. TAX CERTIFICATES. 80.000 11. RECORDING FEES. 80.000 12. RESTRICTIONS. 80.000 12. RESTRICTIONS. 80.000 13. INSPECTION PIESS. 80.000 14. RECORDING FEES. 80.000 15. RELEPHONE PIESS. 80.000 16. INSPECTION PIESS. 80.000 17. OTHER INCOME: 80.000 18. TOTAL TITLE: 80.007 19. TOTAL ESCROVY: 80.000 19. TOTAL ESCROVY: 80.000 19. TOTAL INCOMPSION: 80.0000 19. TOTAL INCOMPSION: 80.000 19. TOTAL INCOMPSION: 80.0000 19. TOTAL INCOMPSION	5. TITLE PREMIUMS:	\$77,882	TITLE PREMIUMS:		\$461,402
10. INC. CERTIFICATIES:	6. % PREMIUM REMITTED:		% PREMIUM REMITTI	ED:	
10. INC. CERTIFICATIES:			7. TITLE PREMIUM RET	AINED:	
10. INC. CERTIFICATIES:			8. EXAMINATION EVIDE	NCE FEES:	
11. RECORDING FEES: \$3.913			10 TAY CERTIFICATES:	CLOSING.	
12. RESTRICTIONS: \$0 12. RESTRICTION FEES: \$30 14. COURIER AND OVERNIGHT: \$330 14. COURIER AND OVERNIGHT: \$3,30 14. COURIER AND OVERNIGHT: \$3,30 14. COURIER AND OVERNIGHT: \$5,30 15. OTHER INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 18. TOTAL FINCOME: \$0 19. TOTAL ESCROW: \$10,050 19. TOTAL ESCROW: \$10,050 19. TOTAL ESCROW: \$175,361 19. TOTAL ESCROW: \$10,050 20. TOTAL NON-POLICY: \$130,067 21. TOTAL INCOME: \$80,387 21. TOTAL INCOME: \$10,050 22. ALARIES EMPLOYEES: \$80,367 21. TOTAL INCOME: \$80,065 22. SALARIES EMPLOYEES: \$10,060 23. SALARIES EMPLOYEES: \$10,060 24. BENEFITS EMPLOYEES: \$10,060 25. SELARIES EMPLOYEES: \$10,060 26. SELARIES EMPLOYEES: \$10,060 27. SALARIES EMPLOYEES: \$10,060 28. SELARIES EMPLOYEES: \$10,060 29. CIPER AGENTS AND UW: \$0 20. CIPER AGENTS AND UW: \$0 20. CIPER AGENTS AND UW: \$0 21. CIPER AGENTS AND UW: \$0 22. CIPER AGENTS AND UW: \$0 23. CIPER AGENTS AND UW: \$0 24. CIPER AGENTS AND UW: \$0 25. CIPER AGENTS AND UW: \$0 26. CIPER AGENTS AND UW: \$0 27. CIPER AGENTS AND UW: \$0 28. CIPER AGENTS AND UW: \$0 29. CIPER ATORNEYS AND OTHERS: \$0 29. CIPER ATORNEYS AND OTHERS: \$0 29. CIPER ATORNEYS AND OTHERS: \$0 30. RENT: \$0 30.					
13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$305 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. TELEPHONE AND FAX: \$0 17. TELEPHONE AND FAX: \$0 18. TOTAL STRUCME: \$40,000 19. TOTAL SECROW: \$10,000 19. TOTAL SECROW: \$17,000 19. TOTAL SECROW: \$10,000 19. TOTAL NON-POLICY: \$13,000 19. SECRETIC SECROM: \$10,000 19. SECRETIC SECROW: \$10,000 19. SECRETI					* - /
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 276. ELE-OTHER AGENTS AND UW: \$0 276. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$0 280. CIP-OTHER AGENTS AND UW: \$0 290. CIP-ATTORNEYS AND OTHERS: \$0 290. CI	13 INSPECTION FEES:	\$305	13. INSPECTION FEES:		
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 276. ELE-OTHER AGENTS AND UW: \$0 276. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$0 280. CIP-OTHER AGENTS AND UW: \$0 290. CIP-ATTORNEYS AND OTHERS: \$0 290. CI	14. COURIER AND OVERNIGHT:	\$305	14. COURIER AND OVER	RNIGHT:	\$5,387
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 276. ELE-OTHER AGENTS AND UW: \$0 276. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$0 280. CIP-OTHER AGENTS AND UW: \$0 290. CIP-ATTORNEYS AND OTHERS: \$0 290. CI	15. TELEPHONE AND FAX:	\$0	13. TELEFTIONE AND TA	1/.	
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$1,776 278. ELE-ATTORNEYS AND OTHERS: \$0.00 28. CIP-OTHER A GENTS AND UW: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-ATTORNEYS AND OTHERS: \$0.00 29. CIP-ATT	16. INTEREST INCOME:	\$169			
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$1,776 278. ELE-ATTORNEYS AND OTHERS: \$0.00 28. CIP-OTHER A GENTS AND UW: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-ATTORNEYS AND OTHERS: \$0.00 29. CIP-ATT	17. OTHER INCOME:	\$0			
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$1,776 278. ELE-ATTORNEYS AND OTHERS: \$0.00 28. CIP-OTHER A GENTS AND UW: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-ATTORNEYS AND OTHERS: \$0.00 29. CIP-ATT	18. TOTAL TITLE:	\$80,387			
### 21. TOTAL INCOME: \$412,035 ### 221. TOTAL INCOME: \$990,546 ### 221. TOTAL INCOME: \$990,546 ### 222. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$163,460 223. SALARIES-EMPLOYES: \$135,254 224. BENEFITS-EMPLOYES: \$135,254 235. BELARIES-EMPLOYES: \$135,256 255. BENEFITS-OWNERS/PARTNERS: \$355,560 255. BENEFITS-OWNERS/PARTNERS: \$18,414 267. ELE-ATTORNEYS AND OTHERS: \$17,76 277. ELE-ATTORNEYS AND OTHERS: \$1,776 278. ELE-ATTORNEYS AND OTHERS: \$0.00 28. CIP-OTHER A GENTS AND UW: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-OTHER A GENTS AND OTHERS: \$0.00 29. CIP-ATTORNEYS AND OTHERS: \$0.00 29. CIP-ATT	19. TOTAL ESCROW:	\$10,050 \$204,500			
EXPENSES	20. TOTAL NON-TOLIOT.	Ψ321,330		:	
22 SALARIES-EMPLOYEES: \$16,3460 23 SALARIES-OWNERSPARTINERS: \$50,000 23 SALARIES-OWNERSPARTINERS: \$13,2564 24. BENEFITS-EMPLOYEES: \$4,692 24. BENEFITS-EMPLOYEES: \$22,506 25. BENEFITS-OWNERSPARTINERS: \$535 25. BENEFITS-OWNERSPARTINERS: \$11,414 26. EE-COTHER AGENTS AND UW: \$0 28. CF-COTHER AGENTS AND UW: \$0 28. CF-COTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$2,940 30. RENT: \$2,940 30. RENT: \$2,940 30. RENT: \$3,940 30. RENT: \$3,940 30. AGENT: \$3,940 30. AG	21. IOTAL INCOME:	\$412,035	21. IOTAL INCOME:		\$980,546
23. SALARIES-OWNERS/PARTNERS: \$135,254 24. BENEFITS-OWNERS/PARTNERS: \$22,506 25. BENEFITS-OWNERS/PARTNERS: \$22,506 25. BENEFITS-OWNERS/PARTNERS: \$18,414 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$1,776 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$2,940 30. RENT: \$0 31. UTILITIES: \$2,240 30. RENT: \$0 31. UTILITIES: \$7,729 32. ACCOUNTING AND AUDITING: \$1,791 32. ACCOUNTING AND AUDITING: \$1,791 32. ACCOUNTING AND AUDITING: \$1,791 33. AUVERTISING AND PROMOTIONS: \$4,563 34. EMP. TRAVEL, LODGING, AND EDUC.: \$4,463 35. INTEREST EXPENSE: \$2,240 36. INTEREST EXPENSE: \$1,300 37. LEGAL EXPENSE: \$1,300 38. LICENSES, TAXES, AND FEES: \$2,004 39. POSTAGE AND FEEDERT: \$20 39. POSTAGE AND FEEDERT: \$2,004 40. COURIER AND OVERNIGHT: \$2,007 41. TELEPHONE AND FEEDERT: \$3,303 44. EQUIPMENT/VEHICLE LEASE 44. EQUIPMENT/VEHICLE LEASE 55. ACCOUNTING AND FEEDER: \$3,303 45. POSTAGE AND FEEDER: \$3,303 46. DIRECTORS FEEDER: \$3,303 47. LEGAL EXPENSE: \$3,303 48. LICENSES, TAXES, AND FEES: \$3,303 49. POSTAGE AND FREIGHT: \$607 40. COURIER AND OVERNIGHT: \$6,005 41. TELEPHONE AND FEEDER: \$3,303 44. EQUIPMENT/VEHICLE LEASE 50. 44. EQUIPMENT/VEHICLE LEASE 50. 45. DEPRECIATION: \$4,463 40. OURIER AND FEEDER: \$4,463 40. FOR EXPENSE: \$4,463 41. FOR EXPENSE: \$4,463 42. FURTHER EXPENSES: \$4,463 43. FOR	EXPENSES		EXPENSES		
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25. BENEFITS-OWNERS/PARTNERS: \$13.414 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$1.776 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$0 30. RENT: \$0 31. UTILITIES: \$2.240 30. RENT: \$0 31. UTILITIES: \$2.240 31. UTILITIES: \$1.240 32. ACCOUNTING AND AUDITING: \$1.791 32. ACCOUNTING AND AUDITING: \$1.791 32. ACCOUNTING AND AUDITING: \$3.033 33. ADVERTISING AND PROMOTIONS: \$6.77 33. ADVERTISING AND PROMOTIONS: \$4.453 34. EMP. TRAVEL, LODGING, AND EDUC.: \$4.463 36. INTEREST EXPENSE: \$6.2 36. INTEREST EXPENSE: \$5.2568 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$0.30 39. POSTAGE AND FREIGHT: \$6.77 39. POSTAGE AND FREIGHT: \$2.554 40. COURIER AND OVERRIGHT: \$2.554 40. COURIER AND OVERRIGHT: \$2.554 41. COURIER AND OVERRIGHT: \$2.564 42. PRINTING AND PAOTOCOPYING: \$4.460 43. OFFICE SUPPLIES: \$4.453 44. EQUIPMENT/VEHICLE LEASE \$2.665 41. TELEPHONE AND FAX: \$4.660 42. PRINTING AND PHOTOCOPYING: \$5.471 42. PRINTING AND PHOTOCOPYING: \$2.640 43. OFFICE SUPPLIES: \$9.436 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$9.438 46. DIRECTORS' FEES: \$9.439 47. DUES, BOARDS, AND ASSOCIATIONS: \$3.460 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 40. FOR AND OVERRIGHT: \$0 41. TELEPHONE AND FAX: \$4.660 42. PRINTING AND PHOTOCOPYING: \$2.640 43. OFFICE SUPPLIES: \$9.403 44. EQUIPMENT/VEHICLE LEASE \$2.665 45. EURIPHICES: \$9.403 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$9.403 47. DUES, BOARDS, AND ASSOCIATIONS: \$1.281 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$4.494 59. TOTAL EXPENSES: \$0 50. TAX CERTIFICATES PAID: \$1.211 50. TOTAL EXPENSES: \$0 51. FREORDING FEES PAID: \$1.211 51. FREORDING FEES PAID: \$1.211 51					
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52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$9,949 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,675 55. DONATIONS/LOBBYING: \$769 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,281 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$8,654 58. TOTAL TITLE: \$73,476 58. TOTAL TITLE: \$469,491 59. TOTAL ESCROW: \$6,739 59. TOTAL ESCROW: \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$6,911 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS SESCROW: \$3,311 62. INCOME/LOSS SESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0					
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55. DONATIONS/LOBBYING: \$1,675 55. DONATIONS/LOBBYING: \$769 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,281 57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$8,654 58. TOTAL TITLE: \$469,491 \$10,108 59. TOTAL ESCROW: \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$469,491 \$60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$205,027 \$3,311 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS SESCROW: \$3,311 63. INCOME/LOSS NON-POLICY: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 \$65,283 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0					
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,281 57. OTHER EXPENSES: \$8,654 58. TOTAL TITLE: \$73,476 \$8. TOTAL TITLE: \$469,491 59. TOTAL ESCROW: \$6,739 59. TOTAL ESCROW: \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$6,911 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$3,311 63. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					
57. OTHER EXPENSES: \$0 57. OTHER EXPENSES: \$8,654 58. TOTAL TITLE: \$73,476 58. TOTAL TITLE: \$469,491 59. TOTAL ESCROW: \$110,108 \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$66,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					
58. TOTAL TITLE: \$73,476 58. TOTAL TITLE: \$469,491 59. TOTAL ESCROW: \$6,739 59. TOTAL ESCROW: \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$3,311 62. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$85,313) 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0				IN FEES.	
59. TOTAL ESCROW: \$6,739 59. TOTAL ESCROW: \$110,108 60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$205,027 \$3,311 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$3,311 63. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$85,313) 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		·			
60. TOTAL NON-POLICY ABSTRACT: \$406,911 60. TOTAL NON-POLICY ABSTRACT: \$76,382 61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$3,311 62. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: \$324,565 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					•
61. TOTAL EXPENSES: \$487,126 61. TOTAL EXPENSES: \$655,981 62. INCOME/LOSS TITLE: \$6,911 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$3,311 63. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				ABSTRACT:	
62. INCOME/LOSS TITLE: \$6,911 62. INCOME/LOSS TITLE: \$205,027 63. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$56,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					
63. INCOME/LOSS ESCROW: \$3,311 63. INCOME/LOSS ESCROW: \$65,253 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$85,313) 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		· · · · · · · · · · · · · · · · · · ·			•
64. INCOME/LOSS NON-POLICY: (\$85,313) 64. INCOME/LOSS NON-POLICY: \$54,285 65. NET INCOME/LOSS: (\$75,091) 65. NET INCOME/LOSS: \$324,565 66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					. ,
66. NUMBER OF POLICIES ISSUED: 70 66. NUMBER OF POLICIES ISSUED: 1,903 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-POLICY:				
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	(\$75,091)	65. NET INCOME/LOS	SS:	\$324,565
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLICIES ISSUIFD:	70	66. NUMBER OF POLICIE	ES ISSUED:	1.903
					•
	68. ALLOCATED FROM UNDERWRITE	R: \$0	68. ALLOCATED FROM U	JNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505981 HUTSON ABSTRACT 125 WEST FIRST STR GROVETON, TN 7584	EET, P. O. BOX 1220	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11795754 INDEPENDENCE TI 5900 SHEPHERD M AUSTIN, TX 78759	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$217,670	5. TITLE PREMIUMS:		\$42,765,826
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.06%
7. TITLE PREMIUM RE		\$185,019	7. TITLE PREMIUM RE		\$36,326,072
8. EXAMINATION EVID		\$12,066	8. EXAMINATION EVID		\$0
FEES RECEIVED FO		\$3,667	9. FEES RECEIVED FO		\$602,653
10. TAX CERTIFICATES		\$5,790	10. TAX CERTIFICATE		\$706,932
11. RECORDING FEES:12. RESTRICTIONS:		\$8,584 \$1,788	11. RECORDING FEES 12. RESTRICTIONS:):	\$2,795,535 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE		\$1,428	14. COURIER AND OV		\$1,255,938
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	<u>:</u>	\$1,188
17. OTHER INCOME:		\$20	17. OTHER INCOME:		\$101,967
18. TOTAL TITLE:		\$218,362	18. TOTAL FEODOW		\$41,790,285
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$28,901 \$25,310	19. TOTAL ESCROW:20. TOTAL NON-POLIC	٠٧.	\$7,302,063 \$5,764,492
21. TOTAL INCOME:		\$272,573	21. TOTAL INCOME		\$54,856,840
		V2.2,0.0		•	40-1,000,0-10
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$53,416	22. SALARIES-EMPLO		\$16,874,897
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$33,120	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$2,200,427
25. BENEFITS-OWNERS		\$4,050 \$2,606	25. BENEFITS-OWNER		\$2,399,427 \$0
26. E/E-OTHER AGENT		\$3,753	26. E/E-OTHER AGENT		\$123,676
27. E/E-ATTORNEYS A		\$2,975	27. E/E-ATTORNEYS A		\$405,834
28. C/F-OTHER AGENT		\$7,016	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AT	ND OTHERS:	\$1,569	29. C/F-ATTORNEYS A	IND OTHERS:	\$6,728,401
30. RENT: 31. UTILITIES:		\$4,800 \$4,314	30. RENT: 31. UTILITIES:		\$2,195,898 \$401,302
32. ACCOUNTING AND	AUDITING:	\$5,456	32. ACCOUNTING AND	AUDITING:	\$16,340
33. ADVERTISING AND		\$4,338	33. ADVERTISING AND		\$662,970
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$321,580
35. INSURANCE:	_	\$1,961	35. INSURANCE:		\$89,264
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$7,600 \$3,767
38. LICENSES, TAXES,	AND FFFS:	\$6,649	38. LICENSES, TAXES	AND FEES:	\$40,426
39. POSTAGE AND FRE		\$1,869	39. POSTAGE AND FR		\$122,005
40. COURIER AND OVE		\$1,428	40. COURIER AND OV		\$1,328,735
41. TELEPHONE AND F		\$7,170	41. TELEPHONE AND		\$88,303
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	DIOCOPYING:	\$2,283 \$909	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$225,047 \$204,644
44. EQUIPMENT/VEHIC	IFIFASE	\$0 \$0	44. EQUIPMENT/VEHIC		\$425,448
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$546,281
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$224	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$49,553
48. BAD DEBTS: 49. LOSS AND LOSS AI) ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$96,123
50. TAX CERTIFICATES		\$6,175	50. TAX CERTIFICATE		\$706.932
51. RECORDING FEES		\$8,535	51. RECORDING FEES		\$2,979,401
52. PLANT LEASE/UPD		\$5,013	52. PLANT LEASE/UPD		\$932,120
53. DAMAGES FOR BAI		\$0 \$20.4	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY		\$304 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$187,426
56. TRADE ASSOCIATION		\$247	56. TRADE ASSOCIAT		\$29,741
57. OTHER EXPENSES	:	\$8,573	57. OTHER EXPENSES	3:	\$1,082,708
58. TOTAL TITLE:		\$178,753	58. TOTAL TITLE:		\$39,275,849
59. TOTAL ESCROW:		\$19,565	59. TOTAL ESCROW:		\$5,273,798
60. TOTAL NON-POLIC		\$16,007	60. TOTAL NON-POLIC		\$3,443,167
61. TOTAL EXPENSE		\$214,325	61. TOTAL EXPENS		\$47,992,814
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$39,609 \$9,336	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		\$2,514,436 \$2,028,265
64. INCOME/LOSS NON		\$9,303	64. INCOME/LOSS NO		\$2,321,325
65. NET INCOME/LO		\$58,248	65. NET INCOME/LO		\$6,864,026
66. NUMBER OF POLIC		509	66. NUMBER OF POLIC		41,458
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

independent Agent	5		
 Agency Number: 12687039 		1. Agency Number: 12017557	
2. Agency Name: INFINITY TITLE COI	MPANY, LLC	Agency Name: INNOVATIVE TITLE COMPANY, LLC	
Agency Address: 1035 DAIRY ASHFO		3. Agency Address: 6750 WEST LOOP SOUTH, SUITE 45	
4. City, State, Zip: HOUSTON, TX 770		4. City, State, Zip: BELLAIRE, TX 77401	,,
4. City, State, Zip. HOUSTON, 1X 770	19	4. City, State, Zip. BELLAIRE, 1X 77401	
INCOME		INCOME	
	04 474 000		
5. TITLE PREMIUMS:	\$1,471,203	5. TITLE PREMIUMS: \$1,555,473	
6. % PREMIUM REMITTED:	14.91%	6. % PREMIUM REMITTED: 15.00%	
7. TITLE PREMIUM RETAINED:	\$1,251,899	7. TITLE PREMIUM RETAINED: \$1,322,152	
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES: \$0	ı
9. FEES RECEIVED FOR CLOSING:	\$547,974	9. FEES RECEIVED FOR CLOSING: \$74,710	
10. TAX CERTIFICATES:	\$70,356	10. TAX CERTIFICATES: \$42,184	
11. RECORDING FEES:	\$111,465	11. RECORDING FEES: \$74,180	
12. RESTRICTIONS:	\$0	12. RESTRICTIONS: \$0	
13. INSPECTION FEES:	\$0	13. INSPECTION FEES: \$0	
14. COURIER AND OVERNIGHT:	\$287	14. COURIER AND OVERNIGHT: \$0	ı
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX: \$0	
	\$0		
16. INTEREST INCOME:		· · · · · · · · · · · · · · · · · · ·	
17. OTHER INCOME:	\$0	17. OTHER INCOME: \$0	
18. TOTAL TITLE:	\$1,981,981	18. TOTAL TITLE: \$1,513,226	,
19. TOTAL ESCROW:	\$556,601	19. TOTAL ESCROW: \$246,400	
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY: \$0	
	·	•	
21. TOTAL INCOME:	\$2,538,582	21. TOTAL INCOME: \$1,759,626	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$565,543	22. SALARIES-EMPLOYEES: \$203,070	
23. SALARIES-OWNERS/PARTNERS:			
	\$0 \$35,403		
24. BENEFITS-EMPLOYEES:	\$35,403	24. BENEFITS-EMPLOYEES: \$39,364	
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS: \$31,893	
26. E/E-OTHER AGENTS AND UW:	\$33,000	26. E/E-OTHER AGENTS AND UW: \$86,306	
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS: \$0	
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW: \$0	
29. C/F-ATTORNEYS AND OTHERS:	\$62,013	29. C/F-ATTORNEYS AND OTHERS: \$0	
30. RENT:	\$116,279	30. RENT: \$70,091	
31. UTILITIES:	\$26,459	31. UTILITIES: \$0	
32. ACCOUNTING AND AUDITING:	\$1,560	32. ACCOUNTING AND AUDITING: \$3,526	
33. ADVERTISING AND PROMOTIONS:	\$18,714	33. ADVERTISING AND PROMOTIONS: \$0	
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$6,143	34. EMP. TRAVEL, LODGING, AND EDUC.: \$0	
35. INSURANCE:	\$7,157	35. INSURANCE: \$1,871	
36. INTEREST EXPENSE:	\$342	36. INTEREST EXPENSE: \$0	
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE: \$0	
38. LICENSES, TAXES, AND FEES:	\$562	38. LICENSES, TAXES, AND FEES: \$1,421	
39. POSTAGE AND FREIGHT:	\$6,006	39. POSTAGE AND FREIGHT: \$4,957	
40. COURIER AND OVERNIGHT:	\$29,544	40. COURIER AND OVERNIGHT: \$23,967	
41. TELEPHONE AND FAX:	\$3,786	41. TELEPHONE AND FAX: \$6,981	
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING: \$0	
43. OFFICE SUPPLIES:	\$32,357	43. OFFICE SUPPLIES: \$29,571	
44. EQUIPMENT/VEHICLE LEASE	\$10,657	44. EQUIPMENT/VEHICLE LEASE \$0	
45. DEPRECIATION:	\$0	45. DEPRECIATION: \$0	
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES: \$0	
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0	47. DUES, BOARDS, AND ASSOCIATIONS: \$0	
		,,,	
48. BAD DEBTS:	\$0	48. BAD DEBTS: \$0	
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT: \$0	
50. TAX CERTIFICATES PAID:	\$70,356	50. TAX CERTIFICATES PAID: \$42,184	
51. RECORDING FEES PAID:	\$109,890	51. RECORDING FEES PAID: \$78,892	
52. PLANT LEASE/UPDATES:	\$77,427	52. PLANT LEASE/UPDATES: \$51,994	
53. DAMAGES FOR 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: \$500	
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES: \$2,904	
57. OTHER EXPENSES:	\$120,186	57. OTHER EXPENSES: \$19,624	
58. TOTAL TITLE:	\$1,333,384	58. TOTAL TITLE: \$1,070,868	
59. TOTAL ESCROW:	\$276,155	59. TOTAL ESCROW: \$131,014	
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT: \$0	
61. TOTAL EXPENSES:	\$1,609,539	61. TOTAL EXPENSES: \$1,201,882	
62. INCOME/LOSS TITLE:	\$648,597	62. INCOME/LOSS TITLE: \$442,358	
63. INCOME/LOSS FITTEL:	. ,		
	\$280,446	· · · · · · · · · · · · · · · · · · ·	
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY: \$0	
65. NET INCOME/LOSS:	\$929,043	65. NET INCOME/LOSS: \$557,744	
CC NUMBER OF BOLIOIS ISSUED:	•		
66. NUMBER OF POLICIES ISSUED:	5,187	66. NUMBER OF POLICIES ISSUED: 3,824	
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER: \$0	
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER: \$0	

1. Agency Number: 11466155 2. Agency Name: INTEGRITY TITLE (9800 NORTHWEST HOUSTON, TX 770	FREEWAY, SUITE 400	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505242 IRION COUNTY ABSTE 209 NORTH PARKVIEV MERTZON, TX 76941	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$989,652	5. TITLE PREMIUMS:		\$67,657
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAINED:	\$841,188	7. TITLE PREMIUM RE		\$57,509
8. EXAMINATION EVIDENCE FEES:	\$2,655,477	EXAMINATION EVID		\$26,095
9. FEES RECEIVED FOR CLOSING:	\$29,036	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$3,040	10. TAX CERTIFICATES 11. RECORDING FEES:		\$980 \$4,666
12. RESTRICTIONS:	\$3,040 \$125	12. RESTRICTIONS:		\$4,000 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:		\$0
14. COURIER AND OVERNIGHT:	\$15	14. COURIER AND OVE		\$255
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND F	AX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:	\$2,918	17. OTHER INCOME:		\$1,286
18. TOTAL TECHNIC	\$3,531,799	18. TOTAL TITLE:		\$90,791
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$700 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$14,100 \$149,516
21. TOTAL INCOME:	\$3,532,499	21. TOTAL INCOME:		\$2 54,407
	ψ0,00 <u>2,</u> 400			Ψ 2 0-1,-101
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$1,726,869	22. SALARIES-EMPLOY		\$17,983
23. SALARIES-OWNERS/PARTNERS:	\$99,090	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$293,359 \$10,660	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$4,888 \$0
26. E/E-OTHER AGENTS AND UW:	\$10,000	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS A		\$855
28. C/F-OTHER AGENTS AND UW:	\$2,546	28. C/F-OTHER AGENT	S AND UW:	\$6,455
29. C/F-ATTORNEYS AND OTHERS:	\$617,878	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:	\$36,511 \$0	30. RENT:		\$432 \$0
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$0 \$5,961	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$369
33. ADVERTISING AND PROMOTIONS:	\$12,235	33. ADVERTISING AND		\$661
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$19,215	34. EMP. TRAVEL, LOD		\$0
35. INSURANCE:	\$21,606	35. INSURANCE:		\$2,203
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$75 \$6,569	37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND EEES.	\$0 \$3,735
39. POSTAGE AND FREIGHT:	\$6,459	39. POSTAGE AND FRE		\$256
40. COURIER AND OVERNIGHT:	\$15	40. COURIER AND OVE		\$255
41. TELEPHONE AND FAX:	\$14,150	41. TELEPHONE AND F	AX:	\$1,096
42. PRINTING AND PHOTOCOPYING:	\$14,203	42. PRINTING AND PHO		\$142
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$16,783 \$1.044	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$483 \$975
45. DEPRECIATION:	\$1,044	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$975 \$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$37.800
47. DUES, BOARDS, AND ASSOCIATIONS:	\$6,353	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$134
48. BAD DEBTS:	\$18,226	48. BAD DEBTS:	DUICTMENT	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$857 \$0	49. LOSS AND LOSS AI 50. TAX CERTIFICATES		\$0 \$1,460
51. RECORDING FEES PAID:	\$368	51. RECORDING FEES		\$4,852
52. PLANT LEASE/UPDATES:	\$1,200	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING:	\$0 \$0	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$74,910	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$27
58. TOTAL TITLE:	\$3,007,142	58. TOTAL TITLE:	•	\$85,061
59. TOTAL ESCROW:	\$40,712	59. TOTAL ESCROW:		\$9,888
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$116,663
61. TOTAL EXPENSES:	\$3,047,854	61. TOTAL EXPENSI	ES:	\$211,612
62. INCOME/LOSS TITLE:	\$524,657	62. INCOME/LOSS TITL		\$5,730
63. INCOME/LOSS ESCROW:	(\$40,012)	63. INCOME/LOSS ESC		\$4,212
64. INCOME/LOSS NON-POLICY:	\$0 \$484 645	64. INCOME/LOSS NON		\$32,853 \$43.70 5
65. NET INCOME/LOSS:	\$484,645	65. NET INCOME/LO		\$42,795
66. NUMBER OF POLICIES ISSUED:	3,236	66. NUMBER OF POLIC		151
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
55. AZEGOATED I ROM ONDERWINITER.	ΨΟ	OO. ALLOCATED I KOW	ONDERWINITEIN.	ΨΟ

Ind	lependent Agents				
 Agency Number: Agency Name: Agency Address: 	1505810 JACKSON ABSTRACT & 102 EAST LAMAR STRE		 Agency Number: Agency Name: Agency Address: 	12949799 JACKSON TITLE CO 211 E MOORE AVEN	
4. City, State, Zip:	JASPER, TX 75951		4. City, State, Zip:	TERRELL, TX 75160)
INCOME 5. TITLE PREMIUMS:		\$135,979	INCOME 5. TITLE PREMIUMS:		\$30,430
6. % PREMIUM REMIT	TED:	14.99%	6. % PREMIUM REMIT	ΓΤΕD:	13.61%
7. TITLE PREMIUM RE		\$115,590	7. TITLE PREMIUM RE		\$26,288
8. EXAMINATION EVID		\$7,618	8. EXAMINATION EVII		\$8,562
 FEES RECEIVED FC TAX CERTIFICATES 		\$11,875 \$2,400	 FEES RECEIVED F TAX CERTIFICATE 		\$1,463 \$276
11. RECORDING FEES:		\$21,973	11. RECORDING FEES		\$3,514
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE		\$0	14. COURIER AND OV		\$403
15. TELEPHONE AND F		\$0 \$0	15. TELEPHONE AND		\$0 \$0
16. INTEREST INCOME17. OTHER INCOME:	•	\$0 \$0	16. INTEREST INCOMI17. OTHER INCOME:	Ξ.	\$0 \$0
18. TOTAL TITLE:		\$159,45 6	18. TOTAL TITLE:		\$40,506
19. TOTAL ESCROW:		\$69,836	19. TOTAL ESCROW:		\$7,733
20. TOTAL NON-POLIC	Y:	\$10,890	20. TOTAL NON-POLIC	CY:	\$418
21. TOTAL INCOME:	l	\$240,182	21. TOTAL INCOME	:	\$48,657
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$68,437	22. SALARIES-EMPLO	YEES:	\$36,122
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$8,416	24. BENEFITS-EMPLO		\$5,798
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$5,474 \$0
27. E/E-ATTORNEYS AI		\$0 \$0	27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGEN	TS AND UW:	\$949
29. C/F-ATTORNEYS AI	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$13,860 \$5,200	30. RENT:		\$22,486
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$5,308 \$2,538	31. UTILITIES: 32. ACCOUNTING AND) ALIDITING:	\$6,003 \$2,361
33. ADVERTISING AND		\$1,743	33. ADVERTISING ANI		\$83
34. EMP. TRAVEL, LOD		\$0	34. EMP. TRAVEL, LOI		\$1,177
35. INSURANCE:	_	\$9,616	35. INSURANCE:		\$3,583
36. INTEREST EXPENS	SE:	\$0 \$0	36. INTEREST EXPEN	SE:	\$0 \$00.4
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND FEES:	\$0 \$2,472	37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$824 \$3,304
39. POSTAGE AND FRE		\$1,742	39. POSTAGE AND FR		\$270
40. COURIER AND OVE		\$2,521	40. COURIER AND OV		\$295
41. TELEPHONE AND F		\$2,969	41. TELEPHONE AND		\$3,469
42. PRINTING AND PHO		\$5,024 \$3,500	42. PRINTING AND PH		\$1,483 \$7,434
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$3,590 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIOR		\$7,124 \$5,564
45. DEPRECIATION:	ALL LL/NOL	\$4,378	45. DEPRECIATION:	OLL LL/IOL	\$4,588
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$45	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$825
48. BAD DEBTS: 49. LOSS AND LOSS AI	D II ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$2,330	50. TAX CERTIFICATE		\$265
51. RECORDING FEES		\$21,430	51. RECORDING FEES		\$3,403
52. PLANT LEASE/UPD		\$8,239	52. PLANT LEASE/UPI		\$7,868
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$198	54. FINES OR PENALT 55. DONATIONS/LOBE		\$0 \$176
56. TRADE ASSOCIATION		\$247	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$16,123	57. OTHER EXPENSES		\$7,444
58. TOTAL TITLE:		\$181,226	58. TOTAL TITLE:		\$130,938
59. TOTAL ESCROW:		\$64,462	59. TOTAL ESCROW:		\$22,778
60. TOTAL NON-POLIC		\$11,116	60. TOTAL NON-POLIC		\$1,423
61. TOTAL EXPENSI		\$256,804 (\$34,770)	61. TOTAL EXPENS		\$155,139
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$21,770) \$5,374	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		(\$90,432) (\$15,045)
64. INCOME/LOSS NON		(\$226)	64. INCOME/LOSS NO		(\$1,005)
65. NET INCOME/LO		(\$16,622)	65. NET INCOME/LO		(\$106,482)
66. NUMBER OF POLIC	CIES ISSUED:	544	66. NUMBER OF POLI	CIES ISSUED:	109
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

independent Agents	•		
1. Agency Number: 11130507		 Agency Number: 1501970 	
Agency Name: JACKSONVILLE TITE	E COMPANY	Agency Name: JASPER TITLE & ABST	TRACT COMPANY
3. Agency Address: 724 CHEROKEE TRA		3. Agency Address: 109 E. HOUSTON STR	
			LLI
4. City, State, Zip: JACKSONVILLE, TX	75766	4. City, State, Zip: JASPER, TX 75951	
INCOME		INCOME	
	#044.000		#050 500
5. TITLE PREMIUMS:	\$241,600	5. TITLE PREMIUMS:	\$359,528
6. % PREMIUM REMITTED:	14.83%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$205,779	7. TITLE PREMIUM RETAINED:8. EXAMINATION EVIDENCE FEES:9. FEES RECEIVED FOR CLOSING:	\$305,599
8. EXAMINATION EVIDENCE FEES:	\$94,767	8. EXAMINATION EVIDENCE FEES:	\$31,457
9. FEES RECEIVED FOR CLOSING:	\$3,366	9 FEES RECEIVED FOR CLOSING:	\$8,747
10. TAX CERTIFICATES:	\$1,023	10. TAX CERTIFICATES:	\$5.128
			. + - / -
11. RECORDING FEES:	\$3,048	11. RECORDING FEES:	\$31,743
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$2,034	14. COURIER AND OVERNIGHT:	\$2.961
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
			\$0 \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	* -
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$310,017	18. TOTAL TITLE:	\$385,635
19. TOTAL ESCROW:	\$31,700	19. TOTAL ESCROW:	\$94,190
20. TOTAL NON-POLICY:	\$2,190	20. TOTAL NON-POLICY:	\$11,012
21. TOTAL INCOME:	\$343,907	21. TOTAL INCOME:	\$490,837
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$139,985	22. SALARIES-EMPLOYEES:	\$227,320
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$130,500
24. BENEFITS-EMPLOYEES:	\$6,729	24. BENEFITS-EMPLOYEES:	\$35,365
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$10,758	28. C/F-OTHER AGENTS AND UW:	\$17,477
29. C/F-ATTORNEYS AND OTHERS:	\$16,275	29. C/F-ATTORNEYS AND OTHERS:	\$17,820
30. RENT:	\$13,150	30. RENT:	\$0
31. UTILITIES:	\$5,322	31. UTILITIES:	\$4,903
32. ACCOUNTING AND AUDITING:	\$4,919	32. ACCOUNTING AND AUDITING:	\$2,500
33. ADVERTISING AND PROMOTIONS:	\$419	33. ADVERTISING AND PROMOTIONS:	\$3,043
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,282	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$991
35. INSURANCE:	\$6,492	35. INSURANCE:	\$724
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$6,450	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$140	38. LICENSES, TAXES, AND FEES:	\$373
39. POSTAGE AND FREIGHT:	\$1,033	39. POSTAGE AND FREIGHT:	\$3,698
40. COURIER AND OVERNIGHT:	\$1,966	40. COURIER AND OVERNIGHT:	\$3,141
41. TELEPHONE AND FAX:	\$4,930	41. TELEPHONE AND FAX:	\$3,844
42. PRINTING AND PHOTOCOPYING:	\$3,798	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$33,616	43. OFFICE SUPPLIES:	\$21,911
44. EQUIPMENT/VEHICLE LEASE	\$5,388	44. EQUIPMENT/VEHICLE LEASE	\$1,087
45. DEPRECIATION:	\$2,453	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$449	47. DUES, BOARDS, AND ASSOCIATIONS:	\$783
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,034	50. TAX CERTIFICATES PAID:	\$5,360
51. RECORDING FEES PAID:	\$3,027	51. RECORDING FEES PAID:	\$31,582
52. PLANT LEASE/UPDATES:	\$26,925	52. PLANT LEASE/UPDATES:	\$11,507
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$511	55. DONATIONS/LOBBYING:	\$407
			• .
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$32,303	57. OTHER EXPENSES:	\$2,969
58. TOTAL TITLE:	\$331,354	58. TOTAL TITLE:	\$527,305
59. TOTAL ESCROW:	\$27,137	59. TOTAL ESCROW:	\$903
60. TOTAL NON-POLICY ABSTRACT:	\$3,016	60. TOTAL DOROW:	\$0 \$0
			·
61. TOTAL EXPENSES:	\$361,507	61. TOTAL EXPENSES:	\$528,208
62. INCOME/LOSS TITLE:	(\$21,337)	62. INCOME/LOSS TITLE:	(\$141,670)
63. INCOME/LOSS ESCROW:	\$4,563	63. INCOME/LOSS ESCROW:	\$93,287
64. INCOME/LOSS NON-POLICY:	(\$826)	64. INCOME/LOSS NON-POLICY:	\$11,012
	* * *		
65. NET INCOME/LOSS:	(\$17,600)	65. NET INCOME/LOSS:	(\$37,371)
66. NUMBER OF POLICIES ISSUED:	566	66. NUMBER OF POLICIES ISSUED:	982
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
OO. ALLOGATED I NOW UNDERWRITER.	ΨΟ	OO. ALLOOATED I NOW UNDERWRITER.	φυ

1. Agency Number: 1. Agency Number: 2. Agency Name 1. Agency Number: 3. Agency Name 1. Agency N	indeper	ndeni Agenis				
2. Agency Name: JEFF DAYS COUNTY ABSTRACT & TITLE CO. 3. Agency Address: STREET MAY IT SOUTH 3. Agency Address: STREET MAY IT SOUTH 4. City, Stine, Zip. BRITTON COUNTY TITLE CO. 300 H1-10 NORTH BEAUMONT, TX 77702 H. CITY, Stine, Zip. BRITTON COUNTY TITLE CO. 300 H1-10 NORTH BEAUMONT, TX 77702 STREET MAY IT SOUTH AS A SOUTH AS	 Agency Number: 1506 	6040	1.	Agency Number:	10180101	
3. Ağınıcy Address: 80 14-10 NORTH		F DAVIS COUNTY ABSTRACT &			JEFFERSON COUNT	Y TITLE CO
NOOME						00.
INCOME	9					n 2
5. TITLE PREMIUMS: 5. PPREMIUM REMITTED: 15.00% 6. PPREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 5. \$509.238 7. TITLE PREMIUM RETAINED: 5. \$13.05.718 8. EVAMINATION OF VIDENCE FEES: 5. \$1.026 10. TAX CERTIFICATES: 5. \$1.00 11. RECORDING FEES: 5. \$1.00 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 13. INSPECTION FEES: 5. \$1.00 15. FILEPHONE AND FAX: 5. \$0 15. TELEPHONE AND FAX: 5. \$0 16. INTEREST INCOME: 5. \$0 16. INTEREST INCOME: 5. \$0 17. OTHER INCOME: 5. \$0 18. TOTAL TITLE: 5. \$1.00 19. TOTAL BEGROW! 5. \$15.882 19. TOTAL ESCROW! 5. \$15.882 20. \$10. TOTAL NON-MERSIFICATES: 5. \$1.00 21. TOTAL INCOME: 5. \$1.00 22. \$1. TOTAL INCOME: 5. \$1.00 23. \$1. TOTAL TITLE: 5. \$1.00 24. TOTAL INCOME: 5. \$1.00 25. TOTAL NON-MERSIFICATES: 5. \$1.00 26. EFENDENCY 27. TOTAL INCOME: 5. \$1.00 27. TOTAL INCOME: 5. \$1.00 28. \$1.00 29. TOTAL NON-MERSIFICATES: 5. \$1.00 29. SALARIES-EMPLOYEES: 5. \$1.0	4. City, State, Zip. FOR	(1 DAVIS, 1X 19134	4.	City, State, Zip.	BEAUWONI, IX 777	02
5. TITLE PREMIUMS: 5. PPREMIUM REMITTED: 15.00% 6. PPREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: 5. \$509.238 7. TITLE PREMIUM RETAINED: 5. \$13.05.718 8. EVAMINATION OF VIDENCE FEES: 5. \$1.026 10. TAX CERTIFICATES: 5. \$1.00 11. RECORDING FEES: 5. \$1.00 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 13. INSPECTION FEES: 5. \$1.00 15. FILEPHONE AND FAX: 5. \$0 15. TELEPHONE AND FAX: 5. \$0 16. INTEREST INCOME: 5. \$0 16. INTEREST INCOME: 5. \$0 17. OTHER INCOME: 5. \$0 18. TOTAL TITLE: 5. \$1.00 19. TOTAL BEGROW! 5. \$15.882 19. TOTAL ESCROW! 5. \$15.882 20. \$10. TOTAL NON-MERSIFICATES: 5. \$1.00 21. TOTAL INCOME: 5. \$1.00 22. \$1. TOTAL INCOME: 5. \$1.00 23. \$1. TOTAL TITLE: 5. \$1.00 24. TOTAL INCOME: 5. \$1.00 25. TOTAL NON-MERSIFICATES: 5. \$1.00 26. EFENDENCY 27. TOTAL INCOME: 5. \$1.00 27. TOTAL INCOME: 5. \$1.00 28. \$1.00 29. TOTAL NON-MERSIFICATES: 5. \$1.00 29. SALARIES-EMPLOYEES: 5. \$1.0						
5. TITLE PREMIUMS: 5. PREMIUM RETAINED: 5. 5006 5. PREMIUM RETAINED: 5. 50	INCOME		IN	ICOME		
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.305.718 7. TITLE PREMIUM RETAINED: 51.335.718 8. EXAMINATION EVIDENCE FEES: \$1.000 8. 8. EXAMINATION EVIDENCE FEES: \$21.722 8. EXAMINATION EVIDENCE FEES: \$21.722 8. EXAMINATION EVIDENCE FEES: \$21.722 8. EXERTICIONS: \$3.000 8. 1 FEES RECORDING FEES: \$21.722 8. EXERTICIONS: \$0. 12. RESTRICTIONS: \$		¢500 103				¢4 E74 499
7. TITLE PREMIUM RETAINED: \$13,335.718 E. EXAMINATION EVIDENCE FEES: \$12.73 9. FEES RECEIVED FOR CLOSING: \$45,220 9. FEES RECEIVED FOR CLOSING: \$45,220 9. FEES RECEIVED FOR CLOSING: \$45,220 9. FEES RECEIVED FOR CLOSING: \$33,722 12. RESTRICTIONS: \$45,220 11. TAX CERTIFICATES: \$41,722 12. RESTRICTIONS: \$1,122 12. RESTRICTIONS: \$50 13. INSPECTION FEES: \$50 14. COURIER AND OVERNIGHT: \$20,901 14. COURIER AND OVERNIGHT: \$20,901 15. TELEPHONE AND FAX: \$50 16. INTEREST INCOME: \$30,722 16. INTEREST INCOME: \$35,833 16. INTEREST INCOME: \$35,833 17. TITLE \$65,439 18. TOTAL TITLE: \$56,439 19. TOTAL ESCROW: \$151,892 19. TOTAL ESCROW: \$151,892 20. TOTAL NON-POLICY: \$1,902 21. TOTAL INCOME: \$22,098,766 EXPENSES EXPENSES 22. SALARIES EMPLOYEES: \$18,677 24. BENEFITS-EMPLOYEES: \$12,098,766 EXPENSES 23. SALARIES-EMPLOYEES: \$12,098,766 EXPENSES 24. SALARIES-EMPLOYEES: \$13,677 24. BENEFITS-EMPLOYEES: \$12,098,766 EXPENSES 25. SALARIES-EMPLOYEES: \$13,677 24. BENEFITS-EMPLOYEES: \$12,098,766 EXPENSES 26. DEC-OTHER AGENTS AND UW: \$0 27. PEE-ATTORNEYS AND OTHERS: \$0 28. SALARIES-EMPLOYEES: \$12,098,766 EXPENSES 26. DEC-OTHER AGENTS AND UW: \$0 28. CF-OTHER AGENTS AND UW: \$0 29. CF-OTHER					TED.	
8. EXAMINATION EVIDENCE FEES: \$12,203 9. FEES RECUPED FOR CLOSING: \$34,626 9. FEES RECUPED FOR CLOSING: \$37,725 10. TAX CERTIFICATES: \$2,000 10. TAX CERTIFICATES: \$47,766 11. RECORDING FEES: \$47,766 11. RECORDING FEES: \$47,766 13. INSPECTION FEES: \$50 13. INSPECTION FEES: \$50 14. RECORDING FEES: \$47,766 13. INSPECTION FEES: \$50 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0,000 17. OTHER INCOME: \$0,000 18. TOTAL TITLE: \$85,499 18. TOTAL TITLE: \$11,145 19. TOTAL EXCENDING: \$15,000 19. TOTAL ESCROW: \$15,000 19. TOTAL ESCROW: \$2,000 19. T						
9. FEES RECEIVED FOR CLOSING: \$45,426 9. FEES RECEIVED FOR CLOSING: \$33,725 11. RECORDING FEES: \$1,000 10. TAX CERTIFICATES: \$47,756 11. RECORDING FEES: \$10,000 10. TAX CERTIFICATES: \$47,756 11. RECORDING FEES: \$10,000 10. TAX CERTIFICATES: \$47,750 11. RECORDING FEES: \$10,000 10. TAX CERTIFICATES: \$47,750 11. RECORDING FEES: \$10,000 11.						
10. TAX CERTIFICATES: \$1,000 10. TAX CERTIFICATES: \$47,756 11. RECORDING FEES: \$140,846 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$140,846 13. INSPECTION FEES: \$140,846 13. INSPECTION FEES: \$140,846 13. INSPECTION FEES: \$10,000 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$15,654,899 17. OTHER INCOME: \$13,654,839 17. OTHER RICOME: \$13,654,839 19. TOTAL ESCROW: \$161,892 19. TOTAL ESCROW: \$151,892 19. TOTAL ESCROW: \$151,892 19. TOTAL ESCROW: \$270,413 20. TOTAL NON-POLICY: \$22,000,766 12. TOTAL INCOME: \$22,420 19. TOTAL INCOME: \$22,000,766 12. TOTAL INCOME: \$22,420 19. TOTAL INCOME: \$22,000,766 12. SALARIES-EMPLOYEES: \$22,588 22. SALARIES-EMPLOYEES: \$22,588 22. SALARIES-EMPLOYEES: \$10,567 22. SALARIES-EMPLOYEES: \$10,567 22. SALARIES-EMPLOYEES: \$10,567 22. SALARIES-EMPLOYEES: \$12,500 22. SALARIES-EMPLOYEES: \$10,567 22. SALARIES-EMPLOYEES: \$12,500 22. SALARIES-EMPLOYEES: \$12,500 22. SALARIES-COWNERS/PARTINERS: \$10,567 22. SALARIES-COWNERS/PARTINERS: \$10,560 22. SALARIES-COWNERS/PARTINERS: \$10,560 23. SALARIES-COWNERS/PARTINERS: \$10,560 23. SALARIES-COWNERS/PARTINERS: \$10,560 23. SALARIES-EMPLOYEES: \$12,500 23. SALARIES-EMPLO	8. EXAMINATION EVIDENCE	FEES: \$51,203	8.	EXAMINATION EVIDE	ENCE FEES:	\$212,732
11. RECORDING FEES: \$1,026 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$50 13. INSPECTION FEES: \$50 13. INSPECTION FEES: \$50 14. COURIER AND OVERNIGHT: \$22,080 15. INSPECTION FEES: \$2,000 16. INTEREST INCOME: \$2,000 16. INTEREST INCOME: \$3,000 17. OTHER INCOME: \$3,633 18. TOTAL TITLE: \$564,899 18. TOTAL TITLE: \$1,815,453 19. TOTAL ESCROW: \$15,629 19. TOTAL ASCROW: \$15,629 20. TOTAL NON-POLICY: \$12,000 21. TOTAL INCOME: \$2,2420 21. TOTAL INCOME: \$2,000 22. SALARIES EMPLOYEES: \$22,420 23. SALARIES EMPLOYEES: \$22,528 24. SEMENTIS CONVERSIPARTINERS: \$0 25. SEMENTIS CONVERSIPARTINERS: \$0 26. SEMENTIS CONVERSIPARTINERS: \$0 27. ELE-ATTORNEYS AND OTHERS: \$10,567 28. SEMENTIS CONVERSIPARTINERS: \$0 29. CE-COTHER AGENTS AND UN': \$0 20. CE-COTHER AGENTS AND UN':	FEES RECEIVED FOR CLO	OSING: \$45,426	9.	FEES RECEIVED FO	R CLOSING:	\$33,722
11. RECORDING FEES: \$1,026	10. TAX CERTIFICATES:	\$2,100	10	. TAX CERTIFICATES	:	\$47,756
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 14. COURIER AND OVERNIGHT: \$22.88 14. COURIER AND OVERNIGHT: \$23.88 16. INTEREST INCOME: \$30.83 16. INTEREST INCOME: \$35.83 16. INTEREST INCOME: \$35.83 16. INTEREST INCOME: \$35.83 17. TOTAL INCOME: \$35.83 18. TOTAL INCOME: \$15.83 19. TOTAL ESCROW: \$15.832 19. TOTAL ESCROW: \$15.832 19. TOTAL ESCROW: \$15.832 19. TOTAL INCOME: \$22.93 10. TOTAL INCOME: \$22	11 RECORDING FEES:			RECORDING FEES:		\$140,846
13. INSPECTION FEES: \$0						
14. COURIER AND OVERNIGHT: \$22,898						
15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 17. OTHER INCOME: \$15,589 17. OTHER INCOME: \$15,589 18. TOTAL TITLE: \$1,815,459 18. TOTAL TITLE: \$1,815,459 19. TOTAL ESCROW: \$15,589 19. TOTAL ESCROW: \$270,413 19. TOTAL ESCROW: \$15,892 19. TOTAL ESCROW: \$270,413 19. TOTAL INCOME: \$2,098,766 EXPENSES \$22,242 21. TOTAL INCOME: \$2,098,766 EXPENSES \$22,388 22. SALARIES-EMPLOYEES: \$573,700 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-EMPLOYEES: \$175,720 24. BENEFITS-EMPLOYEES: \$175,720 24. BENEFITS-EMPLOYEES: \$175,720 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-EMPLOYEES: \$176,899 25. BENEFITS-OWNERS/PARTNERS: \$0 26. BENEFITS-EMPLOYEES: \$16,899 26. BEC-OTHER AGENTS AND UW: \$0 27. BELATTORNEYS AND OTHERS: \$0 28. CPC-OTHER AGENTS AND UW: \$0 27. BELATTORNEYS AND OTHERS: \$0 28. CPC-OTHER AGENTS AND UW: \$0 29. CPC-OTHER AGENTS AND UW						
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17. OTHER INCOME: \$36,638 17. OTHER INCOME: \$15,589 18. TOTAL TITLE: \$1,815,632 19. TOTAL ESCROW: \$151,802 19. TOTAL ESCROW: \$270,413 51,812,432 19. TOTAL INCOME: \$2,098,766 29. SALARIES-EMPLOYEES: \$673,700 29. SALARIES-EMPLOYEES: \$673,700 29. SALARIES-EMPLOYEES: \$673,700 29. SALARIES-EMPLOYEES: \$172,809 29. SALARIES-EMPLOYEES: \$10,900						
18. TOTAL TITLE: \$684,899 18. TOTAL TITLE: \$1,815,452 20. TOTAL NORPOLICY: \$15,629 20. TOTAL NORPOLICY: \$12,900 \$27,0473 \$2	16. INTEREST INCOME:	\$0	16	. INTEREST INCOME:		\$0
9. TOTAL ESCROW: \$151,892	17. OTHER INCOME:	\$36,638	17	. OTHER INCOME:		\$15,589
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EXPENSES						
22 SALARIES-EMPLOYEES: \$25,388 22 SALARIES-EMPLOYEES: \$673,700 23 SALARIES-COWNERS/PARTNERS: \$177,192 24 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-COWNERS/PARTNERS: \$50 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-COWNERS/PARTNERS: \$50 30 BENEFITS-COWNERS, PARTNERS, \$50 30 BENEFITS-COWNERS, PARTNERS, \$50 30 BENEFITS-COWNERS, \$50 30 BENEFITS-COWNERS, \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50	21. TOTAL INCOME:	\$822,420	21	I. TOTAL INCOME:		\$2,098,766
22 SALARIES-EMPLOYEES: \$25,388 22 SALARIES-EMPLOYEES: \$673,700 23 SALARIES-COWNERS/PARTNERS: \$177,192 24 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-COWNERS/PARTNERS: \$50 25 BENEFITS-EMPLOYEES: \$126,899 25 BENEFITS-COWNERS/PARTNERS: \$50 30 BENEFITS-COWNERS, PARTNERS, \$50 30 BENEFITS-COWNERS, PARTNERS, \$50 30 BENEFITS-COWNERS, \$50 30 BENEFITS-COWNERS, \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50 30 BENEFITS-COWNERS: \$50				·		
23. SALARIES-OWNERS/PARTNERS: \$17.192 24. BENNEFTS-WINDYESS: \$118.667 24. BENNEFTS-WINDYESS: \$128.689 25. BENNEFTS-OWNERS/PARTNERS: \$0 25. BENNEFTS-OWNERS/PARTNERS: \$6.613 26. EE-OTHER AGENTS AND UW: \$0 27. EIE-ATTORNEYS AND OTHERS: \$0 27. EIE-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$13,966 30. RENT: \$13,966 30. RENT: \$221,033 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 32. ACCOUNTING AND AUDITING: \$9,780 32. ACCOUNTING AND PROMOTIONS: \$6,839 33. AUVERTISING AND PROMOTIONS: \$6,839 33. AUVERTISING AND PROMOTIONS: \$19,009 34. EMP. TRAYEL, LODGING, AND EDUC: \$1,556 34. EMP. TAYEL, LODGING, AND EDUC: \$4,974 35. INSURANCE: \$4,234 36. INSURANCE: \$4,234 37. LEGAL EXPENSE: \$20,013 38. LICENSES TAXES, AND FEES: \$1,079 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$7,346 40. COURIER AND OVERNIGHT: \$11,381 40. COURIER AND OVERNIGHT: \$13,811 40. COURIER AND OVERNIGHT: \$1,381 41. ELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. ELEPHONE AND FAX: \$3,266 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,0951 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$5,056 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$15,682 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,705 50. TAX CERTIFICATES PAID: \$1,996 51. TRECORDING FEES PAID: \$1,996 52. PLANT LEASELUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES SATISHES: \$1,765 54. FINES SOLITION FEES: \$1,765 55. DONATIONS/LOBBYING: \$4,755 56. TONAL EXPENSES: \$1,996 57. OTHER EXPENSES: \$1,996 58. TOTAL EXPENS	EXPENSES			XPENSES		
23. SALARIES-OWNERS/PARTNERS: \$17.192 24. BENNEFTS-WINDYESS: \$118.667 24. BENNEFTS-WINDYESS: \$128.689 25. BENNEFTS-OWNERS/PARTNERS: \$0 25. BENNEFTS-OWNERS/PARTNERS: \$6.613 26. EE-OTHER AGENTS AND UW: \$0 27. EIE-ATTORNEYS AND OTHERS: \$0 27. EIE-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$13,966 30. RENT: \$13,966 30. RENT: \$221,033 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 32. ACCOUNTING AND AUDITING: \$9,780 32. ACCOUNTING AND PROMOTIONS: \$6,839 33. AUVERTISING AND PROMOTIONS: \$6,839 33. AUVERTISING AND PROMOTIONS: \$19,009 34. EMP. TRAYEL, LODGING, AND EDUC: \$1,556 34. EMP. TAYEL, LODGING, AND EDUC: \$4,974 35. INSURANCE: \$4,234 36. INSURANCE: \$4,234 37. LEGAL EXPENSE: \$20,013 38. LICENSES TAXES, AND FEES: \$1,079 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$7,346 40. COURIER AND OVERNIGHT: \$11,381 40. COURIER AND OVERNIGHT: \$13,811 40. COURIER AND OVERNIGHT: \$1,381 41. ELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. TELEPHONE AND FAX: \$3,266 41. ELEPHONE AND FAX: \$3,266 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$1,0951 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/VEHICLE LEASE \$5,056 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$15,682 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,705 50. TAX CERTIFICATES PAID: \$1,996 51. TRECORDING FEES PAID: \$1,996 52. PLANT LEASELUPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES SATISHES: \$1,765 54. FINES SOLITION FEES: \$1,765 55. DONATIONS/LOBBYING: \$4,755 56. TONAL EXPENSES: \$1,996 57. OTHER EXPENSES: \$1,996 58. TOTAL EXPENS	22. SALARIES-EMPLOYFFS:	\$225 388	22	. SALARIES-EMPLOY	EES:	\$673,700
24. BENEFITS-EMPLOYEES: \$12,889 25. BENEFITS-OWNERS/PARTNERS: \$50 25. BENEFITS-OWNERS/PARTNERS: \$50 26. EF-OTHER AGENTS AND UW: \$0 26. CF-OTHER AGENTS AND UW: \$0 27. EF-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$0 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$1 30. \$0 29. CF-ATTORNEYS AND OTHERS: \$1 30. \$0 29. CF-ATTORNEYS AND OTHERS: \$1,090 29. CF-ATTORNEYS AND OTHERS: \$21,076 30. RENT: \$231,303 31. UTILITIES: \$10,902 31. UTILITIES: \$10,902 31. UTILITIES: \$10,902 31. UTILITIES: \$10,902 31. OTHERS AND AUDITING: \$21,007 32. ACCOUNTING AND AUDITING: \$20,038 31. ADVERTISING AND PROMOTIONS: \$40,039 32. ACCOUNTING AND AUDITING: \$30,036 33. ADVERTISING AND PROMOTIONS: \$40,039 34. EMP. TRAVEL, LODGING, AND EDUC: \$4,974 36. INSURANCE: \$42,344 36. INSURANCE: \$42,344 36. INSURANCE: \$42,344 36. INSURANCE: \$42,944 36. INSURANCE: \$42,944 37. LEGAL EXPENSE: \$20,901 38. INSURANCE: \$42,944 40. COURIER AND FEES: \$12,495 40. COURIER AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,540 40. COURIER AND OVERNIGHT: \$11,381 40. COURIER AND OVERNIGHT: \$2,540 41. TELEPHONE AND FAX: \$34,666 41.		* -,				,
25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$1 30 30. RENT: \$13,960 30. RENT: \$23,1303 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 32. ACCOUNTING AND AUDITING: \$9,780 32. ACCOUNTING AND AUDITING: \$9,780 33. AUVERTISING AND PROMOTIONS: \$1,909 34. EMP. TRAVEL, LODGING, AND EDUC: \$1,550 34. EMP. TRAVEL, LODGING, AND EDUC: \$4,550 36. INTEREST EXPENSE: \$2,201 37. LEGAL EXPENSE: \$20,01 37. LEGAL EXPENSE: \$20,01 37. LEGAL EXPENSE: \$1,000 38. LICENSES, TAXES, AND FEES: \$1,753 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$1,381 40. COURIER AND OVERRIGHT: \$1,381 41. CEGAL EXPENSE: \$2,500 41. TELEPHONE AND FAX: \$3,266 41. COURIER AND OVERRIGHT: \$1,381 42. PRINTING AND PHOTOCOPYING: \$4,374 43. GIPRICATION: \$0 43. OFFICE SUPPLIES: \$1,0951 44. EQUIPMENT/VEHICLE LEASE \$5,552 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3,920 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3,920 48. LEASE AND FEES FAID: \$3,920 49. LOSS AND LOSS ADJUSTMENT: \$10 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$10 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$10 50. TAX CERTIFICATES PAID: \$3,920 50. TAX CERTIFICATES PAID: \$3,920 51. TAX CERTIFICATES PAID: \$10 51. FRECORDING FEES PAID: \$13,990 52. PLANT LEASELUPDATES: \$0 53. DAMAGES FOR BAD FAITH S						. ,
26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CFF-OTHER AGENTS AND UW: \$0 28. CFF-OTHER AGENTS AND UW: \$0 28. CFF-OTHER AGENTS AND UW: \$0 29. CFF-ATTORNEYS AND OTHERS: \$1 30. 29. CFF-ATTORNEYS AND OTHERS: \$1,476 30. RENT: \$13,960 30. RENT: \$221,033 31. UTILITIES: \$10,902 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 32. ACCOUNTING AND AUDITING: \$3,780 32. ACCOUNTING AND AUDITING: \$30,381 33. ADVERTISING AND PROMOTIONS: \$9,883 33. ADVERTISING AND PROMOTIONS: \$19,902 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1,550 34. EMP. TRAVEL, LODGING, AND EDUC.: \$4,974 35. INSURANCE: \$4,234 36. INTEREST EXPENSE: \$2,901 36. INTEREST EXPENSE: \$2,901 37. LEGAL EXPENSE: \$2,901 38. LICENSES, TAXES, AND FEES: \$12,435 38. LICENSES, TAXES, AND FEES: \$8,171 38. LICENSES, TAXES, AND FEES: \$1,759 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$3,546 40. COURIER AND OVERNIGHT: \$11,381 40. COURIER AND OVERNIGHT: \$1,384 41. TELEPHONE AND FAX: \$38,684 42. PRINTING AND PHOTOCOPYING: \$433 42. PRINTING AND PHOTOCOPYING: \$343 42. PRINTING AND PHOTOCOPYING: \$3,564 44. EQUIPMENT/VEHICLE LEASE \$5,560 45. EDEPLES: \$10,961 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$36,064 45. EDEPLES: \$10,961 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$36,000 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$47,756 51. RECORDING FEES: \$10,941 51. FRECORDING FEES: \$13,947 55. DONATIONSLOBBYING: \$40,000 51. AFRICE RESPOND: \$3,930 55. DONATIONSLOBBYING: \$40,000 56. TAX CERTIFICATES PAID: \$47,756 57. OTHER EXPENSES: \$10,041 61. TOTAL EXPENSES: \$1,996,193 62. HOURDER OF POLICIES ISSUED: \$1,041 63. INCOMELOSS INCIPEDED:						
27. EIF-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$1,476 30. RENT: \$13,860 30. RENT: \$231,303 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 22. ACCOUNTING AND AUDITING: \$21,007 32. ACCOUNTING AND AUDITING: \$20,003 31. UTILITIES: \$10,902 31. UTILITIES: \$21,077 32. ACCOUNTING AND AUDITING: \$30,301 33. ADVERTISING AND PROMOTIONS: \$8,839 33. ADVERTISING AND PROMOTIONS: \$4,874 35. INSURANCE: \$4,274 35. INSURANCE: \$4,274 35. INSURANCE: \$4,274 36. INTEREST EXPENSE: \$2,901 37. LEGAL EXPENSE: \$2,901 38. LEGAL EXPENSE: \$2,901 39. LEGAL EXPENSE: \$1,171 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$1,381 40. COURIER AND OVERNIGHT: \$1,381 40. COURIER AND OVERNIGHT: \$1,381 40. COURIER AND OVERNIGHT: \$2,576 41. TELEPHONE AND FAX: \$3,803 42. PRINTING AND PHOTOCOPYING: \$3,43 43. OFFICE SUPPLIES: \$10,961 44. EQUIPMENTIVEHICLE LEASE \$5,352 44. EQUIPMENTIVEHICLE LEASE \$5,352 44. EQUIPMENTIVEHICLE LEASE \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,682 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,920 50. TAX CERTIFICATES PAID: \$4,756 51. RECORDING FEES: \$10,941 59. TOTAL EXPENSES: \$10,941 61. TOTAL EXPENSES: \$10,941 62. INCOMELOSS EVEN ES: \$10,941 63. INCOMELOSS EVEN ES: \$10,941 64. INCOMELOSS EVEN ES: \$10,941 65. TOTAL EXPENSES: \$10,941 66. NUMBER OF POLICIES ISSUED: \$1,713 66. NUMBER OF POLICIES ISSUED: \$1,713 66. NUMBER OF POLICIES ISSUED: \$1,713 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 68. NUMBER OF POLICIES IS						
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29. C/F-ATTORNEYS AND OTHERS: \$13,900 39. C/F-ATTORNEYS AND OTHERS: \$21,303 30. RENT: \$231,303 31. UTILITIES: \$10,902 31. UTILITIES: \$21,007 32. ACCOUNTING AND AUDITING: \$9,700 32. ACCOUNTING AND AUDITING: \$30,301 33. ADVERTISING AND PROMOTIONS: \$6,839 33. ADVERTISING AND PROMOTIONS: \$19,009 4EMP. TRAVEL, LODGING, AND EDUC.: \$4,974 35. INSURANCE: \$4,234 35. INSURANCE: \$4,974 35. INSURANCE: \$2,001 36. INTEREST EXPENSE: \$14,816 36. INTEREST EXPENSE: \$2,901 36. INTEREST EXPENSE: \$1,4816 36. INTEREST EXPENSE: \$2,901 36. INTEREST EXPENSE: \$1,4816 37. LEGAL EXPENSE: \$2,001 38. LICENSES, TAXES, AND FEES: \$1,2435 38. LICENSES, TAXES, AND FEES: \$1,1753 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,970 39. POSTAGE AND FREIGHT: \$2,544 40. COURIER AND OVERNIGHT: \$25,540 41. TELEPHONE AND FAX: \$38,638 42. PRINTING AND PHOTOCOPYING: \$3,000 43. OFFICE SUPPLIES: \$50,208 44. EQUIPMENT/VEHICLE LEASE \$5,352 44. EQUIPMENT/VEHICLE LEASE \$5,352 44. EQUIPMENT/VEHICLE LEASE \$0. \$2,705 46. DIRECTORS' FEES: \$0. 45. DEPRECIATION: \$21,705 46. DIRECTORS' FEES: \$0. 45. DEPRECIATION: \$21,705 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 47. DUES, BOARDS, AND ASSOCIATIONS: \$343 47. DUES, BOARDS, AND ASSOCIATIONS: \$15,682 48. BAD DEBTS: \$0. 49. LOSS AND LOSS ADJUSTMENT: \$0. \$0. \$45. DEPRECIATION: \$0. \$0. \$45. DEPRECIATION: \$0. \$0. \$15,682 49. LOSS AND LOSS ADJUSTMENT: \$0. \$0. \$1. EXCENTIFICATES PAID: \$47,756 50. DATA CERTIFICATES		· · · · · · · · · · · · · · · · · · ·				
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62. INCOME/LOSS TITLE: \$201,614 62. INCOME/LOSS TITLE: \$61,740 63. INCOME/LOSS ESCROW: \$67,515 63. INCOME/LOSS ESCROW: \$38,334 64. INCOME/LOSS NON-POLICY: \$6,251 64. INCOME/LOSS NON-POLICY: \$2,499 65. NET INCOME/LOSS: \$275,380 65. NET INCOME/LOSS: \$102,573 66. NUMBER OF POLICIES ISSUED: 619 66. NUMBER OF POLICIES ISSUED: 1,713 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	61. TOTAL EXPENSES:	\$547,040	61	. TOTAL EXPENSE	S:	\$1,996,193
63. INCOME/LOSS ESCROW: \$67,515 63. INCOME/LOSS ESCROW: \$33,334 64. INCOME/LOSS NON-POLICY: \$6,251 64. INCOME/LOSS NON-POLICY: \$2,499 65. NET INCOME/LOSS: \$275,380 65. NET INCOME/LOSS: \$102,573 66. NUMBER OF POLICIES ISSUED: 619 66. NUMBER OF POLICIES ISSUED: 1,713 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NUMBER OF POLICIES IS	SSUED. 610	66	NUMBER OF POLICE	IES ISSUED:	1 713
00. ALLOCATED FROM UNDERWRITER: 50						
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ind	ependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13039373 JMC TITLE AGENCY 2830 COMMERCIAL (KATY, TX 77494	CENTER BLVD., STE 103	 Agency Number Agency Name: Agency Address City, State, Zip: 	JONES AND RENFROM: 802 9TH STREET	OW ABSTRACTERS, INC.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,730,014	TITLE PREMIUI	MS:	\$89,802
6. % PREMIUM REMIT		15.00%	6. % PREMIUM RI	EMITTED:	15.00%
7. TITLE PREMIUM RE		\$2,320,512	7. TITLE PREMIUI	M RETAINED: EVIDENCE FEES: ED FOR CLOSING:	\$76,332
 EXAMINATION EVID FEES RECEIVED FC 		\$0 \$439,750	8. EXAMINATION	EVIDENCE FEES:	\$13,585 \$0
10. TAX CERTIFICATES		\$114,642	10. TAX CERTIFIC		\$0 \$750
11. RECORDING FEES:		\$251,675	11. RECORDING F		\$4,850
12. RESTRICTIONS:		\$0	12. RESTRICTION	S:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION F	S: FEES: D OVERNIGHT: AND FAX: COME: ME:	\$0
14. COURIER AND OVE	RNIGHT:	\$59,846	14. COURIER AND	OVERNIGHT:	\$0
15. TELEPHONE AND F		\$0 \$0	15. TELEPHONE A	AND FAX:	\$ 0
16. INTEREST INCOME	:	\$0 \$0	16. INTEREST INC	OME:	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:			18. TOTAL TITL	/IL.	\$95,517
19. TOTAL ESCROW:		\$3,186,425 \$436,509	19. TOTAL ESCRO		\$12,331
20. TOTAL NON-POLIC	γ.	\$0	20. TOTAL NON-P		\$67,668
21. TOTAL INCOME:		\$3,622,934	21. TOTAL INCO		\$175,516
ZII TOTAL INCOME		ψ0,022,00 -	ZII TOTAL INOC	J. 111 E. 1	ψ170,010
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$797,792	22. SALARIES-EM		\$49,481
23. SALARIES-OWNER		\$105,600		/NERS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$71,651 \$13,848	24. BENEFITS-EM		\$590 *0
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$13,848 \$0		/NERS/PARTNERS: GENTS AND UW:	\$0 \$0
27. E/E-ATTORNEYS A		\$0 \$0		YS AND OTHERS:	\$0 \$0
28. C/F-OTHER AGENT		\$0		GENTS AND UW:	\$0
29. C/F-ATTORNEYS A		\$0		YS AND OTHERS:	\$0
30. RENT:		\$305,677	30. RENT:		\$0
31. UTILITIES:		\$13,306	31. UTILITIES:		\$4,857
32. ACCOUNTING AND		\$2,992 \$10,036	32. ACCOUNTING		\$353 ***********************************
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$19,036 \$24,130		AND PROMOTIONS: , LODGING, AND EDUC.:	\$682 \$1,624
35. INSURANCE:	Olivo, AND EDOO	\$14,139	35. INSURANCE:	, LODGING, AND LDGG	\$1,107
36. INTEREST EXPENS	E:	\$23,989	36. INTEREST EX	PENSE:	\$1,645
37. LEGAL EXPENSE:		\$14,684	37. LEGAL EXPEN		\$713
38. LICENSES, TAXES,		\$6,948		XES, AND FEES:	\$175
39. POSTAGE AND FRE		\$6,580	39. POSTAGE ANI		\$998
40. COURIER AND OVE		\$59,846	40. COURIER AND		\$0 \$4.800
41. TELEPHONE AND F 42. PRINTING AND PHO		\$11,625 \$12,969	41. TELEPHONE A	O PHOTOCOPYING:	\$1,800 \$0
43. OFFICE SUPPLIES:		\$23,851	43. OFFICE SUPP		\$4,465
44. EQUIPMENT/VEHIC		\$17,481	44. EQUIPMENT/V		\$0
45. DEPRECIATION:		\$31,110	45. DEPRECIATIO		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' F		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$3,704		S, AND ASSOCIATIONS:	\$77
48. BAD DEBTS: 49. LOSS AND LOSS AI	D ILISTMENT:	\$0 \$0	48. BAD DEBTS:	SS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$114,642	50. TAX CERTIFIC		\$750
51. RECORDING FEES		\$251,675	51. RECORDING F		\$4,850
52. PLANT LEASE/UPD	ATES:	\$67,721	52. PLANT LEASE	/UPDATES:	\$0
53. DAMAGES FOR BA		\$0		R BAD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$6,952	54. FINES OR PEN		\$0
55. DONATIONS/LOBBY		\$5,721	55. DONATIONS/L		\$0 \$0
57. OTHER EXPENSES		\$0 \$61,085	56. TRADE ASSOC 57. OTHER EXPEN		\$0 \$3,233
58. TOTAL TITLE:		\$2,088,754	58. TOTAL TITL		\$7 7,400
59. TOTAL ESCROW:		\$388,727	59. TOTAL ESCRO		\$12,032
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		OLICY ABSTRACT:	\$57,917
61. TOTAL EXPENSI		\$2,477,481	61. TOTAL EXP		\$147,349
62. INCOME/LOSS TITL		\$1,097,671	62. INCOME/LOSS		\$18,117
63. INCOME/LOSS ESC		\$47,782	63. INCOME/LOSS		\$299
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS		\$9,751
65. NET INCOME/LO	SS:	\$1,145,453	65. NET INCOM	E/LOSS:	\$28,167
66. NUMBER OF POLIC		14,664	66. NUMBER OF P		97
67. ALLOCATED TO UN		\$0		O UNDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED F	ROM UNDERWRITER:	\$0

inc	dependent Agents				
1. Agency Number:	14078043		1. Agency Number:	13460031	
2. Agency Name:	KANE TITLE, LLC		2. Agency Name:	KARNES LAND TITLE	COMPANY INC
Agency Address:	5301 VILLAGE CREEK	DRIVE SUITED	3. Agency Address:	108 N. PANNA MARIA	
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	KARNES CITY, TX 78	
4. Oity, Otato, Zip.	12446, 17, 75055		4. Oity, Otato, 21p.	10111120 011 1, 17. 70	7110
INCOME			INCOME		
TITLE PREMIUMS:		\$1,384	5. TITLE PREMIUMS:		\$134,386
% PREMIUM REMIT	TED:	15.03%	6. % PREMIUM REMI	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$1,176	7. TITLE PREMIUM RI		\$114,228
8. EXAMINATION EVID		\$0	8. EXAMINATION EVI		\$68,512
9. FEES RECEIVED FO		\$11,164	9. FEES RECEIVED F		\$250
10. TAX CERTIFICATE		\$0	10. TAX CERTIFICATE		\$148
11. RECORDING FEES		\$0	11. RECORDING FEES		\$1,914
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES	3.	\$0
14. COURIER AND OVI		\$0	14. COURIER AND OV		\$300
15. TELEPHONE AND I		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$39
17. OTHER INCOME:		\$0	17. OTHER INCOME:	L.	\$5,880
		•			
18. TOTAL TITLE:		\$12,340	18. TOTAL TITLE:		\$191,271
19. TOTAL ESCROW:		\$2,350	19. TOTAL ESCROW:		\$15,410
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME	:	\$14,690	21. TOTAL INCOME		\$206,681
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$0	22. SALARIES-EMPLO		\$89,018
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$0	24. BENEFITS-EMPLO		\$6,557
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$400	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$6,396
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$4,640
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$4,220
32. ACCOUNTING AND		\$0	32. ACCOUNTING AND		\$13,704
33. ADVERTISING AND		\$0	33. ADVERTISING ANI		\$5,197
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$0	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$2,240
35. INSURANCE:	_	\$1,099	35. INSURANCE:		\$7,943
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$15
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$250
38. LICENSES, TAXES		\$200	38. LICENSES, TAXES		\$1,552
39. POSTAGE AND FR		\$0	39. POSTAGE AND FR		\$598
40. COURIER AND OVI		\$0	40. COURIER AND OV		\$300
41. TELEPHONE AND I		\$1,021	41. TELEPHONE AND		\$3,934
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$1,322
43. OFFICE SUPPLIES		\$0	43. OFFICE SUPPLIES		\$6,421
44. EQUIPMENT/VEHIO	CLE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$16,254
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$673
48. BAD DEBTS:	D !! !OT! !E! !T	\$0	48. BAD DEBTS:	B !! !OT! !E! !T	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE:		\$0	50. TAX CERTIFICATE		\$148
51. RECORDING FEES		\$0	51. RECORDING FEES		\$1,914
52. PLANT LEASE/UPD		\$9,840	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$31
55. DONATIONS/LOBB		\$0 ***	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES):	\$1,500	57. OTHER EXPENSE:	5:	\$8,560
58. TOTAL TITLE:		\$14,060	58. TOTAL TITLE:		\$181,887
59. TOTAL ESCROW:		\$216	59. TOTAL ESCROW:		\$14,325
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS		\$14,276	61. TOTAL EXPENS	ES:	\$196,212
62. INCOME/LOSS TITI	LE:	(\$1,720)	62. INCOME/LOSS TIT	LE:	\$9,384
63. INCOME/LOSS ESC	CROW:	\$2,134	63. INCOME/LOSS ES	CROW:	\$1,085
64. INCOME/LOSS NOI	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$414	65. NET INCOME/LO	OSS:	\$10,469
66. NUMBER OF POLIC	CIES ISSUED:	2	66. NUMBER OF POLI	CIES ISSUED:	129
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		, -			+*

Independent Agents

ina	epenaent Agents	5			
 Agency Number: 	12770948		 Agency Number: 	11282862	
2. Agency Name:	KAUFMAN COUNTY	TITLE & ABSTRACT COMPANY	Agency Name:	KENDALL COUNTY	ABSTRACT COMPANY
Agency Address:	2309 S. WASHINGTO	ON STREET	Agency Address:	103 N SAUNDERS	
4. City, State, Zip:	KAUFMAN, TX 7514	2	City, State, Zip:	BOERNE, TX 78006	
27			37 7 1		
INCOME			INCOME		
TITLE PREMIUMS:		\$293,922	TITLE PREMIUMS:		\$1,784,968
% PREMIUM REMITT	ED:	15.00%	% PREMIUM REMI	TTED:	15.01%
7. TITLE PREMIUM RET	TAINED:	\$249,834	7. TITLE PREMIUM R	ETAINED:	\$1,516,971
8. EXAMINATION EVIDI	ENCE FEES:	\$8,107	8. EXAMINATION EVI	DENCE FEES:	\$80,720
9. FEES RECEIVED FO		\$9,855	FEES RECEIVED F		\$173,928
10. TAX CERTIFICATES		\$8,772	10. TAX CERTIFICATE		\$3,080
11. RECORDING FEES:		\$26.522	11. RECORDING FEE		\$65,719
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	3 .	\$649
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	2.	\$850
14. COURIER AND OVE		\$3,810	14. COURIER AND OV		\$21.672
15. TELEPHONE AND F		\$12,902			\$0
			15. TELEPHONE AND		
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$2,273	17. OTHER INCOME:		\$1,251
18. TOTAL TITLE:		\$322,075	18. TOTAL TITLE:		\$1,864,840
19. TOTAL ESCROW:		\$137,180	19. TOTAL ESCROW:		\$160,103
20. TOTAL NON-POLICY	/ :	\$20,376	20. TOTAL NON-POLIC	CY:	\$1,402
21. TOTAL INCOME:		\$479,631	21. TOTAL INCOME		\$2,026,345
21. TOTAL INCOME.		\$473,031	21. TOTAL INCOME		\$2,020,343
EXPENSES			EXPENSES		
	EEC.	¢72.700		VEEC.	¢766 044
22. SALARIES-EMPLOY		\$73,769 \$29.184	22. SALARIES-EMPLO		\$766,211
23. SALARIES-OWNERS		* -, -	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$12,025	24. BENEFITS-EMPLC		\$100,332
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS	S AND UW:	\$101	28. C/F-OTHER AGEN		\$26,417
29. C/F-ATTORNEYS AN	ID OTHERS:	\$151	29. C/F-ATTORNEYS /	AND OTHERS:	\$4,298
30. RENT:		\$15,360	30. RENT:		\$55,200
31. UTILITIES:		\$3,522	31. UTILITIES:		\$12,175
32. ACCOUNTING AND	AUDITING:	\$2,688	32. ACCOUNTING AN	D AUDITING:	\$10,478
33. ADVERTISING AND		\$4,455	33. ADVERTISING AN		\$74,530
34. EMP. TRAVEL, LOD		\$2,779	34. EMP. TRAVEL, LO		\$3,387
35. INSURANCE:	0	\$4,934	35. INSURANCE:	20110,7112 220011	\$11,092
36. INTEREST EXPENS	⊑ .	\$0	36. INTEREST EXPEN	SE.	\$0
37. LEGAL EXPENSE:	L-·	\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
	AND EEEO.	• -			
38. LICENSES, TAXES,		\$4,194	38. LICENSES, TAXES		\$583 \$7,404
39. POSTAGE AND FRE		\$2,657	39. POSTAGE AND FF		\$7,431
40. COURIER AND OVE		\$3,810	40. COURIER AND OV		\$21,651
41. TELEPHONE AND F		\$8,644	41. TELEPHONE AND		\$8,678
42. PRINTING AND PHO	TOCOPYING:	\$0	42. PRINTING AND PH		\$173
43. OFFICE SUPPLIES:		\$9,800	43. OFFICE SUPPLIES		\$31,703
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$5,218	45. DEPRECIATION:		\$50,019
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$932	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$12,022
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$8,772	50. TAX CERTIFICATE	S PAID:	\$3,620
51. RECORDING FEES	PAID:	\$26,522	51. RECORDING FEES	S PAID:	\$71,921
52. PLANT LEASE/UPD/	ATES:	\$15.972	52. PLANT LEASE/UP	DATES:	\$6,550
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION		\$147	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$14,760	57. OTHER EXPENSE		\$ 0
				3 .	·
58. TOTAL TITLE:		\$250,396	58. TOTAL TITLE:		\$1,278,471
59. TOTAL ESCROW:	/ ABOTD A CT	\$85,487	59. TOTAL ESCROW:	01/ 4007045-	\$126,526
60. TOTAL NON-POLICY	ABSTRACT:	\$13,425	60. TOTAL NON-POLI		\$0
61. TOTAL EXPENSE	S:	\$349,308	61. TOTAL EXPENS	SES:	\$1,404,997
62. INCOME/LOSS TITL	E:	\$71,679	62. INCOME/LOSS TIT	LE:	\$586,369
63. INCOME/LOSS ESC		\$51,693	63. INCOME/LOSS ES		\$33,577
64. INCOME/LOSS NON		\$6,951	64. INCOME/LOSS NO		\$1,402
65. NET INCOME/LOS		\$130,323	65. NET INCOME/L		\$621,348
		•			•
66. NUMBER OF POLIC	IES ISSUED:	963	66. NUMBER OF POLI	CIES ISSUED:	3,376
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROI	M UNDERWRITER:	\$0

inc	lependent Agents	;			
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13821577 KENSINGTON VANG 2525 MCKINNON STI DALLAS, TX 75201	UARD NATIONAL LAND SRVS OF TX, LLC REET, SUITE 310	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12368334 KERR COUNTY ABS 712 EARL GARRETT KERRVILLE, TX 780	
INCOME			INICOME		
INCOME		000 504	INCOME		\$007.750
5. TITLE PREMIUMS:	TED:	\$88,581 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$927,750 15.00%
 % PREMIUM REMIT TITLE PREMIUM RE 		\$75,293	7. TITLE PREMIUM RE		\$788,588
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$120,869
9. FEES RECEIVED FO		\$476,487	9. FEES RECEIVED FO		\$26,576
10. TAX CERTIFICATES	3:	\$0	10. TAX CERTIFICATE		\$12,418
11. RECORDING FEES	:	\$4,105	11. RECORDING FEES	S:	\$57,887
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES		\$250 \$450
14. COURIER AND OVE 15. TELEPHONE AND F		\$0 \$0	14. COURIER AND OV 15. TELEPHONE AND		\$150 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:	••	\$0	17. OTHER INCOME:		\$2,601
18. TOTAL TITLE:		\$555,885	18. TOTAL TITLE:		\$1,009,339
19. TOTAL ESCROW:		\$9,950	19. TOTAL ESCROW:		\$268,075
20. TOTAL NON-POLIC	Y:	\$49,192	20. TOTAL NON-POLIC	CY:	\$5,980
21. TOTAL INCOME	1	\$615,027	21. TOTAL INCOME		\$1,283,394
EVDENCEC			EVBENCEO		
EXPENSES		*	EXPENSES		
22. SALARIES-EMPLO		\$139,422	22. SALARIES-EMPLO		\$318,932
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$12,646	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$126,716 \$47,336
25. BENEFITS-OWNER		\$12,040	25. BENEFITS-OWNER		\$3,674
26. E/E-OTHER AGENT		\$17,217	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$24,415	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$20,651
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$16,710
30. RENT:		\$8,037	30. RENT:		\$61,146
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$2,725	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$8,032 \$13,689
33. ADVERTISING AND		\$0	33. ADVERTISING AND		\$12,081
34. EMP. TRAVEL, LOD		\$0	34. EMP. TRAVEL, LOI		\$8,982
35. INSURANCE:	,	\$34	35. INSURANCE:	,	\$17,045
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$2,028
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$10,310
38. LICENSES, TAXES,		\$250	38. LICENSES, TAXES		\$9,324
39. POSTAGE AND FRI40. COURIER AND OVE		\$3,257 \$0	39. POSTAGE AND FR 40. COURIER AND OV		\$10,665 \$148
41. TELEPHONE AND F		\$0 \$0	41. TELEPHONE AND		\$8,477
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$1,426
43. OFFICE SUPPLIES:		\$2,665	43. OFFICE SUPPLIES		\$12,059
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$22,239
45. DEPRECIATION:		\$ 0	45. DEPRECIATION:		\$93,079
46. DIRECTORS' FEES		\$0 \$4.480	46. DIRECTORS' FEES		\$0 \$7,400
47. DUES, BOARDS, AI 48. BAD DEBTS:	AD AGGOCIA LIONG:	\$4,480 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS:	\$7,400 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$14,033
51. RECORDING FEES	PAID:	\$1,552	51. RECORDING FEES	S PAID:	\$58,721
52. PLANT LEASE/UPD		\$7,066	52. PLANT LEASE/UPD		\$1,717
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0 \$0	54. FINES OR PENALT		\$0 \$16.630
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$16,639 \$1,181
57. OTHER EXPENSES		\$5.609	57. OTHER EXPENSES		\$26,447
58. TOTAL TITLE:		\$229,375	58. TOTAL TITLE:		\$950,887
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$224,389
60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,141	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$233,516	61. TOTAL EXPENS	ES:	\$1,175,276
62. INCOME/LOSS TITL		\$326,510	62. INCOME/LOSS TIT	LE:	\$58,452
63. INCOME/LOSS ESC		\$9,950	63. INCOME/LOSS ESC		\$43,686
64. INCOME/LOSS NO		\$45,051	64. INCOME/LOSS NO		\$5,980
65. NET INCOME/LO	SS:	\$381,511	65. NET INCOME/LO	DSS:	\$108,118
66. NUMBER OF POLIC	CIES ISSUED:	124	66. NUMBER OF POLIC	CIES ISSUED:	1,197
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

1. Agency Number: 1805/280	Independent Agent	ts		
2. Againey Name: 3. Againey Againe: 4. City, State, 27 4. City, State,	1. Agency Number: 1506226		1. Agency Number: 1505188	
3. Agency Address: 20 THOMPSON DRIVE 1. Agency Address: 6417 WSBLY STREET 1. CHy, Sinte, 20		COMPANY		SABINE TITLE COMPANY
1.				
INCOME				
5. TITLE PREMIUMS	,		6.1, 6.1.6, 2.1.	3.02
5. TITLE PREMIUMS	INCOME		INCOME	
6. % PREMIUM REMITTED: 15.00%		*		•
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$20,047 9. FEES RECEIVED FOR CLOSING: \$40,020 10. RECORDING FEES: \$40,000 11. RECORDING FEES: \$40,000 12. RESTRICTIONS: \$40,000 13. INSPECTION FEES: \$40,000 14. COURER AND OVERNIGHT: \$12. FEES RECEIVED FOR CLOSING: \$40,000 15. INSPECTION FEES: \$40,000 16. INTEREST INCOME: \$40,000 16. INTEREST INCOME: \$40,000 17. OTHER INCOME: \$40,000 18. INTEREST INCOME: \$40,000 18. TOTAL TITLE: \$40,000 19. TOTAL ESCROW: \$22,525 19. TOTAL ESCROW: \$23,638 19. TOTAL ESCROW: \$3,1777 21. TOTAL INCOME: \$1,777 21. TOTAL INCOME: \$1,760,222 22. SALARIES-EMPLOYEES: \$2, SALARIES-EMPLOYEES: \$3,000 23. SALARIES-EMPLOYEES: \$3,000 24. SELARIES-EMPLOYEES: \$3,000 25. SALARIES-EMPLOYEES: \$3,000 26. SELECTIVER AND OTHERS: \$30,000 27. EVERTIONARY SALARIES: \$30,000 28. SALARIES-EMPLOYEES: \$30,000 29. SALARIES-EMPLOYEES: \$30,000 20. SALARIES-EMPLOYEES: \$30,000 21. SALARIES-EMPLOYEES: \$30,000 22. SALARIES-EMPLOYEES: \$30,000 23. SALARIES-EMPLOYEES: \$30,000 24. SELECTIVER AGENTS AND UNIT SALARIES \$30,000 25. SALARIES-EMPLOYEES: \$30,000 26. SELECTIVER AGENTS AND UNIT SALARIES \$30,000 27. SELECTIVER AGENTS AND UNIT SALARIES \$30,000 28. SELECTIVER AGENTS AND UNIT SALARIES \$30,000 29. SELECTIVER AGENTS AND UNIT SALARIES \$30,000 20. SELECTIVER AGENTS AND UNIT SALARIES				
8. EXAMINATION EVIDENCE FEES: \$22,915 9. FEES RECEIVED FOR CLOSING: \$40,223 10. TAX CERTIFICATES: \$12,450 10. TAX CERTIFICATES: \$2,471 10. TAX CERTIFICATES: \$52,471 10. TAX CERTIFICATES: \$50 113. INSPECTION FEES: \$50 12. RESTRICTIONS: \$50 13. INSPECTION FEES: \$40 14. COURIER AND OVERNIGHT: \$14,112 15. TELEPHONE AND FAX: \$50 16. INTEREST INCOME: \$52,471 15. TELEPHONE AND FAX: \$50 16. INTEREST INCOME: \$52,471 16. INTEREST INCOME: \$52,471 17. TAX CERTIFICATES: \$544,036 18. TOTAL TITLE: \$544,036 19. TOTAL TITLE: \$544,036 19. TOTAL TITLE: \$1,525,683 19. TOTAL ESCROW: \$225,525 20. TOTAL NON-POLICY: \$7,711 20. TOTAL NON-POLICY: \$7,711 20. TOTAL NON-POLICY: \$1,177 21. TOTAL INCOME: \$1,156,732 21. TOTAL INCOME: \$1,256,683 22. SALARIES-EMPLOYEES: \$40,336 23. SALARIES-OWNERS/RATIFIERS: \$327,034 23. SALARIES-OWNERS/RATIFIERS: \$327,034 24. BENEFITS-OWNERS/RATIFIERS: \$327,034 25. SEALARIES-OWNERS/RATIFIERS: \$327,034 26. SEALARIES-OWNERS/RATIFIERS: \$327,034 27. SEALARIES-OWNERS/RATIFIERS: \$327,034 28. SEALARIES-OWNERS/RATIFIERS: \$327,034 29. SEALARIES-OWNERS/RATIFIERS: \$327,034 29. SEALARIES-OWNERS/RATIFIERS: \$327,034 20. SEALARIES-OWNERS/RATIFIERS: \$327,034 20. SEALARIES-OWNERS/RATIFIERS: \$32,404 20. SEALARIES-OWNERS/RATIFIERS: \$30,503 20.				
9. FEES RECEIVED FOR CLOSING: \$10,233 11. RECORDING FEES. \$22,450 10. TAX CERTIFICATES: \$22,451 11. RECORDING FEES. \$50,860 11. RECORDING FEES. \$50,860 11. RECORDING FEES. \$50,860 11. RECORDING FEES. \$40,00 12. RECORDING FEES. \$40,00 13. INSPECTION FEES: \$40,00 14. COURIER AND OVERNIGHT: \$121 14. COURIER AND OVERNIGHT: \$121 15. INTEREST INCOME: \$0,00 16. INTEREST INCOME: \$0,00 16. INTEREST INCOME: \$24,00 16. INTEREST INCOME: \$1,20 17. INTEREST INCOME: \$1,20 17. INTEREST INCOME: \$1,20 17. INTEREST INCOME: \$1,20 18. INTEREST INCOME: \$1,20 19. INTEREST INCOM	7. TITLE PREMIUM RETAINED:		TITLE PREMIUM RETAINED:	\$905,327
10. TAX CERTIFICATES: \$12.450 10. TAX CERTIFICATES: \$2.471 11. RECORDING FEES: \$50.985 11. RECORDING FEES: \$73.381 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RECORDING FEES: \$73.381 12. RESTRICTIONS: \$0 13. RECORDING FEES: \$73.381 12. RESTRICTIONS: \$0 13. RECORDING FEES: \$73.381 13. RECORDING FEES: \$73.381 14. RECORDING FEES: \$75.381 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$2.40 17. OTHER INCOME: \$2.40 17. OTHER INCOME: \$2.40 17. OTHER INCOME: \$2.40 17. OTHER INCOME: \$2.40 18. TOTAL TITLE: \$2.40 19. TOTAL TITLE: \$1.25 19. TOTAL TITLE: \$1.25 19. TOTAL NON-POLICY: \$7.71 19. TOTAL RON-POLICY: \$1.15 19. TOTAL NON-POLICY: \$1.15 19. TOTAL NON-POLICY: \$1.15 19. TOTAL RON-POLICY: \$1.15 19. TOTAL NON-POLICY: \$1.15 19. TOT	8. EXAMINATION EVIDENCE FEES:	\$32,915	EXAMINATION EVIDENCE FEES:	\$240,947
11, RECORDING FEES: \$0,985 11, RECORDING FEES: \$73,381 12, RESTRICTIONS: \$0 12, RESTRICTIONS: \$0 13, INSPECTION FEES INGUIL. 13, INSPECTION FEES INGUIL. 14, INSPECTION FEES INGUIL. 15, INSPECTION FEES INGUIL. 15, INSPECTION FEES INGUIL. 16, INTEREST INCOME: \$0 16, INTEREST INCOME: \$1,259,683 16, INTEREST INCOME: \$1,259,683 17, OTHER INCOME: \$1,259,683 18, TOTAL TITLE: \$944,036 18, TOTAL TITLE: \$944,036 18, TOTAL TITLE: \$1,259,683 19, TOTAL ESCROW: \$225,625 20, TOTAL NON-POLICY: \$7,771 20, TOTAL INCOME: \$1,177 21, TOTAL INCOME: \$1,177 21, TOTAL INCOME: \$1,177 22, TOTAL INCOME: \$1,177 21, TOTAL INCOME: \$1,177 22, TOTAL INCOME: \$1,177 23, TOTAL INCOME: \$1,177 24, TOTAL INCOME: \$1,177 25, TOTAL INCOME: \$1,177 26, TOTAL INCOME: \$1,177 27, TOTAL INCOME: \$1,177 27, TOTAL INCOME: \$1,177 27, TOTAL INCOME: \$1,177 28, SALARIES-OWNERS/PARTNERS: \$1,177 29, SALARIES-OWNERS/PARTNERS: \$207,034 29, SALARIES-OWNERS/PARTNERS: \$207,034 20, SALARIES-OWNERS/PARTNERS: \$207,034 20, SALARIES-OWNERS/PARTNERS: \$10,039 20, SALARIES-OWNERS/PARTNERS: \$10,039 21, SALARIES-OWNERS/PARTNERS: \$10,039 22, SALARIES-OWNERS/PARTNERS: \$10,039 23, SALARIES-OWNERS/PARTNERS: \$10,039 24, SALARIES-OWNERS/PARTNERS: \$10,039 25, CIPA-TOTAL INCOME: \$1,039 26, CIPA-TOTAL INCOME: \$1,039 27, SALARIES-OWNERS/PARTNERS: \$10,039 28, CIPA-TOTAL INCOME: \$1,039 29, CIPA-TOTAL INCOME: \$1,039 20, CIPA-TOTAL INCOME: \$1,039 20, CIPA-TOTAL INCOME: \$1,039 20, CIPA-TOTAL INCOME: \$1,039 21,039 22, CIPA-TOTAL INCOME: \$1,039 23, ALARIES-OWNERS/PARTNERS: \$10,039 24, CIPA-TOTAL INCOME: \$1,039 25, CIPA-TOTAL INCOME: \$1,039 26, CIPA-TOTAL INCOME: \$1,039 27,039 28, CIPA-TOTAL INCOME: \$1,039 29, CIPA-TOTAL INCOME: \$1,039 20, CIPA-TOTAL INCOME: \$1,039 21,039 22,049 23,049 24,049 25,049 26,049 26,049 26,049 26,049 27,049 28,049 28,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 29,049 2	FEES RECEIVED FOR CLOSING:	\$64,025	FEES RECEIVED FOR CLOSING:	\$10,233
11. RECORDING FEES: \$0,986 11. RECORDING FEES: \$73,381 12. RESTRICTION FEES: \$0 12. RESTRICTION FEES: \$140 13. INSPECTION FEES \$400 14. RESTRICTION FEES: \$400 15. RESTRICTION FEES: \$400 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$248 17. OTHER INCOME: \$12,564 18. TOTAL TITLE: \$944,036 18. TOTAL TITLE: \$944,036 18. TOTAL TITLE: \$944,036 19. TOTAL FORDOW: \$255,525 20. TOTAL NON-POLICY: \$7,771 20. TOTAL NON-POLICY: \$7,771 21. TOTAL INCOME: \$1,177 21. TOTAL INCOME: \$1,177 22. TOTAL NON-POLICY: \$1,177 23. ALARIES-EMPLOYEES: \$1,177 24. TOTAL TITLE: \$1,177 25. SALARIES-EMPLOYEES: \$1,177 26. SALARIES-EMPLOYEES: \$1,177 27. TOTAL NON-POLICY: \$1,177 27. TOTAL NON-POLICY: \$1,177 28. SALARIES-EMPLOYEES: \$465,336 29. SALARIES-OWNERS/PARTNERS: \$207,034 20. SALARIES-OWNERS/PARTNERS: \$20,034 20. SALARIES-OWNERS/PARTNERS: \$20,046 20. SALARIES-OWNERS/PARTNERS: \$20,046 20. SALARIES-OWNERS/PARTNERS: \$20,046 20. SALARIES-OWNERS/PARTNERS: \$10,039 20. CFATTORING/PS. AND UW: \$9,657 20. CFOTHER AGENTS AND UW: \$9,657 20. CFOTHER AGENTS AND UW: \$9,657 20. CFOTHER AGENTS AND UW: \$1,775 20. CFATTORING/PS. AND U	10. TAX CERTIFICATES:	\$12,450	10. TAX CERTIFICATES:	\$2,471
12. RESTRICTIONS: \$0 12. RESTRICTION FEES: \$400 14. COURIER AND OVERNIGHT: \$121 14. COURIER AND OVERNIGHT: \$14.112 15. TELEPHONE, AND FAX: \$0 15. TELEPHONE, AND FAX: \$0 16. TELEPHONE, AND FAX: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$12.564 19. TOTAL ESCROW: \$225,525 19. TOTAL ESCROW: \$225,525 19. TOTAL ESCROW: \$295,588 19. TOTAL ESCROW: \$225,525 19. TOTAL ESCROW: \$296,588 19. TOTAL ESCROW: \$200,588 19. TOTAL ESCROW: \$200,588 19. TOTAL ESCROW: \$200,588 19. TOTAL ESCROW: \$200,588 19. TOTAL INCOME: \$1,776,722 21. TOTAL INCOME: \$1,776,732 21. TOTAL INCOME: \$1,776,732 21. TOTAL INCOME: \$1,766,822 EXPENSES 22. SALARIES-EMPLOYEES: \$172,080 23. SALARIES-EMPLOYEES: \$40,036 23. SALARIES-EMPLOYEES: \$300,034 24. SEMPETIS-EMPLOYEES: \$200,034 25. SALARIES-EMPLOYEES: \$300,034 26. SEMPETIS-EMPLOYEES: \$300,034 26. SEMPETIS-EMPLOYEES: \$300,034 26. SEMPETIS-EMPLOYEES: \$10,039 27. SEMPETIS-EMPLOYEES: \$10,039 28. SEMPETIS-EMPLOYEES: \$10,039 29. SEMPETIS-EMPLOYEES: \$10,039 20. SEMPETIS-EMPLOYEES: \$10,039 20. SEMPETIS-EMPLOYEES: \$10,039 20. SEMPETIS-EMPLOYEES: \$10,039 21. SEMPETIS-EMPLOYEES: \$10,039 22. SEMPETIS-EMPLOYEES: \$10,039 23. SALARIES-EMPLOYEES: \$10,039 24. SEMPETIS-EMPLOYEES: \$10,039 25. SEMPETIS-EMPLOYEES: \$10,039 26. SEMPETIS-EMPLOYEES: \$10,039 27. SEMPETIS-EMPLOYEES: \$10,039 28. SEMPETIS-EMPLOYEES: \$10,039 29. SEMPETIS-EMPLOYEES: \$10,039 20. SEMPETIS-EMPLOYE	11. RECORDING FEES:		11. RECORDING FEES:	
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16. INTEREST INCOME: \$22.8 17. OTHER INCOME: \$12,564 18. TOTAL TITLE: \$944,036 18. TOTAL TITLE: \$12,59,683 19. TOTAL ESCROW: \$225,525 19. TOTAL ESCROW: \$226,525 19. TOTAL ESCROW: \$226,525 19. TOTAL ESCROW: \$226,525 19. TOTAL INCOME: \$1,176,732 21. TOTAL INCOME: \$1,176,732 21. TOTAL INCOME: \$1,176,732 22. SALARIES-EMPLOYEES: \$1,176,732 23. SALARIES-EMPLOYEES: \$207,034 22. SALARIES-EMPLOYEES: \$207,034 23. SALARIES-EMPLOYEES: \$207,034 23. SALARIES-EMPLOYEES: \$207,034 24. SENEPTIS-EMPLOYEES: \$20,039 25. SENEPTIS-OWNERS/PARTINERS: \$207,034 25. SENEPTIS-OWNERS/PARTINERS: \$105,939 26. SEPECHTER MELOYEES: \$366,939 27. SEE ATTORNEYS AND OTHERS: \$30,000 27. SEE ATTORNEYS AND OTHERS: \$30,000 28. SEE ATTORNEYS AND OTHERS: \$30,000 29. SEE ATTORNEYS AND OTHERS: \$30,000 20. CF-ATTORNEYS AND OTHERS: \$40,000 20. CF-ATTORNEYS AND OTHERS: \$40,000 20. SEE ATTORNEYS AND OTHERS: \$40,000 20. SEE ATTORNEYS AND OTHERS: \$50,000 20. SEE ATTORNEYS AND OTHERS: \$50,				
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19. TOTAL SEROROW: \$225.525 19. TOTAL SEROROW: \$286.38 19. TOTAL SEROROW: \$225.525 19. TOTAL NON-POLICY: \$11,777 20. TOTAL NON-POLICY: \$1,777 20. TOTAL NON-POLICY: \$11,777 21. TOTAL INCOME: \$1,76,732 21. TOTAL INCOME: \$1,68,828 EXPENSES				The state of the s
9. TOTAL ESCROW: \$225,525 20. TOTAL NON-POLICY: \$1,177 21. TOTAL INCOME: \$1,176,732 21. TOTAL INCOME: \$1,176,732 21. TOTAL INCOME: \$1,566,828 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES. \$17,080 22. SALARIES-EMPLOYEES. \$485,336 23. SALARIES-EMPLOYEES. \$485,336 24. SALARIES-EMPLOYEES. \$485,336 25. SALARIES-EMPLOYEES. \$485,336 26. EE-OTHER AGENTS AND LIW: \$0. \$25,844,878 26. EE-OTHER AGENTS AND LIW: \$0. \$25,844,878 27. EE-OTHER AGENTS AND LIW: \$0. \$25,844,878 28. CP-OTHER AGENTS AND LIW: \$0. \$25,844,878 29. CP-ATTORNEYS AND OTHERS: \$0. \$25,044,878 29. CP-ATTORNEYS AND OTHERS: \$0. \$38,776 30. RENT: \$44,300 30. RENT: \$38,240 30. AUDITING: \$1,548 30. AUDITING:				
20. TOTAL NOR-POLICY: \$1,176, 322 21. TOTAL INCOME: \$1,566,828 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$172,080 22. SALARIES-EMPLOYEES: \$485,336 23. SALARIES-EMPLOYEES: \$207,034 23. SALARIES-EMPLOYEES: \$52,055 24. BENEFITS-EMPLOYEES: \$207,034 23. SALARIES-EMPLOYEES: \$105,939 24. BENEFITS-EMPLOYEES: \$105,939 25. BENEFITS-EMPLOYEES: \$105,939 26. BENEFITS-EMPLOYEES: \$105,939 27. BEL-ATTORNEYS AND UW: \$15,724 28. BENEFITS-EMPLOYEES: \$105,939 27. BEL-ATTORNEYS AND UW: \$15,724 29. CP-CATTER AGENTS AND UW: \$9,657 29. CP-CATTORNEYS AND OTHERS: \$0 29. CP-CATTORNEYS AND OTHERS: \$0 29. CP-CATTORNEYS AND OTHERS: \$0 30. RENT: \$38,726 31. UTILITIES: \$44,795 31. UTILITIES: \$34,795 31. UTILITIES: \$26,814 33. ADVERTISMO AND PROMOTIONS: \$7,941 33. ADVERTISMO AND PROMOTIONS: \$7,941 34. BENEFITS-EMPLOYEES: \$10,939 35. BENEFIT: \$30,939 36. BINTEREST EXPENSE: \$3,999 36. BINTEREST EXPENSE: \$5,999 37. LEGAL EXPENSE: \$5,999 38. LICENSES, TAXES, AND FEES: \$5,949 39. POSTAGE AND PROMOTIONS: \$7,943 30. BENEFIT: \$3,970 30. BENEFIT: \$3	18. TOTAL TITLE:			
### EXPENSES ##	19. TOTAL ESCROW:	\$225,525	19. TOTAL ESCROW:	\$295,368
EXPENSES 22. SALARIES-EMPLOYEES: \$172.080 22. SALARIES-EMPLOYEES: \$485.336 23. SALARIES-OWNERS/PARTINERS: \$207.034 23. SALARIES-OWNERS/PARTINERS: \$92.466 24. BENEFITS-EMPLOYEES: \$105.039 25. BENEFITS-OWNERS/PARTINERS: \$105.039 26. EE-COTHER AGENTS AND UW: \$0 26. EE-COTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$13.030 27. EE-ATTORNEYS AND OTHERS: \$10.030 27. EE-ATTORNEYS AN	20. TOTAL NON-POLICY:	\$7,171	20. TOTAL NON-POLICY:	\$11,777
EXPENSES 22. SALARIES-EMPLOYEES: \$172.080 22. SALARIES-EMPLOYEES: \$485.336 23. SALARIES-OWNERS/PARTINERS: \$207.034 23. SALARIES-OWNERS/PARTINERS: \$92.466 24. BENEFITS-EMPLOYEES: \$105.039 25. BENEFITS-OWNERS/PARTINERS: \$105.039 26. EE-COTHER AGENTS AND UW: \$0 26. EE-COTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$13.030 27. EE-ATTORNEYS AND OTHERS: \$10.030 27. EE-ATTORNEYS AN	21. TOTAL INCOME:	\$1,176,732	21. TOTAL INCOME:	\$1,566,828
22. SALARIES-EMPLOYEES: \$172.080 23. SALARIES-MPRIOYEES: \$20,034 24. BENEFITS-EMPLOYEES: \$20,034 24. BENEFITS-EMPLOYEES: \$105,939 25. BENEFITS-OWNERS/PARTNERS: \$105,939 26. EE-OTHER AGENTS AND UW: \$0 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$10,030 28. CIP-OTHER AGENTS AND UW: \$0 29. CIP-ATTORNEYS AND OTHERS: \$0 30. RENT: \$38,776 30. RENT: \$54,860 30. RENT: \$38,776 30. RENT: \$38,640 31. UTILITIES: \$34,879 31. UTILITIES: \$36,460 31. UTILITIES: \$36,460 32. CIP-OTHER AGENTS AND UW: \$71,715 33. ACOURTISING AND AUDITING: \$14,798 33. ACOURTISING AND AUDITING: \$14,798 34. ACOURTISING AND AUDITING: \$17,749 35. INSURANCE: \$17,459 36. INTEREST EXPENSE: \$3,835 36. INTEREST EXPENSE: \$3,835 37. LEGAL EXPENSE: \$5,949 38. LICENSES, TAXES, AND FEES: \$9,032 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$4,764 40. COUNIER AND OFFICIAL SERVICH		. , ., .		. ,,-
23. SALARIES-OWNERS/PARTNERS: \$22,010 24. BENEFITS-OWNERS/PARTNERS: \$105,939 25. BENEFITS-OWNERS/PARTNERS: \$15,724 25. BENEFITS-OWNERS/PARTNERS: \$105,939 26. EF-COTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$0,667 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$38,240 31. UTILITIES: \$14,795 31. UTILITIES: \$26,414 32. ACCOUNTING AND AUDITING: \$15,256 33. ADVERTISING AND PROMOTIONS: \$7,841 33. ADVERTISING AND PROMOTIONS: \$7,841 33. ADVERTISING AND PROMOTIONS: \$19,272 34. EMP. TRAVEL, LODGING, AND EDUC: \$3,319 35. INSURANCE: \$17,439 36. INTEREEDENSE: \$0,032 37. EVERTISING AND PROMOTIONS: \$19,272 38. INTEREEDENSE: \$0,032 39. POSTAGE AND FEEDENSE: \$0,032 39. POSTAGE AND FEEDENSE: \$0,032 39. POSTAGE AND FEEDENSE: \$0,032 30. POSTAGE AND FEEDENSE: \$0,032	EXPENSES		EXPENSES	
24. BENEFITS-EMPLOYEES: \$105,939 25. BENEFITS-EMPLOYEES: \$105,939 26. EF-COTHER AGENTS AND UW: \$0 26. EF-COTHER AGENTS AND UW: \$0 27. EF-ATTORNEYS AND OTHERS: \$0 28. CF-COTHER AGENTS AND UW: \$0 28. CF-COTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$64,360 30. RENT: \$38,240 31. UTILITIES: \$26,814 32. ACCOUNTING AND AUDITING: \$16,256 31. UTILITIES: \$26,814 32. ACCOUNTING AND AUDITING: \$15,256 33. ADVERTISING AND PROMOTIONS: \$7,681 34. EMP. TRAVEL, LODGING, AND EDUC: \$17,539 35. INSURANCE: \$31,459 36. INSURANCE: \$39,950 36. INTEREST EXPENSE: \$3,635 36. INTEREST EXPENSE: \$3,635 37. LEGAL EXPENSE: \$5,949 37. LEGAL EXPENSE: \$5,949 38. LICENSES, TAXES, AND FEES: \$20,388 39. POSTAGE AND FEES: \$3,070 39. POSTAGE AND FEES: \$20,388 39. POSTAGE AND FEES: \$3,070 39. POSTAGE AND FEES: \$20,388 39. POSTAGE AND FEES: \$3,399 37. LEGAL EXPENSE: \$3,251 41. TELEPHOR AND FEES: \$3,261 42. PRINTING AND PROTOCOPYING: \$11,352 42. PRINTING AND PROTOCOPYING: \$13,352 44. EQUIPMENT/VEHICLE LEASE \$15,540 45. DEPPECIATION AND FAX: \$11,353 46. DEPPECIATION AND FAX: \$11,353 47. OFFICE SUPPLIES: \$20,884 48. EQUIPMENT/VEHICLE LEASE \$15,540 49. LEASE SUPPLIES: \$3,399 40. LOURIER AND OVERNIGHT: \$3,070 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHOR AND FAX: \$11,353 42. PRINTING AND PROTOCOPYING: \$1,357 43. OFFICE SUPPLIES: \$20,884 44. EQUIPMENT/VEHICLE LEASE \$15,540 45. DEPPECIATION: \$10,550 46. DEPPECIATION: \$10,550 47. DEPPECIATION: \$0,550 48. DEPPECIATION: \$0,550 49. LOUS AND LOSS A	22. SALARIES-EMPLOYEES:	\$172,080	22. SALARIES-EMPLOYEES:	\$485,336
25. BENEFITS-OWNERS/PARTNERS; \$15,724 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$7,1715 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$8,776 30. RENT: \$38,240 31. UTILITIES: \$14,795 31. UTILITIES: \$26,814 22. ACCOUNTING AND AUDITING: \$15,256 32. ACCOUNTING AND AUDITING: \$15,256 33. ADVERTISING AND PROMOTIONS: \$7,841 33. ADVERTISING AND PROMOTIONS: \$7,841 33. ADVERTISING AND PROMOTIONS: \$19,272 34. EMP. TRAVEL, LODGING, AND EDUC.: \$13,759 35. INSURANCE: \$17,459 36. INTEREST PENSE: \$30,839 37. ELECTROPHER SE. \$30,839 38. INTEREST EXPENSE: \$30,839 39. EVERY EXPENSE: \$30,839 30. EVERY EXPENSE: \$30,839 30. EVERY EXPENSE: \$30,839 30. EVERY EXPENSE: \$30,839 30. EVERY EXPENSE: \$30,839 31. EVERY EXPENSE: \$30,839 32. EVERY EXPENSE: \$30,839 33. EVERY EXPENSE: \$30,839 34. EVERY EXPENSE: \$30,839 35. INSURANCE: \$30,839 36. EVERY EXPENSE: \$30,839 37. EVERY EXPENSE: \$30,839 38. EVERY EXPENSE: \$30,839 39. POSTAGE AND FEES: \$30,839 39. POSTAGE AND FREIGHT: \$30,700 39. POSTAGE AND FREIGHT: \$20,621 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$11,253 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$30,839 43. OFFICE SUPPLIES: \$30,839 44. EQUIPMENT/FICLE LEASE \$15,540 45. DEPRECIATION AND PHOTOCOPYING: \$19,557 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. PULES, BOARDS, AND ASSOCIATIONS: \$1,957 46. DIRECTORS FEES: \$0 47. PULES, BOARDS, AND ASSOCIATIONS: \$1,966 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND L	23. SALARIES-OWNERS/PARTNERS:	\$207,034	23. SALARIES-OWNERS/PARTNERS:	\$92,465
26. EPE-OTHER AGENTS AND UW: 50 27. EPE-ATTORNEYS AND OTHERS: 50 28. CF-OTHER AGENTS AND UW: 57.715 28. CF-OTHER AGENTS AND UW: 57.715 30. RENT: 58. 60 30. 29. CF-ATTORNEYS AND OTHERS: 50 30. 29. CF-ATTORNEYS AND OTHERS: 58. 776 30. RENT: 58. 64,360 30. RENT: 58. 22. ACCOUNTING AND AUDITING: 514,795 31. UTILITIES: 514,795 31. UTILITIES: 526,814 32. ACCOUNTING AND PROMOTIONS: 57,841 32. ACCOUNTING AND PROMOTIONS: 57,841 33. ADVERTISING AND PROMOTIONS: 519,272 34. EMP. TRAVEL, LODGING, AND EDUC: 517,499 35. INSURANCE: 517,499 36. INTEREST EXPENSE: 53,695 36. INTEREST EXPENSE: 53,695 37. LEGAL EXPENSE: 58,002 38. LICENSES, TAXES, AND FEES: 59,002 38. LICENSES, TAXES, AND FEES: 59,002 39. POSTAGE AND FREIGHT: 54,764 40. COURIER AND OVERNIGHT: 520,621 41. TELEPHONE AND FAXES 42. PRINTING AND POTOCOPYING: 51,764 43. OFFICE SUPPLIES: 533,992 44. FULL RENDERS AND FEES: 59,002 51,764 45. OURIER AND OVERNIGHT: 520,621 47. TELEPHONE AND FAXES 51,341 52,361 54. TELEPHONE AND FAXES 54,764 55. OURIER AND FEES: 59,002 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,765 51,776 51,7776 51,776 51,776 51,776 51,776 51,776 51,776 51,776 51,776 51,7	24. BENEFITS-EMPLOYEES:	\$28,011	24. BENEFITS-EMPLOYEES:	\$105,939
26. EPE-OTHER AGENTS AND UW: 50 27. EPE-ATTORNEYS AND OTHERS: 50 28. CF-OTHER AGENTS AND UW: 57.715 28. CF-OTHER AGENTS AND UW: 57.715 30. RENT: 58. 60 30. 29. CF-ATTORNEYS AND OTHERS: 50 30. 29. CF-ATTORNEYS AND OTHERS: 58. 776 30. RENT: 58. 64,360 30. RENT: 58. 22. ACCOUNTING AND AUDITING: 514,795 31. UTILITIES: 514,795 31. UTILITIES: 526,814 32. ACCOUNTING AND PROMOTIONS: 57,841 32. ACCOUNTING AND PROMOTIONS: 57,841 33. ADVERTISING AND PROMOTIONS: 519,272 34. EMP. TRAVEL, LODGING, AND EDUC: 517,499 35. INSURANCE: 517,499 36. INTEREST EXPENSE: 53,695 36. INTEREST EXPENSE: 53,695 37. LEGAL EXPENSE: 58,002 38. LICENSES, TAXES, AND FEES: 59,002 38. LICENSES, TAXES, AND FEES: 59,002 39. POSTAGE AND FREIGHT: 54,764 40. COURIER AND OVERNIGHT: 520,621 41. TELEPHONE AND FAXES 42. PRINTING AND POTOCOPYING: 51,764 43. OFFICE SUPPLIES: 533,992 44. FULL RENDERS AND FEES: 59,002 51,764 45. OURIER AND OVERNIGHT: 520,621 47. TELEPHONE AND FAXES 51,341 52,361 54. TELEPHONE AND FAXES 54,764 55. OURIER AND FEES: 59,002 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,764 51,765 51,776 51,7776 51,776 51,776 51,776 51,776 51,776 51,776 51,776 51,776 51,7	25. BENEFITS-OWNERS/PARTNERS:		25. BENEFITS-OWNERS/PARTNERS:	
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28. CF-OTHER AGENTS AND UW: \$9,657 28. CF-OTHER AGENTS AND UW: \$71,715 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$38,240 30. RENT: \$38,240 31. UTILITIES: \$14,795 31. UTILITIES: \$14,795 32. ACCOUNTING AND AUDITING: \$75,860 33. ADVERTISING AND PROMOTIONS: \$7,880 33. ADVERTISING AND PROMOTIONS: \$7,880 33. ADVERTISING AND PROMOTIONS: \$19,272 34. EMP. TRAVEL, LODGING, AND EDUC.: \$3,919 34. EMP. TRAVEL, LODGING, AND EDUC.: \$17,539 35. INSURRANCE: \$17,459 35. INSURRANCE: \$39,955 36. INTEREST EXPENSE: \$3,835 36. INTEREST EXPENSE: \$763 37. LEGAL EXPENSE: \$3,835 38. INTEREST EXPENSE: \$763 37. LEGAL EXPENSE: \$3,002 38. LICENSES, TAXES, AND FEES: \$20,388 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$4,764 40. COURIER AND OVERNIGHT: \$8,906 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$12,381 41. TELEPHONE AND FAX: \$11,363 42. PRINTING AND PHOTOCOPYING: \$3,392 44. SOUPHEN AND EXPENSE: \$20,388 44. EQUIPMENT/VEHICLE LEASE \$15,540 44. EQUIPMENT/VEHICLE LEASE \$15,540 45. DEPRECIATION: \$19,266 46. DIRECTORS' FEES: \$0,003 47. DUES, BOARDS, AND ASSOCIATIONS: \$11,363 48. BAD DEBTS. \$30 49. LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LO				
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32. ACCOUNTING AND AUDITING: \$7.680 33. ADVERTISING AND PROMOTIONS: \$19.272 34. EMP. TRAVEL, LODGING, AND EDUC.: \$3.919 34. EMP. TRAVEL, LODGING, AND EDUC.: \$17.539 35. INSURANCE: \$17.549 35. INSURANCE: \$3.950 36. INTEREST EXPENSE: \$3.635 36. INTEREST EXPENSE: \$3.635 37. LEGAL EXPENSE: \$763 37. LEGAL EXPENSE: \$3.950 38. LICENSES, TAXES, AND FEES: \$3.003 39. POSTAGE AND FREIGHT: \$3.070 39. POSTAGE AND FREIGHT: \$4.764 40. COURIER AND OVERNIGHT: \$3.070 39. POSTAGE AND FREIGHT: \$4.764 40. COURIER AND OVERNIGHT: \$3.070 39. POSTAGE AND FREIGHT: \$4.764 40. COURIER AND OVERNIGHT: \$3.070 39. POSTAGE AND FREIGHT: \$4.764 40. COURIER AND FREIGHT: \$4.764 41. TELEPHONE AND FREIGHT: \$4.764 41. TELEPHONE AND FREIGHT: \$4.764 41. EQUIPMENTIGEN EXPENSES: \$50.0621 41. TELEPHONE AND FREIGHT: \$4.764 42. PRINTING AND PHOTOCOPYING: \$1.957 43. OFFICE SUPPLIES: \$20.884 44. EQUIPMENTVEHICLE LEASE \$15.540 44. EQUIPMENTVEHICLE LEASE \$17.341 45. DEPRECIATION: \$19.286 45. DEPRECIATION: \$88.517 46. DIRECTORS' FEES: \$0.0 47. DUES, BOARDS, AND ASSOCIATIONS: \$18.86 48. BAD DEETS: \$0.0 49. LOSS AND LOSS ADJUSTMENT: \$0.0 49. LOSS ADJUSTMENT: \$0.0 49. LOSS ADJUSTMENT: \$0.0 49. LOSS ADJUSTMENT: \$0.0 49				
33. ADVERTISING AND PROMOTIONS: \$19,272 34. EMP. TRAVEL, LODGING, AND EDUC.: \$17,539 35. INSURANCE: \$17,459 36. INTEREST EXPENSE: \$3,950 36. INTEREST EXPENSE: \$3,635 37. LEGAL EXPENSE: \$5,949 37. LEGAL EXPENSE: \$5,949 37. LEGAL EXPENSE: \$5,949 38. LICENSES, TAXES, AND FEES: \$20,338 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$4,764 40. COURIER AND OVERNIGHT: \$4,764 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$12,351 41. TELEPHONE AND FAX: \$11,353 42. PRINTING AND PHOTOCOPYING: \$0 40. FOR FIRE SUPPLIES: \$20,388 44. EQUIPMENT/EHICLE LEASE \$15,540 45. DEPRECIATION: \$19,286 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,886 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,913 51. RECORDING FEES PAID: \$1,913 51. RECORDING FEES: \$16,267 52. PLANT LEASE/UPDATES: \$1,913 53. PANT LEASE/UPDATES: \$1,913 54. FINES OR PENALTIES: \$0 55. DANATIONS FOR FITH SUITS: \$0 56. TAX CERTIFICATES PAID: \$1,913 57. RECORDING FEES: \$1,526 58. DAMAGES FOR BAD FAITH SUITS: \$0 59. DANATIONS FOR FITH SUITS: \$0 50. TAX CERTIFICATES PAID: \$1,913 51. RECORDING FEES: \$16,257 52. PLANT LEASE/UPDATES: \$1,913 53. DAMAGES FOR BAD FRITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,566 56. DONATIONS/LOBBYING: \$2,564 56. TRADE ASSOCIATION FEES: \$1,371,335 58. TOTAL TITLE: \$1,371,335 58. TOTAL TITLE: \$1,371,335 58. TOTAL TITLE: \$1,371,335 59. TOTAL EXPENSES: \$16,60,410 60. INCOME/LOSS INCOME				
34. EMP, TRAVEL, LODGING, AND EDUC.: \$3,919 34. EMP, TRAVEL, LODGING, AND EDUC.: \$17,559 35. INSURANCE: \$17,459 35. INSURANCE: \$39,950 36. INTEREST EXPENSE: \$30,000 \$39,950 37. LEGAL EXPENSE: \$30,000 38. LICENSES, TAXES, AND FEES: \$9,032 38. LICENSES, TAXES, AND FEES: \$20,388 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$4,764 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$12,351 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$33,992 44. EQUIPMENT/VEHICLE LEASE \$15,540 45. DEPRECIATION: \$80,517 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$12,181 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$16,210 51. RECORDING FEES PAID: \$16,227 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 <				
35. INSURANCE: \$17,499 35. INSURANCE: \$39,500 36. INTEREST EXPENSE: \$36,355 36. INTEREST EXPENSE: \$763 37. LEGAL EXPENSE: \$5,949 37. LEGAL EXPENSE: \$20 38. LICENSES, TAXES, AND FEES: \$9,032 38. LICENSES, TAXES, AND FEES: \$20,388 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$4,764 40. COURIER AND OVERNIGHT: \$6,066 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$12,351 41. ELEPHONE AND FAX: \$11,353 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$1,957 43. OFFICE SUPPLIES: \$33,992 43. OFFICE SUPPLIES: \$20,884 44. EQUIPMENT/VEHICLE LEASE \$15,540 44. EQUIPMENT/VEHICLE LEASE \$17,341 45. DEPRECIATION: \$19,286 45. DEPRECIATION: \$68,517 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$12,181 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,886 48. BAD DEBTS: \$0 48. BAD DEBTS:				
36. INTEREST EXPENSE: \$3.635 37. LEGAL EXPENSE: \$5.949 37. LEGAL EXPENSE: \$3.020 38. LICENSES, TAXES, AND FEES: \$9.032 39. POSTAGE AND FREIGHT: \$3.070 40. COURIER AND OVERNIGHT: \$8.906 40. COURIER AND OVERNIGHT: \$20.621 41. TELEPHONE AND FAX: \$12.351 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$20.884 44. EQUIPMENT/MERICLE LEASE \$15.540 44. EQUIPMENT/VEHICLE LEASE \$15.540 45. DEPRECIATION: \$68,517 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$12.181 47. DUES, BOARDS, AND ASSOCIATIONS: \$12.181 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$16.210 50. TAX CERTIFICATES PAID: \$16.257 50. DAMAGES FOR BAD FAITH SUITS: \$0 50. DAMAGES FOR BAD FAITH SUITS: \$0 50. DONATIONS/LOBBYING: \$2.566 50. DONATIONS/LOBBYING: \$2.566				
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38. LICENSES, TAXES, AND FEES: \$9,032 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$3,070 39. POSTAGE AND FREIGHT: \$2,0621 41. TELEPHONE AND FAX: \$12,351 41. TELEPHONE AND FAX: \$11,353 42. PRINTING AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$19,957 43. OFFICE SUPPLIES: \$20,884 44. EQUIPMENT/VEHICLE LEASE \$15,540 44. EQUIPMENT/VEHICLE LEASE \$17,341 45. DEPRECIATION: \$19,226 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$12,181 47. DUES, BOARDS, AND ASSOCIATIONS: \$11,886 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$16,210 51. RECORDING FEES PAID: \$53,759 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,566 56. TRADE ASSOCIATION FEES: \$1,127 <td></td> <td></td> <td></td> <td></td>				
93. POSTAGE AND FREIGHT: \$3,070 40. COURIER AND OVERNIGHT: \$8,906 40. COURIER AND OVERNIGHT: \$20,621 41. TELEPHONE AND FAX: \$12,351 41. TELEPHONE AND PHOTOCOPYING: \$0 42. PRINTING AND PHOTOCOPYING: \$1,957 43. OFFICE SUPPLIES: \$33,992 43. OFFICE SUPPLIES: \$20,884 44. EQUIPMENT/VEHICLE LEASE \$15,540 44. EQUIPMENT/VEHICLE LEASE \$15,540 45. DEPRECIATION: \$68,517 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,181 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,886 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,913 51. RECORDING FEES PAID: \$16,210 50. TAX CERTIFICATES PAID: \$95,669 52. PLANT LEASE/UPDATES: \$10 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,566 56. TRADE ASSOCIATION FEES: \$10 57. OTHER EXPENSES: \$10 58. TOTAL EXPENSES: \$10 59. TOTAL EXPENSES: \$10 50. TAX CERTIFICATES PAID: \$15,000 51. TAX CERTIFICATES PAID: \$11,000 52. PLANT LEASE/UPDATES: \$10 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,566 56. TRADE ASSOCIATION FEES: \$11,127 57. OTHER EXPENSES: \$16,300 58. TOTAL EXPENSES: \$16,000 58. TOTAL EXPENSES: \$156,013 58. TOTAL ITLE: \$1,71,335 59. TOTAL ESCROW: \$163,002 61. TOTAL EXPENSES: \$166,4110 62. INCOME/LOSS TITLE: \$1,500 63. INCOME/LOSS TITLE: \$1,500 64. INCOME/LOSS TITLE: \$1,500 65. NET INCOME/LOSS TITLE: \$1,500 66. NUMBER OF POLICIES ISSUED: \$2,977 67. ALLOCATED TO UNDERWRITER: \$0	37. LEGAL EXPENSE:		37. LEGAL EXPENSE:	
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53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$2,566 55. DONATIONS/LOBBYING: \$2,564 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,127 57. OTHER EXPENSES: \$156,013 \$1,127 58. TOTAL TITLE: \$790,718 \$58. TOTAL TITLE: \$1,371,335 59. TOTAL ESCROW: \$163,002 59. TOTAL ESCROW: \$278,347 60. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS SESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0<				
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55. DONATIONS/LOBBYING: \$2,566 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$1,127 57. OTHER EXPENSES: \$21,848 58. TOTAL TITLE: \$790,718 59. TOTAL ESCROW: \$163,002 50. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$153,318 62. INCOME/LOSS TITLE: \$153,318 63. INCOME/LOSS TITLE: \$153,318 64. INCOME/LOSS SESCROW: \$62,523 64. INCOME/LOSS NON-POLICY: \$1,70,21 64. INCOME/LOSS NON-POLICY: \$2,651) 65. NET INCOME/LOSS: \$214,712 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0				
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$1,127 57. OTHER EXPENSES: \$21,848 57. OTHER EXPENSES: \$156,013 58. TOTAL TITLE: \$790,718 58. TOTAL TITLE: \$1,371,335 59. TOTAL ESCROW: \$163,002 59. TOTAL ESCROW: \$278,347 60. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0				
57. OTHER EXPENSES: \$156,013 58. TOTAL TITLE: \$790,718 59. TOTAL ESCROW: \$163,002 60. TOTAL NON-POLICY ABSTRACT: \$8,300 61. TOTAL EXPENSES: \$962,020 62. INCOME/LOSS TITLE: \$153,318 63. INCOME/LOSS TITLE: \$62,523 64. INCOME/LOSS BSCROW: \$62,523 64. INCOME/LOSS NON-POLICY: \$1,129 65. NET INCOME/LOSS: \$214,712 66. NUMBER OF POLICIES ISSUED: 1,244 67. ALLOCATED TO UNDERWRITER: \$0				
58. TOTAL TITLE: \$790,718 58. TOTAL TITLE: \$1,371,335 59. TOTAL ESCROW: \$163,002 59. TOTAL ESCROW: \$278,347 60. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
59. TOTAL ESCROW: \$163,002 59. TOTAL ESCROW: \$278,347 60. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: (\$111,652) (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
60. TOTAL NON-POLICY ABSTRACT: \$8,300 60. TOTAL NON-POLICY ABSTRACT: \$14,428 61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		•		
61. TOTAL EXPENSES: \$962,020 61. TOTAL EXPENSES: \$1,664,110 62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
62. INCOME/LOSS TITLE: \$153,318 62. INCOME/LOSS TITLE: (\$111,652) 63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
63. INCOME/LOSS ESCROW: \$62,523 63. INCOME/LOSS ESCROW: \$17,021 64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				
64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) (\$5. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) (\$97,282) (66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		\$153,318		(\$111,652)
64. INCOME/LOSS NON-POLICY: (\$1,129) 64. INCOME/LOSS NON-POLICY: (\$2,651) 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		\$62,523	63. INCOME/LOSS ESCROW:	\$17,021
65. NET INCOME/LOSS: \$214,712 65. NET INCOME/LOSS: (\$97,282) 66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-POLICY:	(\$1,129)	64. INCOME/LOSS NON-POLICY:	(\$2,651)
66. NUMBER OF POLICIES ISSUED: 1,244 66. NUMBER OF POLICIES ISSUED: 2,977 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	*** *	65. NET INCOME/LOSS:	
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		•		
		*		,
00. ALLOCATED FROM UNDERWRITER: \$0 08. ALLOCATED FROM UNDERWRITER: \$0				
	00. ALLOCATED FROM UNDERWRITER:	ФО	00. ALLOCATED FROM UNDERWRITER:	ΦО

Inde	ependent Agents				
 Agency Number: Agency Name: Agency Address: 	10670912 KING ABSTRACT COMPA 159 SOUTH GRAHAM ST	REET	 Agency Number: Agency Name: Agency Address: 	13295133 KINGSVILLE TITLE S 115 N 7TH ST	
4. City, State, Zip:	STEPHENVILLE, TX 7640	U1	4. City, State, Zip:	KINGSVILLE, TX 783	363
INCOME			INCOME		
5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. TITLE PREMIUM RET 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES:	TAINED: ENCE FEES: R CLOSING:	\$745,802 15.00% \$633,932 \$163,940 \$40,851 \$5,850 \$48,401	5. TITLE PREMIUMS 6. % PREMIUM REM 7. TITLE PREMIUM F 8. EXAMINATION EV 9. FEES RECIVED 10. TAX CERTIFICAT 11. RECORDING FEE	ITTED: RETAINED: 'IDENCE FEES: FOR CLOSING: 'ES:	\$191,293 15.00% \$162,599 \$48,722 \$4,675 \$11,288 \$22,930
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND F. 16. INTEREST INCOME: 17. OTHER INCOME:	AX:	\$0 \$150 \$4,800 \$0 \$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEE 14. COURIER AND 0 15. TELEPHONE AND 16. INTEREST INCOM 17. OTHER INCOME:	VERNIGHT: D FAX: ME:	\$0 \$0 \$4,170 \$0 \$0 \$17,975
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	' :	\$897,924 \$131,435 \$5,802 1,035,161	18. TOTAL TITLE: 19. TOTAL ESCROW 20. TOTAL NON-POL 21. TOTAL INCOM	: ICY:	\$272,359 \$88,192 \$0 \$360,551
	•	-,,			,,
22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS AN	S/PARTNERS: EES: S/PARTNERS: S AND UW: D OTHERS: S AND UW:	\$200,372 \$124,480 \$42,592 \$26,583 \$0 \$0 \$4,487 \$21,438	EXPENSES 22. SALARIES-EMPL 23. SALARIES-OWNE 24. BENEFITS-EMPL 25. BENEFITS-OWNE 26. E/E-OTHER AGE 27. E/E-ATTORNEYS 28. C/F-OTHER AGE 29. C/F-ATTORNEYS	ERS/PARTNERS: OYEES: ERS/PARTNERS: NTS AND UW: AND OTHERS: NTS AND UW:	\$126,307 \$0 \$21,024 \$0 \$0 \$0 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LODG 35. INSURANCE: 36. INTEREST EXPENSI 37. LEGAL EXPENSE:	PROMOTIONS: GING, AND EDUC.: E:	\$28,380 \$8,337 \$7,852 \$12,098 \$9,175 \$22,652 \$14,519 \$17,032	35. INSURANCE: 36. INTEREST EXPEI 37. LEGAL EXPENSE	ND PROMOTIONS: DDGING, AND EDUC.: NSE: ::	\$0 \$5,035 \$3,682 \$2,931 \$4,982 \$3,955 \$0 \$0
38. LICENSES, TAXES, . 39. POSTAGE AND FRE 40. COURIER AND OVE 41. TELEPHONE AND F. 42. PRINTING AND PHO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI 45. DEPRECIATION:	IGHT: RNIGHT: AX: TOCOPYING:	\$605 \$2,738 \$5,540 \$9,434 \$10,364 \$12,866 \$8,916 \$8,930	38. LICENSES, TAXE 39. POSTAGE AND F 40. COURIER AND O 41. TELEPHONE AND 42. PRINTING AND P 43. OFFICE SUPPLIE 44. EQUIPMENT/VEH 45. DEPRECIATION:	REIGHT: VERNIGHT: D FAX: HOTOCOPYING: S:	\$2,212 \$4,582 \$4,122 \$3,814 \$3,790 \$7,480 \$0 \$2,289
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN 48. BAD DEBTS: 49. LOSS AND LOSS AD 50. TAX CERTIFICATES 51. RECORDING FEES I	JUSTMENT: PAID: PAID:	\$0 \$1,004 \$0 \$774 \$8,396 \$48,684	48. BAD DEBTS: 49. LOSS AND LOSS 50. TAX CERTIFICAT 51. RECORDING FEE	AND ASSOCIATIONS: ADJUSTMENT: ES PAID: ES PAID:	\$0 \$849 \$0 \$0 \$10,993 \$22,616
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	FAITH SUITS: ES: ING:	\$980 \$0 \$314 \$4,810 \$823 \$16,986	52. PLANT LEASE/UF 53. DAMAGES FOR E 54. FINES OR PENAL 55. DONATIONS/LOB 56. TRADE ASSOCIA 57. OTHER EXPENSE	BAD FAITH SUITS: TIES: BYING: TION FEES:	\$0 \$0 \$0 \$0 \$0 \$0 \$5,284
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI 64. INCOME/LOSS NON	ABSTRACT: S: E: ROW:	\$682,161 \$101,658 \$6,687 \$790,506 \$215,763 \$29,777 (\$885)	58. TOTAL TITLE: 59. TOTAL ESCROW 60. TOTAL NON-POL 61. TOTAL EXPEN 62. INCOME/LOSS E: 63. INCOME/LOSS E: 64. INCOME/LOSS N	: ICY ABSTRACT: I SES: TLE: SCROW:	\$235,947 \$18,716 \$0 \$254,663 \$36,412 \$69,476 \$0
65. NET INCOME/LOS		\$244,655	65. NET INCOME/L		\$105,88 8
66. NUMBER OF POLICI 67. ALLOCATED TO UNI 68. ALLOCATED FROM	ES ISSUED: DERWRITER:	794 \$0 \$0	66. NUMBER OF POL 67. ALLOCATED TO 0 68. ALLOCATED FRO	UNDERWRITER:	334 \$0 \$0

Inde	pendent Agents					
0 ,	10852878		1. Agency Num		1506053	
	KIRBY TITLE, LLC	100	2. Agency Nam		KLEBERG COUNTY 1	TITLE CO.
9 9	1520 OLIVER ST, SUITE HOUSTON, TX 77007	100	 Agency Addr City, State, Z 		216 E. KLEBERG KINGSVILLE, TX 783	63
1. Oity, Otato, 21p.	10001011, 17. 77007		i. Oity, Otato, 2	p.	THITOOTILLE, TX 700	
INCOME			INCOME			
5. TITLE PREMIUMS:		\$1,812,122	5. TITLE PREM	IIUMS:		\$239,794
6. % PREMIUM REMITTE		14.33%	6. % PREMIUM			15.00%
7. TITLE PREMIUM RETA 8. EXAMINATION EVIDER		\$1,552,378 \$0	7. TITLE PREM 8. EXAMINATION			\$203,825 \$20,424
9. FEES RECEIVED FOR		\$0 \$0	9. FEES RECE			\$36,179
10. TAX CERTIFICATES:		\$17,787	10. TAX CERTIF			\$2,525
11. RECORDING FEES:		\$81,165	11. RECORDIN			\$26,564
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTION 13. INSPECTION			\$0 \$0
14. COURIER AND OVER	NIGHT:	\$0 \$0	14. COURIER A		RNIGHT:	\$3,178
15. TELEPHONE AND FA		\$0	15. TELEPHON			\$0
16. INTEREST INCOME:		\$0	16. INTEREST I			\$0
17. OTHER INCOME:	•	\$0 4 654 330	17. OTHER INC			\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	э	1,651,330 \$279,800	18. TOTAL TI 19. TOTAL ESC			\$292,695 \$71,205
20. TOTAL NON-POLICY:		\$279,800	20. TOTAL LOC		' :	\$5,915
21. TOTAL INCOME:		1,931,130	21. TOTAL IN		•	\$369,815
EXPENSES		•	EXPENSES			•
22. SALARIES-EMPLOYE	FS:	\$170,609	22. SALARIES-I	EMPLOY	FES:	\$72,555
23. SALARIES-OWNERS/		\$0	23. SALARIES-0			\$57,275
24. BENEFITS-EMPLOYE	ES:	\$17,169	24. BENEFITS-			\$0
25. BENEFITS-OWNERS/		\$0	25. BENEFITS-0			\$9,358
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AND		\$294,545 \$0	26. E/E-OTHER 27. E/E-ATTORI			\$0 \$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER			\$0
29. C/F-ATTORNEYS AND	OTHERS:	\$0	29. C/F-ATTOR	NEYS AN	ID OTHERS:	\$0
30. RENT:		\$30,960	30. RENT:			\$13,272
31. UTILITIES: 32. ACCOUNTING AND A	UDITING:	\$0 \$23,316	31. UTILITIES: 32. ACCOUNTII	NG AND	AUDITING:	\$4,854 \$2,255
33. ADVERTISING AND P		\$0	33. ADVERTISI			\$2,349
34. EMP. TRAVEL, LODG	ING, AND EDUC.:	\$0			GING, AND EDUC.:	\$463
35. INSURANCE:		\$10,613	35. INSURANCE		- .	\$2,082
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		\$0 \$0	36. INTEREST I		Ξ:	\$0 \$2,370
38. LICENSES, TAXES, A	ND FEES:	\$11,324	38. LICENSES,		AND FEES:	\$5,409
39. POSTAGE AND FREIO		\$2,846	39. POSTAGE A			\$2,930
40. COURIER AND OVER		\$19,824	40. COURIER A			\$3,178
41. TELEPHONE AND FA 42. PRINTING AND PHOT		\$6,583 \$0	41. TELEPHON 42. PRINTING A			\$2,420 \$0
43. OFFICE SUPPLIES:	0001 11110.	\$36,797	43. OFFICE SUI		10001 11110.	\$5,200
44. EQUIPMENT/VEHICLE	ELEASE	\$1,146	44. EQUIPMEN		LE LEASE	\$8,726
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$2,607 \$0	45. DEPRECIAT 46. DIRECTORS			\$0 \$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$0 \$0			D ASSOCIATIONS:	\$512
48. BAD DEBTS:		\$0	48. BAD DEBTS	3:		\$0
49. LOSS AND LOSS ADJ		\$0	49. LOSS AND			\$0
50. TAX CERTIFICATES F 51. RECORDING FEES PA		\$17,787 \$90,791	50. TAX CERTIF			\$2,525 \$26,563
52. PLANT LEASE/UPDAT		\$57,782	52. PLANT LEA			\$7,247
53. DAMAGES FOR BAD		\$0	53. DAMAGES I			\$0
54. FINES OR PENALTIES	• •	\$0	54. FINES OR F			\$0
55. DONATIONS/LOBBYIN 56. TRADE ASSOCIATION		\$0 \$0	55. DONATIONS 56. TRADE ASS			\$557 \$0
57. OTHER EXPENSES:	11 220.	\$18,116	57. OTHER EXP			\$5,667
58. TOTAL TITLE:		\$812,815	58. TOTAL TI	TLE:		\$237,767
59. TOTAL ESCROW:		\$54,824	59. TOTAL ESC			\$56,622
60. TOTAL NON-POLICY		\$0	60. TOTAL NON			\$7,181
61. TOTAL EXPENSES 62. INCOME/LOSS TITLE:		\$867,639 \$838,515	61. TOTAL EX			\$301,570 \$54,928
63. INCOME/LOSS ESCR		\$838,515 \$224.976	62. INCOME/LC			\$54,928 \$14,583
64. INCOME/LOSS NON-F		\$0	64. INCOME/LO			(\$1,266)
65. NET INCOME/LOS	S: \$	1,063,491	65. NET INCO	OME/LOS	SS:	\$68,245
66. NUMBER OF POLICIE	S ISSUED:	2,242	66. NUMBER O	F POLICI	ES ISSUED:	562
67. ALLOCATED TO UND		\$0	67. ALLOCATEI			\$0
68. ALLOCATED FROM U	NUERWRITER:	\$0	68. ALLOCATEI	D FROM	UNDERWRITER:	\$0

	cpendent Agents				
Agency Number:	1505999		Agency Number:	11763022	
Agency Name:		TRACT COMPANY, INC.	Agency Name:		
Agency Address:	100 WEST CEDAR, P		Agency Address:	886 E LENNON DRIV	E SUITE 108
City, State, Zip:	BENJAMIN, TX 7950	5	City, State, Zip:	EMORY, TX 75440	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$115,808	5. TITLE PREMIUMS:		\$105,643
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED:	13.22%
			7. TITLE PREMIUM RE	TAINED.	
7. TITLE PREMIUM RET		\$98,437			\$91,678
8. EXAMINATION EVIDI		\$4,162	8. EXAMINATION EVII		\$59,089
9. FEES RECEIVED FO		\$31,431	9. FEES RECEIVED F		\$4,131
10. TAX CERTIFICATES		\$20	10. TAX CERTIFICATE		\$934
11. RECORDING FEES:		\$8,210	11. RECORDING FEES	5:	\$4,139
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVE	RNIGHT:	\$859	14. COURIER AND OV	ERNIGHT:	\$848
15. TELEPHONE AND F.	AX:	\$922	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$144,041	18. TOTAL TITLE:		\$160,819
19. TOTAL ESCROW:		\$12,175	19. TOTAL ESCROW:		•
	/.			2.	\$16,110
20. TOTAL NON-POLICY	12	\$26,499	20. TOTAL NON-POLIC		\$505
21. TOTAL INCOME:		\$182,715	21. TOTAL INCOME	•	\$177,434
EXPENSES			EXPENSES		
	FF0.	COZ 070		VEEO.	¢404.070
22. SALARIES-EMPLOY		\$37,070	22. SALARIES-EMPLO		\$101,973
23. SALARIES-OWNERS		\$9,620	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$9,514	24. BENEFITS-EMPLO		\$10,650
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$6,001
26. E/E-OTHER AGENTS		\$4,676	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN		\$8,000	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$1,583	28. C/F-OTHER AGEN		\$15,597
29. C/F-ATTORNEYS AN	ID OTHERS:	\$136	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$7,684
31. UTILITIES:		\$2,340	31. UTILITIES:		\$4,669
32. ACCOUNTING AND	AUDITING:	\$2,847	32. ACCOUNTING AND	O AUDITING:	\$2,019
33. ADVERTISING AND	PROMOTIONS:	\$309	33. ADVERTISING AND	PROMOTIONS:	\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,164	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$3,225
35. INSURANCE:		\$2,138	35. INSURANCE:		\$2,899
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$2,437
38. LICENSES, TAXES,	AND FEES:	\$82	38. LICENSES, TAXES	. AND FEES:	\$498
39. POSTAGE AND FRE		\$368	39. POSTAGE AND FR		\$1,442
40. COURIER AND OVE		\$859	40. COURIER AND OV		\$1,521
41. TELEPHONE AND F		\$972	41. TELEPHONE AND		\$3,609
42. PRINTING AND PHO		\$113	42. PRINTING AND PH		\$2,425
43. OFFICE SUPPLIES:	10001 11110.	\$2,949	43. OFFICE SUPPLIES		\$5,587
44. EQUIPMENT/VEHIC	ELEASE	\$508	44. EQUIPMENT/VEHIC		\$4,082
45. DEPRECIATION:	LL LLAGE	\$0 \$0	45. DEPRECIATION:	SEE EEAGE	\$5,030
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$1,061	47. DUES, BOARDS, A		\$624
48. BAD DEBTS:	D AUGUOTA I IONO.	\$1,061 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	TID AUGUOTA I IONO.	\$624 \$0
	ILICTMENT:			D ILISTMENT:	
49. LOSS AND LOSS AD		\$0 \$30	49. LOSS AND LOSS A		\$0 \$0.46
50. TAX CERTIFICATES		\$20	50. TAX CERTIFICATE		\$946
51. RECORDING FEES		\$8,210	51. RECORDING FEES		\$3,976
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPI		\$7,711
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$507	55. DONATIONS/LOBE		\$433
56. TRADE ASSOCIATION	ON FEES:	\$616	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$2,292	57. OTHER EXPENSES	3:	\$18,585
58. TOTAL TITLE:		\$100,954	58. TOTAL TITLE:		\$213,623
59. TOTAL ESCROW:		\$7,984	59. TOTAL ESCROW:		\$18,188
60. TOTAL NON-POLICY	ABSTRACT:	\$17,761	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$126,699	61. TOTAL EXPENS	ES:	\$231,811
62. INCOME/LOSS TITL		\$43,087	62. INCOME/LOSS TIT		(\$52,804)
63. INCOME/LOSS ESC		\$4,191	63. INCOME/LOSS ES		(\$2,078)
64. INCOME/LOSS NON		\$8,738	64. INCOME/LOSS NO		(\$2,076) \$505
65. NET INCOME/LO	55 :	\$56,016	65. NET INCOME/LO	J33:	(\$54,377)
66. NUMBER OF POLIC		132	66. NUMBER OF POLICE		254
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

Inc	dependent Agents				
Agency Number:	12999196	TI FO INO	Agency Number:	12671422	
 Agency Name: Agency Address: 	LAKEWOOD LAND TIT P.O. BOX 945, 280 FM		 Agency Name: Agency Address: 	LAKEWOOD TITLE, L 5740 PROSPECT AVE	
4. City, State, Zip:	MOUNT VERNON, TX		4. City, State, Zip:	DALLAS, TX 75206	,
INCOME			INCOME		
5. TITLE PREMIUMS:		\$261,567	5. TITLE PREMIUMS:		\$267,830
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$222,332 \$0	7. TITLE PREMIUM RI 8. EXAMINATION EVI		\$227,655 \$0
9. FEES RECEIVED FO		\$69,201	9. FEES RECEIVED F		\$118,529
10. TAX CERTIFICATES		\$3,310	10. TAX CERTIFICATE		\$15,804
11. RECORDING FEES 12. RESTRICTIONS:		\$17,212 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$33,200 \$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVI		\$2,575	14. COURIER AND OV		\$5,781
15. TELEPHONE AND I		\$0 \$194	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	L.	\$3,302
18. TOTAL TITLE:		\$314,824	18. TOTAL TITLE:		\$404,271
19. TOTAL ESCROW:		\$8,123	19. TOTAL ESCROW:	21/	\$116,556
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$680 \$323,627	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$0 \$520,827
	•	\$323,021		••	\$320,627
EXPENSES 22. SALARIES-EMPLO	YFFS [.]	\$49,171	EXPENSES 22. SALARIES-EMPLO	YFFS.	\$104,721
23. SALARIES-OWNER		\$76,844	23. SALARIES-OWNE		\$88,920
24. BENEFITS-EMPLO		\$6,219	24. BENEFITS-EMPLO		\$5,148
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$9,723 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$29,231
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$10,897	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$0 \$252	29. C/F-ATTORNEYS / 30. RENT:	AND OTHERS:	\$0 \$24,827
31. UTILITIES:		\$5,777	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$3,492	32. ACCOUNTING ANI		\$1,560
33. ADVERTISING AND		\$7,534	33. ADVERTISING AN		\$3,563
34. EMP. TRAVEL, LOD 35. INSURANCE:	DGING, AND EDUC.:	\$7,142 \$8,004	34. EMP. TRAVEL, LO 35. INSURANCE:	DGING, AND EDUC.:	\$2,757 \$21,706
36. INTEREST EXPENS	SE:	\$1,715	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	AND FEEO	\$0	37. LEGAL EXPENSE:		\$3,900
38. LICENSES, TAXES, 39. POSTAGE AND FR		\$4,425 \$1,059	38. LICENSES, TAXES 39. POSTAGE AND FR		\$166 \$1,373
40. COURIER AND OVI		\$2,575	40. COURIER AND OV		\$5,781
41. TELEPHONE AND I		\$3,994	41. TELEPHONE AND		\$3,367
42. PRINTING AND PH 43. OFFICE SUPPLIES		\$2,363 \$5,940	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$3,866 \$5,142
44. EQUIPMENT/VEHIC		\$3,020	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:		\$25,800	45. DEPRECIATION:	_	\$0
46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$1,210	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$495
48. BAD DEBTS:	ND /10000I/(TIONO.	ψ1, <u>2</u> 10 \$0	48. BAD DEBTS:	TOO OO INTIONO.	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE: 51. RECORDING FEES		\$3,310 \$17,212	50. TAX CERTIFICATE 51. RECORDING FEES		\$15,804 \$33,940
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$37,184
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$2,187	54. FINES OR PENALT 55. DONATIONS/LOBE		\$0 \$195
56. TRADE ASSOCIATI		\$2,107	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$17,088	57. OTHER EXPENSE		\$37,432
58. TOTAL TITLE:		\$276,953	58. TOTAL TITLE:		\$431,078
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,428 \$39	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	CY ABSTRACT:	\$87,816 \$0
61. TOTAL EXPENS		\$284,420	61. TOTAL EXPENS		\$518,894
62. INCOME/LOSS TITI		\$37,871	62. INCOME/LOSS TIT		(\$26,807)
63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		\$695 \$641	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$28,740
65. NET INCOME/LOSS NO		\$39,207	65. NET INCOME/LOSS NO		\$0 \$1,933
66. NUMBER OF POLIC		692	66. NUMBER OF POLI		841
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

In	dependent Agents				
 Agency Number: 	1506417		1. Agency Number:	11667244	
2. Agency Name:	LAMPASAS COUNTY AB	STRACT CO	2 Agency Name:	LAND EXCHANGE A	BSTRACT & TITLE COMPANY
Agency Address:		0110101 00.	 Agency Name: Agency Address: 	3201 E. STAN SCHLU	
4. City, State, Zip:	LAMPASAS, TX 76550		4. City, State, Zip:	KILLEEN, TX 76542	SETER EGGI
4. City, State, Zip.	LAWIFASAS, TX 70550		4. City, State, Zip.	KILLLIN, IX 70342	
INCOME			INCOME		
 TITLE PREMIUMS: % PREMIUM REMI 		\$184,426	5. TITLE PREMIUMS:6. % PREMIUM REMIT		\$566,003
6 % PREMILIM REMI	ITED:	15.00%	6 % PREMILIM REMIT	TED:	15.00%
7. TITLE PREMIUM R	ETAINED:		7 TITLE DREMILIM RE	TAINED.	\$481,103
8 EXAMINATION EVI	DENCE FEES:	\$65,800	8 EXAMINATION EVID	SENCE FEES:	\$148,145
0. EXAMINATION EVI	OP CLOSING:	\$11.14Q	8. EXAMINATION EVID 9. FEES RECEIVED FO	OP CLOSING:	\$11,710
10 TAY CERTIFICATE	OK OLOGINO.	Ψ11,1 13	10 TAY CERTIFICATES	o.	
11 DECORDING SEE	.0.	φ5,507 ΦΕ 2ΕΩ	11 DECORDING SEES		\$59,808
12 DESTRICTIONS	э.	φ3,230 ©0	10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS:	-	φ39,606 Φα
12. RESTRICTIONS:	S.	ወር ወር ወ	13. INSPECTION FEES		\$0 \$0
13. INSPECTION FEE	O.	\$300 ***	13. INSPECTION FEES 14. COURIER AND OVE 15. TELEPHONE AND F	: EDNICHT:	\$0 \$4.004
14. COURIER AND OV	ERNIGHT:	\$U	14. COURIER AND OVE	EKNIGHT:	\$4,984
15. TELEPHONE AND	FAX:	\$0	15. TELEPHONE AND F	-AX:	\$0
16. INTEREST INCOM	E:	\$0	16. INTEREST INCOME	:	\$12,444
17. OTHER INCOME:	ETAINED: DENCE FEES: OR CLOSING: SS: S: ERNIGHT: FAX: E:	\$0	17. OTHER INCOME:		\$40,508
18. TOTAL TITLE:		\$242,768	18. TOTAL TITLE:		\$765,472
19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$32,225	19. TOTAL ESCROW:		\$234,960
20. TOTAL NON-POLIC	CY:	\$1,097	20. TOTAL NON-POLIC	Y:	\$4,814
21. TOTAL INCOME		\$276,090	21. TOTAL INCOME:		\$1,005,246
ZII TOTAL INGOME		Ψ210,000	ZII TOTAL INGOME	•	ψ1,000, 2-1 0
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$62,784	22. SALARIES-EMPLOY	YFFS:	\$313,782
23. SALARIES-OWNEI		\$26,400	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$40,101	24. BENEFITS-EMPLO		\$110.745
25. BENEFITS-OWNER		\$40,101	25. BENEFITS-OWNER		\$110,745
		ΦO	26. E/E-OTHER AGENT	O AND LIM.	•
26. E/E-OTHER AGEN		\$0 \$0	26. E/E-UTHER AGENT	S AND UW:	\$0 \$0
27. E/E-ATTORNEYS		ΦU Φ4.507	27. E/E-ATTORNEYS A		\$0 \$10.445
28. C/F-OTHER AGEN		\$4,507	28. C/F-OTHER AGENT		\$18,145
29. C/F-ATTORNEYS	AND OTHERS:	\$828	29. C/F-ATTORNEYS A	ND OTHERS:	\$27,467
30. RENT:		\$7,920	30. RENT:		\$8,787
31. UTILITIES:		\$392	31. UTILITIES:		\$13,307
32. ACCOUNTING ANI	D AUDITING:	\$4,347	32. ACCOUNTING AND	AUDITING:	\$7,269
33. ADVERTISING AN	D PROMOTIONS: DGING, AND EDUC.:	\$9,310	33. ADVERTISING AND	PROMOTIONS:	\$8,214
34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$3,163	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	
35. INSURANCE: 36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$9,560	35. INSURANCE:		\$23,135
36. INTEREST EXPEN	SE:	\$28,045	36. INTEREST EXPENS	SE:	\$14,943
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,131
38. LICENSES, TAXES		\$0 \$185 \$766	38. LICENSES, TAXES,	AND FEES:	\$22,225
39. POSTAGE AND FR	REIGHT:	\$766	39. POSTAGE AND FRE	EIGHT:	\$1,573
40. COURIER AND OV	'ERNIGHT:	\$185 \$766 \$1,572 \$2,608 \$2,336 \$4,653			\$20,326
40. COURIER AND OV 41. TELEPHONE AND	FAX:	\$2,608	40. COURIER AND OVE 41. TELEPHONE AND F	FAX:	\$1,680
42. PRINTING AND PH	HOTOCOPYING:	\$2,336	42. PRINTING AND PHO		\$972
43 OFFICE SLIPPLIES		\$4,653	43. OFFICE SUPPLIES:		\$9,232
44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$23,225
45. DEPRECIATION:	0== == , (0=	\$0	44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES		\$28,081
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$24,886
47. DUES, BOARDS, A		\$858	47. DUES, BOARDS, AN		\$1,001
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	ADJUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$3,620	50. TAX CERTIFICATES		\$7,580
51. RECORDING FEES		\$5,620 \$5,480	51. RECORDING FEES		\$58,080
52. PLANT LEASE/UPI		\$2,924	52. PLANT LEASE/UPD		\$48,326
53. DAMAGES FOR BA			53. DAMAGES FOR BA		
		\$0 \$0			\$0 \$0
54. FINES OR PENALT		\$0 \$330	54. FINES OR PENALTI		\$0 \$2.456
55. DONATIONS/LOBE		\$220	55. DONATIONS/LOBB		\$2,156
56. TRADE ASSOCIAT		\$0 \$14.510	56. TRADE ASSOCIATION		\$1,085
57. OTHER EXPENSE		\$14,512	57. OTHER EXPENSES).	\$8,501
58. TOTAL TITLE:		\$237,091	58. TOTAL TITLE:		\$806,476
59. TOTAL ESCROW:		\$32,965	59. TOTAL ESCROW:		\$192,087
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	SES:	\$270,056	61. TOTAL EXPENS	ES:	\$998,563
62. INCOME/LOSS TIT	LE:	\$5,677	62. INCOME/LOSS TITL	_E:	(\$41,004)
63. INCOME/LOSS ES	CROW:	(\$740)	63. INCOME/LOSS ESC	CROW:	\$42,873
64. INCOME/LOSS NO	N-POLICY:	\$1,097	64. INCOME/LOSS NON		\$4,814
65. NET INCOME/LO		\$6,034	65. NET INCOME/LO		\$6,683
		•			•
66. NUMBER OF POLI		371	66. NUMBER OF POLIC		2,505
67. ALLOCATED TO U		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	VI UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

independent Agents					
 Agency Number: 	1506051		 Agency Number 	r: 14208214	
2. Agency Name:	LAND EXCHANGE AE	STRACT & TITLE COMPANY	2. Agency Name:		TLE OF TEXAS, LLC
Agency Address:	401 SOUTH MAIN STI	REET	Agency Address	s: 990 VILLAGE SQUA	RE, SUITE G-200
City, State, Zip:	COPPERAS COVE, T	X 76542	City, State, Zip:	TOMBALL, TX 7737	5
INCOME			INCOME		
5. TITLE PREMIUMS:		\$262,178	5. TITLE PREMIU	MS:	\$457.245
6. % PREMIUM REMIT	TFD:	15.00%	6. % PREMIUM R		15.00%
7. TITLE PREMIUM RE		\$222,853	7. TITLE PREMIU		\$388,658
8. EXAMINATION EVID		\$179,559		EVIDENCE FEES:	\$0
9. FEES RECEIVED FO		\$18,271		ED FOR CLOSING:	\$2,058,449
10. TAX CERTIFICATES	S:	\$4,110	10. TAX CERTIFIC	ATES:	\$2,764
11. RECORDING FEES:	:	\$28,990	11. RECORDING F	FEES:	\$1,194
12. RESTRICTIONS:		\$0	12. RESTRICTION		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION F		\$0
14. COURIER AND OVE		\$2,232	14. COURIER AND		\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE A		\$0
16. INTEREST INCOME	::	\$28,348	16. INTEREST INC		\$ 0
17. OTHER INCOME:		\$4,107	17. OTHER INCOM		\$0
18. TOTAL TITLE:		\$488,470	18. TOTAL TITL		\$2,451,065
19. TOTAL ESCROW:	.,	\$93,746	19. TOTAL ESCRO		\$4,760
20. TOTAL NON-POLIC		\$3,471	20. TOTAL NON-P		\$0
21. TOTAL INCOME:		\$585,687	21. TOTAL INC	OME:	\$2,455,825
EXPENSES			EXPENSES		
	/ГГС.	¢4.9.4.200	22. SALARIES-EM	DI OVEES.	ree 004
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$181,209 \$0		/NERS/PARTNERS:	\$66,991 \$0
24. BENEFITS-EMPLO		\$95,197	24. BENEFITS-EM		\$6.059
25. BENEFITS-OWNER		\$0		/NERS/PARTNERS:	ψ0,039 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AC		\$4,000
27. E/E-ATTORNEYS A		\$0		YS AND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$18,157	28. C/F-OTHER AC	GENTS AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$19,456	29. C/F-ATTORNE	YS AND OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$3,570
31. UTILITIES:		\$18,038	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$7,592	32. ACCOUNTING		\$2,691
33. ADVERTISING AND		\$3,835		AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$246		, LODGING, AND EDUC.:	\$1,150
35. INSURANCE:	Υ.F.	\$1,162 \$3,982	35. INSURANCE:	DENCE.	\$4,661
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE.	\$3,982 \$0	36. INTEREST EXI 37. LEGAL EXPEN		\$0 \$957
38. LICENSES, TAXES,	AND FEES:	\$399	38. LICENSES, TA		\$165
39. POSTAGE AND FRE		\$2,117	39. POSTAGE ANI		\$1,250
40. COURIER AND OVE		\$9,001	40. COURIER AND		\$0
41. TELEPHONE AND F		\$2,556	41. TELEPHONE A		\$1,444
42. PRINTING AND PHO		\$2,107		D PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$9,291	43. OFFICE SUPP		\$2,375
44. EQUIPMENT/VEHIC	CLE LEASE	\$14,447	44. EQUIPMENT/V	EHICLE LEASE	\$2,145
45. DEPRECIATION:		\$5,996	45. DEPRECIATIO		\$4,194
46. DIRECTORS' FEES:		\$31,829	46. DIRECTORS' F		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$355		S, AND ASSOCIATIONS:	\$2,399
48. BAD DEBTS:	D ILIOTMENT.	\$0 \$0	48. BAD DEBTS:	CO AD ILIOTMENT:	\$0 ©0
49. LOSS AND LOSS AI		\$0 \$4.400		SS ADJUSTMENT:	\$0 \$2.764
50. TAX CERTIFICATES 51. RECORDING FEES		\$4,490 \$29,477	50. TAX CERTIFIC 51. RECORDING F		\$2,764 \$1,194
52. PLANT LEASE/UPD		\$4,110	52. PLANT LEASE		\$26,271
53. DAMAGES FOR BA		\$0		R BAD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PEN		\$0
55. DONATIONS/LOBBY		\$1,123	55. DONATIONS/L		\$0
56. TRADE ASSOCIATION	ON FEES:	\$500	56. TRADE ASSO	CIATION FEES:	\$0
57. OTHER EXPENSES	i:	\$16,077	57. OTHER EXPEN	NSES:	\$2,982
58. TOTAL TITLE:		\$482,749	58. TOTAL TITL	.E:	\$137,262
59. TOTAL ESCROW:		\$69,610	59. TOTAL ESCRO		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,716		OLICY ABSTRACT:	\$0
61. TOTAL EXPENSI	ES:	\$557,075	61. TOTAL EXP	ENSES:	\$137,262
62. INCOME/LOSS TITL		\$5,721	62. INCOME/LOSS	STITLE:	\$2,313,803
63. INCOME/LOSS ESC		\$24,136	63. INCOME/LOSS		\$4,760
64. INCOME/LOSS NON		(\$1,245)	64. INCOME/LOSS		\$0
65. NET INCOME/LO	SS:	\$28,612	65. NET INCOM	E/LOSS:	\$2,318,563
66. NUMBER OF POLIC	CIES ISSUED:	1,129	66. NUMBER OF F	POLICIES ISSUED:	52
67. ALLOCATED TO UN		\$0		O UNDERWRITER:	\$0
68. ALLOCATED FROM		\$0		ROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13085861 LANDMARK TITLE CO 1 EUREKA CIRCLE WICHITA FALLS, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10750590 LANDMARK TITLE CO 201 S. MADISON MADISONVILLE, TX	D. OF MADISON COUNTY
INCOME			INCOME		
5. TITLE PREMIUMS:		\$742,870	5. TITLE PREMIUMS:		\$294,956
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$631,432	7. TITLE PREMIUM RE		\$250,713
8. EXAMINATION EVID		\$147,782 \$17,710	8. EXAMINATION EVID		\$14,440 \$6,027
 FEES RECEIVED FO TAX CERTIFICATES 		\$17,710 \$6,540	 FEES RECEIVED FO TAX CERTIFICATES 		\$6,037 \$7,006
11. RECORDING FEES:		\$37,195	11. RECORDING FEES		\$20,981
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE 15. TELEPHONE AND F		\$2,227 \$0	14. COURIER AND OVE 15. TELEPHONE AND I		\$5,946 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$ 0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$842,886	18. TOTAL TITLE:		\$305,123
19. TOTAL ESCROW:		\$81,304	19. TOTAL ESCROW:		\$53,500
20. TOTAL NON-POLIC		\$29,336	20. TOTAL NON-POLIC		\$17,440
21. TOTAL INCOME:		\$953,526	21. TOTAL INCOME	:	\$376,063
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$269,354	22. SALARIES-EMPLO		\$106,706
23. SALARIES-OWNERS		\$87,996	23. SALARIES-OWNER		\$19,500
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$44,164 \$14,640	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$7,993 \$879
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AN	ND OTHERS:	\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$ 0
29. C/F-ATTORNEYS AN 30. RENT:	ND OTHERS:	\$4,688 \$55,756	29. C/F-ATTORNEYS A 30. RENT:	IND OTHERS:	\$0 \$11,700
31. UTILITIES:		\$8,579	31. UTILITIES:		\$3,665
32. ACCOUNTING AND	AUDITING:	\$35,918	32. ACCOUNTING AND	AUDITING:	\$0
33. ADVERTISING AND		\$9,962	33. ADVERTISING AND		\$21,653
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,537	34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$0
35. INSURANCE: 36. INTEREST EXPENS	E.	\$7,322 \$18,511	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$339 \$0
37. LEGAL EXPENSE:	L.	\$10,511	37. LEGAL EXPENSE:	JL.	\$17,160
38. LICENSES, TAXES,	AND FEES:	\$11,649	38. LICENSES, TAXES,	, AND FEES:	\$0
39. POSTAGE AND FRE		\$4,615	39. POSTAGE AND FR		\$0
40. COURIER AND OVE 41. TELEPHONE AND F		\$2,227	40. COURIER AND OVE 41. TELEPHONE AND I		\$5,946 \$8,190
42. PRINTING AND PHO		\$3,872 \$13,067	42. PRINTING AND PH		\$6,190 \$0
43. OFFICE SUPPLIES:		\$31,625	43. OFFICE SUPPLIES:		\$9,702
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$87,413	45. DEPRECIATION:		\$11,268
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$957	46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$292
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$6,760	50. TAX CERTIFICATES		\$7,006
51. RECORDING FEES 52. PLANT LEASE/UPD/		\$36,163 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$20,951 \$13,265
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY		\$1,034	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$1,088 \$11,547	56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$4,271
58. TOTAL TITLE:	•	\$772,444	58. TOTAL TITLE:).	\$270,486
59. TOTAL ESCROW:		\$77,898	59. TOTAL ESCROW:		\$48,733
60. TOTAL NON-POLICY	Y ABSTRACT:	\$24,709	60. TOTAL NON-POLIC	Y ABSTRACT:	\$10,561
61. TOTAL EXPENSE		\$875,051	61. TOTAL EXPENS		\$329,780
62. INCOME/LOSS TITL		\$70,442	62. INCOME/LOSS TITI		\$34,637
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$3,406 \$4,627	63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$4,767 \$6,970
65. NET INCOME/LOS		\$4,627 \$78,475	65. NET INCOME/LOSS NOT		\$6,879 \$46,283
					•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		2,027 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO UN		524 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0 \$0

С

Independent Agen	ts		
1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip: 1505688 LANDMARK TITLE, 4595 KINSEY DRIV TYLER, TX 75703		1. Agency Number: 12719169 2. Agency Name: LANDSAFE TITLE OF 3. Agency Address: 2380 PERFORMANCI 4. City, State, Zip: RICHARDSON, TX 75	E DRIVE, BLDG (
INCOME		INCOME	
5. TITLE PREMIUMS:	\$4,020,650	5. TITLE PREMIUMS:	\$1,537,891
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00% \$3,417,553	6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00% \$1,307,206
8. EXAMINATION EVIDENCE FEES:	\$148,552	8. EXAMINATION EVIDENCE FEES:	\$555,913
9. FEES RECEIVED FOR CLOSING:	\$204,612	9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$605 \$243,949	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$53,095 \$41,314
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$07.400	13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$27,128 \$0	14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$0 \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$470	17. OTHER INCOME:	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$4,042,869 \$757,083	18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,957,528 \$0
20. TOTAL NON-POLICY:	\$32,798	20. TOTAL LISCHOW:	\$2,762,907
21. TOTAL INCOME:	\$4,832,750	21. TOTAL INCOME:	\$4,720,435
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$2,426,711	22. SALARIES-EMPLOYEES:	\$481,498
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$293,433	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$109,711
25. BENEFITS-OWNERS/PARTNERS:	\$293,433 \$0	25. BENEFITS-OWNERS/PARTNERS:	\$109,711
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$59,027
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$14,733	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$46,981
29. C/F-ATTORNEYS AND OTHERS:	\$112,901	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$320,539	30. RENT:	\$12,300
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$29,786 \$19,667	31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$0 \$4,502
33. ADVERTISING AND PROMOTIONS:	\$61,798	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$16,158	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,007
35. INSURANCE: 36. INTEREST EXPENSE:	\$46,549 \$5,345	35. INSURANCE: 36. INTEREST EXPENSE:	\$0 \$0
37. LEGAL EXPENSE:	ψ3,343 \$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$2,964	38. LICENSES, TAXES, AND FEES:	\$4,989
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$11,237 \$40,260	39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$6,026 \$23,835
41. TELEPHONE AND FAX:	\$13,563	41. TELEPHONE AND FAX:	\$3,625
42. PRINTING AND PHOTOCOPYING:	\$20,411	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$81,629 \$51,402	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
45. DEPRECIATION:	\$110,031	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$3,580 \$0	47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$0 (\$13,130)
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	(\$181,902)
50. TAX CERTIFICATES PAID:	\$105 \$040,000	50. TAX CERTIFICATES PAID:	\$53,095
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$248,289 \$21,600	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$41,314 \$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$2,030	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,939 \$3,906	56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$142,978	57. OTHER EXPENSES:	\$1,301,593
58. TOTAL TITLE:	\$4,102,514	58. TOTAL TITLE:	\$1,955,471
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$706,825 \$44,550	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$0 \$2,772,148
61. TOTAL EXPENSES:	\$4,853,889	61. TOTAL EXPENSES:	\$4,727,619
62. INCOME/LOSS TITLE:	(\$59,645)	62. INCOME/LOSS TITLE:	\$2,057
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$50,258 (\$11,752)	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$0 (\$9,241)
65. NET INCOME/LOSS:	(\$21,139)	65. NET INCOME/LOSS:	(\$7,184)
66. NUMBER OF POLICIES ISSUED:	12,738	66. NUMBER OF POLICIES ISSUED:	1,589
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Inc	dependent Agents				
Agency Number:	12150531		Agency Number:	13950996	OTD 4 OT 4 TD
 Agency Name: Agency Address: 	LANDTITLEUSA, INC. 315 EAST MCINTYRE		 Agency Name: Agency Address: 	LAREDO TITLE & AB 9901 MCPHERSON S	
4. City, State, Zip:	EDINBURG, TX 78541		4. City, State, Zip:	LAREDO, TX 78045	JOHE 200
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,668,297	INCOME 5. TITLE PREMIUMS:		\$859,476
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$1,418,052	7. TITLE PREMIUM R		\$730,540
8. EXAMINATION EVID		\$263,428	8. EXAMINATION EVI		\$217,987
 FEES RECEIVED FO TAX CERTIFICATE 		\$175,713 \$0	 FEES RECEIVED F TAX CERTIFICATE 		\$1,218 \$20,762
11. RECORDING FEES		\$113,000	11. RECORDING FEE		\$55,976
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEE		\$25
14. COURIER AND OVI		\$0 \$0	14. COURIER AND ON 15. TELEPHONE AND		\$9,214 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,970,193	18. TOTAL TITLE:		\$1,035,722
19. TOTAL ESCROW:	NV-	\$559,481	19. TOTAL ESCROW:		\$220,511
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$130,826 \$2,660,500	20. TOTAL NON-POLI		\$30,703 \$1,286,936
	•	\$2,000,500			\$1,200,930
EXPENSES 22. SALARIES-EMPLO	YFFS [.]	\$952,857	EXPENSES 22. SALARIES-EMPLO)YFFS [.]	\$292,563
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$104,999
24. BENEFITS-EMPLO		\$64,400	24. BENEFITS-EMPLO		\$55,204
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$7.600	25. BENEFITS-OWNE		\$12,004
27. E/E-ATTORNEYS A		\$7,600 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$2,326 \$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	IND OTHERS:	\$30,779	29. C/F-ATTORNEYS	AND OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$169,036 \$17,253	30. RENT: 31. UTILITIES:		\$57,449 \$4,985
32. ACCOUNTING AND	AUDITING:	\$17,253 \$14,724	32. ACCOUNTING AN	D AUDITING:	\$6,581
33. ADVERTISING AND		\$9,661	33. ADVERTISING AN		\$31,807
34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$56,528	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$2,623
35. INSURANCE:	25.	\$40,539 \$0	35. INSURANCE: 36. INTEREST EXPEN	ICE.	\$9,084 \$0
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE.	\$9,120	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES	, AND FEES:	\$2,357	38. LICENSES, TAXES		\$778
39. POSTAGE AND FR		\$11,503	39. POSTAGE AND FF		\$7,601
40. COURIER AND OVI 41. TELEPHONE AND		\$15,545 \$38,968	40. COURIER AND ON 41. TELEPHONE AND		\$9,186 \$7,721
42. PRINTING AND PH		\$1,578	42. PRINTING AND PH		\$66
43. OFFICE SUPPLIES	:	\$37,633	43. OFFICE SUPPLIES		\$18,884
44. EQUIPMENT/VEHIO	CLE LEASE	\$1,319	44. EQUIPMENT/VEH	ICLE LEASE	\$7,872
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEE	S.	\$1,911 \$0
47. DUES, BOARDS, A		\$4,551	47. DUES, BOARDS, A		\$2,741
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$0	49. LOSS AND LOSS A		\$0 \$20.762
51. RECORDING FEES		\$0 \$113,638	51. RECORDING FEE		\$20,762 \$54,250
52. PLANT LEASE/UPD		\$359,666	52. PLANT LEASE/UP		\$18,526
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENAL' 55. DONATIONS/LOBI		\$0 \$4,415
56. TRADE ASSOCIATIONS		\$0 \$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$25,464	57. OTHER EXPENSE		\$6,116
58. TOTAL TITLE:		\$1,984,719	58. TOTAL TITLE:		\$740,454
59. TOTAL ESCROW:	NV ADOTDACT:	\$431,921	59. TOTAL ESCROW:	OV ADOTDAOT:	\$142,026
60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$147,104 \$2,563,744	60. TOTAL NON-POLI		\$15,539 \$898,019
62. INCOME/LOSS TIT		(\$14,526)	62. INCOME/LOSS TIT		\$295,268
63. INCOME/LOSS ESC		\$127,560	63. INCOME/LOSS ES		\$78,485
64. INCOME/LOSS NO		(\$16,278)	64. INCOME/LOSS NO		\$15,164
65. NET INCOME/LO	OSS:	\$96,756	65. NET INCOME/L	OSS:	\$388,917
66. NUMBER OF POLICE		1,807	66. NUMBER OF POL		1,729
67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
OO. ALLOCATED FROM	ONDERWRITER:	ΦО	00. ALLOCATED FRO	INI ONDERWRITER:	ΦU

Independ	ent Agents		
3. Agency Address: 171 W	56 ERS ABSTRACT & TITLE CO. WASHINGTON ST. HENVILLE, TX 76401	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11158510 LAWYERS TITLE COMPANY OF BRAZOS COUNTY 1450 COPPERFIELD PARKWAY COLLEGE STATION, TX 77846
:: oxy, oxace, =.p.	, ,,,, , , , , , , , , , , , , ,	Only, State, E.p.	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$598,777	5. TITLE PREMIUMS:	\$994,144
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITT	
7. TITLE PREMIUM RETAINED 8. EXAMINATION EVIDENCE F		7. TITLE PREMIUM RET 8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR CLOS		9. FEES RECEIVED FO	
10. TAX CERTIFICATES:	\$5,820	10. TAX CERTIFICATES	* - *
11. RECORDING FEES: 12. RESTRICTIONS:	\$42,789 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$48,630 \$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	
14. COURIER AND OVERNIGHT		14. COURIER AND OVE	· · ·
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$122	15. TELEPHONE AND FA 16. INTEREST INCOME:	
17. OTHER INCOME:	\$8,088	17. OTHER INCOME:	\$275
18. TOTAL TITLE:	\$657,432	18. TOTAL TITLE:	\$1,082,403
19. TOTAL ESCROW:	\$110,800	19. TOTAL ESCROW:	\$119,441
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$5,091	20. TOTAL NON-POLICY	
21. TOTAL INCOME:	\$773,323	21. TOTAL INCOME:	\$1,210,959
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTI	\$228,077 NERS: \$0	22. SALARIES-EMPLOY 23. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES:	\$54,453	24. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PARTI		25. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS AND U 27. E/E-ATTORNEYS AND OTH		26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN	
28. C/F-OTHER AGENTS AND U		28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS AND OTH		29. C/F-ATTORNEYS AN	
30. RENT: 31. UTILITIES:	\$5,358 \$11,158	30. RENT: 31. UTILITIES:	\$74,440 \$0,607
32. ACCOUNTING AND AUDITII		32. ACCOUNTING AND	\$9,607 AUDITING: \$4,430
33. ADVERTISING AND PROMO		33. ADVERTISING AND	
34. EMP. TRAVEL, LODGING, A 35. INSURANCE:	ND EDUC.: \$1,643 \$15,590	34. EMP. TRAVEL, LODO 35. INSURANCE:	GING, AND EDUC.: \$3,377 \$11,302
36. INTEREST EXPENSE:	\$1,046	36. INTEREST EXPENSI	
37. LEGAL EXPENSE:	\$855	37. LEGAL EXPENSE:	\$164,298
38. LICENSES, TAXES, AND FE 39. POSTAGE AND FREIGHT:		38. LICENSES, TAXES, A 39. POSTAGE AND FRE	
40. COURIER AND OVERNIGHT		40. COURIER AND OVE	
41. TELEPHONE AND FAX:	\$13,096	41. TELEPHONE AND FA	AX: \$5,704
42. PRINTING AND PHOTOCOF 43. OFFICE SUPPLIES:	PYING: \$0 \$9,637	42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPYING: \$2,059 \$9,252
44. EQUIPMENT/VEHICLE LEAS		44. EQUIPMENT/VEHICI	
45. DEPRECIATION:	\$2,941	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 001ATIONS: \$1.383	46. DIRECTORS' FEES:	\$0 DASSOCIATIONS: \$4.210
47. DUES, BOARDS, AND ASSO 48. BAD DEBTS:	OCIATIONS: \$1,282 \$0	47. DUES, BOARDS, AN 48. BAD DEBTS:	D ASSOCIATIONS: \$4,219 \$0
49. LOSS AND LOSS ADJUSTN	ENT: \$0	49. LOSS AND LOSS AD	JUSTMENT: \$0
50. TAX CERTIFICATES PAID:	\$5,820 \$42,780	50. TAX CERTIFICATES	
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$42,789 \$6,313	51. RECORDING FEES I 52. PLANT LEASE/UPDA	. ,
53. DAMAGES FOR BAD FAITH		53. DAMAGES FOR BAD	FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIE	
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEE:	\$0 S: \$640	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$32,872	57. OTHER EXPENSES:	\$15,921
58. TOTAL TITLE:	\$548,162	58. TOTAL TITLE:	\$1,034,472
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTR	\$47,398 \$4,804	59. TOTAL ESCROW: 60. TOTAL NON-POLICY	\$77,580
61. TOTAL EXPENSES:	RACT: \$4,804 \$600,364	61. TOTAL NON-POLICY	• •
62. INCOME/LOSS TITLE:	\$109,270	62. INCOME/LOSS TITLE	
63. INCOME/LOSS ESCROW:	\$63,402	63. INCOME/LOSS ESCI	- · /
64. INCOME/LOSS NON-POLIC 65. NET INCOME/LOSS:	Y: \$287 \$172,959	64. INCOME/LOSS NON 65. NET INCOME/LOS	• •
66. NUMBER OF POLICIES ISS	•	66. NUMBER OF POLICI	• • • • • • • • • • • • • • • • • • • •
67. ALLOCATED TO UNDERWE	,	67. ALLOCATED TO UNI	
68. ALLOCATED FROM UNDER		68. ALLOCATED FROM	

Inde	ependent Agents					
2. Agency Name:	14037850 LEGACY PIONEER TITI 103 W. MCDERMOTT D		2. A	Agency Number: Agency Name: Agency Address:	13109860 LEGACY TEXAS TIT 5949 SHERRY LANE	
0 ,	ALLEN, TX 75013	// V		City, State, Zip:	DALLAS, TX 75225	., 30112 100
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$91,039		TITLE PREMIUMS:		\$3,251,482
6. % PREMIUM REMITT		15.04%		6 PREMIUM REMIT		15.00%
 TITLE PREMIUM RET EXAMINATION EVIDE 		\$77,343 \$0		TITLE PREMIUM RETEXAMINATION EVID		\$2,763,760 \$0
9. FEES RECEIVED FOR		\$502,596		EES RECEIVED FO		\$62,790
10. TAX CERTIFICATES:		\$31,708		TAX CERTIFICATES		\$50,949
11. RECORDING FEES:		\$71,422		RECORDING FEES:		\$98,974
12. RESTRICTIONS:		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER AND OVER	ONICHT:	\$0 \$0		INSPECTION FEES: COURIER AND OVE		\$0 \$130
15. TELEPHONE AND FA		\$0 \$0		TELEPHONE AND F		\$130
16. INTEREST INCOME:		\$0		NTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. (OTHER INCOME:		\$220
18. TOTAL TITLE:		\$683,069		TOTAL TITLE:		\$2,976,823
19. TOTAL ESCROW:	,	\$285,574		TOTAL ESCROW:	,	\$401,851
20. TOTAL NON-POLICY	:	\$0		TOTAL NON-POLICY		\$0
21. TOTAL INCOME:		\$968,643	21.	TOTAL INCOME:		\$3,378,674
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOYE		\$187,630		SALARIES-EMPLOY		\$1,244,101
23. SALARIES-OWNERS		\$179,275		SALARIES-OWNERS		\$0 \$240.678
24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS		\$0 \$7,469		BENEFITS-EMPLOY BENEFITS-OWNERS		\$210,678 \$0
26. E/E-OTHER AGENTS		\$170		E/E-OTHER AGENTS		\$143,233
27. E/E-ATTORNEYS AN	D OTHERS:	\$0	27. l	E/E-ATTORNEYS AN	ND OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0		C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS AN 30. RENT:	DOTHERS:	\$0 \$13,290		C/F-ATTORNEYS AN RENT:	ND OTHERS:	\$0 \$123,593
31. UTILITIES:		\$1,445		UTILITIES:		\$5,374
32. ACCOUNTING AND A	AUDITING:	\$2,361		ACCOUNTING AND	AUDITING:	\$20,581
33. ADVERTISING AND I	PROMOTIONS:	\$461	33.	ADVERTISING AND	PROMOTIONS:	\$56,623
34. EMP. TRAVEL, LODG	SING, AND EDUC.:	\$10,700		EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0
35. INSURANCE: 36. INTEREST EXPENSE	:.	\$5,896 \$109		INSURANCE: INTEREST EXPENS	E.	\$14,698 \$0
37. LEGAL EXPENSE:		\$0		LEGAL EXPENSE:	L.	\$1,483
38. LICENSES, TAXES, A	AND FEES:	\$75		LICENSES, TAXES,	AND FEES:	\$5,008
39. POSTAGE AND FRE		\$1,963		POSTAGE AND FRE		\$4,063
40. COURIER AND OVER		\$3,530		COURIER AND OVE		\$28,586
41. TELEPHONE AND FA		\$12,763 \$0		TELEPHONE AND F PRINTING AND PHO		\$4,702 \$22,451
43. OFFICE SUPPLIES:		\$5,745		OFFICE SUPPLIES:		\$9,100
44. EQUIPMENT/VEHICL	LE LEASE	\$2,990		EQUIPMENT/VEHIC	LE LEASE	\$441
45. DEPRECIATION:		\$0 \$0		DEPRECIATION: DIRECTORS' FEES:		\$20,256
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0 \$782			ID ASSOCIATIONS:	\$0 \$3,845
48. BAD DEBTS:		\$0	48. l	BAD DEBTS:		\$0
49. LOSS AND LOSS AD		\$0		LOSS AND LOSS AD		\$8,943
50. TAX CERTIFICATES		\$31,708		TAX CERTIFICATES		\$50,949
51. RECORDING FEES F 52. PLANT LEASE/UPDA		\$71,422 \$6,612		RECORDING FEES PLANT LEASE/UPD/		\$108,416 \$234,324
53. DAMAGES FOR BAD		\$0,012		DAMAGES FOR BAI		\$0
54. FINES OR PENALTIE		\$0		FINES OR PENALTII		\$0
55. DONATIONS/LOBBY		\$0		DONATIONS/LOBBY		\$856
56. TRADE ASSOCIATIO	N FEES:	\$0 \$50,830		TRADE ASSOCIATION		\$0 \$40.375
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$59,830 \$606,226		OTHER EXPENSES: TOTAL TITLE:		\$42,375 \$2,364,679
59. TOTAL ESCROW:		\$211,210		TOTAL ESCROW:		\$245,343
60. TOTAL NON-POLICY	ABSTRACT:	\$0		TOTAL DOOROW:	Y ABSTRACT:	\$0
61. TOTAL EXPENSE		\$817,436	61.	TOTAL EXPENSE	S:	\$2,610,022
62. INCOME/LOSS TITLE		\$76,843		NCOME/LOSS TITL		\$612,144
63. INCOME/LOSS ESCR		\$74,364		INCOME/LOSS ESC		\$156,508
64. INCOME/LOSS NON- 65. NET INCOME/LOS		\$0 \$151,207		NCOME/LOSS NON NET INCOME/LOS		\$0 \$768,652
		· ·				· ·
66. NUMBER OF POLICE 67. ALLOCATED TO UNI		393 \$0		NUMBER OF POLIC ALLOCATED TO UN		4,766 \$0
68. ALLOCATED FROM I		\$ 0		ALLOCATED FROM		\$0

Inc	lependent Agents				
1. Agency Number:	12719337		1. Agency Number:	12032091	
2. Agency Name: LEGEND TITLE & ABSTRACT, LLC 3. Agency Address: 216 W. VILLAGE BLVD. STE. 201		 Agency Name: Agency Address: 	LEMONS ABSTRACT P O BOX 745 - 217 W		
4. City, State, Zip:	LAREDO, TX 78041	D. 51L. 201	4. City, State, Zip:	SANDERSON, TX 79	
INCOME 5. TITLE PREMIUMS:		\$439.555	INCOME		# 05.000
6. % PREMIUM REMIT	TFD·	ֆ439,555 15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMIT	ΓΤΕD·	\$65,299 15.00%
7. TITLE PREMIUM RE		\$373,621	7. TITLE PREMIUM RE		\$55,504
8. EXAMINATION EVID		\$2,970	8. EXAMINATION EVII		\$5,698
9. FEES RECEIVED FO		\$28,135	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES		\$13,776 \$26,205	10. TAX CERTIFICATE		\$660 \$4.700
11. RECORDING FEES12. RESTRICTIONS:	:	\$36,205 \$0	11. RECORDING FEES 12. RESTRICTIONS:	D:	\$4,788 \$0
13. INSPECTION FEES	:	\$0 \$0	13. INSPECTION FEES	3:	\$0 \$0
14. COURIER AND OVE		\$4,980	14. COURIER AND OV		\$3,035
15. TELEPHONE AND I		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	<u>:</u>	\$0	16. INTEREST INCOME	E:	\$0 \$0
17. OTHER INCOME:		(\$2)	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$459,685 \$104,622	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$69,685 \$18,620
20. TOTAL PON-POLIC	Υ·	\$19,072	20. TOTAL NON-POLIC	:Y·	\$38,465
21. TOTAL INCOME		\$583,379	21. TOTAL INCOME		\$1 26,770
		4000,010		-	4120,110
EXPENSES 22. SALARIES-EMPLO	/EEQ.	¢256 490	EXPENSES	VEEQ.	\$16 402
23. SALARIES-OWNER		\$256,489 \$0	22. SALARIES-EMPLO23. SALARIES-OWNER		\$16,493 \$22,950
24. BENEFITS-EMPLO		\$26,583	24. BENEFITS-EMPLO		\$1,262
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$1,756
26. E/E-OTHER AGENT		\$454	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNEYS A		\$0 \$47
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$0	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS A		\$47 \$0
30. RENT:	ND OTTLENO.	\$60,840	30. RENT:	AND OTTILING.	\$6,120
31. UTILITIES:		\$5,488	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$11,973	32. ACCOUNTING AND		\$1,339
33. ADVERTISING AND		\$14,024	33. ADVERTISING AND		\$153
34. EMP. TRAVEL, LOD 35. INSURANCE:	IGING, AND EDUC.:	\$195 \$31,184	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$0 \$921
36. INTEREST EXPENS	SE:	\$10,765	36. INTEREST EXPEN	SE:	\$1,615
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$1,895	38. LICENSES, TAXES		\$153
39. POSTAGE AND FR		\$0 \$7,080	39. POSTAGE AND FR		\$562
40. COURIER AND OVE 41. TELEPHONE AND I		\$7,080 \$196	40. COURIER AND OV 41. TELEPHONE AND		\$2,538 \$267
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$30,120	43. OFFICE SUPPLIES		\$1,197
44. EQUIPMENT/VEHIC	CLE LEASE	\$14,903	44. EQUIPMENT/VEHI	CLE LEASE	\$1,172
45. DEPRECIATION:		\$5,127	45. DEPRECIATION:	· ·	\$0 \$0
46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$244
48. BAD DEBTS:		\$2,871	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$13,776	50. TAX CERTIFICATE		\$1,330
51. RECORDING FEES 52. PLANT LEASE/UPD		\$32,579	51. RECORDING FEES 52. PLANT LEASE/UPI		\$4,306 \$0
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$791
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5:	\$20,462	57. OTHER EXPENSES	S:	\$1,613
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$547,004 \$113,794	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$66,829 \$18,293
60. TOTAL ESCROW:	Y ABSTRACT.	\$113,794 \$25,288	60. TOTAL NON-POLIC	CY ABSTRACT:	\$18,293 \$37,651
61. TOTAL EXPENS		\$686,086	61. TOTAL EXPENS		\$122,773
62. INCOME/LOSS TITI		(\$87,319)	62. INCOME/LOSS TIT		\$2,856
63. INCOME/LOSS ESC		(\$9,172)	63. INCOME/LOSS ES	CROW:	\$327
64. INCOME/LOSS NO		(\$6,216)	64. INCOME/LOSS NO		\$814
65. NET INCOME/LO	SS:	(\$102,707)	65. NET INCOME/LO	DSS:	\$3,997
66. NUMBER OF POLICE		1,014	66. NUMBER OF POLI		78
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	I UNDEKWKITEK:	\$0	68. ALLOCATED FROM	NI UNDERWKITEK:	\$0

IIIC	iependent Agents				
 Agency Number: 	14131932		 Agency Number: 	1506258	
2. Agency Name:	LENDERS TITLE SOLU	JTIONS, LLC	2. Agency Name:	LEON COUNTY ABST	TRACT CO.
Agency Address:	5900 S LAKE FOREST	,	Agency Address:	PO BOX 488	
4. City, State, Zip:	MCKINNEY, TX 75070		4. City, State, Zip:	CENTERVILLE, TX 7	5833
4. Oity, State, Zip.	WORMALT, TX 75070	,	4. City, State, Zip.	CENTERVILLE, TX 7	3033
INCOME			INCOME		
5. TITLE PREMIUMS:		\$33,577	5. TITLE PREMIUMS:		\$287,387
	TED.			TTED:	
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$28,540	7. TITLE PREMIUM RE		\$244,288
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVII	DENCE FEES:	\$41,999
FEES RECEIVED FO	OR CLOSING:	\$38,139	FEES RECEIVED F	OR CLOSING:	\$166
10. TAX CERTIFICATES	S:	\$5,200	10. TAX CERTIFICATE	S:	\$5,290
11. RECORDING FEES		\$10,400	11. RECORDING FEES		\$13,712
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$1,560	14. COURIER AND OV	ERNIGHT:	\$3,713
15. TELEPHONE AND I	FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$83,839	18. TOTAL TITLE:		\$309,168
19. TOTAL ESCROW:		\$47,494	19. TOTAL ESCROW:		\$75,975
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$56,324
21. TOTAL INCOME		\$131,333	21. TOTAL INCOME		\$441,467
	-	4.01,000			4 ,
EXPENSES			EXPENSES		
	VEEC.	¢40.440		VEEC.	¢404 504
22. SALARIES-EMPLO		\$10,419	22. SALARIES-EMPLO		\$121,561
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$43,885
24. BENEFITS-EMPLO	YEES:	\$1,081	24. BENEFITS-EMPLO	YEES:	\$38,871
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$13,951
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$7,872
		•			
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$8,694
30. RENT:		\$1,177	30. RENT:		\$5,905
31. UTILITIES:		\$0	31. UTILITIES:		\$3,831
32. ACCOUNTING AND	AUDITING:	\$1,290	32. ACCOUNTING AND	D AUDITING:	\$4,043
33. ADVERTISING AND		\$767	33. ADVERTISING AND		\$774
34. EMP. TRAVEL, LOD		\$1,086	34. EMP. TRAVEL, LOI		\$0
35. INSURANCE:	701140, 7114D ED00	\$522	35. INSURANCE:	DOING, AND EDGO	\$4,892
	NE			0.5	
36. INTEREST EXPENS	DE:	\$0	36. INTEREST EXPEN	SE:	\$54
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$805	38. LICENSES, TAXES	s, AND FEES:	\$405
39. POSTAGE AND FR	EIGHT:	\$0	39. POSTAGE AND FR	REIGHT:	\$885
40. COURIER AND OVE		\$1,560	40. COURIER AND OV		\$3,643
41. TELEPHONE AND I		\$112	41. TELEPHONE AND		\$4,796
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$204	43. OFFICE SUPPLIES		\$4,930
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$4,923
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$441
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$5,200	50. TAX CERTIFICATE		\$5,380
51. RECORDING FEES		\$10,400	51. RECORDING FEES		\$14,478
52. PLANT LEASE/UPD		\$17,461	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBE	BYING:	\$804
56. TRADE ASSOCIATI	ON FFFS:	\$0	56. TRADE ASSOCIAT	ION FFFS:	\$0
57. OTHER EXPENSES		\$1,357	57. OTHER EXPENSES		\$10,603
				.	
58. TOTAL TITLE:		\$53,441	58. TOTAL TITLE:		\$305,621
59. TOTAL ESCROW:		\$20,849	59. TOTAL ESCROW:		\$74,696
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$55,128
61. TOTAL EXPENS	ES:	\$74,290	61. TOTAL EXPENS	ES:	\$435,445
62. INCOME/LOSS TITI		\$30.398	62. INCOME/LOSS TIT		\$3,547
		+ ,			. ,
63. INCOME/LOSS ESC		\$26,645	63. INCOME/LOSS ES		\$1,279
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$1,196
65. NET INCOME/LO	SS:	\$57,043	65. NET INCOME/LO	OSS:	\$6,022
		· ·			•
66. NUMBER OF POLIC		171	66. NUMBER OF POLI		325
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

independent Agent	5		
 Agency Number: 13737767 		 Agency Number: 1506001 	
2. Agency Name: LEVELLAND TITLE	COMPANY	2. Agency Name: LIMESTONE COUNTY	TITLE COMPANY
3. Agency Address: 516 AVENUE H		3. Agency Address: 118 SOUTH ELLIS	
4. City, State, Zip: LEVELLAND, TX 79	1336	4. City, State, Zip: GROESBECK, TX 766	3/12
4. Oity, Otate, Zip. LEVELLAND, TX 73	330	4. Oity, State, Zip. GROESBEON, TX 700	742
INCOME		INCOME	
5. TITLE PREMIUMS:	\$37,151	5. TITLE PREMIUMS:	\$236,439
	15.00%		. ,
6. % PREMIUM REMITTED:		6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$31,579	7. TITLE PREMIUM RETAINED:	\$200,973
8. EXAMINATION EVIDENCE FEES:	\$6,626	8. EXAMINATION EVIDENCE FEES:	\$63,304
FEES RECEIVED FOR CLOSING:	\$943	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$560	10. TAX CERTIFICATES:	\$1,904
11. RECORDING FEES:	\$3,218	11. RECORDING FEES:	\$16,034
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		13. INSPECTION FEES:	\$0 \$0
	\$4,614		•
14. COURIER AND OVERNIGHT:	\$825	14. COURIER AND OVERNIGHT:	\$315
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,208	17. OTHER INCOME:	\$3,386
18. TOTAL TITLE:	\$49,573	18. TOTAL TITLE:	\$285,916
	•		
19. TOTAL ESCROW:	\$6,930	19. TOTAL ESCROW:	\$53,905
20. TOTAL NON-POLICY:	\$42,605	20. TOTAL NON-POLICY:	\$10,356
21. TOTAL INCOME:	\$99,108	21. TOTAL INCOME:	\$350,177
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$15,754	22. SALARIES-EMPLOYEES:	\$26,341
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$84,788
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLOYEES:	\$14,283
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	25. BENEFITS-OWNERS/PARTNERS:	
			\$28,565
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$1,217
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$36,089
30. RENT:	\$0	30. RENT:	\$315
31. UTILITIES:	\$0	31. UTILITIES:	\$6,120
32. ACCOUNTING AND AUDITING:	\$0	32. ACCOUNTING AND AUDITING:	\$5,043
	\$0	33. ADVERTISING AND PROMOTIONS:	\$4,154
33. ADVERTISING AND PROMOTIONS:			: *
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,579
35. INSURANCE:	\$135	35. INSURANCE:	\$2,952
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$81	38. LICENSES, TAXES, AND FEES:	\$2,720
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FREIGHT:	\$582
40. COURIER AND OVERNIGHT:	\$0	40. COURIER AND OVERNIGHT:	\$1,264
41. TELEPHONE AND FAX:	\$0	41. TELEPHONE AND FAX:	\$12,660
42. PRINTING AND PHOTOCOPYING:	\$0 \$5,000	42. PRINTING AND PHOTOCOPYING:	\$125 \$5.504
43. OFFICE SUPPLIES:	\$5,030	43. OFFICE SUPPLIES:	\$5,561
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$1,499
45. DEPRECIATION:	\$1,729	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0	47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,222
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$1,810
51. RECORDING FEES PAID:	\$0 \$0	51. RECORDING FEES PAID:	\$15,655
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:	\$50	57. OTHER EXPENSES:	\$20,092
58. TOTAL TITLE:	\$22,779	58. TOTAL TITLE:	\$274,636
	•		
59. TOTAL BOOK BOLICY ABSTRACT:	\$3,182 \$10,685	59. TOTAL BION DOLLOY ABSTRACT:	\$36,313 \$7,365
60. TOTAL NON-POLICY ABSTRACT:	\$19,685	60. TOTAL NON-POLICY ABSTRACT:	\$7,265
61. TOTAL EXPENSES:	\$45,646	61. TOTAL EXPENSES:	\$318,214
62. INCOME/LOSS TITLE:	\$26,794	62. INCOME/LOSS TITLE:	\$11,280
63. INCOME/LOSS ESCROW:	\$3,748	63. INCOME/LOSS ESCROW:	\$17,592
64. INCOME/LOSS NON-POLICY:	\$22,920	64. INCOME/LOSS NON-POLICY:	\$3,091
65. NET INCOME/LOSS:	\$53,462	65. NET INCOME/LOSS:	\$31,963
66. NUMBER OF POLICIES ISSUED:	60	66. NUMBER OF POLICIES ISSUED:	291
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
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ind	dependent Agents	•				
 Agency Number: 	13212739			. Agency Number:	10213153	
Agency Name:	LINEAR TITLE & CLC			. Agency Name:	LIVE OAK TITLE COI	
Agency Address: Agency Address:		ROAD - FIRST FLOOR		. Agency Address:	300 HOUSTON STRE	
4. City, State, Zip:	MIDDLETOWN, RI 02	2842	4	. City, State, Zip:	GEORGE WEST, TX	78022
INCOME		A = a a a a a		NCOME		
5. TITLE PREMIUMS:	TED.	\$2,590,104		. TITLE PREMIUMS:	TED.	\$228,818 15.00%
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$2,201,589		. % PREMIUM REMIT . TITLE PREMIUM RE		\$194,495
8. EXAMINATION EVIL		\$168,670		. EXAMINATION EVID		\$45,249
9. FEES RECEIVED FO		\$284,404		. FEES RECEIVED FO		\$3,512
10. TAX CERTIFICATE	S:	\$199,200		0. TAX CERTIFICATE		\$2,320
11. RECORDING FEES	5:	\$36,049		 RECORDING FEES 	:	\$16,869
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$2,148
13. INSPECTION FEES		\$0 \$0.550		3. INSPECTION FEES		\$550
14. COURIER AND OV 15. TELEPHONE AND		\$3,658 \$0		4. COURIER AND OVI 5. TELEPHONE AND I		\$5,243 \$0
16. INTEREST INCOME		\$0 \$0		6. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:	••	\$0
18. TOTAL TITLE:		\$2,893,570		8. TOTAL TITLE:		\$270,386
19. TOTAL ESCROW:		\$900,806		9. TOTAL ESCROW:		\$41,400
20. TOTAL NON-POLIC	CY:	\$0		0. TOTAL NON-POLIC	Y:	\$47,331
21. TOTAL INCOME	:	\$3,794,376	2	1. TOTAL INCOME	:	\$359,117
			_	Whence		
EXPENSES				EXPENSES		
22. SALARIES-EMPLO		\$335,444		2. SALARIES-EMPLO		\$211,019
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$12,008		3. SALARIES-OWNER 4. BENEFITS-EMPLO`		\$0 \$16,957
25. BENEFITS-OWNER		\$12,008		5. BENEFITS-EMPLO		\$10,957
26. E/E-OTHER AGENT		\$0		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$299,335		7. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	2	8. C/F-OTHER AGENT	S AND UW:	\$4,670
29. C/F-ATTORNEYS A	IND OTHERS:	\$0		9. C/F-ATTORNEYS A	ND OTHERS:	\$169
30. RENT:		\$68,982		0. RENT:		\$9,033
31. UTILITIES:	ALIDITING:	\$1,257 \$9,117		1. UTILITIES:	ALIDITING:	\$2,403
32. ACCOUNTING AND 33. ADVERTISING AND		\$8,117 \$899		2. ACCOUNTING AND 3. ADVERTISING AND		\$7,600 \$9,279
34. EMP. TRAVEL, LOI		\$42,528		4. EMP. TRAVEL, LOD		\$181
35. INSURANCE:		\$17,442		5. INSURANCE:		\$6,951
36. INTEREST EXPENS	SE:	\$0	3	6. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$2,324		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$3,612		8. LICENSES, TAXES		\$1,292
39. POSTAGE AND FR		\$0 \$3,658		9. POSTAGE AND FR		\$507 \$5,248
40. COURIER AND OV 41. TELEPHONE AND		\$40,765		 COURIER AND OVI TELEPHONE AND I 		\$6,912
42. PRINTING AND PH		\$865		2. PRINTING AND PH		\$0
43. OFFICE SUPPLIES		\$1,250		3. OFFICE SUPPLIES		\$4,020
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	4	4. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$63,737		5. DEPRECIATION:		\$11,218
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,829		7. DUES, BOARDS, A	ND ASSOCIATIONS:	\$359
48. BAD DEBTS: 49. LOSS AND LOSS A	D.JUSTMENT:	\$0 \$97,148		8. BAD DEBTS: 9. LOSS AND LOSS A	D.JUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$199,200		0. TAX CERTIFICATE:		\$2,270
51. RECORDING FEES		\$36,049		1. RECORDING FEES		\$16,800
52. PLANT LEASE/UPD	DATES:	\$0	5	2. PLANT LEASE/UPD	ATES:	\$0
53. DAMAGES FOR BA		\$0		DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$0		5. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$0 \$0		6. TRADE ASSOCIATI 7. OTHER EXPENSES		\$2,537
58. TOTAL TITLE:	J.	\$1,236,44 9		8. TOTAL TITLE:).	\$319,425
59. TOTAL ESCROW:		\$364,517		9. TOTAL ESCROW:		\$3,120
60. TOTAL LOCKOW.	CY ABSTRACT:	\$304,317 \$0		0. TOTAL LOCKOW.	Y ABSTRACT:	\$36,366
61. TOTAL EXPENS		\$1,600,966		1. TOTAL EXPENS		\$358,911
62. INCOME/LOSS TIT		\$1,657,121		2. INCOME/LOSS TITI		(\$49,039)
63. INCOME/LOSS ESC		\$536,289		3. INCOME/LOSS ESC		\$38,280
64. INCOME/LOSS NO		\$0		4. INCOME/LOSS NO		\$10,965
65. NET INCOME/LO	DSS:	\$2,193,410	6	5. NET INCOME/LO	SS:	\$206
66. NUMBER OF POLIC	CIES ISSUED:	16,354	6	6. NUMBER OF POLIC	CIES ISSUED:	234
67. ALLOCATED TO UI		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		8. ALLOCATED FROM		\$0

Independent Agent	S			
1. Agency Number: 10694641	ACT & TITLE CO., INC.	1. Agency Number:	10545146	
2. Agency Name: LONE STAR ABSTR 3. Agency Address: 600 N. LORAINE	ACT & TITLE CO., INC.	 Agency Name: Agency Address: 	LONE STAR TITLE C 6701 N. MESA	COMPANY OF EL PASO, INC.
4. City, State, Zip: MIDLAND, TX 7970	1	4. City, State, Zip:	EL PASO, TX 79912	
INCOME	#0.055.400	INCOME		ΦE 400 44E
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$2,655,169 14.99%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED.	\$5,163,145 15.04%
7. TITLE PREMIUM RETAINED:	\$2,257,103	7. TITLE PREMIUM RE		\$4,386,542
8. EXAMINATION EVIDENCE FEES:	\$388,512	8. EXAMINATION EVID		\$162,076
FEES RECEIVED FOR CLOSING:	\$25,130	9. FEES RECEIVED FO		\$8,725
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$35,835	10. TAX CERTIFICATE		\$121,447
12. RESTRICTIONS:	\$126,110 \$0	11. RECORDING FEES 12. RESTRICTIONS:		\$336,770 \$0
13. INSPECTION FEES:	\$1,450	13. INSPECTION FEES	:	\$0 \$0
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$100	14. COURIER AND OV	ERNIGHT:	\$35,204
	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$574 \$29,942	16. INTEREST INCOME 17. OTHER INCOME:	::	\$18,919 \$15,106
18. TOTAL TITLE:	\$2,864,756	18. TOTAL TITLE:		\$5,084,789
19. TOTAL ESCROW:	\$434,148	19. TOTAL ESCROW:		\$1,348,244
20. TOTAL NON-POLICY:	\$44,066	20. TOTAL NON-POLIC	CY:	\$276,642
21. TOTAL INCOME:	\$3,342,970	21. TOTAL INCOME	:	\$6,709,675
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$965,826	22. SALARIES-EMPLO	YEES:	\$2,229,186
23. SALARIES-OWNERS/PARTNERS:	\$385,449	23. SALARIES-OWNER		\$128,384
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$201,781 \$56,967	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$360,259 \$39,333
26. E/E-OTHER AGENTS AND UW:	\$30,907 \$0	26. E/E-OTHER AGENT		\$39,333 \$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS AND UW:	\$41,857	28. C/F-OTHER AGENT		\$2,794
29. C/F-ATTORNEYS AND OTHERS:	\$6,143 \$85,140	29. C/F-ATTORNEYS A	ND OTHERS:	\$27,327
30. RENT: 31. UTILITIES:	\$85,140 \$19,588	30. RENT: 31. UTILITIES:		\$250,884 \$30,624
32. ACCOUNTING AND AUDITING:	\$14,044	32. ACCOUNTING AND	AUDITING:	\$7,749
33. ADVERTISING AND PROMOTIONS:	\$45,715	33. ADVERTISING AND		\$84,167
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$35,457	34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$47,698
35. INSURANCE: 36. INTEREST EXPENSE:	\$33,451 \$9,069	35. INSURANCE: 36. INTEREST EXPENS	25.	\$20,547 \$0
37. LEGAL EXPENSE:	\$163	37. LEGAL EXPENSE:	J∟.	\$2,739
38. LICENSES, TAXES, AND FEES:	\$11,181	38. LICENSES, TAXES	, AND FEES:	\$20,072
39. POSTAGE AND FREIGHT:	\$12,379	39. POSTAGE AND FR		\$12,485
40. COURIER AND OVERNIGHT:	\$20,020	40. COURIER AND OV		\$115,894
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$12,502 \$19,702	41. TELEPHONE AND 1 42. PRINTING AND PH		\$44,065 \$52,013
43. OFFICE SUPPLIES:	\$54,498	43. OFFICE SUPPLIES		\$43,021
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$18,959
45. DEPRECIATION:	\$134,091	45. DEPRECIATION:		\$28,385
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$14,242	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$8,488
48. BAD DEBTS:	\$0	48. BAD DEBTS:	140 /100001/1110110.	\$17,770
49. LOSS AND LOSS ADJUSTMENT:	\$6,364	49. LOSS AND LOSS A	DJUSTMENT:	\$5,653
50. TAX CERTIFICATES PAID:	\$46,871	50. TAX CERTIFICATE		\$121,447
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$122,796 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$342,998 \$65,454
53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	53. DAMAGES FOR BA		\$03,434 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYING:	\$10,965	55. DONATIONS/LOBB		\$3,515
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$3,182 \$53,338	56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$5,201 \$353,305
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$53,328 \$2,422,771	57. OTHER EXPENSES).	\$253,295 \$4 390 406
59. TOTAL ESCROW:	\$396.206	59. TOTAL TITLE:		\$4,390,406 \$955,761
60. TOTAL NON-POLICY ABSTRACT:	\$78,041	60. TOTAL NON-POLIC	Y ABSTRACT:	\$192,274
61. TOTAL EXPENSES:	\$2,897,018	61. TOTAL EXPENS		\$5,538,441
62. INCOME/LOSS TITLE:	\$441,985	62. INCOME/LOSS TIT		\$694,383
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$37,942 (\$33,975)	63. INCOME/LOSS ESC		\$392,483 \$84,368

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

\$84,368

\$1,171,234

17,541

\$0

\$0

(\$33,975)

1,877

\$0 \$0

\$445,952

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11448289 LONE STAR TITLE OF 1212 S MAIN LINDEN, TX 75563	F CASS COUNTY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	801 MAIN	OMPANY SOUTH TEXAS 78626
INCOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$121,037	5. TITLE PREMIUMS:		\$30E 060
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	\$295,069 15.00%
7. TITLE PREMIUM RE		\$102,882	7. TITLE PREMIUM RE		\$250,808
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$64,989
10. TAX CERTIFICATES		\$3,290	10. TAX CERTIFICATE		\$6,835
11. RECORDING FEES:		\$8,189	11. RECORDING FEES	S:	\$17,783
12. RESTRICTIONS:		\$0 ©0	12. RESTRICTIONS:	۸.	\$0 \$0
13. INSPECTION FEES:14. COURIER AND OVE		\$0 \$1,532	13. INSPECTION FEES14. COURIER AND OVER		\$0 \$5,785
15. TELEPHONE AND F		\$1,332 \$0	15. TELEPHONE AND		\$5,765 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$57
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$115,893	18. TOTAL TITLE:		\$346,257
19. TOTAL ESCROW:		\$24,396	19. TOTAL ESCROW:		\$66,028
20. TOTAL NON-POLIC	Y:	\$2,561	20. TOTAL NON-POLIC	CY:	\$550
21. TOTAL INCOME:		\$142,850	21. TOTAL INCOME		\$412,835
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$51,860	22. SALARIES-EMPLO	YFFS [.]	\$149.033
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$0	24. BENEFITS-EMPLO		\$17,832
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$2,545
27. E/E-ATTORNEYS AI 28. C/F-OTHER AGENT		\$0 \$5,000	27. E/E-ATTORNEYS A		\$0 \$0
29. C/F-ATTORNEYS A		\$5,089 \$6,662	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$0
30. RENT:	VD OTTIERO.	\$5,589	30. RENT:	IND OTTILING.	\$24,684
31. UTILITIES:		\$847	31. UTILITIES:		\$2,295
32. ACCOUNTING AND	AUDITING:	\$1,617	32. ACCOUNTING AND	AUDITING:	\$6,455
33. ADVERTISING AND		\$122	33. ADVERTISING AND		\$6,498
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0 \$2.483	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$8,821
35. INSURANCE: 36. INTEREST EXPENS	E.	\$2,183 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$7,003 \$1,504
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	JL.	\$0
38. LICENSES, TAXES,	AND FEES:	\$126	38. LICENSES, TAXES	, AND FEES:	\$456
39. POSTAGE AND FRE		\$494	39. POSTAGE AND FR		\$977
40. COURIER AND OVE		\$1,532	40. COURIER AND OV		\$7,018
41. TELEPHONE AND F 42. PRINTING AND PHO		\$3,045 \$655	41. TELEPHONE AND 42. PRINTING AND PH		\$4,077 \$0
43. OFFICE SUPPLIES:	TOCOPTING.	\$512	43. OFFICE SUPPLIES		\$4,064
44. EQUIPMENT/VEHIC	LE LEASE	\$1,263	44. EQUIPMENT/VEHIO		\$10,655
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$2,316
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$ 0
48. BAD DEBTS: 49. LOSS AND LOSS AI) ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$3,290	50. TAX CERTIFICATE		\$6.835
51. RECORDING FEES		\$8,189	51. RECORDING FEES		\$16,790
52. PLANT LEASE/UPD	ATES:	\$1,300	52. PLANT LEASE/UPD	DATES:	\$8,999
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$504
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$504 \$314
57. OTHER EXPENSES		\$4,170	57. OTHER EXPENSES		\$17,363
58. TOTAL TITLE:		\$98,545	58. TOTAL TITLE:		\$307,036
59. TOTAL ESCROW:		\$14,337	59. TOTAL ESCROW:		\$54,173
60. TOTAL NON-POLIC		\$1,687	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$114,569	61. TOTAL EXPENS		\$361,209
62. INCOME/LOSS TITL		\$17,348	62. INCOME/LOSS TIT		\$39,221
63. INCOME/LOSS ESC		\$10,059 \$874	63. INCOME/LOSS ESC		\$11,855 \$550
64. INCOME/LOSS NON 65. NET INCOME/LO		\$874 \$28,281	64. INCOME/LOSS NOT		\$550 \$51,626
					•
66. NUMBER OF POLIC		468 \$0	66. NUMBER OF POLIC		1,031
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
23.7.1220 37.112D 1 110W		Ψ~			* ~

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12675533 LONGHORN TITLE COMPA 801 MAIN GEORGETOWN, TX 78626	NY, INC.	2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	11347683 LONGVIEW TITLE CO 1516 JUDSON RD LONGVIEW, TX 7560	
INCOME			INI	COME		
INCOME 5. TITLE PREMIUMS:	¢1	,517,086		COME TITLE PREMIUMS:		\$292,739
6. % PREMIUM REMITT		15.00%		% PREMIUM REMITT	ΓED:	15.00%
7. TITLE PREMIUM RET		,289,523		TITLE PREMIUM RE		\$248,815
8. EXAMINATION EVIDI		\$20,695		EXAMINATION EVID		\$273,124
FEES RECEIVED FO		\$107,556		FEES RECEIVED FO		\$24,885
10. TAX CERTIFICATES		\$46,469		TAX CERTIFICATES		\$805
11. RECORDING FEES:	\$	\$113,598		RECORDING FEES:		\$4,591
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$300		RESTRICTIONS: INSPECTION FEES:		\$0 \$0
14. COURIER AND OVE		\$18,250		COURIER AND OVE		\$4,120
15. TELEPHONE AND F.		\$0		TELEPHONE AND F		\$0
16. INTEREST INCOME:		\$700		INTEREST INCOME		\$0
17. OTHER INCOME:		\$10,675	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:	\$1,6	607,766	18	. TOTAL TITLE:		\$556,340
19. TOTAL ESCROW:	5	\$314,670	19.	TOTAL ESCROW:		\$73,259
20. TOTAL NON-POLICY		\$12,655		TOTAL NON-POLICY		\$26,637
21. TOTAL INCOME:	\$1,9	935,091	21	. TOTAL INCOME:		\$656,236
EXPENSES			EX	(PENSES		
22. SALARIES-EMPLOY	EES:	851,270		SALARIES-EMPLOY	EES:	\$256,743
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23.	SALARIES-OWNERS	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	149,805	24.	BENEFITS-EMPLOY	EES:	\$10,472
25. BENEFITS-OWNERS		\$0		BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENTS		\$0 ©0		E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS		\$0 \$2,790		E/E-ATTORNEYS AN C/F-OTHER AGENTS		\$0 \$5,896
29. C/F-ATTORNEYS AN		\$91,833		C/F-ATTORNEYS AN		\$7,326
30. RENT:		\$45,069		RENT:		\$43,084
31. UTILITIES:		\$15,555	31.	UTILITIES:		\$9,451
32. ACCOUNTING AND		\$17,036		ACCOUNTING AND		\$7,073
33. ADVERTISING AND		\$7,214		ADVERTISING AND		\$26
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$23,645		EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,854
35. INSURANCE: 36. INTEREST EXPENS	E:	\$13,880 \$0		INSURANCE: INTEREST EXPENS	E.	\$10,601 \$0
37. LEGAL EXPENSE:	- .	\$0		LEGAL EXPENSE:		\$12,042
38. LICENSES, TAXES,	AND FEES:	\$19,711		LICENSES, TAXES,	AND FEES:	\$11,257
39. POSTAGE AND FRE	IGHT:	\$6,820		POSTAGE AND FRE		\$2,785
40. COURIER AND OVE		\$23,868		COURIER AND OVE		\$4,604
41. TELEPHONE AND F		\$18,770		TELEPHONE AND F		\$8,537
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPTING:	\$0 \$15,609		PRINTING AND PHO OFFICE SUPPLIES:	TOCOPTING:	\$4,280 \$29,464
44. EQUIPMENT/VEHIC	LE LEASE	\$59,358		EQUIPMENT/VEHIC	LE LEASE	\$8.610
45. DEPRECIATION:		\$3,195		DEPRECIATION:		\$1,467
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$0		DUES, BOARDS, AN	ID ASSOCIATIONS:	\$2,540
48. BAD DEBTS: 49. LOSS AND LOSS AD	NILICTMENT:	\$0 \$0		BAD DEBTS: LOSS AND LOSS AD) ILICTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$46.583		TAX CERTIFICATES		\$912
51. RECORDING FEES		\$114,678		RECORDING FEES		\$4,565
52. PLANT LEASE/UPD/		\$6,292		PLANT LEASE/UPD/		\$28,000
53. DAMAGES FOR BAL		\$0		DAMAGES FOR BAL		\$0
54. FINES OR PENALTIE		\$0		FINES OR PENALTII		\$0
55. DONATIONS/LOBBY		\$1,224		DONATIONS/LOBBY		\$1,003
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$1,312 \$75,215		TRADE ASSOCIATION OTHER EXPENSES:		\$0 \$46,755
58. TOTAL TITLE:		\$10,732		. TOTAL TITLE:	•	\$522,347
59. TOTAL ESCROW:	•	\$266,414		TOTAL ESCROW:		\$60,959
60. TOTAL LISCROVI.		\$16,021		TOTAL LIGOROW.	Y ABSTRACT:	\$22,167
61. TOTAL EXPENSE		93,167		. TOTAL EXPENSE		\$605,473
62. INCOME/LOSS TITL	•	(\$2,966)		INCOME/LOSS TITL		\$33,993
63. INCOME/LOSS ESC		\$48,256		INCOME/LOSS ESC		\$12,300
64. INCOME/LOSS NON		(\$3,366)		INCOME/LOSS NON		\$4,470
65. NET INCOME/LO	5S: \$	41,924	65	. NET INCOME/LO	SS:	\$50,763
66. NUMBER OF POLIC		5,145		NUMBER OF POLIC		967
67. ALLOCATED TO UN		\$0 \$0		ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68.	ALLOCATED FROM	UNDERWRITER:	\$0

independent	Agents		
1. Agency Number: 11734426	E & ADOTDAOT	1. Agency Number: 1505098	OT AND TITLE OO
 Agency Name: LOVE TITL Agency Address: 114 E. MOI 	E & ABSTRACT	2. Agency Name: LUBBOCK ABSTRA 3. Agency Address: 4505 82ND STREE	CT AND TITLE CO.
	TX 77856	4. City, State, Zip: LUBBOCK, TX 794	
3, 2	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$263,554	5. TITLE PREMIUMS:	\$1,696,965
6. % PREMIUM REMITTED:	15.11%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$223,733	7. TITLE PREMIUM RETAINED:	\$1,442,420
 EXAMINATION EVIDENCE FEES FEES RECEIVED FOR CLOSING 		8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$145,386 \$3,524
10. TAX CERTIFICATES:	\$6,340	10. TAX CERTIFICATES:	\$13,940
11. RECORDING FEES:	\$22,755	11. RECORDING FEES:	\$112,175
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT:	\$2,563	14. COURIER AND OVERNIGHT:	\$14,010
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$669	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$687	17. OTHER INCOME:	\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$340,581 \$51,348	18. TOTAL TITLE: 19. TOTAL ESCROW:	\$1,731,455 \$238,804
20. TOTAL NON-POLICY:	\$68,893	20. TOTAL ESCROW:	\$77,882
21. TOTAL INCOME:	\$460,822	21. TOTAL INCOME:	\$2,048,141
	• •	TVDTNOTO	
EXPENSES	COC 474	EXPENSES	£400.40 7
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNER	\$36,471 S: \$171,370	22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$460,487 \$567,000
24. BENEFITS-EMPLOYEES:	\$5,659	24. BENEFITS-EMPLOYEES:	\$85,472
25. BENEFITS-OWNERS/PARTNER		25. BENEFITS-OWNERS/PARTNERS:	\$40,000
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS 28. C/F-OTHER AGENTS AND UW:	* -	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$69,122
29. C/F-ATTORNEYS AND OTHERS	•	29. C/F-ATTORNEYS AND OTHERS:	\$29,713
30. RENT:	\$0	30. RENT:	\$59,459
31. UTILITIES:	\$4,066	31. UTILITIES:	\$17,844
32. ACCOUNTING AND AUDITING:33. ADVERTISING AND PROMOTIO	\$8,565 NS: \$4,179	32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$9,858 \$37,712
34. EMP. TRAVEL, LODGING, AND		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$14,696
35. INSURANCE:	\$4,340	35. INSURANCE:	\$19,063
36. INTEREST EXPENSE:	\$0 ***	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$4,032	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$12,198 \$8,968
39. POSTAGE AND FREIGHT:	\$1,157	39. POSTAGE AND FREIGHT:	\$4,820
40. COURIER AND OVERNIGHT:	\$2,786	40. COURIER AND OVERNIGHT:	\$14,437
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYIN	\$4,910	41. TELEPHONE AND FAX:	\$9,109 \$0
43. OFFICE SUPPLIES:	G: \$0 \$7,575	42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$40,023
44. EQUIPMENT/VEHICLE LEASE	\$3,215	44. EQUIPMENT/VEHICLE LEASE	\$17,297
45. DEPRECIATION:	\$4,544	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIA	\$0 TIONS: \$1,144	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$8,007
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0,007
49. LOSS AND LOSS ADJUSTMENT	÷0	49. LOSS AND LOSS ADJUSTMENT:	\$18,763
50. TAX CERTIFICATES PAID:	\$6,405	50. TAX CERTIFICATES PAID:	\$13,965
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$22,902 \$2,394	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$112,489 \$0
53. DAMAGES FOR BAD FAITH SUI		53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$156	55. DONATIONS/LOBBYING:	\$6,846
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$656 \$20,913	56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$37,436
58. TOTAL TITLE:	\$360,362	58. TOTAL TITLE:	\$1,714,784
59. TOTAL ESCROW:	\$48,275	59. TOTAL ESCROW:	\$220,874
60. TOTAL NON-POLICY ABSTRACT	• •	60. TOTAL NON-POLICY ABSTRACT:	\$50,224
61. TOTAL EXPENSES:	\$472,040 (\$40,704)	61. TOTAL EXPENSES:	\$1,985,882
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	(\$19,781) \$3,073	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$16,671 \$17,930
64. INCOME/LOSS RON-POLICY:	\$5,073 \$5,490	64. INCOME/LOSS NON-POLICY:	\$17,930 \$27,658
65. NET INCOME/LOSS:	(\$11 , 218)	65. NET INCOME/LOSS:	\$62,259
66. NUMBER OF POLICIES ISSUED	* * *	66. NUMBER OF POLICIES ISSUED:	5,786
67. ALLOCATED TO UNDERWRITE	R: \$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRI	ITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Agency Address:	10074157 LYNN COUNTY ABST 1540 AVE J, P O BOX TAHOKA, TX 79373		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12307626 MADISON TITLE AG 8435 STEMMONS FF DALLAS, TX 75247	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$87,280	5. TITLE PREMIUMS:		\$385,582
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RET		\$74,188	7. TITLE PREMIUM RE		\$327,744
8. EXAMINATION EVIDE		\$25,529	8. EXAMINATION EVII		\$0
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$2,876,788
10. TAX CERTIFICATES: 11. RECORDING FEES:		\$1,570 \$1,052	10. TAX CERTIFICATE11. RECORDING FEES		\$2,719 \$252
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		Ψ <u>2</u> 32
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVER		\$20	14. COURIER AND OV		\$15,346
15. TELEPHONE AND FA		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME: 17. OTHER INCOME:		\$3,550 \$1,359	16. INTEREST INCOME17. OTHER INCOME	Ξ:	\$0 \$0
18. TOTAL TITLE:		\$107,268	18. TOTAL TITLE:		\$3,222,849
19. TOTAL ESCROW:		\$50,516	19. TOTAL ESCROW:		\$49,702
20. TOTAL NON-POLICY	' :	\$59,119	20. TOTAL NON-POLIC	CY:	\$7,513
21. TOTAL INCOME:		\$216,903	21. TOTAL INCOME	:	\$3,280,064
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$51.146	22. SALARIES-EMPLO	YEES:	\$270,098
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY	EES:	\$7,125	24. BENEFITS-EMPLO	YEES:	\$39,574
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN		\$0 \$7,845	26. E/E-OTHER AGENT		\$54,850 \$9,144
28. C/F-OTHER AGENTS		\$7,643 \$0	27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN		\$9,144
29. C/F-ATTORNEYS AN		\$0	29. C/F-ATTORNEYS A		\$1,565
30. RENT:		\$4,500	30. RENT:		\$24,889
31. UTILITIES:	ALIDITINO	\$1,456	31. UTILITIES:	ALIBITING	\$0
32. ACCOUNTING AND A		\$1,650 \$2,469	 ACCOUNTING AND ADVERTISING AND 		\$5,415 \$0
34. EMP. TRAVEL, LODO		\$2,469 \$2,964	34. EMP. TRAVEL, LOI		\$25,327
35. INSURANCE:	5	\$3,225	35. INSURANCE:	201110,71112 220011	\$13,698
36. INTEREST EXPENSE	 :	\$790	36. INTEREST EXPENS	SE:	\$544
37. LEGAL EXPENSE:	AND FEEO	\$175	37. LEGAL EXPENSE:	AND FEEO	\$0
38. LICENSES, TAXES, A 39. POSTAGE AND FRE		\$120 \$819	38. LICENSES, TAXES 39. POSTAGE AND FR		\$2,502 \$0
40. COURIER AND OVER		\$1,295	40. COURIER AND OV		\$15,070
41. TELEPHONE AND FA		\$1,853	41. TELEPHONE AND		\$1,486
42. PRINTING AND PHO	TOCOPYING:	\$460	42. PRINTING AND PH		\$1,379
43. OFFICE SUPPLIES:		\$2,857	43. OFFICE SUPPLIES		\$7,346
44. EQUIPMENT/VEHICL 45. DEPRECIATION:	E LEASE	\$0 \$1,723	44. EQUIPMENT/VEHION:	TE LEASE	\$0 \$3,306
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$2,514
48. BAD DEBTS:	ILICTMENT.	\$0 \$634	48. BAD DEBTS:	D ILICTMENT.	\$0 \$0
49. LOSS AND LOSS AD 50. TAX CERTIFICATES		\$631 \$2,260	49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$2,966
51. RECORDING FEES F		\$1,243	51. RECORDING FEES		\$0
52. PLANT LEASE/UPDA		\$1,242	52. PLANT LEASE/UPD		\$42,907
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE 55. DONATIONS/LOBBY		\$32 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIAT		\$1,348
57. OTHER EXPENSES:		\$21,027	57. OTHER EXPENSES		\$0
58. TOTAL TITLE:		\$118,907	58. TOTAL TITLE:		\$525,928
59. TOTAL ESCROW:		\$48,311	59. TOTAL ESCROW:		\$11,632
60. TOTAL NON-POLICY		\$56,713	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE 62. INCOME/LOSS TITLE		\$223,931 (\$14,630)	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$537,560
63. INCOME/LOSS FITTLE		(\$11,639) \$2,205	63. INCOME/LOSS ES		\$2,696,921 \$38,070
64. INCOME/LOSS NON-		\$2,406	64. INCOME/LOSS NO		\$7,513
65. NET INCOME/LOS		(\$7,028)	65. NET INCOME/LO		\$2,742,504
66. NUMBER OF POLICI	ES ISSUED:	358	66. NUMBER OF POLIC	CIES ISSUED:	46
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Independen	t Agents		
1. Agency Number: 1505230		1. Agency Number: 11713700	
	ON TITLE COMPANY	Agency Name: MARION COUNTY TITL	F COMPANY
3. Agency Address: 990 ISOM		3. Agency Address: 226 N POLK	
	ONIO, TX 78216	4. City, State, Zip: JEFFERSON, TX 75657	7
4. Oity, Otato, 21p. O/114711410	51410, 17 70210	4. Oily, Olalo, 21p. 0211 210011, 17. 70001	
INCOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,957,540	5. TITLE PREMIUMS:	\$137,955
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.07%
7. TITLE PREMIUM RETAINED:	\$1,663,909	7. TITLE PREMIUM RETAINED:	\$117,162
8. EXAMINATION EVIDENCE FEES	3: \$0	8. EXAMINATION EVIDENCE FEES:	\$21,852
9. FEES RECEIVED FOR CLOSING		FEES RECEIVED FOR CLOSING:	\$1,519
10. TAX CERTIFICATES:	\$11,226	10. TAX CERTIFICATES:	\$882
11. RECORDING FEES:	\$43,603	11. RECORDING FEES:	\$3,065
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
13. INSPECTION FEES:			
14. COURIER AND OVERNIGHT:	\$725	14. COURIER AND OVERNIGHT:	\$1,610
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,677	17. OTHER INCOME:	\$819
18. TOTAL TITLE:	\$1,803,437	18. TOTAL TITLE:	\$146,909
19. TOTAL ESCROW:	\$127,809	19. TOTAL ESCROW:	\$27,313
20. TOTAL NON-POLICY:	\$900	20. TOTAL NON-POLICY:	\$900
21. TOTAL INCOME:	\$1,932,146	21. TOTAL INCOME:	\$175,122
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$314,561	22. SALARIES-EMPLOYEES:	\$70,299
23. SALARIES-OWNERS/PARTNER		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$161	24. BENEFITS-EMPLOYEES:	\$4,682
25. BENEFITS-OWNERS/PARTNER	· · · · · · · · · · · · · · · · · · ·	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:		26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS		27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$3,513
29. C/F-ATTORNEYS AND OTHERS	S: \$0	29. C/F-ATTORNEYS AND OTHERS:	\$2,099
30. RENT:	\$24,161	30. RENT:	\$14,694
31. UTILITIES:	\$0	31. UTILITIES:	\$2,928
32. ACCOUNTING AND AUDITING:	\$6,743	32. ACCOUNTING AND AUDITING:	\$4,265
33. ADVERTISING AND PROMOTIC		33. ADVERTISING AND PROMOTIONS:	\$170
34. EMP. TRAVEL, LODGING, AND		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,531
35. INSURANCE:	\$42,890	35. INSURANCE:	\$2,812
	\$42,090 \$0		
36. INTEREST EXPENSE:	· · · · · · · · · · · · · · · · · · ·	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$17,491
38. LICENSES, TAXES, AND FEES:		38. LICENSES, TAXES, AND FEES:	\$197
39. POSTAGE AND FREIGHT:	\$2,815	39. POSTAGE AND FREIGHT:	\$942
40. COURIER AND OVERNIGHT:	\$8,684	40. COURIER AND OVERNIGHT:	\$1,539
41. TELEPHONE AND FAX:	\$9,079	41. TELEPHONE AND FAX:	\$4,121
42. PRINTING AND PHOTOCOPYIN	IG: \$3,012	42. PRINTING AND PHOTOCOPYING:	\$1,311
43. OFFICE SUPPLIES:	\$7,491	43. OFFICE SUPPLIES:	\$5,958
44. EQUIPMENT/VEHICLE LEASE	\$6,513	44. EQUIPMENT/VEHICLE LEASE	\$1,277
45. DEPRECIATION:	\$4,022	45. DEPRECIATION:	\$1,110
46. DIRECTORS' FEES:	\$23,850	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIA		47. DUES, BOARDS, AND ASSOCIATIONS:	\$730
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT		49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12,665	50. TAX CERTIFICATES PAID:	\$831
51. RECORDING FEES PAID:	\$49,866	51. RECORDING FEES PAID:	\$2,984
52. PLANT LEASE/UPDATES:	\$28,630	52. PLANT LEASE/UPDATES:	\$10,074
53. DAMAGES FOR BAD FAITH SU	ITS: \$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$1,246	55. DONATIONS/LOBBYING:	\$77
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$47,164	57. OTHER EXPENSES:	\$15,513
58. TOTAL TITLE:	\$790,326	58. TOTAL TITLE:	\$171,148
59. TOTAL ESCROW:	\$61,896	59. TOTAL ESCROW:	\$28,938
60. TOTAL NON-POLICY ABSTRAC		60. TOTAL NON-POLICY ABSTRACT:	\$1,807
61. TOTAL EXPENSES:	\$852,493	61. TOTAL EXPENSES:	\$201,893
62. INCOME/LOSS TITLE:	\$1,013,111	62. INCOME/LOSS TITLE:	(\$24,239)
63. INCOME/LOSS ESCROW:	\$65,913	63. INCOME/LOSS ESCROW:	(\$1,625)
64. INCOME/LOSS NON-POLICY:	\$629	64. INCOME/LOSS NON-POLICY:	(\$907)
65. NET INCOME/LOSS:	\$1,079,653	65. NET INCOME/LOSS:	(\$26,771)
66. NUMBER OF POLICIES ISSUED		66. NUMBER OF POLICIES ISSUED:	277
67. ALLOCATED TO UNDERWRITE		67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWR	ITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

indep	bendent Agents				
1. Agency Number: 1	3169881		1. Agency Number:	1506241	
	MARSHALL, KING & HINSON, INC.		2. Agency Name:	MARTIN ABSTRACT	COMPANY, INC.
	00 OAK STREET		Agency Address:	712 MAIN ST	
0 ,	GRAHAM, TX 76450		4. City, State, Zip:	JOURDANTON, TX 7	8026
4. Oity, Otato, Zip.	70 17 17 10 400		4. Oity, Otato, Zip.	OCCINE/IIVICIN, IX 7	0020
INCOME			INCOME		
TITLE PREMIUMS:	\$237,18	0	5. TITLE PREMIUMS:		\$433,228
% PREMIUM REMITTEI	D: 15.00%	6	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETA	INED: \$201,60	4	7. TITLE PREMIUM RE		\$368,243
8. EXAMINATION EVIDEN	ICE FEES: \$16,39	8	8. EXAMINATION EVID	DENCE FEES:	\$141,253
9. FEES RECEIVED FOR			9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES:	\$		10. TAX CERTIFICATES		\$6,763
11. RECORDING FEES:	\$		11. RECORDING FEES		\$25,641
12. RESTRICTIONS:	\$		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$4,23		13. INSPECTION FEES		\$0
14. COURIER AND OVERN					\$275
15. TELEPHONE AND FAX			14. COURIER AND OVE 15. TELEPHONE AND F	= N V ·	\$0
	·.				
16. INTEREST INCOME:			16. INTEREST INCOME	::	\$56
17. OTHER INCOME:	\$		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$250,51	7	18. TOTAL TITLE:		\$542,231
19. TOTAL ESCROW:	\$62,20	0	19. TOTAL ESCROW:		\$66,556
20. TOTAL NON-POLICY:	\$25,24	6	20. TOTAL NON-POLIC	Y:	\$91,042
21. TOTAL INCOME:	\$337,96	3	21. TOTAL INCOME:	:	\$699,829
	•				
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S: \$105,04)	22. SALARIES-EMPLOY	YEES:	\$194,538
23. SALARIES-OWNERS/F			23. SALARIES-OWNER		\$110,880
24. BENEFITS-EMPLOYEE			24. BENEFITS-EMPLOY		\$27,317
25. BENEFITS-OWNERS/F	I .		25. BENEFITS-OWNER		\$8,482
26. E/E-OTHER AGENTS A			26. E/E-OTHER AGENT		\$0,402
27. E/E-ATTORNEYS AND			27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS A			28. C/F-OTHER AGENT		\$958
					·
29. C/F-ATTORNEYS AND			29. C/F-ATTORNEYS A	ND OTHERS.	\$61,039 \$10.449
30. RENT:	\$8,76		30. RENT:		+ -, -
31. UTILITIES:	\$7,70		31. UTILITIES:	ALIDITINIO	\$0
32. ACCOUNTING AND AL			32. ACCOUNTING AND		\$1,585
33. ADVERTISING AND PR			33. ADVERTISING AND		\$7,130
34. EMP. TRAVEL, LODGII			34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,197
35. INSURANCE:	\$6,03		35. INSURANCE:		\$6,407
36. INTEREST EXPENSE:	\$()	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	\$)	37. LEGAL EXPENSE:		\$17,325
38. LICENSES, TAXES, AN	ND FEES: \$()	38. LICENSES, TAXES,	AND FEES:	\$223
39. POSTAGE AND FREIG	SHT: \$1,424	1	39. POSTAGE AND FRE	EIGHT:	\$1,937
40. COURIER AND OVERN	NIGHT: \$2,28	5	40. COURIER AND OVE	ERNIGHT:	\$6,722
41. TELEPHONE AND FAX			41. TELEPHONE AND F		\$7,620
42. PRINTING AND PHOTO			42. PRINTING AND PHO		\$4,511
43. OFFICE SUPPLIES:	\$8,81		43. OFFICE SUPPLIES:		\$10,176
44. EQUIPMENT/VEHICLE			44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:	\$6,010		45. DEPRECIATION:		\$2,581
46. DIRECTORS' FEES:	\$(46. DIRECTORS' FEES		\$6,240
47. DUES, BOARDS, AND			47. DUES, BOARDS, AN		\$1,512
48. BAD DEBTS:	\$1		48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJU			49. LOSS AND LOSS A	D.IUSTMENT:	\$0 \$0
50. TAX CERTIFICATES P.			50. TAX CERTIFICATES		\$8,740
51. RECORDING FEES PA			51. RECORDING FEES		\$29,889
52. PLANT LEASE/UPDAT			52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAD F			53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES			54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYIN	-		55. DONATIONS/LOBB		\$311
56. TRADE ASSOCIATION	- *		56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$4,40		57. OTHER EXPENSES	5:	\$21,004
58. TOTAL TITLE:	\$164,583	3	58. TOTAL TITLE:		\$551,773
59. TOTAL ESCROW:	\$41,09		59. TOTAL ESCROW:		\$57,324
60. TOTAL NON-POLICY A	ABSTRACT: \$17,30	1	60. TOTAL NON-POLIC	Y ABSTRACT:	\$74,976
61. TOTAL EXPENSES:	\$222,984	ı	61. TOTAL EXPENS	ES:	\$684,073
62. INCOME/LOSS TITLE:	\$85,93		62. INCOME/LOSS TITL		(\$9,542)
63. INCOME/LOSS ESCRO			63. INCOME/LOSS ESC		\$9,232
64. INCOME/LOSS NON-P			64. INCOME/LOSS NON		\$16,066
65. NET INCOME/LOSS			65. NET INCOME/LO		
		•			\$15,756
66. NUMBER OF POLICIES	S ISSUED: 576		66. NUMBER OF POLICE	CIES ISSUED:	600
67. ALLOCATED TO UNDE	ERWRITER: \$0		67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM UN	NDERWRITER: \$0		68. ALLOCATED FROM	I UNDERWRITER:	\$0

independ	ent Agents		
1. Agency Number: 150597	' 3	 Agency Number: 	11615427
	N COUNTY TITLE COMPANY	2. Agency Name:	MCCULLOCH COUNTY ABSTRACT & TITLE, INC.
	ESTMORELAND		
9 ,		3. Agency Address:	214 S. BLACKBURN
4. City, State, Zip: MASOI	N, TX 76856	4. City, State, Zip:	BRADY, TX 76825
INCOME		INCOME	
	^		4400.040
5. TITLE PREMIUMS:	\$80,297	5. TITLE PREMIUMS:	\$163,948
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	ΓED: 15.00%
TITLE PREMIUM RETAINED:	\$68,253	7. TITLE PREMIUM RE	TAINED: \$139,356
EXAMINATION EVIDENCE F	EES: \$99,616	8. EXAMINATION EVID	ENCE FEES: \$23,290
9. FEES RECEIVED FOR CLOS	ING: \$2,833	FEES RECEIVED FC	R CLOSING: \$21,456
10. TAX CERTIFICATES:	\$1,110	10. TAX CERTIFICATES	· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES:	\$5,200		± . ′
12. RESTRICTIONS:	\$0 \$0	12 DESTRICTIONS:	\$0
		12. RESTRICTIONS.	Φ0
13. INSPECTION FEES:	\$0	11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND F 16. INTEREST INCOME: 17. OTHER INCOME:	\$0
14. COURIER AND OVERNIGHT		14. COURIER AND OVE	RNIGHT: \$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND F	AX: \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME	: \$19
17. OTHER INCOME:	\$134	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$177,420	18. TOTAL TITLE:	\$186,842
			· · · · · · · · · · · · · · · · · · ·
19. TOTAL ESCROW:	\$20,650	19. TOTAL ESCROW:	\$59,993
20. TOTAL NON-POLICY:	\$300	20. TOTAL NON-POLIC	
21. TOTAL INCOME:	\$198,370	21. TOTAL INCOME:	\$254,053
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$29,613	22. SALARIES-EMPLOY	EES: \$43,313
23. SALARIES-OWNERS/PARTI	the state of the s	23. SALARIES-OWNER	
24. BENEFITS-EMPLOYEES:	\$2,300	24. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PARTI		25. BENEFITS-OWNER:	
26. E/E-OTHER AGENTS AND U		26. E/E-OTHER AGENT	
27. E/E-ATTORNEYS AND OTH		27. E/E-ATTORNEYS AI	
28. C/F-OTHER AGENTS AND U	IW: \$779	28. C/F-OTHER AGENT	S AND UW: \$5,584
29. C/F-ATTORNEYS AND OTH	ERS: \$0	29. C/F-ATTORNEYS AI	ND OTHERS: \$733
30. RENT:	\$24,300	30. RENT:	\$4,380
31. UTILITIES:	\$0	31. UTILITIES:	\$1,291
32. ACCOUNTING AND AUDITIN		32. ACCOUNTING AND	
33. ADVERTISING AND PROMO		33. ADVERTISING AND	
34. EMP. TRAVEL, LODGING, A		34. EMP. TRAVEL, LOD	
35. INSURANCE:	\$2,864	35. INSURANCE:	\$3,581
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENS	E: \$0
37. LEGAL EXPENSE:	\$9,000	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FE	ES: \$248	38. LICENSES, TAXES,	AND FEES: \$493
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FRE	
40. COURIER AND OVERNIGHT		40. COURIER AND OVE	
41. TELEPHONE AND FAX:	\$0	41. TELEPHONE AND F	
42. PRINTING AND PHOTOCOF		42. PRINTING AND PHO	
43. OFFICE SUPPLIES:	\$232	43. OFFICE SUPPLIES:	
44. EQUIPMENT/VEHICLE LEAS		44. EQUIPMENT/VEHIC	
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$7,315
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	
47. DUES, BOARDS, AND ASSO	OCIATIONS: \$351	47. DUES, BOARDS, AN	ID ASSOCIATIONS: \$642
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$683
49. LOSS AND LOSS ADJUSTM		49. LOSS AND LOSS AI	
50. TAX CERTIFICATES PAID:	\$1,530	50. TAX CERTIFICATES	
51. RECORDING FEES PAID:	\$4,715	51. RECORDING FEES	
52. PLANT LEASE/UPDATES:	\$4,713 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD/	
53. DAMAGES FOR BAD FAITH		53. DAMAGES FOR BAI	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTI	- · · · · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBB	
56. TRADE ASSOCIATION FEES	\$: \$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$10,359	57. OTHER EXPENSES	\$6,128
58. TOTAL TITLE:	\$88,274	58. TOTAL TITLE:	\$123,316
59. TOTAL ESCROW:	\$7,832	59. TOTAL ESCROW:	\$34,738
60. TOTAL NON-POLICY ABSTR	·	60. TOTAL NON-POLIC	. ,
61. TOTAL EXPENSES:	\$96,106	61. TOTAL EXPENSE	· · · · · · · · · · · · · · · · · · ·
62. INCOME/LOSS TITLE:	\$89,146	62. INCOME/LOSS TITL	E: \$63,526
63. INCOME/LOSS ESCROW:	\$12,818	63. INCOME/LOSS ESC	ROW: \$25,255
64. INCOME/LOSS NON-POLIC		64. INCOME/LOSS NON	
65. NET INCOME/LOSS:	\$102,264	65. NET INCOME/LO	. ,
	· ·		• •
66. NUMBER OF POLICIES ISSI	JED: 92	66. NUMBER OF POLIC	IES ISSUED: 272
67. ALLOCATED TO UNDERWR	ITER: \$0	67. ALLOCATED TO UN	DERWRITER: \$0
68. ALLOCATED FROM UNDER		68. ALLOCATED FROM	

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505155 MCGOWAN ABSTRACT P. O. BOX 71 BROWNFIELD, TX 793		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13903010 MCKNIGHT TITLE 3500 HULEN STREE FORT WORTH, TX 7	
	BROWN IEEB, TX 700			roki wokin, ix i	0101
INCOME			INCOME		
5. TITLE PREMIUMS:		\$129,228	5. TITLE PREMIUMS:		\$1,419,330
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RES		\$109,844 \$0	7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$1,206,430 \$860
9. FEES RECEIVED FO		\$0 \$0	9. FEES RECEIVED FO		\$193,338
10. TAX CERTIFICATES		\$2,318	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 AND OVE		\$1,484	14. COURIER AND OVE		\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND I		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$113,646	18. TOTAL TITLE:		\$1,400,628
19. TOTAL ESCROW:	٧.	\$39,750	19. TOTAL ESCROW:	٠٧.	\$532,173
20. TOTAL NON-POLIC		\$94,960	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$248,356	21. TOTAL INCOME		\$1,932,801
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$18,400	22. SALARIES-EMPLO	YEES:	\$840,769
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$0	24. BENEFITS-EMPLOY	YEES:	\$63,909
25. BENEFITS-OWNER:		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$41,741
27. E/E-ATTORNEYS AN		\$51,691	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI		\$0 \$0	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$10,487
30. RENT:	ND OTHERS.	\$207	30. RENT:	ND OTHERS.	\$74,070
31. UTILITIES:		\$1,411	31. UTILITIES:		\$804
32. ACCOUNTING AND	AUDITING:	\$851	32. ACCOUNTING AND	AUDITING:	\$7,970
33. ADVERTISING AND		\$445	33. ADVERTISING AND		\$4,059
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$367	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,576
35. INSURANCE:		\$1,198	35. INSURANCE:		\$8,022
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$2,568
37. LEGAL EXPENSE:	AND FEEO	\$0	37. LEGAL EXPENSE:	AND FEEO	\$0
38. LICENSES, TAXES,		\$48 \$000	38. LICENSES, TAXES,		\$3,527
39. POSTAGE AND FRE40. COURIER AND OVE		\$909 \$1,484	39. POSTAGE AND FRI 40. COURIER AND OVE		\$3,565 \$12,163
41. TELEPHONE AND F		\$575	41. TELEPHONE AND I		\$6,726
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$3,279
43. OFFICE SUPPLIES:		\$1,292	43. OFFICE SUPPLIES		\$38,632
44. EQUIPMENT/VEHIC	LE LEASE	\$786	44. EQUIPMENT/VEHIC	CLE LEASE	\$3,516
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$251	47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$0
48. BAD DEBTS: 49. LOSS AND LOSS AI	D ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$2,318	50. TAX CERTIFICATES		\$88,740
51. RECORDING FEES		\$0	51. RECORDING FEES		\$65,420
52. PLANT LEASE/UPD/		\$0	52. PLANT LEASE/UPD		\$63,194
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$1,858
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$0	57. OTHER EXPENSES	5:	\$39,283
58. TOTAL TITLE:		\$82,233	58. TOTAL TITLE:		\$1,388,878
59. TOTAL ESCROW:	V ADOTDACT:	\$9,301	59. TOTAL ESCROW:	V ADOTDACT:	\$483,781
60. TOTAL NON-POLIC		\$22,089	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE		\$113,623	61. TOTAL EXPENS		\$1,872,659
62. INCOME/LOSS TITL		\$31,413	62. INCOME/LOSS TITI		\$11,750
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$30,449 \$72,871	63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$48,392 \$0
65. NET INCOME/LO		\$134,733	65. NET INCOME/LO		\$60,142
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		171 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN		1,479 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		* -			*-

ndont Agonto

In	dependent Agents					
1. Agency Number:	1506193			Agency Number:	13609013	
2. Agency Name:	MCMULLEN COUNTY	TITLE CO.		2. Agency Name:	MCMULLEN TITLE	
Agency Address:	P.O. BOX 395		;	3. Agency Address:	107 S. RICE STREET	
4. City, State, Zip:	TILDEN, TX 78072			4. City, State, Zip:	HAMILTON, TX 76531	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$46,818		5. TITLE PREMIUMS:		\$15,094
6. % PREMIUM REMI	ΓΤΕD:	15.00%		6. % PREMIUM REMI	TTED:	15.00%
TITLE PREMIUM RI	ETAINED:	\$39,795	•	7. TITLE PREMIUM R	ETAINED:	\$12,830
8. EXAMINATION EVI		\$47,534		EXAMINATION EVI		\$150
FEES RECEIVED F		\$0		9. FEES RECEIVED F		\$0
10. TAX CERTIFICATE		\$495		10. TAX CERTIFICATE		\$120
11. RECORDING FEES	5:	\$2,203		11. RECORDING FEES	S:	\$408
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:	3	\$0
13. INSPECTION FEES		\$0 \$0		13. INSPECTION FEE		\$0
14. COURIER AND OV		\$0 \$0		14. COURIER AND OV		\$0 \$2,765
15. TELEPHONE AND		\$0 \$0		15. TELEPHONE AND 16. INTEREST INCOM		\$2,765
16. INTEREST INCOM 17. OTHER INCOME:	L .	\$0 \$0		17. OTHER INCOME:	C .	\$0 \$0
18. TOTAL TITLE:		\$90,027		18. TOTAL TITLE:		\$16,273
19. TOTAL ESCROW:		\$1,820		19. TOTAL ESCROW:		\$2,500
20. TOTAL NON-POLIC	:V·	\$60,617		20. TOTAL LOOKOW:		\$150
21. TOTAL INCOME		\$1 52,464		21. TOTAL INCOME		\$18,923
	•	Q 102,101				4.0,020
EXPENSES				EXPENSES		
22. SALARIES-EMPLO		\$52,915		22. SALARIES-EMPLO		\$96,699
23. SALARIES-OWNEI		\$0		23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$3,713		24. BENEFITS-EMPLO		\$28,088
25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0		25. BENEFITS-OWNEI 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS		\$0 \$0		27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGEN		\$0 \$0		28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS		\$0		29. C/F-ATTORNEYS		\$0
30. RENT:		\$4,248		30. RENT:		\$0
31. UTILITIES:		\$1,247		31. UTILITIES:		\$3,587
32. ACCOUNTING ANI	D AUDITING:	\$4,197	;	32. ACCOUNTING AN	D AUDITING:	\$2,750
33. ADVERTISING AN		\$319		33. ADVERTISING AN		\$0
34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$1,122		34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$2,121
35. INSURANCE:		\$2,004		35. INSURANCE:		\$4,158
36. INTEREST EXPEN	SE:	\$0		36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	AND FEEC.	\$0 \$4.360		37. LEGAL EXPENSE:		\$0 \$10.645
38. LICENSES, TAXES 39. POSTAGE AND FR		\$4,369 \$813		38. LICENSES, TAXES 39. POSTAGE AND FF		\$19,645 \$97
40. COURIER AND OV		\$0		40. COURIER AND OV		\$0
41. TELEPHONE AND		\$858		41. TELEPHONE AND		\$2,765
42. PRINTING AND PH		\$0		42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES		\$2,089		43. OFFICE SUPPLIES		\$596
44. EQUIPMENT/VEHI		\$0		44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:		\$18,167		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0		46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$221		47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$309
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 *405		49. LOSS AND LOSS /		\$26
50. TAX CERTIFICATE		\$495 \$2,246		50. TAX CERTIFICATE		\$130 \$400
51. RECORDING FEES 52. PLANT LEASE/UPI		\$2,316 \$0		51. RECORDING FEES 52. PLANT LEASE/UP		\$408 \$0
53. DAMAGES FOR BA		\$0 \$0		53. DAMAGES FOR B		\$0 \$0
54. FINES OR PENALT		\$1,112		54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBE		\$118		55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIAT		\$0		56. TRADE ASSOCIAT		\$0
57 OTHER EXPENSE		\$3.486		57 OTHER EXPENSE		\$15,068

independent Agents	>		
 Agency Number: 13797993 		 Agency Number: 1506070 	
2. Agency Name: MEMBERS TITLE, L	I.C.	2. Agency Name: MENARD TITLE & ABST	RACT CO INC
3. Agency Address: 150 N NOLEN		3. Agency Address: 306 ELLIS	
4. City, State, Zip: SOUTHLAKE, TX 76	2002		
4. City, State, Zip. SOUTHLAKE, TA 76	5092	4. City, State, Zip: MENARD, TX 76859	
INCOME		INCOME	
	#050 500		0470.544
5. TITLE PREMIUMS:	\$250,582	5. TITLE PREMIUMS:	\$170,511
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$212,995	7. TITLE PREMIUM RETAINED:	\$144,935
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:	\$392,972	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$27,739	10. TAX CERTIFICATES:	\$720
11. RECORDING FEES:	\$73,046	11. RECORDING FEES:	\$3,498
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$22,323	14. COURIER AND OVERNIGHT:	\$315
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$2,550
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$2,575
18. TOTAL TITLE:		18. TOTAL TITLE:	
	\$729,075		\$154,593
19. TOTAL ESCROW:	\$317,201	19. TOTAL ESCROW:	\$41,700
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$18,340
21. TOTAL INCOME:	\$1,046,276	21. TOTAL INCOME:	\$214,633
	. ,,		, ,
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$97,500	22. SALARIES-EMPLOYEES:	\$40,969
23. SALARIES-OWNERS/PARTNERS:	\$97,500 \$0	22. SALARIES-EMPLOTEES. 23. SALARIES-OWNERS/PARTNERS:	\$10,277
24. BENEFITS-EMPLOYEES:	\$4,083	24. BENEFITS-EMPLOYEES:	\$13,959
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$88,274	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$14,158
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$5,645
30. RENT:	\$9,953	30. RENT:	\$39
31. UTILITIES:	\$0	31. UTILITIES:	\$2,611
32. ACCOUNTING AND AUDITING:	\$4,585	32. ACCOUNTING AND AUDITING:	\$3,074
33. ADVERTISING AND PROMOTIONS:	\$3,427	33. ADVERTISING AND PROMOTIONS:	\$1,970
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,084	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,889
35. INSURANCE:	\$1,870	35. INSURANCE:	\$1,097
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$414
38. LICENSES, TAXES, AND FEES:	\$2,445	38. LICENSES, TAXES, AND FEES:	\$1,359
39. POSTAGE AND FREIGHT:	\$728	39. POSTAGE AND FREIGHT:	\$664
40. COURIER AND OVERNIGHT:	\$22,616	40. COURIER AND OVERNIGHT:	\$795
			•
41. TELEPHONE AND FAX:	\$2,896	41. TELEPHONE AND FAX:	\$4,659
42. PRINTING AND PHOTOCOPYING:	\$720	42. PRINTING AND PHOTOCOPYING:	\$252
43. OFFICE SUPPLIES:	\$6,483	43. OFFICE SUPPLIES:	\$2,158
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHICLE LEASE	\$3,736
45. DEPRECIATION:	\$2,423	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$216	47. DUES, BOARDS, AND ASSOCIATIONS:	\$305
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$2,910	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$30,164	50. TAX CERTIFICATES PAID:	\$940
51. RECORDING FEES PAID:	\$74,891	51. RECORDING FEES PAID:	\$3,230
52. PLANT LEASE/UPDATES:	\$42,500	52. PLANT LEASE/UPDATES:	\$125
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$2,800	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$3,434
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$22,302	57. OTHER EXPENSES:	\$2,160
58. TOTAL TITLE:	\$426,870	58. TOTAL TITLE:	\$120,919
59. TOTAL ESCROW:	\$61,378	59. TOTAL ESCROW:	\$25,083
60. TOTAL ESCROW:	\$61,378 \$0	60. TOTAL ESCROW:	
	•		\$11,863
61. TOTAL EXPENSES:	\$488,248	61. TOTAL EXPENSES:	\$157,865
62. INCOME/LOSS TITLE:	\$302,205	62. INCOME/LOSS TITLE:	\$33,674
63. INCOME/LOSS ESCROW:	\$255,823	63. INCOME/LOSS ESCROW:	\$16,617
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$6,477
65. NET INCOME/LOSS:	\$558,028	65. NET INCOME/LOSS:	\$56,768
	·		
66. NUMBER OF POLICIES ISSUED:	1,065	66. NUMBER OF POLICIES ISSUED:	107
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	•		•

independent Agen	ts		
1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip: 11501521 MICRO TITLE HILL 103 WEST ELM ST HILLSBORO, TX 7	REET	1. Agency Number: 11501669 2. Agency Name: MICRO TITLE NAVAR: 3. Agency Address: 321 NORTH 12TH STF 4. City, State, Zip: CORSICANA, TX 751	REET
MOONE		INCOME	
INCOME	# 000 044	INCOME	A057.577
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$238,211 15.00%	 TITLE PREMIUMS: % PREMIUM REMITTED: 	\$357,577
7. TITLE PREMIUM RETAINED:	\$202,480	7. TITLE PREMIUM RETAINED:	15.00% \$303,941
8. EXAMINATION EVIDENCE FEES:	\$74,146	8. EXAMINATION EVIDENCE FEES:	\$83,430
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOSING:	\$11,868
10. TAX CERTIFICATES:	\$8,810	10. TAX CERTIFICATES:	\$5,709
11. RECORDING FEES:	\$21,039	11. RECORDING FEES:	\$32,778
12. RESTRICTIONS:	\$154	12. RESTRICTIONS:	\$923
13. INSPECTION FEES:	\$0 \$004	13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$921 \$0	14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$0 \$0
16. INTEREST INCOME:	\$92	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$307,642	18. TOTAL TITLE:	\$438,649
19. TOTAL ESCROW:	\$100,713	19. TOTAL ESCROW:	\$114,463
20. TOTAL NON-POLICY:	\$3,120	20. TOTAL NON-POLICY:	\$3,250
21. TOTAL INCOME:	\$411,475	21. TOTAL INCOME:	\$556,362
TV2T10T0			
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$58,471	22. SALARIES-EMPLOYEES:	\$76,391
23. SALARIES-OWNERS/PARTNERS:	\$25,000	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$18,068 \$3,782	24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$28,343 \$0
26. E/E-OTHER AGENTS AND UW:	\$0,702	26. E/E-OTHER AGENTS AND UW:	\$8,475
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$288
28. C/F-OTHER AGENTS AND UW:	\$2,613	28. C/F-OTHER AGENTS AND UW:	\$4,384
29. C/F-ATTORNEYS AND OTHERS:	\$988	29. C/F-ATTORNEYS AND OTHERS:	\$12,378
30. RENT:	\$7,500	30. RENT:	\$5,000
31. UTILITIES:	\$3,516	31. UTILITIES:	\$3,833
32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$0 \$1,253	32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$0 \$2,490
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,271	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,490
35. INSURANCE:	\$2,093	35. INSURANCE:	\$5,605
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$0	38. LICENSES, TAXES, AND FEES:	\$1,578
39. POSTAGE AND FREIGHT:	\$898 \$2.647	39. POSTAGE AND FREIGHT:	\$0 \$2.054
40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$2,617 \$3,879	40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$2,051 \$3,330
42. PRINTING AND PHOTOCOPYING:	\$393	42. PRINTING AND PHOTOCOPYING:	\$1,348
43. OFFICE SUPPLIES:	\$8,922	43. OFFICE SUPPLIES:	\$5,694
44. EQUIPMENT/VEHICLE LEASE	\$917	44. EQUIPMENT/VEHICLE LEASE	\$5,593
45. DEPRECIATION:	\$1,179	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0 \$205	46. DIRECTORS' FEES:	\$0 ************************************
47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$385 \$0	47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$820 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$2,354	49. LOSS AND LOSS ADJUSTMENT:	\$10,461
50. TAX CERTIFICATES PAID:	\$9,130	50. TAX CERTIFICATES PAID:	\$5,802
51. RECORDING FEES PAID:	\$22,023	51. RECORDING FEES PAID:	\$33,073
52. PLANT LEASE/UPDATES:	\$900	52. PLANT LEASE/UPDATES:	\$8,757
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$24,381	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$21,933
56. TRADE ASSOCIATION FEES:	\$24,361 \$0	56. TRADE ASSOCIATION FEES:	\$21,933 \$750
57. OTHER EXPENSES:	\$3,502	57. OTHER EXPENSES:	\$30,268
58. TOTAL TITLE:	\$207,035	58. TOTAL TITLE:	\$280,663
59. TOTAL ESCROW:	\$174,144	59. TOTAL ESCROW:	\$203,615
60. TOTAL NON-POLICY ABSTRACT:	\$38,447	60. TOTAL NON-POLICY ABSTRACT:	\$40,607
61. TOTAL EXPENSES:	\$419,626	61. TOTAL EXPENSES:	\$524,885
62. INCOME/LOSS TITLE:	\$100,607	62. INCOME/LOSS TITLE:	\$157,986
63. INCOME/LOSS ESCROW:	(\$73,431)	63. INCOME/LOSS ESCROW:	(\$89,152)
64. INCOME/LOSS NON-POLICY:	(\$35,327)	64. INCOME/LOSS NON-POLICY:	(\$37,357)
65. NET INCOME/LOSS:	(\$8,151)	65. NET INCOME/LOSS:	\$31,477
66. NUMBER OF POLICIES ISSUED:	857	66. NUMBER OF POLICIES ISSUED:	830
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Inc	lependent Agents				
Agency Number:	13909599	001401111111111111111111111111111111111	Agency Number:	1506285	. 1110
 Agency Name: Agency Address: 	MID AMERICA TITLE 2301 FOREST LN, SU		 Agency Name: Agency Address: 	MID-COAST TITLE CC 111 N. FULTON)., INC.
4. City, State, Zip:	GARLAND, TX 75042		4. City, State, Zip:	WHARTON, TX 77488	;
INCOME			INCOME		
5. TITLE PREMIUMS:		\$55,896	5. TITLE PREMIUMS:		\$779,201
6. % PREMIUM REMIT	TED:	15.04%	6. % PREMIUM REMI	ΓΤΕD:	15.00%
7. TITLE PREMIUM RE		\$47,490	7. TITLE PREMIUM RI		\$662,321
 EXAMINATION EVID FEES RECEIVED FOR 		\$2,390 \$475,675	 EXAMINATION EVII FEES RECEIVED F 		\$109,032 \$20,304
10. TAX CERTIFICATES		\$34,294	10. TAX CERTIFICATE		\$8,014
11. RECORDING FEES		\$55,754	11. RECORDING FEES		\$51,181
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES14. COURIER AND OVE		\$0 \$38,108	13. INSPECTION FEES14. COURIER AND OV		\$250 \$5,582
15. TELEPHONE AND I		\$30,100 \$0	15. TELEPHONE AND		\$4,542
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$51	17. OTHER INCOME:		\$787
18. TOTAL TITLE:		\$653,762	18. TOTAL TITLE:		\$862,013
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V-	\$114,444 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	>V.	\$104,321 \$9,176
21. TOTAL INCOME		\$768,206	21. TOTAL INCOME		\$975,510
EXPENSES	•	Ψ. 00,200	EXPENSES	•	40.0,0.0
22. SALARIES-EMPLO	/FES·	\$163,265	22. SALARIES-EMPLO	VEES:	\$223,183
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$79,152
24. BENEFITS-EMPLO	YEES:	\$34,574	24. BENEFITS-EMPLO	YEES:	\$36,279
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$4,195
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$94,350 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS		\$41,385 \$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$131,672
30. RENT:		\$18,144	30. RENT:		\$1,677
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$9,829	31. UTILITIES: 32. ACCOUNTING AND	O ALIDITING:	\$4,770 \$26,281
33. ADVERTISING AND		\$0	33. ADVERTISING ANI		\$8,921
34. EMP. TRAVEL, LOD		\$43	34. EMP. TRAVEL, LO		\$2,349
35. INSURANCE:	_	\$10,616	35. INSURANCE:	٥٦	\$6,293
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$255	36. INTEREST EXPEN 37. LEGAL EXPENSE:	SE:	\$3,345 \$0
38. LICENSES, TAXES,	AND FEES:	\$1,737	38. LICENSES, TAXES	, AND FEES:	\$340
39. POSTAGE AND FR	EIGHT:	\$0	39. POSTAGE AND FR	REIGHT:	\$8,290
40. COURIER AND OVE		\$38,108	40. COURIER AND OV		\$5,582
41. TELEPHONE AND F		\$767 \$719	41. TELEPHONE AND 42. PRINTING AND PH		\$3,997 \$0
43. OFFICE SUPPLIES:		\$10,392	43. OFFICE SUPPLIES		\$28,460
44. EQUIPMENT/VEHIC	CLE LEASE	\$4,882	44. EQUIPMENT/VEHI	CLE LEASE	\$1,677
45. DEPRECIATION:		\$1,916	45. DEPRECIATION: 46. DIRECTORS' FEES	· .	\$4,788
46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$183	47. DUES, BOARDS, A		\$0 \$261
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$706
50. TAX CERTIFICATES		\$34,294 \$55,754	50. TAX CERTIFICATE 51. RECORDING FEES		\$8,014 \$51,181
52. PLANT LEASE/UPD		\$35,754 \$21,143	51. RECORDING FEES		\$01,161
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$30	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$4,600 \$1,490
57. OTHER EXPENSES		\$0 \$0	57. OTHER EXPENSES		\$23,838
58. TOTAL TITLE:		\$501,001	58. TOTAL TITLE:		\$712,726
59. TOTAL ESCROW:		\$82,127	59. TOTAL ESCROW:		\$58,416
60. TOTAL NON-POLIC		\$6,004	60. TOTAL NON-POLIC		\$5,118
61. TOTAL EXPENS		\$589,132 \$153.761	61. TOTAL EXPENS		\$776,260
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$152,761 \$32,317	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$149,287 \$45,905
64. INCOME/LOSS NO		(\$6,004)	64. INCOME/LOSS NO		\$4,058
65. NET INCOME/LO		\$179,074	65. NET INCOME/LO	OSS:	\$199,250
66. NUMBER OF POLIC	CIES ISSUED:	3,222	66. NUMBER OF POLI	CIES ISSUED:	1,455
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

Inc	dependent Agents				
Agency Number:	1506391	FDAOT A TITLE COMPANY	1. Agency Nur		13888
 Agency Name: Agency Address: 	MILLS COUNTY ABS	TRACT & TITLE COMPANY	 Agency Nar Agency Ado 		SSION TITLE, LP W. GLENVIEW #200
4. City, State, Zip:	GOLDTHWAITE, TX 7		4. City, State,		N ANTONIO, TX 78228
INCOME			MOOME		
INCOME 5. TITLE PREMIUMS:		\$143,334	INCOME 5. TITLE PRE	MII IMS:	\$6,320,873
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIU		
7. TITLE PREMIUM RE		\$121,834	7. TITLE PRE		
8. EXAMINATION EVID		\$9,577	8. EXAMINAT		
 FEES RECEIVED FO TAX CERTIFICATES 		\$11,441 \$2,550	9. FEES RECI 10. TAX CERT		OSING: \$117,195.
11. RECORDING FEES		\$1,789	11. RECORDIN		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICT		\$0
13. INSPECTION FEES		\$0	13. INSPECTION		\$0
14. COURIER AND OVI 15. TELEPHONE AND I		\$109 \$0	14. COURIER 15. TELEPHOI		SHT: \$43,587 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST		\$216
17. OTHER INCOME:		\$10	17. OTHER IN		(\$1,504)
18. TOTAL TITLE:		\$147,310	18. TOTAL T	TITLE:	\$5,899,784
19. TOTAL ESCROW:		\$34,867	19. TOTAL ES		\$662,523
20. TOTAL NON-POLIC		\$7,826	20. TOTAL NO		\$55,874
21. TOTAL INCOME	•	\$190,003	21. TOTAL I		\$6,618,181
EXPENSES 22. SALARIES-EMPLO	VEEQ.	\$43,511	EXPENSES 22. SALARIES		\$1,646,171
23. SALARIES-OWNER		\$18,720	23. SALARIES		
24. BENEFITS-EMPLO		\$18,577	24. BENEFITS		
25. BENEFITS-OWNER		\$0	25. BENEFITS		
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$28.667	26. E/E-OTHEI 27. E/E-ATTOR		
28. C/F-OTHER AGENT		\$1,020	28. C/F-OTHE		
29. C/F-ATTORNEYS A		\$416	29. C/F-ATTOR		
30. RENT:		\$0	30. RENT:		\$320,017
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$2,456 \$0	31. UTILITIES: 32. ACCOUNT		\$4,904 ITING: \$6,864
33. ADVERTISING AND		\$3,218	33. ADVERTIS		
34. EMP. TRAVEL, LOD		\$1,766			6, AND EDUC.: \$21,129
35. INSURANCE:		\$4,199	35. INSURANC		\$58,009
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$2,948 \$0	36. INTEREST 37. LEGAL EX		\$28,991 \$21,547
38. LICENSES, TAXES	. AND FEES:	\$1,636	38. LICENSES		
39. POSTAGE AND FR		\$771	39. POSTAGE		
40. COURIER AND OVI		\$109	40. COURIER		
41. TELEPHONE AND I 42. PRINTING AND PH		\$2,384 \$283	41. TELEPHOI 42. PRINTING		\$47,507 COPYING: \$19,493
43. OFFICE SUPPLIES		\$1,527	43. OFFICE SU		\$19,678
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMEN		
45. DEPRECIATION:		\$3,490	45. DEPRECIA		\$21,180
46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$487	46. DIRECTOR		\$0 SSOCIATIONS: \$5,689
48. BAD DEBTS:	140 / 100001/1110110.	\$0	48. BAD DEBT	,	\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND		
50. TAX CERTIFICATES		\$2,550	50. TAX CERT		
51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,789 \$600	51. RECORDII 52. PLANT LE		-
53. DAMAGES FOR BA		\$0	53. DAMAGES		
54. FINES OR PENALT		\$0	54. FINES OR		\$0
55. DONATIONS/LOBB		\$0 \$0	55. DONATION		
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$4,977	56. TRADE AS 57. OTHER EX		EES: \$2,486 \$126,943
58. TOTAL TITLE:	.	\$146,101	58. TOTAL T		\$5,594,251
59. TOTAL ESCROW:		\$27,277	59. TOTAL ES		\$318,870
60. TOTAL NON-POLIC	CY ABSTRACT:	\$5,701	60. TOTAL NO	N-POLICY AB	STRACT: \$67,908
61. TOTAL EXPENS		\$179,079	61. TOTAL E		\$5,981,029
62. INCOME/LOSS TITI		\$1,209 \$7,500	62. INCOME/L		\$305,533
63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		\$7,590 \$2,125	63. INCOME/L 64. INCOME/L		
65. NET INCOME/LO		\$10,924	65. NET INC		\$637,152
66. NUMBER OF POLIC		244	66. NUMBER (•
67. ALLOCATED TO UN		\$0	67. ALLOCATE		•
68. ALLOCATED FROM		\$0	68. ALLOCATE		

inde	ependent Agents				
 Agency Number: 	8440838		 Agency Number: 	12412487	
2. Agency Name:	MITCHELL COUNTY ABSTRA	CT CO	2. Agency Name:	MN TITLE COMPANY, L.P.	
Agency Address:	120 W 2ND STREET	01 00.	Agency Address:	945 BUNKER HILL #290	
4. City, State, Zip:	COLORADO CITY, TX 79512		4. City, State, Zip:	HOUSTON, TX 77024	
INCOME			INCOME		
5. TITLE PREMIUMS:	¢ :	73.330	5. TITLE PREMIUMS:	\$367.7	715
6. % PREMIUM REMITT	•	5.00%	6. % PREMIUM REMIT	· ,	
7. TITLE PREMIUM RET		52,331	7. TITLE PREMIUM RE		
8. EXAMINATION EVIDE		18,766	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	:	\$923	10. TAX CERTIFICATES	S: \$7	755
11. RECORDING FEES:	:	\$2,195	11. RECORDING FEES	: \$4,0	080
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE	DNICHT:	\$180	14. COURIER AND OVE		\$0
					\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND F		
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$150	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$8	4,545	18. TOTAL TITLE:	\$316,6	59
19. TOTAL ESCROW:		\$7,548	19. TOTAL ESCROW:	\$7,0	
				. ,	\$0
20. TOTAL NON-POLICY		42,476	20. TOTAL NON-POLIC		
21. TOTAL INCOME:	\$23	4,569	21. TOTAL INCOME:	\$323,7	29
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES: \$6	62,907	22. SALARIES-EMPLOY	/EES: \$84,0)64
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		55,096	24. BENEFITS-EMPLOY		\$0
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
		·			
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENT		
27. E/E-ATTORNEYS AN		66,872	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$0	30. RENT:	\$24,6	62
31. UTILITIES:	9	57,536	31. UTILITIES:		\$0
32. ACCOUNTING AND		52,544	32. ACCOUNTING AND		
33. ADVERTISING AND		64,993	33. ADVERTISING AND		\$0
		*			
34. EMP. TRAVEL, LODO		\$8,080	34. EMP. TRAVEL, LOD	· · · · · · · · · · · · · · · · · · ·	210
35. INSURANCE:		\$2,686	35. INSURANCE:	\$5,9	
36. INTEREST EXPENSE	Ε:	\$0	36. INTEREST EXPENS	BE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, A	AND FEES:	3,542	38. LICENSES, TAXES,	AND FEES: \$2	201
39. POSTAGE AND FRE	IGHT:	\$635	39. POSTAGE AND FRI	EIGHT: \$8	352
40. COURIER AND OVE		\$476	40. COURIER AND OVE	and the second s	
41. TELEPHONE AND FA		\$2,431	41. TELEPHONE AND F		
		*			
42. PRINTING AND PHO		\$2,970	42. PRINTING AND PHO		\$0
43. OFFICE SUPPLIES:		\$1,563	43. OFFICE SUPPLIES:		342
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:	5	\$5,245	45. DEPRECIATION:	\$6	314
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$1,125	47. DUES, BOARDS, AN		
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$0 \$1.165	50. TAX CERTIFICATES		755
51. RECORDING FEES I		1,165	51. RECORDING FEES		
52. PLANT LEASE/UPDA		\$2,192	52. PLANT LEASE/UPD		
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE	ES: \$2	25,400	54. FINES OR PENALT	ES:	\$0
55. DONATIONS/LOBBY	ING:	\$990	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIATION	ON FEES:	\$376	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		13,128	57. OTHER EXPENSES		
	·		58. TOTAL TITLE:		
58. TOTAL TITLE:	\$19	1,952		\$334,0	
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:	\$9,6	
60. TOTAL NON-POLICY	ABSTRACT:	\$77	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S: \$19:	2,029	61. TOTAL EXPENS	ES: \$343,60	69
62. INCOME/LOSS TITLE		7,407)	62. INCOME/LOSS TITL		
63. INCOME/LOSS ESCI		57,548	63. INCOME/LOSS ESC		
64. INCOME/LOSS NON	·	12,399	64. INCOME/LOSS NON		\$0
65. NET INCOME/LOS	55: \$4:	2,540	65. NET INCOME/LO	SS: (\$19,94	10)
66. NUMBER OF POLICI	IES ISSUED:	124	66. NUMBER OF POLIC	CIES ISSUED: 80	Ω
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UN		
				· · · · · · · · · · · · · · · · · · ·	
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM	UNDERWRITER: \$6	U

ina	ependent Agents				
1. Agency Number:	14046374		1. Agency Number:	8824705	
2. Agency Name:	MOMENTUM TITLE, LLC		Agency Name:		Y ABSTRACT & TITLE CO.
Agency Address:	1400 WOODLOCH FORES	T DRIVE SHITE 575	Agency Address:	11279 STATE HWY 59	
City, State, Zip:	THE WOODLANDS, TX 77	367	4. City, State, Zip:	MONTAGUE, TX 762	51
INCOME			INCOME		
5. TITLE PREMIUMS:		\$182,298	5. TITLE PREMIUMS:		\$264,910
6. % PREMIUM REMITT	ED:			TTED:	
		15.25%	6. % PREMIUM REMIT		15.03%
7. TITLE PREMIUM RET		\$154,505	7. TITLE PREMIUM RE		\$225,093
8. EXAMINATION EVIDE		\$3,700	8. EXAMINATION EVII		\$0
FEES RECEIVED FO		\$0	9. FEES RECEIVED F		\$32,930
10. TAX CERTIFICATES	:	\$0	10. TAX CERTIFICATE	S:	\$4,920
11. RECORDING FEES:		\$0	11. RECORDING FEES	3:	\$17,731
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVE		\$6.077	14. COURIER AND OV		\$1,710
15. TELEPHONE AND F.		\$0	15. TELEPHONE AND		\$1,801
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$0
				Ε.	
17. OTHER INCOME:	_	\$0	17. OTHER INCOME:		\$449
18. TOTAL TITLE:	\$	164,282	18. TOTAL TITLE:		\$284,634
19. TOTAL ESCROW:		\$50,678	19. TOTAL ESCROW:		\$79,236
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLIC	CY:	\$162,565
21. TOTAL INCOME:	•	214,960	21. TOTAL INCOME		\$526,435
ZII TOTAL INCOME.	•	21-,500	ZII TOTAL INGOME	••	ψ020, -1 00
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EEQ.	\$71,347	22. SALARIES-EMPLO	VEEC.	\$51,713
23. SALARIES-OWNERS		\$23,400	23. SALARIES-OWNER		\$70,200
24. BENEFITS-EMPLOY		\$1,422	24. BENEFITS-EMPLO		\$2,102
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$6,985
26. E/E-OTHER AGENTS	S AND UW:	\$1,905	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AN	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENTS	S AND UW:	\$0	28. C/F-OTHER AGEN	TS AND UW:	\$1,404
29. C/F-ATTORNEYS AN	ND OTHERS:	\$3,025	29. C/F-ATTORNEYS A	AND OTHERS:	\$9,480
30. RENT:		\$8,775	30. RENT:		\$108
31. UTILITIES:		\$0	31. UTILITIES:		\$4,360
32. ACCOUNTING AND	ALIDITING:	\$772	32. ACCOUNTING AND	ALIDITING:	\$4,870
33. ADVERTISING AND		\$57	33. ADVERTISING ANI		\$11,722
					* . *
34. EMP. TRAVEL, LODO	GING, AND EDUC.:	\$2,637	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$9,729
35. INSURANCE:	_	\$3,354	35. INSURANCE:	0.5	\$9,974
36. INTEREST EXPENSI	E:	\$0	36. INTEREST EXPEN	SE:	\$1,500
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$335
38. LICENSES, TAXES,		\$0	38. LICENSES, TAXES	s, AND FEES:	\$2,218
39. POSTAGE AND FRE	IGHT:	\$215	39. POSTAGE AND FR	REIGHT:	\$693
40. COURIER AND OVE	RNIGHT:	\$6,418	40. COURIER AND OV	ERNIGHT:	\$3,140
41. TELEPHONE AND F	AX:	\$1,055	41. TELEPHONE AND	FAX:	\$6,535
42. PRINTING AND PHO		\$2,687	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:	710001 11110.	\$6,225	43. OFFICE SUPPLIES		\$18,553
44. EQUIPMENT/VEHICI	IEIEASE	\$0	44. EQUIPMENT/VEHI		\$0
	LL LLAGE			CLL LLAGE	
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$13,350
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$24,989
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$ 0	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$348
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$4,960
51. RECORDING FEES I	PAID:	\$150	51. RECORDING FEES	S PAID:	\$17,839
52. PLANT LEASE/UPDA	ATES:	\$34,538	52. PLANT LEASE/UPI	DATES:	\$33,931
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIE	ES:	\$0	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$1,200
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$16,723	57. OTHER EXPENSES		\$2,311
				3.	
58. TOTAL TITLE:	\$	184,705	58. TOTAL TITLE:		\$314,549
59. TOTAL ESCROW:		\$33,502	59. TOTAL ESCROW:		\$66,962
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$138,910
61. TOTAL EXPENSE	S: S	218,207	61. TOTAL EXPENS	ES:	\$520,421
62. INCOME/LOSS TITLI	-	(\$20,423)	62. INCOME/LOSS TIT		(\$29,915)
63. INCOME/LOSS ESCI		\$17,176	63. INCOME/LOSS ES		\$12,274
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$23,655
		·			
65. NET INCOME/LOS	>>:	(\$3,247)	65. NET INCOME/LO	J35:	\$6,014
66. NUMBER OF POLICE	IES ISSUED:	444	66. NUMBER OF POLI	CIES ISSUED:	436
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		* -			* -

independent Ager	its			
1. Agency Number: 1506302 2. Agency Name: MONTEITH ABSTI 3. Agency Address: 106 S EAST STRE 4. City, State, Zip: BELTON, TX 765		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12081635 MOODY NATIONAL T 6363 WOODWAY DR HOUSTON, TX 7705	
INCOME	.	INCOME		
5. TITLE PREMIUMS:	\$3,711,220	5. TITLE PREMIUMS:	TED.	\$247,208
% PREMIUM REMITTED: TITLE PREMIUM RETAINED:	15.00% \$3,154,537	 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$210,127
8. EXAMINATION EVIDENCE FEES:	\$846,937	8. EXAMINATION EVIL		\$210,127 \$0
9. FEES RECEIVED FOR CLOSING:	\$77,634	9. FEES RECEIVED FO		\$30,619
10. TAX CERTIFICATES:	\$111,853	10. TAX CERTIFICATE		\$598
11. RECORDING FEES:	\$303,383	11. RECORDING FEES	3:	\$686
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES	S:	\$ 0
14. COURIER AND OVERNIGHT:	\$47,922 \$0	13. INSPECTION FEES 14. COURIER AND OV 15. TELEPHONE AND 16. INTEREST INCOME	EKNIGHT:	\$0 \$0
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$6,047	16. INTEREST INCOME	ΓΑΛ. Ξ·	\$0 \$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:	\$4,548,313	18. TOTAL TITLE:		\$242,030
19. TOTAL ESCROW:	\$1,040,312	19. TOTAL ESCROW:		\$1,200
20. TOTAL NON-POLICY:	\$33,635	20. TOTAL NON-POLIC	CY:	\$5,688
21. TOTAL INCOME:	\$5,622,260	21. TOTAL INCOME		\$248,918
				•
EXPENSES	•	EXPENSES		•
22. SALARIES-EMPLOYEES:	\$1,420,521	22. SALARIES-EMPLO		\$111,916
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$1,379,843 \$200,279	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$15,123
25. BENEFITS-OWNERS/PARTNERS:	\$200,279 \$95,350	25. BENEFITS-EMPLO		\$15,123 \$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENT		\$3,530
27. E/E-ATTORNEYS AND OTHERS:	\$91,283	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS AND UW:	\$24,760	28. C/F-OTHER AGENT	ΓS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$5,813	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:	\$125,234	30. RENT:		\$5,880
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$46,592 \$50,606	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$5,390
33. ADVERTISING AND PROMOTIONS:	\$139,394	33. ADVERTISING AND		\$5,390 \$0
34. EMP. TRAVEL, LODGING, AND EDUC.:	·	34. EMP. TRAVEL, LOI		\$392
35. INSURANCE:	\$35,744	35. INSURANCE:		\$4,998
36. INTEREST EXPENSE:	\$3,409	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, AND FEES:	\$9,235	38. LICENSES, TAXES		\$468
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$13,574 \$52,097	39. POSTAGE AND FR 40. COURIER AND OV		\$1,525 \$0
41. TELEPHONE AND FAX:	\$64,613	41. TELEPHONE AND		\$4,397
42. PRINTING AND PHOTOCOPYING:	\$19,327	42. PRINTING AND PH		\$45
43. OFFICE SUPPLIES:	\$84,583	43. OFFICE SUPPLIES		\$122
44. EQUIPMENT/VEHICLE LEASE	\$45,974	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:	\$28,742	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$11,901	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	ND ASSOCIATIONS.	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$118,169	50. TAX CERTIFICATE	S PAID:	\$598
51. RECORDING FEES PAID:	\$295,226	51. RECORDING FEES		\$920
52. PLANT LEASE/UPDATES:	\$48,103	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$27,691	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION FEES:	\$2,869	56. TRADE ASSOCIATIONS		\$0 \$0
57. OTHER EXPENSES:	\$173,955	57. OTHER EXPENSES		\$59,095
58. TOTAL TITLE:	\$4,649,228	58. TOTAL TITLE:		\$214,399
59. TOTAL ESCROW:	\$996,481	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY ABSTRACT:	\$50,130	60. TOTAL NON-POLIC		\$4,273
61. TOTAL EXPENSES:	\$5,695,839	61. TOTAL EXPENS		\$218,672
62. INCOME/LOSS TITLE:	(\$100,915)	62. INCOME/LOSS TIT		\$27,631
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$43,831 (\$16,405)	63. INCOME/LOSS ESC 64. INCOME/LOSS NO		\$1,200 \$1,415
65. NET INCOME/LOSS:	(\$16,495)	65. NET INCOME/LOSS NO		\$1,415 \$30,246
	(\$73,579)			\$30,246
66. NUMBER OF POLICIES ISSUED:	15,787	66. NUMBER OF POLIC		23
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
33. ALEGOATED I NOW ONDERWINTER.	ΨΟ	OO. ALLOOATED I NOW	. CHDERWINIER.	ΨΟ

Inc	dependent Agents				
1. Agency Number:	1506211		 Agency Number: 	13892844	
Agency Name:	MOORE TITLE COMPAN	V	Agency Name:		ND ABSTRACT & TITLE CO.
		ı.			ND ABOTRACT & TITLE CO.
3. Agency Address:	1144 PECAN		3. Agency Address:	601 BROADNAX	75000
City, State, Zip:	BANDERA, TX 78003		City, State, Zip:	DAINGERFIELD, TX	75638
INCOME			INCOME		
5. TITLE PREMIUMS:		\$208,224	TITLE PREMIUMS:		\$215,931
% PREMIUM REMIT	ΓΤΕD:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE	ETAINED:	\$176,991	7. TITLE PREMIUM RE		\$183,542
8. EXAMINATION EVII	DENCE FEES:	\$41,148	8. EXAMINATION EVID	DENCE FEES:	\$45,784
9. FEES RECEIVED F		\$2,569	9. FEES RECEIVED FO		\$672
10. TAX CERTIFICATE		\$3,650	10. TAX CERTIFICATE		\$8.340
11. RECORDING FEES			11. RECORDING FEES		+ - /
	D.	\$14,857).	\$20,137
12. RESTRICTIONS:	_	\$7,940	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES	5:	\$0
14. COURIER AND OV	ERNIGHT:	\$4,420	14. COURIER AND OVI	ERNIGHT:	\$2,715
15. TELEPHONE AND	FAX:	\$0	15. TELEPHONE AND I	FAX:	\$0
16. INTEREST INCOME	E:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,767
18. TOTAL TITLE:		\$251,575	18. TOTAL TITLE:		\$263,957
19. TOTAL ESCROW:		\$69,255	19. TOTAL ESCROW:		\$63,261
20. TOTAL NON-POLIC	CY:	\$2,536	20. TOTAL NON-POLIC	CY:	\$5,469
21. TOTAL INCOME		\$323,366	21. TOTAL INCOME		\$332,687
	-	*,		-	,
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEQ.	\$139,597	22. SALARIES-EMPLO	VEEQ.	\$69,051
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$46,409
24. BENEFITS-EMPLO		\$15,771	24. BENEFITS-EMPLO		\$15,224
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$9,271
26. E/E-OTHER AGEN	TS AND UW:	\$0	26. E/E-OTHER AGENT	TS AND UW:	\$0
27. E/E-ATTORNEYS A	AND OTHERS:	\$0 \$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGEN	TS AND UW:	\$365	28. C/F-OTHER AGENT	TS AND UW:	\$7,254
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:	IND OTTIETO.	\$5,712	30. RENT:	IND OTTIERO.	\$0
					-
31. UTILITIES:		\$4,379	31. UTILITIES:		\$3,877
32. ACCOUNTING AND		\$3,878	32. ACCOUNTING AND		\$2,228
33. ADVERTISING AND		\$3,878	33. ADVERTISING AND	D PROMOTIONS:	\$277
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$1,767	34. EMP. TRAVEL, LOD	DGING, AND EDUC.:	\$1,338
35. INSURANCE:		\$2,687	35. INSURANCE:		\$3,167
36. INTEREST EXPEN	SE:	\$6,242	36. INTEREST EXPENS	SE:	\$7,647
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$198
38. LICENSES, TAXES	AND FEES:	\$2,012	38. LICENSES, TAXES	AND FEES:	\$1,311
39. POSTAGE AND FR		\$3,062	39. POSTAGE AND FR		\$932
40. COURIER AND OV		\$3,948	40. COURIER AND OVI		\$2,641
41. TELEPHONE AND		\$8,776	41. TELEPHONE AND	FAX:	\$3,737
42. PRINTING AND PH	IOTOCOPYING:	\$181	42. PRINTING AND PH	OTOCOPYING:	\$179
43. OFFICE SUPPLIES	3:	\$9,079	43. OFFICE SUPPLIES	:	\$38,437
44. EQUIPMENT/VEHIO	CLE LEASE	\$8,475	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	ş.	\$0	46. DIRECTORS' FEES	ş.	\$0
47. DUES, BOARDS, A		\$2,846	47. DUES, BOARDS, A		\$0
	IND ASSOCIATIONS.			IND ASSOCIATIONS.	-
48. BAD DEBTS:	D ILISTMENT:	\$0 \$604	48. BAD DEBTS:	D ILICTMENT:	\$0 \$0
49. LOSS AND LOSS A		\$604	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE		\$5,420	50. TAX CERTIFICATE:		\$8,230
51. RECORDING FEES	S PAID:	\$13,943	51. RECORDING FEES	S PAID:	\$19,703
52. PLANT LEASE/UPD	DATES:	\$218	52. PLANT LEASE/UPD	DATES:	\$1,064
53. DAMAGES FOR BA	AD FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBB		\$367	55. DONATIONS/LOBB	YING:	\$221
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIATI		\$308
57. OTHER EXPENSES		\$29,212	57. OTHER EXPENSES		\$13,234
	J.	. ,		J.	
58. TOTAL TITLE:		\$272,419	58. TOTAL TITLE:		\$255,938
59. TOTAL ESCROW:		\$58,883	59. TOTAL ESCROW:		\$51,796
60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,804	60. TOTAL NON-POLIC	CY ABSTRACT:	\$5,514
61. TOTAL EXPENS	ES:	\$334,106	61. TOTAL EXPENS	ES:	\$313,248
62. INCOME/LOSS TIT		(\$20,844)	62. INCOME/LOSS TITI		\$8.019
63. INCOME/LOSS ES		\$10.372	63. INCOME/LOSS ESC		\$11.465
		+ -,-			* ,
64. INCOME/LOSS NO		(\$268)	64. INCOME/LOSS NOI		(\$45)
65. NET INCOME/LO	DSS:	(\$10,740)	65. NET INCOME/LO	DSS:	\$19,439
66. NUMBER OF POLIC	CIES ISSUED:	528	66. NUMBER OF POLIC	CIES ISSUED:	613
67. ALLOCATED TO UI		\$0 \$0	67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	VI UNDERWRITEK:	\$0	68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

Independent Agents	3	
1. Agency Number: 11974353 2. Agency Name: MOURSUND LAND To 10603 US HWY 281 I ROUND MOUNTAIN,	NORTH	1. Agency Number: 11158442 2. Agency Name: MULESHOE ABSTRACT COMPANY 3. Agency Address: 103 W AVENUE D 4. City, State, Zip: MULESHOE, TX 79347
oxy, oxxio, e.p		o.ty, otato, z.p
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$359,755 15.00%	INCOME 5. TITLE PREMIUMS: \$97,041 6. % PREMIUM REMITTED: 15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$305,792 \$17,526 \$40,265 \$3.965	7. TITLE PREMIUM RETAINED: \$82,485 8. EXAMINATION EVIDENCE FEES: \$12,991 9. FEES RECEIVED FOR CLOSING: \$875
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	\$3,965 \$840 \$0 \$0	10. TAX CERTIFICATES: \$2,05C 11. RECORDING FEES: \$3,248 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0
14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$5,050 \$0 \$0 \$0	14. COURIER AND OVERNIGHT: \$60 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$81 17. OTHER INCOME: \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$373,438 \$47,955 \$0	18. TOTAL TITLE: \$102,336 19. TOTAL ESCROW: \$34,110 20. TOTAL NON-POLICY: \$9,841
21. TOTAL INCOME:	\$421,393	21. TOTAL INCOME: \$146,287
EXPENSES 22. SALARIES-EMPLOYEES:	\$74,291	EXPENSES 22. SALARIES-EMPLOYEES: \$49,571
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$0 \$18,284 \$12,415 \$0	23. SALARIES-OWNERS/PARTNERS: \$27,300 24. BENEFITS-EMPLOYEES: \$4,580 25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS AND UW: \$0
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$1,680 \$0	27. E/E-ATTORNEYS AND OTHERS: \$14,530 28. C/F-OTHER AGENTS AND UW: \$54 29. C/F-ATTORNEYS AND OTHERS: \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$0 \$5,767 \$1,246	30. RENT: \$0 31. UTILITIES: \$2,783 32. ACCOUNTING AND AUDITING: \$578
33. ADVERTISING AND PROMOTIONS:34. EMP. TRAVEL, LODGING, AND EDUC.:35. INSURANCE:36. INTEREST EXPENSE:	\$4,500 \$0 \$2,041 \$0	33. ADVERTISING AND PROMOTIONS: \$1,744 34. EMP. TRAVEL, LODGING, AND EDUC.: \$4,334 35. INSURANCE: \$4,176 36. INTEREST EXPENSE: \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT:	\$0 \$255 \$0	37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$2,260 39. POSTAGE AND FREIGHT: \$669
40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,050 \$10,621 \$0 \$5,633	40. COURIER AND OVERNIGHT: \$606 41. TELEPHONE AND FAX: \$3,014 42. PRINTING AND PHOTOCOPYING: \$0 43. OFFICE SUPPLIES: \$2,888
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES:	\$421 \$1,752 \$0	44. EQUIPMENT/VEHICLE LEASE \$236 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0
47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT:	\$609 \$0 \$0	47. DUES, BOARDS, AND ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$3,965 \$840 \$3,986 \$0	50. TAX CERTIFICATES PAID: \$2,050 51. RECORDING FEES PAID: \$3,248 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0 \$0 \$0	54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$512 56. TRADE ASSOCIATION FEES: \$0
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	\$6,661 \$160,017 \$17,034	57. OTHER EXPENSES: \$1,494 58. TOTAL TITLE: \$126,627 59. TOTAL ESCROW: \$34,874
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$0 \$177,051 \$213,421	60. TOTAL NON-POLICY ABSTRACT: \$10,616 61. TOTAL EXPENSES: \$172,117 62. INCOME/LOSS TITLE: (\$24,291)
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$30,921 \$0 \$244,342	63. INCOME/LOSS ESCROW: (\$764) 64. INCOME/LOSS NON-POLICY: (\$775) 65. NET INCOME/LOSS: (\$25,830)
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	407 \$0 \$0	66. NUMBER OF POLICIES ISSUED: 243 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

Independent Agents

66. NUMBER OF POLICIES ISSUED:

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

Ind	ependent Agents				
Agency Number:	11384404	TI E COMPANIX	Agency Number:	1505112	STRACT AND TITLE CO. INC.
 Agency Name: Agency Address: 	MURRAY GUARANTY TI 1427 THIRD STREET	TLE COMPANY	 Agency Name: Agency Address: 	135 N FREDONIA ST	STRACT AND TITLE CO., INC.
4. City, State, Zip:	FLORESVILLE, TX 7811	4	4. City, State, Zip:	NACOGDOCHES, TX	75961
INCOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$596,971	INCOME 5. TITLE PREMIUMS:		\$527,026
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$507,425	7. TITLE PREMIUM RE		\$447,969
8. EXAMINATION EVID		\$218,292	8. EXAMINATION EVID		\$17,935
9. FEES RECEIVED FO		\$36,732	9. FEES RECEIVED FO		\$28,855 \$6,004
10. TAX CERTIFICATES 11. RECORDING FEES		\$9,740 \$23,563	10. TAX CERTIFICATES 11. RECORDING FEES		\$6,004 \$38,145
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	:	\$0
14. COURIER AND OVE 15. TELEPHONE AND F	ERNIGHT:	\$0	14. COURIER AND OVE	ERNIGHT:	\$265
		\$0	15. TELEPHONE AND F	-AX:	\$0
16. INTEREST INCOME17. OTHER INCOME:	:	\$186 \$5,786	16. INTEREST INCOME17. OTHER INCOME:	::	\$567 \$1,934
18. TOTAL TITLE:		\$801,724	18. TOTAL TITLE:		\$541,674
19. TOTAL ESCROW:		\$191,945	19. TOTAL ESCROW:		\$106,499
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$12,711
21. TOTAL INCOME:	l	\$993,669	21. TOTAL INCOME	:	\$660,884
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$382,867	22. SALARIES-EMPLO		\$212,013
23. SALARIES-OWNER		\$5,962	23. SALARIES-OWNER		\$0 \$20.547
24. BENEFITS-EMPLON 25. BENEFITS-OWNER		\$34,781 \$4,153	24. BENEFITS-EMPLON 25. BENEFITS-OWNER		\$30,547 \$0
26. E/E-OTHER AGENT		ψ¬, 133	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$129,861
28. C/F-OTHER AGENT		\$43,588	28. C/F-OTHER AGENT		\$4,263
29. C/F-ATTORNEYS A	ND OTHERS:	\$2,100	29. C/F-ATTORNEYS A	ND OTHERS:	\$1,164
30. RENT: 31. UTILITIES:		\$42,151 \$4,913	30. RENT: 31. UTILITIES:		\$1,895 \$10,594
32. ACCOUNTING AND	AUDITING:	\$2,748	32. ACCOUNTING AND	AUDITING:	\$11,134
33. ADVERTISING AND	PROMOTIONS:	\$10,182	33. ADVERTISING AND	PROMOTIONS:	\$5,360
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$2,124
35. INSURANCE: 36. INTEREST EXPENS	:E·	\$6,420 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE-	\$18,885 \$355
37. LEGAL EXPENSE:	·L.	\$2,187	37. LEGAL EXPENSE:)L.	\$3,553
38. LICENSES, TAXES,	AND FEES:	\$3,396	38. LICENSES, TAXES,	AND FEES:	\$24,112
39. POSTAGE AND FRI		\$1,797	39. POSTAGE AND FRI		\$2,633
40. COURIER AND OVE		\$6,939	40. COURIER AND OVE		\$3,667
41. TELEPHONE AND F 42. PRINTING AND PHO		\$10,386 \$821	41. TELEPHONE AND F 42. PRINTING AND PHO		\$5,309 \$1,706
43. OFFICE SUPPLIES:		\$14,395	43. OFFICE SUPPLIES:		\$15,229
44. EQUIPMENT/VEHIC	LE LEASE	\$3,450	44. EQUIPMENT/VEHIC	CLE LEASE	\$1,800
45. DEPRECIATION:		\$6,806	45. DEPRECIATION:		\$4,533
46. DIRECTORS' FEES 47. DUES, BOARDS, AN		\$0 \$81	46. DIRECTORS' FEES 47. DUES, BOARDS, AN		\$0 \$2,485
48. BAD DEBTS:	15 /100001/11/0110.	\$0	48. BAD DEBTS:	15 /100001/1110110.	\$626
49. LOSS AND LOSS A		\$4,843	49. LOSS AND LOSS A		\$14,757
50. TAX CERTIFICATES		\$8,541	50. TAX CERTIFICATES		\$6,940
51. RECORDING FEES 52. PLANT LEASE/UPD		\$19,298 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$38,394 \$14,491
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBB		\$5,317	55. DONATIONS/LOBB		\$1,087
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$506 \$33,224	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$872 \$5,064
58. TOTAL TITLE:		\$661,852	58. TOTAL TITLE:		\$575,453
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$135,237 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$72,682 \$8,902
61. TOTAL NON-POLIC		\$7 97,089	61. TOTAL EXPENSI		\$6,902 \$657,037
62. INCOME/LOSS TITL		\$139,872	62. INCOME/LOSS TITL		(\$33,779)
63. INCOME/LOSS ESC	ROW:	\$56,708	63. INCOME/LOSS ESC	CROW:	\$33,817
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$3,809
65. NET INCOME/LO	SS:	\$196,580	65. NET INCOME/LO	SS:	\$3,847

2,271

\$0 \$0 66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 1,104

\$0 \$0

Ind	ependent Agents					
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14040682 NATIONAL SECURED 18111 PRESTON RO DALLAS, TX 75252	O TITLE OF TEXAS, LLC AD, SUITE #160	2	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12555369 NAVARRO COUNTY 1200 WEST 2ND AV CORSICANA, TX 75	ENUE
INCOME				NCOME		
5. TITLE PREMIUMS:		\$292,015		5. TITLE PREMIUMS:		\$826,356
6. % PREMIUM REMIT		15.00%		6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$248,213		7. TITLE PREMIUM RE		\$702,403
 EXAMINATION EVID FEES RECEIVED FC 		\$34,100 \$22,934		B. EXAMINATION EVIE B. FEES RECEIVED FO		\$151,301 \$26,748
10. TAX CERTIFICATES		\$9,049		10. TAX CERTIFICATE		\$12,203
11. RECORDING FEES		\$22,393		1. RECORDING FEES		\$11,297
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		INSPECTION FEES		\$500
14. COURIER AND OVE		\$4,081		4. COURIER AND OV		\$10,038
15. TELEPHONE AND F		\$0		15. TELEPHONE AND		\$0
16. INTEREST INCOME17. OTHER INCOME:	:	\$0 \$0		16. INTEREST INCOME 17. OTHER INCOME:	::	\$0 \$0
18. TOTAL TITLE:		\$340,770		18. TOTAL TITLE:		\$914,490
19. TOTAL ESCROW:		\$42,250		9. TOTAL ESCROW:		\$259,588
20. TOTAL NON-POLIC	Υ·	\$2,547		20. TOTAL NON-POLIC	:Y·	\$25,287
21. TOTAL INCOME:		\$385,567		21. TOTAL INCOME		\$1,199,365
		**************************************			-	* -,,
EXPENSES			ı	EXPENSES		
22. SALARIES-EMPLOY		\$348,962		22. SALARIES-EMPLO		\$228,761
23. SALARIES-OWNER		\$0		23. SALARIES-OWNER		\$294,880
24. BENEFITS OWNER		\$19,759		24. BENEFITS-EMPLO		\$18,816
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$1.805		25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$1,691
27. E/E-ATTORNEYS A		\$1,805 \$0		27. E/E-ATTORNEYS A		\$32,776
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGENT		\$432
29. C/F-ATTORNEYS A		\$0		9. C/F-ATTORNEYS A		\$4,516
30. RENT:		\$42,935	3	30. RENT:		\$6,935
31. UTILITIES:		\$2,779		31. UTILITIES:		\$13,222
32. ACCOUNTING AND		\$4,305		32. ACCOUNTING AND		\$2,877
33. ADVERTISING AND		\$14,732		33. ADVERTISING AND		\$4,162
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC	\$6,142 \$3,027		34. EMP. TRAVEL, LOI 35. INSURANCE:	IGING, AND EDUC	\$2,998 \$16,937
36. INTEREST EXPENS	F·	\$0		36. INTEREST EXPENS	SF·	\$43,587
37. LEGAL EXPENSE:		\$2,305		37. LEGAL EXPENSE:	,	\$0
38. LICENSES, TAXES,	AND FEES:	\$2,098		88. LICENSES, TAXES	AND FEES:	\$8,609
39. POSTAGE AND FRE		\$536		89. POSTAGE AND FR		\$4,446
40. COURIER AND OVE		\$6,442		0. COURIER AND OV		\$12,839
41. TELEPHONE AND F		\$8,122		11. TELEPHONE AND		\$7,611
42. PRINTING AND PHO 43. OFFICE SUPPLIES:	TOCOPTING:	\$3,971 \$8,063		12. PRINTING AND PH 13. OFFICE SUPPLIES		\$7,111 \$7,818
44. EQUIPMENT/VEHIC	IFIFASE	\$38		14. EQUIPMENT/VEHIO		\$7,836
45. DEPRECIATION:	LL LL/IOL	\$3,743		5. DEPRECIATION:	ALL LL/YOL	\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$870	4	17. DUES, BOARDS, A	ND ASSOCIATIONS:	\$3,530
48. BAD DEBTS:		\$9,324		18. BAD DEBTS:		\$0
49. LOSS AND LOSS AI		\$0 \$0.040		19. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$9,049 \$18,072		50. TAX CERTIFICATE 51. RECORDING FEES		\$14,379 \$14,011
52. PLANT LEASE/UPD		\$59,359		52. PLANT LEASE/UPD		\$14,011
53. DAMAGES FOR BA		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$0	5	55. DONATIONS/LOBB	YING:	\$2,654
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIAT		\$559
57. OTHER EXPENSES	:	\$26,381		57. OTHER EXPENSES	5:	\$23,877
58. TOTAL TITLE:		\$602,819		58. TOTAL TITLE:		\$787,870
59. TOTAL ESCROW:	V ADOTDACT.	\$94,925 \$8,730		59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ADOTDACT.	\$209,025
60. TOTAL NON-POLIC		\$8,729 \$706.473		81. TOTAL NON-POLIC		\$18,612 \$1 015 507
61. TOTAL EXPENSI		\$706,473 (\$262,049)		51. IUIAL EXPENS 52. INCOME/LOSS TIT		\$1,015,507 \$126.620
63. INCOME/LOSS ESC		(\$262,049)		32. INCOME/LOSS TITI 33. INCOME/LOSS ESC		\$50,563
64. INCOME/LOSS NON		(\$6,182)		64. INCOME/LOSS NO		\$6,675
65. NET INCOME/LO		(\$320,906)		55. NET INCOME/LO		\$183,858
		438				2,191
66. NUMBER OF POLIC 67. ALLOCATED TO UN		438 \$0		66. NUMBER OF POLIC 67. ALLOCATED TO UI		2,191 \$0
68. ALLOCATED FROM		\$0 \$0		88. ALLOCATED FROM		\$0 \$0
		* -	`			Ψ-

independent A	Agents		
 Agency Number: 8676327 		 Agency Number: 13995031 	
	ABSTRACT & TITLE CO., INC.		REAM SOLUTIONS, INC.
	IINGTON AVENUE	Agency Address: 9901 I-10 WEST, S	
4. City, State, Zip: NAVASOTA,		4. City, State, Zip: SAN ANTONIO, TX	
,			
INCOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$258,330	5. TITLE PREMIUMS:	\$24,445
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.78%
7. TITLE PREMIUM RETAINED:	\$219,581	7. TITLE PREMIUM RETAINED:	\$20,831
8. EXAMINATION EVIDENCE FEES:		8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$1,316	FEES RECEIVED FOR CLOSING:	\$213,088
10. TAX CERTIFICATES:	\$2,790	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$23,763	11. RECORDING FEES:	\$7,854
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0
14. COURIER AND OVERNIGHT:	\$3,143	14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$306,895	18. TOTAL TITLE:	\$241,773
19. TOTAL ESCROW:	\$69,061	19. TOTAL ESCROW:	\$4,750
20. TOTAL NON-POLICY:	\$22,299	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$398,255	21. TOTAL INCOME:	\$246,523
	, ,		• -,-
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$100,315	22. SALARIES-EMPLOYEES:	\$49,315
23. SALARIES-OWNERS/PARTNERS:	\$24,668	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$21,382	24. BENEFITS-EMPLOYEES:	\$5,473
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$1,945	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$2,525
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$6,610
30. RENT:	\$30,608	30. RENT:	\$17,042
31. UTILITIES:	\$4,890	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$6,790	32. ACCOUNTING AND AUDITING:	\$0
33. ADVERTISING AND PROMOTIONS	S: \$13,327	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND ED	DUC.: \$7,123	34. EMP. TRAVEL, LODGING, AND EDUC .:	\$294
35. INSURANCE:	\$8,105	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$590	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$431	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$65	38. LICENSES, TAXES, AND FEES:	\$421
39. POSTAGE AND FREIGHT:	\$1,713	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$2,942	40. COURIER AND OVERNIGHT:	\$1,860
41. TELEPHONE AND FAX:	\$10,701	41. TELEPHONE AND FAX:	\$0
42. PRINTING AND PHOTOCOPYING:	\$1,381	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$6,164	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$8,194	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATI	ONS: \$1,024	47. DUES, BOARDS, AND ASSOCIATIONS:	\$441
48. BAD DEBTS:	\$ 0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$2,730	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$24,208	51. RECORDING FEES PAID:	\$7,832
52. PLANT LEASE/UPDATES:	\$4,200	52. PLANT LEASE/UPDATES:	\$30,290
53. DAMAGES FOR BAD FAITH SUITS		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$96	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$19,293	57. OTHER EXPENSES:	\$430
58. TOTAL TITLE:	\$302,884	58. TOTAL TITLE:	\$122,533
59. TOTAL ESCROW:	\$59,111	59. TOTAL ESCROW:	\$1,490
60. TOTAL NON-POLICY ABSTRACT:	\$20,281	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$382,276	61. TOTAL EXPENSES:	\$124,023
62. INCOME/LOSS TITLE:	\$4,011	62. INCOME/LOSS TITLE:	\$119,240
63. INCOME/LOSS ESCROW:	\$9,950	63. INCOME/LOSS ESCROW:	\$3,260
64. INCOME/LOSS NON-POLICY:	\$2,018	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$15,979	65. NET INCOME/LOSS:	\$122,500
	•		·
66. NUMBER OF POLICIES ISSUED:	412	66. NUMBER OF POLICIES ISSUED:	16 \$0
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITE	\$0 ER: \$0	67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
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Independent Agents	5		
1. Agency Number: 1505628	DATION	1. Agency Number: 7742924	
2. Agency Name: NEEL TITLE CORPO 3. Agency Address: 1202 WELBY COURT		2. Agency Name: NETCO, INC. 3. Agency Address: 1112 E. COPLA	ND RD, STE 410
4. City, State, Zip: LAREDO, TX 78041	•	4. City, State, Zip: ARLINGTON, T.	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,335,388	5. TITLE PREMIUMS:	\$1,735,946
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$1,135,081 \$766,507	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$1,475,555 \$54,824
9. FEES RECEIVED FOR CLOSING:	\$665	9. FEES RECEIVED FOR CLOSING:	\$281,927
10. TAX CERTIFICATES:	\$33,834	10. TAX CERTIFICATES:	\$134,008
11. RECORDING FEES:	\$94,129	11. RECORDING FEES:	\$205,137
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT:	\$16,737	14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$72	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$137 \$71.075	16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$0
18. TOTAL TITLE:	\$71,975 \$2,119,137	18. TOTAL TITLE:	\$2,151,451
19. TOTAL ESCROW:	\$321,618	19. TOTAL ESCROW:	\$577,829
20. TOTAL NON-POLICY:	\$39,046	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$2,479,801	21. TOTAL INCOME:	\$2,729,280
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,278,577	22. SALARIES-EMPLOYEES:	\$967,122
23. SALARIES-OWNERS/PARTNERS:	\$0 \$106.731	23. SALARIES-OWNERS/PARTNERS:	\$0 \$4.042
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$186,731 \$0	24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$4,912 \$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$33,930
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$92,602 \$21.514	28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0
30. RENT:	\$13,184	30. RENT:	\$134,884
31. UTILITIES:	\$36,053	31. UTILITIES:	\$2,925
32. ACCOUNTING AND AUDITING:	\$14,191	32. ACCOUNTING AND AUDITING:	\$21,300 \$42,876
33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$57,220 \$6,260	33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDU	
35. INSURANCE:	\$50,193	35. INSURANCE:	\$67,481
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$17,829 \$593	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$17,737 \$1,926
39. POSTAGE AND FREIGHT:	\$5,347	39. POSTAGE AND FREIGHT:	\$2,758
40. COURIER AND OVERNIGHT:	\$20,336	40. COURIER AND OVERNIGHT:	\$54,441
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$22,540 \$0	41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$33,401 \$383
43. OFFICE SUPPLIES:	\$36,244	43. OFFICE SUPPLIES:	\$41,477
44. EQUIPMENT/VEHICLE LEASE	\$28,420	44. EQUIPMENT/VEHICLE LEASE	\$11,518
45. DEPRECIATION:	\$87,572	45. DEPRECIATION:	\$10,778
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$13,862	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATION	\$0 IS: \$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$33,255 \$96,926	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$134,008 \$205,137
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$412,744
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$98,776
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$4,203	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$1,637	56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$98,902	57. OTHER EXPENSES:	\$16,338
58. TOTAL TITLE:	\$2,224,191	58. TOTAL TITLE:	\$2,362,871
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$306,334 \$46,107	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$574,896 \$0
61. TOTAL EXPENSES:	\$2,576,632	61. TOTAL EXPENSES:	\$2,937,767
62. INCOME/LOSS TITLE:	(\$105,054)	62. INCOME/LOSS TITLE:	(\$211,420)
63. INCOME/LOSS ESCROW:	\$15,284	63. INCOME/LOSS ESCROW:	\$2,933
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$7,061) (\$96,831)	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$208,487)
66. NUMBER OF POLICIES ISSUED:	2,949	66. NUMBER OF POLICIES ISSUED:	2,725
67. ALLOCATED TO UNDERWRITER:	2,949 \$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506328 NEW BRAUNFELS TIT 243 S SEGUIN AVE NEW BRAUNFELS, TX		2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	12694868 NORTH STAR TITLE 1321 ANTOINE HOUSTON, TX 7705	
INCOME				2011		
INCOME		C4 440 477		COME		¢4 070 000
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$1,443,477 15.00%		TITLE PREMIUMS: % PREMIUM REMIT	TED:	\$1,278,069 15.00%
7. TITLE PREMIUM RE		\$1,226,956		TITLE PREMIUM RE		\$1,086,359
8. EXAMINATION EVID		\$24,375		EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$16,168		FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$22,306		TAX CERTIFICATES		\$0
11. RECORDING FEES:		\$64,802		RECORDING FEES	:	\$0
12. RESTRICTIONS:		\$0 \$0		RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER AND OVE		\$14,167		INSPECTION FEES: COURIER AND OVE		\$0 \$0
15. TELEPHONE AND F		\$8,693		TELEPHONE AND F		\$0
16. INTEREST INCOME		\$0		INTEREST INCOME		\$0
17. OTHER INCOME:		\$215,646	17.	OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,593,113		. TOTAL TITLE:		\$1,086,359
19. TOTAL ESCROW:		\$223,630		TOTAL ESCROW:		\$240,654
20. TOTAL NON-POLIC		\$243,715		TOTAL NON-POLIC		\$1,456
21. TOTAL INCOME:		\$2,060,458	21	. TOTAL INCOME:	ŀ	\$1,328,469
EXPENSES			E)	(PENSES		
22. SALARIES-EMPLOY	EES:	\$529,064		SALARIES-EMPLOY	/EES:	\$251,640
23. SALARIES-OWNER		\$114,650		SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$94,792		BENEFITS-EMPLOY		\$108,730
25. BENEFITS-OWNERS		\$13,284		BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0 \$84,844		E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AT 28. C/F-OTHER AGENT		\$39,426		E/E-ATTORNEYS A C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS AI		\$35,220		C/F-ATTORNEYS A		\$0
30. RENT:		\$63,036		RENT:		\$14,606
31. UTILITIES:		\$6,248		UTILITIES:		\$1,251
32. ACCOUNTING AND		\$8,881		ACCOUNTING AND		\$602
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$6,038 \$8,820		ADVERTISING AND EMP. TRAVEL, LOD		\$160 \$26,564
35. INSURANCE:	GING, AND LDOC	\$26,161		INSURANCE:	GING, AND LDGG	\$6,073
36. INTEREST EXPENS	E:	\$2,874		INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$14,912
38. LICENSES, TAXES,		\$18,478		LICENSES, TAXES,		\$1,891
39. POSTAGE AND FRE		\$7,427		POSTAGE AND FRE		\$1,030 \$20,865
40. COURIER AND OVE 41. TELEPHONE AND F		\$15,101 \$42,297		COURIER AND OVE TELEPHONE AND F		\$20,865 \$7,634
42. PRINTING AND PHO		\$0		PRINTING AND PHO		\$6,616
43. OFFICE SUPPLIES:		\$11,395		OFFICE SUPPLIES:		\$11,900
44. EQUIPMENT/VEHIC	LE LEASE	\$7,582		EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$12,936		DEPRECIATION:		\$16,333
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$4,177		DIRECTORS' FEES: DUES, BOARDS, AN		\$0 \$0
48. BAD DEBTS:	ND ASSOCIATIONS.	\$0		BAD DEBTS:	ND ASSOCIATIONS.	\$0 \$0
49. LOSS AND LOSS AL	DJUSTMENT:	\$4,924		LOSS AND LOSS AI	DJUSTMENT:	\$3,580
50. TAX CERTIFICATES	S PAID:	\$22,534	50.	TAX CERTIFICATES	S PAID:	\$0
51. RECORDING FEES		\$62,823		RECORDING FEES		\$24,306
52. PLANT LEASE/UPD/		\$40,721		PLANT LEASE/UPD		\$164,840
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0		DAMAGES FOR BAI		\$0 \$0
55. DONATIONS/LOBBY		\$345		DONATIONS/LOBB		\$400
56. TRADE ASSOCIATION		\$0		TRADE ASSOCIATION		\$246
57. OTHER EXPENSES	:	\$95,959	57.	OTHER EXPENSES	:	\$41,321
58. TOTAL TITLE:		\$1,380,037		. TOTAL TITLE:		\$725,500
59. TOTAL ESCROW:	V ADOTDACT	\$154,198		TOTAL ESCROW:	V ADOTDACT	\$784,125
60. TOTAL NON-POLIC		\$174,303		TOTAL NON-POLIC		\$12,689
61. TOTAL EXPENSE		\$1,708,538 \$213.076		. TOTAL EXPENSI		\$1,522,314 \$360,850
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$213,076 \$69,432		INCOME/LOSS TITL INCOME/LOSS ESC		\$360,859 (\$543,471)
64. INCOME/LOSS NON		\$69,412		INCOME/LOSS LOC		(\$11,233)
65. NET INCOME/LO		\$351,920		. NET INCOME/LO		(\$193,845)
66. NUMBER OF POLIC		2,256		NUMBER OF POLIC		3,659
67. ALLOCATED TO UN		\$0		ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68.	ALLOCATED FROM	UNDERWRITER:	\$0

inc	dependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506018 NORTH TEXAS TITLE PO BOX 1029 GREENEVILLE, TX 75		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	205 N. KAUFMAN ST.	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$496,280	5. TITLE PREMIUMS:		\$217,045
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT	ITED:	15.00%
7. TITLE PREMIUM RE	: I AINED:	\$421,839 \$450,433	7. TITLE PREMIUM RE		\$184,489
7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO	OR CLOSING:	\$150,433 \$1,651	 EXAMINATION EVII FEES RECEIVED F 	OR CLOSING:	\$16,871 \$11,249
10. TAX CERTIFICATES		\$8,892	10. TAX CERTIFICATE		\$1.830
11. RECORDING FEES		\$45,444	11. RECORDING FEES		\$13,026
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE	ERNIGHT:	\$4,044	14. COURIER AND OV	'ERNIGHT:	\$1,410
15. TELEPHONE AND I		\$0 \$4	15. TELEPHONE AND		\$0 \$125
16. INTEREST INCOME17. OTHER INCOME:		\$4 \$210	16. INTEREST INCOMI17. OTHER INCOME:	Ε.	\$125 \$0
18. TOTAL TITLE:		\$632,517	18. TOTAL TITLE:		\$229,000
19. TOTAL ESCROW:		\$110,934	19. TOTAL ESCROW:		\$34,800
20. TOTAL NON-POLIC	Y:	\$13,073	20. TOTAL NON-POLIC		\$1,270
21. TOTAL INCOME		\$756,524	21. TOTAL INCOME		\$265,070
	•	4.00,02 .			4200,010
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$257,527	22. SALARIES-EMPLO		\$99,240
23. SALARIES-OWNER		\$26,145	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$37,432	24. BENEFITS-EMPLO		\$7,806
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$2,905 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNEYS A		\$33,289
28. C/F-OTHER AGENT		\$24,483	28. C/F-OTHER AGEN		\$1,693
29. C/F-ATTORNEYS A		\$16,799	29. C/F-ATTORNEYS A		\$0
30. RENT:		\$3,196	30. RENT:		\$9,396
31. UTILITIES:		\$5,383	31. UTILITIES:		\$4,847
32. ACCOUNTING AND		\$4,764	32. ACCOUNTING AND		\$3,589
33. ADVERTISING AND		\$5,843 \$383	33. ADVERTISING ANI		\$761
34. EMP. TRAVEL, LOD 35. INSURANCE:	JGING, AND EDUC.:	\$383 \$12,001	34. EMP. TRAVEL, LOI 35. INSURANCE:	DGING, AND EDUC.:	\$3,458 \$3,939
36. INTEREST EXPENS	SE:	\$1,361	36. INTEREST EXPEN	SE:	ψ3,939 \$0
37. LEGAL EXPENSE:		\$602	37. LEGAL EXPENSE:		\$125
38. LICENSES, TAXES,	, AND FEES:	\$2,185	38. LICENSES, TAXES		\$159
39. POSTAGE AND FR		\$6,583	39. POSTAGE AND FR		\$1,112
40. COURIER AND OVE		\$4,044	40. COURIER AND OV		\$1,193
41. TELEPHONE AND I		\$5,689	41. TELEPHONE AND DI		\$2,521
42. PRINTING AND PH		\$0 \$7,974	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$0 \$5,374
44. EQUIPMENT/VEHIC		\$7,729	44. EQUIPMENT/VEHI		\$1,678
45. DEPRECIATION:	, , , , , , , , , , , , , , , , , , , ,	\$0	45. DEPRECIATION:	022 227 102	\$435
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$2,185	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$874
48. BAD DEBTS:	DUICTMENT	\$0 \$0	48. BAD DEBTS:	ND ILIOTMENT	\$0 \$050
49. LOSS AND LOSS A		\$0 \$8,892	49. LOSS AND LOSS A		\$258 \$1.530
50. TAX CERTIFICATES 51. RECORDING FEES		\$6,692 \$45,444	50. TAX CERTIFICATE 51. RECORDING FEES		\$1,530 \$12,619
52. PLANT LEASE/UPD		\$5,811	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$1,876	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES): -	\$10,276	57. OTHER EXPENSES	5:	\$517
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$507,512 \$109.479	58. TOTAL TITLE:		\$196,413
60. TOTAL ESCROW:	Y ARSTRACT:	\$109,479 \$17,083	59. TOTAL ESCROW:60. TOTAL NON-POLIC	CY ARSTRACT:	\$22,232 \$247
61. TOTAL EXPENS		\$634,074	61. TOTAL EXPENS		\$218,892
62. INCOME/LOSS TITI		\$125,005	62. INCOME/LOSS TIT		\$32,587
63. INCOME/LOSS ESC		\$1,455	63. INCOME/LOSS ES		\$12,568
64. INCOME/LOSS NO		(\$4,010)	64. INCOME/LOSS NO		\$1,023
65. NET INCOME/LO	SS:	\$122,450	65. NET INCOME/LO	OSS:	\$46,178
66. NUMBER OF POLIC	CIES ISSUED:	1,262	66. NUMBER OF POLI	CIES ISSUED:	497
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11296496 NORTHSHORE TITL PO BOX 780 PORTLAND, TX 783		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13767973 NOVARE NATIONAL 975 PRESTON PARE PLANO, TX 75093	SETTLEMENT SERVICE, LLC (BLVD., SUITE 450
INCOME			INCOME		
5. TITLE PREMIUMS:		\$937,761	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMIT		15.12%	6. % PREMIUM REMIT		ФО.
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$795,943 \$94,640	 TITLE PREMIUM RE EXAMINATION EVID 		\$0 \$0
9. FEES RECEIVED FO	OR CLOSING:	\$89,675	9. FEES RECEIVED FO	OR CLOSING:	\$121,125
10. TAX CERTIFICATE		\$23,718	10. TAX CERTIFICATES		\$0 #33
11. RECORDING FEES12. RESTRICTIONS:	•	\$59,108 \$702	11. RECORDING FEES: 12. RESTRICTIONS:		\$32 \$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES:	:	\$0
14. COURIER AND OV		\$8,760	14. COURIER AND OVE		\$748
15. TELEPHONE AND 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$2,347	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,074,893	18. TOTAL TITLE:		\$121,905
19. TOTAL ESCROW:	·V.	\$293,520	19. TOTAL ESCROW:		\$28,222
20. TOTAL NON-POLICE 21. TOTAL INCOME		\$13,092 \$1,381,505	20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$10,880 \$161,007
	•	ψ1,001,000			Ψ101,001
EXPENSES	·/FF0	#050.454	EXPENSES	/EEO	#40.000
22. SALARIES-EMPLO 23. SALARIES-OWNER		\$352,154 \$90,709	22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$43,293 \$0
24. BENEFITS-EMPLO		\$72,506	24. BENEFITS-EMPLO		\$10,306
25. BENEFITS-OWNER		\$17,627	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT		\$1,048	28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:		\$74,176 \$40,075	30. RENT:		\$4,826
31. UTILITIES: 32. ACCOUNTING AND	AUDITING:	\$12,075 \$2,613	31. UTILITIES: 32. ACCOUNTING AND	AUDITING:	\$34 \$2,148
33. ADVERTISING AND		\$36,453	33. ADVERTISING AND		\$0
34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$29,729	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$9,180
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$23,890 \$468	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$3,653 \$0
37. LEGAL EXPENSE:	JL.	\$203	37. LEGAL EXPENSE:	, L.	\$83
38. LICENSES, TAXES		\$4,990	38. LICENSES, TAXES,		\$495
39. POSTAGE AND FR 40. COURIER AND OV		\$5,279 \$8,760	39. POSTAGE AND FRE40. COURIER AND OVE		\$2,079 \$0
41. TELEPHONE AND		\$14,782	41. TELEPHONE AND F		\$10,088
42. PRINTING AND PH	OTOCOPYING:	\$6,424	42. PRINTING AND PHO	OTOCOPYING:	\$0
43. OFFICE SUPPLIES		\$18,692	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$829
44. EQUIPMENT/VEHION:	DLE LEASE	\$9,791 \$27,735	45. DEPRECIATION:	LE LEASE	\$2,466 \$617
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,934	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$53 ***
48. BAD DEBTS: 49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$10,000	48. BAD DEBTS: 49. LOSS AND LOSS AI	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$23,790	50. TAX CERTIFICATES		\$168
51. RECORDING FEES		\$61,191	51. RECORDING FEES 52. PLANT LEASE/UPD		\$32 \$33.040
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$243 \$0	53. DAMAGES FOR BA		\$22,919 \$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALTI	ES:	\$47
55. DONATIONS/LOBB		\$585	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$605 \$66,062	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$2,100
58. TOTAL TITLE:		\$974,514	58. TOTAL TITLE:		\$115,416
59. TOTAL ESCROW:		\$252,743	59. TOTAL ESCROW:		\$22,136
60. TOTAL EXPENS		\$11,612	60. TOTAL NON-POLIC		\$8,608
61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$1,238,869 \$100,379	61. TOTAL EXPENSI		\$146,160 \$6,489
63. INCOME/LOSS ESC		\$40,777	63. INCOME/LOSS ESC		\$6,086
64. INCOME/LOSS NO		\$1,480	64. INCOME/LOSS NON		\$2,272
65. NET INCOME/LO	SS:	\$142,636	65. NET INCOME/LO	SS:	\$14,847
66. NUMBER OF POLIC		2,736	66. NUMBER OF POLIC		13
67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
		Ψ			* -

Inde	ependent Agents					
0)	13957746			y Number:	11272047	
Agency Name:	NUECES TITLE COMPAN	٧Y	2. Agenc		OATMAN LAND TITLE	ES, INC.
Agency Address: City State Zin:	5030 HOLLY ROAD	0111		y Address:	P O BOX 517 LLANO, TX 78643	
4. City, State, Zip:	CORPUS CHRISTI, TX 7	0411	4. City, S	tate, Zip.	LLANO, IX 70043	
INCOME			INCOM	F		
5. TITLE PREMIUMS:		\$352,877		PREMIUMS:		\$288,767
6. % PREMIUM REMITT	ED:	15.00%		MIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RET	AINED:	\$299,946	7. TITLE	PREMIUM RE	TAINED:	\$245,452
8. EXAMINATION EVIDE		\$78,981			ENCE FEES:	\$0
9. FEES RECEIVED FOR		\$37,857		RECEIVED FO		\$30,811
10. TAX CERTIFICATES:11. RECORDING FEES:		\$15,135 \$29,340		CERTIFICATES ORDING FEES		\$3,990 \$11,266
12. RESTRICTIONS:		\$29,340		RICTIONS:	•	\$11,200
13. INSPECTION FEES:		\$0		CTION FEES	:	\$200
14. COURIER AND OVER	RNIGHT:	\$9,077	14. COUF	RIER AND OVE	ERNIGHT:	\$1,455
15. TELEPHONE AND FA	AX:	\$0	15. TELE	PHONE AND F	FAX:	\$0
16. INTEREST INCOME:		\$0		REST INCOME	:	\$9
17. OTHER INCOME:		\$18,992		R INCOME:		\$1,775
18. TOTAL TITLE:		\$489,328		AL TITLE:		\$294,958
19. TOTAL ESCROW:	·.	\$164,346 \$5,150		L ESCROW:	V-	\$13,051 \$4,572
20. TOTAL NON-POLICY 21. TOTAL INCOME:	•	\$5,150 \$658,824		L NON-POLIC AL INCOME :		\$312,581
21. TOTAL INCOME:		\$050,024	21. 101	AL INCOME	•	\$312,561
EXPENSES			EXPEN			
22. SALARIES-EMPLOYE		\$215,916		RIES-EMPLO		\$74,685
23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE		\$10,500 \$13,561		FITS-EMPLO	S/PARTNERS:	\$29,291 \$7,839
25. BENEFITS-OWNERS		\$13,361			S/PARTNERS:	\$2,327
26. E/E-OTHER AGENTS		\$0		THER AGENT		\$0
27. E/E-ATTORNEYS AN	D OTHERS:	\$0		TTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0		THER AGENT		\$79,040
29. C/F-ATTORNEYS AN	ID OTHERS:	\$0		TTORNEYS A	ND OTHERS:	\$174
30. RENT:		\$69,888	30. RENT			\$869
31. UTILITIES: 32. ACCOUNTING AND A	ALIDITING:	\$9,904 \$19,027	31. UTILI	I IES: DUNTING AND	ALIDITING:	\$5,225 \$7,220
33. ADVERTISING AND I		\$5,296			PROMOTIONS:	\$1,506
34. EMP. TRAVEL, LODG		\$1,069			GING, AND EDUC.:	\$0
35. INSURANCE:	,	\$6,476	35. INSUF		,	\$5,204
36. INTEREST EXPENSE	≣:	\$0		REST EXPENS	SE:	\$643
37. LEGAL EXPENSE:		\$0		L EXPENSE:	AND 5550	\$237
38. LICENSES, TAXES, A		\$2,115		ISES, TAXES,		\$2,185
39. POSTAGE AND FRE		\$806 \$9,007		AGE AND FRI RIER AND OVE		\$1,161 \$1,015
41. TELEPHONE AND FA		\$9,007		PHONE AND F		\$7,128
42. PRINTING AND PHO		\$846			OTOCOPYING:	\$890
43. OFFICE SUPPLIES:		\$5,816		CE SUPPLIES:		\$13,215
44. EQUIPMENT/VEHICL	LE LEASE	\$9,436		PMENT/VEHIC	CLE LEASE	\$7,191
45. DEPRECIATION:		\$0 \$0		ECIATION:		\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0 \$2,117		CTORS' FEES	: ND ASSOCIATIONS:	\$0 \$3,016
48. BAD DEBTS:	<i>D</i> //0000///10100.	\$0	48. BAD [10 /100001/1110110.	\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0			DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$15,135		CERTIFICATES		\$4,350
51. RECORDING FEES F		\$29,340		RDING FEES		\$10,122
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$21,576		T LEASE/UPD	ATES: D FAITH SUITS:	\$7,191
54. FINES OR PENALTIE		\$0 \$0		OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0		TIONS/LOBB		\$327
56. TRADE ASSOCIATIO		\$0		E ASSOCIATI		\$0
57. OTHER EXPENSES:		\$0	57. OTHE	R EXPENSES	: :	\$7,507
58. TOTAL TITLE:		\$456,842		AL TITLE:		\$279,558
59. TOTAL ESCROW:		\$173,478		L ESCROW:		\$7,481
60. TOTAL NON-POLICY		\$5,283			Y ABSTRACT:	\$1,870
61. TOTAL EXPENSE		\$635,603		AL EXPENS		\$288,909
62. INCOME/LOSS TITLE		\$32,486		ME/LOSS TITL		\$15,400
63. INCOME/LOSS ESCF 64. INCOME/LOSS NON-		(\$9,132) (\$133)		ME/LOSS ESC ME/LOSS NON		\$5,570 \$2,702
65. NET INCOME/LOS		\$23,221		INCOME/LO		\$2,702 \$23,672
		•				•
66. NUMBER OF POLICE 67. ALLOCATED TO UNI		1,391 \$0		SER OF POLIC	DES ISSUED: IDERWRITER:	504 \$0
68. ALLOCATED TO UNI		\$0 \$0			IUNDERWRITER:	\$0 \$0
SS. ALLOCATED I NOW	OITELITYITTI LIT.	ΨΟ	OO. ALLO	C, (1 L D 1 1 (O))	ONDERWINIEN.	ΨΟ

independent	Agents		
1. Agency Number: 11788697		 Agency Number: 11070039 	
	OAST TITLE CO. OF TEXAS		CT & TITLE COMPANY
	REEWAY, STE. 308	 Agency Address: 310 5TH STREET 	
	D, TX 77478	4. City, State, Zip: PALACIOS, TX 7746	5
,,,	_,	,,,	
INCOME		INCOME	
TITLE PREMIUMS:	\$1,485,466	5. TITLE PREMIUMS:	\$82,061
% PREMIUM REMITTED:	15.00%	% PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,262,646	7. TITLE PREMIUM RETAINED:	\$69,752
8. EXAMINATION EVIDENCE FEES:	\$121,318	8. EXAMINATION EVIDENCE FEES:	\$13,333
9. FEES RECEIVED FOR CLOSING:		FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$88.624	10. TAX CERTIFICATES:	\$1,980
11. RECORDING FEES:	\$240,386	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT:	\$2,860
15. TELEPHONE AND FAX:	\$0 \$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$300	17. OTHER INCOME:	\$0 \$0
			·
18. TOTAL TITLE:	\$1,713,274	18. TOTAL TITLE:	\$87,925
19. TOTAL ESCROW:	\$907,344	19. TOTAL ESCROW:	\$32,300
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$820
21. TOTAL INCOME:	\$2,620,618	21. TOTAL INCOME:	\$121,045
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$368,527	22. SALARIES-EMPLOYEES:	\$23,578
23. SALARIES-OWNERS/PARTNERS	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$30,673	24. BENEFITS-EMPLOYEES:	\$982
25. BENEFITS-OWNERS/PARTNERS	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$83,874	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:		27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$45,668	30. RENT:	\$3,588
31. UTILITIES:	\$0	31. UTILITIES:	\$2,059
32. ACCOUNTING AND AUDITING:	\$3,243	32. ACCOUNTING AND AUDITING:	\$1,518
33. ADVERTISING AND PROMOTION		33. ADVERTISING AND PROMOTIONS:	\$488
34. EMP. TRAVEL, LODGING, AND E		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0
35. INSURANCE:	\$4,273	35. INSURANCE:	\$3,799
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$391	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$630	38. LICENSES, TAXES, AND FEES:	\$438
39. POSTAGE AND FREIGHT:	\$4,543	39. POSTAGE AND FREIGHT:	\$373
40. COURIER AND OVERNIGHT:	\$35,535	40. COURIER AND OVERNIGHT:	\$2,764
41. TELEPHONE AND FAX:	\$13,152	41. TELEPHONE AND FAX:	\$2,412
42. PRINTING AND PHOTOCOPYING		42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$4,830	43. OFFICE SUPPLIES:	\$621
44. EQUIPMENT/VEHICLE LEASE	\$1,901	44. EQUIPMENT/VEHICLE LEASE	\$374
45. DEPRECIATION:	\$1,911	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$ 0
47. DUES, BOARDS, AND ASSOCIAT		47. DUES, BOARDS, AND ASSOCIATIONS:	\$262
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:		49. LOSS AND LOSS ADJUSTMENT:	\$244
50. TAX CERTIFICATES PAID:	\$88,624	50. TAX CERTIFICATES PAID:	\$2,019
51. RECORDING FEES PAID:	\$240,386	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$381,785	52. PLANT LEASE/UPDATES:	\$ 0
53. DAMAGES FOR BAD FAITH SUIT		53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$ 0
55. DONATIONS/LOBBYING:	\$0 \$0	55. DONATIONS/LOBBYING:	\$1,273
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$383,168	57. OTHER EXPENSES:	\$7,433
58. TOTAL TITLE:	• • •	58. TOTAL TITLE:	\$ 54,225
	\$1,700,573		•
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT	\$997,667	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$20,723
	* -		\$602
61. TOTAL EXPENSES:	\$2,698,240	61. TOTAL EXPENSES:	\$75,550
62. INCOME/LOSS TITLE:	\$12,701	62. INCOME/LOSS TITLE:	\$33,700
63. INCOME/LOSS ESCROW:	(\$90,323)	63. INCOME/LOSS ESCROW:	\$11,577
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$218
65. NET INCOME/LOSS:	(\$77,622)	65. NET INCOME/LOSS:	\$45,495
66. NUMBER OF POLICIES ISSUED:	3,322	66. NUMBER OF POLICIES ISSUED:	284
67. ALLOCATED TO UNDERWRITER	•	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRIT		68. ALLOCATED FROM UNDERWRITER:	\$0
	**		

Independent Agents				
1. Agency Number: 10896242		 Agency Number: 	10522925	
	ABSTRACT COMPANY	2. Agency Name:		STRACT & TITLE COMPANY
3. Agency Address: 109 SW 1ST STREET	7.50110.101 001011 7.111	3. Agency Address:		3110101 0 11122 00101 71111
4. City, State, Zip: MINERAL WELLS, TX	76067	4. City, State, Zip:	CARTHAGE, TX 7563	3
4. Oity, State, Zip. WINTERAL WELLS, TX	10001	4. Oity, State, Zip.	CARTIAGE, TA 7505	,
INCOME		INCOME		
5. TITLE PREMIUMS:	\$157,160	TITLE PREMIUMS:		\$91,053
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	TED.	15.00%
7 TITLE PREMILIM RETAINED:	\$133,585	7. TITLE PREMIUM RE	TAINED:	\$77,394
8 EYAMINATION EVIDENCE FEES:	\$37,866			\$8,026
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	Φ0	 EXAMINATION EVID FEES RECEIVED FO 	OP OLOSING:	. · , ΦΩ
10 TAY CERTIFICATES:	Φ0.00	10 TAY CERTIFICATES	ok olooling.	Ψ0 \$1.540
10. TAX CERTIFICATES.	φουυ ¢720	10. TAX CERTIFICATES		\$1,540 \$713
11. RECURDING FEES:	\$730	11. RECORDING FEES		\$712
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES	:	\$0
14. COURIER AND OVERNIGHT:	\$583	14. COURIER AND OVE	ERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND F	-AX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME	:	\$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$0	10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OVE 15. TELEPHONE AND FEES 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:		\$0
18. TOTAL TITLE:	\$173,564	18. TOTAL TITLE:		\$87,672
19. TOTAL ESCROW:	\$36,000	19 TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$33,420	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Υ·	\$66,062
21. TOTAL INCOME:		21. TOTAL INCOME		
21. TOTAL INCOME:	\$242,984	21. TOTAL INCOME	•	\$153,734
EXPENSES		EXPENSES		
	\$404.700		/FF0:	#20.000
22. SALARIES-EMPLOYEES:	\$124,799	22. SALARIES-EMPLO		\$38,266
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEES:	\$0	24. BENEFITS-EMPLO		\$7,963
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AND OTHERS:	\$24,052	27. E/E-ATTORNEYS A	ND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$1,974	28. C/F-OTHER AGENT	S AND UW:	\$2,494
29. C/F-ATTORNEYS AND OTHERS:	\$3,290	29. C/F-ATTORNEYS A	ND OTHERS:	\$11,022
30. RENT:	\$0	30. RENT:		\$0
31. UTILITIES:	\$7,536	31. UTILITIES:		\$3,517
32. ACCOUNTING AND AUDITING:	\$2,275	32. ACCOUNTING AND	AUDITING:	\$1,684
33. ADVERTISING AND PROMOTIONS:	\$1,628	33. ADVERTISING AND		\$336
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,100	34. EMP. TRAVEL, LOD		\$499
35. INSURANCE:	\$2,400	35. INSURANCE:		\$2,706
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENS	SE.	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	,	\$0
38. LICENSES, TAXES, AND FEES:	\$1,001	38. LICENSES, TAXES,	AND FEES:	\$1,249
39. POSTAGE AND FREIGHT:				
	\$1,530	39. POSTAGE AND FRI		\$1,369 *0
40. COURIER AND OVERNIGHT:	\$0 \$4,200	40. COURIER AND OVE		\$0 \$2.201
41. TELEPHONE AND FAX:	\$4,360	41. TELEPHONE AND F		\$2,391
42. PRINTING AND PHOTOCOPYING:	\$4,388	42. PRINTING AND PHO		\$307
43. OFFICE SUPPLIES:	\$739	43. OFFICE SUPPLIES:		\$1,993
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:	\$26,108	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$390	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$401
48. BAD DEBTS:	\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$1,130	50. TAX CERTIFICATES	S PAID:	\$1,540
51. RECORDING FEES PAID:	\$800	51. RECORDING FEES	PAID:	\$712
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPD	ATES:	\$3,355
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBYING:	\$100	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$13,543	57. OTHER EXPENSES		\$2,738
58. TOTAL TITLE:	\$224,143	58. TOTAL TITLE:	•	\$ 84,542
	•			
59. TOTAL ESCROW:	\$0 \$0	59. TOTAL ESCROW:	V ADCTDACT:	\$0 \$51.065
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLIC		\$51,965
61. TOTAL EXPENSES:	\$224,143	61. TOTAL EXPENS		\$136,507
62. INCOME/LOSS TITLE:	(\$50,579)	62. INCOME/LOSS TITL	.E:	\$3,130
	\$36,000	63. INCOME/LOSS ESC		\$0
63. INCOME/LOSS ESCROW:		04 11100145 11 000 1101	J-POLICY:	\$14,097
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$33,420	64. INCOME/LOSS NON	N-I OLIOI.	
		64. INCOME/LOSS NON		
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$18,841	65. NET INCOME/LO	SS:	\$17,227
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$18,841 397	65. NET INCOME/LO 66. NUMBER OF POLIC	OSS: CIES ISSUED:	\$17,227 129
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$18,841	65. NET INCOME/LO	DISS: CIES ISSUED: NDERWRITER:	\$17,227

303

inc	iependeni Agenis					
 Agency Number: 	12555473		1.	Agency Number:	12486590	
Agency Name:	PARADISE SETTLEM			Agency Name:	PARK TITLE COMPA	
3. Agency Address:	401 E CORPORATE D	· ·		Agency Address:	13111 NORTHWEST	
4. City, State, Zip:	LEWISVILLE, TX 750	67	4.	City, State, Zip:	HOUSTON, TX 7704	10
INCOME				NOOME		
INCOME		DEC. 1.0.11		NCOME		#4.000.000
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$504,244 14,809/		TITLE PREMIUMS:	TED:	\$1,689,860
7. TITLE PREMIUM RE		14.89% \$429,169		. % PREMIUM REMIT . TITLE PREMIUM RE		15.00% \$1,436,380
8. EXAMINATION EVID		\$0		EXAMINATION EVIC		\$1,430,360
9. FEES RECEIVED FO		\$265,634		FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$0		D. TAX CERTIFICATE		\$0
11. RECORDING FEES		\$261,359	1	1. RECORDING FEES	:	\$0
12. RESTRICTIONS:		\$0	1:	2. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0		INSPECTION FEES		\$0
14. COURIER AND OVE		\$38,006		4. COURIER AND OV		\$0
15. TELEPHONE AND F		\$0		5. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0 ***		6. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$994,168		8. TOTAL TITLE:		\$1,436,380
19. TOTAL ESCROW:	٧.	\$859,620		9. TOTAL ESCROW:	NV.	\$0 \$0
20. TOTAL NON-POLIC		\$0 \$4.053.700		0. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:	i	\$1,853,788	2	1. TOTAL INCOME	:	\$1,436,380
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOY	/EES:	\$223,623	2	2. SALARIES-EMPLO	YEES:	\$146,789
23. SALARIES-OWNER	S/PARTNERS:	\$31,613	2	3. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$30,324		4. BENEFITS-EMPLO		\$50,302
25. BENEFITS-OWNER		\$4,088		5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$11,825		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0 \$0		7. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$0		B. C/F-OTHER AGENT 9. C/F-ATTORNEYS A		\$633,716 \$0
30. RENT:	ND OTHERS.	\$29,899		9. C/F-ATTORNETS A 0. RENT:	IND OTHERS.	\$12,643
31. UTILITIES:		\$2,438		1. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$896		2. ACCOUNTING AND	AUDITING:	\$14,560
33. ADVERTISING AND		\$1,577		3. ADVERTISING AND		\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$23,514	3	4. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$0
35. INSURANCE:		\$882		5. INSURANCE:		\$1,000
36. INTEREST EXPENS	SE:	\$2,578		6. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	AND FEEO	\$10,015		7. LEGAL EXPENSE:	AND FEEO	\$0
38. LICENSES, TAXES,		\$5,214 \$2,252		B. LICENSES, TAXES		\$140
39. POSTAGE AND FRE 40. COURIER AND OVE		\$2,353 \$38,006		9. POSTAGE AND FR 0. COURIER AND OV		\$863 \$0
41. TELEPHONE AND F		\$9,638		1. TELEPHONE AND		\$0 \$0
42. PRINTING AND PHO		\$0		2. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$7,437		3. OFFICE SUPPLIES		\$3,716
44. EQUIPMENT/VEHIC	CLE LEASE	\$28,323	4	4. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$2,666		7. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS AND LOSS A	D ILICTMENT:	\$0 \$0		8. BAD DEBTS: 9. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$0 \$0		D. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES		\$261,359		1. RECORDING FEES		\$0
52. PLANT LEASE/UPD		\$91,947		2. PLANT LEASE/UPD		\$135,746
53. DAMAGES FOR BA		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$14,154		5. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$126,174		7. OTHER EXPENSES	o:	\$227
58. TOTAL TITLE:		\$960,543		8. TOTAL TITLE:		\$999,702
59. TOTAL ESCROW:	V ADOTDACT:	\$576,511		9. TOTAL ESCROW:	V ADSTDACT:	\$0 \$0
60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$0 \$1,537,054		D. TOTAL NON-POLIC 1. TOTAL EXPENS		•
62. INCOME/LOSS TITL		\$1,537,054 \$33,625		2. INCOME/LOSS TIT		\$999,702 \$436,678
63. INCOME/LOSS ESC		\$283,109		3. INCOME/LOSS ES		\$430,676 \$0
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NO		\$0 \$0
65. NET INCOME/LO		\$316,734		5. NET INCOME/LO		\$436,678
		·				•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		3,746 \$0		6. NUMBER OF POLIC 7. ALLOCATED TO UI		4,369 \$0
68. ALLOCATED FROM		\$0 \$0		B. ALLOCATED FROM		\$0 \$0
		T-5				~~

inae	ependent Agents					
 Agency Number: 	12636394			1. Agency Number:	13498354	
	PARKER COUNTY TITI	LE SERVICES, INC.		2. Agency Name:	PECAN CAPITAL TITL	E COMPANY
	512 SANTA FE DRIVE	, -		3. Agency Address:	414 E. WALLACE	
0 ,	WEATHERFORD, TX 7	76086		4. City, State, Zip:	SAN SABA, TX 76877	
,		0000		oxy, oxato, E.p.	e, e, , . , e e	
INCOME				INCOME		
TITLE PREMIUMS:		\$1,259,387		5. TITLE PREMIUMS	S:	\$51,791
% PREMIUM REMITT		15.00%	•	6. % PREMIUM REM	IITTED:	15.00%
TITLE PREMIUM RET		\$1,070,479		7. TITLE PREMIUM I	RETAINED:	\$44,023
8. EXAMINATION EVIDE		\$165,923		B. EXAMINATION E\		\$25,173
FEES RECEIVED FOR		\$24,430		9. FEES RECEIVED		\$5,775
10. TAX CERTIFICATES:	:	\$27,689		10. TAX CERTIFICAT		\$960
11. RECORDING FEES:		\$61,885	•	11. RECORDING FEI	ES:	\$6,585
12. RESTRICTIONS:		\$0	•	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	•	13. INSPECTION FE	ES: DVERNIGHT: D FAX:	\$0
14. COURIER AND OVER	RNIGHT:	\$9,652	•	14. COURIER AND C	VERNIGHT:	\$771
15. TELEPHONE AND FA	AX:	\$0				\$0
16. INTEREST INCOME:		\$32	•	16. INTEREST INCO	ME:	\$0
17. OTHER INCOME:		\$4,279	•	17. OTHER INCOME:	:	\$0
18. TOTAL TITLE:		\$1,364,369		18. TOTAL TITLE:		\$83,287
19. TOTAL ESCROW:		\$280,861		19. TOTAL ESCROW	' :	\$17,500
20. TOTAL NON-POLICY	·.	\$10,939		19. TOTAL ESCROW 20. TOTAL NON-POL	ICY:	\$11,067
21. TOTAL INCOME:		\$1,656,169		21. TOTAL INCOM		\$111,854
21. TOTAL INCOME.		\$1,030,103	•	EII. TOTAL INCOM		\$111,054
EXPENSES			I	EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$560,727		22. SALARIES-EMPL	OYFES:	\$176
23. SALARIES-OWNERS		\$52,502		23. SALARIES-OWNI		\$31,080
24. BENEFITS-EMPLOYE		\$29,325		24. BENEFITS-EMPL		\$0
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNI		\$6,561
26. E/E-OTHER AGENTS		\$3,432		26. E/E-OTHER AGE		\$0
27. E/E-ATTORNEYS AN		\$0,432 \$0		27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS		\$569		28. C/F-OTHER AGE		\$558
29. C/F-ATTORNEYS AN		\$188,485		29. C/F-ATTORNEYS		\$125
30. RENT:	D OTTLETO.	\$69,176		30. RENT:	THE OTTIERO.	\$3,848
31. UTILITIES:		\$11,239		31. UTILITIES:		\$0
32. ACCOUNTING AND	ALIDITING:	\$7,601		32. ACCOUNTING A	ND ALIDITING:	\$1,684
33. ADVERTISING AND I		\$23,500			ND PROMOTIONS:	\$1,106
34. EMP. TRAVEL, LODG		\$0			ODGING, AND EDUC.:	\$56
35. INSURANCE:	SING, AND EDGG	\$11,975		35. INSURANCE:	ODGING, AND EDGG	\$407
36. INTEREST EXPENSE	Ξ.	\$0		36. INTEREST EXPE	NSE:	\$1,947
37. LEGAL EXPENSE:		\$0 \$0		37. LEGAL EXPENSE		\$0
38. LICENSES, TAXES, A	AND EEES.	\$52,744		38. LICENSES, TAXE		\$702
39. POSTAGE AND FRE		\$3,261		39. POSTAGE AND F		\$568
40. COURIER AND OVER		\$8,401		40. COURIER AND C		\$1,325
41. TELEPHONE AND FA		\$14,815		41. TELEPHONE ANI		\$938
42. PRINTING AND PHO		\$7,705		42. PRINTING AND F		\$85
43. OFFICE SUPPLIES:	TOCOFTING.	\$17,035		43. OFFICE SUPPLIE		\$2,391
44. EQUIPMENT/VEHICL	EIEASE	\$17,033 \$0		44. EQUIPMENT/VEH		\$2,391
45. DEPRECIATION:	L LLASL	\$12,810		45. DEPRECIATION:	HOLL LLAGE	\$2,987
46. DIRECTORS' FEES:		\$1,230		46. DIRECTORS' FEI	=0.	\$2,987
47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$1,230 \$448			AND ASSOCIATIONS:	\$284
	D ASSOCIATIONS.	\$0		, ,	AND ASSOCIATIONS.	
48. BAD DEBTS: 49. LOSS AND LOSS AD	ILISTMENT:	\$0 \$0		48. BAD DEBTS: 49. LOSS AND LOSS	S AD ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$32,183		50. TAX CERTIFICAT		\$1,070
51. RECORDING FEES F		\$55,432		51. RECORDING FEI		\$6,811
52. PLANT LEASE/UPDA		\$100,685		52. PLANT LEASE/UI		\$3,300
53. DAMAGES FOR BAD		\$100,665		53. DAMAGES FOR I		\$3,300 \$0
54. FINES OR PENALTIE		\$1,637		54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBBY		\$1,637 \$0		55. DONATIONS/LOE		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$0		56. TRADE ASSOCIA		\$0 \$0
57. OTHER EXPENSES:	AN I LLO.	ъо \$44,218		57. OTHER EXPENS		\$6,434
		. ,				. ,
58. TOTAL TITLE:		\$1,311,135		58. TOTAL TITLE:		\$74,441
59. TOTAL ESCROW:	/ A D O T D A O T	\$191,139		59. TOTAL ESCROW		\$11,853
60. TOTAL NON-POLICY		\$11,245		60. TOTAL NON-POL		\$7,408
61. TOTAL EXPENSE		\$1,513,519		61. TOTAL EXPEN		\$93,702
62. INCOME/LOSS TITLE		\$53,234		62. INCOME/LOSS T		\$8,846
63. INCOME/LOSS ESCR		\$89,722		63. INCOME/LOSS E		\$5,647
64. INCOME/LOSS NON-	-POLICY:	(\$306)	(64. INCOME/LOSS N	ION-POLICY:	\$3,659
65. NET INCOME/LOS	SS:	\$142,650		65. NET INCOME/	LOSS:	\$18,152
66. NUMBER OF POLICI		2,784		66. NUMBER OF POI		•
		,				118
67. ALLOCATED TO UNI		\$0 \$0		67. ALLOCATED TO		\$0 \$0
68. ALLOCATED FROM	ONDERWRITER.	\$0	,	JO. ALLOUATED FRO	OM UNDERWRITER:	φυ

Inc	lependent Agents					
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10261162 PECAN VALLEY TITL 208 E. ANDERSON BROWNWOOD, TX 7		2 3	. Agency Number: d. Agency Name: d. Agency Address: d. City, State, Zip:	14292962 PERFORMANCE TIT 17304 PRESTON RO DALLAS, TX 75252	
3,, , , ,	,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,	
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$224,116		5. TITLE PREMIUMS		\$7,276
6. % PREMIUM REMIT		15.00%		. % PREMIUM REM		14.99%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$190,498 \$39,842		TITLE PREMIUMEXAMINATION E		\$6,185 \$0
9. FEES RECEIVED FO		\$2,023		. FEES RECEIVED		\$463
10. TAX CERTIFICATES	S:	\$3,110		0. TAX CERTIFICAT		\$0
11. RECORDING FEES	:	\$24,272		1. RECORDING FEI	ES:	\$4,104
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0		 RESTRICTIONS: INSPECTION FEI 	EQ.	\$0 \$0
14. COURIER AND OVE		\$2,231		4. COURIER AND C		\$0 \$0
15. TELEPHONE AND I		\$0		5. TELEPHONE AN		\$0
16. INTEREST INCOME	:	\$0		6. INTEREST INCO		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME		\$0 \$40.750
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$261,976 \$94,242		18. TOTAL TITLE: 9. TOTAL ESCROW		\$10,752 \$8,946
20. TOTAL LISCHOW.	Y:	\$32,181		0. TOTAL LOCKOW		\$0,940 \$0
21. TOTAL INCOME		\$388,399		1. TOTAL INCOM		\$19,698
EVBENCEO		•	_	VPENCEC		•
EXPENSES	/FF0.	¢442.264		EXPENSES 2. SALARIES-EMPL	OVEES	¢27.000
22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$113,261 \$0		3. SALARIES-EMPL		\$37,800 \$0
24. BENEFITS-EMPLO		\$19,535		4. BENEFITS-EMPL		\$5,745
25. BENEFITS-OWNER		\$0		5. BENEFITS-OWN		\$0
26. E/E-OTHER AGENT		\$834		6. E/E-OTHER AGE		\$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$0 \$496		27. E/E-ATTORNEYS 28. C/F-OTHER AGE		\$7,020 \$0
29. C/F-ATTORNEYS A		\$14,697		9. C/F-ATTORNEYS		\$0
30. RENT:		\$0		0. RENT:		\$2,626
31. UTILITIES:	ALIDITING.	\$6,511 \$2,500		S1. UTILITIES:	ND ALIDITING.	\$297
32. ACCOUNTING AND 33. ADVERTISING AND		\$2,598 \$772		32. ACCOUNTING AI 33. ADVERTISING AI		\$243 \$251
34. EMP. TRAVEL, LOD		\$160			ODGING, AND EDUC.:	\$1,559
35. INSURANCE:		\$7,978		5. INSURANCE:		\$267
36. INTEREST EXPENSE	SE:	\$961		6. INTEREST EXPE		\$0 \$0
37. LEGAL EXPENSE:38. LICENSES, TAXES,	AND FEES:	\$0 \$337		87. LEGAL EXPENSE 88. LICENSES, TAXE		\$0 \$604
39. POSTAGE AND FR		\$320		9. POSTAGE AND F		\$1,480
40. COURIER AND OVE	ERNIGHT:	\$2,231		0. COURIER AND C		\$1,200
41. TELEPHONE AND I		\$6,269		1. TELEPHONE AND		\$608
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$1,224 \$9,521		2. PRINTING AND F 3. OFFICE SUPPLIE		\$287 \$574
44. EQUIPMENT/VEHIC		\$2,944		4. EQUIPMENT/VEH		\$586
45. DEPRECIATION:		\$3,853		5. DEPRECIATION:		\$3,578
46. DIRECTORS' FEES		\$0 *066		6. DIRECTORS' FEI		\$0 \$0
47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$966 \$0		17. DUES, BOARDS, 18. BAD DEBTS:	AND ASSOCIATIONS:	\$0 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0		9. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$3,110		0. TAX CERTIFICAT		\$0
51. RECORDING FEES 52. PLANT LEASE/UPD		\$24,272		61. RECORDING FEI 62. PLANT LEASE/UI		\$4,104 \$4,500
53. DAMAGES FOR BA		\$0 \$0		3. DAMAGES FOR I		\$1,500 \$0
54. FINES OR PENALT		\$0		4. FINES OR PENA		\$0
55. DONATIONS/LOBB		\$235		5. DONATIONS/LO		\$0
56. TRADE ASSOCIATI		\$0 \$40.330		6. TRADE ASSOCIA		\$0 \$7.255
57. OTHER EXPENSES 58. TOTAL TITLE:):	\$19,220		67. OTHER EXPENS 68. TOTAL TITLE:		\$7,355 \$77,694
59. TOTAL ESCROW:		\$242,305 \$69,413	-	9. TOTAL TITLE:		\$77,684 \$20.946
60. TOTAL NON-POLIC	Y ABSTRACT:	\$23,139		60. TOTAL NON-POL		\$0
61. TOTAL EXPENS	ES:	\$334,857	6	1. TOTAL EXPEN	ISES:	\$98,630
62. INCOME/LOSS TITI		\$19,671		2. INCOME/LOSS T		(\$66,932)
63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$24,829 \$9,042		33. INCOME/LOSS E 34. INCOME/LOSS N		(\$12,000)
65. NET INCOME/LOSS NOT		\$9,042 \$53,542		65. NET INCOME/		\$0 (\$78,932)
		•	_			
66. NUMBER OF POLIC 67. ALLOCATED TO UN		690 \$0		66. NUMBER OF PO 67. ALLOCATED TO		32 \$0
68. ALLOCATED FROM		\$0			OM UNDERWRITER:	\$0

Independent Agent	:S			
1. Agency Number: 11199093 2. Agency Name: PERMIAN ABSTRAGE 2101 W WADLEY, S	SUITE 10	 Agency Numb Agency Name Agency Addres 	: PERMIAN BASIN ABS	
4. City, State, Zip: MIDLAND, TX 7970	15	4. City, State, Zip	o: ANDREWS, TX 7971	4
INCOME		INCOME		
5. TITLE PREMIUMS:	\$923,173	5. TITLE PREMI	IMS:	\$746,074
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM I	REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$784,696	7. TITLE PREMI	UM RETAINED:	\$634,174
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$18,837 \$30,279	8. EXAMINATION	UM RETAINED: N EVIDENCE FEES: /ED FOR CLOSING:	\$108,806 \$9,925
10. TAX CERTIFICATES:	\$30,279 \$12,449	9. FEES RECEIV 10. TAX CERTIFI		\$17,750
11. RECORDING FEES:	\$49,678	11. RECORDING		\$3,480
12. RESTRICTIONS:	\$0 \$0	12. RESTRICTIO		\$0 \$0
13. INSPECTION FEES:	\$0 \$64	13. INSPECTION	ID OVERNIGHT:	\$0 \$11,566
14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$85	15. TELEPHONE		\$0
16. INTEREST INCOME:	\$2,391	16. INTEREST IN		\$0
17. OTHER INCOME:	\$75,752	17. OTHER INCO		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:	\$974,231 \$258,433	18. TOTAL TIT 19. TOTAL ESCR		\$785,701 \$213,358
20. TOTAL NON-POLICY:	\$227,175	20. TOTAL NON-		\$507,235
21. TOTAL INCOME:	\$1,459,839	21. TOTAL INC	OME:	\$1,506,294
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$323,184	22. SALARIES-EI	MPI OVEES:	\$222,085
23. SALARIES-OWNERS/PARTNERS:	\$93,480		WNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$73,443	24. BENEFITS-EI		\$27,316
25. BENEFITS-OWNERS/PARTNERS:	\$15,820		WNERS/PARTNERS:	\$0 *0
26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0		AGENTS AND UW: EYS AND OTHERS:	\$0 \$15,581
28. C/F-OTHER AGENTS AND UW:	\$0		AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0		EYS AND OTHERS:	\$0
30. RENT: 31. UTILITIES:	\$80,537 \$6,690	30. RENT: 31. UTILITIES:		\$104 \$5,116
32. ACCOUNTING AND AUDITING:	\$1,716		G AND AUDITING:	\$5,928
33. ADVERTISING AND PROMOTIONS:	\$39,275		G AND PROMOTIONS:	\$3,205
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$6,922		L, LODGING, AND EDUC.:	\$2,104 \$5,897
35. INSURANCE: 36. INTEREST EXPENSE:	\$10,270 \$29,313	35. INSURANCE: 36. INTEREST EX		\$5,897 \$0
37. LEGAL EXPENSE:	\$764	37. LEGAL EXPE		\$164
38. LICENSES, TAXES, AND FEES:	\$12,360		AXES, AND FEES:	\$3,776
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$3,214 \$8,800	40. COURIER AN	ND FREIGHT: ID OVERNIGHT:	\$1,572 \$11,566
41. TELEPHONE AND FAX:	\$4,262	41. TELEPHONE		\$3,358
42. PRINTING AND PHOTOCOPYING:	\$58		ND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$15,859 \$5,887	43. OFFICE SUP	PLIES: VEHICLE LEASE	\$7,198 \$4,516
45. DEPRECIATION:	\$44,247	45. DEPRECIATI		\$20,609
46. DIRECTORS' FEES:	\$0	46. DIRECTORS'		\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,499 \$0		DS, AND ASSOCIATIONS:	\$1,442 \$0
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LO	OSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$12,483	50. TAX CERTIFI		\$17,750
51. RECORDING FEES PAID:	\$52,621 \$44,480	51. RECORDING		\$3,480
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$14,480 \$0	52. PLANT LEAS 53. DAMAGES FO	OR BAD FAITH SUITS:	\$2,518 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PE		\$0
55. DONATIONS/LOBBYING:	\$11,073	55. DONATIONS		\$3,938
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,331 \$69,046	56. TRADE ASSO 57. OTHER EXPE		\$0 \$41,362
58. TOTAL TITLE:	\$ 938,634	58. TOTAL TIT		\$410,585
59. TOTAL ESCROW:	\$260,099	59. TOTAL ESCR		\$97,276
60. TOTAL NON-POLICY ABSTRACT:	\$209,268		POLICY ABSTRACT:	\$235,379
61. TOTAL EXPENSES:	\$1,408,001	61. TOTAL EXI		\$743,240 \$275,440
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$35,597 (\$1,666)	62. INCOME/LOS 63. INCOME/LOS		\$375,116 \$116,082
64. INCOME/LOSS NON-POLICY:	\$17,907	64. INCOME/LOS		\$271,856
65. NET INCOME/LOSS:	\$51,838	65. NET INCOM	ME/LOSS:	\$763,054
66. NUMBER OF POLICIES ISSUED:	2,306	66. NUMBER OF	POLICIES ISSUED:	2,051
67. ALLOCATED TO UNDERWRITER:	\$0		TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED	FROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8074355 PIONEER-LAWYERS 518 MAIN STREET STINNETT, TX 79083	LAND TITLE SERVICES COMPANY	2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	12915688 PLATINUM TITLE PA 5325 KATY FREEWA HOUSTON, TX 7700	Y SUITE 2
INCOME			10	NCOME		
5. TITLE PREMIUMS:		\$319,190		TITLE PREMIUMS:		\$4,851,736
6. % PREMIUM REMIT	TFD·	15.00%		% PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$271,311		TITLE PREMIUM RE		\$4,123,976
8. EXAMINATION EVID		\$59,770		EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$3,626		FEES RECEIVED FO		\$809,205
10. TAX CERTIFICATES	3:	\$2,167). TAX CERTIFICATE:		\$169,704
11. RECORDING FEES:	:	\$31,898	11	I. RECORDING FEES	:	\$446,236
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		B. INSPECTION FEES		\$0
14. COURIER AND OVE		\$2,515		I. COURIER AND OVI		\$0
15. TELEPHONE AND F		\$0 \$0		5. TELEPHONE AND I		\$0 \$0
16. INTEREST INCOME 17. OTHER INCOME:	:	\$0 \$1,469		B. INTEREST INCOME 7. OTHER INCOME:	::	\$0 \$0
18. TOTAL TITLE:		\$372,756		B. TOTAL TITLE:		\$5,549,121
19. TOTAL ESCROW:		\$74,598		D. TOTAL ESCROW:		\$1,154,792
20. TOTAL LISCHOW.	٧٠	\$55,133). TOTAL LOCKOW.	٧٠	\$1,134,792
21. TOTAL INCOME:		\$502,487		1. TOTAL INCOME		\$6,703,913
ZI. TOTAL INCOME.	i	\$302,40 <i>1</i>	_	I. IOTAL INCOME	•	\$0,705,915
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOY	EES:	\$213,477	22	2. SALARIES-EMPLO	YEES:	\$1,043,755
23. SALARIES-OWNER	S/PARTNERS:	\$0	23	3. SALARIES-OWNER	S/PARTNERS:	\$722,741
24. BENEFITS-EMPLOY	EES:	\$17,566	24	1. BENEFITS-EMPLO'	YEES:	\$149,892
25. BENEFITS-OWNER		\$0		5. BENEFITS-OWNER		\$65,119
26. E/E-OTHER AGENT		\$0		6. E/E-OTHER AGENT		\$251,398
27. E/E-ATTORNEYS A		\$0 \$0		7. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$616		B. C/F-OTHER AGENT B. C/F-ATTORNEYS A		\$0 \$0
30. RENT:	ND OTHERS.	\$2,078). RENT:	ND OTHERS.	\$194,115
31. UTILITIES:		\$3,786		I. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$1,980		2. ACCOUNTING AND	AUDITING:	\$40,504
33. ADVERTISING AND		\$278		B. ADVERTISING AND		\$5,710
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,483	34	I. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$55,099
35. INSURANCE:		\$2,295		5. INSURANCE:		\$11,558
36. INTEREST EXPENS	SE:	\$101		3. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	AND FFFO	\$0		7. LEGAL EXPENSE:	AND FEEO	\$0
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$1,530 \$1,253		B. LICENSES, TAXES, D. POSTAGE AND FR		\$29,116 \$126,266
40. COURIER AND OVE		\$1,233 \$2,899). COURIER AND OVI		\$120,200
41. TELEPHONE AND F		\$9,798		I. TELEPHONE AND I		\$21,172
42. PRINTING AND PHO		\$0		2. PRINTING AND PH		\$1,218
43. OFFICE SUPPLIES:		\$5,656	43	3. OFFICE SUPPLIES		\$73,623
44. EQUIPMENT/VEHIC	LE LEASE	\$623	44	4. EQUIPMENT/VEHIC	CLE LEASE	\$14,562
45. DEPRECIATION:		\$0		5. DEPRECIATION:		\$27,261
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$961		7. DUES, BOARDS, A	ND ASSOCIATIONS:	\$487
48. BAD DEBTS: 49. LOSS AND LOSS AI	D ILIOTMENT:	\$22 \$0		3. BAD DEBTS: 9. LOSS AND LOSS A	D ILICTMENT.	\$0 \$0
50. TAX CERTIFICATES		\$0 \$2,162). TAX CERTIFICATE:		\$0 \$0
51. RECORDING FEES		\$33,304		I. RECORDING FEES		\$426,439
52. PLANT LEASE/UPD		\$4,365		2. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA		\$0		B. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0	54	I. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBB	YING:	\$374	55	5. DONATIONS/LOBB	YING:	\$3,088
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATI		\$4,854
57. OTHER EXPENSES	:	\$16,078		7. OTHER EXPENSES	5:	\$135,891
58. TOTAL TITLE:		\$324,685		B. TOTAL TITLE:		\$3,403,868
59. TOTAL ESCROW:	V ADOTDACT:	\$57,042 \$44,054		9. TOTAL ESCROW:	V ADOTDACT:	\$576,618
60. TOTAL NON-POLIC		\$41,954 \$403,684). TOTAL NON-POLIC		\$0
61. TOTAL EXPENSI		\$423,681 ************************************		1. TOTAL EXPENS		\$3,980,486
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$48,071 \$17,556		2. INCOME/LOSS TITI 3. INCOME/LOSS ESC		\$2,145,254 \$579,175
64. INCOME/LOSS NON		\$17,556 \$13,179		I. INCOME/LOSS ESC I. INCOME/LOSS NOI		\$578,175 \$0
65. NET INCOME/LO		\$78,806		5. NET INCOME/LO		\$2,723,429
66. NUMBER OF POLIC		603		6. NUMBER OF POLIC		
67. ALLOCATED TO UN		\$0 \$0		7. ALLOCATED TO UN		20,490 \$0
68. ALLOCATED FROM		\$0 \$0		B. ALLOCATED FROM		\$0 \$0
		•				* -

independent Ager	its			
1. Agency Number: 13471821		 Agency Number: 	10271039	
2. Agency Name: POLK COUNTY TI	TLE	 Agency Name: Agency Address: 	PORT JEFFERSON ABSTRACT & TITLE COMPA	NY
3. Agency Address: 802 NORTH WASI	HINGTON AVENUE	3. Agency Address:	111 N. VALE STREE	
4. City, State, Zip: LIVINGSTON, TX	77351	4. City, State, Zip:	JEFFERSON, TX 75657	
,	TLE HINGTON AVENUE 77351	,		
INCOME		INCOME		
5. TITLE PREMIUMS:	\$732,828	TITLE PREMIUMS:	\$114,790	
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	TED: 15.00%	
7. TITLE PREMIUM RETAINED:	\$622,904	7 TITLE DREMILIM RE	TAINED: \$97.572	
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$163,018	EXAMINATION EVID	ENCE FEES: \$15,503	
FEES RECEIVED FOR CLOSING:	\$73,800	FEES RECEIVED FC	OR CLOSING: \$2,243	
10. TAX CERTIFICATES:	\$10,121	8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS:	S: \$1,680	
11. RECORDING FEES:	\$85,642	11. RECORDING FEES:	: \$1,541	
12. RESTRICTIONS:	\$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	\$0	
13. INSPECTION FEES:		13. INSPECTION FEES	: \$0	
14. COURIER AND OVERNIGHT:	\$12,012	14. COURIER AND OVE	ERNIGHT: \$2,028	
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND F	FAX: \$0	
16 INTEREST INCOME:	\$0	16 INTEREST INCOME	\$0	
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$ 0	17 OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$967,847	18 TOTAL TITLE	: \$0 ERNIGHT: \$2,028 -AX: \$0 :: \$0 \$120,567	
		10. TOTAL ECODOM:	\$120,307 \$24.465	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$271,625	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	\$24,165	
20. TOTAL NON-POLICY:	\$131,219	20. TOTAL NON-POLIC		
21. TOTAL INCOME:	\$1,370,691	21. TOTAL INCOME:	\$201,447	
EXPENSES		EXPENSES		
	#400.704	CALADIS EMPLO	/FF0: #00.000	
22. SALARIES-EMPLOYEES:	\$106,734	22. SALARIES-EMPLO	· · ·	
23. SALARIES-OWNERS/PARTNERS:	\$217,129	23. SALARIES-OWNER		
24. BENEFITS-EMPLOYEES:	\$16,119	24. BENEFITS-EMPLOY		
25. BENEFITS-OWNERS/PARTNERS:	\$20,694	25. BENEFITS-OWNER		
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENT		
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS A		
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENT	• •	
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS A		
30. RENT:	\$1,908	30. RENT:	\$7,074	
31. UTILITIES:	\$5,006	31. UTILITIES:	\$1,616	
32. ACCOUNTING AND AUDITING:	\$2,154	32. ACCOUNTING AND		
33. ADVERTISING AND PROMOTIONS:	\$5,923	33. ADVERTISING AND		
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$10,361	34. EMP. TRAVEL, LOD	GING, AND EDUC.: \$384	
35. INSURANCE:	\$11,673	35. INSURANCE:	\$4,102	
36. INTEREST EXPENSE:	\$45,526	36. INTEREST EXPENS		
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$629	
38. LICENSES, TAXES, AND FEES:	\$4,281	38. LICENSES, TAXES,		
39. POSTAGE AND FREIGHT:	\$2,532	39. POSTAGE AND FRE		
40. COURIER AND OVERNIGHT:	\$67,332	40. COURIER AND OVE 41. TELEPHONE AND F	ERNIGHT: \$2,516	
41. TELEPHONE AND FAX:	\$5,624	41. TELEPHONE AND F	FAX: \$3,623	
42. PRINTING AND PHOTOCOPYING:	\$5,397	42. PRINTING AND PHO	OTOCOPYING: \$0	
43. OFFICE SUPPLIES:	\$15,240	43. OFFICE SUPPLIES:		
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE \$1,416	
45. DEPRECIATION:	\$30,865	45. DEPRECIATION:	\$0	
46. DIRECTORS' FEES:	\$3,500	46. DIRECTORS' FEES:		
47. DUES, BOARDS, AND ASSOCIATIONS	\$1,370,691 \$106,734 \$217,129 \$16,119 \$20,694 \$0 \$0 \$0 \$1,908 \$5,006 \$2,154 \$5,923 \$110,361 \$11,673 \$45,526 \$0 \$4,281 \$2,532 \$67,332 \$5,624 \$5,397 \$15,240 \$0 \$30,865 \$3,500 \$2,993 \$0 \$0 \$8,440 \$80,710 \$0	47. DUES, BOARDS, AN		
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0	
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS AI		
50. TAX CERTIFICATES PAID:	\$8,440	50. TAX CERTIFICATES		
51. RECORDING FEES PAID:	\$80,710	51. RECORDING FEES	• •	
52. PLANT LEASE/UPDATES:	Ψο	02.1 2/111 22/102/01 2	- · · · · · · · · · · · · · · · · · · ·	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA		
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTI	-	
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBB		
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION		
57. OTHER EXPENSES:	\$41,301	57. OTHER EXPENSES	\$7,113	
58. TOTAL TITLE:	\$711,442	58. TOTAL TITLE:	\$124,510	
59. TOTAL ESCROW:	\$405,084	59. TOTAL ESCROW:	\$23,228	
60. TOTAL NON-POLICY ABSTRACT:	\$150,389	60. TOTAL NON-POLIC	Y ABSTRACT: \$53,934	
61. TOTAL EXPENSES:	\$1,266,915	61. TOTAL EXPENSI	ES: \$201,672	
62. INCOME/LOSS TITLE:	\$256,405	62. INCOME/LOSS TITL	· · · · · · · · · · · · · · · · · · ·	
63. INCOME/LOSS ESCROW:	(\$133,459)	63. INCOME/LOSS ESC	(· , , ,	
64. INCOME/LOSS NON-POLICY:	(\$19,170)	64. INCOME/LOSS NON		
65. NET INCOME/LOSS:	\$103,776	65. NET INCOME/LO	• •	
	•			
66. NUMBER OF POLICIES ISSUED:	2,564	66. NUMBER OF POLIC		
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UN		
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER: \$0	

Independent Age	nts		
1. Agency Number: 13613828		1. Agency Number: 14170005	
Agency Name: PORTER TITLE C	COMPANY	2. Agency Name: POST OAK TITLE	
3. Agency Address: 1924 ACTON HW		3. Agency Address: 4543 POST OAK PLACE	E SHITE 123
			L 3011L 123
4. City, State, Zip: GRANBURY, TX	76049	4. City, State, Zip: HOUSTON, TX 77027	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$546,471	5. TITLE PREMIUMS:	\$53,148
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$464,500	7. TITLE PREMIUM RETAINED:	\$45,175
8. EXAMINATION EVIDENCE FEES:	\$122,384	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$18,647	FEES RECEIVED FOR CLOSING:	\$1,504
10. TAX CERTIFICATES:	\$9,080	10. TAX CERTIFICATES:	\$2,691
11. RECORDING FEES:	\$39,579	11. RECORDING FEES:	\$3,928
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$3,312	14. COURIER AND OVERNIGHT:	\$1,411
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$6	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$12,109	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$669,617	18. TOTAL TITLE:	\$54,709
19. TOTAL ESCROW:	\$94,872	19. TOTAL ESCROW:	\$29,675
			. ,
20. TOTAL NON-POLICY:	\$39,825	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$804,314	21. TOTAL INCOME:	\$84,384
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$300,387	22. SALARIES-EMPLOYEES:	\$23,033
23. SALARIES-OWNERS/PARTNERS:	\$67,701	23. SALARIES-OWNERS/PARTNERS:	\$1,950
			. ,
24. BENEFITS-EMPLOYEES:	\$51,576	24. BENEFITS-EMPLOYEES:	\$844
25. BENEFITS-OWNERS/PARTNERS:	\$9,987	25. BENEFITS-OWNERS/PARTNERS:	\$75
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$1,254
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$2,165
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$69,195	30. RENT:	\$6.430
31. UTILITIES:	\$8,996	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$3,219	32. ACCOUNTING AND AUDITING:	\$940
33. ADVERTISING AND PROMOTIONS:	\$28,631	33. ADVERTISING AND PROMOTIONS:	\$1,031
34. EMP. TRAVEL, LODGING, AND EDUC.	: \$2,407	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$1,002
35. INSURANCE:	\$12,059	35. INSURANCE:	\$4,464
36. INTEREST EXPENSE:	\$29	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$834	38. LICENSES, TAXES, AND FEES:	\$83
39. POSTAGE AND FREIGHT:	\$3,176		\$125
		39. POSTAGE AND FREIGHT:	
40. COURIER AND OVERNIGHT:	\$3,312	40. COURIER AND OVERNIGHT:	\$577
41. TELEPHONE AND FAX:	\$32,195	41. TELEPHONE AND FAX:	\$1,975
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$666
43. OFFICE SUPPLIES:	\$13,732	43. OFFICE SUPPLIES:	\$514
44. EQUIPMENT/VEHICLE LEASE	\$24,080	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$31,064	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS		47. DUES, BOARDS, AND ASSOCIATIONS:	\$0
		48. BAD DEBTS:	\$0 \$0
48. BAD DEBTS:	\$0 \$6.403		
49. LOSS AND LOSS ADJUSTMENT:	\$6,403	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$9,080	50. TAX CERTIFICATES PAID:	\$2,691
51. RECORDING FEES PAID:	\$39,579	51. RECORDING FEES PAID:	\$1,084
52. PLANT LEASE/UPDATES:	\$1,876	52. PLANT LEASE/UPDATES:	\$5,437
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATION FEES:	\$790
	·		
57. OTHER EXPENSES:	\$29,413	57. OTHER EXPENSES:	\$13,386
58. TOTAL TITLE:	\$751,407	58. TOTAL TITLE:	\$70,515
59. TOTAL ESCROW:	\$95,674	59. TOTAL ESCROW:	\$15,027
60. TOTAL NON-POLICY ABSTRACT:	\$39,864	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$886,945	61. TOTAL EXPENSES:	\$85,542
62. INCOME/LOSS TITLE:	(\$81,790)	62. INCOME/LOSS TITLE:	(\$15,806)
63. INCOME/LOSS ESCROW:	(\$802)	63. INCOME/LOSS ESCROW:	\$14,648
64. INCOME/LOSS NON-POLICY:	(\$39)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$82,631)	65. NET INCOME/LOSS:	(\$1,158)
66. NUMBER OF POLICIES ISSUED:	3,907	66. NUMBER OF POLICIES ISSUED:	177
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14187832 POSTEL COLLINS TI 17440 N DALLAS PK DALLAS, TX 75287		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10155915 POWELL ABSTRACT 110 EAST 7TH STREE DUMAS, TX 79029	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$710,753	5. TITLE PREMIUMS:		\$661.502
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$604,140	7. TITLE PREMIUM RE		\$562,276
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$118,005
FEES RECEIVED FO		\$32,618	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$4,628	10. TAX CERTIFICATE		\$7,804
11. RECORDING FEES:12. RESTRICTIONS:		\$602 \$0	11. RECORDING FEES12. RESTRICTIONS:	o:	\$26,841 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	S:	\$0 \$0
14. COURIER AND OVE		\$15,226	14. COURIER AND OV		\$2,910
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$4,094
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$657,214	18. TOTAL TITLE:		\$721,930
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$180,502 \$8,666	19. TOTAL ESCROW:20. TOTAL NON-POLIC	٠٧٠	\$58,386 \$35,166
21. TOTAL INCOME:		\$8 46,382	21. TOTAL INCOME		\$81 5,482
		40-10,002		•	40.0,402
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$432,976	22. SALARIES-EMPLO		\$105,223
23. SALARIES-OWNER		\$60,800 \$61.317	23. SALARIES-OWNER		\$199,360 \$22,040
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER:		\$61,317 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$22,919 \$51,907
26. E/E-OTHER AGENT		\$10,744	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AT		\$0	27. E/E-ATTORNEYS A		\$221,722
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$12,849
29. C/F-ATTORNEYS AT	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$0 \$04.000
30. RENT: 31. UTILITIES:		\$74,144 \$2,855	30. RENT: 31. UTILITIES:		\$21,360 \$4,911
32. ACCOUNTING AND	AUDITING:	\$1,950	32. ACCOUNTING AND	AUDITING:	\$5,985
33. ADVERTISING AND		\$23,382	33. ADVERTISING AND		\$2,696
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,497	34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$7,116
35. INSURANCE:	_	\$8,861	35. INSURANCE:		\$12,991
36. INTEREST EXPENS	E:	\$0 \$9,390	36. INTEREST EXPENSE:	SE:	\$0 \$134
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND FEES:	\$9,390 \$3,013	37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$2,304
39. POSTAGE AND FRE		\$1,769	39. POSTAGE AND FR		\$1,482
40. COURIER AND OVE	RNIGHT:	\$15,226	40. COURIER AND OV	ERNIGHT:	\$3,368
41. TELEPHONE AND F		\$9,284	41. TELEPHONE AND		\$7,992
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$5,126 \$26,185	42. PRINTING AND PH43. OFFICE SUPPLIES		\$566 \$16,160
44. EQUIPMENT/VEHIC		\$20,103	44. EQUIPMENT/VEHIC		\$5,692
45. DEPRECIATION:		\$0	45. DEPRECIATION:	J = 101	\$1,845
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$9,994	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$696
48. BAD DEBTS: 49. LOSS AND LOSS AI) ILISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$4,628	50. TAX CERTIFICATE		\$7,860
51. RECORDING FEES		\$602	51. RECORDING FEES	PAID:	\$28,752
52. PLANT LEASE/UPD		\$8,707	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$961
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIAT		\$1,015
57. OTHER EXPENSES		\$148,082	57. OTHER EXPENSES		\$3,799
58. TOTAL TITLE:		\$923,532	58. TOTAL TITLE:		\$751,665
59. TOTAL ESCROW:		\$204,988	59. TOTAL ESCROW:		\$37,231
60. TOTAL NON-POLIC		\$22,593	60. TOTAL NON-POLIC		\$21,273
61. TOTAL EXPENSE		\$1,151,113	61. TOTAL EXPENS		\$810,169
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$266,318) (\$24,486)	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		(\$29,735) \$21,155
64. INCOME/LOSS NON		(\$13,927)	64. INCOME/LOSS NO		\$13,893
65. NET INCOME/LO		(\$304,731)	65. NET INCOME/LO		\$5,313
66. NUMBER OF POLIC		2,815	66. NUMBER OF POLIC		882
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

independent Agents	•		
 Agency Number: 11745845 		1. Agency Number: 14078027	
2. Agency Name: PRESIDIO TITLE LLC	0	2. Agency Name: PRIMA TITLE, LLC	
3. Agency Address: 7373 BROADWAY, S		3. Agency Address: 1008 MACON STREET, S	SUITE 100
4. City, State, Zip: SAN ANTONIO, TX		4. City, State, Zip: FORT WORTH, TX 7610	
i. Oity, State, Elp. Orat ration, 17.	70200	1. Only, Otato, 2.1p. 1 Old 11 Old 11, 174 1010.	-
INCOME		INCOME	
TITLE PREMIUMS:	\$5,040,186	5. TITLE PREMIUMS:	\$1,127,973
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$4,284,157	7. TITLE PREMIUM RETAINED:	\$958,777
8. EXAMINATION EVIDENCE FEES:	\$7,633	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$15,233	9. FEES RECEIVED FOR CLOSING:	\$844,210
10. TAX CERTIFICATES:	\$83,140	10. TAX CERTIFICATES:	\$103,225
11. RECORDING FEES:	\$196,461	11. RECORDING FEES:	\$183,102
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$0		\$0 \$0
		13. INSPECTION FEES:	
14. COURIER AND OVERNIGHT:	\$724	14. COURIER AND OVERNIGHT:	\$123,645
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$73	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$66,472	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$4,653,893	18. TOTAL TITLE: \$	2,212,959
19. TOTAL ESCROW:	\$1,145,197	19. TOTAL ESCROW:	\$669,575
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$5,799,090		2,882,534
	40,100,000		_,00_,00
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,327,010	22. SALARIES-EMPLOYEES:	\$634,000
23. SALARIES-OWNERS/PARTNERS:	\$900,995	23. SALARIES-OWNERS/PARTNERS:	\$59,046
24. BENEFITS-EMPLOYEES:	\$147,414	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$91,389	25. BENEFITS-OWNERS/PARTNERS:	\$20,914
26. E/E-OTHER AGENTS AND UW:	\$63,363	26. E/E-OTHER AGENTS AND UW:	\$98,213
27. E/E-ATTORNEYS AND OTHERS:	\$03,303 \$0		\$0,213
	\$0 \$0	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$0
28. C/F-OTHER AGENTS AND UW:			
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$240,826	30. RENT:	\$18,455
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$31,856	32. ACCOUNTING AND AUDITING:	\$63,731
33. ADVERTISING AND PROMOTIONS:	\$51,708	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$300	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$5,760
35. INSURANCE:	\$17,278	35. INSURANCE:	\$6,161
36. INTEREST EXPENSE:	\$474	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$92,310	37. LEGAL EXPENSE:	\$3,778
38. LICENSES, TAXES, AND FEES:	\$32,884	38. LICENSES, TAXES, AND FEES:	\$92
39. POSTAGE AND FREIGHT:	\$55,897	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$33,476	40. COURIER AND OVERNIGHT:	\$111,098
41. TELEPHONE AND FAX:	\$47,611	41. TELEPHONE AND FAX:	\$0
42. PRINTING AND PHOTOCOPYING:	\$24,123	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$72,608	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$6,868	44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
45. DEPRECIATION:	\$82,787	45. DEPRECIATION:	\$0 \$0
	\$02,787		\$0 \$0
46. DIRECTORS' FEES:		46. DIRECTORS' FEES:	
47. DUES, BOARDS, AND ASSOCIATIONS:	\$7,694	47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0 ©0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$59,679	50. TAX CERTIFICATES PAID:	\$101,619
51. RECORDING FEES PAID:	\$223,951	51. RECORDING FEES PAID:	\$183,778
52. PLANT LEASE/UPDATES:	\$50,933	52. PLANT LEASE/UPDATES:	\$19,001
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$6,880	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$89,103	57. OTHER EXPENSES:	\$175
58. TOTAL TITLE:	\$3,759,417	58. TOTAL TITLE: \$	1,325,821
59. TOTAL ESCROW:	\$895,140	59. TOTAL ESCROW:	\$894,583
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$4,654,557		2,220,404
62. INCOME/LOSS TITLE:	\$894,476	62. INCOME/LOSS TITLE:	\$887,138
63. INCOME/LOSS ESCROW:	\$250,057	63. INCOME/LOSS ESCROW:	(\$225,008)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$1,144,533	65. NET INCOME/LOSS:	\$662,130
66. NUMBER OF POLICIES ISSUED:	6,724	66. NUMBER OF POLICIES ISSUED:	10,202
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
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macpenaem	Agents		
 Agency Number: 11759060 		 Agency Number: 12391927 	
Agency Name: PRIORITY	ONE TITLE, LLC	Agency Name: PROFESSIONAL LA	ND TITLE COMPANY
Agency Address: 14505 TOR	REY CHASE, SUITE 100	 Agency Address: 106 COLLEGE STRE 	ET
4. City, State, Zip: HOUSTON		 City, State, Zip: SULPHUR SPRINGS 	
i. oity, otato, zip.	, 17, 77011	1. Only, state, zip. Oder Hore of Raites	5, 17, 10102
INCOME		INCOME	
5. TITLE PREMIUMS:	\$230,137	5. TITLE PREMIUMS:	\$800,193
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$195,617	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$680,164
8. EXAMINATION EVIDENCE FEES	: \$0	8. EXAMINATION EVIDENCE FEES:	\$64,130
9. FEES RECEIVED FOR CLOSING	\$87,885	FEES RECEIVED FOR CLOSING:	\$18,542
10. TAX CERTIFICATES:	\$80	10. TAX CERTIFICATES:	\$3,271
11. RECORDING FEES:	\$17, 5 73	11. RECORDING FEES:	\$6,869
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$450
14. COURIER AND OVERNIGHT:	\$390	13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$214
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16 INTEREST INCOME:	\$91
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$11,412
18. TOTAL TITLE:	\$301,545	18. TOTAL TITLE:	\$785,143
19. TOTAL ESCROW:	\$114,231	19. TOTAL ESCROW:	\$257,267
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$21,506
21. TOTAL INCOME:	\$415,776	21. TOTAL INCOME:	\$1,063,916
21. TOTAL INCOME:	\$415,776	21. IOTAL INCOME:	\$1,063,916
EVDENCES		EXPENSES	
EXPENSES			
22. SALARIES-EMPLOYEES:	\$59,251	22. SALARIES-EMPLOYEES:	\$218,152
23. SALARIES-OWNERS/PARTNERS	S: \$0	23. SALARIES-OWNERS/PARTNERS:	\$32,708
24. BENEFITS-EMPLOYEES:	\$12,450	24. BENEFITS-EMPLOYEES:	\$25,128
25. BENEFITS-OWNERS/PARTNERS		25. BENEFITS-OWNERS/PARTNERS:	\$21,123
26. E/E-OTHER AGENTS AND UW:		26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS		27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$14,207
29. C/F-ATTORNEYS AND OTHERS	: \$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$8,343	30. RENT:	\$38,878
31. UTILITIES:	\$0	31. UTILITIES:	\$8,307
32. ACCOUNTING AND AUDITING:	\$4,015	32. ACCOUNTING AND AUDITING:	\$2,405
33. ADVERTISING AND PROMOTIO		33. ADVERTISING AND PROMOTIONS:	\$8,480
34. EMP. TRAVEL, LODGING, AND B		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$2,658
35. INSURANCE:	\$2,703	35. INSURANCE:	\$22,757
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$2,977
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:		38. LICENSES, TAXES, AND FEES:	\$1,463
39. POSTAGE AND FREIGHT:	\$1,286	39. POSTAGE AND FREIGHT:	\$2,070
40. COURIER AND OVERNIGHT:	\$5,396	40. COURIER AND OVERNIGHT:	\$6,234
41. TELEPHONE AND FAX:	\$2,944	41. TELEPHONE AND FAX:	\$8,387
42. PRINTING AND PHOTOCOPYING	G: \$3,104	42. PRINTING AND PHOTOCOPYING:	\$8,493
43. OFFICE SUPPLIES:	\$1,872	43. OFFICE SUPPLIES:	\$5,689
44. EQUIPMENT/VEHICLE LEASE	\$3,178	44. EQUIPMENT/VEHICLE LEASE	\$433
45. DEPRECIATION:	\$0	45. DEPRECIATION:	
			\$4,209
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIA	·	47. DUES, BOARDS, AND ASSOCIATIONS:	\$2,657
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$1,069
49. LOSS AND LOSS ADJUSTMENT	: \$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$18,898
51. RECORDING FEES PAID:	\$17,026	51. RECORDING FEES PAID:	\$67,503
52. PLANT LEASE/UPDATES:	\$16,491	52. PLANT LEASE/UPDATES:	\$202,076
53. DAMAGES FOR BAD FAITH SUI		53. DAMAGES FOR BAD FAITH SUITS:	\$0
			·
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$91	55. DONATIONS/LOBBYING:	\$5,601
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$5,963	57. OTHER EXPENSES:	\$19,005
58. TOTAL TITLE:	\$162,152	58. TOTAL TITLE:	\$751,567
	•		•
59. TOTAL ESCROW:	\$50,278	59. TOTAL ESCROW:	\$143,561
60. TOTAL NON-POLICY ABSTRACT	Γ: \$0	60. TOTAL NON-POLICY ABSTRACT:	\$16,084
61. TOTAL EXPENSES:	\$212,430	61. TOTAL EXPENSES:	\$911,212
62. INCOME/LOSS TITLE:	\$139,393	62. INCOME/LOSS TITLE:	\$33.576
63. INCOME/LOSS ESCROW:	\$63,953	63. INCOME/LOSS ESCROW:	\$113,706
64. INCOME/LOSS NON-POLICY:	\$0 \$0	64. INCOME/LOSS LICKOW:	\$5,422
	•		
65. NET INCOME/LOSS:	\$203,346	65. NET INCOME/LOSS:	\$152,704
66. NUMBER OF POLICIES ISSUED	732	66. NUMBER OF POLICIES ISSUED:	2,063
			* .
67. ALLOCATED TO UNDERWRITER		67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRI	TER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Ind	ependent Agents				
 Agency Number: 	10255765		 Agency Number: 	12391793	
2. Agency Name:	PROFESSIONAL TITL	E SERVICES, INC.	2. Agency Name:	PROMINENT TITLE,	LLC
3. Agency Address:	108 FOSTER STREET		3. Agency Address:	3101 BEE CAVES RI	
4. City, State, Zip:	CENTER, TX 75935		4. City, State, Zip:	AUSTIN, TX 78746	,
,,,	,		,,,,		
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$226,620	5. TITLE PREMIUMS:		\$2,462,039
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$192,627	7. TITLE PREMIUM RE		\$2,092,732
8. EXAMINATION EVID		\$4,737	8. EXAMINATION EVID		\$10,666
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$611,945
10. TAX CERTIFICATES		\$4,090	10. TAX CERTIFICATES		\$27,283
11. RECORDING FEES		\$1,456	11. RECORDING FEES		\$86,257
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$989	14. COURIER AND OVE		\$34,679
15. TELEPHONE AND F		\$0	15. TELEPHONE AND F		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$166
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$21,369
18. TOTAL TITLE:		\$203,899	18. TOTAL TITLE:		\$2,885,097
19. TOTAL ESCROW:		\$8,684	19. TOTAL ESCROW:		\$288,657
20. TOTAL NON-POLIC	Y:	\$3,640	20. TOTAL NON-POLIC	Y:	\$6,397
21. TOTAL INCOME:		\$216,223	21. TOTAL INCOME	1	\$3,180,151
		+,			4-,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$68,628	22. SALARIES-EMPLO	/EES:	\$1,055,518
23. SALARIES-OWNER	S/PARTNERS:	\$19,185	23. SALARIES-OWNER	S/PARTNERS:	\$534,511
24. BENEFITS-EMPLOY	EES:	\$12,177	24. BENEFITS-EMPLO	/EES:	\$130,268
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$30,835
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$1,218	28. C/F-OTHER AGENT	S AND UW:	\$85,917
29. C/F-ATTORNEYS A	ND OTHERS:	\$1,769	29. C/F-ATTORNEYS A	ND OTHERS:	\$16,136
30. RENT:		\$7,952	30. RENT:		\$180,967
31. UTILITIES:		\$6,143	31. UTILITIES:		\$1,439
32. ACCOUNTING AND	AUDITING:	\$4,174	32. ACCOUNTING AND	AUDITING:	\$21,078
33. ADVERTISING AND	PROMOTIONS:	\$549	33. ADVERTISING AND	PROMOTIONS:	\$157,917
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$57,789
35. INSURANCE:		\$2,610	35. INSURANCE:		\$20,578
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$3,426
38. LICENSES, TAXES,	AND FEES:	\$4,776	38. LICENSES, TAXES,	AND FEES:	\$9,901
39. POSTAGE AND FRI	EIGHT:	\$3,994	39. POSTAGE AND FRI	EIGHT:	\$3,422
40. COURIER AND OVE		\$990	40. COURIER AND OVE		\$33,793
41. TELEPHONE AND F	AX:	\$4,995	41. TELEPHONE AND F	FAX:	\$20,973
42. PRINTING AND PHO	OTOCOPYING:	\$3,082	42. PRINTING AND PH	OTOCOPYING:	\$12,386
43. OFFICE SUPPLIES:		\$2,539	43. OFFICE SUPPLIES:		\$39,349
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$15,162
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,622
46. DIRECTORS' FEES	:	\$30,462	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$1,047	47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$3,072
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$4,090	50. TAX CERTIFICATES	S PAID:	\$27,283
51. RECORDING FEES	PAID:	\$1,456	51. RECORDING FEES	PAID:	\$87,072
52. PLANT LEASE/UPD	ATES:	\$1,680	52. PLANT LEASE/UPD	ATES:	\$6,527
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	ES:	\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBB	YING:	\$43,982
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES	:	\$5,598	57. OTHER EXPENSES	:	\$40,271
58. TOTAL TITLE:		\$189,114	58. TOTAL TITLE:		\$2,644,194
59. TOTAL ESCROW:		\$7,569	59. TOTAL ESCROW:		\$247,092
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,747	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENS		\$200,430	61. TOTAL EXPENS		\$2,891,286
62. INCOME/LOSS TITL		\$14,785	62. INCOME/LOSS TITL		\$240,903
63. INCOME/LOSS ESC		\$1,115	63. INCOME/LOSS ESC		\$41,565
64. INCOME/LOSS NON		(\$107)	64. INCOME/LOSS NON		\$6,397
65. NET INCOME/LO		\$1 5,793	65. NET INCOME/LO		\$288,865
		•			•
66. NUMBER OF POLIC		426	66. NUMBER OF POLIC		3,519
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Independent	Agents		
1. Agency Number: 12611894		1. Agency Number: 13995030	
	CE TITLE COMPANY	Agency Name: PTS – TEXAS TITLE,	
	WY 287 SOUTH # 105	3. Agency Address: 1525 S. BELTLINE RI	STE 120
4. City, State, Zip: ARLINGTOI	N, TX 76017	4. City, State, Zip: COPPELL, TX 75109	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$18,645,985	5. TITLE PREMIUMS:	\$310,696
6. % PREMIUM REMITTED:	14.99%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$15,851,126	7. TITLE PREMIUM RETAINED:	\$264,091
8. EXAMINATION EVIDENCE FEES:		8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:		9. FEES RECEIVED FOR CLOSING:	\$496,353
10. TAX CERTIFICATES:	\$451,101	10. TAX CERTIFICATES:	\$47,880
11. RECORDING FEES: 12. RESTRICTIONS:	\$1,073,455 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$46,530 \$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
14. COURIER AND OVERNIGHT:	\$418,223	14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$15,245	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$16,379	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$18,259,201	18. TOTAL TITLE:	\$854,854
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$5,206,270 \$54,442	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$942,793 \$0
21. TOTAL INCOME:	\$23,519,913	21. TOTAL INCOME:	\$1,7 9 7,647
	φ 2 3,313,313		\$1,737,047
EXPENSES	00.007.040	EXPENSES	#454.000
22. SALARIES-EMPLOYEES:23. SALARIES-OWNERS/PARTNERS	\$8,607,918 S: \$570,499	22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$154,298 \$0
24. BENEFITS-EMPLOYEES:	\$1,027,644	24. BENEFITS-EMPLOYEES:	\$18,851
25. BENEFITS-OWNERS/PARTNERS		25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$11,131	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:		27. E/E-ATTORNEYS AND OTHERS:	\$48,125
28. C/F-OTHER AGENTS AND UW:	\$5,335	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS: 30. RENT:		29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$4,837
31. UTILITIES:	\$962,709 \$77,727	30. KENT. 31. UTILITIES:	\$4,03 <i>7</i> \$0
32. ACCOUNTING AND AUDITING:	\$80,913	32. ACCOUNTING AND AUDITING:	\$8,671
33. ADVERTISING AND PROMOTION		33. ADVERTISING AND PROMOTIONS:	\$180
34. EMP. TRAVEL, LODGING, AND E		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$213
35. INSURANCE:	\$26,182	35. INSURANCE:	\$161
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$7,131 \$0	36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, AND FEES:	\$14,614	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$455
39. POSTAGE AND FREIGHT:	\$224,846	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$418,223	40. COURIER AND OVERNIGHT:	\$0
41. TELEPHONE AND FAX:	\$111,818	41. TELEPHONE AND FAX:	\$2,292
42. PRINTING AND PHOTOCOPYING		42. PRINTING AND PHOTOCOPYING:	\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$276,567 \$24,408	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$0 \$0
45. DEPRECIATION:	\$438,534	45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIA	TIONS: \$28,076	47. DUES, BOARDS, AND ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:		49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$47.880
51. RECORDING FEES PAID:	\$451,101 \$1,080,500	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$47,880 \$46,530
52. PLANT LEASE/UPDATES:	\$809,051	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUIT		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$8,612	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$9,693	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$9,009	56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$25 594
58. TOTAL TITLE:	\$622,505	57. OTHER EXPENSES. 58. TOTAL TITLE:	\$35,584
59. TOTAL TITLE:	\$19,552,475 \$3,726,104	59. TOTAL ESCROW:	\$368,077 \$184,005
60. TOTAL LISCHOW:	the state of the s	60. TOTAL LISCHOW.	\$104,003
61. TOTAL EXPENSES:	\$23,353,579	61. TOTAL EXPENSES:	\$552,082
62. INCOME/LOSS TITLE:	(\$1,293,274)	62. INCOME/LOSS TITLE:	\$486,777
63. INCOME/LOSS ESCROW:	\$1,480,166	63. INCOME/LOSS ESCROW:	\$758,788
64. INCOME/LOSS NON-POLICY:	(\$20,558)	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$166,334	65. NET INCOME/LOSS:	\$1,245,565
66. NUMBER OF POLICIES ISSUED:	- /	66. NUMBER OF POLICIES ISSUED:	466
67. ALLOCATED TO UNDERWRITER		67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRI	TER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506422 RAINS COUNTY ABS #1 PLANTER STREET EMORY, TX 75440	TRACT & TITLE COMPAN' 7/P.O. BOX 38	(Agency Number: Agency Name: Agency Address: City, State, Zip: 	10746154 RANGER TITLE CO. 409 N. MCGRAW ST FORNEY, TX 75126	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$248,067		5. TITLE PREMIUMS:		\$2,369,915
6. % PREMIUM REMIT	ΓED:	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$210,857		7. TITLE PREMIUM RE		\$2,014,428
8. EXAMINATION EVID	ENCE FEES:	\$23,710		8. EXAMINATION EVID	DENCE FEES:	\$224,112
FEES RECEIVED FC		\$0		9. FEES RECEIVED FO		\$192,441
10. TAX CERTIFICATES		\$3,962		10. TAX CERTIFICATE		\$58,735
11. RECORDING FEES:		\$3,392		11. RECORDING FEES	:	\$155,144
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$200		12. RESTRICTIONS:13. INSPECTION FEES		\$0 \$0
14. COURIER AND OVE		\$4,500		14. COURIER AND OV		\$28,147
15. TELEPHONE AND F		\$2,170		15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0		16. INTEREST INCOME		\$212
17. OTHER INCOME:		\$415		17. OTHER INCOME:		\$10,768
18. TOTAL TITLE:		\$249,206		18. TOTAL TITLE:		\$2,683,987
19. TOTAL ESCROW:		\$67,510		19. TOTAL ESCROW:		\$752,973
20. TOTAL NON-POLIC	Y:	\$0		20. TOTAL NON-POLIC	CY:	\$14,525
21. TOTAL INCOME:		\$316,716		21. TOTAL INCOME	:	\$3,451,485
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$115,395		22. SALARIES-EMPLO	YFFS [.]	\$752,482
23. SALARIES-OWNER		\$7,110		23. SALARIES-OWNER		\$427,578
24. BENEFITS-EMPLOY		\$9,070		24. BENEFITS-EMPLO		\$135,227
25. BENEFITS-OWNER		\$1,164		25. BENEFITS-OWNER		\$84,119
26. E/E-OTHER AGENT		\$5,777		26. E/E-OTHER AGENT		\$37,019
27. E/E-ATTORNEYS AI		\$94		27. E/E-ATTORNEYS A		\$0 \$14.767
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI		\$0 \$0		28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$11,767 \$227,311
30. RENT:	ND OTTILING.	\$11,850		30. RENT:	IND OTTILING.	\$102,771
31. UTILITIES:		\$2,255		31. UTILITIES:		\$25,764
32. ACCOUNTING AND	AUDITING:	\$1,863		32. ACCOUNTING AND	AUDITING:	\$5,778
33. ADVERTISING AND	PROMOTIONS:	\$7,329		33. ADVERTISING AND	PROMOTIONS:	\$9,777
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$168		34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$1,935
35. INSURANCE:	г.	\$2,334		35. INSURANCE:	DE.	\$14,970
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$13,673		36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$25 \$1,153
38. LICENSES, TAXES,	AND FFFS:	\$429		38. LICENSES, TAXES	AND FEES:	\$2,683
39. POSTAGE AND FRE		\$0		39. POSTAGE AND FR		\$7,839
40. COURIER AND OVE		\$4,550		40. COURIER AND OV		\$33,459
41. TELEPHONE AND F	AX:	\$4,029		41. TELEPHONE AND	FAX:	\$12,424
42. PRINTING AND PHO	OTOCOPYING:	\$2,117		42. PRINTING AND PH		\$11,350
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	LELEACE	\$710 \$4.073		43. OFFICE SUPPLIES		\$31,231
45. DEPRECIATION:	LE LEASE	\$1,972 \$6,235		44. EQUIPMENT/VEHION:	LE LEASE	\$0 \$27,049
46. DIRECTORS' FEES:		\$0 \$0		46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AN		\$263		47. DUES, BOARDS, A		\$2,069
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS AI		\$0		49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$3,890		50. TAX CERTIFICATE		\$58,795
51. RECORDING FEES52. PLANT LEASE/UPD		\$3,631 \$0		51. RECORDING FEES 52. PLANT LEASE/UPD		\$154,170 \$29,444
53. DAMAGES FOR BAI		\$0 \$0		53. DAMAGES FOR BA		\$29,444
54. FINES OR PENALTI		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		\$2,334
56. TRADE ASSOCIATION		\$493		56. TRADE ASSOCIAT		\$1,499
57. OTHER EXPENSES		\$11,324		57. OTHER EXPENSES	S:	\$77,543
58. TOTAL TITLE:		\$217,725		58. TOTAL TITLE:		\$2,289,565
59. TOTAL ESCROW:	/ ADOTD A OT	\$51,848		59. TOTAL ESCROW:	V/ A DOTD A OT	\$518,897
60. TOTAL NON-POLIC		\$0		60. TOTAL NON-POLIC		\$9,115
61. TOTAL EXPENSI		\$269,573		61. TOTAL EXPENS		\$2,817,577
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$31,481 \$15,662		62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		\$394,422 \$234,076
64. INCOME/LOSS NON		\$15,002		64. INCOME/LOSS NO		\$234,076 \$5,410
65. NET INCOME/LO		\$47,143		65. NET INCOME/LO		\$633,908
66. NUMBER OF POLIC		491		66. NUMBER OF POLIC		7,747
67. ALLOCATED TO UN		491 \$0		67. ALLOCATED TO U		7,747 \$0
68. ALLOCATED FROM		\$0 \$0		68. ALLOCATED FROM		\$0 \$0
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independent Agen			_
1. Agency Number: 1506406		1. Agency Number: 187672	
2. Agency Name: RATTIKIN TITLE C	OMPANY	Agency Name: RB TIT	LE LLC
Agency Address: 201 MAIN STREET	, SUITE 800	Agency Address: ONE R	ANDOLPH BROOKS PARKWAY
4. City, State, Zip: FORT WORTH, TX	76102	4. City, State, Zip: LIVE O	AK, TX 78233
,,,,,		,,,	,
INCOME		INCOME	
5. TITLE PREMIUMS:	\$7,143,492	5. TITLE PREMIUMS:	\$1,649,846
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.98%
7. TITLE PREMIUM RETAINED:	\$6,071,969	7. TITLE PREMIUM RETAINED:	
8. EXAMINATION EVIDENCE FEES:	\$16,028	8. EXAMINATION EVIDENCE F	EES: \$0
FEES RECEIVED FOR CLOSING:	\$1,156,749	FEES RECEIVED FOR CLOS	ING: \$121,724
10. TAX CERTIFICATES:	\$239,652	10. TAX CERTIFICATES:	\$39,782
11. RECORDING FEES:	\$402,051	11. RECORDING FEES:	\$135,050
12. RESTRICTIONS:			
	\$29,083	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$100,108	14. COURIER AND OVERNIGHT	Γ: \$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$3,028	16. INTEREST INCOME:	\$2,796
17. OTHER INCOME:	\$480,722	17. OTHER INCOME:	\$0
			·
18. TOTAL TITLE:	\$8,499,390	18. TOTAL TITLE:	\$1,702,010
19. TOTAL ESCROW:	\$1,963,562	19. TOTAL ESCROW:	\$373,901
20. TOTAL NON-POLICY:	\$4,850	20. TOTAL NON-POLICY:	\$21,250
21. TOTAL INCOME:	\$10,467,802	21. TOTAL INCOME:	\$2,097,161
21. TOTAL INCOME:	\$10,467,602	21. TOTAL INCOME:	\$2,097,101
EVDENCES		EVDENCES	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,871,576	22. SALARIES-EMPLOYEES:	\$618,394
23. SALARIES-OWNERS/PARTNERS:	\$358,470	23. SALARIES-OWNERS/PARTN	NERS: \$0
24. BENEFITS-EMPLOYEES:	\$599,815	24. BENEFITS-EMPLOYEES:	\$169,829
25. BENEFITS-OWNERS/PARTNERS:			
	\$58,325	25. BENEFITS-OWNERS/PARTN	
26. E/E-OTHER AGENTS AND UW:	\$19,975	26. E/E-OTHER AGENTS AND U	
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHI	
28. C/F-OTHER AGENTS AND UW:	\$27,601	28. C/F-OTHER AGENTS AND U	JVV: \$0
29. C/F-ATTORNEYS AND OTHERS:	\$390,321	29. C/F-ATTORNEYS AND OTHI	ERS: \$0
30. RENT:	\$584,128	30. RENT:	\$23.396
31. UTILITIES:	\$50,163	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$31,172	32. ACCOUNTING AND AUDITIN	
33. ADVERTISING AND PROMOTIONS:	\$112,703	33. ADVERTISING AND PROMO	
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$66,310	34. EMP. TRAVEL, LODGING, A	ND EDUC.: \$4,982
35. INSURANCE:	\$27,048	35. INSURANCE:	\$9,948
36. INTEREST EXPENSE:	\$75	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, AND FEES:	\$34,449	38. LICENSES, TAXES, AND FE	
39. POSTAGE AND FREIGHT:	\$31,376	39. POSTAGE AND FREIGHT:	\$13,312
40. COURIER AND OVERNIGHT:	\$100,108	40. COURIER AND OVERNIGHT	Γ: \$0
41. TELEPHONE AND FAX:	\$142,229	41. TELEPHONE AND FAX:	\$0
42. PRINTING AND PHOTOCOPYING:	\$79,490	42. PRINTING AND PHOTOCOP	PYING: \$0
43. OFFICE SUPPLIES:	\$71,702	43. OFFICE SUPPLIES:	\$12,788
44. EQUIPMENT/VEHICLE LEASE	\$8,664	44. EQUIPMENT/VEHICLE LEAS	
45. DEPRECIATION:	\$78,946	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$25,771	47. DUES, BOARDS, AND ASSO	OCIATIONS: \$8,900
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$3,052	49. LOSS AND LOSS ADJUSTM	
50. TAX CERTIFICATES PAID:	\$239,652	50. TAX CERTIFICATES PAID:	\$39,782
51. RECORDING FEES PAID:		51. RECORDING FEES PAID:	\$135,050
	\$392,321		
52. PLANT LEASE/UPDATES:	\$133,574	52. PLANT LEASE/UPDATES:	\$158,939
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$4,451	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$5,688	56. TRADE ASSOCIATION FEES	
57. OTHER EXPENSES:	\$224,451	57. OTHER EXPENSES:	\$15,820
58. TOTAL TITLE:	\$7,773,605	58. TOTAL TITLE:	\$1,225,320
59. TOTAL ESCROW:	\$1,477,905	59. TOTAL ESCROW:	\$198,741
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTR	RACT: \$11,001
61. TOTAL EXPENSES:	\$9,251,510	61. TOTAL EXPENSES:	\$1,435,062
62. INCOME/LOSS TITLE:	\$725,785	62. INCOME/LOSS TITLE:	\$476,690
63. INCOME/LOSS ESCROW:	\$485,657	63. INCOME/LOSS ESCROW:	\$175,160
64. INCOME/LOSS NON-POLICY:	\$4,850	64. INCOME/LOSS NON-POLIC	Y: \$10,249
65. NET INCOME/LOSS:	\$1,216,292	65. NET INCOME/LOSS:	\$662,099
			•
66. NUMBER OF POLICIES ISSUED:	10,956	66. NUMBER OF POLICIES ISSI	JED: 5,880
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWR	ITER: \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDER	
	**		* -

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12486638 REAGAN COUNTY AB 313 N PLAZA BIG LAKE, TX 76932	STRACT AND TITLE COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506198 REALTY TITLE & ABS 113 N. DALLAS STRE ENNIS, TX 75119	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$148,121	5. TITLE PREMIUMS:		\$107,947
6. % PREMIUM REMIT	TED:	14.77%	6. % PREMIUM REMIT	TED:	14.92%
7. TITLE PREMIUM RE	TAINED:	\$126,239	7. TITLE PREMIUM RE	TAINED:	\$91,839
8. EXAMINATION EVID		\$18,622	8. EXAMINATION EVID		\$1,674
9. FEES RECEIVED FO		\$71,914	9. FEES RECEIVED FO		\$5,518 \$4,070
10. TAX CERTIFICATES 11. RECORDING FEES:		\$465 \$2,090	10. TAX CERTIFICATES 11. RECORDING FEES		\$1,070 \$9,245
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		ψ3,243 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$0
14. COURIER AND OVE		\$144	14. COURIER AND OVE		\$550
15. TELEPHONE AND F		\$0	15. TELEPHONE AND F		\$0
16. INTEREST INCOME	:	\$48	16. INTEREST INCOME	:	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$240.533	17. OTHER INCOME:		\$0 £400 806
19. TOTAL ESCROW:		\$219,522 \$28,702	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$109,896 \$42,845
20. TOTAL NON-POLIC	γ.	\$687,645	20. TOTAL NON-POLIC	Υ·	\$26,571
21. TOTAL INCOME:		\$935,869	21. TOTAL INCOME		\$179,312
		, ,			* · · · • • • · · · · · · · · · · · · ·
EXPENSES		.	EXPENSES		.
22. SALARIES-EMPLOY		\$44,579	22. SALARIES-EMPLO		\$57,570
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$3,743 \$4,338	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$4,417
25. BENEFITS-OWNERS		\$311	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$4,336
28. C/F-OTHER AGENT		\$1,723	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AT	ND OTHERS:	\$0 \$5.763	29. C/F-ATTORNEYS A	ND OTHERS:	\$0 \$0
30. RENT: 31. UTILITIES:		\$5,762 \$1,176	30. RENT: 31. UTILITIES:		\$0 \$5,467
32. ACCOUNTING AND	AUDITING:	\$0	32. ACCOUNTING AND	AUDITING:	\$3,808
33. ADVERTISING AND		\$1,255	33. ADVERTISING AND		\$1,463
34. EMP. TRAVEL, LOD		\$1,633	34. EMP. TRAVEL, LOD		\$762
35. INSURANCE:		\$1,514	35. INSURANCE:	_	\$3,035
36. INTEREST EXPENS	E:	\$0 \$0.17	36. INTEREST EXPENS	SE:	\$736
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND FEES:	\$617 \$220	37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND FEES:	\$356 \$3,863
39. POSTAGE AND FRE		\$592	39. POSTAGE AND FRI		\$330
40. COURIER AND OVE		\$321	40. COURIER AND OVE		\$550
41. TELEPHONE AND F		\$1,312	41. TELEPHONE AND F	FAX:	\$4,179
42. PRINTING AND PHO	OTOCOPYING:	\$1,149	42. PRINTING AND PHO		\$165
43. OFFICE SUPPLIES:	IEIEACE	\$2,222 \$1,840	43. OFFICE SUPPLIES:		\$3,930
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$1,840 \$2,971	44. EQUIPMENT/VEHIO 45. DEPRECIATION:	LE LEASE	\$0 \$271
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN		\$0	47. DUES, BOARDS, Al		\$254
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AL		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$744 \$3,118	50. TAX CERTIFICATES 51. RECORDING FEES		\$1,070 \$0.245
52. PLANT LEASE/UPD		\$19.499	52. PLANT LEASE/UPD		\$9,245 \$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT	IES:	\$169
55. DONATIONS/LOBBY		\$115	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$376	56. TRADE ASSOCIATI		\$0 \$5,430
57. OTHER EXPENSES	:	\$15,250 \$446,380	57. OTHER EXPENSES):	\$5,130
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$116,380 \$13,271	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$111,106 \$36,013
60. TOTAL LOCKOW.	Y ABSTRACT.	\$292,038	60. TOTAL LICKOW.	Y ABSTRACT.	\$8,102
61. TOTAL EXPENSE		\$421,689	61. TOTAL EXPENS		\$155,221
62. INCOME/LOSS TITL		\$103,142	62. INCOME/LOSS TITL		(\$1,210)
63. INCOME/LOSS ESC		\$15,431	63. INCOME/LOSS ESC		\$6,832
64. INCOME/LOSS NON		\$395,607	64. INCOME/LOSS NON		\$18,469
65. NET INCOME/LO	SS:	\$514,180	65. NET INCOME/LO	SS:	\$24,091
66. NUMBER OF POLIC	IES ISSUED:	228	66. NUMBER OF POLIC	CIES ISSUED:	145
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

Inc	lependent Agents	3			
Agency Number:	11660109	ON AD ANIX	Agency Number:	11713801	IT. F 00
 Agency Name: Agency Address: 	RED RIVER TITLE C		 Agency Name: Agency Address: 	REFUGIO COUNTY T 112 E. PLASUELA ST.	
4. City, State, Zip:	SHERMAN, TX 7509		4. City, State, Zip:	REFUGIO, TX 78377	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,206,610	5. TITLE PREMIUMS:		\$139,274
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$1,025,619 \$124,460	 TITLE PREMIUM R EXAMINATION EVI 		\$118,383 \$22,888
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED F	OR CLOSING:	\$15,831
10. TAX CERTIFICATES		\$15,494 \$05,493	10. TAX CERTIFICATE		\$1,810
11. RECORDING FEES 12. RESTRICTIONS:		\$95,422 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5:	\$2,099 \$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVE		\$3,220	14. COURIER AND OV		\$777
15. TELEPHONE AND I		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,264,215	18. TOTAL TITLE:		\$161,788
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$377,228 \$11,303	19. TOTAL ESCROW: 20. TOTAL NON-POLI	CV.	\$36,726 \$2,998
21. TOTAL INCOME		\$1,652,746	21. TOTAL INCOMI		\$201,512
EXPENSES		. ,	EXPENSES		•
22. SALARIES-EMPLO	/EES:	\$380,303	22. SALARIES-EMPLO	YEES:	\$62,746
23. SALARIES-OWNER		\$49,241	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$59,785 \$9,581	24. BENEFITS-EMPLO 25. BENEFITS-OWNE		\$6,912 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$1,595
27. E/E-ATTORNEYS A		\$97,759	27. E/E-ATTORNEYS		\$28,725
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$6,177	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS		\$0 \$333
30. RENT:		\$45,000	30. RENT:		\$4,320
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$15,460 \$2,625	31. UTILITIES: 32. ACCOUNTING AN	D ALIDITING:	\$0 \$2,396
33. ADVERTISING AND		\$2,025 \$25,155	33. ADVERTISING AN		\$416
34. EMP. TRAVEL, LOD		\$17,445	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$288
35. INSURANCE: 36. INTEREST EXPENS	SF·	\$24,906 \$1,182	35. INSURANCE: 36. INTEREST EXPEN	ISE.	\$2,486 \$0
37. LEGAL EXPENSE:	, L.	\$1,661	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$26	38. LICENSES, TAXES		\$280
39. POSTAGE AND FRI 40. COURIER AND OVE		\$5,348 \$11,348	39. POSTAGE AND FF 40. COURIER AND OV		\$46 \$874
41. TELEPHONE AND I	AX:	\$32,102	41. TELEPHONE AND	FAX:	\$4,506
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$8,425 \$115,159	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$0 \$470
44. EQUIPMENT/VEHIC		\$13,347	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:	_	\$0
46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$1,720	46. DIRECTORS' FEE:		\$0 \$367
48. BAD DEBTS:	15 /100001/1110110.	\$0	48. BAD DEBTS:	1107100001/1110110.	\$0
49. LOSS AND LOSS A		\$0 \$47.740	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$17,718 \$93,248	50. TAX CERTIFICATE 51. RECORDING FEE		\$1,930 \$2,047
52. PLANT LEASE/UPD	ATES:	\$46,095	52. PLANT LEASE/UP	DATES:	\$450
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR B. 54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB		\$53,130	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$74,729	57. OTHER EXPENSE 58. TOTAL TITLE:	S:	\$9,603
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,208,675 \$307,451	59. TOTAL ESCROW:		\$130,790 \$20,047
60. TOTAL NON-POLIC		\$12,458	60. TOTAL NON-POLI		\$2,359
61. TOTAL EXPENS		\$1,528,584	61. TOTAL EXPENS		\$153,196
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$55,540 \$69.777	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$30,998 \$16,679
64. INCOME/LOSS NO	N-POLICY:	(\$1,155)	64. INCOME/LOSS NO	N-POLICY:	\$639
65. NET INCOME/LO	SS:	\$124,162	65. NET INCOME/L	oss:	\$48,316
66. NUMBER OF POLIC		3,621	66. NUMBER OF POLI		165
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
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Ind	lependent Agents				
 Agency Number: Agency Name: Agency Address: 	11773143 RELIABLE TITLE COI 433 WEST OAKLAWN	MPANY OF ATASCOSA COUNTY, LLC	Agency Number: Agency Name: Agency Address: Agency Address:	12117568 RELIANT TITLE AGE 8300 N. MOPACE EX	
4. City, State, Zip:	PLEASANTON, TX 78	5064	4. City, State, Zip:	AUSTIN, TX 78759	
INCOME 5. TITLE PREMIUMS:		\$392,309	INCOME 5. TITLE PREMIUMS:		¢4.600.457
6. % PREMIUM REMIT	TED:	15.25%	6. % PREMIUM REMI	ΓΤΕD:	\$4,689,157 15.00%
7. TITLE PREMIUM RE		\$332,467	7. TITLE PREMIUM RI		\$3,985,783
8. EXAMINATION EVID		\$69,599	8. EXAMINATION EVI		\$0
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$270	 FEES RECEIVED F TAX CERTIFICATE 		\$345,981 \$446,044
11. RECORDING FEES		\$270 \$737	11. RECORDING FEES		\$146,041 \$220,667
12. RESTRICTIONS:		\$2,703	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$5,071	14. COURIER AND OV		\$62,005
15. TELEPHONE AND F16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$33,335 \$0
17. OTHER INCOME:		\$6,395	17. OTHER INCOME:	<u>-</u> .	\$619
18. TOTAL TITLE:		\$417,242	18. TOTAL TITLE:		\$4,794,431
19. TOTAL ESCROW:		\$83,475	19. TOTAL ESCROW:		\$732,403
20. TOTAL NON-POLIC		\$1,544	20. TOTAL NON-POLIC		\$750
21. TOTAL INCOME:		\$502,261	21. TOTAL INCOME	:	\$5,527,584
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$125,688	22. SALARIES-EMPLO		\$2,042,442
23. SALARIES-OWNER		\$59,826	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLON 25. BENEFITS-OWNER		\$0 \$2,868	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$253,211 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$55,050
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A		\$73,578
28. C/F-OTHER AGENT		\$25,407	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$679 \$23,486	29. C/F-ATTORNEYS A 30. RENT:	AND OTHERS:	\$935,302 \$285,087
31. UTILITIES:		\$3,272	31. UTILITIES:		\$1,901
32. ACCOUNTING AND	AUDITING:	\$2,200	32. ACCOUNTING AND	O AUDITING:	\$145
33. ADVERTISING AND		\$5,284	33. ADVERTISING ANI		\$44,099
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$1,906 \$4,044	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$42,474
35. INSURANCE: 36. INTEREST EXPENS	F.	\$4,041 \$0	35. INSURANCE: 36. INTEREST EXPEN	SF·	\$22,148 \$0
37. LEGAL EXPENSE:		\$1,042	37. LEGAL EXPENSE:	02.	\$14,850
38. LICENSES, TAXES,		\$4,068	38. LICENSES, TAXES		\$31,366
39. POSTAGE AND FRE		\$1,652 \$7,486	39. POSTAGE AND FR		\$42,086
40. COURIER AND OVE 41. TELEPHONE AND F		\$7,186 \$4,018	40. COURIER AND OV 41. TELEPHONE AND		\$62,005 \$23,992
42. PRINTING AND PHO		\$2,414	42. PRINTING AND PH		\$2,991
43. OFFICE SUPPLIES:		\$9,821	43. OFFICE SUPPLIES		\$56,765
44. EQUIPMENT/VEHIC	CLE LEASE	\$7,420	44. EQUIPMENT/VEHI	CLE LEASE	\$25,332
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$131,970	45. DEPRECIATION: 46. DIRECTORS' FEES	3.	\$49,557 \$0
47. DUES, BOARDS, AN		\$768	47. DUES, BOARDS, A		\$6,743
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 \$546	49. LOSS AND LOSS A		\$1,887
50. TAX CERTIFICATES 51. RECORDING FEES		\$546 \$1,855	50. TAX CERTIFICATE 51. RECORDING FEES		\$146,041 \$223.591
52. PLANT LEASE/UPD		\$9,689	52. PLANT LEASE/UPI		\$156,246
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATION		\$624 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$270 \$2,576
57. OTHER EXPENSES		\$16,221	57. OTHER EXPENSES		\$106,206
58. TOTAL TITLE:		\$453,951	58. TOTAL TITLE:		\$4,707,941
59. TOTAL ESCROW:		\$86,720	59. TOTAL ESCROW:		\$586,418
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSI		\$540,671 (\$26,700)	61. TOTAL EXPENS		\$5,294,359
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$36,709) (\$3,245)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$86,490 \$145.985
64. INCOME/LOSS NON		\$1,544	64. INCOME/LOSS NO		\$145,965 \$750
65. NET INCOME/LO		(\$38,410)	65. NET INCOME/LO		\$233,225
66. NUMBER OF POLIC	SIES ISSUED:	838	66. NUMBER OF POLI	CIES ISSUED:	20,466
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

Ind	ependent Agents					
1. Agency Number:	14274387		1.	Agency Number:	13060973	
Agency Name:	RELTCO, INC.			Agency Name:	RIO BRAVO TITLE, L	I C
Agency Address:	101 E PARK BLVD S-600			Agency Address:	7400 VISCOUNT BLV	
						D., 31L 200
City, State, Zip:	PLANO, TX 75074		4.	City, State, Zip:	EL PASO, TX 79925	
INCOME			IN	COME		
		045.000				00.070.004
5. TITLE PREMIUMS:		\$15,208		TITLE PREMIUMS:		\$2,379,934
6. % PREMIUM REMIT		15.00%		% PREMIUM REMITT		15.00%
7. TITLE PREMIUM RE	TAINED:	\$12,927	7.	TITLE PREMIUM RET	ΓAINED:	\$2,022,945
8. EXAMINATION EVID	ENCE FEES:	\$0	8.	EXAMINATION EVIDI	ENCE FEES:	\$0
FEES RECEIVED FC	OR CLOSING:	\$12,601	9.	FEES RECEIVED FO	R CLOSING:	\$11,038
10. TAX CERTIFICATES		\$896		TAX CERTIFICATES		\$62,637
11. RECORDING FEES:		\$1,865		RECORDING FEES:		\$167,100
12. RESTRICTIONS:				RESTRICTIONS:		
		\$0 \$0				\$0 \$0
13. INSPECTION FEES:		\$0		INSPECTION FEES:		\$0
14. COURIER AND OVE		\$0		COURIER AND OVE		\$63,599
15. TELEPHONE AND F	FAX:	\$0	15.	TELEPHONE AND F.	AX:	\$0
16. INTEREST INCOME	:	\$0	16.	INTEREST INCOME:		\$0
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$37,691
18. TOTAL TITLE:		\$28,289		. TOTAL TITLE:		\$2,365,010
19. TOTAL ESCROW:		\$28,174		TOTAL ESCROW:		\$441,320
20. TOTAL NON-POLIC		\$0	20.	TOTAL NON-POLICY	Y:	\$13,663
21. TOTAL INCOME:	l .	\$56,463	21	. TOTAL INCOME:		\$2,819,993
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EXPENSES			EX	(PENSES		
22. SALARIES-EMPLOY	/FES:	\$17,478	22	SALARIES-EMPLOY	FES:	\$917,613
23. SALARIES-OWNER		\$0		SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOY		\$500		BENEFITS-EMPLOY		\$440,382
25. BENEFITS-OWNER		\$0		BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENT		\$0		E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS AI	ND OTHERS:	\$0	27.	E/E-ATTORNEYS AN	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28.	C/F-OTHER AGENTS	S AND UW:	\$0
29. C/F-ATTORNEYS AI	ND OTHERS:	\$0	29.	C/F-ATTORNEYS AN	ND OTHERS:	\$0
30. RENT:		\$0		RENT:		\$81,589
31. UTILITIES:		\$0		UTILITIES:		\$0
	ALIDITING:	\$0 \$0			ALIDITING.	
32. ACCOUNTING AND				ACCOUNTING AND		\$6,822
33. ADVERTISING AND		\$0		ADVERTISING AND		\$16,293
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0		EMP. TRAVEL, LOD	GING, AND EDUC.:	\$5,764
35. INSURANCE:		\$0	35.	INSURANCE:		\$5,329
36. INTEREST EXPENS	E:	\$0	36.	INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$8,232
38. LICENSES, TAXES,	AND FEES:	\$600	38.	LICENSES, TAXES,	AND FEES:	\$4,436
39. POSTAGE AND FRE		\$0		POSTAGE AND FRE		\$6,109
40. COURIER AND OVE		\$0		COURIER AND OVE		\$72,638
		\$0 \$0				
41. TELEPHONE AND F				TELEPHONE AND F		\$33,473
42. PRINTING AND PHO		\$0		PRINTING AND PHO	TOCOPYING:	\$15,347
43. OFFICE SUPPLIES:		\$0		OFFICE SUPPLIES:		\$32,439
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44.	EQUIPMENT/VEHIC	LE LEASE	\$11,568
45. DEPRECIATION:		\$0	45.	DEPRECIATION:		\$30,261
46. DIRECTORS' FEES:		\$0	46.	DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$0	47.	DUES, BOARDS, AN	ID ASSOCIATIONS:	\$6,067
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS AND LOSS AI	D ILISTMENT:	\$0		LOSS AND LOSS AD) ILISTMENT:	\$0
		\$0				\$62,637
50. TAX CERTIFICATES				TAX CERTIFICATES		
51. RECORDING FEES		\$0		RECORDING FEES		\$176,367
52. PLANT LEASE/UPD		\$0		PLANT LEASE/UPD/		\$87,857
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53.	DAMAGES FOR BAL) FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54.	FINES OR PENALTIE	ES:	\$0
55. DONATIONS/LOBBY	YING:	\$0	55.	DONATIONS/LOBBY	′ING:	\$3,486
56. TRADE ASSOCIATION	ON FEES:	\$0	56.	TRADE ASSOCIATION	ON FEES:	\$1,618
57. OTHER EXPENSES		\$0		OTHER EXPENSES:		\$45,638
		•				
58. TOTAL TITLE:		\$18,578		. TOTAL TITLE:		\$2,071,965
59. TOTAL ESCROW:		\$10,465		TOTAL ESCROW:		\$332,545
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60.	TOTAL NON-POLICY	Y ABSTRACT:	\$0
61. TOTAL EXPENSI	ES:	\$29,043	61	. TOTAL EXPENSE	S:	\$2,404,510
62. INCOME/LOSS TITL		\$9,711		INCOME/LOSS TITL		\$293,045
63. INCOME/LOSS ESC		\$17,709		INCOME/LOSS ESC		\$108,775
64. INCOME/LOSS NON		\$17,709		INCOME/LOSS NON		
						\$13,663
65. NET INCOME/LO	SS:	\$27,420	65	. NET INCOME/LO	SS:	\$415,483
66. NUMBER OF POLIC	IES ISSUED:	17	66	NUMBER OF POLIC	IES ISSUED:	8,180
67. ALLOCATED TO UN				ALLOCATED TO UN		* .
		\$0 \$0				\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	ზგ.	ALLOCATED FROM	ONDEKWKIIEK:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1876813 RIO GRANDE VALLE 905 WEST PRICE RO BROWNSVIILE, TX 7		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14000986 RIVERSIDE TITLE, LL 10101 FONDREN RO. HOUSTON, TX 77071	AD, STE 400
INCOME			INCOME		
5. TITLE PREMIUMS:		\$771,044	5. TITLE PREMIUMS	3:	\$0
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REM		**
7. TITLE PREMIUM RE	TAINED:	\$655,387	7. TITLE PREMIUM	RETAINED:	\$0
8. EXAMINATION EVID		\$115,882	8. EXAMINATION E		\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED		\$485,115
10. TAX CERTIFICATES		\$44,526 \$82.017	10. TAX CERTIFICAT		\$75
11. RECORDING FEES: 12. RESTRICTIONS:		\$82,017 \$0	11. RECORDING FEI		\$750 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEI		\$0 \$0
14. COURIER AND OVE		\$14,583	14. COURIER AND C		\$0
15. TELEPHONE AND F	AX:	\$0	15. TELEPHONE AN	D FAX:	\$0
16. INTEREST INCOME	:	\$7,174	16. INTEREST INCO		\$0
17. OTHER INCOME:		\$57,409	17. OTHER INCOME		\$0
18. TOTAL TITLE:		\$976,978	18. TOTAL TITLE:		\$485,940
19. TOTAL ESCROW:		\$283,192	19. TOTAL ESCROW		\$20,775
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POL		\$0
21. TOTAL INCOME:		\$1,260,170	21. TOTAL INCOM	/IE:	\$506,715
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$396,603	22. SALARIES-EMPL	LOYEES:	\$12,409
23. SALARIES-OWNER		\$127,296	23. SALARIES-OWN	ERS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$94,753	24. BENEFITS-EMPL		\$0
25. BENEFITS-OWNER		\$14,242	25. BENEFITS-OWN		\$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGE		\$0 \$0
27. E/E-ATTORNEYS AI 28. C/F-OTHER AGENT		\$1,300	27. E/E-ATTORNEYS 28. C/F-OTHER AGE		\$0 \$0
29. C/F-ATTORNEYS AI		\$24,169	29. C/F-ATTORNEYS		\$0
30. RENT:		\$17,160	30. RENT:		\$3,744
31. UTILITIES:		\$11,753	31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$14,783	32. ACCOUNTING A	ND AUDITING:	\$960
33. ADVERTISING AND		\$4,001	33. ADVERTISING A		\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$22,556		ODGING, AND EDUC.:	\$0 \$0
35. INSURANCE: 36. INTEREST EXPENS	⊑.	\$27,902 \$6,960	35. INSURANCE: 36. INTEREST EXPE	NSE.	\$0 \$0
37. LEGAL EXPENSE:	L.	\$0,900 \$0	37. LEGAL EXPENSE		\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$2,642	38. LICENSES, TAXE		\$15
39. POSTAGE AND FRE	EIGHT:	\$3,083	39. POSTAGE AND F	FREIGHT:	\$0
40. COURIER AND OVE		\$13,027	40. COURIER AND C		\$0
41. TELEPHONE AND F		\$32,237	41. TELEPHONE AN		\$0
42. PRINTING AND PHO	TOCOPYING:	\$3,836 \$46,534	42. PRINTING AND F		\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	IFIFASE	\$16,534 \$9,670	43. OFFICE SUPPLIE 44. EQUIPMENT/VEH		\$0 \$0
45. DEPRECIATION:	LL LL/IOL	\$6,448	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEI		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$2,973	47. DUES, BOARDS,	AND ASSOCIATIONS:	\$12,410
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AI		\$0 \$44.500	49. LOSS AND LOSS		\$0 \$75
50. TAX CERTIFICATES 51. RECORDING FEES		\$44,526 \$79,024	50. TAX CERTIFICAT 51. RECORDING FEI		\$75 \$750
52. PLANT LEASE/UPD		\$45,465	52. PLANT LEASE/U		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR I		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENA	LTIES:	\$0
55. DONATIONS/LOBBY		\$3,579	55. DONATIONS/LO		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIA		\$0
57. OTHER EXPENSES		\$60,384	57. OTHER EXPENS		\$0
58. TOTAL TITLE:		\$1,086,906	58. TOTAL TITLE:		\$30,363
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$236,014 \$0	59. TOTAL ESCROW60. TOTAL NON-POL		\$831 \$0
61. TOTAL EXPENSI		\$1,322,920	61. TOTAL EXPEN		\$31,194
62. INCOME/LOSS TITL		(\$109,928)	62. INCOME/LOSS T		\$455,577
63. INCOME/LOSS ESC		\$47,178	63. INCOME/LOSS E		\$19,944
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS N		\$0
65. NET INCOME/LO		(\$62,750)	65. NET INCOME/	LOSS:	\$475,521
66. NUMBER OF POLIC	IES ISSUED:	2,325	66. NUMBER OF PO	LICIES ISSUED.	0
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	OM UNDERWRITER:	\$0

independent Agen	its		
 Agency Number: 13933571 		 Agency Number: 12863095 	
2. Agency Name: RIVERWAY TITLE	COMPANY, LLC		RACT AND TITLE COMPANY
Agency Address: 5 RIVERWAY, STE	•	3. Agency Address: 507 E MARKET	
4. City, State, Zip: HOUSTON, TX 77		4. City, State, Zip: ROCKPORT, TX 7	'8382
51, 510, 51		only, otato, e.p	5552
INCOME		INCOME	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,901,592	5. TITLE PREMIUMS:	\$248,760
6. % PREMIUM REMITTED:	15.00%	% PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,466,353	TITLE PREMIUM RETAINED:	\$211,446
8. EXAMINATION EVIDENCE FEES:	\$400	8. EXAMINATION EVIDENCE FEES:	\$31,223
FEES RECEIVED FOR CLOSING:	\$844,593	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$750	10. TAX CERTIFICATES:	\$1.280
11. RECORDING FEES:	\$63,582	11. RECORDING FEES:	\$16,576
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$22	14. COURIER AND OVERNIGHT:	\$4.849
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$457
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$66
18. TOTAL TITLE:	\$3,375,700	18. TOTAL TITLE:	\$265,897
19. TOTAL ESCROW:	\$150,097	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$5,232
21. TOTAL INCOME:	\$3,525,797	21. TOTAL INCOME:	\$271,129
ZII TOTAL INGOME	Ψ0,020,737	ZII IOIAL IIIOOMLI	Ψ27 1,123
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$1,521,095	22. SALARIES-EMPLOYEES:	\$72,158
23. SALARIES-OWNERS/PARTNERS:	\$210,500	23. SALARIES-OWNERS/PARTNERS:	\$0
			•
24. BENEFITS-EMPLOYEES:	\$216,383	24. BENEFITS-EMPLOYEES:	\$4,100
25. BENEFITS-OWNERS/PARTNERS:	\$10,827	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$163,390	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$61,372
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$61,371
30. RENT:	\$269,712	30. RENT:	\$0
31. UTILITIES:	\$0	31. UTILITIES:	\$5,019
32. ACCOUNTING AND AUDITING:	\$2,400	32. ACCOUNTING AND AUDITING:	\$1,617
33. ADVERTISING AND PROMOTIONS:	\$72,149	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC .:	The state of the s	34. EMP. TRAVEL, LODGING, AND EDUC .:	and the second s
35. INSURANCE:	\$22,132	35. INSURANCE:	\$11,058
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$19,014	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$9,036	38. LICENSES, TAXES, AND FEES:	\$4,247
39. POSTAGE AND FREIGHT:	\$13,801	39. POSTAGE AND FREIGHT:	\$0
			\$4,849
40. COURIER AND OVERNIGHT:	\$7,967	40. COURIER AND OVERNIGHT:	. ,
41. TELEPHONE AND FAX:	\$34,011	41. TELEPHONE AND FAX:	\$3,927
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$25,313	43. OFFICE SUPPLIES:	\$8,597
44. EQUIPMENT/VEHICLE LEASE	\$36,975	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$42,780	45. DEPRECIATION:	\$146
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:		47. DUES, BOARDS, AND ASSOCIATIONS:	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$810	50. TAX CERTIFICATES PAID:	\$1,280
51. RECORDING FEES PAID:	\$65,041	51. RECORDING FEES PAID:	\$16,576
52. PLANT LEASE/UPDATES:	\$58,370	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:	\$7,296	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$70,667	57. OTHER EXPENSES:	\$9,049
	· '		. ,
58. TOTAL TITLE:	\$2,901,313	58. TOTAL TITLE:	\$273,417
59. TOTAL ESCROW:	\$110,918	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$2,613
61. TOTAL EXPENSES:	\$3,012,231	61. TOTAL EXPENSES:	\$276,030
62. INCOME/LOSS TITLE:	\$474,387	62. INCOME/LOSS TITLE:	(\$7,520)
63. INCOME/LOSS ESCROW:	\$39,179	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$2,619
65. NET INCOME/LOSS:	\$513,566	65. NET INCOME/LOSS:	(\$4 ,901)
	• •		• • •
66. NUMBER OF POLICIES ISSUED:	1,647	66. NUMBER OF POLICIES ISSUED:	360
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Independent Agents

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

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

Ind	lependent Agents	S			
1. Agency Number:	13093890		1. Agency Number:	1506344	
2. Agency Name:	ROCKSPRINGS ABS	STRACT & TITLE CO.	2. Agency Name:	ROCKWALL COUNT	Y ABSTRACT & TITLE CO.
Agency Address:	116 NORTH WELLS		Agency Address:	1505 SUMMER LEE I	DRIVE
4. City, State, Zip:	ROCKSPRINGS, TX	78880	4. City, State, Zip:	ROCKWALL, TX 750	32
INCOME			INCOME		
5. TITLE PREMIUMS:		\$274.493	5. TITLE PREMIUMS:		\$586,139
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$233,320	7. TITLE PREMIUM R		\$498,218
8. EXAMINATION EVID		\$5,757	8. EXAMINATION EVI		\$153,916
9. FEES RECEIVED FO		\$300	9. FEES RECEIVED F		\$9,785
10. TAX CERTIFICATES	3:	\$3,480	10. TAX CERTIFICATE	ES:	\$28,188
11. RECORDING FEES		\$2,670	11. RECORDING FEES	S:	\$29,856
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	0	\$ 0
13. INSPECTION FEES		\$300 \$3.430	13. INSPECTION FEE		\$0 \$14,000
14. COURIER AND OVE15. TELEPHONE AND F		\$3,130 \$0	14. COURIER AND OV15. TELEPHONE AND		\$11,000 \$15,235
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:	••	\$5,290	17. OTHER INCOME:		\$ 0
18. TOTAL TITLE:		\$254,247	18. TOTAL TITLE:		\$746,198
19. TOTAL ESCROW:		\$78,991	19. TOTAL ESCROW:		\$4,276
20. TOTAL NON-POLIC	Y:	\$5,290	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:	1	\$338,528	21. TOTAL INCOME		\$750,474
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$95,849	22. SALARIES-EMPLO	YEES:	\$319,071
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$74,250
24. BENEFITS-EMPLOY		\$0	24. BENEFITS-EMPLC		\$95,731
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$2,847	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$519
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$0 \$41,968
29. C/F-ATTORNEYS A		\$0 \$0	29. C/F-ATTORNEYS		\$713
30. RENT:		\$8,438	30. RENT:		\$28,512
31. UTILITIES:		\$3,672	31. UTILITIES:		\$4,525
32. ACCOUNTING AND		\$4,099	32. ACCOUNTING AN		\$15,573
33. ADVERTISING AND		\$1,199	33. ADVERTISING AN		\$1,402
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$2,036	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$0 \$0.454
35. INSURANCE: 36. INTEREST EXPENS	:⊏-	\$5,857 \$0	35. INSURANCE:36. INTEREST EXPEN	IQE.	\$6,151 \$0
37. LEGAL EXPENSE:)L.	\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$90	38. LICENSES, TAXES		\$1,190
39. POSTAGE AND FRI		\$2,496	39. POSTAGE AND FR		\$10,542
40. COURIER AND OVE	ERNIGHT:	\$3,706	40. COURIER AND OV	/ERNIGHT:	\$11,568
41. TELEPHONE AND F		\$2,333	41. TELEPHONE AND		\$17,476
42. PRINTING AND PHO		\$4,971	42. PRINTING AND PH		\$679
43. OFFICE SUPPLIES:		\$10,976 \$0	43. OFFICE SUPPLIES		\$31,622
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	LE LEASE	\$0 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0 \$3,969
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN		\$1,200	47. DUES, BOARDS, A		\$1,042
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$130	49. LOSS AND LOSS A		\$4,335
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$28,325
51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$0	51. RECORDING FEES		\$30,001
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR B		\$0 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB		\$443	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT	TION FEES:	\$0
57. OTHER EXPENSES	:	\$8,744	57. OTHER EXPENSE	S:	\$14,764
58. TOTAL TITLE:		\$159,086	58. TOTAL TITLE:		\$743,928
59. TOTAL ESCROW:	V ADOTD A CT	\$52,930	59. TOTAL ESCROW:	OV ADOTD 4 CT	\$9,589
60. TOTAL NON-POLIC		\$12,704	60. TOTAL NON-POLI		\$228
61. TOTAL EXPENSI		\$224,720	61. TOTAL EXPENS		\$753,745 ************************************
62. INCOME/LOSS TITL		\$95,161 \$36,061	62. INCOME/LOSS TIT		\$2,270
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$26,061 (\$7,414)	63. INCOME/LOSS ES 64. INCOME/LOSS NO		(\$5,313) (\$228)
65 NET INCOME/LOSS NOT		(\$7,414) \$113.202	65 NET INCOME/LOSS NO		(\$220) (\$3.374)

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: (\$3,271)

1,144

\$0 \$0

\$113,808

212

\$0 \$0

inde	pendent Agents					
Agency Name: Agency Address:	11676261 ROGERS ABSTRACT & TITLE, I 1900 TEXAS STREET VERNON, TX 76384	NC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 1505948 ROWE ABSTRACT AND TITLE COMPANY 506 PHELPS AVENUE LITTLEFIELD, TX 79339 			
INCOME	4400	407	INCOME		# 400.000	
 TITLE PREMIUMS: % PREMIUM REMITTE 	\$166 -D: 15	00%	5. TITLE PREMIUMS:6. % PREMIUM REMIT	TED:	\$180,963 15.00%	
7. TITLE PREMIUM RETA			7. TITLE PREMIUM RE		\$153,818	
8. EXAMINATION EVIDER		.,817	8. EXAMINATION EVID		\$9,144	
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$0	
10. TAX CERTIFICATES:	\$3	,010	10. TAX CERTIFICATES	3:	\$3,510	
11. RECORDING FEES:	\$3	,434	11. RECORDING FEES:		\$9,611	
12. RESTRICTIONS:		\$12	12. RESTRICTIONS:		\$0 \$0	
13. INSPECTION FEES:14. COURIER AND OVER	NIGHT:	\$0 \$0	13. INSPECTION FEES:		\$0 \$636	
15. TELEPHONE AND FA		\$0 \$0	14. COURIER AND OVE 15. TELEPHONE AND F	TAX·	\$030 \$0	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0	
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0	
18. TOTAL TITLE:	\$192,	464	18. TOTAL TITLE:		\$176,719	
19. TOTAL ESCROW:	\$67	,250	19. TOTAL ESCROW:		\$22,400	
20. TOTAL NON-POLICY:	\$214	,158	20. TOTAL NON-POLIC	Y:	\$1,795	
21. TOTAL INCOME:	\$473,	872	21. TOTAL INCOME:	1	\$200,914	
EXPENSES			EXPENSES			
22. SALARIES-EMPLOYE	EQ. \$25	,191	22. SALARIES-EMPLOY	/EEQ·	\$28,191	
23. SALARIES-OWNERS/		,532	23. SALARIES-OWNER		\$0,191	
24. BENEFITS-EMPLOYE		,601	24. BENEFITS-EMPLOY		\$8,553	
25. BENEFITS-OWNERS/		,461	25. BENEFITS-OWNER		\$0	
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0	
27. E/E-ATTORNEYS AND		\$0	27. E/E-ATTORNEYS AI		\$34,863	
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS AND		\$0 \$0	28. C/F-OTHER AGENT		\$9,896	
30. RENT:		\$0 ,380	29. C/F-ATTORNEYS AI 30. RENT:	ND OTHERS:	\$209 \$2,640	
31. UTILITIES:		,836	31. UTILITIES:		\$1,579	
32. ACCOUNTING AND A		,866	32. ACCOUNTING AND	AUDITING:	\$616	
33. ADVERTISING AND P	ROMOTIONS: \$2	,337	33. ADVERTISING AND		\$2,213	
34. EMP. TRAVEL, LODG		,077	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$1,408	
35. INSURANCE:		,335	35. INSURANCE:	NT.	\$9,055	
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:		5479 5738	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0	
38. LICENSES, TAXES, A		5736 5317	38. LICENSES, TAXES,	AND FEES:	\$883	
39. POSTAGE AND FREI		6640	39. POSTAGE AND FRE		\$582	
40. COURIER AND OVER		,239	40. COURIER AND OVE		\$636	
41. TELEPHONE AND FA		,089	41. TELEPHONE AND F		\$5,174	
42. PRINTING AND PHOT		8893	42. PRINTING AND PHO		\$0	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLI	•	,524 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$2,866 \$1,961	
45. DEPRECIATION:		,445	45. DEPRECIATION:	LL LLAGE	\$1,901	
46. DIRECTORS' FEES:	4. =	\$0	46. DIRECTORS' FEES:		\$0	
47. DUES, BOARDS, AND	ASSOCIATIONS:	5506	47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$771	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0	
49. LOSS AND LOSS ADJ		\$0 140	49. LOSS AND LOSS AL		\$0 \$2.540	
50. TAX CERTIFICATES F 51. RECORDING FEES P.		,140 ,740	50. TAX CERTIFICATES 51. RECORDING FEES		\$3,510 \$9,611	
52. PLANT LEASE/UPDAT		,795	52. PLANT LEASE/UPD		\$7,000	
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BAI		\$0	
54. FINES OR PENALTIES		\$0	54. FINES OR PENALTI		\$0	
55. DONATIONS/LOBBYII		\$0	55. DONATIONS/LOBBY		\$1,269	
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$0 224	56. TRADE ASSOCIATION		\$0 \$3.46	
		,221	57. OTHER EXPENSES		\$346	
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$197, \$64	.696	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$133,832 \$8,476	
60. TOTAL ESCROW.			60. TOTAL NON-POLIC	Y ABSTRACT:	\$771	
61. TOTAL EXPENSES			61. TOTAL EXPENSE		\$143,079	
62. INCOME/LOSS TITLE		918)	62. INCOME/LOSS TITL		\$42,887	
63. INCOME/LOSS ESCR	· · ·	,554	63. INCOME/LOSS ESC		\$13,924	
64. INCOME/LOSS NON-F	·	,766	64. INCOME/LOSS NON		\$1,024	
65. NET INCOME/LOS	S: \$11,	402	65. NET INCOME/LO	SS:	\$57,835	
66. NUMBER OF POLICIE	S ISSUED: 5	76	66. NUMBER OF POLIC	CIES ISSUED:	413	
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UN		\$0	
68. ALLOCATED FROM U	INDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0	

INCOME		INCOME	
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13953445 ROYAL NATIONAL TITLE, LLC 14841 DALLAS PKWY, SUITE 120 DALLAS, TX 75254	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	3413880 RYLAND TITLE COMPANY 5353 W. SAM HOUSTON PARKWAY N, SUITE 100 HOUSTON, TX 77041

INCOME		INCOME	
5. TITLE PREMIUMS:	\$266,222	5. TITLE PREMIUMS:	\$2,304,843
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$226,289	7. TITLE PREMIUM RETAINED:	\$1,959,118
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$140,931	FEES RECEIVED FOR CLOSING:	\$388,894
10. TAX CERTIFICATES:	\$60,240	10. TAX CERTIFICATES:	\$68,234
11. RECORDING FEES:	\$7,166	11. RECORDING FEES:	\$169,986
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$82,720	14. COURIER AND OVERNIGHT:	\$28,507
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$517,346	18. TOTAL TITLE:	\$2,614,739
19. TOTAL ESCROW:	\$750,296	19. TOTAL ESCROW:	\$504,283
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,267,642	21. TOTAL INCOME:	\$3,119,022
	↓1,201,042		40,110,022
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$180,805	22. SALARIES-EMPLOYEES:	\$293,536
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$402	24. BENEFITS-EMPLOYEES:	\$61,013
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$167,971	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$82,609
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$6,234	30. RENT:	\$39,064
31. UTILITIES:	\$1,620	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$3,637	32. ACCOUNTING AND AUDITING:	\$5,040
33. ADVERTISING AND PROMOTIONS:	\$0	33. ADVERTISING AND PROMOTIONS:	\$122
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$8,277	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$958
35. INSURANCE:	\$19,080	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$1,258	38. LICENSES, TAXES, AND FEES:	\$280
39. POSTAGE AND FREIGHT:	\$1,141	39. POSTAGE AND FREIGHT:	\$638
40. COURIER AND OVERNIGHT:	\$82,720	40. COURIER AND OVERNIGHT:	\$33,524
41. TELEPHONE AND FAX:	\$478	41. TELEPHONE AND FAX:	\$4,830
42. PRINTING AND PHOTOCOPYING:	\$467	42. PRINTING AND PHOTOCOPYING:	\$3,709
43. OFFICE SUPPLIES:	\$1,269	43. OFFICE SUPPLIES:	\$12,969
44. EQUIPMENT/VEHICLE LEASE	\$0 \$4 400	44. EQUIPMENT/VEHICLE LEASE	\$0 ************************************
45. DEPRECIATION:	\$1,496	45. DEPRECIATION:	\$916
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0 \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$398	47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	\$0 \$0.647	48. BAD DEBTS:	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$8,647	49. LOSS AND LOSS ADJUSTMENT:	* -
50. TAX CERTIFICATES PAID:	\$60,240	50. TAX CERTIFICATES PAID:	\$67,664 \$470,684
51. RECORDING FEES PAID:	\$7,166	51. RECORDING FEES PAID:	\$170,684
52. PLANT LEASE/UPDATES:	\$0 \$0	52. PLANT LEASE/UPDATES:	\$34,660
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	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$0 \$0	50. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$6,705
	•		. ,
58. TOTAL TITLE:	\$553,306	58. TOTAL TITLE:	\$818,921
59. TOTAL ESCROW:	\$423,147	59. TOTAL ESCROW:	\$84,113

25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$167,971	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$82,609
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$6,234	30. RENT:	\$39.064
31. UTILITIES:	\$1,620	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$3,637	32. ACCOUNTING AND AUDITING:	\$5,040
33. ADVERTISING AND PROMOTIONS:	\$0	33. ADVERTISING AND PROMOTIONS:	\$122
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$8,277	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$958
35. INSURANCE:	\$19,080	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$1,258	38. LICENSES, TAXES, AND FEES:	\$280
39. POSTAGE AND FREIGHT:	\$1,141	39. POSTAGE AND FREIGHT:	\$638
40. COURIER AND OVERNIGHT:	\$82,720	40. COURIER AND OVERNIGHT:	\$33,524
41. TELEPHONE AND FAX:	\$478	41. TELEPHONE AND FAX:	\$4,830
42. PRINTING AND PHOTOCOPYING:	\$467	42. PRINTING AND PHOTOCOPYING:	\$3,709
43. OFFICE SUPPLIES:	\$1,269	43. OFFICE SUPPLIES:	\$12,969
44. EQUIPMENT/VEHICLE LEASE	\$1,209	44. EQUIPMENT/VEHICLE LEASE	\$12,909
45. DEPRECIATION:	\$1,496	45. DEPRECIATION:	\$916
46. DIRECTORS' FEES:	\$1,496 \$0	46. DIRECTORS' FEES:	*
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$398	46. DIRECTORS FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS:	\$0 \$0	47. DOES, BOARDS, AND ASSOCIATIONS. 48. BAD DEBTS:	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$8,647	49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:			
51. RECORDING FEES PAID:	\$60,240	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$67,664
	\$7,166		\$170,684
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	52. PLANT LEASE/UPDATES:	\$34,660
	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:		55. DONATIONS/LOBBYING:	\$0 \$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	* -
57. OTHER EXPENSES:	\$0	57. OTHER EXPENSES:	\$6,705
58. TOTAL TITLE:	\$553,306	58. TOTAL TITLE:	\$818,921
59. TOTAL ESCROW:	\$423,147	59. TOTAL ESCROW:	\$84,113
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$976,453	61. TOTAL EXPENSES:	\$903,034
62. INCOME/LOSS TITLE:	(\$35,960)	62. INCOME/LOSS TITLE:	\$1,795,818
63. INCOME/LOSS ESCROW:	\$327,149	63. INCOME/LOSS ESCROW:	\$420,170
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$291,189	65. NET INCOME/LOSS:	\$2,215,988
66. NUMBER OF POLICIES ISSUED:	2,993	66. NUMBER OF POLICIES ISSUED:	3,035
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	40		Ψ

1. Agency Number: 9506028	Inde	ependent Agents				
5. TITLE PREMIUMS: 5. \$7,133 5. TITLE PREMIUMS: 5. \$9, PREMIUM REMITTED: 15.28% 6. \$PREMIUM REMITTED: 15.28% 7. TITLE PREMIUM RETAINED: 5. \$1,459 7. TITLE PREMIUM RETAINED: 5. \$1,459 7. TITLE PREMIUM RETAINED: 5. \$1,150 10. TAX CERTIFICATES: 5. \$1,30 11. RECORDING FEES: 5. \$6,367 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 13. INSPECTION ENVEROPMENT: 5. \$0 14. RECORDING FEES: 5. \$6,367 15. TELEPHONE AND FAX: 5. \$0 15. TELEPHONE AND FAX: 5. \$0 16. INTEREST INCOME: 5. \$0 17. OTHER INCOME: 5. \$1,50 19. TOTAL BOROME: 5. \$13,465 19. TOTAL TITLE: 5. \$46,229 19. TOTAL BOROMY: 5. \$13,465 19. TOTAL HOLOME: 5. \$13,678 21. TOTAL HOLOME: 5. \$13,678 21. TOTAL HOLOME: 5. \$13,678 22. TOTAL NON-OWNERSPRATHERS: 5. \$2 22. SALARIES-SHIPLOVEES: 5. \$3,161 22. SALARIES-SHIPLOVEES: 5. \$3,161 23. SALARIES-SHIPLOVEES: 5. \$3,161 24. SALARIES-SHIPLOVEES: 5. \$3,161 25. SELEPTION OWNERSPRATHERS: 5. \$0 27. ELEPTIONERS AND PRAY: 5. \$0 28. SALARIES-SHIPLOVEES: 5. \$1,161 25. SALARIES-SHIPLOVEES: 5. \$3,161 26. SELEPTIS-OWNERSPRATHERS: 5. \$0 27. ELEPTIS-OWNERSPRATHERS: 5. \$0 28. SALARIES-SHIPLOVEES: 5. \$1,161 27. ELEPTISH SHIPLOVEES: 5. \$1,161 28. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 20. SALARIES-SH	1. Agency Number: 1506028 2. Agency Name: S & S ABSTRACT AND TITLE COMPANY 3. Agency Address: 801 EAST KLEBERG		Agency Name: Agency Address:	SABINE ABSTRACT & 105 RICE STREET	TITLE COMPANY	
5. TITLE PREMIUMS: 5. \$7,133 5. TITLE PREMIUMS: 5. \$9, PREMIUM REMITTED: 15.28% 6. \$PREMIUM REMITTED: 15.28% 7. TITLE PREMIUM RETAINED: 5. \$1,459 7. TITLE PREMIUM RETAINED: 5. \$1,459 7. TITLE PREMIUM RETAINED: 5. \$1,150 10. TAX CERTIFICATES: 5. \$1,30 11. RECORDING FEES: 5. \$6,367 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 12. RESTRICTIONS: 5. \$0 13. INSPECTION ENVEROPMENT: 5. \$0 14. RECORDING FEES: 5. \$6,367 15. TELEPHONE AND FAX: 5. \$0 15. TELEPHONE AND FAX: 5. \$0 16. INTEREST INCOME: 5. \$0 17. OTHER INCOME: 5. \$1,50 19. TOTAL BOROME: 5. \$13,465 19. TOTAL TITLE: 5. \$46,229 19. TOTAL BOROMY: 5. \$13,465 19. TOTAL HOLOME: 5. \$13,678 21. TOTAL HOLOME: 5. \$13,678 21. TOTAL HOLOME: 5. \$13,678 22. TOTAL NON-OWNERSPRATHERS: 5. \$2 22. SALARIES-SHIPLOVEES: 5. \$3,161 22. SALARIES-SHIPLOVEES: 5. \$3,161 23. SALARIES-SHIPLOVEES: 5. \$3,161 24. SALARIES-SHIPLOVEES: 5. \$3,161 25. SELEPTION OWNERSPRATHERS: 5. \$0 27. ELEPTIONERS AND PRAY: 5. \$0 28. SALARIES-SHIPLOVEES: 5. \$1,161 25. SALARIES-SHIPLOVEES: 5. \$3,161 26. SELEPTIS-OWNERSPRATHERS: 5. \$0 27. ELEPTIS-OWNERSPRATHERS: 5. \$0 28. SALARIES-SHIPLOVEES: 5. \$1,161 27. ELEPTISH SHIPLOVEES: 5. \$1,161 28. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 29. SALARIES-SHIPLOVEES: 5. \$3,161 20. SALARIES-SH						
6. % PREMIJUM REMITTED: 15.00% 7. TITLE PREMIJUM RETAINED: 34,172 8. EXAMINATION EVIDENCE FEES: 30,737 8. EXAMINATION EVIDENCE FEES: 31,978 8. EXAMINATION EVIDENCE FEES: 30,978 9. TITLE FEED FEED FEES: 30,978 9. TITLE FEED FEED FEES: 30,978 9. TITLE FEED FEED FEED FEED FEED FEED FEED FE						
7. TITLE PREMIUM RETAINED. 31.459 7. TITLE PREMIUM RETAINED. 32.45,172 8. EXAMINATION PUDDINCE FEES. 33.1459 7. TITLE PREMIUM RETAINED. 8. EXAMINATION PUDDINCE FEES. 31.86 10. TAX CERTIFICATES. 51.30 10. TAX CERTIFICATES. 51.30 10. TAX CERTIFICATES. 51.30 11. RECORDING FEES. 53.86 11. RECORDING FEES. 53.86 12. RESTRICTIONS. 50 12. RESTRICTIONS. 50 13. INSPECTION PROMPERS. 50. 14. RESTRICTIONS. 50 15. TELEPHONE AND FAX. 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE. 54.6,239 19. TOTAL ENGROY. 513.545 19. TOTAL HONDER. 510. TOTAL INCOME: 510. TOTAL INCOMES: 510. TO		ED.		5. TITLE PREMIUMS:	TTED.	
8. EXAMINATION EVIDENCE FEES: \$1,978 9. FEES RECEIVED FOR CLOSING: \$30 9. FEES RECEIVED FOR CLOSING: \$30 10. TAX CERTIFICATES: \$1,505 10. TAX CERTIFICATES: \$1,505 10. TAX CERTIFICATES: \$1,505 11. RESTRICTIONS: \$0 11. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$800 14. COURIER AND OVERNIGHT: \$800 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. TOTAL TITLE: \$46,329 18. TOTAL TITLE: \$46,329 19. TOTAL ESCROW: \$13,546 19. TOTAL ESCROW: \$1,546 19. TOTAL ESCROW				6. % PREMIUM REMI	ITED:	
9. FEES RECEIVED FOR CLOSING: 9. 1. FEES RECEIVED FOR CLOSING: 9. 51.00 11. RECORDING FEES: 9. 50.00 11. RECORDING FEES: 9. 90 11. RETERIST ROOME: 9. 90 12. RETERIST RECOME: 9. 90 13. TOTAL FITTLE: 9. 90 14. COURTER AND OVERNIGHT: 9. 90 15. TOTAL FITTLE: 9. 90 16. INTEREST INCOME: 9. 90 16.						
10. TAX CERTIFICATES: \$1,90 11. RECORDING FEES: \$6,805 11. RECORDING FEES: \$6,807 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. RECORDING FEES: \$6,807 12. RESTRICTIONS: \$0 13. RESPECTION FEED FEED FEED FEED FEED FEED FEED FEE						
11. RECORDING FEES: \$6.805 11. RECORDING FEES: \$6.367 13. INSPECTION FEES: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$0.00 14. COURIER AND OVERNIGHT: \$0.00 14. COURIER AND OVERNIGHT: \$0.00 15. COURIER AND OVERNIGHT: \$1.00 15. COURIER AND OVERNIGHT						
12. RESTRICTIONS: \$0 12. RESTRICTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$800 14. COURIER AND COVERNIGHT: \$820 15. TELEPHONE AND FAX: \$0 16. TELEPHONE AND FAX: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$1 17. OTHER INCOME: \$1 19. TOTAL ESCROW: \$13.545 19. TOTAL INCOME: \$57,524 19. TOTAL INCOME: \$57,524 19. TOTAL INCOME: \$57,524 19. TOTAL INCOME: \$130,678 19. TOTAL INCOME: \$10,678 19. TOTAL IN		•				
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$028 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. TELEPHONE AND FAX: \$0 18. TOTAL TITLE: \$46,329 18. TOTAL TITLE: \$46,329 19. TOTAL SECROW: \$13,545 19. TOTAL SECROW: \$12,950 10. TOTAL NON-POLICY: \$13,704 20. TOTAL NON-POLICY: \$13,8704 20. TOTAL NON-POLICY: \$13,8774 20. TOTAL NON-POLICY: \$13,8774 20. TOTAL NON-POLICY: \$13,8774 21. TOTAL INCOME: \$57,524 EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$11,448 22. SALARIES-EMPLOYEES: \$1,448 23. SALARIES-EMPLOYEES: \$1,448 24. SALARIES-EMPLOYEES: \$1,448 25. SENEFITS-COWNERS-PARTNERS: \$1,50 26. SELECTION AND SELECTION OF SEL						
14. COURIER AND OVERNIGHT: \$800 14. COURIER AND OVERNIGHT: \$628					3:	
15. ELEPHONE AND PAC: 16. NITEREST INCOME: 17. OTHER INCOME: 18. S35 17. OTHER INCOME: 18. S48, 229 17. OTHER INCOME: 18. S58, 430 19. TOTAL INCOME: 19. S68, 531 19. S68, 531 19. TOTAL INCOME: 19. S68, 532 19. TOTAL INCOME: 19. S68, 532 19. TOTAL INCOME: 19. S68, 532 19. TOTAL		RNIGHT:	·			
17. OTHER INCOME: \$375 17. OTHER INCOME: \$55,430 18. TOTAL ITTLE: \$46,229 18. TOTAL ITTLE: \$55,430 19. TOTAL ESCROW: \$13,545 19. TOTAL ESCROW: \$12,950 19. TOTAL ESCROW: \$13,545 19. TOTAL ESCROW: \$12,950 19. TOTAL INCOME: \$78,704 20. TOTAL NON-POLICY: \$19,144 21. TOTAL INCOME: \$138,578 21. TOTAL INCOME: \$87,524 22. SALARIES-MPLOYEES: \$13,448 22. SALARIES-MPLOYEES: \$3,181 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$11,618 24. BENEFITS-GWILE OYNERS/PARTNERS: \$0 25. BENEFITS-SOWNERS/PARTNERS: \$0 26. EE-COTHER AGENTS AND UW: \$0 26. EE-COTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CPCOTHER AGENTS AND UW: \$0 28. CPCOTHER AGENTS AND UW: \$0 29. CPATTORNEYS AND OTHERS: \$0 30. RENT:	15. TELEPHONE AND FA	AX:	\$0	15. TELEPHONE AND	FAX:	\$0
18. TOTAL TITLE: \$46,329 18. TOTAL STOROW: \$12,956 20. TOTAL NON-POLICY: \$78,704 20. TOTAL NON-POLICY: \$19,144 21. TOTAL INCOME: \$138,578 22. TOTAL NON-POLICY: \$19,144 21. TOTAL INCOME: \$138,578 22. TOTAL NON-POLICY: \$19,144 22. SALARIES-GWPLOYEES: \$11,448 22. SALARIES-GWPLOYEES: \$33,161 23. SALARIES-GWPLOYEES: \$11,448 22. SALARIES-GWPLOYEES: \$33,161 24. BENEFITS-EMPLOYEES: \$10,616 24. BENEFITS-EMPLOYEES: \$11,618 24. BENEFITS-EMPLOYEES: \$11,618 24. BENEFITS-EMPLOYEES: \$11,618 25. BENEFITS-EMPLOYEES: \$11,618 24. BENEFITS-EMPLOYEES: \$11,618 26. EE-GOTHER AGENTS AND UNY: \$0. 26. EE-GOTHER AGENTS AND UNY: \$0. 27. EE-ATTORNEYS AND OTHERS: \$0. 27. EE-ATTORNEYS AND OTHERS: \$0. 28. CF-OTHER AGENTS AND UNY: \$0. 28. CF-OTHER AGENTS AND UNY: \$0. 29. CF-ATTORNEYS AND OTHERS: \$0. 30. RENT:	16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	
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59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$63,596 62. INCOME/LOSS TITLE: (\$17,267) 63. INCOME/LOSS ESCROW: \$13,545 64. INCOME/LOSS NON-POLICY: \$78,704 65. NET INCOME/LOSS: \$74,982 66. NUMBER OF POLICIES ISSUED: 116 67. ALLOCATED TO UNDERWRITER: \$0			·		S:	
60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$63,596 62. INCOME/LOSS TITLE: (\$17,267) 62. INCOME/LOSS TITLE: (\$21,822) 63. INCOME/LOSS SESCROW: \$13,545 64. INCOME/LOSS NON-POLICY: \$78,704 65. NET INCOME/LOSS: \$74,982 66. NUMBER OF POLICIES ISSUED: 116 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						•
61. TOTAL EXPENSES: \$63,596 61. TOTAL EXPENSES: \$77,252 62. INCOME/LOSS TITLE: (\$17,267) 62. INCOME/LOSS TITLE: (\$21,822) 63. INCOME/LOSS ESCROW: \$13,545 63. INCOME/LOSS ESCROW: \$12,950 64. INCOME/LOSS NON-POLICY: \$78,704 64. INCOME/LOSS NON-POLICY: \$19,144 65. NET INCOME/LOSS: \$74,982 65. NET INCOME/LOSS: \$10,272 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
62. INCOME/LOSS TITLE: (\$17,267) 62. INCOME/LOSS TITLE: (\$21,822) 63. INCOME/LOSS ESCROW: \$13,545 63. INCOME/LOSS ESCROW: \$12,950 64. INCOME/LOSS NON-POLICY: \$78,704 64. INCOME/LOSS NON-POLICY: \$19,144 65. NET INCOME/LOSS: \$74,982 65. NET INCOME/LOSS: \$10,272 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			•			•
63. INCOME/LOSS ESCROW: \$13,545 63. INCOME/LOSS ESCROW: \$12,950 64. INCOME/LOSS NON-POLICY: \$78,704 64. INCOME/LOSS NON-POLICY: \$19,144 65. NET INCOME/LOSS: \$74,982 65. NET INCOME/LOSS: \$10,272 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			•			
64. INCOME/LOSS NON-POLICY: \$78,704 64. INCOME/LOSS NON-POLICY: \$19,144 65. NET INCOME/LOSS: \$74,982 65. NET INCOME/LOSS: \$10,272 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						· · · · · ·
65. NET INCOME/LOSS: \$74,982 65. NET INCOME/LOSS: \$10,272 66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 116 66. NUMBER OF POLICIES ISSUED: 148 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			•			•
00. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	UO. ALLUCATED FRUM	OINDERWKIIEK:	Φυ	00. ALLOCATED FROM	M ONDERWKITEK:	ΦU

4 A see see Alberta see 4505447	3	4. A manuari Niversia anno 40050400	
1. Agency Number: 1505147 2. Agency Name: SABINE TITLE COM	IDANV	1. Agency Number: 10659420 2. Agency Name: SAN ANTONIO TITLE	
3. Agency Address: 719 W. FRONT STR		2. Agency Name: SAN ANTONIO TITLE 3. Agency Address: 4800 FREDERICKSBI	
4. City, State, Zip: ORANGE, TX 77630		4. City, State, Zip: SAN ANTONIO, TX 7	
51.9, 51.01.5, 2.15.	•	only, otato, 2.p.	0220
INCOME		INCOME	
INCOME	A	INCOME	*** • • • • • • • • • • • • • • • • • •
5. TITLE PREMIUMS:	\$961,879	5. TITLE PREMIUMS:	\$2,471,417
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.99%
7. TITLE PREMIUM RETAINED:	\$817,598	7. TITLE PREMIUM RETAINED:	\$2,100,885
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$306,930 \$18,291	8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$704,682 \$0
10. TAX CERTIFICATES:	\$14,207	10. TAX CERTIFICATES:	\$12,046
11. RECORDING FEES:	\$70,514	11. RECORDING FEES:	\$40
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$11,841	14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$201	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,239,582	18. TOTAL TITLE:	\$2,817,653
19. TOTAL ESCROW:	\$198,096	19. TOTAL ESCROW:	\$4,750
20. TOTAL NON-POLICY:	\$19,407	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,457,085	21. TOTAL INCOME:	\$2,822,403
	ψ1,101,000		4 2,622,466
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$715,055	22. SALARIES-EMPLOYEES:	\$298,447
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$87,236	24. BENEFITS-EMPLOYEES:	\$47,823
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$11,960	28. C/F-OTHER AGENTS AND UW:	\$691,996
29. C/F-ATTORNEYS AND OTHERS:	\$108	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$56,100	30. RENT:	\$36,504
31. UTILITIES:	\$15,612	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$6,885	32. ACCOUNTING AND AUDITING:	\$17,250
33. ADVERTISING AND PROMOTIONS:	\$15,033	33. ADVERTISING AND PROMOTIONS:	\$0 \$505
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,199	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$595 \$5,064
35. INSURANCE: 36. INTEREST EXPENSE:	\$36,379 \$0	35. INSURANCE: 36. INTEREST EXPENSE:	\$5,964 \$0
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, AND FEES:	\$14,538	38. LICENSES, TAXES, AND FEES:	\$1,210
39. POSTAGE AND FREIGHT:	\$4,298	39. POSTAGE AND FREIGHT:	\$2,975
40. COURIER AND OVERNIGHT:	\$11,962	40. COURIER AND OVERNIGHT:	\$0
41. TELEPHONE AND FAX:	\$15,076	41. TELEPHONE AND FAX:	\$3,399
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$33,398	43. OFFICE SUPPLIES:	\$6,787
44. EQUIPMENT/VEHICLE LEASE	\$19,870	44. EQUIPMENT/VEHICLE LEASE	\$5,713
45. DEPRECIATION:	\$36,245	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$1,499	47. DUES, BOARDS, AND ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$ 0
49. LOSS AND LOSS ADJUSTMENT:	\$935	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$14,690 \$72,253	50. TAX CERTIFICATES PAID:	\$12,046 \$40
51. RECORDING FEES PAID:	\$72,253	51. RECORDING FEES PAID:	\$40 \$474.005
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0	52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$171,025 \$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES:	\$0 \$0
55. DONATIONS/LOBBYING:	\$1,891	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$1,708	56. TRADE ASSOCIATION FEES:	\$2,444
57. OTHER EXPENSES:	\$29,471	57. OTHER EXPENSES:	\$49,727
58. TOTAL TITLE:	\$1,205,401	58. TOTAL TITLE:	\$1,353,945
59. TOTAL ESCROW:	\$180,260	59. TOTAL ESCROW:	\$2,400
60. TOTAL NON-POLICY ABSTRACT:	\$12,875	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,398,536	61. TOTAL EXPENSES:	\$1,356,345
62. INCOME/LOSS TITLE:	\$34,181	62. INCOME/LOSS TITLE:	\$1,463,708
63. INCOME/LOSS ESCROW:	\$17,836	63. INCOME/LOSS ESCROW:	\$2,350
64. INCOME/LOSS NON-POLICY:	\$6,532	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$58,549	65. NET INCOME/LOSS:	\$1,466,058
	•		
66. NUMBER OF POLICIES ISSUED:	3,700	66. NUMBER OF POLICIES ISSUED:	11,799
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Inc	aepenaent Agents	i			
1. Agency Number:	10143996		 Agency Number: 	11296499	
2. Agency Name:		OUNTY ABSTRACT COMPANY	2. Agency Name:		SERVICES OF TEXAS, LLC
Agency Address:	104 SOUTH BROADV		3. Agency Address:	520 LAWRENCE ST	
			0 ,		
4. City, State, Zip:	SAN AUGUSTINE, TX	(75972	4. City, State, Zip:	CORPUS CHRISTI,	17 76401
INCOME			INCOME		
5. TITLE PREMIUMS:		\$179,367	5. TITLE PREMIUM	ç.	\$5.675.941
6. % PREMIUM REMIT	TTED:	15.00%	6. % PREMIUM REM		* - / / -
					15.00%
7. TITLE PREMIUM RE		\$152,462	7. TITLE PREMIUM		\$4,824,550
8. EXAMINATION EVII		\$39,276	8. EXAMINATION E		\$1,936,381
9. FEES RECEIVED F		\$0	9. FEES RECEIVED		\$78,956
10. TAX CERTIFICATE		\$3,380	10. TAX CERTIFICA		\$252,982
11. RECORDING FEES	3:	\$1,840	11. RECORDING FE	ES:	\$366,442
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$28,734
13. INSPECTION FEES	3:	\$1,840 \$0 \$0 \$0 \$0 \$0	13. INSPECTION FE	ES:	\$0
14. COURIER AND OV	ERNIGHT:	\$0	14. COURIER AND O	OVERNIGHT:	\$40,196
15. TELEPHONE AND		\$0	15. TELEPHONE AN	OVERNIGHT: ID FAX:	\$331
16. INTEREST INCOME		\$0	16. INTEREST INCO		\$7,277
17. OTHER INCOME:	L.	\$0 \$0	17. OTHER INCOME		\$7,541
18. TOTAL TITLE:		\$196,958	18. TOTAL TITLE		\$7,543,390
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROV	V:	\$1,510,100
20. TOTAL NON-POLIC	CY:	\$13,844	20. TOTAL NON-PO	LICY:	\$4,860
21. TOTAL INCOME		\$210,802	21. TOTAL INCOM	ME:	\$9,058,350
	-	+=10,00=			40,000,000
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEQ.	\$49,327	22. SALARIES-EMPI	OVEES:	\$2,778,411
23. SALARIES-OWNER		\$44,989	23. SALARIES-OWN		\$132,915
24. BENEFITS-EMPLO		\$8,705	24. BENEFITS-EMPI		\$371,757
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWN		\$0
26. E/E-OTHER AGEN		\$0	26. E/E-OTHER AGE		\$0
27. E/E-ATTORNEYS A	AND OTHERS:	\$0	27. E/E-ATTORNEYS	S AND OTHERS:	\$0
28. C/F-OTHER AGEN	TS AND UW:	\$12,910	28. C/F-OTHER AGE	ENTS AND UW:	\$24,068
29. C/F-ATTORNEYS A	AND OTHERS:	\$9,341	29. C/F-ATTORNEYS	S AND OTHERS:	\$243,766
30. RENT:		\$7,812	30. RENT:		\$274,294
31. UTILITIES:		\$3,480	31. UTILITIES:		\$88,152
32. ACCOUNTING AND	ALIDITING:	\$1,302	32. ACCOUNTING A	ND AUDITING:	\$12,076
33. ADVERTISING AND		\$283		ND PROMOTIONS:	\$200,140
34. EMP. TRAVEL, LOI		\$0		ODGING, AND EDUC.:	\$113,990
	DGING, AND EDUC			ODGING, AND LDGG	
35. INSURANCE:	OF:	\$2,511	35. INSURANCE:	NOE:	\$312,169
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPE		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENS		\$269,867
38. LICENSES, TAXES		\$402	38. LICENSES, TAXI		\$37,032
39. POSTAGE AND FR	EIGHT:	\$2,674	39. POSTAGE AND	FREIGHT:	\$16,514
40. COURIER AND OV	ERNIGHT:	\$0	40. COURIER AND (OVERNIGHT:	\$71,681
41. TELEPHONE AND	FAX:	\$4,010	41. TELEPHONE AN	ID FAX:	\$152,396
42. PRINTING AND PH	IOTOCOPYING:	\$3,620	42. PRINTING AND I	PHOTOCOPYING:	\$182,063
43. OFFICE SUPPLIES		\$3,290	43. OFFICE SUPPLI		\$185,536
44. EQUIPMENT/VEHIO		\$0	44. EQUIPMENT/VE		\$0
45. DEPRECIATION:	022 227.02	\$0	45. DEPRECIATION		\$65,594
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FE		\$0 \$0
		\$0 \$586			\$0 \$38,432
47. DUES, BOARDS, A	IND AGGOOGA HONG:	· · · · · · · · · · · · · · · · · · ·		, AND ASSOCIATIONS:	
48. BAD DEBTS:	D ILICTMENT.	\$0 \$0	48. BAD DEBTS:	S AD ILISTMENT:	\$0 \$456.370
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS		\$456,379
50. TAX CERTIFICATE		\$3,380	50. TAX CERTIFICA		\$252,982
51. RECORDING FEES		\$1,840	51. RECORDING FE		\$330,283
52. PLANT LEASE/UPD		\$15,937	52. PLANT LEASE/U		\$154,185
53. DAMAGES FOR BA	AD FAITH SUITS:	\$0	53. DAMAGES FOR	BAD FAITH SUITS:	\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENA	LTIES:	\$0
55. DONATIONS/LOBB	BYING:	\$0	55. DONATIONS/LO	BBYING:	\$3,165
56. TRADE ASSOCIAT	ION FEES:	\$0	56. TRADE ASSOCIA	ATION FEES:	\$7,022
57. OTHER EXPENSES	3:	\$6,341	57. OTHER EXPENS	SES:	\$205,482
58. TOTAL TITLE:		\$182,740	58. TOTAL TITLE		\$6,980,351
		•	59. TOTAL ESCROV		
59. TOTAL ESCROW:	OV ADOTDACT:	\$0 \$14.687			\$1,181,669
60. TOTAL NON-POLIC		\$11,687	60. TOTAL NON-PO		\$3,541
61. TOTAL EXPENS		\$194,427	61. TOTAL EXPE		\$8,165,561
62. INCOME/LOSS TIT	LE:	\$14,218	62. INCOME/LOSS T	TITLE:	\$563,039
63. INCOME/LOSS ES	CROW:	\$0	63. INCOME/LOSS E	SCROW:	\$328,431
64. INCOME/LOSS NO		\$2,157	64. INCOME/LOSS N		\$1,319
65. NET INCOME/LO		\$16,375	65. NET INCOME		\$892,789
		•			•
66. NUMBER OF POLICE	CIES ISSUED:	289	66. NUMBER OF PO	LICIES ISSUED:	19,217
67. ALLOCATED TO U	NDERWRITER:	\$0	67. ALLOCATED TO	UNDERWRITER:	\$0
68. ALLOCATED FROM		\$0		OM UNDERWRITER:	\$0
		•			•

	topolius Agents		_	A N	4505000	
Agency Number: Agency Number:	10369184	OMDANI)/	1.	Agency Number:	1505899	OTD A OT COMPANY
2. Agency Name:	SAN MARCOS TITLE CO 100 E. SAN ANTONIO S		۷.	Agency Name: Agency Address:	SAN SABA COUNTY AE 200 EAST WALLACE	SSTRACT COMPANY
Agency Address: City State Zip:	SAN MARCOS, TX 786		3.	City, State, Zip:	SAN SABA, TX 76877	
4. City, State, Zip:	SAN WARCOS, TA 700	00	4.	Oity, State, Zip.	SAN SADA, IX 10011	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$252,825		TITLE PREMIUMS:		\$261,468
6. % PREMIUM REMIT		15.00%		% PREMIUM REMITT		15.00%
7. TITLE PREMIUM RE		\$214,901		TITLE PREMIUM RET		\$222,248
8. EXAMINATION EVID		\$26,217		EXAMINATION EVIDI		\$49,441
9. FEES RECEIVED FO		\$10,273		FEES RECEIVED FO		\$8,411
10. TAX CERTIFICATES		\$6,134	4.). TAX CERTIFICATES		\$3,184
11. RECORDING FEES:		\$21,936	11	1. RECORDING FEES:		\$7,825
12. RESTRICTIONS:		\$0	12	2. RESTRICTIONS:		\$ 0
13. INSPECTION FEES:		\$0	13	3. INSPECTION FEES:	DNIOLIT	\$0
14. COURIER AND OVE		\$3,900	14	4. COURIER AND OVE	RNIGHT:	\$744
15. TELEPHONE AND F		\$198	15	D. TELEPHONE AND F	AX:	\$0 \$0
16. INTEREST INCOME	:	\$0 \$0	16	O. INTEREST INCOME:	:	\$0 \$4.5
17. OTHER INCOME:		\$0	17	7. OTHER INCOME:	RNIGHT: AX: :	\$15
18. TOTAL TITLE:		\$283,559	10	6. IUIAL IIILE:		\$ 291,000
19. TOTAL ESCROW:		\$93,275		9. TOTAL ESCROW:		\$46,050
20. TOTAL NON-POLIC		\$1,071		D. TOTAL NON-POLICY		\$6,660
21. TOTAL INCOME:		\$377,905	2	1. TOTAL INCOME:		\$344,578
EXPENSES			F	XPENSES		
22. SALARIES-EMPLOY	EES.	\$96.548		2. SALARIES-EMPLOY	EES.	\$29,079
23. SALARIES-OWNERS		\$0	23	B. SALARIES-OWNERS	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$17,540		4. BENEFITS-EMPLOY		\$0
25. BENEFITS-OWNERS		\$0		5. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENT		\$3,842		6. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS AI		\$1,365		7. E/E-ATTORNEYS AN		\$144.635
28. C/F-OTHER AGENT		\$0		B. C/F-OTHER AGENTS		\$11,885
29. C/F-ATTORNEYS AI		\$0		9. C/F-ATTORNEYS AN		\$0
30. RENT:		\$19,889		D. RENT:		\$12,000
31. UTILITIES:		\$1,233		1. UTILITIES:		\$1,680
32. ACCOUNTING AND	AUDITING:	\$4,125		2. ACCOUNTING AND	AUDITING:	\$3,100
33. ADVERTISING AND	PROMOTIONS:	\$880	33	3. ADVERTISING AND	PROMOTIONS:	\$3,750
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$192	34	4. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$2,618
35. INSURANCE:		\$541	35	5. INSURANCE:		\$300
36. INTEREST EXPENS	E:	\$92	36	6. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0	37	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$908	38	B. LICENSES, TAXES,	AND FEES:	\$1,204
39. POSTAGE AND FRE	EIGHT:	\$1,125	39	POSTAGE AND FRE	EIGHT:	\$529
40. COURIER AND OVE	RNIGHT:	\$3,977	40	D. COURIER AND OVE	RNIGHT:	\$744
41. TELEPHONE AND F	AX:	\$7,564		1. TELEPHONE AND F		\$3,600
42. PRINTING AND PHO	OTOCOPYING:	\$0		2. PRINTING AND PHO		\$0
43. OFFICE SUPPLIES:		\$3,179		3. OFFICE SUPPLIES:		\$352
44. EQUIPMENT/VEHIC	LE LEASE	\$3,423		4. EQUIPMENT/VEHIC	LE LEASE	\$0
45. DEPRECIATION:		\$9,900		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$1,024		7. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$0
48. BAD DEBTS:	NUCTMENT:	\$0 \$500		B. BAD DEBTS:	NILIOTMENT:	\$0 \$0
49. LOSS AND LOSS AL		\$500		9. LOSS AND LOSS AD		\$0
50. TAX CERTIFICATES		\$6,118). TAX CERTIFICATES		\$3,026
51. RECORDING FEES		\$20,634		1. RECORDING FEES		\$8,808
52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAI		\$79,187 \$0		2. PLANT LEASE/UPDA		\$900
54. FINES OR PENALTI		\$0 \$0		3. DAMAGES FOR BAD 4. FINES OR PENALTII		\$0 \$0
55. DONATIONS/LOBBY		\$52		5. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIATION		\$675
57. OTHER EXPENSES		\$68,425		7. OTHER EXPENSES:		\$805
58. TOTAL TITLE:		\$352,263	5	8. TOTAL TITLE:		\$229,690
59. TOTAL ESCROW:		\$75.887	59	9. TOTAL ESCROW:		\$6,029
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,962		D. TOTAL NON-POLICY	Y ABSTRACT:	\$872
61. TOTAL EXPENSE	S:	\$432,112	6	1. TOTAL EXPENSE	S:	\$236,591
62. INCOME/LOSS TITL	E:	(\$68,704)	62	2. INCOME/LOSS TITL	E:	\$62,178
63. INCOME/LOSS ESC	ROW:	\$17,388	63	B. INCOME/LOSS ESC	ROW:	\$40,021
64. INCOME/LOSS NON		(\$2,891)	64	4. INCOME/LOSS NON	I-POLICY:	\$5,788
65. NET INCOME/LO	SS:	(\$54,207)	6	5. NET INCOME/LO	SS:	\$107,987
66. NUMBER OF POLIC	IES ISSUED.	1,005	66	6. NUMBER OF POLIC	IES ISSUED:	227
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM		\$0

ind	ependent Agents					
 Agency Number: 	12075795			Agency Number:	1877309	
2. Agency Name:	SCHLEICHER COUNTY	ABSTRACT CO., INC.		2. Agency Name:	SECURITY & GUAR	ANTY ABSTRACT CO.
3. Agency Address:	107 SW. MAIN ST	, -		B. Agency Address:	517 SOUTH FIRST S	
4. City, State, Zip:	ELDORADO, TX 76936	•		1. City, State, Zip:	LUFKIN, TX 75901-3	
5.1, 5.1.1.5, 2.5.	2220.0.20, 10000			,,	20111111, 17110001	
INCOME				NCOME		
TITLE PREMIUMS:		\$50,972	Į	5. TITLE PREMIUMS:		\$1,071,005
% PREMIUM REMIT	TED:	15.00%	(6. % PREMIUM REMI	TTED:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$43,326		7. TITLE PREMIUM R		\$910,355
8. EXAMINATION EVID	ENCE FEES:	\$5,301	8	B. EXAMINATION EV	IDENCE FEES:	\$219,461
9. FEES RECEIVED FO		\$92		. FEES RECEIVED F		\$168,577
10. TAX CERTIFICATES		\$1,370		10. TAX CERTIFICATE		\$12,220
11. RECORDING FEES		\$3,543		11. RECORDING FEE		\$1,516
12. RESTRICTIONS:		\$0 \$0		12. RESTRICTIONS:	0.	\$0
13. INSPECTION FEES:		\$0 \$0		13. INSPECTION FEE	0.	\$0 \$0
				14. COURIER AND O	J.	
14. COURIER AND OVE		\$290		14. COURIER AND ON	/EKNIGHT:	\$11,629
15. TELEPHONE AND F		\$1,545		15. TELEPHONE AND		\$0
16. INTEREST INCOME	::	\$0		16. INTEREST INCOM	IE:	\$0
17. OTHER INCOME:		\$0	•	17. OTHER INCOME:		\$143,886
18. TOTAL TITLE:		\$55,467	•	18. TOTAL TITLE:		\$1,467,644
19. TOTAL ESCROW:		\$18,075		19. TOTAL ESCROW:		\$290,936
20. TOTAL NON-POLIC	Y:	\$28,376		20. TOTAL NON-POLI		\$28,399
21. TOTAL INCOME:		\$101,918		21. TOTAL INCOM		\$1,786,979
ZII IOIAL INOOME.	•	Ψ101,010	•	LII TOTAL INCOM		ψ1,700,575
EXPENSES			1	EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$34,379		22. SALARIES-EMPLO	YEES.	\$652,708
23. SALARIES-OWNER		\$0		23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$0 \$0		24. BENEFITS-EMPLO		\$125,991
		\$0 \$0				
25. BENEFITS-OWNER				25. BENEFITS-OWNE		\$0 \$0
26. E/E-OTHER AGENT		\$1,222		26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0		27. E/E-ATTORNEYS		\$3,250
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGEN		\$3,244
29. C/F-ATTORNEYS A	ND OTHERS:	\$0		29. C/F-ATTORNEYS	AND OTHERS:	\$7,354
30. RENT:		\$0	(30. RENT:		\$76,083
31. UTILITIES:		\$6,571	(31. UTILITIES:		\$23,679
32. ACCOUNTING AND	AUDITING:	\$3,350	(32. ACCOUNTING AN	D AUDITING:	\$8,126
33. ADVERTISING AND	PROMOTIONS:	\$1,061	(33. ADVERTISING AN	D PROMOTIONS:	\$17,565
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	(34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$609
35. INSURANCE:		\$1,338	(35. INSURANCE:		\$16,675
36. INTEREST EXPENS	SE:	\$3,074		6. INTEREST EXPEN	ISE:	\$44,927
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$60		88. LICENSES, TAXES		\$11,213
39. POSTAGE AND FRE		\$860		B9. POSTAGE AND FI		\$3,150
40. COURIER AND OVE		\$290		40. COURIER AND O		\$12,489
41. TELEPHONE AND F		\$1,545		11. TELEPHONE AND		\$13,853
42. PRINTING AND PHO				12. PRINTING AND P		
		\$203				\$179
43. OFFICE SUPPLIES:		\$2,440		13. OFFICE SUPPLIES		\$14,557
44. EQUIPMENT/VEHIC	LE LEASE	\$1,738		14. EQUIPMENT/VEH	ICLE LEASE	\$6,731
45. DEPRECIATION:		\$ 0		45. DEPRECIATION:	0	\$95,092
46. DIRECTORS' FEES:		\$0		16. DIRECTORS' FEE		\$41,000
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$0			AND ASSOCIATIONS:	\$6,732
48. BAD DEBTS:		\$0		18. BAD DEBTS:		\$492
49. LOSS AND LOSS AI		\$0		19. LOSS AND LOSS		\$51,000
50. TAX CERTIFICATES	S PAID:	\$1,370	į	50. TAX CERTIFICATE	ES PAID:	\$12,790
51. RECORDING FEES	PAID:	\$3,543		51. RECORDING FEE	S PAID:	\$230
52. PLANT LEASE/UPD	ATES:	\$0		52. PLANT LEASE/UP	DATES:	\$10,570
53. DAMAGES FOR BA	D FAITH SUITS:	\$0		DAMAGES FOR B	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	Į	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBBY	YING:	\$591	į	55. DONATIONS/LOBI	BYING:	\$5,603
56. TRADE ASSOCIATION	ON FEES:	\$0		56. TRADE ASSOCIAT	ΓΙΟΝ FEES:	\$0
57. OTHER EXPENSES	i.	\$210		57. OTHER EXPENSE	S:	\$14,542
58. TOTAL TITLE:		\$63,845		58. TOTAL TITLE:		\$1,280,433
59. TOTAL ESCROW:		\$0		9. TOTAL ESCROW:		\$236,994
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0 \$0		60. TOTAL NON-POLI		\$28,769
61. TOTAL EXPENSI		\$63,8 4 5		61. TOTAL EXPENS		\$1,546,196
62. INCOME/LOSS TITL		(\$8,378)		52. INCOME/LOSS TIT		\$187,211
63. INCOME/LOSS ESC		\$18,075		33. INCOME/LOSS ES		\$53,942
64. INCOME/LOSS NON		\$28,376		64. INCOME/LOSS NO		(\$370)
65. NET INCOME/LO	SS:	\$38,073		65. NET INCOME/L	OSS:	\$240,783
66. NUMBER OF POLIC	CIES ISSUED.	101	6	66. NUMBER OF POL	ICIES ISSUFD:	2,777
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO L		\$0
68. ALLOCATED FROM		\$0 \$0		68. ALLOCATED FRO		\$0 \$0
SS. ALLOGATED I NOW	J. DEKWINIEK.	ΨΟ	,		CITELITY INITEIN.	ΨΟ

ine	dependent Agents				
 Agency Number: 	10978251		 Agency Number: 	1506012	
Agency Name:	SECURITY ABSTRACT &	TITLE CO	Agency Name:		CT & TITLE CO. OF ABILENE
		TITLE CO.			
Agency Address:	3800 N 16TH STREET		Agency Address:		ROAD, SUITE 1100
City, State, Zip:	ORANGE, TX 77632		City, State, Zip:	ABILENE, TX 79606	
INCOME			INCOME		
INCOME			INCOME		
TITLE PREMIUMS:		\$354,409	TITLE PREMIUMS:		\$2,172,921
% PREMIUM REMIT	ITED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$301,248	7. TITLE PREMIUM RE		\$1,846,982
8. EXAMINATION EVII		\$0	8. EXAMINATION EVID		\$442,879
9. FEES RECEIVED F		\$95,599	9. FEES RECEIVED FO		\$45,105
10. TAX CERTIFICATE		\$4,630	10. TAX CERTIFICATE		\$22,978
11. RECORDING FEES	5:	\$34,494	11. RECORDING FEES	5:	\$129,473
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OV 15. TELEPHONE AND	'ERNIGHT:	\$8,150	14. COURIER AND OVI	ERNIGHT:	\$18,495
15. TELEPHONE AND	FAX:	\$2,497	15. TELEPHONE AND I	FAX:	\$0
16. INTEREST INCOM		\$0	16. INTEREST INCOME		\$349
17. OTHER INCOME:	L.	\$0	17. OTHER INCOME:		\$0
					·
18. TOTAL TITLE:		\$446,618	18. TOTAL TITLE:		\$2,506,261
19. TOTAL ESCROW:		\$82,603	19. TOTAL ESCROW:		\$589,179
20. TOTAL NON-POLIC	CY:	\$27,924	20. TOTAL NON-POLIC	CY:	\$77,616
21. TOTAL INCOME	:.	\$557,145	21. TOTAL INCOME		\$3,173,056
ZI. TOTAL INCOME		\$337,173	ZI. TOTAL INCOME	•	43,173,030
EXPENSES			EXPENSES		
					*
22. SALARIES-EMPLO		\$132,395	22. SALARIES-EMPLO		\$1,109,095
23. SALARIES-OWNER	RS/PARTNERS:	\$68,532	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO	YEES:	\$12,373	24. BENEFITS-EMPLO	YEES:	\$230,168
25. BENEFITS-OWNER	RS/PARTNERS:	\$11,552	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGEN		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$515.462
		\$0 \$0			\$19,725
28. C/F-OTHER AGEN			28. C/F-OTHER AGENT		
29. C/F-ATTORNEYS A	AND OTHERS:	\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$51,358
30. RENT:		\$51,200	30. RENT:		\$107,528
31. UTILITIES:		\$6,280	31. UTILITIES:		\$4,531
32. ACCOUNTING AND	D AUDITING:	\$7,704	32. ACCOUNTING AND) AUDITING:	\$25,387
33. ADVERTISING ANI	D PROMOTIONS:	\$7,092	33. ADVERTISING AND	PROMOTIONS:	\$61,287
34. EMP. TRAVEL, LOI		\$11,270	34. EMP. TRAVEL, LOD		\$10,051
35. INSURANCE:	201110,71112 2200	\$15,342	35. INSURANCE:	0.110,71110 2000	\$6,239
	CE.			e-	
36. INTEREST EXPEN	SE.	\$0	36. INTEREST EXPENS	SE.	\$7,160
37. LEGAL EXPENSE:		\$180	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$595	38. LICENSES, TAXES		\$4,606
39. POSTAGE AND FR	REIGHT:	\$1,764	39. POSTAGE AND FR	EIGHT:	\$5,168
40. COURIER AND OV	'ERNIGHT:	\$8,861	40. COURIER AND OVI	ERNIGHT:	\$19,984
41. TELEPHONE AND	FAX:	\$5,178	41. TELEPHONE AND I	FAX:	\$20,985
42. PRINTING AND PH		\$2,669	42. PRINTING AND PH		\$3,421
43. OFFICE SUPPLIES		\$8,852	43. OFFICE SUPPLIES		\$47,312
44. EQUIPMENT/VEHI		\$270	44. EQUIPMENT/VEHIC		\$24,953
	CLE LEASE			JLE LEASE	
45. DEPRECIATION:		\$170	45. DEPRECIATION:		\$36,165
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$3,686	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	ADJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATE		\$4,630	50. TAX CERTIFICATE		\$25,909
51. RECORDING FEES		\$39,903	51. RECORDING FEES		\$130,429
52. PLANT LEASE/UPI		\$672	52. PLANT LEASE/UPD		\$15,531
			53. DAMAGES FOR BA		
53. DAMAGES FOR BA		\$0			\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBE		\$9,680	55. DONATIONS/LOBB		\$10,866
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIATI	ION FEES:	\$0
57. OTHER EXPENSES	S:	\$18,001	57. OTHER EXPENSES	3:	\$52,920
58. TOTAL TITLE:		\$428,851	58. TOTAL TITLE:		\$2,546,240
59. TOTAL ESCROW:		\$71,663	59. TOTAL ESCROW:		\$424.889
	CV ARCTRACT:			V ARCTRACT.	
60. TOTAL NON-POLIC		\$23,439	60. TOTAL NON-POLIC		\$47,170
61. TOTAL EXPENS		\$523,953	61. TOTAL EXPENS		\$3,018,299
62. INCOME/LOSS TIT	LE:	\$17,767	62. INCOME/LOSS TITI	LE:	(\$39,979)
63. INCOME/LOSS ES	CROW:	\$10,940	63. INCOME/LOSS ESC	CROW:	\$164,290
64. INCOME/LOSS NO		\$4,485	64. INCOME/LOSS NOI		\$30,446
65. NET INCOME/LO		\$33,192	65. NET INCOME/LO		\$154,757
55. RET INCOME/LO		Ψ JJ, I 7∠	55. RET INCOME/LC	700:	φ1 04 ,/3/
66. NUMBER OF POLI	CIES ISSUED:	1,885	66. NUMBER OF POLICE	CIES ISSUED:	4,927
67. ALLOCATED TO U		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		40			* ~

Independent Agents					
1. Agency Number: 10442332		Agency Number:	13057409	ED TITLE III	
2. Agency Name: SECURITY ABSTRACT COMPANY 3. Agency Address: PO BOX 673222 S. SULLY		 Agency Name: Agency Address: 	SECURITY PREFERR 321 SO. ALICE	ED TITLE, LLC	
4. City, State, Zip:	CLARENDON, TX 792		4. City, State, Zip:	MONAHANS, TX 797	56
INCOME			INCOME		
5. TITLE PREMIUMS:	5. TITLE PREMIUMS:		5. TITLE PREMIUMS:		\$259,456
6. % PREMIUM REMITTED:		15.00%			15.03%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:		\$236,042 \$42,672			\$220,466 \$76,646
9. FEES RECEIVED FOR CLOSING:		\$22,985			\$16,566
10. TAX CERTIFICATES		\$4,629			\$1,916
11. RECORDING FEES		\$2,902	11. RECORDING FEES	3:	\$1,377
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	3:	\$0 \$0
14. COURIER AND OVE		\$1,113	14. COURIER AND OV		\$4,718
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME 17. OTHER INCOME:	:	\$0 \$0	16. INTEREST INCOM17. OTHER INCOME:	E:	\$0 \$0
18. TOTAL TITLE:		\$310,343			\$321,689
19. TOTAL ESCROW:		\$77,250	19. TOTAL ESCROW:		\$87,756
20. TOTAL NON-POLIC		\$52,433	20. TOTAL NON-POLIC		\$332,424
21. TOTAL INCOME	l	\$440,026	21. TOTAL INCOME: \$74		\$741,869
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$66,666 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$79,641 \$0
24. BENEFITS-EMPLO		\$16,885	24. BENEFITS-EMPLO		\$6,527
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$715	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$0 \$6,950	27. E/E-ATTORNEYS / 28. C/F-OTHER AGEN		\$0 \$2,056
29. C/F-ATTORNEYS A		φο,930 \$0	29. C/F-ATTORNEYS		Ψ2,030 \$46
30. RENT:		\$7,560	30. RENT:		\$7,276
31. UTILITIES:	ALIDITING:	\$2,283 \$4,775	31. UTILITIES:	D ALIDITING:	\$2,295
32. ACCOUNTING AND 33. ADVERTISING AND		\$1,775 \$3,729	32. ACCOUNTING ANI 33. ADVERTISING ANI		\$56 \$672
34. EMP. TRAVEL, LOD		\$5,707	34. EMP. TRAVEL, LO		\$1,278
35. INSURANCE:		\$3,789	35. INSURANCE:	0.5	\$5,970
36. INTEREST EXPENSE:		\$271 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:	SE:	\$0 \$54
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:		\$349	38. LICENSES, TAXES	S. AND FEES:	\$1,449
39. POSTAGE AND FRI		\$840	39. POSTAGE AND FR		\$566
40. COURIER AND OVERNIGHT:		\$2,232	40. COURIER AND OV		\$4,718
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:		\$3,737 \$0	41. TELEPHONE AND 42. PRINTING AND PH		\$1,797 \$0
43. OFFICE SUPPLIES:		\$3,248	43. OFFICE SUPPLIES		\$3,526
44. EQUIPMENT/VEHICLE LEASE		\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$0
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:	٠.	\$3,741
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:		\$0 \$382	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$96
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTMENT:		\$0 \$4.227	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:		\$4,337 \$2,818	50. TAX CERTIFICATE 51. RECORDING FEES		\$2,344 \$2,068
52. PLANT LEASE/UPDATES:		\$0			\$10,931
53. DAMAGES FOR BAD FAITH SUITS:		\$0	53. DAMAGES FOR BAD FAITH SUITS:		\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI		\$0 \$0	56. TRADE ASSOCIAT		\$161
57. OTHER EXPENSES	:	\$21,827	57. OTHER EXPENSE	S:	\$16,082
58. TOTAL TITLE:		\$156,100	58. TOTAL TITLE:		\$153,350
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ARSTRACT:	\$35,755 \$25,353	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	CY ABSTRACT:	\$36,063 \$111,945
61. TOTAL EXPENS		\$217,208	61. TOTAL EXPENS		\$301,358
62. INCOME/LOSS TITLE: \$154		\$154,243	62. INCOME/LOSS TIT	LE:	\$168,339
63. INCOME/LOSS ESCROW:		\$41,495 \$27,000			\$51,693
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:		\$27,080 \$222,818	64. INCOME/LOSS NON-POLICY: \$220,47 65. NET INCOME/LOSS: \$440,51		\$220,479 \$440,511
		•			•
66. NUMBER OF POLICIES ISSUED: 335 67. ALLOCATED TO UNDERWRITER: \$0		335 \$0	66. NUMBER OF POLI 67. ALLOCATED TO U		708 \$0
68. ALLOCATED FROM UNDERWRITER:		\$0	68. ALLOCATED FROM		\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11546825 SECURITY TITLE 5306 HOLLY ROAD, SUITE B CORPUS CHRISTI, TX 78411			 Agency Number: Agency Name: Agency Address: City, State, Zip: 10909555 SECURITY TITLE, INC. 106 S. CROCKETT STREET SHERMAN, TX 75090 			
INCOME				INCOME			
5. TITLE PREMIUMS:		\$2,153,940		5. TITLE PREMIUMS:		\$683,110	
6. % PREMIUM REMITT	TED:	15.00%		6. % PREMIUM REMIT	TED:	15.00%	
7. TITLE PREMIUM RET	TAINED:	\$1,830,849		7. TITLE PREMIUM RE	TAINED:	\$580,643	
8. EXAMINATION EVIDENCE FEES:		\$111,850				\$17,715	
9. FEES RECEIVED FO		\$56,671		9. FEES RECEIVED FO		\$92,250	
10. TAX CERTIFICATES11. RECORDING FEES:		\$10 \$148.570		10. TAX CERTIFICATES 11. RECORDING FEES		\$6,584 \$52,286	
12. RESTRICTIONS:		\$140,370		12. RESTRICTIONS:	•	\$02,280	
13. INSPECTION FEES:		\$524		13. INSPECTION FEES:		\$0	
14. COURIER AND OVE		\$150		14. COURIER AND OVERNIGHT:		\$12,306	
15. TELEPHONE AND F		\$0		15. TELEPHONE AND F		\$0	
16. INTEREST INCOME:		\$0		16. INTEREST INCOME	:	\$0	
17. OTHER INCOME:		\$6,721		17. OTHER INCOME:		\$5,535	
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$2,155,345 \$769,998		18. TOTAL TITLE: 19. TOTAL ESCROW:		\$767,319 \$211,449	
20. TOTAL POCKOW.	/-	\$91,692		20. TOTAL NON-POLIC	٧٠	\$13,229	
21. TOTAL INCOME:		\$3,017,035		21. TOTAL INCOME:		\$991,997	
		40,011,000				4001,001	
EXPENSES				EXPENSES			
22. SALARIES-EMPLOY		\$798,889		22. SALARIES-EMPLO		\$253,194	
23. SALARIES-OWNERS		\$0		23. SALARIES-OWNER		\$11,981	
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$139,506 \$37,536		24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$17,508 \$0	
26. E/E-OTHER AGENTS		\$37,530 \$0		26. E/E-OTHER AGENT		\$0 \$0	
27. E/E-ATTORNEYS AN		\$0		27. E/E-ATTORNEYS A		\$199,595	
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENT		\$26,688	
29. C/F-ATTORNEYS AN	ND OTHERS:	\$0		29. C/F-ATTORNEYS A	ND OTHERS:	\$1,315	
30. RENT:		\$73,542		30. RENT:		\$42,457	
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$11,292 \$5,343		31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$12,039 \$4,056	
33. ADVERTISING AND		\$7,649		33. ADVERTISING AND		\$7,534	
34. EMP. TRAVEL, LOD		\$13,197		34. EMP. TRAVEL, LOD		\$27	
35. INSURANCE:		\$15,847		35. INSURANCE:		\$8,561	
36. INTEREST EXPENS	E:	\$537		36. INTEREST EXPENS	SE:	\$231	
37. LEGAL EXPENSE:	AND FEEO.	\$106,500		37. LEGAL EXPENSE:	AND FEEC.	\$0	
38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$7,464 \$9,359		38. LICENSES, TAXES, 39. POSTAGE AND FRE		\$3,328 \$2,985	
40. COURIER AND OVE		\$17,595		40. COURIER AND OVE		\$12,877	
41. TELEPHONE AND F		\$17,340		41. TELEPHONE AND F		\$11,794	
42. PRINTING AND PHO	TOCOPYING:	\$12,373		42. PRINTING AND PHO		\$3,099	
43. OFFICE SUPPLIES:		\$19,452		43. OFFICE SUPPLIES:		\$13,846	
44. EQUIPMENT/VEHICH 45. DEPRECIATION:	LE LEASE	\$4,666 \$572		44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$25,838 \$3,962	
46. DIRECTORS' FEES:		\$372 \$0		46. DIRECTORS' FEES:		\$3,902	
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$9,550		47. DUES, BOARDS, AN		\$1,220	
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0	
49. LOSS AND LOSS AD		\$0		49. LOSS AND LOSS AI		\$0	
50. TAX CERTIFICATES 51. RECORDING FEES		\$437 \$148,570		50. TAX CERTIFICATES 51. RECORDING FEES		\$7,015 \$51,429	
52. PLANT LEASE/UPDA		\$146,570 \$117,946		52. PLANT LEASE/UPD		\$31,429 \$0	
53. DAMAGES FOR BAL		\$0		53. DAMAGES FOR BA		\$0	
54. FINES OR PENALTIE	ES:	\$0		54. FINES OR PENALTI	ES:	\$98	
55. DONATIONS/LOBBY		\$6,969		55. DONATIONS/LOBB		\$0	
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIATION		\$0	
57. OTHER EXPENSES:		\$52,280		57. OTHER EXPENSES	:	\$37,411	
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,634,411 \$550,072		58. TOTAL TITLE: 59. TOTAL ESCROW:		\$760,088	
60. TOTAL NON-POLICY	Y ABSTRACT:	\$550,072 \$55,310		60. TOTAL NON-POLIC	Y ABSTRACT:	\$128,048 \$5,931	
61. TOTAL EXPENSE		\$2,239,793		61. TOTAL EXPENSI		\$894,067	
62. INCOME/LOSS TITL		\$520,934		62. INCOME/LOSS TITL		\$7,231	
63. INCOME/LOSS ESC	ROW:	\$219,926		63. INCOME/LOSS ESC	ROW:	\$83,401	
64. INCOME/LOSS NON		\$36,382		64. INCOME/LOSS NON		\$7,298	
65. NET INCOME/LOS	SS:	\$777,242		65. NET INCOME/LO	SS:	\$97,930	
66. NUMBER OF POLIC		6,281		66. NUMBER OF POLIC		1,335	
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UN		\$0 \$0	
68. ALLOCATED FROM	ONDEKWKIIEK:	\$0		68. ALLOCATED FROM	UNDERWKITEK:	\$0	

•					
1. Agency Number:	dependent Agents 8458320		Agency Number:	11567328	
2. Agency Name:	SEGUIN TITLE COMP		2. Agency Name:	SENDERA TITLE	
Agency Address: Agency Address:	202 N CAMP STREET	STE 110	3. Agency Address:	1409 SUMMIT AVE	76400
4. City, State, Zip:	SEGUIN, TX 78155		4. City, State, Zip:	FORT WORTH, TX	76102
INCOME			INCOME		
5. TITLE PREMIUMS:	TED	\$516,539	5. TITLE PREMIUMS:	TTED	\$9,268,972
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$439.059	6. % PREMIUM REMI 7. TITLE PREMIUM R		15.00% \$7,878,626
8. EXAMINATION EVID		\$14,026	8. EXAMINATION EVI		\$7,285
9. FEES RECEIVED FO		\$125,254	FEES RECEIVED F		\$920,768
10. TAX CERTIFICATE		\$16,951	10. TAX CERTIFICATE		\$424,702
11. RECORDING FEES 12. RESTRICTIONS:).	\$34,959 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5.	\$630,538 \$2,362
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OV		\$12,692	14. COURIER AND OV		\$72,658
15. TELEPHONE AND		\$1,475	15. TELEPHONE AND		\$0 \$0
16. INTEREST INCOME 17. OTHER INCOME:	=:	\$0 \$0	16. INTEREST INCOM 17. OTHER INCOME:	E:	\$0 \$0
18. TOTAL TITLE:		\$644,416	18. TOTAL TITLE:		\$9,936,939
19. TOTAL ESCROW:		\$247,140	19. TOTAL ESCROW:		\$1,950,699
20. TOTAL NON-POLIC	CY:	\$3,200	20. TOTAL NON-POLI	CY:	\$5,960
21. TOTAL INCOME	:	\$894,756	21. TOTAL INCOME	ii .	\$11,893,598
EXPENSES			EXPENSES		
22. SALARIES-EMPLO 23. SALARIES-OWNER		\$239,020 \$0	22. SALARIES-EMPLC 23. SALARIES-OWNE		\$5,146,802 \$0
24. BENEFITS-EMPLO		\$28,764	24. BENEFITS-EMPLO		\$357,622
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$8,441
27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS A		\$80	29. C/F-ATTORNEYS		\$104,056
30. RENT:		\$23,919	30. RENT:		\$456,514
31. UTILITIES:	ALIDITINO	\$0	31. UTILITIES:	D ALIDITING	\$40,353
32. ACCOUNTING AND 33. ADVERTISING AND		\$4,140 \$1,102	32. ACCOUNTING AN 33. ADVERTISING AN		\$32,547 \$122,354
34. EMP. TRAVEL, LOI		\$840	34. EMP. TRAVEL, LO		\$26,962
35. INSURANCE:		\$555	35. INSURANCE:		\$36,279
36. INTEREST EXPENSE	SE:	\$1,501	36. INTEREST EXPEN	SE:	\$7,253
37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$0 \$726	37. LEGAL EXPENSE: 38. LICENSES, TAXES	S AND FEES:	\$1,607,631 \$26,058
39. POSTAGE AND FR		\$3,109	39. POSTAGE AND FF		\$134,386
40. COURIER AND OV		\$12,734	40. COURIER AND OV		\$118,255
41. TELEPHONE AND DIA		\$6,606	41. TELEPHONE AND		\$60,724
42. PRINTING AND PH 43. OFFICE SUPPLIES		\$0 \$5,057	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$25,245 \$132,124
44. EQUIPMENT/VEHIO		\$252	44. EQUIPMENT/VEHI		\$5,318
45. DEPRECIATION:		\$1,512	45. DEPRECIATION:	_	\$25,200
46. DIRECTORS' FEES		\$0 \$778	46. DIRECTORS' FEE		\$0 \$20,822
47. DUES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS.	\$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND ASSOCIATIONS.	\$20,822
49. LOSS AND LOSS A	DJUSTMENT:	\$7,607	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATE		\$16,123	50. TAX CERTIFICATE		\$424,702
51. RECORDING FEES 52. PLANT LEASE/UPD		\$37,323 \$148,554	51. RECORDING FEE: 52. PLANT LEASE/UP		\$614,192 \$190,899
53. DAMAGES FOR BA		\$148,554 \$0	53. DAMAGES FOR B		\$190,899 \$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$5,297
56. TRADE ASSOCIAT		\$0 \$100,018	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$0 \$161,465
58. TOTAL TITLE:	J.	\$640,320	58. TOTAL TITLE:	0.	\$9,891,501
59. TOTAL ESCROW:		\$159,563	59. TOTAL ESCROW:		\$1,731,744
60 TOTAL NON BOLLO	V ADSTDACT:	¢7 /11	60 TOTAL NON BOLL	OV ABOTDACT.	. το

\$7,411

\$4,096

\$87,577

(\$4,211)

\$87,462

1,603

\$0 \$0

\$807,294

60. TOTAL NON-POLICY ABSTRACT:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

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:

60. TOTAL NON-POLICY ABSTRACT:

61. TOTAL EXPENSES:

62. INCOME/LOSS TITLE:

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:

\$0

\$11,623,245

\$45,438

\$218,955

\$270,353

21,064

\$5,960

\$0

\$0

Inc	lependent Agents	;			
Agency Number:	8519578	AD ANIX	Agency Number:	1506151	AD ANIX
 Agency Name: Agency Address: 	SERVICE TITLE CON 7334 BLANCO ROAD		 Agency Name: Agency Address: 	SERVICE TITLE COM 1408 - BUDDY HOLL	
4. City, State, Zip:	SAN ANTONIO, TX 7	,	4. City, State, Zip:	LUBBOCK, TX 7940	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,375,207	5. TITLE PREMIUMS:		\$3,865,387
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMI		15.04%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$1,168,925 \$10,411	7. TITLE PREMIUM R 8. EXAMINATION EVI		\$3,283,964 \$80,678
9. FEES RECEIVED FO	OR CLOSING:	\$150,556	9. FEES RECEIVED F		\$15,529
10. TAX CERTIFICATES		\$13,024 \$50,833	10. TAX CERTIFICATE		\$31,215
11. RECORDING FEES 12. RESTRICTIONS:	•	\$50,822 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	5.	\$263,779 \$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVE		\$7,805	14. COURIER AND OV		\$8,435
15. TELEPHONE AND I		\$0 \$90	15. TELEPHONE AND16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$7
18. TOTAL TITLE:		\$1,401,633	18. TOTAL TITLE:		\$3,683,607
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$121,325 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLI	CV.	\$586,552 \$365
21. TOTAL INCOME		\$1,522,958	21. TOTAL INCOM		\$4,270,524
EXPENSES		4 1,0 = 2,0 = 0	EXPENSES		+ -,,-
22. SALARIES-EMPLO	YEES:	\$444,401	22. SALARIES-EMPLO	YEES:	\$911,737
23. SALARIES-OWNER		\$229,910	23. SALARIES-OWNE		\$312,976
24. BENEFITS-EMPLO		\$136,506 \$38,136	24. BENEFITS OWNE		\$150,382 \$77,469
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$30,130 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN		\$77,469
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS	AND OTHERS:	\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$79,249 \$20,898	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS		\$1,979 \$0
30. RENT:	ND OTHERS.	\$110,011	30. RENT:	AND OTHERS.	\$197,625
31. UTILITIES:		\$0	31. UTILITIES:		\$25,515
32. ACCOUNTING AND 33. ADVERTISING AND		\$31,234 \$30,205	32. ACCOUNTING AN 33. ADVERTISING AN		\$12,980 \$63,021
34. EMP. TRAVEL, LOD		\$15,784	34. EMP. TRAVEL, LO		\$7,035
35. INSURANCE:	.=	\$16,290	35. INSURANCE:	105	\$46,306
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$4,018	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$12,560	38. LICENSES, TAXES		\$24,607
39. POSTAGE AND FR		\$1,746	39. POSTAGE AND FF		\$14,070
40. COURIER AND OVE 41. TELEPHONE AND I		\$11,974 \$9,134	40. COURIER AND OV 41. TELEPHONE AND		\$44,523 \$17,223
42. PRINTING AND PH	OTOCOPYING:	\$1,677	42. PRINTING AND PH	HOTOCOPYING:	\$9,431
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$16,925 \$6,367	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$108,431 \$29,508
45. DEPRECIATION:	ALL LLAGE	\$15,234	45. DEPRECIATION:	OLL LLASL	\$1,536
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS, AI 48. BAD DEBTS:	ND ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND ASSOCIATIONS:	\$0 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$13,024	50. TAX CERTIFICATE		\$39,320
51. RECORDING FEES 52. PLANT LEASE/UPD		\$49,590 \$15,568	51. RECORDING FEE: 52. PLANT LEASE/UP		\$257,570 \$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$4,053 \$979	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$5,740 \$7,243
57. OTHER EXPENSES		\$39,418	57. OTHER EXPENSE		\$67,477
58. TOTAL TITLE:		\$1,354,891	58. TOTAL TITLE:		\$2,433,704
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ARSTRACT:	\$104,830 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLI	CY ABSTRACT:	\$278,593 \$0
61. TOTAL EXPENS		\$1,459,721	61. TOTAL EXPENS		\$2,712,297
62. INCOME/LOSS TITI		\$46,742	62. INCOME/LOSS TIT	TLE:	\$1,249,903
63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$16,495 \$0	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$307,959 \$365
65. NET INCOME/LO		\$63,237	65. NET INCOME/L		\$1,558,227
66. NUMBER OF POLIC		1,624	66. NUMBER OF POLI		4,608
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Independent Agent	S		
1. Agency Number: 10089175		1. Agency Number: 8217594	
2. Agency Name: SERVICE TITLE CO	MPANY	Agency Name: SIERRA TITLE COMPA	NY INC.
3. Agency Address: 117 MAIN STREET		3. Agency Address: 4849 N. MESA STE. 100	
4. City, State, Zip: MARBLE FALLS, TX	78654	4. City, State, Zip: EL PASO, TX 79912	
613, 61416, 2.6.		o.ly; o.a.o, z.p	
INCOME		INCOME	
INCOME	40.47.007	INCOME	40 -00 -00
5. TITLE PREMIUMS:	\$647,637	5. TITLE PREMIUMS:	\$3,503,726
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$550,491	7. TITLE PREMIUM RETAINED:	\$2,978,157
8. EXAMINATION EVIDENCE FEES:	\$104,819	8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$101,632	9. FEES RECEIVED FOR CLOSING:	\$773,248
10. TAX CERTIFICATES:	\$7,335	10. TAX CERTIFICATES:	\$78,390
11. RECORDING FEES:	\$54,301	11. RECORDING FEES:	\$291,859
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$10,388	14. COURIER AND OVERNIGHT:	\$21,369
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$101
16. INTEREST INCOME:	\$730	16. INTEREST INCOME:	\$762
17. OTHER INCOME:	\$7,238	17. OTHER INCOME:	\$80,680
18. TOTAL TITLE:	\$836,934	18. TOTAL TITLE:	\$4,224,566
19. TOTAL ESCROW:	\$82,500	19. TOTAL ESCROW:	\$520,261
20. TOTAL NON-POLICY:	\$1,612	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$921,046	21. TOTAL INCOME:	\$4,744,827
	, , ,		. , ,-
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$241,652	22. SALARIES-EMPLOYEES:	\$1,607,268
23. SALARIES-OWNERS/PARTNERS:	\$87,360	23. SALARIES-OWNERS/PARTNERS:	\$434,735
24. BENEFITS-EMPLOYEES:	\$24,721	24. BENEFITS-EMPLOYEES:	\$136,980
25. BENEFITS-OWNERS/PARTNERS:	\$7,324	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$20,764	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$4,387	28. C/F-OTHER AGENTS AND UW:	\$36,120
29. C/F-ATTORNEYS AND OTHERS:	\$12,500	29. C/F-ATTORNEYS AND OTHERS:	\$416,457
30. RENT:	\$4,778	30. RENT:	\$304,238
31. UTILITIES:	\$8,393	31. UTILITIES:	\$36,853
32. ACCOUNTING AND AUDITING:	\$22,614	32. ACCOUNTING AND AUDITING:	\$92,732
33. ADVERTISING AND PROMOTIONS:	\$24,237	33. ADVERTISING AND PROMOTIONS:	\$58,676
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$9,105	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$68,611
35. INSURANCE:	\$11,035	35. INSURANCE:	\$73,244
36. INTEREST EXPENSE:	\$19,289	36. INTEREST EXPENSE:	\$25,071
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$4,543
38. LICENSES, TAXES, AND FEES:	\$13,688	38. LICENSES, TAXES, AND FEES:	\$24,378
39. POSTAGE AND FREIGHT:	\$5,993	39. POSTAGE AND FREIGHT:	\$11,523
40. COURIER AND OVERNIGHT:	\$12,602	40. COURIER AND OVERNIGHT:	\$18,784
41. TELEPHONE AND FAX:	\$11,056	41. TELEPHONE AND FAX:	\$82,866
42. PRINTING AND PHOTOCOPYING:	\$3,062	42. PRINTING AND PHOTOCOPYING:	\$3,237
43. OFFICE SUPPLIES:	\$57,709	43. OFFICE SUPPLIES:	\$72,513
44. EQUIPMENT/VEHICLE LEASE	\$6,859	44. EQUIPMENT/VEHICLE LEASE	\$18,694
45. DEPRECIATION:	\$32,743	45. DEPRECIATION:	\$36,656
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$3,437	47. DUES, BOARDS, AND ASSOCIATIONS:	\$13,059
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$8,024	50. TAX CERTIFICATES PAID:	\$78,390
51. RECORDING FEES PAID:	\$54,714	51. RECORDING FEES PAID:	\$266,154
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPDATES:	\$243,415
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$5,787	55. DONATIONS/LOBBYING:	\$7,216
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$27,853	57. OTHER EXPENSES:	\$130,004
58. TOTAL TITLE:	\$741,686		\$4,302,417
59. TOTAL ESCROW:	\$66,574	59. TOTAL ESCROW:	\$404,237
60. TOTAL LISCHOW:	\$00,374 \$0	60. TOTAL LISCHOW:	\$0
	•		\$4,706,654
61. TOTAL EXPENSES:	\$808,260		
62. INCOME/LOSS TITLE:	\$95,248	62. INCOME/LOSS TITLE:	(\$77,851)
63. INCOME/LOSS ESCROW:	\$15,926 \$1,613	63. INCOME/LOSS ESCROW:	\$116,024
64. INCOME/LOSS NON-POLICY:	\$1,612	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$112,786	65. NET INCOME/LOSS:	\$38,173
66. NUMBER OF POLICIES ISSUED:	1,309	66. NUMBER OF POLICIES ISSUED:	12,813
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0
	-		•

independent Ag	ents			
1. Agency Number: 1506353 2. Agency Name: SIERRA TITLE 0 3. Agency Address: 1902 E. HARRIS 4. City, State, Zip: HARLINGEN, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 		
INCOME	•	INCOME		
5. TITLE PREMIUMS:	\$2,094,498	5. TITLE PREMIUMS:		\$2,321,795
PREMIUM REMITTED: TITLE PREMIUM RETAINED:	15.00% \$1,780,324	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$1,973,525
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVI		\$0
9. FEES RECEIVED FOR CLOSING:	\$362,107	9. FEES RECEIVED F		\$818,540
10. TAX CERTIFICATES:	\$72,178	10. TAX CERTIFICATE		\$133,675
11. RECORDING FEES: 12. RESTRICTIONS:	\$194,366 \$0	11. RECORDING FEES 12. RESTRICTIONS:	S:	\$164,510 \$0
13. INSPECTION FEES:	\$0 \$750	13. INSPECTION FEES	S:	\$0 \$0
14. COURIER AND OVERNIGHT:	\$5,486	14. COURIER AND OV		\$19,734
15. TELEPHONE AND FAX:	\$4	15. TELEPHONE AND		\$0
16. INTEREST INCOME:	\$5,118 \$30,318	16. INTEREST INCOME:	E:	\$387 \$34,340
17. OTHER INCOME: 18. TOTAL TITLE:	\$30,318 \$2,450,651	17. OTHER INCOME: 18. TOTAL TITLE:		\$3,144,711
19. TOTAL ESCROW:	\$753,351	19. TOTAL ESCROW:		\$522,854
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLI		\$145,586
21. TOTAL INCOME:	\$3,204,002	21. TOTAL INCOME	:	\$3,813,151
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$690.591	22. SALARIES-EMPLO	YEES.	\$1,173,705
23. SALARIES-OWNERS/PARTNERS:	\$369,941	23. SALARIES-OWNE		\$2,132
24. BENEFITS-EMPLOYEES:	\$144,396	24. BENEFITS-EMPLC		\$173,187
25. BENEFITS-OWNERS/PARTNERS:	\$0 *0	25. BENEFITS-OWNE		\$0 \$0
26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENTS AND UW:	\$27,243	28. C/F-OTHER AGEN		\$1,153
29. C/F-ATTORNEYS AND OTHERS:	\$147,333	29. C/F-ATTORNEYS	AND OTHERS:	\$505,526
30. RENT:	\$27,079	30. RENT:		\$21,113
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$46,638 \$68,063	31. UTILITIES: 32. ACCOUNTING AN	D AUDITING:	\$45,704 \$33,539
33. ADVERTISING AND PROMOTIONS:	\$32,974	33. ADVERTISING AN		\$57,389
34. EMP. TRAVEL, LODGING, AND EDUC		34. EMP. TRAVEL, LO		\$51,255
35. INSURANCE:	\$51,583 \$40,040	35. INSURANCE:	105.	\$55,874
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$18,019 \$31,743	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$15,252 \$18,626
38. LICENSES, TAXES, AND FEES:	\$29,620	38. LICENSES, TAXES		\$82,792
39. POSTAGE AND FREIGHT:	\$8,029	39. POSTAGE AND FF		\$5,129
40. COURIER AND OVERNIGHT:	\$38,179	40. COURIER AND OV		\$26,728
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$24,162 \$0	41. TELEPHONE AND 42. PRINTING AND PH		\$85,390 \$115
43. OFFICE SUPPLIES:	\$60,062	43. OFFICE SUPPLIES		\$95,275
44. EQUIPMENT/VEHICLE LEASE	\$6,529	44. EQUIPMENT/VEHI		\$41,379
45. DEPRECIATION:	\$71,566	45. DEPRECIATION:	•	\$137,343
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATION	\$0 S: \$12,646	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$9,771
48. BAD DEBTS:	\$0	48. BAD DEBTS:	1112 ACCOUNTIONS.	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES PAID:	\$72,179 \$450,050	50. TAX CERTIFICATE		\$133,675 \$450,700
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$159,858 \$304.871	51. RECORDING FEES 52. PLANT LEASE/UP		\$159,790 \$31,104
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALT		\$101
55. DONATIONS/LOBBYING:	\$10,227	55. DONATIONS/LOBE		\$6,947
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$110,264	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$0 \$141,252
58. TOTAL TITLE:	\$2,590,059	58. TOTAL TITLE:	0.	\$3,111,246
59. TOTAL ESCROW:	\$597,601	59. TOTAL ESCROW:		\$394,682
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$109,982
61. TOTAL EXPENSES:	\$3,187,660	61. TOTAL EXPENS		\$3,615,910
62. INCOME/LOSS TITLE:	(\$139,408)	62. INCOME/LOSS TIT		\$33,465
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$155,750 \$0	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$128,172 \$35,604
65. NET INCOME/LOSS:	\$1 6,342	65. NET INCOME/LOSS NO		\$35,604 \$197,241
				•
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	6,230 \$0	66. NUMBER OF POLI 67. ALLOCATED TO U		6,537 \$0
68. ALLOCATED FROM UNDERWRITER:		68. ALLOCATED FROM		\$0

Inc	dependent Agents				
 Agency Number: 	12397296		 Agency Number: 	10477449	
2. Agency Name:	SMARTER TITLE AND ESCROV	V, LLC	2. Agency Name:	SNYDER ABSTRACT	F & TITLE COMPANY, INC.
Agency Address:	10575 KATY FREEWAY, SUITE	210	Agency Address:	2617 COLLEGE AVE	NUE
City, State, Zip:	HOUSTON, TX 77024		City, State, Zip:	SNYDER, TX 79549	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$567	7.838	5. TITLE PREMIUMS:		\$614,764
6. % PREMIUM REMIT		.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		2,662	7. TITLE PREMIUM RE		\$522,549
8. EXAMINATION EVID	•	\$0	8. EXAMINATION EVID		\$35,007
9. FEES RECEIVED FO	OR CLOSING:	\$0	FEES RECEIVED FO	OR CLOSING:	\$103,372
10. TAX CERTIFICATE	S: \$28	3,998	10. TAX CERTIFICATE		\$10,370
11. RECORDING FEES	S: \$49	9,815	11. RECORDING FEES	S:	\$40,069
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OV		4,288	14. COURIER AND OV		\$5,033
15. TELEPHONE AND		\$0 \$0	15. TELEPHONE AND		\$0 ***
16. INTEREST INCOME	=:	\$0 \$0	16. INTEREST INCOME	=:	\$0 \$0
17. OTHER INCOME:	****		17. OTHER INCOME:		·
18. TOTAL TITLE:	\$565		18. TOTAL TITLE:		\$716,400
19. TOTAL ESCROW:		1,125	19. TOTAL ESCROW:	NV.	\$139,625
20. TOTAL NON-POLIC		\$0 200	20. TOTAL NON-POLIC		\$148,782
21. TOTAL INCOME	: \$656	,888	21. TOTAL INCOME	:	\$1,004,807
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES: \$165	5,626	22. SALARIES-EMPLO	YFFS:	\$186,754
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		5.939	24. BENEFITS-EMPLO		\$22,435
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	rs and uw: \$52	2,228	26. E/E-OTHER AGENT	ΓS AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	ND OTHERS:	\$330,465
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$2,787
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$0
30. RENT:	\$21	1,341	30. RENT:		\$12,059
31. UTILITIES:	ALIDITING: CE	\$0 5.05.4	31. UTILITIES:	ALIDITING.	\$9,437 \$2,424
32. ACCOUNTING AND		5,954	32. ACCOUNTING AND		\$2,421
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$43 9,458	33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$640 \$4,846
35. INSURANCE:		5,938	35. INSURANCE:	DGING, AND LDGG	\$11,079
36. INTEREST EXPENS		\$0	36. INTEREST EXPENS	SF.	\$0
37. LEGAL EXPENSE:		\$512	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		1,217	38. LICENSES, TAXES	, AND FEES:	\$3,661
39. POSTAGE AND FR		3,709	39. POSTAGE AND FR		\$5,965
40. COURIER AND OV	ERNIGHT: \$4	1,288	40. COURIER AND OV	ERNIGHT:	\$5,033
41. TELEPHONE AND		5,705	41. TELEPHONE AND	FAX:	\$4,709
42. PRINTING AND PH		\$0	42. PRINTING AND PH		\$356
43. OFFICE SUPPLIES		6,195	43. OFFICE SUPPLIES		\$19,131
44. EQUIPMENT/VEHIO	CLE LEASE \$5	5,489	44. EQUIPMENT/VEHIO	CLE LEASE	\$13,616
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:	١.	\$62,879
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$5.166
47. DUES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS.	\$0 \$0	47. DOES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS.	\$5,166 \$0
49. LOSS AND LOSS A	D.IUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	D.IUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		3,998	50. TAX CERTIFICATE		\$10,370
51. RECORDING FEES		9,815	51. RECORDING FEES		\$40,069
52. PLANT LEASE/UPD		0,014	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$327
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$916
57. OTHER EXPENSES	•	2,188	57. OTHER EXPENSES	3:	\$14,532
58. TOTAL TITLE:	\$441,		58. TOTAL TITLE:		\$769,653
59. TOTAL ESCROW:		9,170	59. TOTAL ESCROW:	W ADOTE : CT	\$76,663
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$80,437
61. TOTAL EXPENS		•	61. TOTAL EXPENS		\$926,753
62. INCOME/LOSS TITI	·	1,106	62. INCOME/LOSS TIT		(\$53,253)
63. INCOME/LOSS ESC		1,955	63. INCOME/LOSS ESC		\$62,962
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$68,345
65. NET INCOME/LO)SS: \$156,	,U61	65. NET INCOME/LO	J55:	\$78,054
66. NUMBER OF POLICE		568	66. NUMBER OF POLICE		1,201
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

inc	dependent Agents	5			
 Agency Number: 	13879237		1. Agency Number:	1505907	
Agency Name:		TTLEMENT SERVICES, LLC	Agency Name:	SONORA ABSTRACT	
Agency Address: Agency Address:	750 HWY 121 BYP, S		3. Agency Address:	227 E. MAIN STREET	
4. City, State, Zip:	LEWISVILLE, TX 750	J67	4. City, State, Zip:	SONORA, TX 76950	
INCOME			INCOME		
5. TITLE PREMIUMS:	TED.	\$3,273,598	5. TITLE PREMIUMS:	TTED.	\$140,104
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$2,782,558	 % PREMIUM REMIT TITLE PREMIUM RI 		14.76% \$119,427
8. EXAMINATION EVID		\$2,762,556 \$0	8. EXAMINATION EVI		\$2,533
9. FEES RECEIVED FO		\$352,976	9. FEES RECEIVED F		\$4,964
10. TAX CERTIFICATES		\$55,822	10. TAX CERTIFICATE		\$75
11. RECORDING FEES	:	\$163,407	11. RECORDING FEES	3:	\$7,235
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES		\$0
14. COURIER AND OVI 15. TELEPHONE AND I		\$0 \$0	14. COURIER AND OV15. TELEPHONE AND		\$0 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,354,763	18. TOTAL TITLE:		\$134,234
19. TOTAL ESCROW:		\$594,689	19. TOTAL ESCROW:		\$29,200
20. TOTAL NON-POLIC	Y:	\$440,745	20. TOTAL NON-POLIC	CY:	\$5,915
21. TOTAL INCOME	:	\$4,390,197	21. TOTAL INCOME		\$169,349
EXPENSES		*	EXPENSES		
22. SALARIES-EMPLO		\$528,297	22. SALARIES-EMPLO		\$50,740
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$97.048	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$0
25. BENEFITS-OWNER		\$97,046 \$0	25. BENEFITS-OWNER		\$0 \$0
26. E/E-OTHER AGENT		\$216,010	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$37,854
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGEN	TS AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$5,435
30. RENT:		\$46,457	30. RENT:		\$46
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$33,858 \$578	31. UTILITIES: 32. ACCOUNTING ANI	ALIDITING:	\$2,910 \$1,950
33. ADVERTISING AND		\$0 \$0	33. ADVERTISING ANI		\$332
34. EMP. TRAVEL, LOD		\$8,156	34. EMP. TRAVEL, LO		\$0
35. INSURANCE:		\$27,881	35. INSURANCE:		\$1,698
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$4,925	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$1,386	38. LICENSES, TAXES		\$355
39. POSTAGE AND FR		\$2,597 \$69,020	39. POSTAGE AND ON		\$377 \$683
40. COURIER AND OVI 41. TELEPHONE AND I		\$19,252	40. COURIER AND OV 41. TELEPHONE AND		\$2,269
42. PRINTING AND PH		\$3,255	42. PRINTING AND PH		\$811
43. OFFICE SUPPLIES		\$3,901	43. OFFICE SUPPLIES		\$1,697
44. EQUIPMENT/VEHIC	CLE LEASE	\$1,322	44. EQUIPMENT/VEHI	CLE LEASE	\$958
45. DEPRECIATION:		\$49,929	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0 ***	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$0
47. DUES, BOARDS, Al 48. BAD DEBTS:	ND ASSOCIATIONS:	\$0 \$7,997	48. BAD DEBTS:	IND ASSOCIATIONS:	\$0 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$55,822	50. TAX CERTIFICATE		\$0
51. RECORDING FEES	PAID:	\$163,407	51. RECORDING FEES	S PAID:	\$6,692
52. PLANT LEASE/UPD		\$402,673	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$1,333	 DONATIONS/LOBE TRADE ASSOCIAT 		\$0 \$0
57. OTHER EXPENSES		\$614,666	57. OTHER EXPENSES		\$0
58. TOTAL TITLE:	-	\$2,359,770	58. TOTAL TITLE:	-	\$114,807
59. TOTAL ESCROW:		\$658,961	59. TOTAL ESCROW:		\$13.774
60. TOTAL NON-POLIC	Y ABSTRACT:	\$385,876	60. TOTAL NON-POLIC	CY ABSTRACT:	\$10,024
61. TOTAL EXPENS	ES:	\$3,404,607	61. TOTAL EXPENS	ES:	\$138,605
62. INCOME/LOSS TITI	LE:	\$994,993	62. INCOME/LOSS TIT	LE:	\$19,427
63. INCOME/LOSS ESC		(\$64,272)	63. INCOME/LOSS ES		\$15,426
64. INCOME/LOSS NOI		\$54,869	64. INCOME/LOSS NO		(\$4,109)
65. NET INCOME/LO	SS:	\$985,590	65. NET INCOME/LO	DSS:	\$30,744
66. NUMBER OF POLIC	CIES ISSUED:	24,868	66. NUMBER OF POLI	CIES ISSUED:	149
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDEKWRITER:	\$0	68. ALLOCATED FROM	N UNDERWRITER:	\$0

Ind	lependent Agents	S			
1. Agency Number:	13176864		1. Agency Number:	13515552	
2. Agency Name:	SOUTH LAND TITLE		2. Agency Name:	SOUTH PLAINS ABST	
Agency Address:	6710 STEWART ROA		Agency Address:	408 NORTH FIRST ST	REET
4. City, State, Zip:	GALVESTON, TX 77	7551	4. City, State, Zip:	LAMESA, TX 79331	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$6,678,995	5. TITLE PREMIUMS:		\$190,631
6. % PREMIUM REMIT	TED:	15.00%	% PREMIUM REMI	TTED:	15.00%
7. TITLE PREMIUM RE		\$5,677,145	7. TITLE PREMIUM R		\$162,037
8. EXAMINATION EVID		\$16,531	8. EXAMINATION EVI		\$45,699
 FEES RECEIVED FO TAX CERTIFICATES 		\$38,563	 FEES RECEIVED F TAX CERTIFICATE 		\$0 \$3,210
11. RECORDING FEES		\$248,194 \$628,363	11. RECORDING FEE		\$8,371
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	5.	\$0
13. INSPECTION FEES	:	\$75	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVE	ERNIGHT:	\$73,879	14. COURIER AND OV		\$1,618
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$835
16. INTEREST INCOME	:	\$411	16. INTEREST INCOM	E:	\$0 \$4.550
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,553
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$6,683,161	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$223,323 \$65,034
20. TOTAL ESCROW.	٧٠	\$1,783,933 \$41,163	20. TOTAL PON-POLI		\$65,024 \$285,943
21. TOTAL INCOME:		\$8,508,257	21. TOTAL INCOMI		\$574, 290
		40,000,207			40.1 4,200
EXPENSES	/EEO	00.404.404	EXPENSES	\\	044.454
22. SALARIES-EMPLON 23. SALARIES-OWNER		\$2,491,491 \$0	22. SALARIES-EMPLO		\$41,151 \$18,720
24. BENEFITS-EMPLO		\$1,329,970	23. SALARIES-OWNE 24. BENEFITS-EMPLO		\$18,720 \$10,255
25. BENEFITS-OWNER		\$1,329,970	25. BENEFITS-OWNE		\$132
26. E/E-OTHER AGENT		\$30,829	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$6,050
29. C/F-ATTORNEYS A	ND OTHERS:	\$83,637	29. C/F-ATTORNEYS	AND OTHERS:	\$0 \$2.240
30. RENT: 31. UTILITIES:		\$467,751 \$36,132	30. RENT: 31. UTILITIES:		\$2,340 \$2,150
32. ACCOUNTING AND	AUDITING:	\$7,241	32. ACCOUNTING AN	D AUDITING:	\$0
33. ADVERTISING AND		\$342,559	33. ADVERTISING AN		\$525
34. EMP. TRAVEL, LOD		\$25,770	34. EMP. TRAVEL, LO		\$0
35. INSURANCE:		\$19,099	35. INSURANCE:		\$1,044
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	AND EEEO.	\$976	37. LEGAL EXPENSE:		\$0 \$279
39. POSTAGE AND FRE		\$3,622 \$37,219	38. LICENSES, TAXES 39. POSTAGE AND FF		\$279 \$940
40. COURIER AND OVE		\$127,323	40. COURIER AND OV		\$1,618
41. TELEPHONE AND F		\$55,921	41. TELEPHONE AND	FAX:	\$835
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$201,105	43. OFFICE SUPPLIES		\$3,135
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	LE LEASE	\$42,028 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0 \$1,776
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEE:	S·	\$1,770
47. DUES, BOARDS, AN		\$1,215	47. DUES, BOARDS, A		\$414
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$70,543	49. LOSS AND LOSS		\$0
50. TAX CERTIFICATES		\$248,194	50. TAX CERTIFICATE		\$3,210
51. RECORDING FEES 52. PLANT LEASE/UPD		\$612,168 \$566.558	51. RECORDING FEE: 52. PLANT LEASE/UP		\$8,371 \$0
53. DAMAGES FOR BA		\$00,556 \$0	53. DAMAGES FOR B		\$0 \$0
54. FINES OR PENALTI		\$2,291	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$236
56. TRADE ASSOCIATI		\$4,071	56. TRADE ASSOCIAT		\$757
57. OTHER EXPENSES	:	\$199,487	57. OTHER EXPENSE	S:	\$17,460
58. TOTAL TITLE:		\$7,007,202	58. TOTAL TITLE:		\$121,398
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$1,363,800 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLI	CV ARSTRACT:	\$40,666 \$123,615
61. TOTAL EXPENS		\$8,371,002	61. TOTAL EXPENS		\$123,615 \$285,679
62. INCOME/LOSS TITL		(\$324,040)	62. INCOME/LOSS TIT		\$2 65,679 \$101,925
63. INCOME/LOSS ESC		\$420,134	63. INCOME/LOSS ES		\$24,358
64. INCOME/LOSS NON		\$41,163	64. INCOME/LOSS NO		\$162,328
65. NET INCOME/LO	SS:	\$137,257	65. NET INCOME/L	OSS:	\$288,611
66. NUMBER OF POLIC	CIES ISSUED:	24,392	66. NUMBER OF POLI	CIES ISSUED:	424
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

1. Agency Number: 10579076 2. Agency Name: SOUTHWEST ABST PO BOX 13 4. City, State, Zip: RANKIN, TX 79778	RACT & TITLE COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506400 SOUTHWEST ABSTR 115 E. LOSOYA STRE DEL RIO, TX 78840	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$36,522	5. TITLE PREMIUMS:		\$839,638
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RETAINED:	\$31,043	TITLE PREMIUM RE		\$713,692
8. EXAMINATION EVIDENCE FEES:	\$99,855	8. EXAMINATION EVID		\$99,019
9. FEES RECEIVED FOR CLOSING:	\$3,884	9. FEES RECEIVED FO		\$0 \$40.005
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$0 \$2,096	10. TAX CERTIFICATES 11. RECORDING FEES		\$12,085 \$52,637
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	•	\$32,037 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES	:	\$0
14. COURIER AND OVERNIGHT:	\$287	14. COURIER AND OVE	ERNIGHT:	\$9,993
15. TELEPHONE AND FAX:	\$875	15. TELEPHONE AND F		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$138,040	18. TOTAL TITLE:		\$887,426
19. TOTAL ESCROW:	\$23,418 \$004,437	19. TOTAL ESCROW:	٧.	\$218,782
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$904,427	20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$51,158 \$4 457 366
21. TOTAL INCOME:	\$1,065,885	21. TOTAL INCOME		\$1,157,366
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$51,806	22. SALARIES-EMPLOY		\$318,532
23. SALARIES-OWNERS/PARTNERS:	\$71,700	23. SALARIES-OWNER		\$176,624
24. BENEFITS-EMPLOYEES:	\$1,796	24. BENEFITS-EMPLO		\$58,443 \$40,637
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$19,637 \$5,742
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	27. E/E-ATTORNEYS A		\$241
28. C/F-OTHER AGENTS AND UW:	\$1,439	28. C/F-OTHER AGENT		\$29,630
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS A		\$0
30. RENT:	\$180	30. RENT:		\$47,241
31. UTILITIES:	\$650	31. UTILITIES:		\$10,472
32. ACCOUNTING AND AUDITING:	\$3,480 \$435	32. ACCOUNTING AND		\$25,015
33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$135 \$0	33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$4,851 \$6,656
35. INSURANCE:	\$1,879	35. INSURANCE:	Olivo, AND EDOC	\$62,085
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$11,400
38. LICENSES, TAXES, AND FEES:	\$105	38. LICENSES, TAXES,		\$10,599
39. POSTAGE AND FREIGHT:	\$381	39. POSTAGE AND FRE		\$7,347
40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$287 \$875	40. COURIER AND OVE 41. TELEPHONE AND F		\$9,993 \$6,013
42. PRINTING AND PHOTOCOPYING:	\$873 \$1,630	42. PRINTING AND PHO		\$0,013 \$0
43. OFFICE SUPPLIES:	\$948	43. OFFICE SUPPLIES:		\$10,796
44. EQUIPMENT/VEHICLE LEASE	\$0	44. EQUIPMENT/VEHIO		\$21,970
45. DEPRECIATION:	\$0	45. DEPRECIATION:		\$1,317
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES		\$19,003
47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$1,690 \$0	47. DUES, BOARDS, AN 48. BAD DEBTS:	ND ASSOCIATIONS:	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$945	49. LOSS AND LOSS A	DJUSTMENT:	\$1,468
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES		\$16,032
51. RECORDING FEES PAID:	\$2,096	51. RECORDING FEES	PAID:	\$57,342
52. PLANT LEASE/UPDATES:	\$1,023	52. PLANT LEASE/UPD		\$9,129
53. DAMAGES FOR BAD FAITH SUITS:	\$0 2 0	53. DAMAGES FOR BA		\$ 0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$809
56. TRADE ASSOCIATION FEES:	\$0 \$0	56. TRADE ASSOCIATIONS		\$009 \$0
57. OTHER EXPENSES:	\$3,719	57. OTHER EXPENSES		\$0
58. TOTAL TITLE:	\$146,764	58. TOTAL TITLE:		\$948,387
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:		\$215,856
60. TOTAL NON-POLICY ABSTRACT:	\$856,621	60. TOTAL NON-POLIC	Y ABSTRACT:	\$43,187
61. TOTAL EXPENSES:	\$1,003,385	61. TOTAL EXPENS		\$1,207,430
62. INCOME/LOSS TITLE:	(\$8,724)	62. INCOME/LOSS TITL		(\$60,961)
63. INCOME/LOSS ESCROW:	\$23,418	63. INCOME/LOSS ESC		\$2,926
64. INCOME/LOSS NON-POLICY:	\$47,806	64. INCOME/LOSS NON		\$7,971
65. NET INCOME/LOSS:	\$62,500	65. NET INCOME/LO		(\$50,064)
66. NUMBER OF POLICIES ISSUED:	149	66. NUMBER OF POLIC		1,400
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
SS. ALLOS ALLO FROM ORDERWARTER.	~ ~	33. ALLOOMILD I NOW	. J. DEKWINIEK.	ΨΟ

Inc	lependent Agents				
Agency Number:	11070182	_	Agency Number:	11296501	
 Agency Name: Agency Address: 	SOUTHWEST LAND TITE 1803 SEVENTH STREET	.E	 Agency Name: Agency Address: 	211 N. WASHINGTON	FITLE CO. OF BEE CNTY, INC. I STREET
4. City, State, Zip:	BAY CITY, TX 77414		4. City, State, Zip:	BEEVILLE, TX 78102	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$299,066	5. TITLE PREMIUMS:		\$424,120
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE 8. EXAMINATION EVID	TAINED: DENCE FEES:	\$254,206 \$91,070	 7. TITLE PREMIUM RE 8. EXAMINATION EVID 	ETAINED: DENCE FEES:	\$360,502 \$46,068
0 FEES DECEIVED EC	AD CLOSING:	40	FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES	3:	\$3,780 \$512	10. TAX CERTIFICATE 11. RECORDING FEES		\$820 \$21,557
12. RESTRICTIONS:		\$0			\$0
13. INSPECTION FEES	:: :: :: :: :: :: :: ::	\$0	12. RESTRICTIONS: 13. INSPECTION FEES		\$0
14. COURIER AND OVE	ERNIGHT:	\$0 \$0	14. COURIER AND OV 15. TELEPHONE AND	ERNIGHT: FAX:	\$9,984 \$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME		\$0
			17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$349,568 \$91,237	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$438,931 \$92,294
20. TOTAL NON-POLIC	Y:	\$11,389	20. TOTAL NON-POLIC	CY:	\$1,100
21. TOTAL INCOME	:	\$452,194	21. TOTAL INCOME	:	\$532,325
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$130,025	22. SALARIES-EMPLO		\$127,952
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$13,023	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$79,663 \$0
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$1,982 \$5,965	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGENT		\$4,060	28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0 \$07.075
30. RENT: 31. UTILITIES:		\$0 \$0	30. RENT: 31. UTILITIES:		\$27,675 \$16,417
32. ACCOUNTING AND	AUDITING:	\$6,353	32. ACCOUNTING AND	AUDITING:	\$6,519
33. ADVERTISING AND		\$3,753 \$41	33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$1,957 \$5,155
34. EMP. TRAVEL, LOD 35. INSURANCE:	GING, AND EDUC	\$959	35. INSURANCE:	DGING, AND EDUC	\$8,705
36. INTEREST EXPENS	BE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:38. LICENSES, TAXES,	AND FFFS:	\$0 \$571	37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$0 \$115
39. POSTAGE AND FRI		\$965	39. POSTAGE AND FR		\$2,382
40. COURIER AND OVE		\$6,020	40. COURIER AND OV 41. TELEPHONE AND	ERNIGHT:	\$9,984 \$6,988
41. TELEPHONE AND F 42. PRINTING AND PHO		\$8,941 \$76	42. PRINTING AND PH		\$0,900 \$0
43. OFFICE SUPPLIES:		\$9,754	43. OFFICE SUPPLIES	:	\$7,573
44. EQUIPMENT/VEHION:	LE LEASE	\$0 \$20,430	44. EQUIPMENT/VEHION:	LE LEASE	\$10,312 \$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, Al 48. BAD DEBTS:	ND ASSOCIATIONS:	\$914 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	ND ASSOCIATIONS:	\$672 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$4,510	50. TAX CERTIFICATE		\$820
51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,281 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$21,557 \$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$711
56. TRADE ASSOCIATI		\$0 \$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	::	\$15,599	57. OTHER EXPENSES	S:	\$0
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$235,222 \$56.289	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$335,157 \$62,055
60. TOTAL NON-POLIC	Y ABSTRACT:	\$8,236	60. TOTAL PON-POLIC	CY ABSTRACT:	\$4,410
61. TOTAL EXPENS		\$299,747	61. TOTAL EXPENS		\$401,622
62. INCOME/LOSS TITU 63. INCOME/LOSS ESC		\$114,346 \$34,948	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		\$103,774 \$30,239
63. INCOME/LOSS ESC		\$34,948 \$3,153	64 INCOME/LOSS ESC		\$30,239 (\$3,310)

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

(\$3,310)

508

\$0

\$0

\$130,703

\$3,153

718

\$0 \$0

\$152,447

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10632975 SPH TITLE, INC. 909 LAKE CAROLYN I IRVING, TX 75039	PARKWAY SUITE 1700	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505950 SPILLER ABSTRACT 122 EAST BELKNAP JACKSBORO, TX 76	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$169,598
6. % PREMIUM REMIT	TED:	ΨΟ	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$0	7. TITLE PREMIUM RE		\$144,158
8. EXAMINATION EVID		\$824,088	8. EXAMINATION EVII		\$57,551
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED F		\$23,153
10. TAX CERTIFICATES		\$0 \$0	10. TAX CERTIFICATE		\$4,950 \$44.405
11. RECORDING FEES 12. RESTRICTIONS:	:	\$0 \$0	11. RECORDING FEES 12. RESTRICTIONS:): -	\$11,495 \$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	ş.	\$0 \$0
14. COURIER AND OVE		\$0	14. COURIER AND OV		\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$824,088	18. TOTAL TITLE:		\$241,307
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V.	\$0 \$0	19. TOTAL ESCROW:20. TOTAL NON-POLIC	·V·	\$0 \$0
21. TOTAL INCOME:		\$8 24,088	21. TOTAL INCOME		\$241,307
21. TOTAL INCOME.	i	3024,000	21. TOTAL INCOME	•	\$241,30 <i>1</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$47,388	22. SALARIES-EMPLO		\$201,370
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$10,011 \$0	24. BENEFITS-EMPLO		\$5,405 \$0
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNEF 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$26.935
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$3,363
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$3,930	30. RENT:		\$0
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$0	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$7,000 \$3,350
33. ADVERTISING AND		\$0 \$0	33. ADVERTISING AND		\$3,330 \$0
34. EMP. TRAVEL, LOD		\$0	34. EMP. TRAVEL, LOI		\$0
35. INSURANCE:	,	\$200	35. INSURANCE:	,	\$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	AND FEEO.	\$0 # 7 0	37. LEGAL EXPENSE:	AND FEEO.	\$0 \$005
38. LICENSES, TAXES, 39. POSTAGE AND FRI		\$70 \$0	38. LICENSES, TAXES		\$225 \$2,000
40. COURIER AND OVE		\$0 \$0	 POSTAGE AND FR COURIER AND OV 		\$2,000 \$0
41. TELEPHONE AND F		\$0	41. TELEPHONE AND		\$2,500
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES		\$3,500
44. EQUIPMENT/VEHIC	LE LEASE	\$0 \$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0	45. DEPRECIATION:46. DIRECTORS' FEES	S.	\$0 \$0
47. DUES, BOARDS, AN		\$0	47. DUES, BOARDS, A		\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$0 \$0	50. TAX CERTIFICATE		\$4,950 \$11,405
51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$83,929	51. RECORDING FEES 52. PLANT LEASE/UPE		\$11,495 \$0
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$126	57. OTHER EXPENSES	5:	\$2,000
58. TOTAL TITLE:		\$145,654	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$274,467
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$0 \$0	60. TOTAL ESCROW:	CY ABSTRACT:	\$0 \$0
61. TOTAL EXPENSI		\$145,65 4	61. TOTAL EXPENS		\$274,467
62. INCOME/LOSS TITL		\$678,434	62. INCOME/LOSS TIT		(\$33,160)
63. INCOME/LOSS ESC		\$0	63. INCOME/LOSS ES	:	\$0
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$678,434	65. NET INCOME/LO	DSS:	(\$33,160)
66. NUMBER OF POLIC	CIES ISSUED:	0	66. NUMBER OF POLIC	CIES ISSUED:	294
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Independent Agent	s		
1. Agency Number: 13163160 2. Agency Name: STARTEX TITLE CO 3. Agency Address: 10350 RICHMOND A 4. City, State, Zip: HOUSTON, TX 770	OMPANY, LLC AVE, SUITE 200	 Agency Numbe Agency Name: Agency Addres City, State, Zip 	STONE TITLE COMPANY, INC. s: 33 NW 1ST STREET
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$14,701,548 14.99%	INCOME 5. TITLE PREMIL 6. % PREMIUM R	. , ,
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$12,497,852 \$214,371 \$628,249		M RETAINED: \$923,706 I EVIDENCE FEES: \$0 ED FOR CLOSING: \$425,226
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS:	\$477,861 \$945,634 \$278,879	10. TAX CERTIFIO 11. RECORDING 12. RESTRICTION	FEES: \$99,941 IS: \$0
13. INSPECTION FEES: 14. COURLIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$341,285 \$0 \$0	13. INSPECTION 14. COURIER AN 15. TELEPHONE 16. INTEREST IN	D OVERNIGHT: \$4,884 AND FAX: \$0
17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$15,384,131	17. OTHER INCO	ME: \$581
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$3,364,156 \$150,078	19. TOTAL ESCR 20. TOTAL NON-F	OW: \$273,839 POLICY: \$21,615
21. IOTAL INCOME:	\$18,898,365	21. TOTAL INC	OME: \$1,765,752
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$6,387,184 \$760,848	EXPENSES 22. SALARIES-EN 23. SALARIES-OV	IPLOYEES: \$206,216 VNERS/PARTNERS: \$176,085
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$862,260 \$29,412 \$47,615	24. BENEFITS-EN 25. BENEFITS-OV 26. E/E-OTHER A	VNERS/PARTNERS: \$10,000
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$28,707 \$121,801	27. E/E-ATTORNE 28. C/F-OTHER A	EYS AND OTHERS: \$328,031
30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$1,741,430 \$100,774 \$22,379	30. RENT: 31. UTILITIES: 32. ACCOUNTING	\$7,624 \$7,230
33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$503,855 \$177,789 \$136,777	33. ADVERTISING	## 30,537 ## 6 AND PROMOTIONS: \$30,537 ## 30,537 ##
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$75,231 \$0 \$21,454	36. INTEREST EX 37. LEGAL EXPEI	PENSE: \$2,853
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$45,520 \$344,916 \$113,149	39. POSTAGE AN 40. COURIER AN 41. TELEPHONE	D FREIGHT: \$1,259 D OVERNIGHT: \$5,884
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$16,786 \$272,404 \$35,242		D PHOTOCOPYING: \$1,328 PLIES: \$28,601
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$177,115 \$7,500 \$61,132	45. DEPRECIATIO 46. DIRECTORS' 47. DUES, BOARI	
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$147,030 \$481,476	48. BAD DEBTS: 49. LOSS AND LO 50. TAX CERTIFIC	\$0 SS ADJUSTMENT: \$0 CATES PAID: \$18,310
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$947,784 \$419,365 \$0	51. RECORDING 52. PLANT LEASE 53. DAMAGES FO	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$481 \$810	54. FINES OR PE 55. DONATIONS/I 56. TRADE ASSO	LOBBYING: \$6,373
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	\$800,524 \$14,888,750 \$3,014,181	57. OTHER EXPE 58. TOTAL TITI 59. TOTAL ESCR	LE: \$1,143,314
60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$8,750 \$17,911,681 \$495.381		POLICY ABSTRACT: \$178,245 ENSES: \$1,614,367
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$349,975 \$141,328	63. INCOME/LOS 64. INCOME/LOS	S ESCROW: (\$18,969) S NON-POLICY: (\$156,630)
65. NET INCOME/LOSS:	\$986,684	65. NET INCOM	•
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	32,717 \$0 \$0	67. ALLOCATED	POLICIES ISSUED: 1,687 FOUNDERWRITER: \$0 FROM UNDERWRITER: \$0

inc	iependeni Agenis				
 Agency Number: 	12472287		 Agency Number: 	1505775	
2. Agency Name:	STONEWALL TITLE C	OMPANY LTD	2. Agency Name:	STROMAN ABSTRAC	CT & TITLE CO
Agency Address:	1840 ACTON HWY	0 / , 2	Agency Address:	115 SOUTH RANDOL	
4. City, State, Zip:		0	4. City, State, Zip:	SAN ANGELO, TX 76	
4. City, State, Zip.	GRANBURY, TX 7604	9	4. City, State, Zip.	SAN ANGELO, IX 76	0903
INCOME			INCOME		
		0000 400			A 777 F07
5. TITLE PREMIUMS:		\$393,468	5. TITLE PREMIUMS		\$777,527
% PREMIUM REMIT	TED:	15.00%	% PREMIUM REM	ITTED:	15.00%
TITLE PREMIUM RE	TAINED:	\$334,448	7. TITLE PREMIUM F	RETAINED:	\$660,898
8. EXAMINATION EVID	ENCE FEES:	\$27,743	8. EXAMINATION EV	IDENCE FEES:	\$15,853
9. FEES RECEIVED FO	OR CLOSING:	\$29,091	9. FEES RECEIVED I	FOR CLOSING:	\$7,252
10. TAX CERTIFICATES		\$5,958	10. TAX CERTIFICAT		\$8,205
11. RECORDING FEES		\$22,639	11. RECORDING FEE	:5:	\$4,444
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$1,307
13. INSPECTION FEES	:	\$0	13. INSPECTION FEE	S:	\$0
14. COURIER AND OVE	ERNIGHT:	\$2,495	14. COURIER AND O'	VERNIGHT:	\$10,041
15. TELEPHONE AND F	FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$36
					\$0
17. OTHER INCOME:		\$6,123	17. OTHER INCOME:		
18. TOTAL TITLE:		\$428,497	18. TOTAL TITLE:		\$708,036
19. TOTAL ESCROW:		\$64,216	19. TOTAL ESCROW:		\$157,132
20. TOTAL NON-POLIC	٧٠	\$1,800	20. TOTAL NON-POL		\$28,315
21. TOTAL INCOME	•	\$494,513	21. TOTAL INCOM	E:	\$893,483
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$163,987	22. SALARIES-EMPLO	OYEES:	\$161,964
23. SALARIES-OWNER		\$14,790	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$24,865	24. BENEFITS-EMPLO		\$32,631
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGEN	NTS AND UW:	\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$0	27. E/E-ATTORNEYS	AND OTHERS:	\$283,774
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGEN	NTS AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS	AND OTHERS:	\$0
30. RENT:		\$31,320	30. RENT:	7.1.12 0 1 1 1 2 1 1 0 1	\$21,028
31. UTILITIES:	ALIBITING	\$6,805	31. UTILITIES:	ID ALIDITING	\$5,617
32. ACCOUNTING AND		\$7,403	32. ACCOUNTING AN		\$8,203
33. ADVERTISING AND	PROMOTIONS:	\$8,733	33. ADVERTISING AN	ID PROMOTIONS:	\$5,342
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$5,519	34. EMP. TRAVEL, LC	DDGING, AND EDUC.:	\$3,481
35. INSURANCE:		\$8,202	35. INSURANCE:		\$9,045
36. INTEREST EXPENS	SE.	\$9,782	36. INTEREST EXPEN	NSE:	\$226
	, L.				
37. LEGAL EXPENSE:	AND FEEO	\$0	37. LEGAL EXPENSE		\$0
38. LICENSES, TAXES,		\$4,332	38. LICENSES, TAXE		\$923
39. POSTAGE AND FRI	EIGHT:	\$2,327	39. POSTAGE AND F	REIGHT:	\$2,969
40. COURIER AND OVE	ERNIGHT:	\$2,589	40. COURIER AND O'	VERNIGHT:	\$11,472
41. TELEPHONE AND F	FAX:	\$2,528	41. TELEPHONE AND	FAX:	\$3,622
42. PRINTING AND PH	OTOCOPYING:	\$0	42. PRINTING AND P	HOTOCOPYING:	\$526
43. OFFICE SUPPLIES:		\$13,482	43. OFFICE SUPPLIE		\$22,163
44. EQUIPMENT/VEHIC		\$5,131	44. EQUIPMENT/VEH		\$0
	LE LEASE			IICLE LEASE	
45. DEPRECIATION:		\$17,206	45. DEPRECIATION:	-	\$16,134
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS, Al	ND ASSOCIATIONS:	\$1,243	47. DUES, BOARDS,	AND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$3,011	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$6,155	50. TAX CERTIFICAT		\$10,360
51. RECORDING FEES		\$22,788	51. RECORDING FEE		\$5,903
52. PLANT LEASE/UPD		. ,			
		\$6,000	52. PLANT LEASE/UP		\$14,287
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENAL	.TIES:	\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOB	BYING:	\$755
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIA		\$0
57. OTHER EXPENSES		\$20,469	57. OTHER EXPENSE		\$855
	•				
58. TOTAL TITLE:		\$388,667	58. TOTAL TITLE:		\$621,280
59. TOTAL ESCROW:		\$52,468	59. TOTAL ESCROW:		\$67,298
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POL	ICY ABSTRACT:	\$11,222
61. TOTAL EXPENS		\$441,135	61. TOTAL EXPEN		\$699,800
62. INCOME/LOSS TITL		\$39,830	62. INCOME/LOSS TI		\$86,756
		. ,			
63. INCOME/LOSS ESC		\$11,748	63. INCOME/LOSS ES		\$89,834
64. INCOME/LOSS NO	N-POLICY:	\$1,800	64. INCOME/LOSS NO	ON-POLICY:	\$17,093
65. NET INCOME/LO	SS:	\$53,378	65. NET INCOME/L	.oss:	\$193,683
		•			· ·
66. NUMBER OF POLIC		1,172	66. NUMBER OF POL		2,159
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Independent Agents					
 Agency Name: Agency Address: 	11957654 SUPERIOR ABSTRACT 8240 PRESTON RD # 2 PLANO, TX 75024		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11831332 SUPERIOR TITLE CC 105 N. SAN JACINTO CLEVELAND, TX 773	AVENUE
5. TITLE PREMIUMS: 6. % PREMIUM REMITTI 7. TITLE PREMIUM RET. 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVER 15. TELEPHONE AND FA 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	AINED: NCE FEES: R CLOSING: RNIGHT: LX:	\$1,797,772 15.00% \$1,528,105 \$185,422 \$77,422 \$61,989 \$156,445 \$0 \$0 \$35,168 \$0 \$0 \$0 \$2,044,551 \$528,019 \$7,874	5. TITLE PREMIUMS 6. % PREMIUM REM. 7. TITLE PREMIUM 8. EXAMINATION EV 9. FEES RECEIVED 10. TAX CERTIFICAT 11. RECORDING FEI 12. RESTRICTIONS: 13. INSPECTION FEI 14. COURIER AND C 15. TELEPHONE AN 16. INTEREST INCO 17. OTHER INCOME 18. TOTAL TITLE: 19. TOTAL ESCROW 20. TOTAL NON-POL	MITTED: RETAINED: VIDENCE FEES: FOR CLOSING: IES: ES: VVERNIGHT: D FAX: ME: : ! !!	\$86,208 15.00% \$73,277 \$17,661 \$18,470 \$2,434 \$9,210 \$0 \$0 \$1,940 \$0 \$12,486 \$135,478 \$46,716 \$7,249
21. TOTAL INCOME:		\$2,580,444	21. TOTAL INCOM	/IE:	\$189,443
EXPENSES 22. SALARIES-EMPLOYE 23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS	/PARTNERS: :ES: /PARTNERS: AND UW: D OTHERS:	\$1,096,997 \$0 \$204,362 \$0 \$48,135 \$0 \$0	EXPENSES 22. SALARIES-EMPL 23. SALARIES-OWN 24. BENEFITS-EMPL 25. BENEFITS-OWN 26. E/E-OTHER AGE 27. E/E-ATTORNEYS 28. C/F-OTHER AGE	ERS/PARTNERS: LOYEES: ERS/PARTNERS: INTS AND UW: S AND OTHERS:	\$61,871 \$37,756 \$1,897 \$2,846 \$0 \$0
29. C/F-ATTORNEYS AN 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND A 33. ADVERTISING AND F 34. EMP. TRAVEL, LODG 35. INSURANCE: 36. INTEREST EXPENSE	AUDITING: PROMOTIONS: BING, AND EDUC.:	\$0 \$206,375 \$14,830 \$16,112 \$96,032 \$37,706 \$49,458 \$0	29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES: 32. ACCOUNTING AI 33. ADVERTISING AI 34. EMP. TRAVEL, LI 35. INSURANCE: 36. INTEREST EXPE	ND AUDITING: ND PROMOTIONS: ODGING, AND EDUC.:	\$955 \$6,248 \$2,330 \$1,708 \$4,470 \$346 \$2,312
37. LEGAL EXPENSE: 38. LICENSES, TAXES, A 39. POSTAGE AND FREI 40. COURIER AND OVER 41. TELEPHONE AND FA 42. PRINTING AND PHO 43. OFFICE SUPPLIES:	AND FEES: GHT: RNIGHT: XX: TOCOPYING:	\$9,798 \$360 \$5,540 \$54,346 \$17,311 \$0 \$97,270	37. LEGAL EXPENSIS 38. LICENSES, TAXE 39. POSTAGE AND F 40. COURIER AND C 41. TELEPHONE AN 42. PRINTING AND F 43. OFFICE SUPPLIE 44. EQUIPMENT/VEI	E: ES, AND FEES: FREIGHT: DVERNIGHT: D FAX: PHOTOCOPYING: ES:	\$1,420 \$172 \$517 \$1,940 \$3,470 \$0 \$5,149
44. EQUIPMENT/VEHICL 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, ANI 48. BAD DEBTS: 49. LOSS AND LOSS AD, 50. TAX CERTIFICATES	D ASSOCIATIONS: JUSTMENT:	\$32,052 \$13,626 \$0 \$6,749 \$0 \$0 \$61,989	45. DEPRECIATION: 46. DIRECTORS' FEI 47. DUES, BOARDS, 48. BAD DEBTS: 49. LOSS AND LOSS 50. TAX CERTIFICAT	ES: AND ASSOCIATIONS: ADJUSTMENT: TES PAID:	\$0 \$256 \$0 \$596 \$0 \$0 \$2,434
51. RECORDING FEES P 52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBYI 56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	TES: FAITH SUITS: S: NG:	\$156,571 \$193,130 \$0 \$12,000 \$200 \$3,325 \$119,967	51. RECORDING FEI 52. PLANT LEASE/UI 53. DAMAGES FOR II 54. FINES OR PENAI 55. DONATIONS/LOE 56. TRADE ASSOCIA 57. OTHER EXPENS	PDATES: BAD FAITH SUITS: LTIES: BBYING: ATION FEES:	\$9,210 \$35,638 \$0 \$0 \$282 \$0 \$3,452
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE:	ABSTRACT:	\$2,554,241 \$690,246 \$462 \$3,244,949	58. TOTAL TITLE: 59. TOTAL ESCROW 60. TOTAL NON-POL 61. TOTAL EXPEN	: /: LICY ABSTRACT: NSES:	\$187,331 \$38,091 \$5,692 \$231,114
62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR 64. INCOME/LOSS NON- 65. NET INCOME/LOS	ROW: POLICY: S:	(\$509,690) (\$162,227) \$7,412 (\$664,505)	62. INCOME/LOSS T 63. INCOME/LOSS E 64. INCOME/LOSS N 65. NET INCOME/	SCROW: ION-POLICY: LOSS:	(\$51,853) \$8,625 \$1,557 (\$41,671)
66. NUMBER OF POLICIE 67. ALLOCATED TO UND 68. ALLOCATED FROM U	ERWRITER:	8,897 \$0 \$0	66. NUMBER OF PO 67. ALLOCATED TO 68. ALLOCATED FRO	UNDERWRITER:	442 \$0 \$0

Independent Agents							
Agency Number: Agency Name: Agency Address: Agency Address:	1505845 SURETY TITLE COMPAI 136 W. TWOHIGH		2. Age 3. Age	ency Number: ency Name: ency Address:	11712628 SWEETWATER TITL 107 E THIRD STREE	EET	
4. City, State, Zip:	SAN ANGELO, TX 7690	3	4. City	, State, Zip:	SWEETWATER, TX	79000	
INCOME			INCO	МЕ			
5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. TITLE PREMIUM RET 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES	AINED: ENCE FEES: R CLOSING:	\$1,902,070 15.00% \$1,616,760 \$142,621 \$0 \$23,789	6. % F 7. TIT 8. EXA 9. FEE	LE PREMIUMS: PREMIUM REMIT LE PREMIUM RE AMINATION EVID ES RECEIVED FO X CERTIFICATES	TAINED: DENCE FEES: DR CLOSING:	\$118,724 15.00% \$100,916 \$24,476 \$1,255 \$1,630	
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND FA	RNIGHT: AX:	\$98,425 \$0 \$0 \$30,451 \$0	11. RE 12. RE 13. INS 14. CC 15. TE	CORDING FEES STRICTIONS: SPECTION FEES JURIER AND OVE LEPHONE AND F	: : ERNIGHT: FAX:	\$3,100 \$0 \$0 \$2,116 \$0	
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$0 51,912,046	17. OT	TEREST INCOME THER INCOME: DTAL TITLE:	::	\$0 \$28,486 \$161,979	
19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	' :	\$526,592 \$18,905 \$2,457,543	19. TO 20. TO	TAL ESCROW: TAL NON-POLIC DTAL INCOME:		\$27,250 \$2,925 \$192,154	
EXPENSES			FYDE	ENSES			
22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS	S/PARTNERS: EES: S/PARTNERS: S AND UW:	\$657,441 \$173,739 \$85,073 \$11,232 \$0	22. SA 23. SA 24. BE 25. BE 26. E/E	LARIES-EMPLOY LARIES-OWNER NEFITS-EMPLOY NEFITS-OWNER E-OTHER AGENT	S/PARTNERS: YEES: S/PARTNERS: 'S AND UW:	\$36,105 \$36,120 \$2,943 \$0 \$0	
27. E/E-ATTORNEYS AN 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS AN 30. RENT: 31. UTILITIES:	S AND UW:	\$49,669 \$0 \$0 \$44,967 \$27,137	28. C/F 29. C/F 30. RE	E-ATTORNEYS A F-OTHER AGENT F-ATTORNEYS A NT: ILITIES:	S AND UW:	\$0 \$4,687 \$0 \$2,240 \$3,435	
32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LODG 35. INSURANCE: 36. INTEREST EXPENSI	PROMOTIONS: GING, AND EDUC.:	\$12,395 \$8,111 \$86,395 \$25,815 \$6,972	33. AD 34. EN 35. INS	COUNTING AND VERTISING AND IP. TRAVEL, LOD SURANCE: FEREST EXPENS	PROMOTIONS: DGING, AND EDUC.:	\$2,600 \$2,948 \$3,290 \$3,795 \$6,638	
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 1 39. POSTAGE AND FRE 40. COURIER AND OVE 41. TELEPHONE AND F.	AND FEES: IGHT: RNIGHT:	\$0 \$0 \$16,469 \$30,456 \$30,467	37. LE 38. LIC 39. PC 40. CC	GAL EXPENSE: CENSES, TAXES, ISTAGE AND FRI DURIER AND OVE LEPHONE AND F	AND FEES: EIGHT: ERNIGHT:	\$0 \$2,081 \$575 \$2,130 \$2,752	
42. PRINTING AND PHO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI 45. DEPRECIATION:	TOCOPYING:	\$23 \$58,104 \$20,310 \$0	42. PR 43. OF 44. EQ	LLFTIONE AND T INTING AND PHO FICE SUPPLIES: UIPMENT/VEHIC PRECIATION:	OTOCOPYING:	\$0 \$5,074 \$0 \$1,877	
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN 48. BAD DEBTS: 49. LOSS AND LOSS AD	JUSTMENT:	\$0 \$4,295 \$0 \$0	47. DU 48. BA 49. LO	D DEBTS: SS AND LOSS A	ND ASSOCIATIONS: DJUSTMENT:	\$0 \$520 \$9,361 \$0	
50. TAX CERTIFICATES 51. RECORDING FEES I 52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE	PAID: ATES: FAITH SUITS:	\$23,888 \$98,586 \$203,704 \$0 \$0	51. RE 52. PL 53. DA	X CERTIFICATES CORDING FEES ANT LEASE/UPD MAGES FOR BA JES OR PENALTI	PAID: ATES: D FAITH SUITS:	\$2,100 \$3,049 \$0 \$0 \$0	
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES: 58. TOTAL TITLE:	ON FEES:	\$7,004 \$0 \$62,994 61,745,246	56. TR 57. OT	NATIONS/LOBB ADE ASSOCIATI HER EXPENSES DTAL TITLE:	ON FEES:	\$0 \$0 \$20,743 \$155,063	
59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITLE	ABSTRACT:	\$388,492 \$18,359 62,152,097 \$166,800	59. TO 60. TO 61. T (TAL ESCROW: TAL NON-POLIC DTAL EXPENSI COME/LOSS TITL	ES:	\$20,493 \$2,914 \$178,470 \$6,916	
63. INCOME/LOSS ESCI 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: -POLICY:	\$138,100 \$546 \$305,446	63. INC	COME/LOSS FIND COME/LOSS ESC COME/LOSS NON ET INCOME/LO	CROW: N-POLICY:	\$6,757 \$11 \$13,684	
66. NUMBER OF POLICI 67. ALLOCATED TO UNI 68. ALLOCATED FROM	DERWRITER:	3,481 \$0 \$0	67. AL	IMBER OF POLIC LOCATED TO UN LOCATED FROM		224 \$0 \$0	

indeper	ident Agents		
1. Agency Number: 1061	15707	1. Agency Number: 1:	3892018
	VER ABSTRACT COMPANY		ELEGRAPH TITLE COMPANY
	MAIN		35 NORTH 6TH STREET
9 9	ERTY, TX 77575		UNCTION, TX 76849
4. Oity, Otate, Zip.		4. Oity, Otato, Zip.	5NO 110N, 17. 700-5
INCOME		INCOME	
TITLE PREMIUMS:	\$920,125	TITLE PREMIUMS:	\$121,035
6. % PREMIUM REMITTED:	15.20%	6. % PREMIUM REMITTED	
7. TITLE PREMIUM RETAINE	D: \$780,291	7. TITLE PREMIUM RETAI	
8. EXAMINATION EVIDENCE		8. EXAMINATION EVIDEN	CE FEES: \$12,235
FEES RECEIVED FOR CLO	OSING: \$72,205	9. FEES RECEIVED FOR (CLOSING: \$4,041
10. TAX CERTIFICATES:	\$47,419	10. TAX CERTIFICATES:	\$380
11. RECORDING FEES:	\$69,133	11. RECORDING FEES:	\$3,135
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIG	HT: \$16,130	14. COURIER AND OVERN	IIGHT: \$352
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX	£: \$0
16. INTEREST INCOME:	\$4,286	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$9,542	17. OTHER INCOME:	\$11,813
18. TOTAL TITLE:	\$1,287,444	18. TOTAL TITLE:	\$134,836
19. TOTAL ESCROW:	\$306,479	19. TOTAL ESCROW:	\$8,950
20. TOTAL NON-POLICY:	\$31,074	20. TOTAL ESCROW:	\$75
			•
21. TOTAL INCOME:	\$1,624,997	21. TOTAL INCOME:	\$143,861
EXPENSES		EXPENSES	
	# 500.005		0.00
22. SALARIES-EMPLOYEES:	\$596,395	22. SALARIES-EMPLOYEE	
23. SALARIES-OWNERS/PAR	· · · · · · · · · · · · · · · · · · ·	23. SALARIES-OWNERS/F	
24. BENEFITS-EMPLOYEES:	\$80,867	24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/PAR		25. BENEFITS-OWNERS/P	
26. E/E-OTHER AGENTS AND		26. E/E-OTHER AGENTS A	
27. E/E-ATTORNEYS AND OT		27. E/E-ATTORNEYS AND	
28. C/F-OTHER AGENTS AND		28. C/F-OTHER AGENTS A	
29. C/F-ATTORNEYS AND OT		29. C/F-ATTORNEYS AND	
30. RENT:	\$35,022	30. RENT:	\$0
31. UTILITIES:	\$14,467	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDI	TING: \$4,787	32. ACCOUNTING AND AL	JDITING: \$3,017
33. ADVERTISING AND PROP	MOTIONS: \$11,128	33. ADVERTISING AND PR	ROMOTIONS: \$2,439
34. EMP. TRAVEL, LODGING	, AND EDUC.: \$1,431	34. EMP. TRAVEL, LODGIN	NG, AND EDUC.: \$0
35. INSURANCE:	\$7,395	35. INSURANCE:	\$94
36. INTEREST EXPENSE:	\$3	36. INTEREST EXPENSE:	\$10,293
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND I	· · · · · · · · · · · · · · · · · · ·	38. LICENSES, TAXES, AN	
39. POSTAGE AND FREIGHT		39. POSTAGE AND FREIG	and the second s
40. COURIER AND OVERNIG		40. COURIER AND OVERN	The state of the s
41. TELEPHONE AND FAX:	\$23,918	41. TELEPHONE AND FAX	
42. PRINTING AND PHOTOCO		42. PRINTING AND PHOTO	
43. OFFICE SUPPLIES:	\$25,221	43. OFFICE SUPPLIES:	\$63
44. EQUIPMENT/VEHICLE LE		44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$2,592
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND AS		47. DUES, BOARDS, AND	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUST		49. LOSS AND LOSS ADJU	
50. TAX CERTIFICATES PAID	· · · · · · · · · · · · · · · · · · ·	50. TAX CERTIFICATES PA	
51. RECORDING FEES PAID:		51. RECORDING FEES PA	
52. PLANT LEASE/UPDATES:		52. PLANT LEASE/UPDATI	
53. DAMAGES FOR BAD FAIT		53. DAMAGES FOR BAD F	
		54. FINES OR PENALTIES	
54. FINES OR PENALTIES:	\$39 \$403		
55. DONATIONS/LOBBYING:	\$103	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION FE		56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$138,005	57. OTHER EXPENSES:	\$3,193
58. TOTAL TITLE:	\$1,165,098	58. TOTAL TITLE:	\$65,018
59. TOTAL ESCROW:	\$230,220	59. TOTAL ESCROW:	\$4,024
60. TOTAL NON-POLICY ABS	STRACT: \$22,911	60. TOTAL NON-POLICY A	BSTRACT: \$0
61. TOTAL EXPENSES:	\$1,418,229	61. TOTAL EXPENSES:	\$69,042
62. INCOME/LOSS TITLE:	\$122,346	62. INCOME/LOSS TITLE:	\$69,818
63. INCOME/LOSS ESCROW:		63. INCOME/LOSS ESCRO	. ,
64. INCOME/LOSS NON-POL	* -,	64. INCOME/LOSS NON-P	
65. NET INCOME/LOSS:	\$206,768	65. NET INCOME/LOSS	•
	•		
66. NUMBER OF POLICIES IS	· · · · · · · · · · · · · · · · · · ·	66. NUMBER OF POLICIES	
67. ALLOCATED TO UNDERV		67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UNDE	ERWRITER: \$0	68. ALLOCATED FROM UN	NDERWRITER: \$0

Ind	lependent Agents				
Agency Number:	1505265		1. Agency Number:	11160163	
2. Agency Name:	TEXAS ABSTRACT &	TITLE	2. Agency Name:	TEXAS CENTRAL TI	,
Agency Address: City State Zip:	301 W CENTRAL	42	3. Agency Address:	1330 NO. VALLEY M	ILLS
4. City, State, Zip:	COMANCHE, TX 764	42	4. City, State, Zip:	WACO, TX 76710	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$24,312	5. TITLE PREMIUMS:		\$1,925,166
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
 TITLE PREMIUM RE EXAMINATION EVID 		\$20,665 \$23,032	 TITLE PREMIUM RE EXAMINATION EVID 		\$1,636,391 \$164,070
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$31,914
10. TAX CERTIFICATES	3:	\$281	10. TAX CERTIFICATE	S:	\$41,091
11. RECORDING FEES	:	\$60	11. RECORDING FEES	:	\$131,838
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS:13. INSPECTION FEES		\$0 \$0
14. COURIER AND OVE		\$0	14. COURIER AND OVI		\$8,257
15. TELEPHONE AND F		\$0	15. TELEPHONE AND I		\$0
16. INTEREST INCOME	:	\$0 \$0	16. INTEREST INCOME	<u>:</u>	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$44,038	17. OTHER INCOME: 18. TOTAL TITLE:		\$2,013,561
19. TOTAL ESCROW:		\$7,850	19. TOTAL ESCROW:		\$318,794
20. TOTAL NON-POLIC	Y:	\$625	20. TOTAL NON-POLIC	CY:	\$6,895
21. TOTAL INCOME:	1	\$52,513	21. TOTAL INCOME	:	\$2,339,250
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$21,779	22. SALARIES-EMPLO	YEES:	\$494,969
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$189,684
24. BENEFITS-EMPLO		\$1,798	24. BENEFITS-EMPLO		\$65,504
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$30,485 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$25,707
28. C/F-OTHER AGENT		\$276	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$1,323 \$3,034	29. C/F-ATTORNEYS A	ND OTHERS:	\$197,903 \$113,931
30. RENT: 31. UTILITIES:		\$3,024 \$1,496	30. RENT: 31. UTILITIES:		\$113,821 \$12,864
32. ACCOUNTING AND	AUDITING:	\$2,448	32. ACCOUNTING AND	AUDITING:	\$11,683
33. ADVERTISING AND		\$382	33. ADVERTISING AND		\$9,803
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0 \$143	34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$211
35. INSURANCE: 36. INTEREST EXPENS	SF·	\$143 \$0	35. INSURANCE: 36. INTEREST EXPENS	SF·	\$11,849 \$5,603
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$349	38. LICENSES, TAXES		\$33,892
39. POSTAGE AND FRE		\$142 \$0	39. POSTAGE AND FR40. COURIER AND OVI		\$3,982 \$12,272
40. COURIER AND OVE 41. TELEPHONE AND F		\$1,917	41. TELEPHONE AND		\$16,403
42. PRINTING AND PHO		\$0	42. PRINTING AND PH		\$12,916
43. OFFICE SUPPLIES:		\$295	43. OFFICE SUPPLIES		\$32,156
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$0 \$0	44. EQUIPMENT/VEHION:	CLE LEASE	\$0 \$44,850
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AN		\$428	47. DUES, BOARDS, A		\$1,910
48. BAD DEBTS:	D ILICTMENT.	\$0 \$0	48. BAD DEBTS:	D ILICTMENT.	\$0 \$0
49. LOSS AND		\$0 \$345	49. LOSS AND LOSS A 50. TAX CERTIFICATE		\$0 \$48,190
51. RECORDING FEES		\$65	51. RECORDING FEES		\$129,858
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBB		\$0 \$387
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$654	57. OTHER EXPENSES	S:	\$26,211
58. TOTAL TITLE:		\$36,864	58. TOTAL TITLE:		\$1,533,113
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$8,021 \$570	59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$187,430 \$0
61. TOTAL EXPENSI		\$45,455	61. TOTAL EXPENS		\$1,720,543
62. INCOME/LOSS TITL		\$7,174	62. INCOME/LOSS TITI		\$480,448
63. INCOME/LOSS ESC		(\$171)	63. INCOME/LOSS ESC		\$131,364
64. INCOME/LOSS NON		\$55	64. INCOME/LOSS NOI		\$6,895
65. NET INCOME/LO	33:	\$7,058	65. NET INCOME/LO	/33:	\$618,707

\$0 \$0

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER: 5,034

\$0 \$0

Ind	lependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10948803 TEXAS COUNTRY TITL 112 W. SECOND CAMERON, TX 76520	E	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10407858 TEXAS FIRST TITLE 0 601 E. LACY PALESTINE, TX 7580	,
4. Oity, State, Zip.	CAMERON, 1X 70320		4. Oity, State, Zip.	FALLSTINE, TX 7500	•
INCOME			INCOME		
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$660,788 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED.	\$436,222 15.00%
7. TITLE PREMIUM RE		\$561,669	7. TITLE PREMIUM RE		\$370,789
8. EXAMINATION EVID	ENCE FEES:	\$450,598	8. EXAMINATION EVI	DENCE FEES:	\$61,453
9. FEES RECEIVED FO		\$8,685 \$12,700	9. FEES RECEIVED FO		\$10,976
10. TAX CERTIFICATES 11. RECORDING FEES		\$12,700 \$13,412	10. TAX CERTIFICATE 11. RECORDING FEES		\$4,092 \$24,421
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$300	13. INSPECTION FEES 14. COURIER AND OV	CONTOUT.	\$0 \$4.786
14. COURIER AND OVE 15. TELEPHONE AND F		\$2,366 \$0	15. TELEPHONE AND	FAX:	\$1,786 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$570	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,050,300 \$175,030	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$473,517 \$148,137
20. TOTAL LISCHOW.	Y:	\$163,560	20. TOTAL NON-POLIC	CY:	\$109,687
21. TOTAL INCOME:		\$1,388,890	21. TOTAL INCOME		\$731,341
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$333,138	22. SALARIES-EMPLO		\$135,196
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$42,916	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$31,520
25. BENEFITS-OWNER		\$7,261	25. BENEFITS-OWNER		\$31,520 \$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGENT	TS AND UW:	\$4,652
27. E/E-ATTORNEYS A		\$1,102	27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN		\$89,547
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$0 \$16,902	29. C/F-ATTORNEYS A		\$10,717 \$11,003
30. RENT:		\$20,724	30. RENT:		\$2,392
31. UTILITIES:	ALIDITING	\$25,279	31. UTILITIES:	ALIDITING.	\$13,951
32. ACCOUNTING AND 33. ADVERTISING AND		\$6,738 \$764	32. ACCOUNTING AND 33. ADVERTISING AND		\$4,199 \$15,977
34. EMP. TRAVEL, LOD		\$21,549	34. EMP. TRAVEL, LOI		\$550
35. INSURANCE:	NT.	\$18,272	35. INSURANCE:	OF.	\$4,550
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$10,951 \$0
38. LICENSES, TAXES,	AND FEES:	\$1,884	38. LICENSES, TAXES	, AND FEES:	\$923
39. POSTAGE AND FRE		\$8,520	39. POSTAGE AND FR		\$7,343
40. COURIER AND OVE 41. TELEPHONE AND F		\$13,565 \$26,199	40. COURIER AND OV 41. TELEPHONE AND		\$1,786 \$7,069
42. PRINTING AND PHO		\$25,343	42. PRINTING AND PH		\$11,378
43. OFFICE SUPPLIES:		\$14,430	43. OFFICE SUPPLIES		\$12,875
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	SLE LEASE	\$0 \$0	44. EQUIPMENT/VEHION:	JLE LEASE	\$5,403 \$15,945
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$2,298	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$380
48. BAD DEBTS: 49. LOSS AND LOSS AI	D.IUSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	D.IUSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$10,523	50. TAX CERTIFICATE		\$4,092
51. RECORDING FEES		\$13,867	51. RECORDING FEES		\$24,421
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$850 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$650 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$142	55. DONATIONS/LOBB		\$2,743
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$403 \$16,792	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$0 \$37,909
58. TOTAL TITLE:	•	\$629,461	58. TOTAL TITLE:	J.	\$468,122
59. TOTAL ESCROW:		\$189,535	59. TOTAL ESCROW:		\$99,556
60. TOTAL NON-POLIC		\$148,730	60. TOTAL NON-POLIC		\$74,136
61. TOTAL EXPENSI 62. INCOME/LOSS TITL		\$967,726 \$420,839	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$641,814 \$5,395
63. INCOME/LOSS ESC		(\$14,505)	63. INCOME/LOSS ES		\$5,395 \$48,581
64. INCOME/LOSS NON	N-POLICY:	\$14,830	64. INCOME/LOSS NO	N-POLICY:	\$35,551
65. NET INCOME/LO	SS:	\$421,164	65. NET INCOME/LO	DSS:	\$89,527
66. NUMBER OF POLIC		997	66. NUMBER OF POLIC		1,045
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
55. ALLOOATED I NOW	ORDERWINIER.	ΨΟ	33. ALLOGATED I KON	A SHIDERWINITER.	ΨΟ

Ind	lependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13498392 TEXAS HERITAGE SE 901 19TH STREET HONDO, TX 78861	RVICES I, LTD	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12605054 TEXAS HOMELAND T 2200 N. FM 3083 WES CONROE, TX 77304	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$405,444	5. TITLE PREMIUMS:		\$678,273
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$344,627	 % PREMIUM REMI TITLE PREMIUM R 		15.00% \$576,532
8. EXAMINATION EVID		\$123,673	8. EXAMINATION EVI		\$576,532 \$0
9. FEES RECEIVED FO		\$51,859	9. FEES RECEIVED F		\$5,707
10. TAX CERTIFICATES		\$3,470	10. TAX CERTIFICATE		\$29,982
11. RECORDING FEES		\$23,070 \$0	11. RECORDING FEE: 12. RESTRICTIONS:	S:	\$39,958
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEE	S:	\$0 \$0
14. COURIER AND OVE		\$4,081	14. COURIER AND OV		\$7,591
15. TELEPHONE AND F		\$6,207	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0 \$0	16. INTEREST INCOME:	E:	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$556,987	17. OTHER INCOME: 18. TOTAL TITLE:		\$659,770
19. TOTAL ESCROW:		\$46,714	19. TOTAL ESCROW:		\$205,669
20. TOTAL NON-POLIC	Y:	\$2,141	20. TOTAL NON-POLI	CY:	\$0
21. TOTAL INCOME:	l	\$605,842	21. TOTAL INCOM	≣:	\$865,439
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/EES:	\$127,481	22. SALARIES-EMPLO	YEES:	\$276,543
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$13,680
24. BENEFITS-EMPLO		\$2,358	24. BENEFITS-EMPLO		\$52,926
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNE		\$1,773
27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENT		\$21,050	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$31,557	29. C/F-ATTORNEYS	AND OTHERS:	\$0
30. RENT:		\$15,899 \$5,463	30. RENT:		\$24,359
31. UTILITIES: 32. ACCOUNTING AND	AUDITING:	\$5,463 \$3,289	31. UTILITIES: 32. ACCOUNTING AN	D AUDITING:	\$0 \$2,314
33. ADVERTISING AND		\$2,789	33. ADVERTISING AN		\$7,152
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$33	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$1,757
35. INSURANCE:	· -	\$3,966	35. INSURANCE:	ICE.	\$5,995 \$2,067
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$2,067 \$0
38. LICENSES, TAXES,	AND FEES:	\$626	38. LICENSES, TAXES		\$1,670
39. POSTAGE AND FRI		\$2,164	39. POSTAGE AND FF		\$2,618
40. COURIER AND OVE		\$6,276	40. COURIER AND OV		\$7,879
41. TELEPHONE AND F 42. PRINTING AND PHO		\$5,683 \$5,792	41. TELEPHONE AND 42. PRINTING AND PH		\$3,352 \$30
43. OFFICE SUPPLIES:		\$8,461	43. OFFICE SUPPLIES		\$6,205
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEHI	CLE LEASE	\$2,364
45. DEPRECIATION: 46. DIRECTORS' FEES		\$1,951 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	2.	\$948 \$0
47. DUES, BOARDS, AN		\$778	47. DUES, BOARDS, A		\$4,234
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$1,100	49. LOSS AND LOSS A		\$2,106
50. TAX CERTIFICATES 51. RECORDING FEES		\$4,246 \$27,037	50. TAX CERTIFICATE 51. RECORDING FEE		\$29,982 \$39,958
52. PLANT LEASE/UPD		\$4,000	52. PLANT LEASE/UP		\$13,048
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0 \$5.014	54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATION		\$5,014 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$10,945	57. OTHER EXPENSE		\$10,916
58. TOTAL TITLE:		\$297,958	58. TOTAL TITLE:		\$513,876
59. TOTAL ESCROW:		\$17,865	59. TOTAL ESCROW:		\$133,207
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLI		\$0 \$647.093
61. TOTAL EXPENSI		\$315,823 \$259,029	61. TOTAL EXPENS		\$647,083 \$145,894
63. INCOME/LOSS ESC		\$28,849	63. INCOME/LOSS ES		\$72,462
64. INCOME/LOSS NON		\$2,141	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$290,019	65. NET INCOME/L	OSS:	\$218,356
66. NUMBER OF POLIC		549	66. NUMBER OF POLI		2,340
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FRO	WI UNDERWRITER:	\$0

Independent Agents	5		
1. Agency Number: 13090532		1. Agency Number: 13226977	
2. Agency Name: TEXAS INVESTORS		2. Agency Name: TEXAS LEGACY LAND	
3. Agency Address: 116 BLANCO RD., St 4. City, State, Zip: BOERNE, TX 78006		3. Agency Address: 701 S. TAYLOR STREI 4. City, State, Zip: AMARILLO, TX 79101	
,,		,	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$658,171	5. TITLE PREMIUMS:	\$1,415,009
6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	14.86% \$560,347	6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00% \$1,202,758
8. EXAMINATION EVIDENCE FEES:	\$1,061	8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:	\$734,969	FEES RECEIVED FOR CLOSING:	\$80,292
10. TAX CERTIFICATES:	\$408 \$25.164	10. TAX CERTIFICATES:	\$17,389 \$78,061
11. RECORDING FEES: 12. RESTRICTIONS:	\$25,164 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$78,061 \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$5,733	14. COURIER AND OVERNIGHT:	\$1,800
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$177
17. OTHER INCOME:	\$7,578	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,335,260	18. TOTAL TITLE:	\$1,380,477
19. TOTAL ESCROW:	\$84,705	19. TOTAL ESCROW:	\$269,590
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$18,980
21. TOTAL INCOME:	\$1,419,965	21. TOTAL INCOME:	\$1,669,047
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$119,604	22. SALARIES-EMPLOYEES:	\$663,668
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$218,776 \$25,287	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$102,845 \$48,255
25. BENEFITS-OWNERS/PARTNERS:	\$14,033	25. BENEFITS-OWNERS/PARTNERS:	\$2,479
26. E/E-OTHER AGENTS AND UW:	\$24,525	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$2,976	28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0
30. RENT:	\$40,955	30. RENT:	\$38,260
31. UTILITIES:	\$7,362	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$2,887	32. ACCOUNTING AND AUDITING:	\$4,361
33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$21,373 \$31,895	33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$36,914 \$4,672
35. INSURANCE:	\$4,925	35. INSURANCE:	\$6,678
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$18,822
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$4,650 \$4,003	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$5,593
39. POSTAGE AND FREIGHT:	\$1,850	39. POSTAGE AND FREIGHT:	\$2,238
40. COURIER AND OVERNIGHT:	\$5,168	40. COURIER AND OVERNIGHT:	\$2,000
41. TELEPHONE AND FAX:	\$8,690	41. TELEPHONE AND FAX:	\$2,439
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,253 \$9,281	42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$1,406 \$16,158
44. EQUIPMENT/VEHICLE LEASE	\$8,169	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$8,277	45. DEPRECIATION:	\$30,769
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$11,160 \$883	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$4,721
48. BAD DEBTS:	\$003 \$0	47. DOES, BOARDS, AND ASSOCIATIONS. 48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$951	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$975	50. TAX CERTIFICATES PAID:	\$17,800
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$23,405 \$41,139	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$79,309 \$68,899
53. DAMAGES FOR 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 \$222	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$233 \$130,245	57. OTHER EXPENSES:	\$14,378
58. TOTAL TITLE:	\$776,930	58. TOTAL TITLE:	\$1,172,664
59. TOTAL ESCROW:	\$51,089	59. TOTAL ESCROW:	\$207,820
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$11,931
61. TOTAL EXPENSES:	\$828,019 \$558,330	61. TOTAL EXPENSES:	\$1,392,415
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$558,330 \$33,616	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$207,813 \$61,770
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$7,049
65. NET INCOME/LOSS:	\$591,946	65. NET INCOME/LOSS:	\$276,632
66. NUMBER OF POLICIES ISSUED:	400	66. NUMBER OF POLICIES ISSUED:	4,284
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11888900 TEXAS PANHANDLE 101 EAST 8TH STREE DUMAS, TX 79029	TITLE COMPANY, INC. ET	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11639899 TEXAS PIONEER TIT 103 W. MCDERMOT ALLEN, TX 75013	
INCOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$214,643	INCOME 5. TITLE PREMIUMS:		\$1.776.523
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.06%
7. TITLE PREMIUM RE		\$182,446	7. TITLE PREMIUM RE		\$1,509,012
8. EXAMINATION EVID		\$44,372	8. EXAMINATION EVID		\$806
 FEES RECEIVED FC TAX CERTIFICATES 		\$3,336 \$2,670	9. FEES RECEIVED FO		\$418,855
11. RECORDING FEES:		\$2,670 \$16,015	10. TAX CERTIFICATES 11. RECORDING FEES		\$86,956 \$166,106
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$2,228	14. COURIER AND OVE		\$0
15. TELEPHONE AND F16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$5,931	17. OTHER INCOME:	•	\$0 \$0
18. TOTAL TITLE:		\$256,998	18. TOTAL TITLE:		\$2,181,735
19. TOTAL ESCROW:		\$31,647	19. TOTAL ESCROW:		\$580,716
20. TOTAL NON-POLIC		\$12,938	20. TOTAL NON-POLIC		\$50,481
21. TOTAL INCOME:		\$301,583	21. TOTAL INCOME:	ł	\$2,812,932
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$92,250	22. SALARIES-EMPLOY	/EES:	\$839,811
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$126,569
24. BENEFITS OWNED		\$19,649	24. BENEFITS-EMPLO		\$100,850
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$15,708 \$4,364
27. E/E-ATTORNEYS AI		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGENT		\$443,566
29. C/F-ATTORNEYS AI	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$0 \$3,063	30. RENT: 31. UTILITIES:		\$79,809 \$7,447
32. ACCOUNTING AND	AUDITING:	\$2,322	32. ACCOUNTING AND	AUDITING:	\$4,424
33. ADVERTISING AND		\$1,907	33. ADVERTISING AND		\$17,545
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$881	34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$14,067
35. INSURANCE:	г.	\$6,882	35. INSURANCE:	УГ.	\$16,179
36. INTEREST EXPENS 37. LEGAL EXPENSE:	□:	\$16,534 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$297 \$8,221
38. LICENSES, TAXES,	AND FEES:	\$6,142	38. LICENSES, TAXES,	AND FEES:	\$34,371
39. POSTAGE AND FRE		\$792	39. POSTAGE AND FRE		\$13,687
40. COURIER AND OVE		\$2,270	40. COURIER AND OVE		\$31,465
41. TELEPHONE AND F 42. PRINTING AND PHO		\$2,947 \$4,014	41. TELEPHONE AND F 42. PRINTING AND PHO		\$21,952 \$0
43. OFFICE SUPPLIES:	TOCOFTING.	\$2,164	43. OFFICE SUPPLIES:		\$20,129
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:		\$9,123	45. DEPRECIATION:		\$53,701
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$581	46. DIRECTORS' FEES 47. DUES, BOARDS, AN		\$0 \$2,363
48. BAD DEBTS:	ID ASSOCIATIONS.	\$0	48. BAD DEBTS:	ND ASSOCIATIONS.	\$2,303
49. LOSS AND LOSS AI	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$2,630	50. TAX CERTIFICATES		\$86,956
51. RECORDING FEES		\$15,750	51. RECORDING FEES		\$166,106
52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI		\$455 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$87,785 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$581	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$3,461 \$404.308	57. OTHER EXPENSES	:	\$24,080
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$194,398 \$20,241	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$2,221,452 \$421,457
60. TOTAL NON-POLIC	Y ABSTRACT:	\$8,125	60. TOTAL LOCKOW.	Y ABSTRACT:	\$35,768
61. TOTAL EXPENSI	ES:	\$222,764	61. TOTAL EXPENS		\$2,678,677
62. INCOME/LOSS TITL		\$62,600	62. INCOME/LOSS TITL		(\$39,717)
63. INCOME/LOSS ESC		\$11,406 \$4,813	63. INCOME/LOSS ESC		\$159,259 \$14,713
64. INCOME/LOSS NON 65. NET INCOME/LO		\$4,813 \$78,819	64. INCOME/LOSS NON 65. NET INCOME/LO		\$14,713 \$134,255
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		643 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN		7,947 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

independent Agents						
 Agency Number: 	13922615			 Agency Number: 	13545770	
2. Agency Name:	TEXAS PREMIER SE	TTLEMENT SERVICES, LLC		2. Agency Name:	TEXAS PREMIER TI	TLE
3. Agency Address:	4975 PRESTON PARI				10233 E. NORTHWE	
4. City, State, Zip:	PLANO, TX 75093	,		4. City, State, Zip:	DALLAS, TX 75238	,
,,,	,			,,,,,		
INCOME				INCOME		
INCOME		.		INCOME		
5. TITLE PREMIUMS:		\$44,716		5. TITLE PREMIUMS:		\$3,501,018
6. % PREMIUM REMIT		15.00%		6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$38,009		7. TITLE PREMIUM RE		\$2,975,865
8. EXAMINATION EVID		\$0		8. EXAMINATION EVIL		\$0
9. FEES RECEIVED FO		\$359,068		9. FEES RECEIVED FO		\$757,815
10. TAX CERTIFICATE		\$26,715		10. TAX CERTIFICATE		\$92,425
11. RECORDING FEES	:	\$15,300		11. RECORDING FEES	5:	\$205,892
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0		13. INSPECTION FEES	5:	\$0
14. COURIER AND OVI	ERNIGHT:	\$0		14. COURIER AND OV	ERNIGHT:	\$39,751
15. TELEPHONE AND I	FAX:	\$0		15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME	:	\$0		16. INTEREST INCOME	: :	\$8,335
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$66
18. TOTAL TITLE:		\$439,092		18. TOTAL TITLE:		\$4,080,149
19. TOTAL ESCROW:		\$146,431		19. TOTAL ESCROW:		\$1,426,420
20. TOTAL NON-POLIC	· ·	\$0		20. TOTAL NON-POLIC	· ·	\$0
21. TOTAL INCOME		\$585,523		21. TOTAL INCOME		\$5,506,569
ZII TOTAL INCOME	•	4000,020	•	EII TOTAL INCOME	•	ψ0,000,000
EXPENSES				EXPENSES		
22. SALARIES-EMPLO	YEES:	\$71,807		22. SALARIES-EMPLO	YEES:	\$850,571
23. SALARIES-OWNER	S/PARTNERS:	\$0		23. SALARIES-OWNER	RS/PARTNERS:	\$533,968
24. BENEFITS-EMPLO	YEES:	\$1,253		24. BENEFITS-EMPLO	YEES:	\$148,273
25. BENEFITS-OWNER	S/PARTNERS:	\$0		25. BENEFITS-OWNER	RS/PARTNERS:	\$54,692
26. E/E-OTHER AGENT		\$0		26. E/E-OTHER AGEN		\$300,211
27. E/E-ATTORNEYS A		\$0		27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A		\$0		29. C/F-ATTORNEYS A		\$0
30. RENT:		\$5.645		30. RENT:		\$223,268
31. UTILITIES:		\$0		31. UTILITIES:		\$14,609
32. ACCOUNTING AND	AUDITING:	\$3,026		32. ACCOUNTING AND	AUDITING:	\$14,117
33. ADVERTISING AND		\$0		33. ADVERTISING AND		\$94,903
34. EMP. TRAVEL, LOD		\$176		34. EMP. TRAVEL, LOI		\$14,435
35. INSURANCE:		\$1,313		35. INSURANCE:		\$13,818
36. INTEREST EXPENS	SE:	\$0		36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$62		37. LEGAL EXPENSE:		\$37,928
38. LICENSES, TAXES,	AND FEES:	\$4,732		38. LICENSES, TAXES	AND FEES:	\$19,723
39. POSTAGE AND FR		\$642		39. POSTAGE AND FR		\$35,947
40. COURIER AND OVI		\$0		40. COURIER AND OV		\$39,751
41. TELEPHONE AND I		\$787		41. TELEPHONE AND		\$14,981
42. PRINTING AND PH		\$0		42. PRINTING AND PH		\$47,367
43. OFFICE SUPPLIES		\$112		43. OFFICE SUPPLIES		\$27,323
44. EQUIPMENT/VEHIC		\$0		44. EQUIPMENT/VEHIO		\$33,800
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$66,274
46. DIRECTORS' FEES	:	\$0		46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, A		\$0		47. DUES, BOARDS, A		\$389
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0		49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATE		\$26,715		50. TAX CERTIFICATE		\$92,425
51. RECORDING FEES		\$15,300		51. RECORDING FEES		\$212,459
52. PLANT LEASE/UPD		\$34,694		52. PLANT LEASE/UPD		\$53,303
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0		54. FINES OR PENALT		\$1,924
55. DONATIONS/LOBB		\$0		55. DONATIONS/LOBB		\$1,780
56. TRADE ASSOCIATI		\$0		56. TRADE ASSOCIAT		\$787
57. OTHER EXPENSES		\$58.932		57. OTHER EXPENSES		\$136,626
58. TOTAL TITLE:		\$225,196		58. TOTAL TITLE:		\$3,085,652
59. TOTAL ESCROW:		\$52,703		59. TOTAL ESCROW:		\$878,280
60. TOTAL PON-POLIC	Y ARSTRACT:	\$52,703 \$0		60. TOTAL ESCROW:	Y ARSTRACT:	\$676,260 \$0
		·				·
61. TOTAL EXPENS		\$277,899 \$242,806		61. TOTAL EXPENS		\$3,963,932
62. INCOME/LOSS TITI		\$213,896		62. INCOME/LOSS TIT		\$994,497
63. INCOME/LOSS ESC		\$93,728		63. INCOME/LOSS ESC		\$548,140
64. INCOME/LOSS NOI		\$0		64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	155:	\$307,624		65. NET INCOME/LO	055:	\$1,542,637
66. NUMBER OF POLIC		1,560		66. NUMBER OF POLIC		14,854
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0		68. ALLOCATED FROM	UNDERWRITER:	\$0

Independent Agents	5		
1. Agency Number: 12839962 2. Agency Name: TEXAS REGIONAL T 3. Agency Address: 3195 DOWLEN RD., 4. City, State, Zip: BEAUMONT, TX 777	SUITE 108	1. Agency Number: 12351152 2. Agency Name: TEXAS SOUTHERN L 3. Agency Address: 2877 COMMERCIAL C 4. City, State, Zip: KATY, TX 77494	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$1,482,481 14.96% \$1,260,722 \$83,308	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$284,035 15.17% \$240,937 \$0
9. FEES RECEIVED FOR CLOSING:10. TAX CERTIFICATES:11. RECORDING FEES:12. RESTRICTIONS:	\$350,391 \$47,562 \$125,055 \$0	9. FEES RECEIVED FOR CLOSING:10. TAX CERTIFICATES:11. RECORDING FEES:12. RESTRICTIONS:	\$0 \$23,400 \$26,052 \$0
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,095 \$2,806 \$271 \$0	13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$11,033 \$0 \$0 \$15,922
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$1,871,210 \$325,537 \$41,217	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$317,344 \$127,456 \$0
21. TOTAL INCOME:	\$2,237,964	21. TOTAL INCOME:	\$444,800
EXPENSES 22. SALARIES-EMPLOYEES:	\$684,062	EXPENSES 22. SALARIES-EMPLOYEES:	\$179,488
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$327,203 \$52,456 \$19,445	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0 \$0
26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$120 \$0 \$0	26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$0 \$0
29. C/F-ATTORNEYS AND OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$783 \$103,785 \$31,542 \$11,798	29. C/F-ATTORNEYS AND OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$0 \$52,482 \$0 \$7,414
33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$6,493 \$6,276 \$33,724	33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$3,396 \$0 \$5,989
36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$6,260 \$0 \$10,858	36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$0 \$0 \$148
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$4,345 \$14,134 \$8,521	39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$979 \$11,033 \$550
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$16,538 \$19,854 \$17,437	42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$1,782 \$4,968 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$52,121 \$0 \$7,567 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$3,150 \$0 \$0 \$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$118 \$47,669 \$120,320	49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$0 \$23,400 \$23,000
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$66,855 \$0 \$0	52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$29,549 \$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$7,207 \$1,871 \$73,596	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$0 \$22,545
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$1,752,957 \$278,199 \$36,499	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$369,873 \$117,914 \$0
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$2,067,655 \$118,253 \$47,338	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$487,787 (\$52,529) \$9,542
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$4,718 \$470.309	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 (\$ 42 987)
66. NUMBER OF POLICIES ISSUED:	\$170,309 2,736	66. NUMBER OF POLICIES ISSUED:	(\$42,987) 1,978
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0 \$0	60. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0

ind	dependent Agents				
1. Agency Number:	13964047		 Agency Number: 	14277131	
Agency Name:	TEXAS STAR TITLE, LLC		Agency Name:	TEXAS STATE TITLE,	LLC
Agency Address:	650 N SAM HOUSTON PARKWA	AVE STE 115	Agency Address:		ON PARKWAY, SUITE 150
		AT E, OTE 445			
4. City, State, Zip:	HOUSTON, TX 77060		4. City, State, Zip:	HOUSTON, TX 77040	1
INCOME			INCOME		
	¢o.	105			¢44.5.004
5. TITLE PREMIUMS:		2,495	5. TITLE PREMIUMS:	TED	\$415,881
6. % PREMIUM REMIT		.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		3,621	7. TITLE PREMIUM RE		\$353,499
8. EXAMINATION EVID		\$0	8. EXAMINATION EVII	DENCE FEES:	\$0
FEES RECEIVED FO	OR CLOSING: \$99	9,073	FEES RECEIVED F	OR CLOSING:	\$143,286
10. TAX CERTIFICATE	S: \$10),472	10. TAX CERTIFICATE	S:	\$2,230
11. RECORDING FEES	S: \$20),543	11. RECORDING FEES	3:	\$5,254
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	ş.	\$0	13. INSPECTION FEES	3.	\$0
14. COURIER AND OV		3,466	14. COURIER AND OV	EDNICHT:	\$426
					\$0
15. TELEPHONE AND		\$0	15. TELEPHONE AND		
16. INTEREST INCOME	E:	\$0	16. INTEREST INCOME	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$217,	,175	18. TOTAL TITLE:		\$504,695
19. TOTAL ESCROW:	\$147	7,316	19. TOTAL ESCROW:		\$6,063
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC	CY·	\$300
21. TOTAL INCOME		·	21. TOTAL INCOME		
21. TOTAL INCOME	\$364 ,	,49 i	21. TOTAL INCOME	•	\$511,058
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		3,653	22. SALARIES-EMPLO		\$54,843
23. SALARIES-OWNER		,950	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO	YEES: \$10	,905	24. BENEFITS-EMPLO	YEES:	\$12,174
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		5,970	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS A		\$0
				AND OTHERS.	
30. RENT:	\$20	5,104	30. RENT:		\$2,478
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING AND		2,070	32. ACCOUNTING AND		\$7,623
33. ADVERTISING AND	D PROMOTIONS:	\$0	33. ADVERTISING AND	D PROMOTIONS:	\$30,935
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$146	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$3,936
35. INSURANCE:	\$1	,535	35. INSURANCE:		\$0
36. INTEREST EXPENS		\$446	36. INTEREST EXPEN	SF·	\$0
37. LEGAL EXPENSE:		3,893	37. LEGAL EXPENSE:	0=.	\$4,722
		\$718		AND EEEO.	\$93
38. LICENSES, TAXES		-	38. LICENSES, TAXES		
39. POSTAGE AND FR		\$0	39. POSTAGE AND FR		\$0
40. COURIER AND OV		3,865	40. COURIER AND OV		\$84
41. TELEPHONE AND	FAX:	\$0	41. TELEPHONE AND		\$595
42. PRINTING AND PH	IOTOCOPYING:	\$0	42. PRINTING AND PH	IOTOCOPYING:	\$0
43. OFFICE SUPPLIES	i:	\$328	43. OFFICE SUPPLIES	5:	\$1,419
44. EQUIPMENT/VEHIO	CLE LEASE	\$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:	\$8	3,511	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	ş·	\$0
47. DUES, BOARDS, A		\$0	47. DUES, BOARDS, A		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	D ILICTMENT:	\$0 \$0	49. LOSS AND LOSS A	D II ISTMENT:	\$0 \$0
		,472			
50. TAX CERTIFICATE			50. TAX CERTIFICATE		\$0
51. RECORDING FEES		5,410	51. RECORDING FEES		\$1,262
52. PLANT LEASE/UPD		5,000	52. PLANT LEASE/UP		\$4,777
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB	BYING:	\$0	55. DONATIONS/LOBB	BYING:	\$0
56. TRADE ASSOCIAT	ION FEES:	\$35	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES		3,730	57. OTHER EXPENSES		\$0
58. TOTAL TITLE:	\$192 ,	•	58. TOTAL TITLE:		\$124,941
59. TOTAL ESCROW:	\$146	,	59. TOTAL ESCROW:	OV ADOTE A OT	\$1,408
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES: \$339,	645	61. TOTAL EXPENS	ES:	\$126,349
62. INCOME/LOSS TIT		.434	62. INCOME/LOSS TIT	LE:	\$379,754
63. INCOME/LOSS ESC	· · · · · · · · · · · · · · · · · · ·	\$412	63. INCOME/LOSS ES		\$4,655
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$300
		•			
65. NET INCOME/LO	OSS: \$24,	54b	65. NET INCOME/LO	J33:	\$384,709
66. NUMBER OF POLICE	CIES ISSUED: 7	' 87	66. NUMBER OF POLICE	CIES ISSUED:	111
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0 \$0
55. / LEG 5/ (1 ED 1 1 (0))	S.ISERWINIER.	~	30. / LECO/(1ED NOI	0.10=1(11(11)=1(.	Ψ

inc	dependent Agents				
 Agency Number: 	14219427		1. Agency Number:	11466250	
2. Agency Name:	TEXAS TITLE		2. Agency Name:	TEXAS TITLE ASSUR	RANCE, LLC
Agency Address:	9320 NORTH DALLAS	S PKWY, SUITE 200	Agency Address:	400 N. LOOP 1604 E.	
4. City, State, Zip:	FRISCO, TX 75033	,	4. City, State, Zip:	SAN ANTONIO, TX 7	
i. Oity, Otato, Zip.	1111000, 171 70000		i. Oity, Otato, Lip.	0/11/11/10/110, 1/1/	0202
INCOME			INCOME		
TITLE PREMIUMS:		\$649,032	5. TITLE PREMIUMS:		\$523,336
6. % PREMIUM REMIT	TED:	15.21%	% PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE	TAINED:	\$550,314	TITLE PREMIUM RE	TAINED:	\$444,836
8. EXAMINATION EVID	DENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$0
FEES RECEIVED F	OR CLOSING:	\$8,930	FEES RECEIVED FO	OR CLOSING:	\$93,669
10. TAX CERTIFICATE	S:	\$32,687	10. TAX CERTIFICATE	S:	\$13,686
11. RECORDING FEES	3:	\$49,580	11. RECORDING FEES	i:	\$38,369
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	S:	\$0	13. INSPECTION FEES	:	\$0
14. COURIER AND OV	ERNIGHT:	\$0	14. COURIER AND OV	ERNIGHT:	\$9,837
15. TELEPHONE AND		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$641,511	18. TOTAL TITLE:		\$600,397
19. TOTAL ESCROW:		\$825			\$190,840
	· V.	•	19. TOTAL ESCROW:	·V.	
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$5,518
21. TOTAL INCOME	:	\$642,336	21. TOTAL INCOME		\$796,755
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEES:	\$55,970	22. SALARIES-EMPLO	VEES.	\$225,881
23. SALARIES-OWNER		\$12,500	23. SALARIES-EWIPLO		\$17,250
		\$2,435			
24. BENEFITS-EMPLO			24. BENEFITS-EMPLO		\$9,596
25. BENEFITS-OWNER		\$3,195	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$62,753
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS A	IND OTHERS:	\$385,693	29. C/F-ATTORNEYS A	IND OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$44,847
31. UTILITIES:		\$681	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$125	32. ACCOUNTING AND		\$8,631
33. ADVERTISING AND		\$7,181	33. ADVERTISING AND		\$413
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$840	34. EMP. TRAVEL, LOD	OGING, AND EDUC.:	\$0
35. INSURANCE:		\$300	35. INSURANCE:		\$9,056
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	BE:	\$0
37. LEGAL EXPENSE:		\$2,000	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	, AND FEES:	\$646	38. LICENSES, TAXES	, AND FEES:	\$305
39. POSTAGE AND FR	EIGHT:	\$0	39. POSTAGE AND FR	EIGHT:	\$2,856
40. COURIER AND OV	ERNIGHT:	\$0	40. COURIER AND OV	ERNIGHT:	\$11,336
41. TELEPHONE AND	FAX:	\$3,541	41. TELEPHONE AND	FAX:	\$7,889
42. PRINTING AND PH	OTOCOPYING:	\$0	42. PRINTING AND PH	OTOCOPYING:	\$0
43. OFFICE SUPPLIES	:	\$0	43. OFFICE SUPPLIES	:	\$18,136
44. EQUIPMENT/VEHIO	CLE LEASE	\$0	44. EQUIPMENT/VEHIO	CLE LEASE	\$8,870
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,218
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATE	S PAID:	\$32,687	50. TAX CERTIFICATE	S PAID:	\$13,686
51. RECORDING FEES		\$49,580	51. RECORDING FEES		\$38,426
52. PLANT LEASE/UPD		\$12,706	52. PLANT LEASE/UPD	ATES:	\$14,264
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$24,916	57. OTHER EXPENSES		\$7,478
58. TOTAL TITLE:		\$594,996	58. TOTAL TITLE:		\$502,889
59. TOTAL ESCROW:		•	59. TOTAL ESCROW:		•
60. TOTAL ESCROW:	V ABSTDACT:	\$113 \$0	60. TOTAL ESCROW:	V ABSTDACT.	\$116,246 \$4,935
		•			\$4,835
61. TOTAL EXPENS		\$595,109	61. TOTAL EXPENS		\$623,970
62. INCOME/LOSS TIT		\$46,515	62. INCOME/LOSS TIT		\$97,508
63. INCOME/LOSS ESC		\$712	63. INCOME/LOSS ESC		\$74,594
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$683
65. NET INCOME/LO	DSS:	\$47,227	65. NET INCOME/LO	SS:	\$172,785
66. NUMBER OF POLICE	CIES ISSUED:	2,664	66. NUMBER OF POLIC	CIES ISSUED:	1,459
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Ind	lependent Agents				
1. Agency Number:	12793486		1. Agency Number:	12044468	
Agency Name:	TEXAS TITLE COMPAN		Agency Name:	TEXAS TITLE NETWO	ORK, LP
Agency Address: City State Zin:	1360 N. LEE TREVINO,	STE. 107	3. Agency Address:	PO BOX 1639	
4. City, State, Zip:	EL PASO, TX 79936		4. City, State, Zip:	LEAKEY, TX 78873	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,814,720	5. TITLE PREMIUMS	3:	\$247,659
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REM		15.00%
7. TITLE PREMIUM RE	TAINED:	\$1,542,512	7. TITLE PREMIUM	RETAINED:	\$210,510
8. EXAMINATION EVID		\$0	8. EXAMINATION E		\$48,382
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED		\$57,637
10. TAX CERTIFICATES 11. RECORDING FEES:		\$75,583 \$177,308	10. TAX CERTIFICAT		\$8,140 \$0
12. RESTRICTIONS:		\$177,308	12. RESTRICTIONS:	L3.	\$0 \$0
13. INSPECTION FEES:	:	\$0	13. INSPECTION FEI	ES:	\$625
14. COURIER AND OVE	ERNIGHT:	\$64,779	14. COURIER AND C	OVERNIGHT:	\$7,180
15. TELEPHONE AND F	FAX:	\$0	15. TELEPHONE AN	D FAX:	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCO		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME		\$0
18. TOTAL TITLE:		\$1,860,182	18. TOTAL TITLE:		\$332,474
19. TOTAL ESCROW:	V-	\$724,174 \$11,601	19. TOTAL ESCROW		\$77,750 \$5,684
20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$11,601 \$2,595,957	20. TOTAL NON-POL 21. TOTAL INCOM		\$415,908
21. TOTAL INCOME:	•	\$ 2, 595,95 <i>1</i>	21. TOTAL INCOM	ne:	5415,906
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$1,135,040	22. SALARIES-EMPL		\$98,495
23. SALARIES-OWNER		\$22,680	23. SALARIES-OWN		\$0 \$433
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$60,232 \$1,204	24. BENEFITS-EMPL 25. BENEFITS-OWN		\$423 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGE		\$0 \$0
27. E/E-ATTORNEYS AI		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGE	NTS AND UW:	\$4,894
29. C/F-ATTORNEYS AI	ND OTHERS:	\$0	29. C/F-ATTORNEYS	S AND OTHERS:	\$0
30. RENT:		\$90,842	30. RENT:		\$15,840
31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$9,418 \$3,200	31. UTILITIES:	ND ALIDITING:	\$3,210 \$1,926
33. ADVERTISING AND		\$16,359	32. ACCOUNTING AI 33. ADVERTISING AI		\$439
34. EMP. TRAVEL, LOD		\$973		ODGING, AND EDUC.:	\$2,342
35. INSURANCE:	,	\$7,286	35. INSURANCE:	,	\$4,033
36. INTEREST EXPENS	SE:	\$254	36. INTEREST EXPE		\$668
37. LEGAL EXPENSE:	AND 5550	\$0	37. LEGAL EXPENSE		\$0
38. LICENSES, TAXES,		\$1,328	38. LICENSES, TAXE		\$186
39. POSTAGE AND FRE40. COURIER AND OVE		\$5,688 \$71,066	39. POSTAGE AND F 40. COURIER AND C		\$2,193 \$9,027
41. TELEPHONE AND F		\$20,947	41. TELEPHONE AN		\$9,273
42. PRINTING AND PHO		\$24,058	42. PRINTING AND F		\$2,326
43. OFFICE SUPPLIES:		\$37,619	43. OFFICE SUPPLIE		\$3,162
44. EQUIPMENT/VEHIC	CLE LEASE	\$0	44. EQUIPMENT/VEH		\$0
45. DEPRECIATION:		\$4,899	45. DEPRECIATION:		\$7,289
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$106	46. DIRECTORS' FEI	AND ASSOCIATIONS:	\$119,431 \$771
48. BAD DEBTS:	ND AGGOCIATIONS.	\$100	48. BAD DEBTS:	AND ASSOCIATIONS.	\$0
49. LOSS AND LOSS AI	DJUSTMENT:	\$0	49. LOSS AND LOSS	ADJUSTMENT:	\$145
50. TAX CERTIFICATES		\$75,583	50. TAX CERTIFICAT	TES PAID:	\$8,140
51. RECORDING FEES		\$159,114	51. RECORDING FE		\$18
52. PLANT LEASE/UPD		\$39,577	52. PLANT LEASE/U		\$6,089
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR I		\$0 \$0
55. DONATIONS/LOBBY		\$590	55. DONATIONS/LOB		\$968
56. TRADE ASSOCIATION		\$441	56. TRADE ASSOCIA		\$0
57. OTHER EXPENSES	:	\$56,043	57. OTHER EXPENS	ES:	\$6,730
58. TOTAL TITLE:		\$1,844,547	58. TOTAL TITLE:	:	\$308,018
59. TOTAL ESCROW:		\$608,591	59. TOTAL ESCROW		\$66,430
60. TOTAL NON-POLIC		\$869	60. TOTAL NON-POL		\$3,494
61. TOTAL EXPENSI		\$2,454,007	61. TOTAL EXPEN		\$377,942
62. INCOME/LOSS TITL		\$15,635	62. INCOME/LOSS T		\$24,456
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$115,583 \$10,732	63. INCOME/LOSS E 64. INCOME/LOSS N		\$11,320 \$2,100
65. NET INCOME/LOS		\$10,732 \$141,950	65. NET INCOME/LOSS N		\$2,190 \$37,966
		•			•
66. NUMBER OF POLIC		10,845	66. NUMBER OF PO		462
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO 68. ALLOCATED FRO		\$0 \$0
OU. ALLOUATED I ROM	ONDERWINIER.	φυ	OO. ALLOUATED FRO	OW ONDERWANTER.	φυ

iiiu	ependent Agents				
 Agency Number: 	12594052		 Agency Number: 	13938247	
2. Agency Name:	THE ACCURATE GRO	OUP OF TEXAS, LLC	2. Agency Name:	THOMAS TITLE & ES	CROW TX, LLC
3. Agency Address:	4888 LOOP CENTRAL		3. Agency Address:	700 N. PEARL ST., S	
4. City, State, Zip:	HOUSTON, TX 77081		4. City, State, Zip:	DALLAS, TX 75201	02
4. Oity, State, Zip.	110001011, 12 77001		4. Oity, State, Zip.	DALLAG, 1X 75201	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,399,636	5. TITLE PREMIUMS:		\$34,070
	TED:			TED.	
6. % PREMIUM REMIT		15.03%	6. % PREMIUM REMIT		14.85%
7. TITLE PREMIUM RE		\$2,038,941	7. TITLE PREMIUM RE		\$29,012
8. EXAMINATION EVID	ENCE FEES:	\$141,004	8. EXAMINATION EVID	DENCE FEES:	\$0
FEES RECEIVED FO	R CLOSING:	\$423,859	FEES RECEIVED F	OR CLOSING:	\$144,646
10. TAX CERTIFICATES	3:	\$0	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$116,450	11. RECORDING FEES	:	\$3,111
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$100
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$150
14. COURIER AND OVE		\$ 0	14. COURIER AND OV		\$3,150
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	: :	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$10,887
18. TOTAL TITLE:		\$2,720,254	18. TOTAL TITLE:		\$191,056
19. TOTAL ESCROW:		\$1,041,277	19. TOTAL ESCROW:		\$144,084
	V-			NV.	
20. TOTAL NON-POLIC		\$163,206	20. TOTAL NON-POLIC		\$47,471
21. TOTAL INCOME:		\$3,924,737	21. TOTAL INCOME	:	\$382,611
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,425,026	22. SALARIES-EMPLO	YEES:	\$93,979
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$38,473
24. BENEFITS-EMPLOY		\$41,183	24. BENEFITS-EMPLO		\$17,822
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$4,563
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT:	S AND UW:	\$0	28. C/F-OTHER AGEN	rs and uw:	\$0
29. C/F-ATTORNEYS AN	ND OTHERS:	\$150,164	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$68,364	30. RENT:		\$33,135
31. UTILITIES:		\$6,810	31. UTILITIES:		\$0
32. ACCOUNTING AND	ALIDITING:	\$60,288	32. ACCOUNTING AND	AUDITING:	\$19,331
33. ADVERTISING AND		\$2,847	33. ADVERTISING AND		\$35,910
34. EMP. TRAVEL, LOD	GING, AND EDUC	\$41,244	34. EMP. TRAVEL, LOI	DGING, AND EDUC	\$12,904
35. INSURANCE:	_	\$1,618	35. INSURANCE:		\$3,256
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$28,219	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$13,701	38. LICENSES, TAXES	, AND FEES:	\$70
39. POSTAGE AND FRE	IGHT:	\$47,351	39. POSTAGE AND FR	EIGHT:	\$294
40. COURIER AND OVE		\$0	40. COURIER AND OV		\$2,333
41. TELEPHONE AND F		\$26,492	41. TELEPHONE AND		\$7,755
42. PRINTING AND PHO		\$45,254	42. PRINTING AND PH		\$0
	710001 11110.	\$10,633			\$4,568
43. OFFICE SUPPLIES:	1515405		43. OFFICE SUPPLIES		
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIO	JLE LEASE	\$6,076
45. DEPRECIATION:		\$4,678	45. DEPRECIATION:		\$4,632
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$17,988	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$1,993
48. BAD DEBTS:		\$1,023	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	DJUSTMENT:	\$19,680	49. LOSS AND LOSS A	DJUSTMENT:	\$2,066
50. TAX CERTIFICATES	S PAID:	\$0	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES		\$118,265	51. RECORDING FEES		\$3,170
52. PLANT LEASE/UPD/		\$140,101	52. PLANT LEASE/UPE		\$37,324
53. DAMAGES FOR BAI			53. DAMAGES FOR BA		
		\$0 \$0			\$0 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$505
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$1,283
57. OTHER EXPENSES:	:	\$72,042	57. OTHER EXPENSES	3:	\$10,813
58. TOTAL TITLE:		\$2,342,971	58. TOTAL TITLE:		\$342,255
59. TOTAL ESCROW:		\$1,076,996	59. TOTAL ESCROW:		\$325.309
60. TOTAL NON-POLIC	Y ARSTRACT.	\$282,948	60. TOTAL LOCKOW.	Y ABSTRACT.	\$775
61. TOTAL EXPENSE		\$3,702,915	61. TOTAL EXPENS		\$668,339
62. INCOME/LOSS TITL	E:	\$377,283	62. INCOME/LOSS TIT	LE:	(\$151,199)
63. INCOME/LOSS ESC	ROW:	(\$35,719)	63. INCOME/LOSS ESC	CROW:	(\$181,225)
64. INCOME/LOSS NON	I-POLICY:	(\$119,742)	64. INCOME/LOSS NO		\$46,696
65. NET INCOME/LO		\$221,822	65. NET INCOME/LO		(\$285,728)
55. NET INCOME/LO	JJ.	922 1,022	55. RET INCOME/LC	700.	(4203,120)
66. NUMBER OF POLIC	IES ISSUED:	11,665	66. NUMBER OF POLICE	CIES ISSUED:	37
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
					**

inc	iepenaent Agents	i			
 Agency Number: 	13504693		 Agency Number: 	14143806	
2. Agency Name:		OUNTY ABSTRACT, INC.	2. Agency Name:	TIAGO TITLE, LLC	
Agency Address:	107 WEST CHESTNU		Agency Address:	8226 DOUGLAS AVE	SHITE 7/18
				DALLAS, TX 75225	, 00112 740
City, State, Zip:	THROCKMORTON, T	A 70463	4. City, State, Zip:	DALLAS, 1X 75225	
INCOME			INCOME		
		000 455			677 400
5. TITLE PREMIUMS:		\$63,155	5. TITLE PREMIUMS:		\$77,162
% PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
TITLE PREMIUM RE	TAINED:	\$53,682	7. TITLE PREMIUM RE	ETAINED:	\$65,588
8. EXAMINATION EVID	ENCE FEES:	\$29,094	8. EXAMINATION EVII	DENCE FEES:	\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED F		\$11,637
10. TAX CERTIFICATES		\$670	10. TAX CERTIFICATE		\$2,063
11. RECORDING FEES					
	•	\$3,229	11. RECORDING FEES).	\$6,720
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVE	ERNIGHT:	\$693	14. COURIER AND OV	ERNIGHT:	\$1,400
15. TELEPHONE AND I	FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0			\$0 \$0
		·	17. OTHER INCOME:		
18. TOTAL TITLE:		\$87,368	18. TOTAL TITLE:		\$87,408
19. TOTAL ESCROW:		\$18,300	19. TOTAL ESCROW:		\$33,185
20. TOTAL NON-POLIC	Υ·	\$90,069	20. TOTAL NON-POLIC	:Y·	\$0
21. TOTAL INCOME	•	\$195,737	21. TOTAL INCOME		\$120,593
EVDENCES			EVBENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLO'	YEES:	\$21,996	22. SALARIES-EMPLO	YEES:	\$19,818
23. SALARIES-OWNER	S/PARTNERS:	\$24,750	23. SALARIES-OWNER	RS/PARTNERS:	\$10,220
24. BENEFITS-EMPLO		\$1,801	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER					\$0
		\$1,926	25. BENEFITS-OWNER		
26. E/E-OTHER AGENT		\$122	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A	ND OTHERS:	\$1,067	27. E/E-ATTORNEYS A		\$5,750
28. C/F-OTHER AGENT	S AND UW:	\$337	28. C/F-OTHER AGEN	ΓS AND UW:	\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$11,004
31. UTILITIES:		\$2,226	31. UTILITIES:		\$0
	ALIDITING:			ALIDITING.	
32. ACCOUNTING AND		\$1,883	32. ACCOUNTING AND		\$2,340
33. ADVERTISING AND	PROMOTIONS:	\$2,190	33. ADVERTISING AND	PROMOTIONS:	\$2,966
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$4,127	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$217
35. INSURANCE:		\$2,167	35. INSURANCE:		\$3,124
36. INTEREST EXPENS	SF·	\$0	36. INTEREST EXPEN	SF·	\$1,281
37. LEGAL EXPENSE:		\$2,215	37. LEGAL EXPENSE:	J	\$0
	AND FEEC.			AND FEEC.	
38. LICENSES, TAXES,		\$50	38. LICENSES, TAXES		\$1,753
39. POSTAGE AND FR		\$999	39. POSTAGE AND FR		\$484
40. COURIER AND OVE		\$714	40. COURIER AND OV		\$3,161
41. TELEPHONE AND I	FAX:	\$1,868	41. TELEPHONE AND	FAX:	\$864
42. PRINTING AND PH	OTOCOPYING:	\$0	42. PRINTING AND PH	OTOCOPYING:	\$556
43. OFFICE SUPPLIES:		\$2.350	43. OFFICE SUPPLIES		\$5,616
44. EQUIPMENT/VEHIC		\$1,343	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:	DEL LE/IOL			SEE EE/IOE	\$0
		\$7,866	45. DEPRECIATION:	٠.	
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$16	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$796
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$670	50. TAX CERTIFICATE	S PAID:	\$1.989
51. RECORDING FEES		\$3,229	51. RECORDING FEES		\$4,320
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPE		\$10,800
		\$0 \$0	53. DAMAGES FOR BA		
53. DAMAGES FOR BA					\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$965	55. DONATIONS/LOBB		\$53
56. TRADE ASSOCIATI	ON FEES:	\$1,253	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES	3:	\$38	57. OTHER EXPENSES	3:	\$1,880
58. TOTAL TITLE:		\$88,169	58. TOTAL TITLE:		\$88,992
		•			•
59. TOTAL ESCROW:	V 4 D 0 T D 4 C T	\$16,511	59. TOTAL ESCROW:		\$26,395
60. TOTAL NON-POLIC	Y ABSTRACT:	\$87,020	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$191,700	61. TOTAL EXPENS	ES:	\$115,387
62. INCOME/LOSS TITI		(\$801)	62. INCOME/LOSS TIT		(\$1,584)
63. INCOME/LOSS ESC		\$1,789 \$3,040	63. INCOME/LOSS ES		\$6,790
64. INCOME/LOSS NO		\$3,049	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$4,037	65. NET INCOME/LO	DSS:	\$5,206
66 NUMBER OF BOLIO	DIEG IGGLIED:	· •	66 NUMBER OF BOUR	DIEG IGGLIED:	•
66. NUMBER OF POLIC		83	66. NUMBER OF POLIC		85
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14200572 TIMIOS, INC. 2201 W. PLANO PAR PLANO, TX 75075	KWAY, # 175	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14317859 TITLE & ESCROW OF T 1400 PRESTON RD, ST PLANO, TX 75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,830,132	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITT	TED:	15.00%	6. % PREMIUM REMIT	ΓED:	* -
7. TITLE PREMIUM RE	TAINED:	\$2,405,612	7. TITLE PREMIUM RE	TAINED:	\$0
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$274,804	9. FEES RECEIVED FO		\$0 \$0
10. TAX CERTIFICATES 11. RECORDING FEES:		\$152,260 \$18,653	10. TAX CERTIFICATES 11. RECORDING FEES:		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER AND OVE	RNIGHT:	\$211,093	14. COURIER AND OVE	RNIGHT:	\$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND F		\$0
16. INTEREST INCOME:	:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$25,240	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,087,662	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$1,513,846 \$0	19. TOTAL ESCROW:20. TOTAL NON-POLIC	√.	\$0 \$0
21. TOTAL INCOME:		\$4,601,508	21. TOTAL INCOME:		\$0
ZII TOTAL INCOME		Ψ-1,001,000	ZII TOTAL INCOME.		Ψ
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$1,293,910	22. SALARIES-EMPLOY		\$3,272
23. SALARIES-OWNERS		\$126,630	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$257,503	24. BENEFITS-EMPLOY		\$800
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$19,382 \$0	25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AN		\$0 \$0	27. E/E-ATTORNEYS AI		\$0 \$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AN	ND OTHERS:	\$0	29. C/F-ATTORNEYS AI	ND OTHERS:	\$0
30. RENT:		\$168,504	30. RENT:		\$6,418
31. UTILITIES:	ALIDITINO	\$4,403	31. UTILITIES:	ALIDITINO:	\$0
32. ACCOUNTING AND 33. ADVERTISING AND		\$8,486 \$8,735	32. ACCOUNTING AND 33. ADVERTISING AND		\$1,500 \$0
34. EMP. TRAVEL, LOD		\$84,622	34. EMP. TRAVEL, LOD		\$606
35. INSURANCE:	01110,71110 2000	\$39,218	35. INSURANCE:	01110,71110 2000	\$629
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$32,043	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$24,703	38. LICENSES, TAXES,		\$998
39. POSTAGE AND FRE40. COURIER AND OVE		\$9,109 \$211,093	 POSTAGE AND FRE COURIER AND OVE 		\$0 \$0
41. TELEPHONE AND F		\$49,413	41. TELEPHONE AND F		\$0 \$0
42. PRINTING AND PHO		\$5,290	42. PRINTING AND PHO		\$0
43. OFFICE SUPPLIES:		\$39,028	43. OFFICE SUPPLIES:		\$77
44. EQUIPMENT/VEHIC	LE LEASE	\$5,674	44. EQUIPMENT/VEHIC	LE LEASE	\$5,049
45. DEPRECIATION:		\$99,470	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$1,321	46. DIRECTORS' FEES: 47. DUES, BOARDS, AN		\$0 \$498
48. BAD DEBTS:	10 /100001/1110110.	\$0	48. BAD DEBTS:	10 /100001/1110110.	\$0
49. LOSS AND LOSS AD	DJUSTMENT:	\$25,383	49. LOSS AND LOSS AL	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATES		\$0
51. RECORDING FEES		\$18,653	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD/		\$154,252	52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAI 54. FINES OR PENALTII		\$0 \$0	53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	:	\$192,423	57. OTHER EXPENSES	:	\$0
58. TOTAL TITLE:		\$2,879,248	58. TOTAL TITLE:		\$19,847
59. TOTAL ESCROW:		\$1,589,171	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE		\$4,468,419	61. TOTAL EXPENSE		\$19,847
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$208,414 (\$75,325)	62. INCOME/LOSS TITL63. INCOME/LOSS ESC		(\$19,847)
64. INCOME/LOSS PON		(\$75,325) \$0	64. INCOME/LOSS NON		\$0 \$0
65. NET INCOME/LOS		\$133,089	65. NET INCOME/LO		(\$19,847)
66. NUMBER OF POLIC		15,877	66. NUMBER OF POLIC		
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		0 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Independent Age	nts	
1. Agency Number: 10845040 2. Agency Name: TITLE EXPRESS, 3. Agency Address: 3586 HIGHWAY 1	81 NORTH	1. Agency Number: 13498450 2. Agency Name: TITLE HOUSTON HOLDINGS 3. Agency Address: 7500 SAN FELIPE #1020
4. City, State, Zip: FLORESVILLE, T.	X /8114	4. City, State, Zip: HOUSTON, TX 77063
INCOME		INCOME
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$694,854 15.00% \$590,627 \$283,321 \$10,527	5. TITLE PREMIUMS: \$2,802,868 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM RETAINED: \$2,382,457 8. EXAMINATION EVIDENCE FEES: \$56,224 9. FEES RECEIVED FOR CLOSING: \$367,279
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND CERNIGHT:	\$5,800 \$56,174 \$0 \$1,500 \$7,087	10. TAX CERTIFICATES: \$48,356 11. RECORDING FEES: \$83,115 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$330
15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$0 \$0 \$10,066 \$965,102	15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$375,369 18. TOTAL TITLE: \$3,313,130
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$136,825 \$5,900 \$1,107,827	19. TOTAL ESCROW: \$313,856 20. TOTAL NON-POLICY: \$350 21. TOTAL INCOME: \$3,627,336
EXPENSES		EXPENSES
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$503,673 \$76,560 \$50.102	22. SALARIES-EMPLOYEES: \$1,577,470 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$254,625
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$6,014 \$1,489 \$0	25. BENEFITS-OWNERS/PARTNERS: \$0 26. E/E-OTHER AGENTS AND UW: \$55,143 27. E/E-ATTORNEYS AND OTHERS: \$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$35,833 \$10,393 \$39,933	28. C/F-OTHER AGENTS AND UW: \$35,089 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$164,666
31. UTILITIES: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.	\$4,519 \$6,086 \$36,530 : \$14,621	31. UTILITIES: \$0 32. ACCOUNTING AND AUDITING: \$8,175 33. ADVERTISING AND PROMOTIONS: \$122,769 34. EMP. TRAVEL, LODGING, AND EDUC.: \$14,937
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$13,117 \$0 \$619	35. INSURANCE: \$17,968 36. INTEREST EXPENSE: \$57,949 37. LEGAL EXPENSE: \$7,278
38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$4,872 \$10,305 \$7,087 \$2,164	38. LICENSES, TAXES, AND FEES: \$2,839 39. POSTAGE AND FREIGHT: \$4,094 40. COURIER AND OVERNIGHT: \$29,199 41. TELEPHONE AND FAX: \$30,700
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$16,657 \$22,299 \$98	42. PRINTING AND PHOTOCOPYING: \$10,662 43. OFFICE SUPPLIES: \$55,710 44. EQUIPMENT/VEHICLE LEASE \$1,416
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS 48. BAD DEBTS:	\$31,985 \$0 3: \$1,615 \$0	45. DEPRECIATION: \$18,433 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$12,836 48. BAD DEBTS: \$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$0 \$5,800 \$56,174	49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$48,441 51. RECORDING FEES PAID: \$83,161
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$0 \$0 \$0 \$0	52. PLANT LEASE/UPDATES: \$48,802 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. PONATIONS (LORDING). \$20,000
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE:	\$0 \$0 \$22,252 \$980,797	55. DONATIONS/LOBBYING: \$20,656 56. TRADE ASSOCIATION FEES: \$1,448 57. OTHER EXPENSES: \$173,135 58. TOTAL TITLE: \$2,857,601
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$116,107 \$1,675 \$1,106,579	59. TOTAL ESCROW: \$2,69,915 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3,127,516
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$15,695) \$20,718 (\$3,775) \$1,248	62. INCOME/LOSS TITLE: \$455,529 63. INCOME/LOSS ESCROW: \$43,941 64. INCOME/LOSS NON-POLICY: \$350 65. NET INCOME/LOSS: \$499,820
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	963 \$0 \$0	66. NUMBER OF POLICIES ISSUED: 1,708 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

inde	pendent Agents				
 Agency Number: 	13213716		 Agency Number: 	13388301	
2. Agency Name:	TITLE ONE, DIGITAL TI	TLE SERVICES, LLC	2. Agency Name:	TITLE RESOURCES.	LLC.
	6102 82ND ST., #11	,	3. Agency Address:	525 SOUTH LOOP 2	
9 9	LUBBOCK, TX 79424		4. City, State, Zip:	DENTON, TX 76205	,
4. Oity, Otato, Zip.	200000K, 17. 75424		4. Oity, Otato, Zip.	DEIVION, 1X 70200	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,863,950	5. TITLE PREMIUMS:		\$2,768,174
6. % PREMIUM REMITTE	=D·	15.00%	6. % PREMIUM REMIT	TED.	15.00%
7. TITLE PREMIUM RET		\$1,584,358	7. TITLE PREMIUM RE		\$2,352,947
8. EXAMINATION EVIDE			8. EXAMINATION EVID		\$10,332
		\$143,430			
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$119,311
10. TAX CERTIFICATES:		\$19,380	10. TAX CERTIFICATE		\$74,866
11. RECORDING FEES:		\$131,397	11. RECORDING FEES	5:	\$240,458
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	5:	\$0
14. COURIER AND OVER	RNIGHT:	\$11,150	14. COURIER AND OV	ERNIGHT:	\$26,487
15. TELEPHONE AND FA	XX:	\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:			18. TOTAL TITLE:		
	•	\$1,889,715			\$2,824,401
19. TOTAL ESCROW:		\$354,175	19. TOTAL ESCROW:		\$723,375
20. TOTAL NON-POLICY:		\$53,159	20. TOTAL NON-POLIC	SY:	\$17,525
21. TOTAL INCOME:	•	\$2,297,049	21. TOTAL INCOME	:	\$3,565,301
		•			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$710,104	22. SALARIES-EMPLO	YEES:	\$994,603
23. SALARIES-OWNERS		\$12,658	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE		\$37,848	24. BENEFITS-EMPLO		\$132.041
25. BENEFITS-OWNERS		\$37,040 \$0			\$4,487
			25. BENEFITS-OWNER		. ,
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS AN		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS AN	D OTHERS:	\$3,486	29. C/F-ATTORNEYS A	ND OTHERS:	\$0
30. RENT:		\$45,218	30. RENT:		\$103,398
31. UTILITIES:		\$4,491	31. UTILITIES:		\$0
32. ACCOUNTING AND A	AUDITING:	\$19,677	32. ACCOUNTING AND	AUDITING:	\$12,533
33. ADVERTISING AND F	PROMOTIONS:	\$62,255	33. ADVERTISING AND	PROMOTIONS:	\$43,197
34. EMP. TRAVEL, LODG		\$8,501	34. EMP. TRAVEL, LOD		\$16,261
35. INSURANCE:	-,	\$4,773	35. INSURANCE:	,	\$11,467
36. INTEREST EXPENSE		\$1,794	36. INTEREST EXPENS	SE.	\$35,602
37. LEGAL EXPENSE:	•	\$0	37. LEGAL EXPENSE:	JL.	\$4,009
	ND EEEO:			AND EEES:	
38. LICENSES, TAXES, A		\$14,234	38. LICENSES, TAXES		\$1,229
39. POSTAGE AND FREI		\$5,063	39. POSTAGE AND FR		\$6,657
40. COURIER AND OVER		\$11,500	40. COURIER AND OV		\$31,595
41. TELEPHONE AND FA		\$9,606	41. TELEPHONE AND		\$9,894
42. PRINTING AND PHOT	TOCOPYING:	\$3,735	42. PRINTING AND PH	OTOCOPYING:	\$23,757
43. OFFICE SUPPLIES:		\$7,194	43. OFFICE SUPPLIES	:	\$48,407
44. EQUIPMENT/VEHICL	E LEASE	\$9,522	44. EQUIPMENT/VEHIO	CLE LEASE	\$0
45. DEPRECIATION:		\$29,796	45. DEPRECIATION:		\$73,978
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, AND	ASSOCIATIONS:	\$9,468	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$7,808
48. BAD DEBTS:		\$830	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AD	JUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT.	\$2.480
50. TAX CERTIFICATES		\$19,380	50. TAX CERTIFICATE		\$74,866
51. RECORDING FEES P		\$131,397	51. RECORDING FEES		\$243,763
52. PLANT LEASE/UPDA		\$120,000	52. PLANT LEASE/UPD		\$41,772
			53. DAMAGES FOR BA		
53. DAMAGES FOR BAD		\$ 0			\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYI		\$664	55. DONATIONS/LOBB		\$3,858
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$129,006	57. OTHER EXPENSES	3:	\$137,727
58. TOTAL TITLE:	•	1,412,200	58. TOTAL TITLE:		\$2,065,389
59. TOTAL ESCROW:		\$180,301	59. TOTAL ESCROW:		\$386,760
60. TOTAL NON-POLICY	ABSTRACT.	\$24,033	60. TOTAL NON-POLIC	CY ABSTRACT:	\$17,712
61. TOTAL EXPENSES		51,616,534	61. TOTAL EXPENS		\$2,469,861
62. INCOME/LOSS TITLE		\$477,515	62. INCOME/LOSS TIT		\$759,012
63. INCOME/LOSS ESCR		\$173,874	63. INCOME/LOSS ESC		\$336,615
64. INCOME/LOSS NON-	POLICY:	\$29,126	64. INCOME/LOSS NO	N-POLICY:	(\$187)
65. NET INCOME/LOS	S:	\$680,515	65. NET INCOME/LO	DSS:	\$1,095,440
		•			
66. NUMBER OF POLICIE		5,909	66. NUMBER OF POLIC		5,714
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM L	JNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

202

inc	dependent Agent	S			
1. Agency Number:	14028693		 Agency Number: 	13460030	
Agency Name:	TITLE365		Agency Name:	TITLEVISION TEXAS,	
Agency Address:	7200 N. MOPAC, SU	JITE 170	3. Agency Address:	17000 N DALLAS PAF	RKWAY, SUITE 2
4. City, State, Zip:	AUSTIN, TX 78731		4. City, State, Zip:	DALLAS, TX 75248	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,212,641	5. TITLE PREMIUMS:		\$41,549
6. % PREMIUM REMIT	TFD·	15.00%	6. % PREMIUM REMIT	TTFD:	15.00%
7. TITLE PREMIUM RE		\$1,880,744	7. TITLE PREMIUM RI		\$35,317
8. EXAMINATION EVID		\$531,590	8. EXAMINATION EVI		\$757,180
FEES RECEIVED FO	OR CLOSING:	\$72,819	FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATE		\$0	10. TAX CERTIFICATE		\$0
11. RECORDING FEES	3:	\$165,584	11. RECORDING FEES	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$44.534	13. INSPECTION FEES		\$0 \$0
14. COURIER AND OVI		\$44,531 \$0	14. COURIER AND OV 15. TELEPHONE AND		\$0 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:	- .	\$0
18. TOTAL TITLE:		\$2,695,268	18. TOTAL TITLE:		\$792,497
19. TOTAL ESCROW:		\$604,657	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	CY:	\$38,388	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$3,338,313	21. TOTAL INCOME		\$792,497
	-	40,000,010			4.02,.0 1
EXPENSES	·/==0		EXPENSES	\/==0	* * * * * * * * * * * * * * * * * * *
22. SALARIES-EMPLO		\$2,020,202	22. SALARIES-EMPLO		\$468,323
23. SALARIES-OWNER		\$0 \$266.731	23. SALARIES-OWNER		\$0 \$77.445
24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$200,731	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$77,115 \$0
26. E/E-OTHER AGENT		\$189,917	26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$290,405	30. RENT:		\$20,925
31. UTILITIES:		\$3,815	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$90,994	32. ACCOUNTING ANI		\$1,500
33. ADVERTISING AND		\$121,687	33. ADVERTISING ANI		\$0
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$114,938	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$5,984 \$2,705
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$226 \$0	35. INSURANCE: 36. INTEREST EXPEN	SE.	\$2,705 \$0
37. LEGAL EXPENSE:	JL.	\$74,449	37. LEGAL EXPENSE:	OL.	\$10,562
38. LICENSES, TAXES	. AND FEES:	\$3,310	38. LICENSES, TAXES	. AND FEES:	\$6,517
39. POSTAGE AND FR		\$19,213	39. POSTAGE AND FR		\$1,488
40. COURIER AND OV		\$44,531	40. COURIER AND OV		\$0
41. TELEPHONE AND	FAX:	\$89,213	41. TELEPHONE AND	FAX:	\$1,999
42. PRINTING AND PH		\$3,103	42. PRINTING AND PH		\$1,860
43. OFFICE SUPPLIES		\$52,861	43. OFFICE SUPPLIES		\$941
44. EQUIPMENT/VEHIO	JLE LEASE	\$10,205	44. EQUIPMENT/VEHI	CLE LEASE	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES		\$10,762 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	2.	\$0 \$0
47. DUES, BOARDS, A		\$5,833	47. DUES, BOARDS, A		\$492
48. BAD DEBTS:	115 /100001/1110110.	\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATE	S PAID:	\$0	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES		\$157,534	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD		\$184,912	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0 \$2.444	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$2,144 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$194,917	57. OTHER EXPENSES		\$4,165
58. TOTAL TITLE:	<i>,</i> .	\$3,951,902	58. TOTAL TITLE:	0.	\$604,576
59. TOTAL ESCROW:		\$744,023	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$4,695,925	61. TOTAL EXPENS	ES:	\$604,576
62. INCOME/LOSS TIT	LE:	(\$1,256,634)	62. INCOME/LOSS TIT	LE:	\$187,921
63. INCOME/LOSS ESC		(\$139,366)	63. INCOME/LOSS ES		\$0
64. INCOME/LOSS NO		\$38,388	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	DSS:	(\$1,357,612)	65. NET INCOME/LO	DSS:	\$187,921
66. NUMBER OF POLIC	CIES ISSUED:	2,186	66. NUMBER OF POLI	CIES ISSUED:	45
67. ALLOCATED TO U	NDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

Ind	ependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	9004459 TOLEDO BEND TITLE 155 TEXAS STREET S HEMPHILL, TX 75948	OUTH	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12564432 TOWN SQUARE TIT 200 N. ROGERS, SU WAXAHACHIE, TX	ITE B
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVE 15. TELEPHONE AND F 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	TAINED: ENCE FEES: IR CLOSING: S: ERNIGHT: EAX: :	\$269,510 15.00% \$229,083 \$6,018 \$44,410 \$4,393 \$23,666 \$0 \$0 \$1,989 \$0 \$45 \$309,604 \$92,289 \$4,180 \$406,073	5. TITLE PREMIUMS: 6. % PREMIUM REMIUM REMIU	ITTED: IETAINED: IDENCE FEES: FOR CLOSING: ES: S: S: VERNIGHT: D FAX: IE: CY:	\$2,302,139 15.00% \$1,956,818 \$58,123 \$151,345 \$60,801 \$167,137 \$0 \$0 \$18,679 \$0 \$26,019 \$24,38,922 \$562,230 \$73,274
EXPENSES			EXPENSES		
23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS AI 29. C/F-OTHER AGENT 29. C/F-ATTORNEYS AI 30. RENT: 31. UTILITIES:	YEES: S/PARTNERS: S AND UW: ND OTHERS: S AND UW: ND OTHERS:	\$0 \$18,111 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$4,394 \$4,708	22. SALARIES-EMPLC 23. SALARIES-OWNE 24. BENEFITS-EMPLC 25. BENEFITS-OWNE 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 28. C/F-OTHER AGEN 29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES:	RS/PARTNERS: DYEES: RS/PARTNERS: ITS AND UW: AND OTHERS: ITS AND UW: AND OTHERS:	\$0 \$236,366 \$0 \$17,643 \$13,896 \$11,226 \$60,998 \$40,000 \$0
32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES	PROMOTIONS: GING, AND EDUC.: E: AND FEES:	\$3,548 \$3,219 \$0 \$4,875 \$0 \$0 \$0	32. ACCOUNTING AN 33. ADVERTISING AN 34. EMP. TRAVEL, LC 35. INSURANCE: 36. INTEREST EXPEN 37. LEGAL EXPENSE 38. LICENSES, TAXES	ID PROMOTIONS: DOGING, AND EDUC.: USE: S, AND FEES:	\$8,782 \$29,758 \$4,752 \$7,047 \$10,781 \$2,930 \$2,639
39. POSTAGE AND FRE 40. COURIER AND OVE 41. TELEPHONE AND F 42. PRINTING AND PH 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AN	RNIGHT: AX: DTOCOPYING: LE LEASE	\$2,349 \$2,182 \$4,303 \$1,046 \$3,276 \$6,721 \$0 \$0	39. POSTAGE AND FI 40. COURIER AND FI 41. TELEPHONE AND 42. PRINTING AND PI 43. OFFICE SUPPLIE: 44. EQUIPMENT/VEH 45. DEPRECIATION: 46. DIRECTORS' FEE	VERNIGHT: D FAX: HOTOCOPYING: S: ICLE LEASE S:	\$5,954 \$32,560 \$7,109 \$13,889 \$19,586 \$22,940 \$31,882 \$0
48. BAD DEBTS: 49. LOSS AND LOSS AI 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB	DJUSTMENT: 8 PAID: PAID: ATES: D FAITH SUITS: ES: (/ING:	\$505 \$0 \$4,811 \$25,641 \$0 \$0 \$0 \$391	48. BAD DEBTS: 49. LOSS AND LOSS 50. TAX CERTIFICATI 51. RECORDING FEE 52. PLANT LEASE/UP 53. DAMAGES FOR B 54. FINES OR PENAL 55. DONATIONS/LOB	ES PAID: S PAID: DATES: AD FAITH SUITS: TIES: BYING:	\$1,237 \$0 \$20,000 \$75,126 \$163,732 \$24,000 \$0 \$0
56. TRADE ASSOCIATION STREET S	: Y ABSTRACT: ES: E: ROW:	\$0 \$4,294 \$225,400 \$61,936 \$6,774 \$294,110 \$84,204 \$30,353 (\$2,594)	56. TRADE ASSOCIA 57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLI 61. TOTAL EXPENSE 62. INCOME/LOSS TO 63. INCOME/LOSS ES 64. INCOME/LOSS NO	CY ABSTRACT: SES: TLE: SCROW:	\$0 \$80,614 \$1,693,020 \$285,639 \$29,832 \$2,008,491 \$745,902 \$276,591 \$43,442
65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IES ISSUED: DERWRITER:	\$111,963 519 \$0 \$0	65. NET INCOME/L 66. NUMBER OF POL 67. ALLOCATED TO L 68. ALLOCATED FRO	ICIES ISSUED: JNDERWRITER:	\$1,065,935 2,831 \$0 \$0

macpenaem Agent	3		
 Agency Number: 12558844 		 Agency Number: 12031866 	
Agency Name: TRADITION TITLE C	COMPANY, LLC	Agency Name: TRANSTAR NATIONA	AL, INC.
Agency Address: 12428 MEMORIAL D	RIVE	Agency Address: 2201 W. PLANO PAR	KWAY, STE. 152
4. City, State, Zip: HOUSTON, TX 770		4. City, State, Zip: PLANO, TX 75075	,
1. Only, Clato, 21p. 110001011, 177 170.	- '	1. Only, State, 21p. 12410, 17. 18810	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,958,943	5. TITLE PREMIUMS:	\$85,075
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,515,102	7. TITLE PREMIUM RETAINED:	\$72,314
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:	\$20,454	FEES RECEIVED FOR CLOSING:	\$859,913
10. TAX CERTIFICATES:	\$155,046	10. TAX CERTIFICATES:	\$39,911
11. RECORDING FEES:	\$124,476	11. RECORDING FEES:	\$106,148
			. ,
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT:	\$39,836
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$1,929	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$2,817,007	18. TOTAL TITLE:	\$1,118,122
19. TOTAL ESCROW:	\$658,466	19. TOTAL ESCROW:	\$341,078
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
	·		·
21. TOTAL INCOME:	\$3,475,473	21. TOTAL INCOME:	\$1,459,200
EVBENCES		EVENIOS	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$715,652	22. SALARIES-EMPLOYEES:	\$37,676
23. SALARIES-OWNERS/PARTNERS:	\$648,435	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$280,699	24. BENEFITS-EMPLOYEES:	\$2,324
25. BENEFITS-OWNERS/PARTNERS:	\$46,254	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$170,875	26. E/E-OTHER AGENTS AND UW:	\$13,924
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$192,232	30. RENT:	\$8,578
31. UTILITIES:	\$11,636	31. UTILITIES:	\$975
32. ACCOUNTING AND AUDITING:	\$28,117	32. ACCOUNTING AND AUDITING:	\$0
33. ADVERTISING AND PROMOTIONS:	\$56,664	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$7,841	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$0
35. INSURANCE:	\$15,526	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
	•		·
37. LEGAL EXPENSE:	\$10,465	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$3,242	38. LICENSES, TAXES, AND FEES:	\$0
39. POSTAGE AND FREIGHT:	\$4,415	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$18,770	40. COURIER AND OVERNIGHT:	\$47,510
41. TELEPHONE AND FAX:	\$28,540	41. TELEPHONE AND FAX:	\$27
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$59,562	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHICLE LEASE	\$21,910	44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$120,680	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$81	47. DUES, BOARDS, AND ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0	49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$155,046	50. TAX CERTIFICATES PAID:	\$39,911
51. RECORDING FEES PAID:	\$132,228	51. RECORDING FEES PAID:	\$106,148
52. PLANT LEASE/UPDATES:	\$122,472	52. PLANT LEASE/UPDATES:	\$21,064
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$13,292	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$1,980	56. TRADE ASSOCIATION FEES:	\$0 \$0
			·
57. OTHER EXPENSES:	\$62,809	57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$2,929,423	58. TOTAL TITLE:	\$278,137
59. TOTAL ESCROW:	\$546,928	59. TOTAL ESCROW:	\$190,258
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
	•		
61. TOTAL EXPENSES:	\$3,476,351	61. TOTAL EXPENSES:	\$468,395
62. INCOME/LOSS TITLE:	(\$112,416)	62. INCOME/LOSS TITLE:	\$839,985
63. INCOME/LOSS ESCROW:	\$111,538	63. INCOME/LOSS ESCROW:	\$150,820
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$878)	65. NET INCOME/LOSS:	\$990,805
66. NUMBER OF POLICIES ISSUED:	5,460	66. NUMBER OF POLICIES ISSUED:	884
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:			
00. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

	To A		A	4500400
1. Agency Number: 130237			Agency Number:	1500193
	DUNTY TITLE, LLC I. STATE HWY 37		Agency Name: Agency Address:	TRINITY COUNTY ABSTRACT 107 MAIN - P. O. BOX 249
	SBORO, TX 75494		City, State, Zip:	GROVETON, TX 75845
4. Oity, State, Zip. Wildie	3BORO, 17, 73494	7.	Oity, State, Zip.	GROVETON, 1% 73043
INCOME		181	COME	
INCOME	*		ICOME	*
5. TITLE PREMIUMS:	\$272,094		TITLE PREMIUMS:	\$27,99
6. % PREMIUM REMITTED:	14.98%		% PREMIUM REMITT	
7. TITLE PREMIUM RETAINED:			TITLE PREMIUM RET	
8. EXAMINATION EVIDENCE FI			EXAMINATION EVIDI	
 FEES RECEIVED FOR CLOS TAX CERTIFICATES: 	\$2,920		FEES RECEIVED FO TAX CERTIFICATES	
11. RECORDING FEES:	\$2,920 \$23,918		. RECORDING FEES:	
12. RESTRICTIONS:	\$23,910		RESTRICTIONS:	\$2,44
13. INSPECTION FEES:	\$0 \$0		. INSPECTION FEES:	
14. COURIER AND OVERNIGHT	:		COURIER AND OVE	
15. TELEPHONE AND FAX:	\$0		. TELEPHONE AND F.	
16. INTEREST INCOME:	\$0		. INTEREST INCOME:	
17. OTHER INCOME:	\$14,510		OTHER INCOME:	\$4,43
18. TOTAL TITLE:	\$308,429		. TOTAL TITLE:	\$45,68
19. TOTAL ESCROW:	\$83,575		. TOTAL ESCROW:	\$13,59
20. TOTAL NON-POLICY:	\$3,200		. TOTAL LOOKOW:	
21. TOTAL INCOME:	\$395,204		. TOTAL INCOME:	
ZII IOIAE IIIOOMEI	4000,204	2.	I TOTAL INCOME.	Ψ07,01
EXPENSES		E	KPENSES	
22. SALARIES-EMPLOYEES:	\$61,291	22.	. SALARIES-EMPLOY	EES: \$12,569
23. SALARIES-OWNERS/PARTN	NERS: \$58,577	23.	. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES:	\$4,050		. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PARTN			BENEFITS-OWNERS	
26. E/E-OTHER AGENTS AND U			. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS AND OTHI			. E/E-ATTORNEYS AN	
28. C/F-OTHER AGENTS AND U			. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS AND OTHI			. C/F-ATTORNEYS AN	
30. RENT:	\$11,154		. RENT:	\$1
31. UTILITIES:	\$3,526		. UTILITIES:	\$1,60
32. ACCOUNTING AND AUDITIN			. ACCOUNTING AND	
33. ADVERTISING AND PROMO 34. EMP. TRAVEL, LODGING, A			. ADVERTISING AND . EMP. TRAVEL, LOD	
35. INSURANCE:	\$5,754		. INSURANCE:	\$1,13
36. INTEREST EXPENSE:	\$5,754		. INTEREST EXPENS	
37. LEGAL EXPENSE:	\$0 \$0		. LEGAL EXPENSE:	\$3,63
38. LICENSES, TAXES, AND FE			LICENSES, TAXES,	
39. POSTAGE AND FREIGHT:	\$822		POSTAGE AND FRE	
40. COURIER AND OVERNIGHT			COURIER AND OVE	
41. TELEPHONE AND FAX:	\$2,524		TELEPHONE AND F	
42. PRINTING AND PHOTOCOP			. PRINTING AND PHO	1 1
43. OFFICE SUPPLIES:	\$5,062	43.	OFFICE SUPPLIES:	\$
44. EQUIPMENT/VEHICLE LEAS	SE \$3,161	44.	. EQUIPMENT/VEHIC	LE LEASE \$
45. DEPRECIATION:	\$0	45.	. DEPRECIATION:	\$1
46. DIRECTORS' FEES:	\$0		. DIRECTORS' FEES:	
47. DUES, BOARDS, AND ASSO			. DUES, BOARDS, AN	
48. BAD DEBTS:	\$0		. BAD DEBTS:	\$1
49. LOSS AND LOSS ADJUSTM	• -		LOSS AND LOSS AD	. •
50. TAX CERTIFICATES PAID:	\$2,840		. TAX CERTIFICATES	
51. RECORDING FEES PAID:	\$25,054		. RECORDING FEES	
52. PLANT LEASE/UPDATES:	\$120		. PLANT LEASE/UPDA	
53. DAMAGES FOR BAD FAITH	SUITS: \$0 \$0		. DAMAGES FOR BAL	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$5,532		. FINES OR PENALTII . DONATIONS/LOBBY	
56. TRADE ASSOCIATION FEES			. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$18,018		. OTHER EXPENSES:	
58. TOTAL TITLE:	\$302,034		. TOTAL TITLE:	\$40,44°
59. TOTAL ESCROW:	\$49,854		. TOTAL ESCROW:	\$8.22
60. TOTAL NON-POLICY ABSTR			. TOTAL ESCROW: . TOTAL NON-POLIC)	+ - /
61. TOTAL EXPENSES:	\$354,206		. TOTAL NON-POLIC	
62. INCOME/LOSS TITLE:	\$334,206 \$6,395		. I OTAL EXPENSE . INCOME/LOSS TITL	. ,
63. INCOME/LOSS TITLE:	ანი,395 \$33,721		. INCOME/LOSS TITE . INCOME/LOSS ESC	+ - , -
64. INCOME/LOSS ESCROW:			. INCOME/LOSS ESC . INCOME/LOSS NON	
65. NET INCOME/LOSS:	\$40,998		. NET INCOME/LOS	
	•			·
66. NUMBER OF POLICIES ISSU			NUMBER OF POLIC	
67. ALLOCATED TO UNDERWR			. ALLOCATED TO UN	
68. ALLOCATED FROM UNDER	WRITER: \$0	68.	. ALLOCATED FROM	UNDERWRITER: \$0

NCOME	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11685151 TRINITY VALLEY ABS 115B E TYLER STREE ATHENS, TX 75751		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12921365 TSI TITLE COMPAN 2745 WINDRIVER L DENTON, TX 76210	N
5. TITLE PREMIUMS: \$281,243 5. TITLE PREMIUMS: \$27,322,410 6. VPREMIUM REMITTED: 15,00% 6. VPREMIUM REMITTED: 15,00% 7. TITLE PREMIUM RETAINED: \$230,066 8. PARAMINATOR PURPHICE PERS: \$7,000 8. EXAMINATION PURPHICE PERS: \$3,224,040 10. TAX CERTIFICATES: \$3,000 11. RECORDING FEES: \$3,975.99 12. RESTRICTIONS: \$0,000 12. RESTRICTIONS: \$3,000 13. RESTRICTIONS: \$3,000 14. RESTRICTIONS: \$3,000 15. TELEPHONE AND FAX: \$0,000 15. TELEPHONE AND FAX: \$0,000 16. INTEREST INCOME: \$0,000 17. OTHER INCOME: \$2,039 17. OTHER INCOME: \$3,039 17. OTHER INCOME: \$3,039 17. OTHER INCOME: \$3,039 17. OTHER INCOME: \$30,000 18. TOTAL TITTLE: \$306,114 18. TOTAL TITTLE: \$306,114 19. TOTAL TITTLE: \$306,114 19. TOTAL TITTLE: \$302,115 19. TOTAL ESCROVY: \$40,200 21. TOTAL INCOME: \$40,200 21. TOTAL INCOME: \$40,200 21. TOTAL INCOME: \$40,200 21. TOTAL INCOME: \$40,200 22. TOTAL INCOME: \$40,200 23. ALARIES-DEMI-DIVEES 23. SALARIES-DEMI-DIVEES 24. ALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 25. SALARIES-DEMI-DIVEES 26. DEMI-DIVEES 27. SALARIES-DEMI-DIVEES 28. SALARIES-DEMI-DIVEES 29. SA	INCOME			INCOME		
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 7. TITLE PREMIUM REMITTED: 323.224.049 8. EXAMINATION EVIDENCE FIEES. 376.056 7. TITLE PREMIUM RETAINED: 323.224.049 8. EXAMINATION EVIDENCE FIEES. 376.056 7. TITLE PREMIUM RETAINED: 323.224.049 1. RECORDING EVIDENCE FIEES. 320.056 7. TITLE PREMIUM RETAINED: 323.224.049 1. RECORDING FIEES: 320.056 7. TITLE PREMIUM RETAINED: 323.224.049 1. RECORDING FIEES: 320.056 7. TITLE PREMIUM RETAINED: 320.056 7. TITLE PREMIUM RETAINED: 320.056 7. TITLE PREMIUM RETAINED: 320.056 7. TITLE PREMIUM REMITTED: 320.056 7. TITLE P			\$281.243			\$27.322.411
8. EXAMINATION EVIDENCE FEES: \$76.056 8. EXAMINATION EVIDENCE FEES: \$0.449 9. FEES RECEIVED FOR CLOSING: \$0.444 9. FEES RECEIVED FOR CLOSING: \$0.445 9. FEES RECEIVED FOR CLOSING: \$0.457 9. FEES RECEIVED		ED:			TTED:	
9. FEES RECEIVED FOR CLOSING: \$18,449 10. TAX CERTIFICATES: \$5,000 10. TAX CERTIFICATES: \$1,847 11. RECORDING FEES: \$22,555 11. RECORDING FEES: \$3,847 12. RECORDING FEES: \$3,847 13. RESPECTION FEES: \$0.00 14. COURIER AND OVERNIGHT: \$0.00 14. COURIER AND OVERNIGHT: \$0.00 15. TELEPHONE AND FAX: \$0.00 16. INTEREST INCOME: \$0.00 16. INTEREST INCOM						\$23,224,049
10. TAX CERTIFICATES: \$5,000 10. TAX CERTIFICATES: \$1,847 12. RESTRICTIONS: \$3,387,539 12. RESTRICTIONS: \$0 11. RECORDING FEES: \$3,387,539 12. RESTRICTIONS: \$0 13. RESPRENCIA FEES: \$3,387,539 14. RESTRICTIONS: \$0 15. TELEPHONE OVERNIGHT: \$0 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$2,399 17. OTHER INCOME: \$2,399 17. OTHER INCOME: \$2,399 17. OTHER INCOME: \$3,366,114 19. TOTAL ESCROW: \$60,250 19. TOTAL ESCROW: \$40,250 20. TOTAL AND POLICY: \$3,213,874 19. TOTAL ESCROW: \$40,250 21. TOTAL INCOME: \$3,248 22. ALARIES-EMPLOYEES: \$1,154,143 23. SALARIES-EMPLOYEES: \$1,154,143 23. SALARIES-EMPLOYEES: \$1,154,143 24. SENEPTIS-EMPLOYEES: \$1,154,143 25. SENEPTIS-EMPLOYEES: \$1,154,143 26. SENEPTIS-EMPLOYEES: \$1,154,143 27. SENEPTIS-EMPLOYEES: \$1,154,143 28. SENEPTIS-EMPLOYEES: \$1,154,143 29. GF-ATTORNEYS AND OTHERS: \$0 29. GF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$1,154,143 31. UTILITIES: \$1,154,144 32. SENEPTIS-EMPLOYEES: \$1,154,144 33. SENEPTIS-EMPLOYEES: \$1,154,144 34. SENEPTIS-EMPLOYEES: \$1,154,144 35. SENEPTIS-EMPLOYEES: \$1,154,144 36. SENEPTIS-EMPLOYEES: \$1,154,144 37. SENEPTIS-EMPLOYEES: \$1,154,144 38. SENEPTIS-EMPLOYEES: \$1,154,144 39. SENEPTIS-EM						
11. RECORDING FEES: \$22,555 11. RECORDING FEES: \$3,877,539 31. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$0 14. COURI						
12. RESTRICTIONS: \$0						
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 15. TELEPHONE AND DYENIGHT: \$2,639 15. TELEPHONE AND FAX: \$0 16. NITEREST INCOME: \$0 17. TALL TITLE: \$366,114 18. TOTAL TITLE: \$32,131,874 18. TOTAL TITLE: \$32,131,874 19. TOTAL SECROW: \$11,151,143 20. TOTAL NON-POLICY: \$3,124 20. TOTAL NON-POLICY: \$3,124 21. TOTAL INCOME: \$434,488 21. TOTAL INCOME: \$46,288,049 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$181,034 22. SALARIES-EMPLOYEES: \$9,873,914 23. SALARIES-OWNERS/PARTNERS: \$0 25. SALARIES-OWNERS/PARTNERS: \$0 26. SELECTHER AGENTS AND UN: \$0 27. SELE-ATTORNEYS AND OTHERS: \$3,199 27. SELE-ATTORNEYS AND OTHERS: \$0 28. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 20. SELECTHER AGENTS AND UN: \$0 20. OF-ATTORNEYS AND OTHERS: \$0 21. SELECTHORNEYS AND OTHERS: \$0 22. SALARIES-EMPLOYEES: \$1,134 23. ADVERTISING AND PROMOTIONS: \$1,114 24. SALARIES-OWNERS/PARTNERS: \$0 25. SELECTHORNEYS AND OTHERS: \$0 26. SELECTHER AGENTS AND UN: \$0 27. SELE-ATTORNEYS AND OTHERS: \$0 28. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-ATTORNEYS AND OTHERS: \$0 29. OF-OTHER AGENTS AND UN: \$0 29. OF-OTHER AGENTS AN					D.	
14. COURIER AND OVERNIGHT: \$2.639 14. COURIER AND OVERNIGHT: \$0 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$3.2,559 17. OTHER INCOME: \$3.2,559 17. OTHER INCOME: \$3.2,559 17. OTHER INCOME: \$3.2,559 18. TOTAL ITTLE: \$386,114 18. TOTAL ITTLE: \$32,131,874 19. TOTAL ESCROW: \$60,250 19. TOTAL INCOME: \$3.2,502 20. TOTAL NON-POLICY: \$3.128 20. TOTAL NON-POLICY: \$5.2,032 21. TOTAL INCOME: \$434,486 21. TOTAL INCOME: \$46,228,049 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES \$46,228,049 22. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$9.873,914 23. SALARIES-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$9.873,914 24. SENEPTIS-EMPLOYEES: \$0 23. SALARIES-EMPLOYEES: \$9.55,557 25. SENEPTIS-COWNERS/PARTNERS: \$0 23. SALARIES-EMPLOYEES: \$9.15,557 26. SENEPTIS-COWNERS/PARTNERS: \$0 23. SALARIES-EMPLOYEES: \$9.15,557 26. SENEPTIS-COWNERS/PARTNERS: \$0 24. SENEPTIS-SEMPLOYEES: \$9.15,557 26. SENEPTIS-COWNERS/PARTNERS: \$0 25. SENEPTIS-EMPLOYEES: \$9.15,557 27. SENEPTIS-COWNERS/PARTNERS: \$0 26. SENEPTIS-EMPLOYEES: \$0.20 28. CIF-OTHER AGENTS AND UW: \$0 26. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$5.75,60 29. CIF-ATTORNEYS AND OTHERS: \$5.75,60 29. CIF-ATTORNEYS AND OTHERS: \$5.75,138 29. CIF-ATTORNEYS AND OTHERS: \$5.95,950 20. CIF-ATT					3·	
15. IELEPHONE AND FAX: 15. OTAL PROME 15. OT		RNIGHT:		14. COURIER AND OV	ERNIGHT:	
17. OTHER INCOME: \$2,359 17. OTHER INCOME: \$0				15. TELEPHONE AND	FAX:	
18. TOTAL TITLE: \$366,114 18. TOTAL TITLE: \$32,131,874 20. TOTAL ROSCOW: \$14,144,143 20. TOTAL ROSCOW: \$14,144,143 20. TOTAL NON-POLICY: \$3,124 20. TOTAL NON-POLICY: \$2,032 21. TOTAL INCOME: \$434,488 21. TOTAL INCOME: \$46,288,049 22. TOTAL NON-POLICY: \$2,032 22. SALARIES-EMPLOYEES: \$46,288,049 22. SALARIES-EMPLOYEES: \$519,049 22. SALARIES-EMPLOYEES: \$9,873,914 23. SALARIES-COWNERS/PARTNERS: \$5.00 23. SALARIES-COWNERS/PARTNERS: \$5.00 23. SALARIES-COWNERS/PARTNERS: \$5.00 24. SENEFTIS-EMPLOYEES: \$9,95,567 24. SENEFTIS-EMPLOYEES: \$9,95,567 24. SENEFTIS-EMPLOYEES: \$9,95,567 24. SENEFTIS-EMPLOYEES: \$9,95,567 26. SENEFTIS-EMPLOYEES: \$9					E:	
9. TOTAL ESCROW: \$60,250 19. TOTAL SCROW: \$14,154,143 \$20. TOTAL NON-POLICY: \$3,124 20. TOTAL NON-POLICY: \$2,002 \$2,002 \$21. TOTAL INCOME: \$446,288,049 \$21. TOTAL INCOME: \$46,288,049 \$22. SALARIES-EMPLOYEES: \$9,873,914 \$22. SALARIES-EMPLOYEES: \$9,873,914 \$23. SALARIES-EMPLOYEES: \$9,873,914 \$23. SALARIES-EMPLOYEES: \$9,873,914 \$23. SALARIES-EMPLOYEES: \$90. \$23. SALARIES-EMPLOYEES: \$915,567 \$24. ENDERTIS-EMPLOYEES: \$915,567 \$25. ENDERTIS-OWNERS/PARTNERS: \$0. \$23. SALARIES-OWNERS/PARTNERS: \$0. \$25. ENDERTIS-OWNERS/PARTNERS: \$0. \$0. \$25. ENDERTIS-OWNERS/PARTNERS: \$0. \$0. \$25. ENDERTIS-OWNERS/PARTNERS: \$0. \$0						•
21. TOTAL NON-POLICY: \$2,032 21. TOTAL INCOME: \$434,488 21. TOTAL INCOME: \$46,288,049 EXPENSES 22. SALARIES-SEMPLOYEES: \$181,034 23. SALARIES-SEMPLOYEES: \$51,843 24. BENEFITS-EMPLOYEES: \$51,843 24. BENEFITS-EMPLOYEES: \$51,843 24. BENEFITS-EMPLOYEES: \$51,843 24. BENEFITS-EMPLOYEES: \$915,567 55. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EEE-OTHER AGENTS AND UW: \$5 26. EEE-OTHER AGENTS AND UW: \$0 27. EEE-ATTORNEYS AND OTHERS: \$3,199 27. EEE-ATTORNEYS AND OTHERS: \$0 28. OFF-OTHER AGENTS AND UW: \$0 29. OFF-OTHER AGE			•			
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EXPENSES 22. SALARIES-EMPLOYEES: \$181,034 22. SALARIES-EMPLOYEES: \$9,873,914 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$15,567 26. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. BENEFITS-OWNERS/PARTNERS: \$0 26. BENEFITS-OWNERS/PARTNERS: \$0 26. ENC-OTHER AGENTS AND UW: \$0 27. ENCATTORNEYS AND OTHERS: \$13,399 27. ENCATTORNEYS AND OTHERS: \$3. 199 27. ENCATTORNEYS AND OTHERS: \$3. 199 28. CIP-OTHER AGENTS AND UW: \$0 29. CIP-OTHER AGENTS AND UW: \$0 2		' :				
22 SALARIES-EMPLOYEES: \$9,873,914 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$1,843 24. BENEFITS-EMPLOYEES: \$1,557 25. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. ELE-OTHER AGENTS AND UW: \$0 26. ELE-OTHER AGENTS AND UW: \$0 27. ELE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$4,112 30. RENT: \$4,112 30. RENT: \$4,113 31. UTILITIES: \$11,374 32. ACCOUNTING AND AUDITING: \$11,522 33. ADVERTISING AND PROMOTIONS: \$1,144 33. ADVERTISING AND PROMOTIONS: \$29,045 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1,439 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1,439 35. INSURANCE: \$5,802 36. INTEREST EXPENSE: \$3,738 36. INTEREST EXPENSE: \$3,738 37. LEGAL EXPENSE: \$6,402 38. LICENSES, TAXES, AND FEES: \$6,994 40. COURIER AND OTHERIS: \$10,902 39. POSTAGE AND FREIGHT: \$4,040 40. COURIER AND EVENSE; \$3,338 40. EMP. TRAVEL, LODGING, AND EDUC.: \$11,030 41. TILLITIES: \$10,902 41. TILLITIES: \$10,902 42. EVENSE: \$1,902 43. LICENSES, TAXES, AND FEES: \$6,620 44. COURIER AND OVERNIGHT: \$4,040 45. POSTAGE AND FREIGHT: \$4,040 46. COURIER AND OVERNIGHT: \$4,040 47. TILLITIES: \$1,338 48. EMP. TRAVEL, LODGING, AND EDUC.: \$1,130 49. POSTAGE AND FREIGHT: \$4,040 40. COURIER AND OVERNIGHT: \$4,040 40. COURIER AND EVENSE: \$6,620 40. COURIER AND EVENSE: \$1,9340 41. TILLEPHORE AND FREIGHT: \$9,340 42. PRINTING AND PROTOCOPYING: \$1,338 43. EMP. TRAVEL, ELDERONE: \$9,840 44. EQUIPMENT/VEHICLE LEASE \$17,916 44. EQUIPMENT/VEHICLE LEASE \$17,916 44. EQUIPMENT/VEHICLE LEASE \$1,9340 45. DEPRECIATION: \$13,338 46. EMP. PROTOCOPYING: \$1,338 47. PRINTING AND PROTOCOPYING: \$1,338 48. EMP. TRAVEL, ELDERONE: \$0,041 49. PRINTING AND PROTOCOPYING: \$1,338 49. EMP. TRAVEL, ELDERONE: \$0,041 40. DIRECTORS FEES: \$0,044 40. DIRECTORS FEES:	21. TOTAL INCOME:		\$434,488	21. TOTAL INCOME	::	\$46,288,049
23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$1,843 24. BENEFITS-OWNERS/PARTNERS: \$0 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$3,199 27. EFE-ATTORNEYS AND OTHERS: \$3,199 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0,000	EXPENSES			EXPENSES		
24. BENEFITS-EMPLOYEES: \$1,843 24. BENEFITS-EMPLOYEES: \$91,567 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-C-THER AGENTS AND UW: \$50 26. EE-C-THER AGENTS AND UW: \$0 27. EE-A-TTORNEYS AND OTHERS: \$0 28. CF-C-THER AGENTS AND UW: \$0 28. CF-C-THER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$4,112 30. RENT: \$85,195 31. UTILITIES: \$14,193 31. UTILITIES: \$14,193 31. UTILITIES: \$11,374 32. ACCOUNTING AND AUDITING: \$11,522 32. ACCOUNTING AND AUDITING: \$29,045 33. ADVERTISING AND PROMOTIONS: \$27,833 44. EMP. TRAVEL, LODGING, AND EDUC: \$1,030 36. INSURANCE: \$9,863 36. LIGHERSES: \$19,920 37. LEGAL EXPENSE: \$0 39. POSTAGE AND FEES: \$19,920 38. LICENSES, TAXES, AND FEES: \$56,420 40. COURIER AND OVERNIGHT: \$4,440 39. POSTAGE AND FREIGHT: \$4,440 39. POSTAGE AND FREIGHT: \$1,940 40. COURIER AND OVERNIGHT: \$1,930 41. TELEPHONE AND FAX: \$1,730 42. PENDANCE AND FAX: \$1,730 43. OFFICE SUPPLIES: \$3,630 44. DIVERSE AND FAILT SUPPLIES: \$1,930 45. DEPRECIATION: \$1,730 46	22. SALARIES-EMPLOY	EES:	\$181,034	22. SALARIES-EMPLO	YEES:	\$9,873,914
25. BENEFITS-OWNERS/PARTINERS: \$0 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$3,199 27. EFE-ATTORNEYS AND OTHERS: \$0 28. C/F-OTHER AGENTS AND UW: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 29. C/F-ATTORNEYS AND OTHERS: \$0 30. RENT: \$4,112 30. RENT: \$4,112 31. UTILITIES: \$14,193 31. UTILITIES: \$11,374 32. ACCOUNTING AND AUDITING: \$15,22 32. ACCOUNTING AND AUDITING: \$1,522 33. ADVERTISING AND PROMOTIONS: \$1,114 33. ADVERTISING AND PROMOTIONS: \$2,045 34. EMP. TRAYEL, LODBING, AND EDUC.: \$1,439 35. INSURANCE: \$9,863 36. INTEREST EXPENSE: \$9,863 37. LEGAL EXPENSE: \$19,920 37. LEGAL EXPENSE: \$19,920 37. LEGAL EXPENSE: \$19,920 37. LEGAL EXPENSE: \$6,642 39. POSTAGE AND FREIGHT: \$0 40. COURIER AND OVERRIGHT: \$4,040 41. TELEPHONE AND FAX: \$3,197 41. TELEPHONE AND FAX: \$3,197 41. TELEPHONE AND FAX: \$3,197 42. PRINTING AND POX. 42. PRINTING AND POX. 43. SOFTICE SUPPLIES: \$6,884 43. OFFICE SUPPLIES: \$6,884 44. COURIER AND OVERRIGHT: \$19,340 45. DEPRECIATION: \$17,246 45. DEPRECIATION: \$137,426 46. DEPRECIATION: \$137,426 47. DUES, BOARDS, AND ASSOCIATIONS: \$759 47. DUES, BOARDS, AND ASSOCIATIONS: \$3,663 48. BAD EBES: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,673,39 51. RECORDING FEES PAID: \$4,602,39 51. FOR PAIL TIES: \$0 51. TAX CERTIFICATES PAID: \$3,673,39 52. PLANT LEASE-UPDATES: \$0 53. DONATIONS/LOBBYING: \$13,73,422 54. FINES OF PAIL TIES: \$1,68 55. DONATIONS/LOBBYING: \$13,73,422 55. RECORDING FEES PAID: \$4,74,63 55. DONATIONS/LO						
26. ER-OTHER AGENTS AND UW: \$59 27. ER-ATTORNEYS AND OTHERS: \$3, 199 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$4, 112 30. RENT: \$4, 112 30. RENT: \$55, 30 31. UTILITIES: \$14, 193 31. UTILITIES: \$1, 31, 374 32. ACCOUNTING AND AUDITING: \$11, 522 32. ACCOUNTING AND AUDITING: \$22, 945 34. EMP. TRAVEL, LODGING, AND EDUC.: \$1, 439 36. INSURRANCE: \$9, 863 36. INSURRANCE: \$9, 863 36. INTEREST EXPENSE: \$5, 80 37. LEGAL EXPENSE: \$9, 920 37. LEGAL EXPENSE: \$9, 920 38. LICENSES, TAXES, AND FEES: \$6, 994 38. LICENSES, TAXES, AND FEES: \$6, 994 39. POSTAGE AND FREIGHT: \$4, 040 39. POSTAGE AND FREIGHT: \$0 40. COURIER AND OVERNIGHT: \$2, 253 40. COURIER AND OVERNIGHT: \$1, 39 40. COURIER AND OVERNIGHT: \$1, 39 41. TELEPHONE AND FAX.: \$5, 474 42. PRINTING AND PHOTOCOPYING: \$1, 338 42. PRINTING AND PHOTOCOPYING: \$1, 338 43. OFFICE SUPPLIES: \$6, 894 44. OFFICE SUPPLIES: \$6, 894 45. OFFICE SUPPLIES: \$6, 894 46. OFFICE SUPPLIES: \$6, 894 47. DUES, BOARDS, AND ASSOCIATIONS: \$1, 338 42. PRINTING AND PHOTOCOPYING: \$1, 338 44. PRINTING AND PHOTOCOPYING: \$1, 379, 340 45. DEPRECIATION: \$1, 394, 397 46. COURIER AND OVERNIGHT: \$2, 2639 47. DUES, BOARDS, AND ASSOCIATIONS: \$3, 264 48. BAD DEBTS: \$6, 894 49. OFFICE SUPPLIES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1, 278 49. DIESTAGE AND FREIGHT: \$0 40. FOR AND PRINTING AND PHOTOCOPYING: \$1, 378 41. TELEPHOR AND FAX: \$5, 474 42. PRINTING AND PHOTOCOPYING: \$1, 378 45. DEPRECIATION: \$1, 394 46. DIERCTORS: FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3, 264 46. DIERCTORS: FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3, 264 46. DIERCTORS: FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3, 265 46. DIERCTORS: FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$3, 265 47. DUES, BOARDS, AND ASSOCIATION FEES: \$0 50. TAX CERTIFICATES PAID: \$3, 267 50. TAX CER						
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60. TOTAL NON-POLICY ABSTRACT: \$8,858 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$550,624 61. TOTAL EXPENSES: \$25,800,536 62. INCOME/LOSS TITLE: \$13,751,633 63. INCOME/LOSS ESCROW: (\$7,053) 63. INCOME/LOSS ESCROW: \$6,733,848 64. INCOME/LOSS NON-POLICY: \$2,032 65. NET INCOME/LOSS: (\$116,136) 65. NET INCOME/LOSS: \$20,487,513 66. NUMBER OF POLICIES ISSUED: 368 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			•			
61. TOTAL EXPENSES: \$550,624 61. TOTAL EXPENSES: \$25,800,536 62. INCOME/LOSS TITLE: (\$108,349) 62. INCOME/LOSS TITLE: \$13,751,633 63. INCOME/LOSS ESCROW: (\$7,053) 63. INCOME/LOSS ESCROW: \$6,733,848 64. INCOME/LOSS NON-POLICY: (\$734) 64. INCOME/LOSS NON-POLICY: \$2,032 65. NET INCOME/LOSS: (\$116,136) 65. NET INCOME/LOSS: \$20,487,513 66. NUMBER OF POLICIES ISSUED: 368 66. NUMBER OF POLICIES ISSUED: 35,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0		'ABSTRACT:			CY ABSTRACT:	
62. INCOME/LOSS TITLE: \$13,751,633 63. INCOME/LOSS ESCROW: \$6,7053) 63. INCOME/LOSS ESCROW: \$6,733,848 64. INCOME/LOSS NON-POLICY: \$2,032 65. NET INCOME/LOSS: \$116,136) 65. NET INCOME/LOSS: \$20,487,513 66. NUMBER OF POLICIES ISSUED: 368 66. NUMBER OF POLICIES ISSUED: 35,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						·
63. INCOME/LOSS ESCROW: (\$7,053) 63. INCOME/LOSS ESCROW: \$6,733,848 64. INCOME/LOSS NON-POLICY: \$2,032 65. NET INCOME/LOSS: (\$116,136) 65. NET INCOME/LOSS: \$20,487,513 66. NUMBER OF POLICIES ISSUED: 368 66. NUMBER OF POLICIES ISSUED: 35,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
64. INCOME/LOSS NON-POLICY: (\$734) 64. INCOME/LOSS NON-POLICY: \$2,032 65. NET INCOME/LOSS: (\$116,136) 65. NET INCOME/LOSS: \$20,487,513 66. NUMBER OF POLICIES ISSUED: 368 66. NUMBER OF POLICIES ISSUED: 35,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0						
66. NUMBER OF POLICIES ISSUED: 368 66. NUMBER OF POLICIES ISSUED: 35,187 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON	-POLICY:				\$2,032
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOS	SS:	(\$116,136)	65. NET INCOME/LO	OSS:	\$20,487,513
	66. NUMBER OF POLICI	ES ISSUED:	368	66. NUMBER OF POLI	CIES ISSUED:	35,187
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						
	68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	VI UNDERWRITER:	\$0

Independ	dent Agents				
1. Agency Number: 12594	258	1. A	gency Number:	13498390	
	CITY TITLE		gency Name:	TYLER COUNTY TITLE	
	RICHMOND ROAD		gency Address:	318 WEST DOGWOOD	
	RKANA, TX 75503		City, State, Zip:	WOODVILLE, TX 75979	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,, , , ,	,	
INCOME		INC	OME		
INCOME	4		OME		
5. TITLE PREMIUMS:	\$1,865,378		ITLE PREMIUMS:		\$326,990
6. % PREMIUM REMITTED:	15.00%		6 PREMIUM REMITT		15.00%
7. TITLE PREMIUM RETAINED			TITLE PREMIUM RET		\$277,942
8. EXAMINATION EVIDENCE I			XAMINATION EVIDI		\$112,648
9. FEES RECEIVED FOR CLO			EES RECEIVED FO		\$6,324
10. TAX CERTIFICATES:	\$17,107		TAX CERTIFICATES		\$5,330
11. RECORDING FEES:	\$114,608		RECORDING FEES:		\$298
12. RESTRICTIONS:	\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		NSPECTION FEES:		\$100
14. COURIER AND OVERNIGH			COURIER AND OVE		\$5,835
15. TELEPHONE AND FAX:	\$0		TELEPHONE AND F		\$0
16. INTEREST INCOME:	\$0		NTEREST INCOME:		\$0
17. OTHER INCOME:	\$522	17. 0	OTHER INCOME:		\$1,322
18. TOTAL TITLE:	\$2,086,558	18.	TOTAL TITLE:		\$409,799
19. TOTAL ESCROW:	\$325,923	19. T	TOTAL ESCROW:		\$123,043
20. TOTAL NON-POLICY:	\$32,610	20. 7	TOTAL NON-POLICY	/ :	\$113,040
21. TOTAL INCOME:	\$2,445,091	21.	TOTAL INCOME:		\$645,882
	. , .,				,
EXPENSES		EXI	PENSES		
22. SALARIES-EMPLOYEES:	\$567,489	22. 8	SALARIES-EMPLOY	EES:	\$128,388
23. SALARIES-OWNERS/PART			SALARIES-OWNERS		\$0
24. BENEFITS-EMPLOYEES:	\$102,320	24. E	BENEFITS-EMPLOY	EES:	\$9.591
25. BENEFITS-OWNERS/PART		25. E	BENEFITS-OWNERS	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND			E/E-OTHER AGENTS		\$1,638
27. E/E-ATTORNEYS AND OTH			E/E-ATTORNEYS AN		\$0
28. C/F-OTHER AGENTS AND	UW: \$45,399	28. 0	C/F-OTHER AGENTS	S AND UW:	\$0
29. C/F-ATTORNEYS AND OTH	HERS: \$29,362	29. 0	C/F-ATTORNEYS AN	ND OTHERS:	\$3,251
30. RENT:	\$159,293		RENT:		\$630
31. UTILITIES:	\$15,551	31. l	JTILITIES:		\$3,030
32. ACCOUNTING AND AUDIT		32. <i>A</i>	ACCOUNTING AND	AUDITING:	\$6,467
33. ADVERTISING AND PROM			ADVERTISING AND		\$1,879
34. EMP. TRAVEL, LODGING, A			EMP. TRAVEL, LOD		\$4,229
35. INSURANCE:	\$27,367		NSURANCE:		\$6,379
36. INTEREST EXPENSE:	\$117,461	36. I	NTEREST EXPENS	E:	\$45,477
37. LEGAL EXPENSE:	\$3,831	37. L	EGAL EXPENSE:		\$0
38. LICENSES, TAXES, AND FI			ICENSES, TAXES,	AND FEES:	\$3,214
39. POSTAGE AND FREIGHT:	\$10,245		POSTAGE AND FRE		\$1,274
40. COURIER AND OVERNIGH			COURIER AND OVE		\$6,051
41. TELEPHONE AND FAX:	\$28,692	41. 7	TELEPHONE AND F.	AX:	\$7,304
42. PRINTING AND PHOTOCO		42. F	PRINTING AND PHO	TOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$23,330	43. 0	OFFICE SUPPLIES:		\$8,380
44. EQUIPMENT/VEHICLE LEA	.SE \$0	44. E	EQUIPMENT/VEHIC	LE LEASE	\$4,229
45. DEPRECIATION:	\$150,190	45. E	DEPRECIATION:		\$49,216
46. DIRECTORS' FEES:	\$0	46. E	DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AND ASS	OCIATIONS: \$6,183	47. [DUES, BOARDS, AN	ID ASSOCIATIONS:	\$597
48. BAD DEBTS:	\$0	48. E	BAD DEBTS:		\$0
49. LOSS AND LOSS ADJUSTN			LOSS AND LOSS AD		\$0
50. TAX CERTIFICATES PAID:	\$17,360	50. T	ΓΑΧ CERTIFICATES	PAID:	\$6,080
51. RECORDING FEES PAID:	\$113,106	51. F	RECORDING FEES	PAID:	\$374
52. PLANT LEASE/UPDATES:	\$57,661		PLANT LEASE/UPD/		\$0
53. DAMAGES FOR BAD FAITH	SUITS: \$0	53. E	DAMAGES FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. F	FINES OR PENALTIF	ES:	\$0
55. DONATIONS/LOBBYING:	\$5,275		DONATIONS/LOBBY		\$0
56. TRADE ASSOCIATION FEE	S: \$3,480	56. T	FRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES:	\$100,720	57. 0	OTHER EXPENSES:		\$57,187
58. TOTAL TITLE:	\$1,860,366	58.	TOTAL TITLE:		\$354,865
59. TOTAL ESCROW:	\$235,737	59. T	TOTAL ESCROW:		\$100,033
60. TOTAL NON-POLICY ABST			TOTAL NON-POLICY	/ ABSTRACT:	\$92,335
61. TOTAL EXPENSES:	\$2,123,571		TOTAL EXPENSE		\$547,233
62. INCOME/LOSS TITLE:	\$226,192		NCOME/LOSS TITL		\$54,934
63. INCOME/LOSS ESCROW:	\$90,186		NCOME/LOSS ESC		\$23,010
64. INCOME/LOSS NON-POLIC			NCOME/LOSS NON		\$20,705
65. NET INCOME/LOSS:	\$321,520		NET INCOME/LOS		\$98,649
	•				
66. NUMBER OF POLICIES ISS	the state of the s		NUMBER OF POLIC		1,192
67. ALLOCATED TO UNDERWI			ALLOCATED TO UN		\$0
68. ALLOCATED FROM UNDER	RWRITER: \$0	68. A	ALLOCATED FROM	UNDERWRITER:	\$0

INC.

Independent	t Agents		
1. Agency Number: 1506196		1. Agency Number: 11614917	
	COMPANY, INC.	2. Agency Name: U. S. TITLE OF HARR	SON COUNTY, I
3. Agency Address: 1000 NOR	TH HIGH STREET	 Agency Address: 402 WEST BOWIE 	
City, State, Zip: LONGVIEV	V, TX 75601	 City, State, Zip: MARSHALL, TX 7567)
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,758,537	5. TITLE PREMIUMS:	\$457,586
% PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$1,494,756	TITLE PREMIUM RETAINED:	\$388,948
8. EXAMINATION EVIDENCE FEES		EXAMINATION EVIDENCE FEES:	\$37,667
FEES RECEIVED FOR CLOSING	. ,	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$22,483	10. TAX CERTIFICATES:	\$13,858
11. RECORDING FEES:	\$102,990	11. RECORDING FEES:	\$36,328
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$26,223	14. COURIER AND OVERNIGHT:	\$6,039
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$258	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,994,227	18. TOTAL TITLE:	\$482,840
19. TOTAL ESCROW:	\$448,469	19. TOTAL ESCROW:	\$85,399
20. TOTAL NON-POLICY:	\$31,343	20. TOTAL NON-POLICY:	\$5,166
21. TOTAL INCOME:	\$2,474,039	21. TOTAL INCOME:	\$573,405
EXPENSES		EXPENSES	
	\$000.070		CO44 770
22. SALARIES-EMPLOYEES:	\$898,879	22. SALARIES-EMPLOYEES:	\$244,770
23. SALARIES-OWNERS/PARTNER		23. SALARIES-OWNERS/PARTNERS:	\$0 \$44.054
24. BENEFITS-EMPLOYEES:	\$141,617	24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$44,254
25. BENEFITS-OWNERS/PARTNER 26. E/E-OTHER AGENTS AND UW:	S: \$11,050 \$0	26. E/E-OTHER AGENTS AND UW:	\$0 \$0
27. E/E-ATTORNEYS AND OTHERS	: :	27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS AND UW:		28. C/F-OTHER AGENTS AND UW:	\$0 \$0
29. C/F-ATTORNEYS AND OTHERS		29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$160,082	30. RENT:	\$16,806
31. UTILITIES:	\$36,320	31. UTILITIES:	\$4,703
32. ACCOUNTING AND AUDITING:	\$7,872	32. ACCOUNTING AND AUDITING:	\$4,620
33. ADVERTISING AND PROMOTIO		33. ADVERTISING AND PROMOTIONS:	\$5,309
34. EMP. TRAVEL, LODGING, AND	The state of the s	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$3,550
35. INSURANCE:	\$39,065	35. INSURANCE:	\$11,900
36. INTEREST EXPENSE:	\$3,888	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,388	37. LEGAL EXPENSE:	\$793
38. LICENSES, TAXES, AND FEES:	\$10,612	38. LICENSES, TAXES, AND FEES:	\$391
39. POSTAGE AND FREIGHT:	\$11,902	39. POSTAGE AND FREIGHT:	\$3,082
40. COURIER AND OVERNIGHT:	\$28,846	40. COURIER AND OVERNIGHT:	\$6,223
41. TELEPHONE AND FAX:	\$32,748	41. TELEPHONE AND FAX:	\$11,544
42. PRINTING AND PHOTOCOPYIN		42. PRINTING AND PHOTOCOPYING:	\$1,847
43. OFFICE SUPPLIES:	\$39,622	43. OFFICE SUPPLIES:	\$13,680
44. EQUIPMENT/VEHICLE LEASE	\$63,994	44. EQUIPMENT/VEHICLE LEASE	\$12,043
45. DEPRECIATION:	\$7,149	45. DEPRECIATION:	\$0 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIA	\$0 TIONS: \$7,359	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$1,783
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$1,783
49. LOSS AND LOSS ADJUSTMENT		49. LOSS AND LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$22,912	50. TAX CERTIFICATES PAID:	\$15,609
51. RECORDING FEES PAID:	\$105.926	51. RECORDING FEES PAID:	\$38,644
52. PLANT LEASE/UPDATES:	\$35,198	52. PLANT LEASE/UPDATES:	\$11,296
53. DAMAGES FOR BAD FAITH SUI		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$1,282	54. FINES OR PENALTIES:	\$13
55. DONATIONS/LOBBYING:	\$5,334	55. DONATIONS/LOBBYING:	\$252
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$19,990	57. OTHER EXPENSES:	\$13,732
58. TOTAL TITLE:	\$2,014,745	58. TOTAL TITLE:	\$466,844
59. TOTAL ESCROW:	\$427,871	59. TOTAL ESCROW:	\$86,853
60. TOTAL NON-POLICY ABSTRAC	T: \$41,124	60. TOTAL NON-POLICY ABSTRACT:	\$37,056
61. TOTAL EXPENSES:	\$2,483,740	61. TOTAL EXPENSES:	\$590,753
62. INCOME/LOSS TITLE:	(\$20,518)	62. INCOME/LOSS TITLE:	\$15,996
63. INCOME/LOSS ESCROW:	\$20,598	63. INCOME/LOSS ESCROW:	(\$1,454)
64. INCOME/LOSS NON-POLICY:	(\$9,781)	64. INCOME/LOSS NON-POLICY:	(\$31,890)
65. NET INCOME/LOSS:	(\$9,701)	65. NET INCOME/LOSS:	(\$17,348)
66. NUMBER OF POLICIES ISSUED	2,963	66. NUMBER OF POLICIES ISSUED:	1,314
67. ALLOCATED TO UNDERWRITE	•	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRI		68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
TILLION CHELINA	···	SS. ALLO S. ALLO I I TOM STREET THE I	ΨΟ

inc	iependent Agents	5			
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13399836 UNISOURCE INFOR 4975 PRESTON PAF PLANO, TX 75093	MATION SERVICES OF TEXAS, LLC RK BLVD, SUITE 95	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	14116702 UNITED LENDER SE 9830 COLONADE BL SAN ANTONIO, TX	,
INCOME			INCOME		
5. TITLE PREMIUMS:		\$508,334	TITLE PREMIUMS:		\$233,795
% PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$432,069	7. TITLE PREMIUM RI		\$198,718
 EXAMINATION EVID FEES RECEIVED FO 		\$398,389 \$36,984	8. EXAMINATION EVI 9. FEES RECEIVED F		\$0 \$27,446
10. TAX CERTIFICATES		\$18,550	10. TAX CERTIFICATE		\$27,440 \$0
11. RECORDING FEES		\$40,830	11. RECORDING FEES		\$18,837
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVE		\$0 \$0	14. COURIER AND OV		\$0 \$0
15. TELEPHONE AND F 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:	••	\$0	17. OTHER INCOME:	- .	\$38,063
18. TOTAL TITLE:		\$926,822	18. TOTAL TITLE:		\$283,064
19. TOTAL ESCROW:		\$217,687	19. TOTAL ESCROW:		\$75,770
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC		\$24,860
21. TOTAL INCOME		\$1,144,509	21. TOTAL INCOME		\$383,694
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$152,359	22. SALARIES-EMPLO	YFFS.	\$134,558
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$915	24. BENEFITS-EMPLO	YEES:	\$18,856
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$0	26. E/E-OTHER AGEN		\$48,397
28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS A		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:		\$6,016	30. RENT:		\$46,273
31. UTILITIES:	ALIBITALO	\$0	31. UTILITIES:		\$0
32. ACCOUNTING AND		\$4,852 \$0	32. ACCOUNTING AND		\$390 \$585
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$0 \$135	33. ADVERTISING ANI 34. EMP. TRAVEL, LO		ანინი \$110
35. INSURANCE:	701110, 7111D ED00	\$3,414	35. INSURANCE:	DOING, AND EDGG	\$39
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$7,449	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$10,998 \$4,344	38. LICENSES, TAXES		\$114 \$105
39. POSTAGE AND FRI40. COURIER AND OVE		\$1,341 \$0	39. POSTAGE AND FR 40. COURIER AND OV		\$185 \$3,797
41. TELEPHONE AND F		\$2,184	41. TELEPHONE AND		\$1,721
42. PRINTING AND PHO	OTOCOPYING:	\$0	42. PRINTING AND PH	IOTOCOPYING:	\$117
43. OFFICE SUPPLIES:		\$389	43. OFFICE SUPPLIES		\$2,070
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	CLE LEASE	\$0 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE	\$0 \$3,678
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES	S·	\$3,078 \$0
47. DUES, BOARDS, AI		\$303	47. DUES, BOARDS, A		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 \$18.550	49. LOSS AND LOSS A		\$24
50. TAX CERTIFICATES 51. RECORDING FEES		\$18,550 \$40,765	50. TAX CERTIFICATE 51. RECORDING FEES		\$0 \$23,715
52. PLANT LEASE/UPD		\$12,651	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$4,649	54. FINES OR PENALT		\$ 0
55. DONATIONS/LOBB		\$0 #0	55. DONATIONS/LOBE		\$0 \$130
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$89,085	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$130 \$169,668
58. TOTAL TITLE:		\$356,055	58. TOTAL TITLE:	J.	\$454,427
59. TOTAL ESCROW:		\$162,088	59. TOTAL ESCROW:		\$57.925
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$16,958
61. TOTAL EXPENS		\$518,143	61. TOTAL EXPENS	SES:	\$529,310
62. INCOME/LOSS TITL		\$570,767	62. INCOME/LOSS TIT		(\$171,363)
63. INCOME/LOSS ESC		\$55,599	63. INCOME/LOSS ES		\$17,845 \$7,000
64. INCOME/LOSS NON		\$0 \$636.366	64. INCOME/LOSS NO		\$7,902
65. NET INCOME/LO		\$626,366	65. NET INCOME/LO		(\$145,616)
66. NUMBER OF POLIC		1,888	66. NUMBER OF POLI		147
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROM		\$0 \$0
		* -			~~

inc	iependent Agents	5				
 Agency Number: 	13102887		•	Agency Number:	13173798	
Agency Name:	UNIVERSAL LAND T			2. Agency Name:	UNIVERSAL TITLE F	
Agency Address:		CENTER BLVD, #650		3. Agency Address:		CENTER BLVD #620
4. City, State, Zip:	SUGAR LAND, TX 7	7478	4	4. City, State, Zip:	SUGAR LAND, TX 7	7478
INCOME				INCOME		
TITLE PREMIUMS:		\$4,775,639		5. TITLE PREMIUMS:		\$842,644
% PREMIUM REMIT		14.81%		6. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$4,068,472		7. TITLE PREMIUM RE		\$716,266
8. EXAMINATION EVID		\$0		B. EXAMINATION EVII		\$0
9. FEES RECEIVED FO		\$363,092		9. FEES RECEIVED F		\$293,077
10. TAX CERTIFICATES 11. RECORDING FEES		\$170,519 \$586,220		10. TAX CERTIFICATE 11. RECORDING FEES		\$19,110 \$66,450
12. RESTRICTIONS:		\$500,220 \$0		12. RESTRICTIONS:	D.	\$66,450 \$0
13. INSPECTION FEES		\$0 \$0		13. INSPECTION FEES	ş.	\$0 \$0
14. COURIER AND OVE		\$0		14. COURIER AND OV		\$0
15. TELEPHONE AND I		\$0		15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0		16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$213,070	•	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,401,373		18. TOTAL TITLE:		\$1,094,903
19. TOTAL ESCROW:		\$1,939,205		19. TOTAL ESCROW:		\$205,552
20. TOTAL NON-POLIC	Y:	\$600,492		20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$7,941,070		21. TOTAL INCOME		\$1,300,455
		, ,				
EXPENSES				EXPENSES		
22. SALARIES-EMPLO		\$1,951,650		22. SALARIES-EMPLO		\$164,673
23. SALARIES-OWNER		\$0		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$324,644		24. BENEFITS-EMPLO		\$27,926
25. BENEFITS-OWNER		\$0 \$0		25. BENEFITS-OWNER		\$0 ©0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$0 \$114,914		26. E/E-OTHER AGEN [.] 27. E/E-ATTORNEYS <i>I</i>		\$0 \$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS A		\$777,144		29. C/F-ATTORNEYS A		\$0
30. RENT:		\$225,170		30. RENT:		\$21,454
31. UTILITIES:		\$20,834	;	31. UTILITIES:		\$0
32. ACCOUNTING AND	AUDITING:	\$3,264	;	32. ACCOUNTING AND	O AUDITING:	\$1,940
33. ADVERTISING AND	PROMOTIONS:	\$38,231	;	33. ADVERTISING ANI	D PROMOTIONS:	\$1,305
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$96,971		34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$731
35. INSURANCE:	_	\$27,537		B5. INSURANCE:		\$11,654
36. INTEREST EXPENS	SE:	\$0		36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	AND EEEO.	\$36,651 \$17,611		37. LEGAL EXPENSE:	AND EEEO.	\$106 \$10.068
38. LICENSES, TAXES, 39. POSTAGE AND FR		\$17,611 \$74,796		38. LICENSES, TAXES 39. POSTAGE AND FR		\$10,968 \$16,285
40. COURIER AND OVE		\$74,790		40. COURIER AND OV		\$10,283
41. TELEPHONE AND I		\$72,217		41. TELEPHONE AND		\$10,461
42. PRINTING AND PH		\$0		42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$71,886		43. OFFICE SUPPLIES		\$6,602
44. EQUIPMENT/VEHIC	CLE LEASE	\$25,591	4	44. EQUIPMENT/VEHI	CLE LEASE	\$4,065
45. DEPRECIATION:		\$37,473		45. DEPRECIATION:		\$1,199
46. DIRECTORS' FEES		\$0		46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AI	ND ASSOCIATIONS:	\$45,990		47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$853
48. BAD DEBTS: 49. LOSS AND LOSS A	D ILISTMENT:	\$0 \$0		48. BAD DEBTS: 49. LOSS AND LOSS <i>A</i>	D ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$0 \$170,519		49. LOSS AND LOSS <i>F</i> 50. TAX CERTIFICATE		\$0 \$19,110
51. RECORDING FEES		\$586,220		51. RECORDING FEES		\$66,450
52. PLANT LEASE/UPD		\$541,687		52. PLANT LEASE/UPI		\$56,734
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALT	IES:	\$53		54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB		\$0		55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$275		56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5:	\$30,094		57. OTHER EXPENSES	S:	\$5,355
58. TOTAL TITLE:		\$5,291,422		58. TOTAL TITLE:		\$427,871
59. TOTAL ESCROW:	V ADOTDACT	\$1,266,884		59. TOTAL ESCROW:	OV ADOTDACT	\$91,586
60. TOTAL NON-POLIC		\$468,898		60. TOTAL NON-POLIC		\$60,000
61. TOTAL EXPENS		\$7,027,204		61. TOTAL EXPENS		\$579,457
62. INCOME/LOSS TITI		\$109,951 \$673,334		62. INCOME/LOSS TIT		\$667,032 \$443,066
63. INCOME/LOSS ESC 64. INCOME/LOSS NOT		\$672,321 \$131.504		63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$113,966 (\$60,000)
		\$131,594		65. NET INCOME/LOSS NO		(\$60,000) \$730,000
65. NET INCOME/LO		\$913,866				\$720,998
66. NUMBER OF POLIC		16,919		66. NUMBER OF POLI		4,055
67. ALLOCATED TO UN		\$0 ©0		67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	I UNDEKWKITEK:	\$0	(68. ALLOCATED FROM	WI ONDERWKITEK:	\$0

Ind	ependent Agents					
 Agency Number: 	1506383		1.	Agency Number:	11475208	
2. Agency Name:	UNIVERSITY TITLE CO	OMPANY		Agency Name:	UPSHUR COUNTY	FITLE COMPANY
Agency Address:	1021 UNIVERSITY DR	E	3.	Agency Address:	111 W TYLER ST SU	JITE B
4. City, State, Zip:	COLLEGE STATION, 1	ΓX 77840	4.	City, State, Zip:	GILMER, TX 75644	
INCOME			п	NCOME		
5. TITLE PREMIUMS:		\$5,336,744		TITLE PREMIUMS:		\$93,753
6. % PREMIUM REMIT	TED:	15.30%		% PREMIUM REMIT	TED:	14.56%
7. TITLE PREMIUM RE		\$4,519,985		TITLE PREMIUM RE		\$80,098
8. EXAMINATION EVID		\$930,697		EXAMINATION EVID		\$79,063
9. FEES RECEIVED FO		\$107,158		FEES RECEIVED FO		\$516
10. TAX CERTIFICATES		\$16,489		D. TAX CERTIFICATES		\$1,131
11. RECORDING FEES:		\$328,177		1. RECORDING FEES:		\$2,906
12. RESTRICTIONS:				2. RESTRICTIONS:		
13. INSPECTION FEES:		\$0 \$1,150		3. INSPECTION FEES:		\$0 \$0
		\$7,891				\$376
14. COURIER AND OVE		\$0		4. COURIER AND OVE		\$0
15. TELEPHONE AND F				5. TELEPHONE AND F		
16. INTEREST INCOME		\$24,722		6. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$5,090		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$5,941,359	18	8. TOTAL TITLE:		\$164,090
19. TOTAL ESCROW:		\$909,648	19	9. TOTAL ESCROW:		\$7,850
20. TOTAL NON-POLIC	Y:	\$39,695	20	D. TOTAL NON-POLIC	Y:	\$1,815
21. TOTAL INCOME:		\$6,890,702	2	1. TOTAL INCOME:		\$173,755
			_			•
EXPENSES				XPENSES		
22. SALARIES-EMPLOY	EES:	\$2,383,002	22	2. SALARIES-EMPLOY	EES:	\$99,395
23. SALARIES-OWNERS	S/PARTNERS:	\$527,118	23	3. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$562,970	24	4. BENEFITS-EMPLOY	EES:	\$9,689
25. BENEFITS-OWNERS	S/PARTNERS:	\$199,886	25	5. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26	6. E/E-OTHER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS AT	ND OTHERS:	\$0	27	7. E/E-ATTORNEYS AI	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$92,550	28	B. C/F-OTHER AGENT	S AND UW:	\$9,060
29. C/F-ATTORNEYS At	ND OTHERS:	\$54,804	29	9. C/F-ATTORNEYS AI	ND OTHERS:	\$8,660
30. RENT:		\$209,536). RENT:		\$9,510
31. UTILITIES:		\$14,221	31	1. UTILITIES:		\$2,656
32. ACCOUNTING AND	AUDITING:	\$29,928		2. ACCOUNTING AND	AUDITING:	\$3,851
33. ADVERTISING AND		\$128,025		B. ADVERTISING AND		\$0
34. EMP. TRAVEL, LOD		\$42,536		4. EMP. TRAVEL, LOD		\$2,441
35. INSURANCE:	00,712 2200	\$46,868		5. INSURANCE:	00,712 2200	\$4,380
36. INTEREST EXPENS	E.	\$0		6. INTEREST EXPENS	F·	\$0
37. LEGAL EXPENSE:		\$31,100		7. LEGAL EXPENSE:		\$2,048
38. LICENSES, TAXES,	AND FEES:	\$6,596		B. LICENSES, TAXES,	AND FEES:	\$362
39. POSTAGE AND FRE		\$28,802		9. POSTAGE AND FRE		\$840
40. COURIER AND OVE		\$70,213		D. COURIER AND OVE		\$651
41. TELEPHONE AND F		\$33,193		1. TELEPHONE AND F		\$3,990
42. PRINTING AND PHO		\$10,587		2. PRINTING AND PHO		\$2,388
43. OFFICE SUPPLIES:	TOCOFTING.	\$175,703		3. OFFICE SUPPLIES:	TOCOFTING.	\$12,151
	LELEASE	. ,		4. EQUIPMENT/VEHIC	IEIEACE	\$5,347
44. EQUIPMENT/VEHIC	LE LEASE	\$118,696		5. DEPRECIATION:	LE LEASE	
45. DEPRECIATION:		\$15,496				\$1,622
46. DIRECTORS' FEES:		\$39,480		6. DIRECTORS' FEES:		\$0 \$500
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$26,024		7. DUES, BOARDS, AN	ID ASSOCIATIONS:	\$509
48. BAD DEBTS:	DUICTMENT.	\$0 \$0		B. BAD DEBTS:	DILICTMENT.	\$0 \$0
49. LOSS AND LOSS AL		\$0		9. LOSS AND LOSS AI		\$0
50. TAX CERTIFICATES		\$41,875). TAX CERTIFICATES		\$1,096
51. RECORDING FEES		\$331,790		1. RECORDING FEES		\$3,099
52. PLANT LEASE/UPD		\$32,995		2. PLANT LEASE/UPD		\$10,015
53. DAMAGES FOR BAI		\$0		B. DAMAGES FOR BAI		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY		\$4,796		5. DONATIONS/LOBB		\$164
56. TRADE ASSOCIATION		\$6,865		6. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES		\$178,913	57	7. OTHER EXPENSES		\$23,367
58. TOTAL TITLE:		\$5,444,569	5	8. TOTAL TITLE:		\$217,291
59. TOTAL ESCROW:		\$755,226	59	9. TOTAL ESCROW:		\$9,824
60. TOTAL NON-POLIC	Y ABSTRACT:	\$66,510		D. TOTAL NON-POLIC	Y ABSTRACT:	\$1,963
61. TOTAL EXPENSE	ES:	\$6,266,305	6	1. TOTAL EXPENSI	ES:	\$229,078
62. INCOME/LOSS TITL		\$496,790		2. INCOME/LOSS TITL		(\$53,201)
63. INCOME/LOSS ESC		\$154,422		B. INCOME/LOSS ESC		(\$1,974)
64. INCOME/LOSS NON		(\$26,815)		4. INCOME/LOSS NON		(\$148)
65. NET INCOME/LO		\$624,397		5. NET INCOME/LO		(\$55,323)
		•				
66. NUMBER OF POLIC		20,622		6. NUMBER OF POLIC		188
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68	ALLOCATED FROM	UNDERWRITER:	\$0

6. % PREMIUM REMITTED: 1.5.00% 6. % PREMIUM REMITTED: 5.3.00 8. EXAMINATION EVIDENCE FEES: 5.3.273 8. EXAMINATION EVIDENCE FEES: 5.3.2746,023 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.07 11. TAX CERTIFICATES: 5.3.04.0	Inde	ependent Agents				
2. Agency Name: VALERY TITLE, INC. 3. Agency Address: 1100 MV LOOP 410, SUITE 304 4. City, Stato, Zip: SAN ANTONIO, TX 78213 4. City, Stato, Zip: MCALLEN.TX 78604 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 6. SAN ANTONIO, TX 78213 6. TITLE PREMIUMS 6. SAN ANTONIO, TX 78213 6. SAN ANTONIO, TX	 Agency Number: 	12602207		1. Agency Number:	12186584	
1. A gency Address: 1100 MW LOOP 410, SUITE 504		VALERO TITLE, INC.		2. Agency Name:	VALLEY LAND TITLE	CO.
NOME						
N.COME					,	
5. TITLE PREMIUMS: \$3,222,880 5. TITLE PREMIUMS: \$1,500% 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM RETAINED: 15.00% 6. % PREM	,,,,			,,,	,	
5. TITLE PREMIUMS: \$3,222,880 5. TITLE PREMIUMS: \$1,500% 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM RETAINED: 15.00% 6. % PREM						
6. % PREMIUM REMITTED: 1.5.00% 6. % PREMIUM REMITTED: 5.3.00 8. EXAMINATION EVIDENCE FEES: 5.3.273 8. EXAMINATION EVIDENCE FEES: 5.3.2746,023 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.06 10. TAX CERTIFICATES: 5.3.04.07 11. TAX CERTIFICATES: 5.3.04.0	INCOME			INCOME		
7. TITLE PREMIUM RETAINED: 8.2748,033 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: \$3.273 8. FEES RECEIVED FOR CLOSING: \$333,465 9. FEES RECEIVED FOR CLOSING: \$10. TAX CERTIFICATES: \$11. TAX CERTIFICATES: \$10. TAX CERTIFICATES: \$10. TAX CERTIFICATES: \$11. TAX CERTIFICATES: \$1. TAX	TITLE PREMIUMS:	\$3,232,980	0	5. TITLE PREMIUMS:		\$3,587,221
8. EXAMINATION EVIDENCE FEES: \$3,373 8. EXAMINATION EVIDENCE FEES: \$1.348,546 9. FEES RECEIVED FOR CLOSING: \$333,486 9. FEES RECEIVED FOR CLOSING: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$3.24,073 11. RECORDING FEES: \$324,073 11. RECORDING FEES: \$3.240,73 12. RESTRICTIONS: \$1.240,740,740 13. COURTER AND OVERNIGHT: \$1.250,740,740,740 14. COURIER AND OVERNIGHT: \$1.250,740,740,740 15. TELEPHONE AND FAX: \$0.150,740,740,740 16. INTEREST INCOME: \$0.160,740,740,740 17. OTHER INCOME: \$0.170,740,740,740 18. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 22. SALARIES-EMPLOYEES: \$1,26,452 23. SALARIES-EMPLOYEES: \$2,24,910 24. BENEFITS-EMPLOYEES: \$2,24,910 25. SEMPERTS-EMPLOYEES: \$2,24,910 26. EE-OTHER AGENTS AND UW: \$0.26, EE-O	6. % PREMIUM REMITT	ED: 15.00%	6	6. % PREMIUM REMITT	ΓED:	15.00%
8. EXAMINATION EVIDENCE FEES: \$3,373 8. EXAMINATION EVIDENCE FEES: \$1.348,546 9. FEES RECEIVED FOR CLOSING: \$333,486 9. FEES RECEIVED FOR CLOSING: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$1.10, TAX CERTIFICATES: \$3.24,073 11. RECORDING FEES: \$324,073 11. RECORDING FEES: \$3.240,73 12. RESTRICTIONS: \$1.240,740,740 13. COURTER AND OVERNIGHT: \$1.250,740,740,740 14. COURIER AND OVERNIGHT: \$1.250,740,740,740 15. TELEPHONE AND FAX: \$0.150,740,740,740 16. INTEREST INCOME: \$0.160,740,740,740 17. OTHER INCOME: \$0.170,740,740,740 18. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL ESCROW: \$3.45,628 19. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 22. SALARIES-EMPLOYEES: \$1,26,452 23. SALARIES-EMPLOYEES: \$2,24,910 24. BENEFITS-EMPLOYEES: \$2,24,910 25. SEMPERTS-EMPLOYEES: \$2,24,910 26. EE-OTHER AGENTS AND UW: \$0.26, EE-O						\$3,049,138
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COULER AND OVERNIGHT: 15. COULER AND OVERNIGHT: 15. COULER AND OVERNIGHT: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 18. TOTAL INCOME: 18. TOTAL INCOME						\$138,002
10. TAX CERTIFICATES: \$148,546 10. TAX CERTIFICATES: \$324,073 11. RECORDING FEES: \$324,073 12. RESTRICTIONS: \$324,000 12. RESTRICTIONS: \$324,000 12. RESTRICTIONS: \$324,000 13. INSPECTION FEES: \$324,000 13. INSPECTION FEES: \$324,000 13. INSPECTION FEES: \$324,000 14. COURTER AND OVERNIGHT: \$324,000 14. COURTER RESPONSES: \$324,000 14. COURTER RESPONSES: \$324,000 14. COURTER RESPONSES: \$324,000 14. COURTER RESPONSES: \$324,000 14. COURTER RESPONSES AND OVERNIGHT: \$324,000 14. COURTER RESPONSES AND						\$130,382
11. RECORDING FEES: \$32,4073 12. RESTRICTIONS: \$30 12. RESTRICTIONS: \$31 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COUNER AND OVERNIGHT: \$145,474 14. COUNER AND OVERNIGHT: \$145,474 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0 17. OTHER INCOME: \$1 17. OTHER INCOME: \$2 17. OTHER INCOME: \$3,732,884 18. TOTAL TITLE: \$3,732,884 19. TOTAL ESCROW: \$345,628 19. TOTAL ESCROW: \$345,628 19. TOTAL ESCROW: \$345,628 19. TOTAL ENON-POLICY: \$344 20. TOTAL NON-POLICY: \$3,442 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 22. SALARIES-OWNERS-PARTNERS: \$178,480 23. SALARIES-OWNERS-PARTNERS: \$178,480 24. BENEFITS-OWNERS-PARTNERS: \$178,480 25. SALARIES-OWNERS-PARTNERS: \$178,480 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 20.						\$12,826
12. RESTRICTIONS: \$0 12. RESTRICTIONS: 1.3 INSPECTION FEES: 1.4 COURIER AND OVERNIGHT: \$14.6,474 14. COURIER AND OVERNIGHT: \$. 14. COURIER AND OVERNIGHT: \$. 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$1. TOTAL TITLE: \$3,732,884 17. OTHER INCOME: \$2. 18. TOTAL TITLE: \$3,732,884 18. TOTAL TITLE: \$3,955 19. TOTAL RESTRICTION: \$2. 10. TOTAL NON-POLICY: \$345,628 19. TOTAL NON-POLICY: \$345,628 19. TOTAL NON-POLICY: \$345,628 19. TOTAL NON-POLICY: \$4. TOTAL INCOME: \$4. TOTAL INTEREST INCOME: \$4. TOTAL INTEREST INCOME: \$4. TOTAL INCOME: \$4. TO						\$383,080
13. INSPECTION FEES: 50 14. COURIER AND OVERNIGHT: \$145,474 15. TELEPHONE AND FAX: 50 15. TELEPHONE AND FAX: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: 53,984 19. TOTAL ESCROW: 345,628 19. TOTAL ESCROW: 345,628 19. TOTAL ESCROW: 584 20. TOTAL NON-POLICY: 584 21. TOTAL INCOME: 54,079,456 21. TOTAL INCOME: 54,079,456 21. TOTAL INCOME: 54,079,456 22. SALARIES-EMPLOYEES: 51,926,452 23. SALARIES-EMPLOYEES: 51,926,452 24. SALARIES-EMPLOYEES: 51,926,452 25. SALARIES-EMPLOYEES: 51,926,452 26. EEF-OTHER AGENTS AND LIW: 50 26. EEF-OTHER AGENTS AND LIW: 50 27. EEF-ATTORNEY AND OTHERS: 50 28. CIF-OTHER AGENTS AND LIW: 50 29. CIF-ATTORNEYS AND OTHERS: 51 29. ACCOUNTING AND AUDITING: 514,659 21. UTILITIES: 51 29. ACCOUNTING AND AUDITING: 514,659 21. UTILITIES: 51 29. ACCOUNTING AND AUDITING: 514,659 20. ACCOUNTING AND AUDITING: 514,659 21. LIECTEPHONE AND AUDITING: 514,659 23. ACPERITION AND AUDITING: 514,659 24. EMPLOYEES: 51 25. ACCOUNTING AND AUDITING: 514,659 25. EMPLOYEES: 51 26. EMPLOYEES: 51 27. EMPLOYEES: 51 28. CIF-OTHER AGENTS AND UW: 50 29. CIF-ATTORNEYS AND OTHERS: 52 29. CIF-ATTORNEYS AND OTHERS: 51 29. ACCOUNTING AND AUDITING: 514,659 20. CIF-ATTORNEYS AND OTHERS: 52 20. CIF-ATTORNEYS AND OTHERS: 51 20. ACCOUNTING AND AUDITING: 514,659 21. UTILITIES: 51 22. ACCOUNTING AND AUDITING: 514,659 23. AVERTISING AND PROMOTIONS: 54,477 24. AUDITING AND AUDITING: 514,659 25. ACCOUNTING AND AUDITING: 514,659 26. EMPLOYEES: 51 27. EMPLOYEES: 51 28. CIF-OTHER AGENTS AND THERS: 52 29. ACCOUNTING AND AUDITING: 514,659 29. CIF-ATTORNEYS AND OTHERS: 52 20. ACCOUNTING AND AUDITING: 514,659 20. EMPLOYEES: 51 20. ACCOUNTING AND AUDITING: 514,659 21. UTILITIES: 51 22. ACCOUNTING AND AUDITING: 514,659 23. AUDITING AND AUDITING: 514,659 24. EMPLOYEES: 51 25. AUDITING AND AUDITING: 514,659 25. AUDITING AND AUDITING: 514,659 26. EMPLOYEES: 51 26. EMPLOYEE						\$0
14. COURIER AND OVERNIGHT: \$145,474 15. TELEPHONE AND FAX: 50 16. INTEREST INCOME: 50 16. INTEREST INCOME: \$2 16. INTEREST INCOME: \$2 17. OTHER INCOME: \$2 18. TOTAL TITLE: \$3,732,884 19. TOTAL SECROW: \$345,628 20. TOTAL NON-POLICY: \$3,45 20. TOTAL NON-POLICY: \$3,45 21. TOTAL INCOME: \$2 21. TOTAL INCOME: \$3,45 22. SALARIES-EMPLOYEES: \$4,079,456 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$1,926,452 23. SALARIES-OWNERS/PARTINERS: \$1,926,452 24. BENEFITS-EMPLOYEES: \$249,100 24. BENEFITS-EMPLOYEES: \$249,100 25. BENEFITS-EMPLOYEES: \$249,100 26. BENEFITS-EMPLOYEES: \$240,100 27. BENEFITS-EMPLOYEES: \$2,000 28. CIPC-OTHER AGENTS AND UW: \$0 29. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 21. CIPC-OTHER AGENTS AND UW: \$0 22. CIPC-OTHER AGENTS AND UW: \$0 23. CIPC-OTHER AGENTS AND UW: \$0 24. BENEFITS-EMPLOYEES: \$2,000 25. CIPC-OTHER AGENTS AND UW: \$0 26. CIPC-OTHER AGENTS AND UW: \$0 27. ELE-ATTORNEYS AND OTHERS: \$1,000 28. CIPC-OTHER AGENTS AND UW: \$0 29. CIPC-OTHER AGENTS AND UW: \$0 29. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 21. CIPC-OTHER AGENTS AND UW: \$0 22. CIPC-OTHER AGENTS AND UW: \$0 23. ADVERTISING AND OTHERS: \$2,000 29. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 20. CIPC-OTHER AGENTS AND UW: \$0 21. CIPC-OTHER AGENTS AND UW: \$0 22. CIPC-OTHER AGENTS AND UW: \$0 23. CIPC-OTHER AGENTS AND UW: \$0 24. CIPC-OTHER AGENTS AND UW: \$0 25. CIPC-OTHER AGENTS AND UW: \$0 26. CIPC-OTHER AGENTS AND UW: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$2,000 28. CIPC-OTHER AGENTS AND UW: \$0 29. CIPC-OTHER AGENTS AND UW: \$0 29. CIPC-OTHER AGENTS AND OTHERS: \$2,000 29. CIPC-OTHER AGENTS AND UW: \$0 29. CI						\$1,500
15. TELEPHONE AND FAX: 50 15. TELEPHONE AND FAX: 17. OTHER INCOME: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 17. OTHER INCOME: 52. 50 17. OTHER INCOME: 52. 50 17. OTHER INCOME: 52. 50 17. OTHER INCOME: 53. 50 17. OTAL ESCROW: 58. 50. OTAL NON-POLICY: 58. 51. 50. OTAL NON-POLICY: 59. OT		·				. ,
16. INTEREST INCOME: 50 16. INTEREST INCOME: \$2. 17. OTHER INCOME: \$3,732,884 18. TOTAL TITLE: \$3,732,884 19. TOTAL ESCROW: \$3,85 19. TOTAL ESCROW: \$346,628 19. TOTAL ESCROW: \$3,85 20. TOTAL NON-POLICY: \$3,45 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,82 EXPENSES EXPENSES \$4,079,456 21. TOTAL INCOME: \$4,82 EXPENSES EXPENSES \$4,000 22. SALARIES-EMPLOYEES: \$1,44 23. SALARIES-EMPLOYEES: \$249,100 23. SALARIES-EMPLOYEES: \$2. \$2. S						\$21,200
17. OTHER INCOME: \$3,732,884 18. TOTAL TITLE: \$3,984 19. TOTAL ESCROW: \$345,628 19. TOTAL ESCROW: \$345,628 19. TOTAL ESCROW: \$346,028 19. TOTAL ESCROW: \$3,984 20. TOTAL NON-POLICY: \$944 20. TOTAL NON-POLICY: \$944 20. TOTAL INCOME: \$4,822 21. TOTAL INCOME: \$4,822 22. SALARIES-EMPLOYEES: \$1,926,452 22. SALARIES-EMPLOYEES: \$1,728 32. SALARIES-OWNERS/PARTINERS: \$1,728 32. SALARIES-OWNERS/PARTINERS: \$1,728 32. SALARIES-OWNERS/PARTINERS: \$1,244 SENEPTIS-OWNERS/PARTINERS: \$2,25 SENEPTIS-OWNERS/PARTINER						\$0
18. TOTAL TITLE: \$3,722,884 18. TOTAL TITLE: \$3,95					:	\$0
19. TOTAL ESCROW: \$345,628 20. TOTAL NON-POLICY: \$944 20. TOTAL NON-POLICY: \$944 21. TOTAL INCOME: \$4,079,456 21. TOTAL INCOME: \$4,079,456 22. TOTAL INCOME: \$4,079,456 22. SALARIES-EMPLOYEES: \$1,926,452 22. SALARIES-GWNERS/PARTNERS: \$178,480 23. SALARIES-GWNERS/PARTNERS: \$178,480 24. BENEFITS-EMPLOYEES: \$249,100 24. BENEFITS-EMPLOYEES: \$249,100 25. BENEFITS-GWNERS/PARTNERS: \$38,622 25. BENEFITS-GWNERS/PARTNERS: \$38,622 25. BENEFITS-GWNERS/PARTNERS: \$38,622 26. BENEFITS-GWNERS/PARTNERS: \$30,022 27. EIE-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$130,253 30. RENT: \$130,253 30. RENT: \$130,253 31. UTILITIES: \$12,751 32. ACCOUNTING AND AUDITING: \$14,659 32. ACCOUNTING AND AUDITING: \$14,659 33. ADVERTISING AND PROMOTIONS: \$6,477 34. EMP TRAVEL, LODGING, AND EDUC.: \$26,554 34. EMP TRAVEL, LODGING, AND EDUC.: \$26,554 35. INSURANCE: \$9,971 39. LICENSES: TAXES, AND FEES: \$9,971 39. LICENSES: TAXES, AND FEES: \$9,971 39. POSTAGE AND FREIGHT: \$1,500 30. COURTER AND FREIGHT: \$1,500 30. COURTER AND FORMOTION: \$3,972 31. UTILITIES: \$1,500 32. LICENSES: TAXES, AND FEES: \$9,971 33. LICENSES: TAXES, AND FEES: \$9,971 34. LICENSES: TAXES, AND FEES: \$9,971 35. LICENSES: TAXES, AND FEES: \$9,971 36. COURTER AND FORMOTION: \$3,972 37. LEGAL EXPENSE: \$9,987 38. LICENSES: TAXES, AND FEES: \$9,987 39. POSTAGE AND FREIGHT: \$1,500 30. COURTER AND OVERNICHT: \$1,454 31. CIPLER AND OVERNICHT: \$1,454 32. PRINTING AND AUDITING: \$3,937 33. ACCOUNTING AND AUDITING: \$3,937 34. COURTER AND OVERNICHT: \$1,454 35. INSURANCE: \$9,971 39. POSTAGE AND FREIGHT: \$1,454 30. COURTER AND OVERNICHT: \$1,454 31. CIPLER AND OVERNICHT: \$1,454 32. PRINTING AND POSTAGE AND FREIGHT: \$3,904 33. LICENSES: \$3,904 34. DEPRECIATION: \$9,975 35. DANAGES FOR BOAD FAITH SUITS: \$9,975 36. TAXES AND FEES: \$9,975 37. LICEAL EXPENSES: \$9,975 38. ACCOUNTING AND POSTAGE PAID: \$1,455 39. DONATION SUDDITION FEES: \$9,975 30. ACCOUNTING AND POSTAGE PAID: \$1,455 30. TOTAL TUTLE: \$1,454 30. TOTAL TUTLE:	17. OTHER INCOME:	\$0	0	17. OTHER INCOME:		\$220,832
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 34.079,456 21. TOTAL INCOME: 34.079,456 22. SALARIES-EMPLOYEES: 31,926,452 22. SALARIES-EMPLOYEES: 31,926,452 23. SALARIES-EMPLOYEES: 31,460 23. SALARIES-EMPLOYEES: 32. SALARIES-MONERS/PARTNERS: 33. SALEMENTS/SALEMS/PARTNERS: 34. EMP. TRAVEL, LODGING AND UW: 35. SALEMENTS/SALEMS/SAL	18. TOTAL TITLE:	\$3,732,884	4	18. TOTAL TITLE:		\$3,956,960
20. TOTAL NON-POLICY: 21. TOTAL INCOME: 34.079,456 21. TOTAL INCOME: 34.079,456 22. SALARIES-EMPLOYEES: 31,926,452 22. SALARIES-EMPLOYEES: 31,926,452 23. SALARIES-EMPLOYEES: 31,460 23. SALARIES-EMPLOYEES: 32. SALARIES-MONERS/PARTNERS: 33. SALEMENTS/SALEMS/PARTNERS: 34. EMP. TRAVEL, LODGING AND UW: 35. SALEMENTS/SALEMS/SAL	19. TOTAL ESCROW:	\$345.628	8	19. TOTAL ESCROW:		\$842,958
### 21. TOTAL INCOME: \$4,079,456 EXPENSES ### 22 SALARIES-EMPLOYEES: \$1,926,452 22 SALARIES-EMPLOYEES: \$1,926,452 23 SALARIES-OWNERS/PARTINERS: \$178,480 23 SALARIES-OWNERS/PARTINERS: \$178,480 24 BENLEFITS-EMPLOYEES: \$249,100 24 BENLEFITS-EMPLOYEES: \$249,100 25 BENLEFITS-OWNERS/PARTINERS: \$22 25 BENLEFITS-OWNERS/PARTINERS: \$38,622 25 BENLEFITS-OWNERS/PARTINERS: \$38,622 26 BENLEFITS-OWNERS/PARTINERS: \$22 27 EIE-ATTORNEYS AND OTHERS: \$0 27 EIE-ATTORNEYS AND OTHERS: \$0 28 CIF-OTHER AGENTS AND UW: \$0 29 CIF-ATTORNEYS AND OTHERS: \$0 29 CIF-ATTORNEYS AND OTHERS: \$0 30 RENT: \$130,253 30 RENT: \$12,751 31 UTILITIES: \$12,751 32 ACCOUNTING AND AUDITING: \$14,659 33 ADVERTISING AND PROMOTIONS: \$6,477 33 ADVERTISING AND PROMOTIONS: \$14,590 34 LIENBEST EXPENSE: \$0 35 INSURANCE: \$14,590 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, AND FEES: \$9,671 39 LICENSES, TAXES, AND FEES: \$9,871 40 COURIER AND OVERHIGHT: \$1,504 41 TELEPHONE AND FAX: \$26,213 42 PRINTING AND FAX: \$26,213 43 CPRINTING AND FRIGHT: \$1,504 44 COURIER AND OVERHIGHT: \$1,504 45 DEPRECIATION: \$3,905 47 DIES BUPPLIES: \$3,907 48 DOSTAGE AND FREIGHT: \$1,904 49 COURIER AND OVERHIGHT: \$1,504 40 COURIER AND OVERHIGHT: \$1,504 41 TELEPHONE AND FAX: \$26,213 42 PRINTING AND AND ASSOCIATIONS: \$3,571 43 DEPRECIATION: \$3,905 44 EQUIPMENT/VEHICLE LEASE \$3,930 45 DEPRECIATION: \$3,905 47 DUES, BOARDS, AND ASSOCIATIONS: \$6,153 48 BAD DEETS: \$0 49 LOSS AND LOSS ADJUSTMENT: \$0 40 LOSS AND LOSS ADJUSTMENT: \$0 41 TELEPHONE AND LOSS ADJUSTMENT: \$0 42 PRINTING AND PROMOTIONS: \$3,571 45 DEPRECIATION: \$1,504 46 DIRECTORS FEES: \$0 47 DUES, BOARDS, AND ASSOCIATIONS: \$6,153 48 BAD DEETS: \$0 49 LOSS AND LOSS ADJUSTMENT: \$0 40 LOSS AND LOSS ADJUSTMENT: \$0 41 TELEPHONE AND FAX: \$0 42 PRINTING AND PROMOTIONS: \$0 43 OFFICE SUPPLIES: \$0 44 FINES DEPRECIATION: \$0 45 DEPRECIATION: \$0 46 DIRECTORS FEES: \$0 47 DUES, BOARDS, AND ASSOCIATIONS: \$1,504 48 DEPRECIATION: \$1,504 49 LOSS AND LOSS ADJUSTMENT: \$0 40 LOSS AND LOSS	20. TOTAL NON-POLICY	': \$94 ²			Y:	\$20,104
EXPENSES 22. SALARIES-EMPLOYEES: \$1,926,452 22. SALARIES-EMPLOYEES: \$1,460 23. SALARIES-OWNERS/PARTNERS: \$1,460 24. BENEFITS-EMPLOYEES: \$249,100 24. BENEFITS-EMPLOYEES: \$249,100 24. BENEFITS-EMPLOYEES: \$2,500 25. BENEFITS-OWNERS/PARTNERS: \$2,500 26. EFE-OTHER AGENTS AND UW: \$0 27. FE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$1,000 30. RENT: \$1,000 30. RENT: \$1,000 30. RENT: \$2,000 30. RENT						\$4,820,022
22 SALARIES-EMPLOYEES: \$1,926,452 23 SALARIES-OWNERS/PARTNERS: \$178,840 23 SALARIES-OWNERS/PARTNERS: \$249,100 24 BENEFITS-EMPLOYEES: \$229,100 25 BENEFITS-OWNERS/PARTNERS: \$229,100 26 BENEFITS-OWNERS/PARTNERS: \$22,25 BENEFITS-OWNERS/PARTNERS: \$22,25 BENEFITS-OWNERS/PARTNERS: \$22,26 BENEFITS-OWNERS/PARTNERS: \$22,27 BENEFITS-OWNERS/PARTNERS/PA	ZI. TOTAL INCOME.	\$ - ,013,-30	•	ZII. TOTAL INCOME.		Ψ - 1,020,022
22 SALARIES-EMPLOYEES: \$1,926,452 23 SALARIES-OWNERS/PARTNERS: \$178,840 23 SALARIES-OWNERS/PARTNERS: \$249,100 24 BENEFITS-EMPLOYEES: \$229,100 25 BENEFITS-OWNERS/PARTNERS: \$229,100 26 BENEFITS-OWNERS/PARTNERS: \$22,25 BENEFITS-OWNERS/PARTNERS: \$22,25 BENEFITS-OWNERS/PARTNERS: \$22,26 BENEFITS-OWNERS/PARTNERS: \$22,27 BENEFITS-OWNERS/PARTNERS/PA	FXPFNSFS			FXPFNSFS		
23. SALARIES-OWNERS/PARTNERS: \$178.480		TTC: \$4,000.450			/EE6.	¢4 404 EE0
24. BENEFITS-EMPLOYEES: \$249,100 25. BENEFITS-OWNERS/PARTNERS: \$38,622 26. EIE-OTHER AGENTS AND UW: \$0 26. EIE-OTHER AGENTS AND UW: \$0 27. EIE-ATTORNEYS AND OTHERS: \$0 28. CIF-OTHER AGENTS AND UW: \$0 29. CIF-ATTORNEYS AND OTHERS: \$0 30. RENT: \$130,253 30. RENT: \$130,253 31. UTILITIES: \$12,751 31. UTILITIES: \$22 31. UTILITIES: \$12,751 32. ACCOUNTING AND AUDITING: \$14,659 33. ADVERTISING AND PROMOTIONS: \$6,477 33. ADVERTISING AND PROMOTIONS: \$6,477 33. ADVERTISING AND PROMOTIONS: \$6,477 34. EMP. TRAVEL, LODGING, AND EDUC.: \$26,554 35. INSURANCE: \$14,590 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSEST EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$9,671 37. LEGAL EXPENSE: \$9,671 37. LEGAL EXPENSE: \$9,671 37. LEGAL EXPENSE: \$9,871 40. COURIER AND OVERRIGHT: \$145,474 40. COURIER AND OVERRIGHT: \$145,474 41. TELEPHONE AND FAX: \$22,213 41. TELEPHONE AND FAX: \$23,241 41. TELEPHONE AND FAX: \$33,371 42. PRINTING AND PHOTOCOPYING: \$33,371 43. OFFICE SUPPLIES: \$33,340 44. EQUIPMENT/VEHICLE LEASE \$39,340 45. DEPRECIATION: \$35,712 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$35,445 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 40. LORIGHT STAND SOCIATIONS: \$35,712 41. PRINTING AND PHOTOCOPYING: \$35,712 42. PRINTING AND PHOTOCOPYING: \$39,957 43. OFFICE SUPPLIES: \$3 44. EQUIPMENT/VEHICLE LEASE \$39,340 45. DEPRECIATION: \$54,655 50 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$5,153 51. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. LOSS AND LOSS ADJUSTMENT: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$3 57. OTHER EXPENSES: \$1,50 58. TOTAL EXPENSES: \$1,50 59. TOTAL ESCROW: \$4,478 69. TOTAL NON-POLICY ABSTRACT: \$1,544 60. TOTAL NON-POLICY ABSTRACT: \$1,544 61. NON-POLICY ABSTRACT: \$1,544 62. INCOMELOSS TITLE: \$1,544 63. INCOMELOSS TITLE: \$1,544 64. ELOUPMENTORY EXPENSES: \$1,544 65. INCOMELOSS ESCROW: \$4,44 6						\$1,401,552
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 30. 26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 30. 27. E/E-ATTORNEYS AND OTHERS: 30. 28. C/F-OTHER AGENTS AND UW: 30. 29. C/F-ATTORNEYS AND OTHERS: 30. RENT: 3130,253 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. ADVERTISING AND PROMOTIONS: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC: 35. INSURANCE: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. ILCENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 31. LEGAL EXPENSE: 39. POSTAGE AND FREIGHT: 31. UTILITIES: 31. LITELIFIED AND PROMOTIONS: 35. INSURANCE: 36. INSURANCE: 37. LEGAL EXPENSE: 38. INSURANCE: 38. INSURANCE: 38. INSURANCE: 39. POSTAGE AND FREIGHT: 39. POSTAGE AND FREIGHT: 39. POSTAGE AND FREIGHT: 39. POSTAGE AND FREIGHT: 30. COURIER AND OVERNIGHT: 31. ALCENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 30. COURIER AND OVERNIGHT: 31. ALCENSES, TAXES, AND FEES: 39. SO SALITING AND PHOTOCOPYING: 30. INSURANCE: 30. POSTAGE AND FREIGHT: 31. ALCENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 30. COURIER AND OVERNIGHT: 31. ALCENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 30. COURIER AND OVERNIGHT: 31. ALCENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 30. ADVERTISING AND PHOTOCOPYING: 30. POSTAGE AND FREIGHT: 30. COURIER AND OVERNIGHT: 31. ALCENSES, TAXES, AND FEES: 30. ADVERTISING AND PHOTOCOPYING: 30. OVER AND OVERNIGHT: 31. ACCOPTION AND AND AND AND AND AND AND AND AND AN						\$0
26. EVE-OTHER AGENTS AND UW: 27. EVE-ATTORNEYS AND OTHERS: 28. CVF-OTHER AGENTS AND UW: 29. CVF-ATTORNEYS AND OTHERS: 29. CVF-ATTORNEYS AND OTHERS: 30. 29. CVF-ATTORNEYS AND OTHERS: 310.253 30. RENT: 310.253 30. RENT: 311. UTILITIES: 312. ACCOUNTING AND AUDITING: 313. ADVERTISING AND PROMOTIONS: 314.659 32. ACCOUNTING AND AUDITING: 314.659 32. ACCOUNTING AND AUDITING: 315. INSURANCE: 316. INSURANCE: 317. LEGAL EXPENSE: 318. LICENSES TEXPENSE: 319. POSTAGE AND PREMOTIONS: 319. POSTAGE AND FEES: 320. ACCOUNTING AND AUDITING: 321. ADVERTISING AND PROMOTIONS: 322. ACCOUNTING AND AUDITING: 323. ADVERTISING AND PROMOTIONS: 324. EMP. TRAVEL, LODGING, AND EDUC.: 325. INSURANCE: 326. INTEREST EXPENSE: 326. INTEREST EXPENSE: 327. LEGAL EXPENSE: 338. LICENSES, TAXES, AND FEES: 339. POSTAGE AND FREIGHT: 319.04 329. POSTAGE AND FEES: 339. POSTAGE AND FREIGHT: 319.04 329. POSTAGE AND FREIGHT: 319.04 320. COURIER AND OVERNIGHT: 3145. 474 320. COURIER AND OVERNIGHT: 326. 213 327. LEGAL EXPENSE: 339. POSTAGE AND PREIGHT: 340. COURIER AND OVERNIGHT: 340. COURIER AND OVERNIGHT: 341. TELEPHONE AND FAX: 342. PRINTING AND POTOCOPYING: 343. OFFICE SUPPLIES: 344. EQUIPMENT/VEHICLE LEASE 349. SAB, AND FEES: 350. AND PREIGHT: 340. OFFICE SUPPLIES: 350. AND PREIGHT: 350. AND PREMOTION P						\$226,421
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 30. 29. C/F-ATTORNEYS AND OTHERS: 30. RENT: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. UTILITIES: 31. ACCOUNTING AND AUDITING: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND OTENHERS: 39. POSTAGE AND OTENHERS: 39. POSTAGE AND OTENHERS: 39. POSTAGE AND FREIGHT: 31. UTILITIES: 31. UTILITIES: 31. ADVERTISING AND AUDITING: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 38. LICENSES, TAXES, AND FEES: 38. ALICENSES, TAXES, AND FEES: 39. ALICENSES, TAXES, AND FEES: 39. ALICENSES, TAXES, AND FEES: 30. ALICEN						\$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS: 50 29. C/F-ATTORNEYS AND OTHERS: 50 30. RENT: 5130,253 30. RENT: 511,751 31. UTILITIES: 52,31. UTILITIES: 532. ACCOUNTING AND AUDITING: 54,4659 32. ACCOUNTING AND AUDITING: 54,4659 33. ADVERTISING AND PROMOTIONS: 55,41,4659 34. EMP. TRAVEL, LODGING, AND EDUC.: 56,554 34. EMP. TRAVEL, LODGING, AND EDUC.: 55,51 INSURANCE: 56,10 INSURANCE: 57. LEGAL EXPENSE: 58. SP671 37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES: 39. LICENSES, TAXES, AND F						\$0
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41. TELEPHONE AND FAX: \$26,213 42. PRINTING AND PHOTOCOPYING: \$9,957 42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: \$32,841 43. OFFICE SUPPLIES: \$32,841 44. EQUIPMENT/VEHICLE LEASE \$39,340 44. EQUIPMENT/VEHICLE LEASE \$39,340 44. EQUIPMENT/VEHICLE LEASE \$39,340 45. DEPRECIATION: \$45. DEPRECIATION: \$46. DIRECTORS' FEES: 466. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: \$6,153 47. DUES, BOARDS, AND ASSOCIATIONS: \$6,153 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$324,073 51. RECORDING FEES PAID: \$324,073 52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$53. DAMAGES FOR BAD FAITH SUITS: \$55. DONATIONS/LOBBYING: \$55. DONATIONS/LOBBYING: \$55. DONATIONS/LOBBYING: \$55. DONATIONS/LOBBYING: \$55. DONATIONS/LOBBYING: \$55. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$3,604,766 58. TOTAL TITLE: \$3,604,766 59. TOTAL ESCROW: \$305,150 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$3,909,916 62. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22						\$21,025
42. PRINTING AND PHOTOCOPYING: \$9,957 42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES: \$32,841 43. OFFICE SUPPLIES: \$3 44. EQUIPMENT/VEHICLE LEASE \$39,340 44. EQUIPMENT/VEHICLE LEASE \$1 45. DEPRECIATION: \$35,712 45. DEPRECIATION: \$2 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: *1 47. DUES, BOARDS, AND ASSOCIATIONS: \$6,153 47. DUES, BOARDS, AND ASSOCIATIONS: \$7 48. BAD DEBTS: \$0 48. BAD DEBTS: *1 49. LOSS AND LOSS ADJUSTMENT: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$324,073 51. RECORDING FEES PAID: \$37 51. RECORDING FEES PAID: \$324,073 51. RECORDING FEES PAID: \$37 52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$3 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$5 55. DONATIONS/LOBBYING: \$0 54. FINES OR PENALTIES: \$5 56. TRADE ASSOCIATION FEES: \$0 55. DONATIONS/LOBBYING: \$6 57. OTHER EXPENSES: \$100,4766 58. TOTAL TITLE:						\$93,878
43. OFFICE SUPPLIES: \$32,841 44. EQUIPMENT/VEHICLE LEASE \$39,340 45. DEPRECIATION: \$35,712 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$6,153 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$148,546 51. RECORDING FEES PAID: \$324,073 52. PLANT LEASE/UPDATES: \$95,539 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 60. TOTAL ENCROW: \$40,478 62. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22,073 64. FINES OR PENALTIES: \$3,000 FE/LOSS ITILE: \$56. INCOME/LOSS ESCROW: \$22,073 65. TOME/LOSS ESCROW: \$40,478 65. INCOME/LOSS ESCROW: \$22,073 67. INCOME/LOSS ESCRO						\$93,676 \$0
44. EQUIPMENT/VEHICLE LEASE \$39,340					TOCOPTING.	
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL EXPENSES: 51. ROOME/LOSS ESCROW: 51. ROOME/LOSS ESCROW: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 59. TOTAL					LELEAGE	\$27,340
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 53. JOOME/LOSS ESCROW: 54. FINES OR PENALTIES: 55. Sagony 916 61. TOTAL EXPENSES: 54. FINES OR PENALTIES: 55. DONATION-POLICY ABSTRACT: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL EXPENSES: 59. Sagony 916 61. TOTAL EXPENSES: 59. Sagony 916 61. TOTAL EXPENSES: 59. Sagony 916 62. INCOME/LOSS ESCROW: 59. SINCOME/LOSS ESCROW: 59. SINCOME/LO					LE LEASE	\$74,778
47. DUES, BOARDS, AND ASSOCIATIONS: \$6,153 47. DUES, BOARDS, AND ASSOCIATIONS: \$7 48. BAD DEBTS: \$0 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$148,546 50. TAX CERTIFICATES PAID: \$7 51. RECORDING FEES PAID: \$324,073 51. RECORDING FEES PAID: \$3 52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$3 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$5 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$5 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$6 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS ESCROW: \$22						\$49,116
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL EXPENSES: 51. TOTAL EXPENSES: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL EXPENSES: 51. SOUNCE/LOSS TITLE: 51. SOUNCE/LOSS ESCROW: 51. NICOME/LOSS ESCROW: 52. INCOME/LOSS ESCROW: 54. BAD DEBTS: 55. TAX DE ASD LOSS ADJUSTMENT: 56. TRACE ASD LOSS ADJUSTMENT: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 59. TOTAL EXPEN						\$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL ESCROW: 51. TOTAL EXPENSES: 53. GAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL EXPENSES: 51. SOME ASSOCIATION FEES: 52. SOME ASSOCIATION FEES: 53. GOOD ASSOCIATION FEES: 54. TOTAL TITLE: 55. TOTAL TITLE: 56. TOTAL ESCROW: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 50. TOTAL NON-POLICY ABSTRACT: 50. GOOD ASSTRACT: 50. GOOD ASS				, ,	ND ASSOCIATIONS:	\$11,811
50. TAX CERTIFICATES PAID: \$148,546 50. TAX CERTIFICATES PAID: \$7 51. RECORDING FEES PAID: \$324,073 51. RECORDING FEES PAID: \$37 52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$3 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$1 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$5 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$5 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$5 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,226 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS ESCROW: \$22 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22						\$0
51. RECORDING FEES PAID: \$324,073 51. RECORDING FEES PAID: \$37 52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$35 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$36 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$36 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$36. TRADE ASSOCIATION FEES: \$37 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$37 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$37 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$67 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,226 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$55 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22						\$849
52. PLANT LEASE/UPDATES: \$95,539 52. PLANT LEASE/UPDATES: \$5 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,44 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	50. TAX CERTIFICATES			50. TAX CERTIFICATES	S PAID:	\$13,437
53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$ 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$ 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS ESCROW: \$2 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	51. RECORDING FEES F			51. RECORDING FEES	PAID:	\$375,417
54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6* 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5* 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	52. PLANT LEASE/UPDA	TES: \$95,539	9	52. PLANT LEASE/UPD/	ATES:	\$33,347
55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6* 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,224 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	53. DAMAGES FOR BAD	FAITH SUITS: \$0)	53. DAMAGES FOR BAL	D FAITH SUITS:	\$0
56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$3 57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$6* 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$10 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5* 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	54. FINES OR PENALTIE	ES: \$0)	54. FINES OR PENALTII	ES:	\$657
57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	55. DONATIONS/LOBBY	ING: \$0)	55. DONATIONS/LOBBY	/ING:	\$315
57. OTHER EXPENSES: \$130,449 57. OTHER EXPENSES: \$6 58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	56. TRADE ASSOCIATION	ON FEES: \$0)	56. TRADE ASSOCIATION	ON FEES:	\$3,050
58. TOTAL TITLE: \$3,604,766 58. TOTAL TITLE: \$3,444 59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$6 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$5 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22	57. OTHER EXPENSES:	\$130.449				\$67,616
59. TOTAL ESCROW: \$305,150 59. TOTAL ESCROW: \$66 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$57 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22		· · ·				\$3,444,788
60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$16 61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$57 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22						\$616,263
61. TOTAL EXPENSES: \$3,909,916 61. TOTAL EXPENSES: \$4,220 62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$50 63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22					V ARSTRACT.	
62. INCOME/LOSS TITLE: \$128,118 62. INCOME/LOSS TITLE: \$50. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22. INCO						\$164,958
63. INCOME/LOSS ESCROW: \$40,478 63. INCOME/LOSS ESCROW: \$22						\$4,226,009
		* -,				\$512,172
						\$226,695
64. INCOME/LOSS NON-POLICY: \$944 64. INCOME/LOSS NON-POLICY: (\$14	64. INCOME/LOSS NON-	-POLICY: \$944	1	64. INCOME/LOSS NON	I-POLICY:	(\$144,854)
65. NET INCOME/LOSS: \$169,540 65. NET INCOME/LOSS: \$59	65. NET INCOME/LOS	SS: \$169.540		65. NET INCOME/LO	SS:	\$594,013
		•				•
		· · · · · · · · · · · · · · · · · · ·				8,623
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER:						\$0 \$0
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER:	00. ALLOCATED FROM	UNDERWRITER. \$0	'	00. ALLOCATED FROM	UNDERWALLER:	\$0

Inc	dependent Agents					
 Agency Number: 	13950843		1.	Agency Number:	13085789	
2. Agency Name:	VAN ZANDT COUNTY ABS	TRACT AND TITLE		Agency Name:	VANTAGE POINT TI	TLE INC
Agency Address:	128 E. DALLAS	TICKOT / KIND TITLE		Agency Address:		IGHLANDS BLVD, SUITE 200
						•
4. City, State, Zip:	CANTON, TX 75103		4.	City, State, Zip:	ARLINGTON, TX 76	018
INCOME				NCOME		
		¢246 070				\$2.250.240
5. TITLE PREMIUMS:		\$316,978		TITLE PREMIUMS:	TED	\$2,358,210
6. % PREMIUM REMIT		15.00%		% PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$269,431		TITLE PREMIUM RE		\$2,004,475
8. EXAMINATION EVII		\$40,047		EXAMINATION EVID		\$0
9. FEES RECEIVED F	OR CLOSING:	\$2,437	9.	FEES RECEIVED FO	OR CLOSING:	\$215,927
10. TAX CERTIFICATE	S:	\$5,620	10). TAX CERTIFICATES	S:	\$141,550
11. RECORDING FEES	3:	\$25,382	11	I. RECORDING FEES	:	\$283,100
12. RESTRICTIONS:		\$0	12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES	3.	\$0		B. INSPECTION FEES	·	\$0
14. COURIER AND OV		\$0		4. COURIER AND OVE		\$42,465
15. TELEPHONE AND		\$0 \$0		5. TELEPHONE AND I		\$0
16. INTEREST INCOM	E:	\$0		3. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$0	1.	7. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	342,917	18	B. TOTAL TITLE:		\$2,687,517
19. TOTAL ESCROW:		\$58,720	19	9. TOTAL ESCROW:		\$1,034,281
20. TOTAL NON-POLIC	CY·	\$15,365). TOTAL NON-POLIC	:Y·	\$0
21. TOTAL INCOME		417,002		1. TOTAL INCOME		·
21. TOTAL INCOME		417,002		I. IOTAL INCOME	•	\$3,721,798
EXPENSES			=	XPENSES		
		•				•
22. SALARIES-EMPLO		\$117,006		2. SALARIES-EMPLO'		\$643,103
23. SALARIES-OWNER	RS/PARTNERS:	\$6,939	23	3. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLO	YEES:	\$13,523	24	 BENEFITS-EMPLO` 	YEES:	\$68,848
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25	5. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGEN		\$420		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$0		7. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGEN		\$10,344		B. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS A		\$924		9. C/F-ATTORNEYS A		\$0
	AND OTHERS.				IND OTHERS.	
30. RENT:		\$984). RENT:		\$33,692
31. UTILITIES:		\$6,530		I. UTILITIES:		\$0
32. ACCOUNTING AND		\$1,927		2. ACCOUNTING AND		\$4,939
33. ADVERTISING AND	D PROMOTIONS:	\$3,451	33	ADVERTISING AND	PROMOTIONS:	\$3,599
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$743	34	 EMP. TRAVEL, LOD 	DGING, AND EDUC.:	\$25,583
35. INSURANCE:		\$5,573	35	5. INSURANCE:		\$9,579
36. INTEREST EXPEN	SE:	\$0		S. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	AND FEES:	\$3,690		B. LICENSES, TAXES,	AND FEES:	\$6,632
39. POSTAGE AND FR		\$1,081		D. POSTAGE AND FR		\$0,032 \$0
40. COURIER AND OV		\$3,643). COURIER AND OVE		\$42,465
41. TELEPHONE AND		\$1,788		I. TELEPHONE AND I		\$14,928
42. PRINTING AND PH		\$1,458		2. PRINTING AND PH		\$0
43. OFFICE SUPPLIES		\$5,131		B. OFFICE SUPPLIES:		\$8,890
44. EQUIPMENT/VEHI	CLE LEASE	\$0	44	1. EQUIPMENT/VEHIC	CLE LEASE	\$0
45. DEPRECIATION:		\$6,296	45	5. DEPRECIATION:		\$6,984
46. DIRECTORS' FEES	3:	\$0	46	6. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$451		7. DUES, BOARDS, AI		\$0
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS AND LOSS A	ADJUSTMENT:	\$667		D. LOSS AND LOSS A	D.JUSTMENT:	\$0
50. TAX CERTIFICATE		\$5,620). TAX CERTIFICATES		\$141,550
51. RECORDING FEES		\$25,382		I. RECORDING FEES		\$283,100
						\$206.719
52. PLANT LEASE/UPI		\$0		2. PLANT LEASE/UPD		* /
53. DAMAGES FOR BA		\$0		B. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBE		\$21		5. DONATIONS/LOBB		\$0
56. TRADE ASSOCIAT	TON FEES:	\$0	56	6. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES	S:	\$27,180	57	7. OTHER EXPENSES	S:	\$112,065
58. TOTAL TITLE:	•	250,772	5:	8. TOTAL TITLE:		\$1,612,676
59. TOTAL ESCROW:	•	\$30,151		9. TOTAL ESCROW:		\$508.929
60. TOTAL ESCROW:	CV ARSTRACT:). TOTAL ESCROW:). TOTAL NON-POLIC	V ARCTRACT.	* /
		\$8,614				\$0
61. TOTAL EXPENS	-	289,537		1. TOTAL EXPENS		\$2,121,605
62. INCOME/LOSS TIT	LE:	\$92,145	62	2. INCOME/LOSS TITI	LE:	\$1,074,841
63. INCOME/LOSS ES	CROW:	\$28,569	63	B. INCOME/LOSS ESC	CROW:	\$525,352
64. INCOME/LOSS NO		\$6,751	64	4. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO		127,465		5. NET INCOME/LO		\$1,600,193
	•	•				
66. NUMBER OF POLI	CIES ISSUED:	589	66	S. NUMBER OF POLIC	CIES ISSUED:	7,881
67. ALLOCATED TO U	NDERWRITER:	\$0	67	7. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM	M UNDERWRITER:	\$0	68	3. ALLOCATED FROM	UNDERWRITER:	\$0
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Inc	dependent Agents				
1. Agency Number:	11830819		1. Agency Number:	8706608	
 Agency Name: Agency Address: 	VERITAS TITLE PART 11 GREENWAY PLAZ		 Agency Name: Agency Address: 	W W HOWETH CO. 110 E BROADWAY	
4. City, State, Zip:	HOUSTON, TX 77046		4. City, State, Zip:	GAINESVILLE, TX 7	6240
INCOME			INCOME		
 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$4,782,107 15.00%	 TITLE PREMIUMS: % PREMIUM REMI 	TTED:	\$812,058 15.00%
7. TITLE PREMIUM RE		\$4,064,791	7. TITLE PREMIUM R		\$690,249
8. EXAMINATION EVID		\$0	8. EXAMINATION EVI		\$110,440
9. FEES RECEIVED FO		\$1,020,275	9. FEES RECEIVED F		\$28,220
10. TAX CERTIFICATES		\$85,800	10. TAX CERTIFICATE		\$9,152
11. RECORDING FEES12. RESTRICTIONS:	i.	\$143,509 \$0	11. RECORDING FEES 12. RESTRICTIONS:	D.	\$56,160 \$0
13. INSPECTION FEES	::	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVI	ERNIGHT:	\$15,000	14. COURIER AND OV	'ERNIGHT:	\$7,455
15. TELEPHONE AND I		\$0	15. TELEPHONE AND		\$10,237
16. INTEREST INCOME 17. OTHER INCOME:	=:	\$0 \$0	16. INTEREST INCOM17. OTHER INCOME:	E:	\$198 \$0
18. TOTAL TITLE:		\$5,329,375	18. TOTAL TITLE:		\$912,111
19. TOTAL ESCROW:		\$400,842	19. TOTAL ESCROW:		\$184,359
20. TOTAL NON-POLIC	CY:	\$0	20. TOTAL NON-POLIC	CY:	\$24,877
21. TOTAL INCOME	:	\$5,730,217	21. TOTAL INCOME		\$1,121,347
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$2,541,405	22. SALARIES-EMPLO	YEES:	\$330,040
23. SALARIES-OWNER		\$0	23. SALARIES-OWNEI		\$0
24. BENEFITS-EMPLO		\$45,473	24. BENEFITS-EMPLO		\$37,989
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$20,671	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$2,790
27. E/E-ATTORNEYS A		\$9,712	27. E/E-ATTORNEYS		\$9,119
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$18,223
29. C/F-ATTORNEYS A	ND OTHERS:	\$173,959	29. C/F-ATTORNEYS	AND OTHERS:	\$17,537
30. RENT: 31. UTILITIES:		\$144,715 \$0	30. RENT: 31. UTILITIES:		\$117,444 \$9,586
32. ACCOUNTING AND	AUDITING:	\$8,614	32. ACCOUNTING ANI	D AUDITING:	\$5,092
33. ADVERTISING AND		\$233,110	33. ADVERTISING AN		\$31,186
34. EMP. TRAVEL, LOD		\$31,362	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$22,906
35. INSURANCE:	25.	\$78,408	35. INSURANCE:	CE.	\$12,858
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$2,186 \$7,213	36. INTEREST EXPEN 37. LEGAL EXPENSE:	SE:	\$893 \$0
38. LICENSES, TAXES,	, AND FEES:	\$14,425	38. LICENSES, TAXES	S, AND FEES:	\$6,498
39. POSTAGE AND FR	EIGHT:	\$40,643	39. POSTAGE AND FR	REIGHT:	\$2,528
40. COURIER AND OVI		\$43,535	40. COURIER AND OV		\$7,551
41. TELEPHONE AND I 42. PRINTING AND PH		\$72,661 \$5,148	41. TELEPHONE AND 42. PRINTING AND PH		\$9,112 \$3,641
43. OFFICE SUPPLIES		\$62,919	43. OFFICE SUPPLIES		\$13,075
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHI		\$8,064
45. DEPRECIATION:		\$403,848	45. DEPRECIATION:	_	\$15,806
46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$10,415	46. DIRECTORS' FEES 47. DUES, BOARDS, A		\$0 \$308
48. BAD DEBTS:	ND ASSOCIATIONS.	\$10,415 \$0	48. BAD DEBTS:	IND ASSOCIATIONS.	\$306 \$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATE		\$85,800	50. TAX CERTIFICATE		\$9,220
51. RECORDING FEES		\$146,000	51. RECORDING FEES		\$53,686
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$248,125 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$18,533 \$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$10,630	55. DONATIONS/LOBE	BYING:	\$33,886
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$1,565
57. OTHER EXPENSES	5:	\$76,604	57. OTHER EXPENSE	S:	\$91,934
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$4,517,581	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$891,070 \$161,990
60. TOTAL PON-POLIC	Y ABSTRACT:	\$281,444 \$0	60. TOTAL ESCROW:	CY ABSTRACT:	\$24,785
61. TOTAL EXPENS		\$4,799,025	61. TOTAL EXPENS		\$1,077,845
62. INCOME/LOSS TITI		\$811,795	62. INCOME/LOSS TIT		\$21,041
63. INCOME/LOSS ESC		\$119,399	63. INCOME/LOSS ES		\$22,369
64. INCOME/LOSS NOI		\$0	64. INCOME/LOSS NO		\$92
65. NET INCOME/LO		\$931,194	65. NET INCOME/L		\$43,502
66. NUMBER OF POLIC		2,056	66. NUMBER OF POLI		2,032
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0
JU. ALLOUATED FRUIV	TONDENWINER.	φυ	JU. ALLOUATED FRUI	VI ONDLIVVIVITER.	φυ

Inc	lependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506309 WALKER COUNTY TIT 1109 UNIVERSITY AVE HUNTSVILLE, TX 7734	ENUE	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13757858 WARREN TITLE COM 519 MONTGOMERY S DICKENS, TX 79229	
,, , , ,	, ,		- 3,, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$770,557	5. TITLE PREMIUMS	:	\$92,985
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REM		14.99%
7. TITLE PREMIUM RE		\$654,974	7. TITLE PREMIUM F		\$79,048
 EXAMINATION EVID FEES RECEIVED FO 		\$223,053 \$17,053	 EXAMINATION EV FEES RECEIVED 		\$13,855 \$0
10. TAX CERTIFICATES		\$15,442	10. TAX CERTIFICAT		\$1,650
11. RECORDING FEES	:	\$88,434	11. RECORDING FEE	S:	\$462
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES14. COURIER AND OVE		\$0 \$14,269	13. INSPECTION FEE14. COURIER AND O		\$0 \$107
15. TELEPHONE AND F		\$14,209	15. TELEPHONE AND		\$1,792
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$42,335	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,055,560	18. TOTAL TITLE:		\$96,914
19. TOTAL ESCROW:	V.	\$297,366	19. TOTAL ESCROW		\$22,000
20. TOTAL NON-POLIC 21. TOTAL INCOME		\$71,491	20. TOTAL NON-POL 21. TOTAL INCOM		\$44,704 \$163,618
21. IUIAL INCOME		\$1,424,417	21. IUIAL INCOM	E:	\$103,010
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$229,803	22. SALARIES-EMPLO		\$0
23. SALARIES-OWNER		\$267,936	23. SALARIES-OWNE		\$48,600
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$54,761 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNE		\$0 \$2,739
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$450
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$0 \$23,940	29. C/F-ATTORNEYS 30. RENT:	AND OTHERS:	\$0 \$0
31. UTILITIES:		\$23,940 \$8,116	31. UTILITIES:		\$0 \$2,111
32. ACCOUNTING AND	AUDITING:	\$3,728	32. ACCOUNTING AN	ND AUDITING:	\$630
33. ADVERTISING AND	PROMOTIONS:	\$8,576	33. ADVERTISING AN	ND PROMOTIONS:	\$0
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$3,123		DDGING, AND EDUC.:	\$241
35. INSURANCE: 36. INTEREST EXPENS	25.	\$11,394 \$0	35. INSURANCE: 36. INTEREST EXPE	NCE.	\$143 \$0
37. LEGAL EXPENSE:	DL.	\$3,800	37. LEGAL EXPENSE		\$0 \$0
38. LICENSES, TAXES,	AND FEES:	\$5,397	38. LICENSES, TAXE		\$185
39. POSTAGE AND FRI		\$4,912	39. POSTAGE AND F		\$481
40. COURIER AND OVE		\$15,856	40. COURIER AND O		\$107
41. TELEPHONE AND F 42. PRINTING AND PHO		\$8,065 \$3,517	41. TELEPHONE AND 42. PRINTING AND P		\$1,075 \$139
43. OFFICE SUPPLIES:		\$39,845	43. OFFICE SUPPLIE		\$584
44. EQUIPMENT/VEHIC	CLE LEASE	\$9,823	44. EQUIPMENT/VEH	IICLE LEASE	\$2,047
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$4,973
46. DIRECTORS' FEES 47. DUES, BOARDS, AI		\$0 \$0	46. DIRECTORS' FEE	:S: AND ASSOCIATIONS:	\$0 \$63
48. BAD DEBTS:	ND 7100001/1110140.	\$0 \$0	48. BAD DEBTS:	71110 71000001/1110110.	\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$4,699	49. LOSS AND LOSS	ADJUSTMENT:	\$0
50. TAX CERTIFICATES		\$19,130	50. TAX CERTIFICAT		\$1,650
51. RECORDING FEES 52. PLANT LEASE/UPD		\$91,862 \$0	51. RECORDING FEE 52. PLANT LEASE/UF		\$462 \$0
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR E		\$0 \$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$132 \$103.804	56. TRADE ASSOCIA 57. OTHER EXPENSE		\$54
57. OTHER EXPENSES).	\$103,804 \$922,219	58. TOTAL TITLE:		\$3,582 \$70,316
59. TOTAL ESCROW:		\$ 922,219 \$214,490	59. TOTAL FITLE:		\$7 0,316 \$13.881
60. TOTAL NON-POLIC	Y ABSTRACT:	\$46,198	60. TOTAL NON-POL		\$28,832
61. TOTAL EXPENS	ES:	\$1,182,907	61. TOTAL EXPEN		\$113,029
62. INCOME/LOSS TITL		\$133,341	62. INCOME/LOSS TI		\$26,598
63. INCOME/LOSS ESC		\$82,876	63. INCOME/LOSS ES		\$8,119
64. INCOME/LOSS NON		\$25,293 \$241 510	64. INCOME/LOSS NO 65. NET INCOME/L		\$15,872 \$50,589
		\$241,510			
66. NUMBER OF POLIC 67. ALLOCATED TO UN		2,173 \$0	66. NUMBER OF POL 67. ALLOCATED TO		127 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FRO		\$0 \$0
		**			Ψ~

ine	dependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 		ABSTRACT COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11760056 WEST TEXAS ABSTI 3700 N BIG SPRING MILAND, TX 79705	RACT & TITLE COMPANY, LLC ST
5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RI 8. EXAMINATION EVI 9. FEES RECEIVED FI 10. TAX CERTIFICATE	TED: ETAINED: DENCE FEES: OR CLOSING: S:	\$805,462 15.00% \$684,643 \$45,444 \$25,007 \$6,605	5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. TITLE PREMIUM RE 8. EXAMINATION EVIE 9. FEES RECEIVED FG 10. TAX CERTIFICATE:	ETAINED: DENCE FEES: DR CLOSING:	\$3,977,836 15.00% \$3,381,160 \$631,019 \$254,926 \$4,142
11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OV 15. TELEPHONE AND 16. INTEREST INCOMI 17. OTHER INCOME:	ETAINED: DENCE FEES: OR CLOSING: S: S: ERNIGHT: FAX: E:	\$1,272 \$0 \$1,344 \$5,019 \$0 \$0 \$162	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OVI 15. TELEPHONE AND I 16. INTEREST INCOME 17. OTHER INCOME:	s: ERNIGHT: FAX: E:	\$0 \$632 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	CY:	\$769,496 \$122,273 \$2,500 \$894,269	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	CY:	\$4,528,269 \$744,519 \$292,808 \$5,565,596
EXPENSES			EXPENSES		
22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGEN	RS/PARTNERS: YEES: RS/PARTNERS:	\$208,621 \$90,465 \$72,403 \$31,014 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	RS/PARTNERS: YEES: RS/PARTNERS:	\$1,238,931 \$295,200 \$194,604 \$44,291 \$0
27. E/E-ATTORNEYS A 28. C/F-OTHER AGEN' 29. C/F-ATTORNEYS A 30. RENT: 31. UTILITIES:	TS AND UW:	\$0 \$4,287 \$0 \$12,040 \$6,862	27. E/E-ATTORNEYS A 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A 30. RENT: 31. UTILITIES:	rs and uw:	\$0 \$38,447 \$0 \$113,788 \$33,086
32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOI 35. INSURANCE: 36. INTEREST EXPEN	D PROMOTIONS: DGING, AND EDUC.:	\$6,247 \$13,642 \$11,183 \$18,955 \$0	32. ACCOUNTING AND 33. ADVERTISING AND 34. EMP. TRAVEL, LOD 35. INSURANCE: 36. INTEREST EXPENS	PROMOTIONS: DGING, AND EDUC.:	\$14,747 \$56,353 \$8,472 \$17,311 \$13,179
37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FR 40. COURIER AND OV 41. TELEPHONE AND	EIGHT: ERNIGHT: FAX:	\$0 \$2,638 \$1,528 \$6,712 \$2,518	37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE AND FR 40. COURIER AND OVI 41. TELEPHONE AND	EIGHT: ERNIGHT: FAX:	\$410 \$14,216 \$15,650 \$33,757 \$14,090
42. PRINTING AND PH 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI 45. DEPRECIATION: 46. DIRECTORS' FEES	: CLE LEASE 3:	\$653 \$12,584 \$24,194 \$0 \$0	42. PRINTING AND PH 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FES	: CLE LEASE ::	\$32,990 \$79,201 \$1,740 \$1,811 \$0
47. DUES, BOARDS, A 48. BAD DEBTS: 49. LOSS AND LOSS A 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPI	ADJUSTMENT: S PAID: S PAID:	\$1,318 \$0 \$0 \$4,859 \$1,272 \$5,645	47. DUES, BOARDS, AI 48. BAD DEBTS: 49. LOSS AND LOSS A 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD	DJUSTMENT: S PAID: 5 PAID:	\$13,856 \$0 \$0 \$4,610 \$203,479 \$39,285
53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBE 56. TRADE ASSOCIAT 57. OTHER EXPENSES	ND FAITH SUITS: TIES: BYING: ION FEES:	\$0 \$0 \$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	D FAITH SUITS: IES: YING: ION FEES:	\$0 \$107 \$4,395 \$0
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	CY ABSTRACT:	\$21,137 \$560,777 \$93,550 \$0 \$654,327	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	CY ABSTRACT:	\$77,336 \$2,605,342 \$446,445 \$138,662 \$3,190,449
62. INCOME/LOSS TIT 63. INCOME/LOSS ESI 64. INCOME/LOSS NO 65. NET INCOME/LO	LE: CROW: N-POLICY:	\$208,719 \$28,723 \$2,500 \$239,942	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	LE: CROW: N-POLICY:	\$1,922,927 \$298,074 \$154,146 \$2,375,147
66. NUMBER OF POLIC 67. ALLOCATED TO U 68. ALLOCATED FROM	NDERWRITER:	1,252 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	11,665 \$0 \$0

3. Agency Address: 8001 QU	EXAS TITLE COMPANY, INC. AKER AVENUE, SUITE E K, TX 79424	1. Agency Number: 14239227 2. Agency Name: WESTERN ABSTRAC 3. Agency Address: 321 S. OAK 4. City, State, Zip: PECOS, TX 79772	T & TITLE CO.
INCOME		INCOME	
5. TITLE PREMIUMS:	\$571,204	5. TITLE PREMIUMS:	\$23,227
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$485,524	TITLE PREMIUM RETAINED:	\$19,743
8. EXAMINATION EVIDENCE FEE	the state of the s	8. EXAMINATION EVIDENCE FEES:	\$80,705
9. FEES RECEIVED FOR CLOSIN		9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$5,590 \$42,589	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$2,745 \$1,359
12. RESTRICTIONS:	\$845	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$300	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$8,854	14. COURIER AND OVERNIGHT:	\$330
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$942	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$1,238
18. TOTAL TITLE:	\$744,391 ************************************	18. TOTAL TITLE:	\$106,120
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$108,941 \$53,707	19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$9,803 \$630,530
21. TOTAL INCOME:	\$53,707 \$907,039	21. TOTAL NON-POLICY.	\$746,453
21. TOTAL INCOME:	\$90 <i>1</i> ,039	21. IOTAL INCOME:	\$740,455
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$278,091	22. SALARIES-EMPLOYEES:	\$41,576
23. SALARIES-OWNERS/PARTNE		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$37,188	24. BENEFITS-EMPLOYEES:	\$1,645
25. BENEFITS-OWNERS/PARTNE		25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0
26. E/E-OTHER AGENTS AND UW 27. E/E-ATTORNEYS AND OTHER		26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$8,159
28. C/F-OTHER AGENTS AND UW		28. C/F-OTHER AGENTS AND UW:	\$474
29. C/F-ATTORNEYS AND OTHER	•	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$44,911	30. RENT:	\$5,625
31. UTILITIES:	\$5,015	31. UTILITIES:	\$1,237
32. ACCOUNTING AND AUDITING		32. ACCOUNTING AND AUDITING:	\$2,507
33. ADVERTISING AND PROMOTI		33. ADVERTISING AND PROMOTIONS:	\$6 \$1.702
34. EMP. TRAVEL, LODGING, AND 35. INSURANCE:	D EDUC.: \$7,983 \$5,392	34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$1,703 \$498
36. INTEREST EXPENSE:	\$0 \$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES	S: \$164	38. LICENSES, TAXES, AND FEES:	\$255
39. POSTAGE AND FREIGHT:	\$998	39. POSTAGE AND FREIGHT:	\$247
40. COURIER AND OVERNIGHT:	\$8,607	40. COURIER AND OVERNIGHT:	\$302
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPY	\$18,870 ING: \$7,564	41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$323 \$2,536
43. OFFICE SUPPLIES:	\$9,063	43. OFFICE SUPPLIES:	\$2,191
44. EQUIPMENT/VEHICLE LEASE		44. EQUIPMENT/VEHICLE LEASE	\$310
45. DEPRECIATION:	\$7,380	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOC		47. DUES, BOARDS, AND ASSOCIATIONS:	\$78
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMEN	\$0 NT: \$0	48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT:	\$91 \$0
50. TAX CERTIFICATES PAID:	\$6,670	50. TAX CERTIFICATES PAID:	\$4,431
51. RECORDING FEES PAID:	\$41,458	51. RECORDING FEES PAID:	\$1,464
52. PLANT LEASE/UPDATES:	\$150,000	52. PLANT LEASE/UPDATES:	\$410,746
53. DAMAGES FOR BAD FAITH SI	•	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0 \$336	54. FINES OR PENALTIES:	\$0 \$435
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$226 \$1,115	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$135 \$0
57. OTHER EXPENSES:	\$1,925	57. OTHER EXPENSES:	\$6,235
58. TOTAL TITLE:	\$656,350	58. TOTAL TITLE:	\$492,774
59. TOTAL ESCROW:	\$68,014	59. TOTAL ESCROW:	\$7,437
60. TOTAL NON-POLICY ABSTRA	CT: \$39,058	60. TOTAL NON-POLICY ABSTRACT:	\$372,817
61. TOTAL EXPENSES:	\$763,422	61. TOTAL EXPENSES:	\$873,028
62. INCOME/LOSS TITLE:	\$88,041	62. INCOME/LOSS TITLE:	(\$386,654)
63. INCOME/LOSS ESCROW:	\$40,927	63. INCOME/LOSS ESCROW:	\$2,366
64. INCOME/LOSS NON-POLICY:	\$14,649	64. INCOME/LOSS NON-POLICY:	\$257,713
65. NET INCOME/LOSS:	\$143,617	65. NET INCOME/LOSS:	(\$126,575)
66. NUMBER OF POLICIES ISSUE		66. NUMBER OF POLICIES ISSUED:	57
67. ALLOCATED TO UNDERWRIT 68. ALLOCATED FROM UNDERW		67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
US. ALLOGATED I ROW ONDERW	ιν. ψυ	SS. ALLOOMED I ROW ONDERWITTER.	ΨΟ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip: 1500730 WESTERN ABSTRA 108 N. MAIN MORTON, TX 7934		 Agency Number: Agency Name: Agency Address: City, State, Zip: 8903732 WESTERN TITLE COMPANY 4202 84TH ST. LUBBOCK, TX 79423
INCOME		INCOME
5. TITLE PREMIUMS:6. % PREMIUM REMITTED:	\$72,183 15.00%	5. TITLE PREMIUMS: \$2,707,36 6. % PREMIUM REMITTED: 15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$61,356 \$5,384 \$0	7. TITLE PREMIUM RETAINED: \$2,301,25 8. EXAMINATION EVIDENCE FEES: \$588,31 9. FEES RECEIVED FOR CLOSING: \$200,86
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS:	\$1,400 \$3,282 \$0	10. TAX CERTIFICATES: \$21,60 11. RECORDING FEES: \$125,91 12. RESTRICTIONS: \$
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$0 \$40 \$0	13. INSPECTION FEES: \$10 14. COURIER AND OVERNIGHT: \$12,69 15. TELEPHONE AND FAX: \$
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	\$73 \$0 \$71,535	16. INTEREST INCOME: \$7,72 17. OTHER INCOME: \$1,988 18. TOTAL TITLE: \$3,256,48
19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$8,215 \$36,199 \$115,949	19. TOTAL ESCROW: \$339,89 20. TOTAL NON-POLICY: \$7,84 21. TOTAL INCOME: \$3,604,21
	4 ,	
EXPENSES 22. SALARIES-EMPLOYEES:	\$37,150	EXPENSES 22. SALARIES-EMPLOYEES: \$819,91
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS: \$427,54
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$8,177 \$0 \$479	24. BENEFITS-EMPLOYEES: \$220,590 25. BENEFITS-OWNERS/PARTNERS: \$55,270 26. E/E-OTHER AGENTS AND UW: \$
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$0	27. E/E-ATTORNEYS AND OTHERS: \$ 28. C/F-OTHER AGENTS AND UW: \$24,08
29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$0 \$0	29. C/F-ATTORNEYS AND OTHERS: \$39: 30. RENT: \$8,59
31. UTILITIES:	\$1,760 \$415	31. UTILITIES: \$18,85
32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS: 34. EMP. TRAVEL, LODGING, AND EDUC.:	\$415 \$1,964 \$1,550	32. ACCOUNTING AND AUDITING: \$6,22: 33. ADVERTISING AND PROMOTIONS: \$75,77 34. EMP. TRAVEL, LODGING, AND EDUC.: \$81:
35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$288 \$0 \$0	35. INSURANCE: \$25,420 36. INTEREST EXPENSE: \$21,400 37. LEGAL EXPENSE: \$
38. LICENSES, TAXES, AND FEES:	\$463	38. LICENSES, TAXES, AND FEES: \$25,96
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$361 \$40	39. POSTAGE AND FREIGHT: \$3,51! 40. COURIER AND OVERNIGHT: \$18,28:
41. TELEPHONE AND FAX:	\$2,450	41. TELEPHONE AND FAX: \$22,98
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$175 \$3,541	42. PRINTING AND PHOTOCOPYING: \$37,98: 43. OFFICE SUPPLIES: \$9,19
44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION:	\$0 \$0	44. EQUIPMENT/VEHICLE LEASE \$ \$ 45. DEPRECIATION: \$98,27
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$851	46. DIRECTORS' FEES: \$ 47. DUES, BOARDS, AND ASSOCIATIONS: \$5,04
48. BAD DEBTS:	\$0	48. BAD DEBTS: \$2,80
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$1,400	49. LOSS AND LOSS ADJUSTMENT: \$6,14: 50. TAX CERTIFICATES PAID: \$25,74
51. RECORDING FEES PAID:	\$3,282	51. RECORDING FEES PAID: \$129,95
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$1,522 \$0	52. PLANT LEASE/UPDATES: \$3,130 53. DAMAGES FOR BAD FAITH SUITS: \$
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES: \$
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$3,778 \$0	55. DONATIONS/LOBBYING: \$4,16: 56. TRADE ASSOCIATION FEES: \$3,30:
57. OTHER EXPENSES:	\$1,512	57. OTHER EXPENSES: \$36,08
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$71,158 \$7,106	58. TOTAL TITLE: \$2,137,486 59. TOTAL ESCROW: \$198,25
60. TOTAL ESCROW:	\$32,223	60. TOTAL ESCROW: \$190,25
61. TOTAL EXPENSES:	\$110,487	61. TOTAL EXPENSES: \$2,335,820
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$377 \$1,109	62. INCOME/LOSS TITLE: \$1,119,00: 63. INCOME/LOSS ESCROW: \$141,63
64. INCOME/LOSS NON-POLICY:	\$3,976	64. INCOME/LOSS NON-POLICY: \$7,75
65. NET INCOME/LOSS:	\$5,462	65. NET INCOME/LOSS: \$1,268,392
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	160 \$0 \$0	66. NUMBER OF POLICIES ISSUED: 4,056 67. ALLOCATED TO UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0

Inc	dependent Agents					
1. Agency Number:	1505551		1	. Agency Number:	11831487	
2. Agency Name:	WESTERN TITLE OF E	BANDERA. INC.		. Agency Name:		LE AGENCY. INC.
Agency Address:	P.O. BOX 1207	,		. Agency Address:		IE PARKWAY SUITE 100
4. City, State, Zip:	BANDERA, TX 78003			. City, State, Zip:	GRAPEVINE, TX 76	
Oity, Otato, E.p.	27.11.2.2.11.1, 171.1.0000			. Oity, Otato, E.p.	0.0 2 2,	
INCOME				NOOME		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$366,065		. TITLE PREMIUMS:		\$276,562
6. % PREMIUM REMIT		15.00%		. % PREMIUM REMI		15.00%
7. TITLE PREMIUM RE		\$311,155		. TITLE PREMIUM R		\$235,078
8. EXAMINATION EVII		\$181,475		. EXAMINATION EVI		\$0
9. FEES RECEIVED F		\$22,230		. FEES RECEIVED F		\$1,893,809
10. TAX CERTIFICATE		\$5,965		0. TAX CERTIFICATE		\$0
11. RECORDING FEES	S:	\$26,214		1. RECORDING FEES	S:	\$0
12. RESTRICTIONS:		\$4,412		2. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		3. INSPECTION FEES		\$0
14. COURIER AND OV		\$3,600		4. COURIER AND OV		\$17,535
15. TELEPHONE AND		\$0		5. TELEPHONE AND		\$0
16. INTEREST INCOME	E:	\$881		INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$1,206	1	7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$557,138	1	8. TOTAL TITLE:		\$2,146,422
19. TOTAL ESCROW:		\$77,337	1	9. TOTAL ESCROW:		\$216,230
20. TOTAL NON-POLIC	CY:	\$1,226	2	0. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$635,701	2	1. TOTAL INCOME	≣:	\$2,362,652
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EXPENSES			E	XPENSES		
22. SALARIES-EMPLO	YEES:	\$133,716	2	2. SALARIES-EMPLO	YEES:	\$182,915
23. SALARIES-OWNER	RS/PARTNERS:	\$75,074	2	3. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO	YEES:	\$38,230	2	4. BENEFITS-EMPLO	YEES:	\$40,862
25. BENEFITS-OWNER	RS/PARTNERS:	\$23,019	2	5. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	TS AND UW:	\$0	2	6. E/E-OTHER AGEN	TS AND UW:	\$0
27. E/E-ATTORNEYS A	AND OTHERS:	\$0	2	7. E/E-ATTORNEYS /	AND OTHERS:	\$0
28. C/F-OTHER AGEN	TS AND UW:	\$33,358	2	C/F-OTHER AGEN	TS AND UW:	\$5,979
29. C/F-ATTORNEYS A	AND OTHERS:	\$0	2	9. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$8,874	3	0. RENT:		\$9,691
31. UTILITIES:		\$0	3	1. UTILITIES:		\$0
32. ACCOUNTING AND	D AUDITING:	\$3,271	3	2. ACCOUNTING ANI	D AUDITING:	\$41,331
33. ADVERTISING AND	D PROMOTIONS:	\$1,403	3	3. ADVERTISING AN	D PROMOTIONS:	\$0
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$483	3	4. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$4,323
35. INSURANCE:		\$7,716	3	5. INSURANCE:		\$8,283
36. INTEREST EXPENS	SE:	\$0	3	INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$131	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	, AND FEES:	\$1,331	3	LICENSES, TAXES	S, AND FEES:	\$328
39. POSTAGE AND FR	EIGHT:	\$1,766	3	POSTAGE AND FR	REIGHT:	\$1,146
40. COURIER AND OV	ERNIGHT:	\$4,075	4	COURIER AND OV	/ERNIGHT:	\$17,535
41. TELEPHONE AND	FAX:	\$5,769	4	1. TELEPHONE AND	FAX:	\$2,184
42. PRINTING AND PH	IOTOCOPYING:	\$10,709	4	PRINTING AND PH	HOTOCOPYING:	\$0
43. OFFICE SUPPLIES		\$5,918	4	OFFICE SUPPLIES	3:	\$12,579
44. EQUIPMENT/VEHI	CLE LEASE	\$947	4	4. EQUIPMENT/VEHI	CLE LEASE	\$154
45. DEPRECIATION:		\$23,445		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES	3:	\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$442	4	7. DUES, BOARDS, A	AND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0		8. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0		9. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE		\$4,655		0. TAX CERTIFICATE		\$0
51. RECORDING FEES		\$24,613		1. RECORDING FEES		\$0
52. PLANT LEASE/UPE		\$49,729		2. PLANT LEASE/UPI		\$38,278
53. DAMAGES FOR BA		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$44		4. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$358		5. DONATIONS/LOBE		\$0
56. TRADE ASSOCIAT		\$475		6. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	S:	\$17,701		7. OTHER EXPENSE	S:	\$114,119
58. TOTAL TITLE:		\$477,252	5	8. TOTAL TITLE:		\$479,707
59. TOTAL ESCROW:		\$49,988		9. TOTAL ESCROW:		\$68,168
60. TOTAL NON-POLIC	CY ABSTRACT:	\$4,146	6	0. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$531,386	6	1. TOTAL EXPENS	SES:	\$547,875
62. INCOME/LOSS TIT	LE:	\$79,886	6	2. INCOME/LOSS TIT	TLE:	\$1,666,715
63. INCOME/LOSS ES		\$27,349		3. INCOME/LOSS ES		\$148,062
64. INCOME/LOSS NO		(\$2,920)		4. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$104,315		5. NET INCOME/L		\$1,814,777
66. NUMBER OF POLIC		524		6. NUMBER OF POLI		3,509
67. ALLOCATED TO U		524 \$0		6. NUMBER OF POLI 7. ALLOCATED TO U		3,509 \$0
68. ALLOCATED FROM		\$0 \$0		8. ALLOCATED FROM		\$0 \$0
55. ALLO 5/ (1 LD 1 1 (0))	J. IDEKTIKITEK.	ΨΟ	0	5LLG 5. (1 LD 1 1(O)	CHDERWINIER.	ΨΟ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10875807 WHEELER TITLE & AE 112 E. TEXAS ST. WHEELER, TX 79096		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506112 WILSON COUNTY AB 1429 THIRD STREET FLORESVILLE, TX 78	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$158,100	5. TITLE PREMIUMS:		\$182,869
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. TITLE PREMIUM RE		\$134,389	7. TITLE PREMIUM RE		\$155,438
8. EXAMINATION EVID	ENCE FEES:	\$17,604	8. EXAMINATION EVID		\$215,792
FEES RECEIVED FC		\$10,212	9. FEES RECEIVED FO		\$598
10. TAX CERTIFICATES		\$1,908	10. TAX CERTIFICATE		\$3,388
11. RECORDING FEES:		\$7,549	11. RECORDING FEES	3:	\$17,193
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS:13. INSPECTION FEES		\$7,606 \$0
14. COURIER AND OVE		\$0 \$1,225	14. COURIER AND OV		\$1,070
15. TELEPHONE AND F		\$3,812	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$20
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$400
18. TOTAL TITLE:		\$176,699	18. TOTAL TITLE:		\$401,505
19. TOTAL ESCROW:		\$30,125	19. TOTAL ESCROW:		\$2,561
20. TOTAL NON-POLIC	Y:	\$102,626	20. TOTAL NON-POLIC	CY:	\$8,533
21. TOTAL INCOME:		\$309,450	21. TOTAL INCOME		\$412,599
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$62,529	22. SALARIES-EMPLO		\$71,762
23. SALARIES-OWNER		\$0 \$40.207	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$10,397 \$0	24. BENEFITS-EMPLO		\$6,082 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS AI		\$0 \$0	27. E/E-ATTORNEYS A		\$175,716
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$13,004
29. C/F-ATTORNEYS AI		\$0	29. C/F-ATTORNEYS A		\$1,275
30. RENT:		\$0	30. RENT:		\$33,984
31. UTILITIES:		\$1,263	31. UTILITIES:		\$2,538
32. ACCOUNTING AND	AUDITING:	\$1,425	32. ACCOUNTING AND	AUDITING:	\$9,346
33. ADVERTISING AND		\$1,274	33. ADVERTISING AND		\$2,980
34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$0
35. INSURANCE:	г.	\$3,511	35. INSURANCE:	OF.	\$1,610
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$11.338
38. LICENSES, TAXES,	AND FEES:	\$974	38. LICENSES, TAXES	AND FEES:	\$11,328 \$7,290
39. POSTAGE AND FRE		\$1,123	39. POSTAGE AND FR		\$172
40. COURIER AND OVE		\$1,225	40. COURIER AND OV		\$1,092
41. TELEPHONE AND F		\$2,173	41. TELEPHONE AND		\$4,633
42. PRINTING AND PHO	TOCOPYING:	\$0	42. PRINTING AND PH	OTOCOPYING:	\$0
43. OFFICE SUPPLIES:		\$5,643	43. OFFICE SUPPLIES		\$4,678
44. EQUIPMENT/VEHIC	LE LEASE	\$0	44. EQUIPMENT/VEHIC	CLE LEASE	\$1,574
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0 \$506	46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS, AN 48. BAD DEBTS:	ID AGGOODATIONS.	\$596 \$0	47. DUES, BOARDS, A 48. BAD DEBTS:	AND AGGOCIATIONS.	\$0 \$0
49. LOSS AND LOSS AI	JUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,908	50. TAX CERTIFICATE		\$3,388
51. RECORDING FEES		\$7,549	51. RECORDING FEES		\$32,745
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UPD	DATES:	\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$855	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0 \$44.896	56. TRADE ASSOCIAT		\$447
57. OTHER EXPENSES		\$14,886	57. OTHER EXPENSES	D.	\$14,825
58. TOTAL TITLE:		\$117,331	58. TOTAL TITLE:		\$400,469
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$18,462 \$60,330	59. TOTAL ESCROW:60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,385 \$8,204
61. TOTAL EXPENSI		\$196,123	61. TOTAL EXPENS		\$411,058
62. INCOME/LOSS TITL		\$59,368	62. INCOME/LOSS TIT		\$1,036
63. INCOME/LOSS ESC		\$11,663	63. INCOME/LOSS ESC		\$1,036 \$176
64. INCOME/LOSS NON		\$42,296	64. INCOME/LOSS NO		\$329
65. NET INCOME/LO		\$113,327	65. NET INCOME/LO		\$1,541
66. NUMBER OF POLIC		274	66. NUMBER OF POLICE		399
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$9 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		**			• -

ind	dependent Agents	5			
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506239 WINTERGARDEN AI 407 S WALNUT ST / PEARSALL, TX 7800		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	405 PARK WEST CO	URT
INCOME			INCOME		
INCOME		# 400,000	INCOME		#777 000
5. TITLE PREMIUMS:	TED:	\$180,023	5. TITLE PREMIUMS:	TTED:	\$777,393 14.99%
 % PREMIUM REMIT TITLE PREMIUM RE 		15.00% \$153,020	6. % PREMIUM REMI 7. TITLE PREMIUM R		\$660,865
8. EXAMINATION EVIL		\$47,065	8. EXAMINATION EVI		\$155,684
9. FEES RECEIVED FO		\$1,207	9. FEES RECEIVED F		\$19,238
10. TAX CERTIFICATE	S:	\$1,614	10. TAX CERTIFICATE	S:	\$14,839
11. RECORDING FEES	:	\$4,355	11. RECORDING FEES	3:	\$54,770
12. RESTRICTIONS:		\$0 ***	12. RESTRICTIONS:	D.	\$247
13. INSPECTION FEES14. COURIER AND OV		\$0 \$685	13. INSPECTION FEES 14. COURIER AND OV		\$0 \$8,931
15. TELEPHONE AND		\$524	15. TELEPHONE AND		\$0,931
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$1,697	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$210,167	18. TOTAL TITLE:		\$914,574
19. TOTAL ESCROW:		\$12,963	19. TOTAL ESCROW:		\$231,155
20. TOTAL NON-POLIC		\$30,791	20. TOTAL NON-POLI	CY:	\$38,890
21. TOTAL INCOME	:	\$253,921	21. TOTAL INCOME		\$1,184,619
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEC.	\$106,577	22. SALARIES-EMPLO	VEEC.	\$172,344
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$286,097
24. BENEFITS-EMPLO		\$12.721	24. BENEFITS-EMPLC		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$322	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A 30. RENT:	ND OTHERS:	\$0 \$0	29. C/F-ATTORNEYS / 30. RENT:	AND OTHERS:	\$17,890 \$50,936
31. UTILITIES:		\$2,419	31. UTILITIES:		\$10,425
32. ACCOUNTING AND	AUDITING:	\$3,528	32. ACCOUNTING AN	D AUDITING:	\$6,502
33. ADVERTISING AND	PROMOTIONS:	\$6,265	33. ADVERTISING AN	D PROMOTIONS:	\$11,712
34. EMP. TRAVEL, LOI	OGING, AND EDUC.:	\$461	34. EMP. TRAVEL, LO	DGING, AND EDUC.:	\$938
35. INSURANCE:	>=	\$249	35. INSURANCE:	0.5	\$17,787
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$779 \$0
38. LICENSES, TAXES	AND FEES:	\$172	38. LICENSES, TAXES		\$3,539
39. POSTAGE AND FR		\$942	39. POSTAGE AND FF		\$2,533
40. COURIER AND OV		\$898	40. COURIER AND OV		\$8,931
41. TELEPHONE AND		\$1,861	41. TELEPHONE AND		\$13,865
42. PRINTING AND PH		\$3,421	42. PRINTING AND PH		\$215
43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$3,193 \$6,740	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$16,431 \$38,734
45. DEPRECIATION:	DLL LLAGL	\$0,740	45. DEPRECIATION:	OLL LLASL	\$0,734
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$324	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$1,621
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 \$2.252	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE 51. RECORDING FEES		\$2,353 \$4,924	50. TAX CERTIFICATE 51. RECORDING FEE		\$17,320 \$56,706
52. PLANT LEASE/UPE		\$0	52. PLANT LEASE/UP		\$1,410
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL	ΓIES:	\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIAT		\$0 \$7.050	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES): -	\$7,250	57. OTHER EXPENSE 58. TOTAL TITLE:	5:	\$16,748
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$164,620 \$9.815	59. TOTAL ESCROW:		\$753,463 \$182,049
60. TOTAL ESCROW:	Y ABSTRACT.	\$9,615 \$22,573	60. TOTAL ESCROW:	CY ABSTRACT:	\$10,821
61. TOTAL EXPENS		\$197,008	61. TOTAL EXPENS		\$946,333
62. INCOME/LOSS TIT		\$45,547	62. INCOME/LOSS TIT		\$161,111
63. INCOME/LOSS ESC		\$3,148	63. INCOME/LOSS ES		\$49,106
64. INCOME/LOSS NO	N-POLICY:	\$8,218	64. INCOME/LOSS NO	N-POLICY:	\$28,069
65. NET INCOME/LO	SS:	\$56,913	65. NET INCOME/L	OSS:	\$238,286
66. NUMBER OF POLIC	CIES ISSUED:	87	66. NUMBER OF POLI	CIES ISSUED:	1,320
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROI	M UNDERWRITER:	\$0

Ind	lependent Agents					
1. Agency Number:	13409131		1.	Agency Number:	10269993	
2. Agency Name:	WOOD COUNTY TITLE CO	MPANY		Agency Name:	YATES TITLE	
Agency Address:	1026 N. PACIFIC			Agency Address:	112 N BELL STREET	/PO BOX 248
4. City, State, Zip:	MINEOLA, TX 75773			City, State, Zip:	HAMILTON, TX 7653	
i. Oity, Otato, Zip.	WIII LODE I, TX TOTTO			Oity, Otato, Lip.	11/11/11/21/014, 17/ 7000	, ,
INCOME			- 18	ICOME		
		0010 115				#70.500
5. TITLE PREMIUMS:		\$216,415	5.	TITLE PREMIUMS:		\$76,592
6. % PREMIUM REMIT		15.00%		% PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$183,953		TITLE PREMIUM RE		\$65,103
8. EXAMINATION EVID		\$28,485	8.	EXAMINATION EVID	ENCE FEES:	\$1,870
FEES RECEIVED FC	OR CLOSING:	\$0	9.	FEES RECEIVED FO	R CLOSING:	\$5,234
10. TAX CERTIFICATES	S:	\$3,752	10	 TAX CERTIFICATES 	:	\$1,208
11. RECORDING FEES:		\$14,048	11	. RECORDING FEES:		\$3,735
12. RESTRICTIONS:		\$0	12	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		B. INSPECTION FEES:		\$0
14. COURIER AND OVE		\$4,959		. COURIER AND OVE		\$0
15. TELEPHONE AND F		\$0		. TELEPHONE AND F		\$0
16. INTEREST INCOME		\$0		. INTEREST INCOME		\$0
17. OTHER INCOME:	••	\$1,729		OTHER INCOME:	•	\$25
	_					
18. TOTAL TITLE:	\$	236,926		3. TOTAL TITLE:		\$77,175
19. TOTAL ESCROW:		\$66,953	19). TOTAL ESCROW:		\$12,948
20. TOTAL NON-POLIC	Y:	\$1,673	20). TOTAL NON-POLIC	Y:	\$125
21. TOTAL INCOME:	: \$	305,552	21	I. TOTAL INCOME:		\$90,248
EVDENCEO			_	VDENOEO		
EXPENSES				XPENSES		
22. SALARIES-EMPLOY		\$59,256		. SALARIES-EMPLOY		\$1,148
23. SALARIES-OWNER		\$0		B. SALARIES-OWNERS		\$47,808
24. BENEFITS-EMPLOY		\$5,983		. BENEFITS-EMPLOY		\$0
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25	5. BENEFITS-OWNERS	S/PARTNERS:	\$0
26. E/E-OTHER AGENT	S AND UW:	\$10,487	26	6. E/E-OTHER AGENTS	S AND UW:	\$5,584
27. E/E-ATTORNEYS AI	ND OTHERS:	\$90	27	'. E/E-ATTORNEYS AN	ND OTHERS:	\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28	3. C/F-OTHER AGENTS	S AND UW:	\$0
29. C/F-ATTORNEYS AI		\$0		. C/F-ATTORNEYS AN		\$0
30. RENT:		\$0		. RENT:		\$3,400
31. UTILITIES:		\$1,946		. UTILITIES:		\$1,360
32. ACCOUNTING AND	ALIDITING:	\$21,883		. ACCOUNTING AND	ALIDITING:	\$2,656
						\$703
33. ADVERTISING AND		\$1,814		B. ADVERTISING AND		
34. EMP. TRAVEL, LOD	IGING, AND EDUC.:	\$0		EMP. TRAVEL, LOD	GING, AND EDUC.:	\$0
35. INSURANCE:	_	\$4,582		i. INSURANCE:	_	\$0
36. INTEREST EXPENS	SE:	\$18,735		3. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0	37	'. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$1,681	38	B. LICENSES, TAXES,	AND FEES:	\$187
39. POSTAGE AND FRE	EIGHT:	\$557	39). POSTAGE AND FRE	IGHT:	\$397
40. COURIER AND OVE	RNIGHT:	\$5,018	40	. COURIER AND OVE	RNIGHT:	\$27
41. TELEPHONE AND F	FAX:	\$1,300	41	. TELEPHONE AND F	AX:	\$471
42. PRINTING AND PHO	OTOCOPYING:	\$2,021	42	. PRINTING AND PHO	TOCOPYING:	\$65
43. OFFICE SUPPLIES:		\$2,782		B. OFFICE SUPPLIES:		\$524
44. EQUIPMENT/VEHIC		\$1,866		. EQUIPMENT/VEHIC	LELEASE	\$0
45. DEPRECIATION:		\$21,275		DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AN		\$236		'. DUES, BOARDS, AN		\$332
48. BAD DEBTS:	15 /100001/1110110.	\$0		BAD DEBTS:	15 7.00001/1110140.	\$0
49. LOSS AND LOSS AI	D ILISTMENT:	\$112). LOSS AND LOSS AE	ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$3,883). TAX CERTIFICATES		\$1,135
51. RECORDING FEES		\$14,048		. RECORDING FEES		\$3,970
52. PLANT LEASE/UPD		\$0		. PLANT LEASE/UPD/		\$0
53. DAMAGES FOR BAI		\$0		B. DAMAGES FOR BAI		\$0
54. FINES OR PENALTI		\$0		. FINES OR PENALTII		\$0
55. DONATIONS/LOBBY	YING:	\$39	55	5. DONATIONS/LOBBY	′ING:	\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56	6. TRADE ASSOCIATION	ON FEES:	\$0
57. OTHER EXPENSES	:	\$5,371	57	OTHER EXPENSES:		\$1,181
58. TOTAL TITLE:	\$	184,965	58	3. TOTAL TITLE:		\$70,948
59. TOTAL ESCROW:	•	\$42.893		. TOTAL ESCROW:		\$10,421
60. TOTAL ESCROW.	V ARSTRACT:	\$2,796). TOTAL ESCROW.	√ ARSTRACT·	\$10,421
61. TOTAL EXPENSI		230,654		I. TOTAL EXPENSE		\$81,369
62. INCOME/LOSS TITL		\$51,961		INCOME/LOSS TITL		\$6,227
63. INCOME/LOSS ESC		\$24,060		3. INCOME/LOSS ESC		\$2,527
64. INCOME/LOSS NON	N-POLICY:	(\$1,123)	64	. INCOME/LOSS NON	I-POLICY:	\$125
65. NET INCOME/LO	SS:	\$74,898	65	5. NET INCOME/LO	SS:	\$8,879
66. NUMBER OF POLIC	CIES ISSUED:	480	66	. NUMBER OF POLIC	IES ISSUED:	88
67. ALLOCATED TO UN		\$0		. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FROM		\$0
		+ -				- -

	icpendent Agents				
 Agency Number: 	10926709		 Agency Number: 	1500160	
Agency Name:	YOUNG TITLE COMPANY	', INC.	Agency Name:	ZAPATA COUNTY TIT	LE & ABSTRACT COMPANY
 Agency Name: Agency Address: 	2765 NE LOOP 2765 YT		Agency Address:	902 N US HWY 83	
4. City, State, Zip:	PARIS, TX 75460		4. City, State, Zip:	ZAPATA, TX 78076	
,,,			,,	, ,	
INCOME			INCOME		
TITLE PREMIUMS:		\$279,434	5. TITLE PREMIUMS:		\$3,297
6. % PREMIUM REMIT	TFD·	15.00%	6. % PREMIUM REMIT		15.01%
7. TITLE PREMIUM RE		\$237,519	7. TITLE PREMIUM RE		\$2,802
8. EXAMINATION EVID		\$29,084	8. EXAMINATION EVID		\$0 ***
9. FEES RECEIVED FO		\$1,760	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	5:	\$3,873	10. TAX CERTIFICATE:	S:	\$20
11. RECORDING FEES	:	\$25,015	11. RECORDING FEES	8:	\$124
12. RESTRICTIONS:		\$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER AND OVI 15. TELEPHONE AND I 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:		\$0
13. INSPECTION FEES	:	\$250	13. INSPECTION FEES	3:	\$0
14 COURIER AND OVE	RNIGHT:	\$0	14 COURIER AND OVI	FRNIGHT:	\$150
15 TELEPHONE AND E	ERNIGHT: FAX: ::	\$0 \$0	15 TELEPHONE AND	ΕΔΥ·	\$0
16. ILLEI HONE AND I	·	Φ0	46 INTEREST INCOME		\$0 \$0
10. INTEREST INCOME	::	\$0	16. INTEREST INCOME	=:	\$ 0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$297,501	18. TOTAL TITLE:		\$3,096
19. TOTAL ESCROW:		\$101,302	19. TOTAL ESCROW:		\$2,450
20. TOTAL NON-POLIC	γ.	\$3,020	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME			21. TOTAL INCOME		•
21. IUIAL INCOME	•	\$401,823	21. IOTAL INCOME	•	\$5,546
EYDENSES			EXPENSES		
EXPENSES					
22. SALARIES-EMPLOY		\$108,113	22. SALARIES-EMPLO	YEES:	\$10,319
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO	YEES:	\$19.071	24. BENEFITS-EMPLO	YEES:	\$0
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$4,090	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS A		\$59,119	27. E/E-ATTORNEYS A		\$0 \$0
			28. C/F-OTHER AGENT		\$0 \$0
28. C/F-OTHER AGENT		\$0			
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	IND OTHERS:	\$0
30. RENT:		\$14,375	30. RENT:		\$1,092
31. UTILITIES:		\$10,786	31. UTILITIES:		\$952
32. ACCOUNTING AND	AUDITING:	\$3,420	32. ACCOUNTING AND) AUDITING:	\$700
33. ADVERTISING AND	PROMOTIONS:	\$19,320	33. ADVERTISING AND	PROMOTIONS:	\$196
34. EMP. TRAVEL, LOD		\$888	34. EMP. TRAVEL, LOD		\$0
35. INSURANCE:		\$5,417	35. INSURANCE:		\$448
36. INTEREST EXPENS	SE:	\$7,815	36. INTEREST EXPENS	SE:	\$0
)L.			JL.	
37. LEGAL EXPENSE:	AND FEEO	\$0	37. LEGAL EXPENSE:	AND FEEO	\$ 0
38. LICENSES, TAXES,		\$4,724	38. LICENSES, TAXES		\$0
39. POSTAGE AND FRI	EIGHT:	\$1,296	39. POSTAGE AND FR		\$0
40. COURIER AND OVE	ERNIGHT:	\$4,881	40. COURIER AND OVI	ERNIGHT:	\$0
41. TELEPHONE AND F	FAX:	\$5,016	41. TELEPHONE AND I	FAX:	\$398
42. PRINTING AND PH	OTOCOPYING:	\$3,455	42. PRINTING AND PH	OTOCOPYING:	\$45
43. OFFICE SUPPLIES:		\$5,985	43. OFFICE SUPPLIES		\$1,204
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIC	CLETEASE	\$0
45. DEPRECIATION:	, LL LL, (OL	\$1,338	45. DEPRECIATION:		\$3,360
			46. DIRECTORS' FEES	٠.	
46. DIRECTORS' FEES		\$0 \$2,004			\$0 \$0
, , , , , , , , , , , , , , , , , , , ,	ND ASSOCIATIONS:	\$2,001		ND ASSOCIATIONS:	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS A	DJUSTMENT:	\$0	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES		\$4,510	50. TAX CERTIFICATE		\$0
51. RECORDING FEES	PAID:	\$26,354	51. RECORDING FEES	S PAID:	\$0
52. PLANT LEASE/UPD	ATES:	\$5,582	52. PLANT LEASE/UPD	DATES:	\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$1,737	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI		\$1,737 \$0	56. TRADE ASSOCIATI		\$0 \$0
					-
57. OTHER EXPENSES		\$16,114	57. OTHER EXPENSES	o:	\$0
58. TOTAL TITLE:	:	\$335,407	58. TOTAL TITLE:		\$18,713
59. TOTAL ESCROW:		\$72,965	59. TOTAL ESCROW:		\$14,703
60. TOTAL NON-POLIC	Y ABSTRACT:	\$2,903	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS		\$411,275	61. TOTAL EXPENS		\$33,416
62. INCOME/LOSS TITL		•			•
		(\$37,906)	62. INCOME/LOSS TITI		(\$15,617)
63. INCOME/LOSS ESC		\$28,337	63. INCOME/LOSS ESC		(\$12,253)
64. INCOME/LOSS NO		\$117	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	(\$9,452)	65. NET INCOME/LO	DSS:	(\$27,870)
66. NUMBER OF POLIC		819	66. NUMBER OF POLIC		7
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

AFFILIATED AGENTS SECTION THREE TEXAS DEPARTMENT OF INSURANCE

Affiliated Agents

1. Agency Number: 126763		Agency Name: Agency Name:	12412992	
	S TITLE, LLC ERING DR., SUITE 910	 Agency Name: Agency Address: 	ADVANTAGE TITLE OF FORT BEND, LC 4700 W. SAM HOUSTON PRKWY NORTH,	STE 100
4. City, State, Zip: HOUST	ON, TX 77057	4. City, State, Zip:	HOUSTON, TX 77041	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$0	5. TITLE PREMIUMS:	\$2,616,886	
6. % PREMIUM REMITTED:	**	6. % PREMIUM REMI		
7. TITLE PREMIUM RETAINED:		7. TITLE PREMIUM RI		
8. EXAMINATION EVIDENCE FE		8. EXAMINATION EVI		
 FEES RECEIVED FOR CLOSI TAX CERTIFICATES: 	NG: \$0 \$0	9. FEES RECEIVED F 10. TAX CERTIFICATE		
11. RECORDING FEES:	\$0 \$0	11. RECORDING FEES		
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0	
13. INSPECTION FEES:	\$0	13. INSPECTION FEES		
14. COURIER AND OVERNIGHT:		14. COURIER AND OV		
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE AND 16. INTEREST INCOM		
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0	
18. TOTAL TITLE:	\$798,508	18. TOTAL TITLE:	\$3,242,314	
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW:	\$313,851	
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLIC		
21. TOTAL INCOME:	\$798,508	21. TOTAL INCOME	\$3,556,165	
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$98,219	22. SALARIES-EMPLO	YEES: \$382,750	
23. SALARIES-OWNERS/PARTN		23. SALARIES-OWNER		
24. BENEFITS-EMPLOYEES:	\$14,811	24. BENEFITS-EMPLO		
25. BENEFITS-OWNERS/PARTN 26. E/E-OTHER AGENTS AND U	·	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		
27. E/E-ATTORNEYS AND OTHE		27. E/E-ATTORNEYS A		
28. C/F-OTHER AGENTS AND U	· · · · · · · · · · · · · · · · · · ·	28. C/F-OTHER AGEN		
29. C/F-ATTORNEYS AND OTHE		29. C/F-ATTORNEYS A		
30. RENT:	\$6,596	30. RENT:	\$43,244	
31. UTILITIES: 32. ACCOUNTING AND AUDITIN	\$0 G: \$3,600	31. UTILITIES: 32. ACCOUNTING ANI	\$0 DIAUDITING: \$2,896	
33. ADVERTISING AND PROMO		33. ADVERTISING ANI		
34. EMP. TRAVEL, LODGING, AN	· · · · · · · · · · · · · · · · · · ·	34. EMP. TRAVEL, LO		
35. INSURANCE:	\$7,928	35. INSURANCE:	\$8,637	
36. INTEREST EXPENSE:	\$0 \$4.507	36. INTEREST EXPEN		
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEE	\$1,587 ES: \$364	37. LEGAL EXPENSE: 38. LICENSES, TAXES		
39. POSTAGE AND FREIGHT:	(\$42)	39. POSTAGE AND FR		
40. COURIER AND OVERNIGHT:		40. COURIER AND OV	ERNIGHT: \$22,050	
41. TELEPHONE AND FAX:	\$1,870	41. TELEPHONE AND		
42. PRINTING AND PHOTOCOPY		42. PRINTING AND PH		
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEAS	\$26,293 E \$70	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		
45. DEPRECIATION:	\$256	45. DEPRECIATION:	\$204	
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES		
47. DUES, BOARDS, AND ASSO		47. DUES, BOARDS, A		
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTME	\$0 ENT: \$1.473	48. BAD DEBTS: 49. LOSS AND LOSS A	\$0 ADJUSTMENT: \$0	
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATE		
51. RECORDING FEES PAID:	\$ 0	51. RECORDING FEES		
52. PLANT LEASE/UPDATES:	\$174,532	52. PLANT LEASE/UPI	·	
53. DAMAGES FOR BAD FAITH S		53. DAMAGES FOR BA	· · · · · · · · · · · · · · · · ·	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBE		
56. TRADE ASSOCIATION FEES	· · · · · · · · · · · · · · · · · · ·	56. TRADE ASSOCIAT		
57. OTHER EXPENSES:	\$2,325	57. OTHER EXPENSE	• •	
58. TOTAL TITLE:	\$340,011	58. TOTAL TITLE:	\$851,257	
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:	\$58,134	
60. TOTAL NON-POLICY ABSTR		60. TOTAL NON-POLIC	•	
61. TOTAL EXPENSES:	\$340,011 \$458,407	61. TOTAL EXPENS		
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$458,497 \$0	62. INCOME/LOSS TIT 63. INCOME/LOSS ES	· · · · ·	
64. INCOME/LOSS NON-POLICY	· · · · · · · · · · · · · · · · · · ·	64. INCOME/LOSS NO		
65. NET INCOME/LOSS:	\$458,497	65. NET INCOME/LO		
66. NUMBER OF POLICIES ISSU	ED: 0	66. NUMBER OF POLI	CIES ISSUED: 3,159	
67. ALLOCATED TO UNDERWRI	TER: \$0	67. ALLOCATED TO U	NDERWRITER: \$0	
68. ALLOCATED FROM UNDERV	VRITER: \$0	68. ALLOCATED FROM	M UNDERWRITER: \$0	

A	ffiliated Agents					
 Agency Number: Agency Name: 	12796396 ADVANTAGE TITLE O	OF TRAVIS COUNTY, LC		. Agency Number: 2. Agency Name:	13187057 ALAMO TITLE COM	PANY
Agency Address:	1313 RR 620 SOUTH			B. Agency Address:	18618 TUSCAN STO	
4. City, State, Zip:	AUSTIN, TX 78734		4	l. City, State, Zip:	SAN ANTONIO, TX	78258
INCOME			1	NCOME		
5. TITLE PREMIUMS:		\$919,408	5	5. TITLE PREMIUMS:		\$20,778,239
6. % PREMIUM REMIT		15.00%		6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE		\$781,497		7. TITLE PREMIUM RE		\$17,661,503
 EXAMINATION EVID FEES RECEIVED FO 		\$0 \$122,383		 EXAMINATION EVID FEES RECEIVED FO 		\$659,150 \$2,612,169
10. TAX CERTIFICATES		\$16,391		0. TAX CERTIFICATES		\$512,691
11. RECORDING FEES:		\$47,207		1. RECORDING FEES		\$1,523,155
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES		\$150
14. COURIER AND OVE 15. TELEPHONE AND F		\$19,059 \$0		 COURIER AND OVE TELEPHONE AND F 		\$78,013 \$0
16. INTEREST INCOME		\$0 \$0		6. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$84		7. OTHER INCOME:	•	\$84,378
18. TOTAL TITLE:		\$986,621	1	8. TOTAL TITLE:		\$23,131,209
19. TOTAL ESCROW:		\$102,173	1	9. TOTAL ESCROW:		\$5,514,265
20. TOTAL NON-POLIC		\$0		20. TOTAL NON-POLIC		\$111,835
21. TOTAL INCOME:		\$1,088,794	2	21. TOTAL INCOME:	l	\$28,757,309
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$231,772		22. SALARIES-EMPLO	/FFS·	\$10,285,918
23. SALARIES-OWNERS		\$0		3. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY	EES:	\$52,285		4. BENEFITS-EMPLOY		\$1,597,140
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS AN		\$0 \$0		26. E/E-OTHER AGENT 27. E/E-ATTORNEYS A		\$12,008 \$0
28. C/F-OTHER AGENTS		\$0 \$0		28. C/F-OTHER AGENT		\$6,829
29. C/F-ATTORNEYS AN		\$0		29. C/F-ATTORNEYS A		\$951,479
30. RENT:		\$33,764		30. RENT:		\$832,815
31. UTILITIES:	ALIBITINIO	\$459		31. UTILITIES:		\$47,525
32. ACCOUNTING AND		\$1,729		32. ACCOUNTING AND		\$202,656
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$551 \$24		33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$350,058 \$131,905
35. INSURANCE:	01110,71110 2000	\$6,151		85. INSURANCE:	701110, 7111D ED00	\$91,252
36. INTEREST EXPENS	E:	\$0		6. INTEREST EXPENS	BE:	\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$3,459
38. LICENSES, TAXES,		\$0 \$763		88. LICENSES, TAXES,		\$61,487
39. POSTAGE AND FRE 40. COURIER AND OVE		\$762 \$22,790		89. POSTAGE AND FRE 10. COURIER AND OVE		\$265,157 \$101,072
41. TELEPHONE AND F		\$3,741		1. TELEPHONE AND F		\$208,435
42. PRINTING AND PHO	OTOCOPYING:	\$1,482	4	2. PRINTING AND PHO	OTOCOPYING:	\$124,218
43. OFFICE SUPPLIES:		\$1,017		3. OFFICE SUPPLIES:		\$179,896
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE	\$304 \$207		14. EQUIPMENT/VEHIC 15. DEPRECIATION:	LE LEASE	\$9,598 \$69,460
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES		\$09,400
47. DUES, BOARDS, AN		\$0		7. DUES, BOARDS, AN		\$59,754
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$971
49. LOSS AND LOSS AL		\$0		9. LOSS AND LOSS A		\$2,000
50. TAX CERTIFICATES 51. RECORDING FEES		\$16,391 \$49,152		50. TAX CERTIFICATES 51. RECORDING FEES		\$507,737 \$1,456,048
52. PLANT LEASE/UPD/		\$67,079		52. PLANT LEASE/UPD		\$266,871
53. DAMAGES FOR BAI		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		\$20,122
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$1,155 \$29,707		66. TRADE ASSOCIATI 67. OTHER EXPENSES		\$13,722 \$332,834
58. TOTAL TITLE:	•	\$520,522		68. TOTAL TITLE:	•	\$18,192,426
59. TOTAL ESCROW:		\$36,974		9. TOTAL ESCROW:		\$3,687,234
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		60. TOTAL NON-POLIC	Y ABSTRACT:	\$70,302
61. TOTAL EXPENSE	S:	\$557,496	6	31. TOTAL EXPENS	ES:	\$21,949,962
62. INCOME/LOSS TITL		\$466,099		2. INCOME/LOSS TITL		\$4,938,783
63. INCOME/LOSS ESC		\$65,199		33. INCOME/LOSS ESC		\$1,827,031
64. INCOME/LOSS NON		\$0 \$E34.308		34. INCOME/LOSS NON		\$41,533
65. NET INCOME/LO		\$531,298		55. NET INCOME/LO		\$6,807,347
66. NUMBER OF POLIC		1,437		66. NUMBER OF POLIC		51,960
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0		37. ALLOCATED TO UN 38. ALLOCATED FROM		\$0 \$0
SS. ALLOGATED FROM	J. DEIWINIEN.	ΨΟ			. J. IDEIWINIEN.	ΨΟ

Affiliated Agents			
1. Agency Number: 1506308		1. Agency Number: 10099308	
2. Agency Name: ALAMO TITLE COMI 3. Agency Address: 5004 THOMPSON T		2. Agency Name: ALAMO TITLE C 3. Agency Address: 1800 BERING D	
4. City, State, Zip: COLLEYVILLE, TX		4. City, State, Zip: HOUSTON, TX	
INCOME		INCOME	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$7,487,173 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$14,014,332 15.00%
7. TITLE PREMIUM RETAINED:	\$6,364,097	7. TITLE PREMIUM RETAINED:	\$11,912,182
8. EXAMINATION EVIDENCE FEES:	\$493,901	8. EXAMINATION EVIDENCE FEES:	\$407,696
9. FEES RECEIVED FOR CLOSING:	\$535,713	9. FEES RECEIVED FOR CLOSING:	\$1,926,463
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$286,400 \$574,461	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$372,125 \$1,356,936
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$1,330,930
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$17,135	14. COURIER AND OVERNIGHT:	\$40,415
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$40,223	17. OTHER INCOME:	\$513,573
18. TOTAL TITLE:	\$8,311,930	18. TOTAL TITLE:	\$16,529,390
19. TOTAL ESCROW:	\$1,886,539	19. TOTAL ESCROW:	\$2,494,766
20. TOTAL NON-POLICY:	\$51,656	20. TOTAL NON-POLICY:	\$23,707
21. TOTAL INCOME:	\$10,250,125	21. TOTAL INCOME:	\$19,047,863
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$3,353,502	22. SALARIES-EMPLOYEES:	\$6,582,275
24. BENEFITS-EMPLOYEES:	\$0 \$606,611	23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES:	\$0 \$862,407
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$32,562
27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$1,109	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$8,412
29. C/F-ATTORNEYS AND OTHERS:	\$1,779,501	29. C/F-ATTORNEYS AND OTHERS:	\$703.262
30. RENT:	\$312,889	30. RENT:	\$535,552
31. UTILITIES:	\$31,432	31. UTILITIES:	\$12,915
32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$189,820 \$127,268	32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$229,716 \$192,184
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$59,580	34. EMP. TRAVEL, LODGING, AND EDUC	
35. INSURANCE:	\$33,047	35. INSURANCE:	\$51,112
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$40,563 \$37,763	37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$48,728 \$11,468
39. POSTAGE AND FREIGHT:	\$97,674	39. POSTAGE AND FREIGHT:	\$62,697
40. COURIER AND OVERNIGHT:	\$21,763	40. COURIER AND OVERNIGHT:	\$57,621
41. TELEPHONE AND FAX:	\$101,933	41. TELEPHONE AND PLICACOPYING	\$80,083
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$26,226 \$87,808	42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$41,795 \$78,600
44. EQUIPMENT/VEHICLE LEASE	\$773	44. EQUIPMENT/VEHICLE LEASE	\$21,996
45. DEPRECIATION:	\$62,183	45. DEPRECIATION:	\$61,310
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$21,177	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATION	\$0 S: \$54,826
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$124
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	(\$137,500)
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$286,400	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$372,275
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$506,374 \$220,377	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$1,355,113 \$241,565
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$57,936	54. FINES OR PENALTIES:	\$34
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$872 \$6,837	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$10,897 \$7,682
57. OTHER EXPENSES:	\$156,591	57. OTHER EXPENSES:	\$103,911
58. TOTAL TITLE:	\$8,228,009	58. TOTAL TITLE:	\$11,738,706
59. TOTAL ESCROW:	\$1,258,515	59. TOTAL ESCROW:	\$1,522,891
60. TOTAL NON-POLICY ABSTRACT:	\$33,268	60. TOTAL NON-POLICY ABSTRACT:	\$12,584
61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$9,519,792 \$83,921	61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE:	\$13,274,181 \$4,790,684
63. INCOME/LOSS TITLE:	\$628,024	63. INCOME/LOSS ESCROW:	\$971,875
64. INCOME/LOSS NON-POLICY:	\$18,388	64. INCOME/LOSS NON-POLICY:	\$11,123
65. NET INCOME/LOSS:	\$730,333	65. NET INCOME/LOSS:	\$5,773,682
66. NUMBER OF POLICIES ISSUED:	25,982	66. NUMBER OF POLICIES ISSUED:	26,370
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Affiliated Agent	S		
1. Agency Number: 8602159		 Agency Number: 826 	9643
2. Agency Name: ALAMO TITLE CC	MPANY		ERICAN TITLE COMPANY OF HOUSTON
	EXPRESSWAY, SUITE 125		00 BERING DRIVE, SUITE 1000
4. City, State, Zip: AUSTIN, TX 7875		9 ,	USTON, TX 77057
1. Only, Otato, 21p. 7.007114, 17. 7070		1. Oity, Otato, 21p. 110	0010H, 17. 77007
INCOME		INCOME	
TITLE PREMIUMS:	\$302,200	TITLE PREMIUMS:	\$7,310,646
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$256,870	7. TITLE PREMIUM RETAIN	ED: \$6,214,049
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENC	the state of the s
9. FEES RECEIVED FOR CLOSING:	\$21,536	9. FEES RECEIVED FOR CL	
10. TAX CERTIFICATES:	\$11,726	10. TAX CERTIFICATES:	\$342.233
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$56,170
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0 \$0
	\$3,474		•
14. COURIER AND OVERNIGHT:	\$3,474 \$0	14. COURIER AND OVERNIC	
15. TELEPHONE AND FAX:		15. TELEPHONE AND FAX:	\$0 ***
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0 ***
17. OTHER INCOME:	\$200	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$293,806	18. TOTAL TITLE:	\$6,642,265
19. TOTAL ESCROW:	\$96,175	19. TOTAL ESCROW:	\$116,414
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$14,404
21. TOTAL INCOME:	\$389,981	21. TOTAL INCOME:	\$6,773,083
	•		• • •
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$145,185	22. SALARIES-EMPLOYEES	\$1,163,364
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PA	
24. BENEFITS-EMPLOYEES:	\$27,139	24. BENEFITS-EMPLOYEES	
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PA	*
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AN	·
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND O	
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AN	
29. C/F-ATTORNEYS AND OTHERS:	\$1,862	29. C/F-ATTORNEYS AND O	
30. RENT:	\$19.500	30. RENT:	\$197,085
31. UTILITIES:	\$1,333	31. UTILITIES:	\$6,761
32. ACCOUNTING AND AUDITING:	\$1,333 \$0	32. ACCOUNTING AND AUD	
33. ADVERTISING AND PROMOTIONS:	\$3,853	33. ADVERTISING AND PRO	
34. EMP. TRAVEL, LODGING, AND EDUC.		34. EMP. TRAVEL, LODGING	
35. INSURANCE:	\$2,838 \$0	35. INSURANCE:	\$0 \$0
36. INTEREST EXPENSE:	* -	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0 \$5,000	37. LEGAL EXPENSE:	\$71,613
38. LICENSES, TAXES, AND FEES:	\$5,869	38. LICENSES, TAXES, AND	
39. POSTAGE AND FREIGHT:	\$3,744	39. POSTAGE AND FREIGH	
40. COURIER AND OVERNIGHT:	\$3,249	40. COURIER AND OVERNIC	
41. TELEPHONE AND FAX:	\$10,947	41. TELEPHONE AND FAX:	\$45,334
42. PRINTING AND PHOTOCOPYING:	\$1,299	42. PRINTING AND PHOTOC	
43. OFFICE SUPPLIES:	\$2,470	43. OFFICE SUPPLIES:	\$65,390
44. EQUIPMENT/VEHICLE LEASE	\$24	44. EQUIPMENT/VEHICLE L	
45. DEPRECIATION:	\$4,183	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS		47. DUES, BOARDS, AND AS	
48. BAD DEBTS:	\$96	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUS	
50. TAX CERTIFICATES PAID:	\$11,726	50. TAX CERTIFICATES PAI	D: \$342,233
51. RECORDING FEES PAID:	\$2,678	51. RECORDING FEES PAID): \$68,627
52. PLANT LEASE/UPDATES:	\$1,806	52. PLANT LEASE/UPDATES	S: \$208,114
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FA	ITH SUITS: \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$191	55. DONATIONS/LOBBYING	: \$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION F	EES: \$0
57. OTHER EXPENSES:	\$5,420	57. OTHER EXPENSES:	\$27,984
58. TOTAL TITLE:	\$256,479	58. TOTAL TITLE:	\$6,327,540
59. TOTAL ESCROW:	\$80,702	59. TOTAL ESCROW:	\$124,090
60. TOTAL NON-POLICY ABSTRACT:	\$4	60. TOTAL NON-POLICY AB	
61. TOTAL EXPENSES:	\$337,185	61. TOTAL EXPENSES:	\$6,451,630
62. INCOME/LOSS TITLE:	\$37,327	62. INCOME/LOSS TITLE:	\$314.725
63. INCOME/LOSS TITLE.	\$15,473	63. INCOME/LOSS ESCROW	* -
64. INCOME/LOSS ESCROVV: 64. INCOME/LOSS NON-POLICY:	(\$4)	64. INCOME/LOSS ESCROV	(* //
	* * *		• •
65. NET INCOME/LOSS:	\$52,796	65. NET INCOME/LOSS:	\$321,453
66. NUMBER OF POLICIES ISSUED:	990	66. NUMBER OF POLICIES I	SSUED: 14,706
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UND	DERWRITER: \$0

Affiliated Agents	5	
 Agency Number: 1505610 		1. Agency Number: 11937929
2. Agency Name: AUSTIN TITLE CO	MPANY	Agency Name: CENTENNIAL TITLE, LLC
	XPRESSWAY, SUITE 125	Agency Address: TWO VILLAGE DRIVE, SUITE 101
4. City, State, Zip: AUSTIN, TX 7875		4. City, State, Zip: ABILENE, TX 79606
1. Oity, Otato, 21p. 7.007114, 17. 7070		1. Oity, Otato, Elp. 71812112, 177 70000
INCOME		INCOME
5. TITLE PREMIUMS:	\$13,585,597	5. TITLE PREMIUMS: \$1,174,247
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED: 15.00%
7. TITLE PREMIUM RETAINED:	\$11,547,758	7. TITLE PREMIUM RETAINED: \$998,110
8. EXAMINATION EVIDENCE FEES:	\$1,200,986	8. EXAMINATION EVIDENCE FEES: \$14,008
FEES RECEIVED FOR CLOSING:	\$842,118	9. FEES RECEIVED FOR CLOSING: \$14,669
10. TAX CERTIFICATES:	\$327,582	10. TAX CERTIFICATES: \$10,353
11. RECORDING FEES:	\$993,209	11. RECORDING FEES: \$75,074
12. RESTRICTIONS:	\$0	12. RESTRICTIONS: \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES: \$0
14. COURIER AND OVERNIGHT:	\$31,958	14. COURIER AND OVERNIGHT: \$11,878
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX: \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME: \$0
17. OTHER INCOME:	\$37,565	17. OTHER INCOME: \$31,508
18. TOTAL TITLE:	\$14,981,176	18. TOTAL TITLE: \$1,155,600
19. TOTAL ESCROW:	\$2,892,971	19. TOTAL ESCROW: \$309,269
20. TOTAL NON-POLICY:	\$28,719	20. TOTAL NON-POLICY: \$45,544
21. TOTAL INCOME:	\$17,902,866	21. TOTAL INCOME: \$1,510,413
EXPENSES		EXPENSES
22. SALARIES-EMPLOYEES:	\$7,044,883	22. SALARIES-EMPLOYEES: \$281,322
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS: \$56,250
24. BENEFITS-EMPLOYEES:	\$1,152,832	24. BENEFITS-EMPLOYEES: \$38,876
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS: \$0
26. E/E-OTHER AGENTS AND UW:	\$0 \$0	26. E/E-OTHER AGENTS AND UW: \$0
27. E/E-ATTORNEYS AND OTHERS:	\$139,527	27. E/E-ATTORNEYS AND OTHERS: \$0
28. C/F-OTHER AGENTS AND UW:	\$5,716	28. C/F-OTHER AGENTS AND UW: \$3,453
29. C/F-ATTORNEYS AND OTHERS:	\$865,174	29. C/F-ATTORNEYS AND OTHERS: \$1,320
30. RENT:	\$680,532	30. RENT: \$28,382
31. UTILITIES:	\$57,719	31. UTILITIES: \$0
32. ACCOUNTING AND AUDITING:	\$40,641	32. ACCOUNTING AND AUDITING: \$3,450
33. ADVERTISING AND PROMOTIONS:	\$266,210	33. ADVERTISING AND PROMOTIONS: \$2,626
		: 1
34. EMP. TRAVEL, LODGING, AND EDUC.:		
35. INSURANCE:	\$59,970 \$0	35. INSURANCE: \$9,794 36. INTEREST EXPENSE: \$727
36. INTEREST EXPENSE:	·	
37. LEGAL EXPENSE:	\$0 \$20.617	37. LEGAL EXPENSE: \$6,964
38. LICENSES, TAXES, AND FEES:	\$20,617	38. LICENSES, TAXES, AND FEES: \$1,039
39. POSTAGE AND FREIGHT:	\$89,714	39. POSTAGE AND FREIGHT: \$2,621
40. COURIER AND OVERNIGHT:	\$35,840	40. COURIER AND OVERNIGHT: \$14,133
41. TELEPHONE AND FAX:	\$169,428 \$51,364	41. TELEPHONE AND FAX: \$5,806
42. PRINTING AND PHOTOCOPYING:	\$51,264 \$114,516	42. PRINTING AND PHOTOCOPYING: \$3,902
43. OFFICE SUPPLIES:	\$114,516	43. OFFICE SUPPLIES: \$7,399
44. EQUIPMENT/VEHICLE LEASE	\$7,066 \$110,860	44. EQUIPMENT/VEHICLE LEASE \$2,326 45. DEPRECIATION: \$6,756
45. DEPRECIATION:	\$119,860	• •
46. DIRECTORS' FEES:	\$0 \$64.846	46. DIRECTORS' FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$705
47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS:	\$64,816 \$6.954	·
49. LOSS AND LOSS ADJUSTMENT:	\$6,954 \$0	48. BAD DEBTS: \$0 49. LOSS AND LOSS ADJUSTMENT: \$0
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$327,582 \$1,012,446	50. TAX CERTIFICATES PAID: \$10,020 51. RECORDING FEES PAID: \$72,898
52. PLANT LEASE/UPDATES:	\$335,491	
		· · · · · · · · · · · · · · · · · · ·
53. DAMAGES FOR BAD FAITH SUITS:	\$0 (\$4.33)	53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$1.501
54. FINES OR PENALTIES:	(\$132) \$0.450	* **:
55. DONATIONS/LOBBYING:	\$9,459 \$13,404	55. DONATIONS/LOBBYING: \$0
56. TRADE ASSOCIATION FEES:	\$13,494 \$430,445	56. TRADE ASSOCIATION FEES: \$1,427
57. OTHER EXPENSES:	\$430,115	57. OTHER EXPENSES: \$13,391
58. TOTAL TITLE:	\$13,309,162	58. TOTAL TITLE: \$597,203
59. TOTAL ESCROW:	\$2,109,772	59. TOTAL ESCROW: \$136,688
60. TOTAL NON-POLICY ABSTRACT:	\$20,225	60. TOTAL NON-POLICY ABSTRACT: \$18,600
61. TOTAL EXPENSES:	\$15,439,159	61. TOTAL EXPENSES: \$752,491
62. INCOME/LOSS TITLE:	\$1,672,014	62. INCOME/LOSS TITLE: \$558,397
63. INCOME/LOSS ESCROW:	\$783,199	63. INCOME/LOSS ESCROW: \$172,581
64. INCOME/LOSS NON-POLICY:	\$8,494	64. INCOME/LOSS NON-POLICY: \$26,944
65. NET INCOME/LOSS:	\$2,463,707	65. NET INCOME/LOSS: \$757,922
66. NUMBER OF POLICIES ISSUED:	28,095	66. NUMBER OF POLICIES ISSUED: 2,788
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER: \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER: \$0
	•	•

Affiliated Agents			
1. Agency Number: 12497749 2. Agency Name: CENTRAL TEXAS T 3. Agency Address: 105 E PEARL STRE 4. City, State, Zip: GRANBURY, TX 76	ET	1. Agency Number: 1506269 2. Agency Name: CHARTER TITLE COM 3. Agency Address: 4265 SAN FELIPE # 38 4. City, State, Zip: HOUSTON, TX 77027	50
4. Only, State, 21p. State Sta	040	4. Only, Otato, 21p. 110001011, 17. 17021	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,798,307	5. TITLE PREMIUMS:	\$24,661,072
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$1,528,561 \$0	7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES:	\$20,961,911 \$1,127,020
9. FEES RECEIVED FOR CLOSING:	\$511,861	9. FEES RECEIVED FOR CLOSING:	\$5,176,548
10. TAX CERTIFICATES:	\$737	10. TAX CERTIFICATES:	\$171,271
11. RECORDING FEES: 12. RESTRICTIONS:	\$127,755 \$0	11. RECORDING FEES: 12. RESTRICTIONS:	\$608,801 \$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$1,250
14. COURIER AND OVERNIGHT:	\$10,964	14. COURIER AND OVERNIGHT:	\$52,809
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$16,433	17. OTHER INCOME:	\$536,455
18. TOTAL TITLE:	\$2,196,311	18. TOTAL TITLE:	\$28,636,065
19. TOTAL ESCROW:	\$341,640	19. TOTAL ESCROW:	\$1,816,783
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$20,537 \$2,558,488	20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$336,886 \$30,789,734
21. TOTAL INCOME.	\$2,556,466	21. TOTAL INCOME.	\$30,709,73 4
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$683,635 \$0	22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS:	\$9,688,621 \$0
24. BENEFITS-EMPLOYEES:	\$173,346	24. BENEFITS-EMPLOYEES:	\$1,176,419
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0
28. C/F-OTHER AGENTS AND UW:	\$23,135	28. C/F-OTHER AGENTS AND UW:	\$36,406
29. C/F-ATTORNEYS AND OTHERS:	\$22,339	29. C/F-ATTORNEYS AND OTHERS:	\$482,997
30. RENT:	\$102,711 \$11,465	30. RENT: 31. UTILITIES:	\$648,739
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$11,465 \$2,322	32. ACCOUNTING AND AUDITING:	\$13,664 \$16,690
33. ADVERTISING AND PROMOTIONS:	\$58,202	33. ADVERTISING AND PROMOTIONS:	\$322,845
34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$9,448 \$4,518	34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$112,049 \$93,112
36. INTEREST EXPENSE:	\$4,318	36. INTEREST EXPENSE:	\$93,112
37. LEGAL EXPENSE:	\$2,885	37. LEGAL EXPENSE:	\$79,883
38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT:	\$7,740 \$7,538	38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT:	\$10,233 \$80,080
40. COURIER AND OVERNIGHT:	\$7,528 \$11,765	40. COURIER AND OVERNIGHT:	\$50,270
41. TELEPHONE AND FAX:	\$16,677	41. TELEPHONE AND FAX:	\$97,409
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$5,759 \$13,501	42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$53,260 \$188,269
44. EQUIPMENT/VEHICLE LEASE	\$13,272	44. EQUIPMENT/VEHICLE LEASE	\$27,094
45. DEPRECIATION:	\$13,842	45. DEPRECIATION:	\$69,272
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$2,036	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$142,847
48. BAD DEBTS:	\$2,036 \$17	47. DOES, BOARDS, AND ASSOCIATIONS. 48. BAD DEBTS:	(\$31)
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$26,000
50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$492 \$131,271	50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID:	\$196,991 \$599,709
52. PLANT LEASE/UPDATES:	\$232,373	52. PLANT LEASE/UPDATES:	\$589,125
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$6,029	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$36 \$44,737
56. TRADE ASSOCIATION FEES:	\$5,398	56. TRADE ASSOCIATION FEES:	\$15,942
57. OTHER EXPENSES:	\$112,250	57. OTHER EXPENSES:	\$436,174
58. TOTAL TITLE:	\$1,673,956		\$15,298,842
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$210,015 \$14,310	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT:	\$877,341 \$155,691
61. TOTAL EXPENSES:	\$1,898,281		\$16,331,874
62. INCOME/LOSS TITLE:	\$522,355	62. INCOME/LOSS TITLE:	\$13,337,223
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$131,625 \$6,227	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$939,442 \$181,195
65. NET INCOME/LOSS:	\$660,207		\$14,457,860
66. NUMBER OF POLICIES ISSUED:	3,786	66. NUMBER OF POLICIES ISSUED:	20,473
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Affiliated Agents			
 Agency Number: 1505482 		 Agency Number: 	12789036
	MPANY FORT BEND	Agency Name:	CHICAGO TITLE CO.
Agency Address: 15958 CITY WALK #3			5501 LBJ FREEWAY #200
City, State, Zip: SUGARLAND, TX 77	7479	City, State, Zip:	DALLAS, TX 75240
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,474,530	5. TITLE PREMIUMS:	\$7.369.856
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTI	* ,,
7. TITLE PREMIUM RETAINED:	\$2,103,350	7. TITLE PREMIUM RET	
8. EXAMINATION EVIDENCE FEES:	\$180,663	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR CLOSING:	\$341,772	9. FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$85,984	10. TAX CERTIFICATES:	
11. RECORDING FEES:	\$110,348	11. RECORDING FEES:	\$209,927
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$200	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$4,582	14. COURIER AND OVER	
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FA	
16. INTEREST INCOME:	\$29	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$452	17. OTHER INCOME:	\$604
18. TOTAL TITLE:		18. TOTAL TITLE:	\$6,620,824
	\$2,827,380		
19. TOTAL ESCROW:	\$451,077	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$6,974	20. TOTAL NON-POLICY	
21. TOTAL INCOME:	\$3,285,431	21. TOTAL INCOME:	\$6,625,039
EXPENSES		EXPENSES	
	#4.000.045		
22. SALARIES-EMPLOYEES:	\$1,096,845	22. SALARIES-EMPLOYE	
23. SALARIES-OWNERS/PARTNERS:	\$0 \$007_404	23. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES:	\$207,491	24. BENEFITS-EMPLOYE	
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS AND UW:	\$364	26. E/E-OTHER AGENTS	- · · · · · · · · · · · · · · · · · · ·
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	27. E/E-ATTORNEYS AN	
28. C/F-OTHER AGENTS AND UW:	\$0 \$0	28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS AN	•
29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$133,227	30. RENT:	D OTHERS: \$5,032,523 \$146,727
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$1,875 \$7,581	31. UTILITIES: 32. ACCOUNTING AND A	\$0 AUDITING: \$8,400
33. ADVERTISING AND PROMOTIONS:	\$9,268	33. ADVERTISING AND F	
	\$13,145		
34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:		34. EMP. TRAVEL, LODG 35. INSURANCE:	\$4,823
	\$1,577 *0		
36. INTEREST EXPENSE:	\$0 \$10.607	36. INTEREST EXPENSE	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$10,607 \$4,924	37. LEGAL EXPENSE:	the state of the s
39. POSTAGE AND FREIGHT:	\$22,751	38. LICENSES, TAXES, A 39. POSTAGE AND FREI	
40. COURIER AND OVERNIGHT:	\$8,278	40. COURIER AND OVER	
41. TELEPHONE AND FAX:	\$23,578	41. TELEPHONE AND FA	
42. PRINTING AND PHOTOCOPYING:	\$13,379	42. PRINTING AND PHO	
43. OFFICE SUPPLIES:	\$37,804	43. OFFICE SUPPLIES:	\$6,078
44. EQUIPMENT/VEHICLE LEASE	\$7,160	44. EQUIPMENT/VEHICL	
45. DEPRECIATION:	\$7,700 \$7,704	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$13,236	47. DUES, BOARDS, ANI	
48. BAD DEBTS:	(\$11)	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS AD	
50. TAX CERTIFICATES PAID:	\$90,059	50. TAX CERTIFICATES	•
51. RECORDING FEES PAID:	\$136,651	51. RECORDING FEES F	
52. PLANT LEASE/UPDATES:	\$39,353	52. PLANT LEASE/UPDA	· · · · ·
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD	
54. FINES OR PENALTIES:	\$151	54. FINES OR PENALTIE	
55. DONATIONS/LOBBYING:	\$1,870	55. DONATIONS/LOBBYI	
56. TRADE ASSOCIATION FEES:	\$1,546	56. TRADE ASSOCIATIO	
57. OTHER EXPENSES:	\$102,162	57. OTHER EXPENSES:	\$23,728
58. TOTAL TITLE:	\$1,992,575	58. TOTAL TITLE:	\$6,026,132
59. TOTAL ESCROW:	\$278.995	59. TOTAL ESCROW:	\$300
60. TOTAL NON-POLICY ABSTRACT:	\$4,179	60. TOTAL LOOKOW:	
61. TOTAL EXPENSES:	\$2,275,749	61. TOTAL EXPENSE	
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$834,805 \$172,082	62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR	· · · · ·
64. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$172,082 \$2,795	63. INCOME/LOSS ESCH 64. INCOME/LOSS NON-	(/
65. NET INCOME/LOSS:	\$1,009,682	65. NET INCOME/LOS	SS: \$598,443
66. NUMBER OF POLICIES ISSUED:	5,176	66. NUMBER OF POLICII	ES ISSUED: 9,217
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UND	
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM U	JNDERWRITER: \$0

2. Agency Name: CH 3. Agency Address: 27	Agency Name: CHICAGO TITLE OF TEXAS, LLC Agency Address: 270 N LOOP 1604E., SUITE 100		. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	14240975 CLASSIC TITLE COMPANY, LLC 415 N MESA STREET EL PASO, TX 79901	
INCOME		II II	NCOME		
5. TITLE PREMIUMS:	\$58,221,521		. TITLE PREMIUMS:	\$	60
6. % PREMIUM REMITTED			. % PREMIUM REMITT		
7. TITLE PREMIUM RETAIR			. TITLE PREMIUM RET		0
8. EXAMINATION EVIDENCE			. EXAMINATION EVIDE		60
9. FEES RECEIVED FOR C			. FEES RECEIVED FO	R CLOSING: \$	0
10. TAX CERTIFICATES:	\$1,381,394		0. TAX CERTIFICATES	: \$	06 06
11. RECORDING FEES: 12. RESTRICTIONS:	\$3,131,485 \$0		1. RECORDING FEES: 2. RESTRICTIONS:		50 50
13. INSPECTION FEES:	\$350		3. INSPECTION FEES:	9 \$	60 60
14. COURIER AND OVERN			4. COURIER AND OVE		60
15. TELEPHONE AND FAX:			5. TELEPHONE AND FA	AX: \$	0
16. INTEREST INCOME:	\$0		6. INTEREST INCOME:		60
17. OTHER INCOME:	\$746,450		7. OTHER INCOME:		60
18. TOTAL TITLE:	\$61,882,550		8. TOTAL TITLE:	\$	
19. TOTAL ESCROW:	\$8,940,911		9. TOTAL ESCROW:		0
20. TOTAL NON-POLICY:	\$137,386		0. TOTAL NON-POLICY		0
21. TOTAL INCOME:	\$70,960,847	z	1. TOTAL INCOME:	\$	U
EXPENSES		E	XPENSES		
22. SALARIES-EMPLOYEES	S: \$23,530,610	2	2. SALARIES-EMPLOY	EES: \$	0
23. SALARIES-OWNERS/PA			3. SALARIES-OWNERS		0
24. BENEFITS-EMPLOYEES			4. BENEFITS-EMPLOY		
25. BENEFITS-OWNERS/P/			5. BENEFITS-OWNERS		0
26. E/E-OTHER AGENTS AI 27. E/E-ATTORNEYS AND			6. E/E-OTHER AGENTS		0
28. C/F-OTHER AGENTS AND			7. E/E-ATTORNEYS AN 8. C/F-OTHER AGENTS		0
29. C/F-ATTORNEYS AND			9. C/F-ATTORNEYS AN		0
30. RENT:	\$2,259,520		0. RENT:	\$	
31. UTILITIES:	\$94,412	3	1. UTILITIES:	\$	0
32. ACCOUNTING AND AU			2. ACCOUNTING AND		
33. ADVERTISING AND PR			3. ADVERTISING AND		
34. EMP. TRAVEL, LODGIN 35. INSURANCE:			4. EMP. TRAVEL, LOD(5. INSURANCE:	GING, AND EDUC.: \$ \$70	
36. INTEREST EXPENSE:	\$215,194 \$0		6. INTEREST EXPENSI	· ·	
37. LEGAL EXPENSE:	\$57,127		7. LEGAL EXPENSE:		0
38. LICENSES, TAXES, ANI			8. LICENSES, TAXES,		0
39. POSTAGE AND FREIGH			POSTAGE AND FRE		
40. COURIER AND OVERN			0. COURIER AND OVE		0
41. TELEPHONE AND FAX:			1. TELEPHONE AND FA		
42. PRINTING AND PHOTO 43. OFFICE SUPPLIES:	COPYING: \$192,968 \$520,459		2. PRINTING AND PHO 3. OFFICE SUPPLIES:		60 60
44. EQUIPMENT/VEHICLE			4. EQUIPMENT/VEHICI		
45. DEPRECIATION:	\$330,367		5. DEPRECIATION:		0
46. DIRECTORS' FEES:	\$0	4	6. DIRECTORS' FEES:		0
47. DUES, BOARDS, AND A			7. DUES, BOARDS, AN		
48. BAD DEBTS:	(\$50)		8. BAD DEBTS:		0
49. LOSS AND LOSS ADJU 50. TAX CERTIFICATES PA			9. LOSS AND LOSS AD 0. TAX CERTIFICATES		
51. RECORDING FEES PAI			1. RECORDING FEES I		0
52. PLANT LEASE/UPDATE			2. PLANT LEASE/UPDA		0
53. DAMAGES FOR BAD FA		5	3. DAMAGES FOR BAD		0
54. FINES OR PENALTIES:			4. FINES OR PENALTIE		0
55. DONATIONS/LOBBYING			5. DONATIONS/LOBBY		0
56. TRADE ASSOCIATION 57. OTHER EXPENSES:			6. TRADE ASSOCIATIC 7. OTHER EXPENSES:		
58. TOTAL TITLE:	\$847,451 \$51,330,935		8. TOTAL TITLE:	·	
59. TOTAL ESCROW:	\$5,170,897 \$5,170,897		9. TOTAL TITLE:	\$3,14 ² \$	2
60. TOTAL NON-POLICY A			0. TOTAL LICKOW.		0
61. TOTAL EXPENSES:	\$56,577,448		1. TOTAL EXPENSE	·	
62. INCOME/LOSS TITLE:	\$10,551,615		2. INCOME/LOSS TITLI	•	
63. INCOME/LOSS ESCRO			3. INCOME/LOSS ESCI		0
64. INCOME/LOSS NON-PO	. ,		4. INCOME/LOSS NON	·	0
65. NET INCOME/LOSS:	\$14,383,399	6	5. NET INCOME/LOS	SS: (\$3,142	2)
66. NUMBER OF POLICIES	ISSUED: 143,838	6	6. NUMBER OF POLICI	IES ISSUED: 0	
67. ALLOCATED TO UNDER			7. ALLOCATED TO UNI		
68. ALLOCATED FROM UN	DERWRITER: \$0	6	8. ALLOCATED FROM	UNDERWRITER: \$0	

At	fillated Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 1505887 COMMONWEALTH TITLE OF DALLAS, INC. 16479 DALLAS PKWY, SUITE 390 ADDISON, TX 75001 		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506256 COMMONWEALTH 1 4265 SAN FELIPE # HOUSTON, TX 7702	350	
INICOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,012,178	5. TITLE PREMIUMS:		\$3,625,398
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RET		\$6,810,352	7. TITLE PREMIUM RE		\$3,081,588
8. EXAMINATION EVIDE		\$334,690	8. EXAMINATION EVII		\$34,970
9. FEES RECEIVED FOR		\$4,370,799	9. FEES RECEIVED F		\$465,520
10. TAX CERTIFICATES:		\$81,831	10. TAX CERTIFICATE		\$130,174
11. RECORDING FEES:		\$218,044	11. RECORDING FEES	D:	\$232,201
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	S.	\$0 \$0
14. COURIER AND OVER	DNICHT:	\$12,315	14. COURIER AND OV		\$45,636
15. TELEPHONE AND FA		\$12,313	15. TELEPHONE AND		\$45,636 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$3,760	17. OTHER INCOME:		\$669,609
18. TOTAL TITLE:		\$11,831,791	18. TOTAL TITLE:		\$4,659,698
19. TOTAL ESCROW:					
20. TOTAL NON-POLICY	·•	\$101,216 \$10,883	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	2V.	\$853,260 \$8,558
	•	\$11,943,890			
21. TOTAL INCOME:		\$11,943,690	21. TOTAL INCOME	::	\$5,521,516
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$3,752,936	22. SALARIES-EMPLO	YEES:	\$1,532,001
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE		\$331,042	24. BENEFITS-EMPLO		\$242,586
25. BENEFITS-OWNERS	PARTNERS:	\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS	S AND UW:	\$19,773	26. E/E-OTHER AGEN	TS AND UW:	\$0
27. E/E-ATTORNEYS AN	ID OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENTS	S AND UW:	\$0	28. C/F-OTHER AGEN	TS AND UW:	\$0
29. C/F-ATTORNEYS AN	ID OTHERS:	\$2,465,288	29. C/F-ATTORNEYS A	AND OTHERS:	\$641,524
30. RENT:		\$170,111	30. RENT:		\$241,088
31. UTILITIES:		\$16,458	31. UTILITIES:		\$2,853
32. ACCOUNTING AND A		\$52,622	32. ACCOUNTING AND		\$59,236
33. ADVERTISING AND I		\$57,667	33. ADVERTISING AND		\$22,330
34. EMP. TRAVEL, LODG	SING, AND EDUC.:	\$27,007	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$8,647
35. INSURANCE: 36. INTEREST EXPENSE		\$29,922 \$0	35. INSURANCE: 36. INTEREST EXPEN	QE.	\$15,962 \$0
37. LEGAL EXPENSE:		\$187	37. LEGAL EXPENSE:	SE.	\$56,780
38. LICENSES, TAXES, A	AND FEES:	\$6,950	38. LICENSES, TAXES	AND FEES:	\$5,250
39. POSTAGE AND FRE		\$8,004	39. POSTAGE AND FR		\$23,716
40. COURIER AND OVER		\$18,475	40. COURIER AND OV		\$44,750
41. TELEPHONE AND FA		\$32,048	41. TELEPHONE AND		\$31,687
42. PRINTING AND PHO		\$14,073	42. PRINTING AND PH		\$14,005
43. OFFICE SUPPLIES:		\$12,682	43. OFFICE SUPPLIES		\$34,137
44. EQUIPMENT/VEHICL	E LEASE	\$2,996	44. EQUIPMENT/VEHI	CLE LEASE	\$6,307
45. DEPRECIATION:		\$9,945	45. DEPRECIATION:		\$16,561
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, ANI	D ASSOCIATIONS:	\$21,956	47. DUES, BOARDS, A	AND ASSOCIATIONS:	\$66,053
48. BAD DEBTS:	HIOTMENT	\$0 \$0	48. BAD DEBTS:	AD ILIOTATE IT	(\$16)
49. LOSS AND LOSS AD		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$86,005	50. TAX CERTIFICATE		\$129,150
51. RECORDING FEES F 52. PLANT LEASE/UPDA		\$216,368 \$115,265	51. RECORDING FEES 52. PLANT LEASE/UPE		\$227,147 \$9,410
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$9,410
54. FINES OR PENALTIE		\$1,981	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$133	55. DONATIONS/LOBE		\$6,310
56. TRADE ASSOCIATIO		\$9,380	56. TRADE ASSOCIAT		\$4,488
57. OTHER EXPENSES:		\$70,732	57. OTHER EXPENSES		\$40,773
58. TOTAL TITLE:		\$7,550,006	58. TOTAL TITLE:		\$3,482,735
59. TOTAL ESCROW:		\$41,078	59. TOTAL ESCROW:		\$453,949
60. TOTAL NON-POLICY	ABSTRACT:	\$4,188	60. TOTAL NON-POLIC	CY ABSTRACT:	\$4,581
61. TOTAL EXPENSE	S:	\$7,595,272	61. TOTAL EXPENS	ES:	\$3,941,265
62. INCOME/LOSS TITLE	 :	\$4,281,785	62. INCOME/LOSS TIT		\$1,176,963
63. INCOME/LOSS ESCF		\$60,138	63. INCOME/LOSS ES		\$399,311
64. INCOME/LOSS NON-	-POLICY:	\$6,695	64. INCOME/LOSS NO	N-POLICY:	\$3,977
65. NET INCOME/LOS	SS:	\$4,348,618	65. NET INCOME/LO	OSS:	\$1,580,251
66. NUMBER OF POLICI	ES ISSUED:	7,326	66. NUMBER OF POLIC	CIES ISSUED:	9,910
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM I	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	res: CROWN TITLE COMPANY OF HOUSTON, LLC ress: 4700 W. SAM HOUSTON PARKWAY N, SUITE 100		 Agency Number: Agency Name: Agency Address: City, State, Zip: 12865458 D H TITLE COMPANY, LLC 3575 LONE STAR CIRCLE, SUIT FORT WORTH, TX 76177 		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$450,240	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	ΨΟ
7. TITLE PREMIUM RE		\$382,704	7. TITLE PREMIUM RE		\$0
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVII	DENCE FEES:	\$0
FEES RECEIVED FC		\$355,830	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$17,189	10. TAX CERTIFICATE		\$0
11. RECORDING FEES: 12. RESTRICTIONS:		\$114,925	11. RECORDING FEES	5:	\$0 \$0
13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS:13. INSPECTION FEES	٠.	\$0 \$0
14. COURIER AND OVE		\$15,470	14. COURIER AND OV		\$0 \$0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$11,600
18. TOTAL TITLE:		\$886,118	18. TOTAL TITLE:		\$11,600
19. TOTAL ESCROW:		\$234,363	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$1,120,481	21. TOTAL INCOME	:	\$11,600
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EEO.	\$208 E2E		VEEC.	0.9
23. SALARIES-EMPLOT		\$208,525 \$0	22. SALARIES-EMPLO23. SALARIES-OWNER		\$0 \$0
24. BENEFITS-EMPLO		\$40,182	24. BENEFITS-EMPLO		(\$72)
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS A		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT	S AND UW:	\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS A	ND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$29,323	30. RENT:		\$0
31. UTILITIES:	ALIDITING	\$0 \$2.440	31. UTILITIES:	ALIDITINO.	\$0
32. ACCOUNTING AND		\$2,410	32. ACCOUNTING AND		\$400
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$3,245 \$642	33. ADVERTISING AND 34. EMP. TRAVEL, LOI		\$6 \$0
35. INSURANCE:	01140, 71140 2000	\$1,898	35. INSURANCE:	301110, 7111D ED00	\$0 \$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$126	38. LICENSES, TAXES	, AND FEES:	\$0
39. POSTAGE AND FRE		\$2,990	39. POSTAGE AND FR		\$0
40. COURIER AND OVE		\$15,260	40. COURIER AND OV		\$0
41. TELEPHONE AND F		\$4,185	41. TELEPHONE AND		\$0 \$0
42. PRINTING AND PHO 43. OFFICE SUPPLIES:		\$6,510 \$3,051	42. PRINTING AND PH43. OFFICE SUPPLIES		\$0 \$0
44. EQUIPMENT/VEHIC		\$4,594	44. EQUIPMENT/VEHIC		\$0 \$0
45. DEPRECIATION:	LL LL/IOL	\$113	45. DEPRECIATION:	OLL LL/(OL	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS, AN	ND ASSOCIATIONS:	\$24	47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS AND LOSS AI		\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES		\$17,189 \$03,837	50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES 52. PLANT LEASE/UPD		\$93,827 \$63,439	51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$3,481
53. DAMAGES FOR BA		\$63,439 \$0	53. DAMAGES FOR BA		\$3,461 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$495	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$618	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$21,398	57. OTHER EXPENSES	3:	\$39
58. TOTAL TITLE:		\$520,044	58. TOTAL TITLE:		\$3,854
59. TOTAL ESCROW:		\$100,309	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSI		\$620,353	61. TOTAL EXPENS		\$3,854
62. INCOME/LOSS TITL		\$366,074	62. INCOME/LOSS TIT		\$7,746
63. INCOME/LOSS ESC		\$134,054	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	55:	\$500,128	65. NET INCOME/LO	088:	\$7,746
66. NUMBER OF POLIC		1,505	66. NUMBER OF POLICE		0
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

Affiliated Agents				
1. Agency Number: 12865328		 Agency Number: 	10580936	
2. Agency Name: DOMINION TITLE O		2. Agency Name:	DOMINION TITLE, LLC	TWAY CHITE OOA
3. Agency Address: 3575 LONE STAR C 4. City, State, Zip: FORT WORTH, TX	· · · · · · · · · · · · · · · · · · ·	 Agency Address: City, State, Zip: 	14100 SOUTHWEST FRE SUGARLAND, TX 77478	
4. Oity, Otato, Zip. TORT WORTH, TX	70177	4. Oity, Otato, Zip.	000/11(L/11 1 D, 17/1710	
INCOME		INCOME		
5. TITLE PREMIUMS:	\$279,065	5. TITLE PREMIUMS:		\$687,385
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITT	FD.	15.00%
7. TITLE PREMIUM RETAINED:	\$237,205	7. TITLE PREMIUM RET		\$584,277
8. EXAMINATION EVIDENCE FEES:	\$174,536	8. EXAMINATION EVIDE	ENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FO		\$350,234
10. TAX CERTIFICATES:	\$0 \$0	10. TAX CERTIFICATES		\$13,230 \$47,464
11. RECORDING FEES: 12. RESTRICTIONS:	\$0 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$47,461 \$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVE	RNIGHT:	\$13,900
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FA		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:		\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:		\$109
18. TOTAL TITLE:	\$411,741	18. TOTAL TITLE:	\$	1,009,211
19. TOTAL ESCROW: 20. TOTAL NON-POLICY:	\$0 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLICY	/-	\$192,348 \$0
21. TOTAL INCOME:	\$411,741°	21. TOTAL INCOME:		1,201,559
ZII TOTAL INCOME	4411,741	ZII IOIAL IIIOOIIILI	•	1,201,000
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$22,991	22. SALARIES-EMPLOY		\$187,507
23. SALARIES-OWNERS/PARTNERS:	\$0 \$2.010	23. SALARIES-OWNERS		\$0 \$07.040
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$3,919 \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$27,642 \$0
26. E/E-OTHER AGENTS AND UW:	\$0 \$0	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AN		\$0
28. C/F-OTHER AGENTS AND UW:	\$56,842	28. C/F-OTHER AGENTS		\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AN	ID OTHERS:	\$0
30. RENT:	\$6,231	30. RENT:		\$20,325
31. UTILITIES: 32. ACCOUNTING AND AUDITING:	\$71 \$419	31. UTILITIES: 32. ACCOUNTING AND	ALIDITING:	\$0 \$2,524
33. ADVERTISING AND PROMOTIONS:	\$37	33. ADVERTISING AND		\$1,084
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$29	34. EMP. TRAVEL, LODO		\$224
35. INSURANCE:	\$424	35. INSURANCE:		\$1,510
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSI	Ε:	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, AND FEES:	\$0 \$0	37. LEGAL EXPENSE: 38. LICENSES, TAXES, A	AND FEES:	\$0 \$29
39. POSTAGE AND FREIGHT:	\$0 \$0	39. POSTAGE AND FRE		\$3,200
40. COURIER AND OVERNIGHT:	\$0	40. COURIER AND OVE		\$14,799
41. TELEPHONE AND FAX:	\$402	41. TELEPHONE AND FA		\$3,073
42. PRINTING AND PHOTOCOPYING:	\$0 *05	42. PRINTING AND PHO	TOCOPYING:	\$3,426
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE	\$95 \$355	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI	EIEAGE	\$5,974 \$5,365
45. DEPRECIATION:	\$12	45. DEPRECIATION:	LL LLAGE	\$97
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$2	47. DUES, BOARDS, AN	D ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	NUICTMENT.	\$0
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$0	49. LOSS AND LOSS AD 50. TAX CERTIFICATES		\$3,911 \$13,230
51. RECORDING FEES PAID:	\$0 \$0	51. RECORDING FEES I		\$59,876
52. PLANT LEASE/UPDATES:	\$27,597	52. PLANT LEASE/UPDA		\$49,362
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD		\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIE		\$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$626	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$944
57. OTHER EXPENSES:	\$6,545	57. OTHER EXPENSES:		\$14,630
58. TOTAL TITLE:	\$126,597	58. TOTAL TITLE:		\$418,732
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW:		\$74,412
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY	ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$126,597	61. TOTAL EXPENSE		\$493,144
62. INCOME/LOSS TITLE:	\$285,144	62. INCOME/LOSS TITLI		\$590,479
63. INCOME/LOSS ESCROW:	\$0 \$0	63. INCOME/LOSS ESCI		\$117,936
64. INCOME/LOSS NON-POLICY:	\$0 \$395 444	64. INCOME/LOSS NON		\$0 \$709.44E
65. NET INCOME/LOSS:	\$285,144	65. NET INCOME/LOS		\$708,415
66. NUMBER OF POLICIES ISSUED:	463	66. NUMBER OF POLICI		1,149
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNI 68. ALLOCATED FROM		\$0 \$0
SS. ALEGOMED I NOW ONDERWINIER.	Ψ	CO. ALLOGATED I NOW	J DEIWINIEN.	Ψ

Annated Agents		4 4 1	40070404	
1. Agency Number: 1505303	L TITLE AGENOV ING	Agency Number:	12872161	TITLE COMPANIX
	L TITLE AGENCY, INC.	2. Agency Name:	FIRST AMERICAN T	
3. Agency Address: 5430 LBJ FREEWAY		3. Agency Address:		ASHFORD, SUITE 300
4. City, State, Zip: DALLAS, TX 75240		4. City, State, Zip:	HOUSTON, TX 7707	//
INCOME		INCOME		
5. TITLE PREMIUMS:	\$46,927,529	5. TITLE PREMIUMS:		\$82,848,842
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	TTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$39,888,400	7. TITLE PREMIUM RI		\$70,421,516
8. EXAMINATION EVIDENCE FEES:	\$626,775	8. EXAMINATION EVI		\$296,323
9. FEES RECEIVED FOR CLOSING:	\$6,961,665	9. FEES RECEIVED F		\$14,480,652
10. TAX CERTIFICATES:	\$1,011,644	10. TAX CERTIFICATE		\$1,533,286
11. RECORDING FEES:	\$2,214,164	11. RECORDING FEES		\$3,049,473
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	J.	\$0 \$0
			D.	
13. INSPECTION FEES:	\$0 \$4.07.054	13. INSPECTION FEES		\$0
14. COURIER AND OVERNIGHT:	\$127,251	14. COURIER AND OV		\$797,916
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:	\$642,705	17. OTHER INCOME:		\$16,290,030
18. TOTAL TITLE:	\$51,472,604	18. TOTAL TITLE:		\$106,869,196
19. TOTAL ESCROW:	\$4,947,013	19. TOTAL ESCROW:		\$21,431,177
20. TOTAL NON-POLICY:	\$176,864	20. TOTAL NON-POLIC	CY·	\$867,502
21. TOTAL INCOME:	\$56,596,481	21. TOTAL INCOME		\$129,167,875
ZI. IOTAL INCOME.	\$30,390,40 I	21. TOTAL INCOME	••	\$129,107,075
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$14,803,928	22. SALARIES-EMPLO	VEEC.	\$22.74.4.274
				\$23,714,274
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEES:	\$2,405,447	24. BENEFITS-EMPLO		\$5,517,477
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS AND UW:	\$204,953	26. E/E-OTHER AGEN		\$1,630,630
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS AND UW:	\$3,945	28. C/F-OTHER AGEN		\$2,340,108
29. C/F-ATTORNEYS AND OTHERS:	\$9,503,739	29. C/F-ATTORNEYS A	AND OTHERS:	\$4,176,418
30. RENT:	\$1,556,360	30. RENT:		\$2,982,836
31. UTILITIES:	\$84,044	31. UTILITIES:		\$50,883
32. ACCOUNTING AND AUDITING:	\$639,768	32. ACCOUNTING AND	D AUDITING:	\$0
33. ADVERTISING AND PROMOTIONS:	\$544,190	33. ADVERTISING ANI	D PROMOTIONS:	\$441,464
34. EMP. TRAVEL, LODGING, AND EDUC .:	\$244,634	34. EMP. TRAVEL, LO		\$511,533
35. INSURANCE:	\$137,456	35. INSURANCE:	•	(\$25)
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPEN	SE:	\$48
37. LEGAL EXPENSE:	\$53,728	37. LEGAL EXPENSE:		\$47,092
38. LICENSES, TAXES, AND FEES:	\$86,265	38. LICENSES, TAXES		\$37,034
39. POSTAGE AND FREIGHT:	\$315,649	39. POSTAGE AND FR		\$846,494
40. COURIER AND OVERNIGHT:	\$131,958	40. COURIER AND OV		\$805,097
41. TELEPHONE AND FAX:	\$285,291	41. TELEPHONE AND		\$551,152
42. PRINTING AND PHOTOCOPYING:	\$109,345	42. PRINTING AND PH		\$141,128
43. OFFICE SUPPLIES:	\$338,907	43. OFFICE SUPPLIES		\$278,408
		44. EQUIPMENT/VEHI		
44. EQUIPMENT/VEHICLE LEASE	\$31,168		CLE LEASE	\$3,526
45. DEPRECIATION:	\$278,925	45. DEPRECIATION:		\$245,049
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$128,573	47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$11,359 (\$40,545)
48. BAD DEBTS:	\$13	48. BAD DEBTS:	D II IOTMENT	(\$10,515)
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATES PAID:	\$1,011,385	50. TAX CERTIFICATE		\$1,534,452
51. RECORDING FEES PAID:	\$2,179,921	51. RECORDING FEES		\$3,197,773
52. PLANT LEASE/UPDATES:	\$907,958	52. PLANT LEASE/UPI		\$16,874,263
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$2,339	54. FINES OR PENALT	ΓIES:	\$32,390
55. DONATIONS/LOBBYING:	\$39,490	55. DONATIONS/LOBE	BYING:	\$4,950
56. TRADE ASSOCIATION FEES:	\$29,209	56. TRADE ASSOCIAT	ION FEES:	\$71,972
57. OTHER EXPENSES:	\$632,366	57. OTHER EXPENSE:	S:	\$999,980
58. TOTAL TITLE:	\$36,690,954	58. TOTAL TITLE:		\$67,037,250
59. TOTAL ESCROW:	\$2,293,241	59. TOTAL ESCROW:		\$9,139,267
60. TOTAL NON-POLICY ABSTRACT:	\$77,443	60. TOTAL NON-POLIC	CY ABSTRACT:	\$581,834
61. TOTAL EXPENSES:		61. TOTAL EXPENS		
	\$39,061,638 \$44,784,650			\$76,758,351 \$20,824,046
62. INCOME/LOSS TITLE:	\$14,781,650	62. INCOME/LOSS TIT		\$39,831,946
63. INCOME/LOSS ESCROW:	\$2,653,772	63. INCOME/LOSS ES		\$12,291,910
64. INCOME/LOSS NON-POLICY:	\$99,421	64. INCOME/LOSS NO		\$285,668
65. NET INCOME/LOSS:	\$17,534,843	65. NET INCOME/LO	OSS:	\$52,409,524
66. NUMBER OF POLICIES ISSUED:	85,604	66. NUMBER OF POLI	CIES ISSUED:	282,802
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED FROM		\$12,161,391
SS. ALLO OM LED I NOW ONDERWINIER.	ΨΟ	OO. ALLOCATED TROI	JINDERWINITEIN.	Ψ1≥,101,001

Affiliated Agents	5		
1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip: 10170618 GRACY TITLE, A S 100 CONGRESS A AUSTIN, TX 7870	,	1. Agency Number: 13983361 2. Agency Name: GRAYSTONE TITLE C 3. Agency Address: 12515-8 RESEARCH B 4. City, State, Zip: AUSTIN, TX 78759	
INICOME		INCOME	
INCOME	000 040 404	INCOME	#707.000
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$29,343,464	5. TITLE PREMIUMS: 6. % PREMIUM REMITTED:	\$787,802 15.00%
7. TITLE PREMIUM RETAINED:	15.00% \$24,941,926	7. TITLE PREMIUM RETAINED:	\$669,631
8. EXAMINATION EVIDENCE FEES:	\$181,932	8. EXAMINATION EVIDENCE FEES:	\$009,031
9. FEES RECEIVED FOR CLOSING:	\$1,105,189	9. FEES RECEIVED FOR CLOSING:	\$71,949
10. TAX CERTIFICATES:	\$630,619	10. TAX CERTIFICATES:	\$27,533
11. RECORDING FEES:	\$1,840,310	11. RECORDING FEES:	\$74,833
12. RESTRICTIONS:	\$312	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$100	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$680,021	14. COURIER AND OVERNIGHT:	\$7,909
15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$522	15. TELEPHONE AND FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$289,432	17. OTHER INCOME:	\$761
18. TOTAL TITLE:	\$29,670,363	18. TOTAL TITLE:	\$852,616
19. TOTAL ESCROW:	\$4,958,542	19. TOTAL ESCROW:	\$100,946
20. TOTAL NON-POLICY:	\$133,672	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$34,762,577	21. TOTAL INCOME:	\$953,562
	40.,.02,0		4000,000
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$15,241,568	22. SALARIES-EMPLOYEES:	\$204,073
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$2,618,728	24. BENEFITS-EMPLOYEES:	\$45,102
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$456.904	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$156,801 \$890,748	29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0
30. RENT:	\$1,094,486	30. RENT:	\$9,954
31. UTILITIES:	\$61,337	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$5,590	32. ACCOUNTING AND AUDITING:	\$3,694
33. ADVERTISING AND PROMOTIONS:	\$356,288	33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$173,099	34. EMP. TRAVEL, LODGING, AND EDUC.:	\$393
35. INSURANCE:	\$4,438	35. INSURANCE:	\$721
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$49,101	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEES:	\$68,550 \$80,404	38. LICENSES, TAXES, AND FEES:	\$0 \$356
39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$80,404 \$683,961	39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT:	\$356 \$7,510
41. TELEPHONE AND FAX:	\$261,275	41. TELEPHONE AND FAX:	\$3,313
42. PRINTING AND PHOTOCOPYING:	\$105,190	42. PRINTING AND PHOTOCOPYING:	\$712
43. OFFICE SUPPLIES:	\$159,904	43. OFFICE SUPPLIES:	\$951
44. EQUIPMENT/VEHICLE LEASE	\$207,972	44. EQUIPMENT/VEHICLE LEASE	\$214
45. DEPRECIATION:	\$435,292	45. DEPRECIATION:	\$184
46. DIRECTORS' FEES:	\$10,930	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:		47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT:	\$0 \$57.965	48. BAD DEBTS:	\$3 \$0
50. TAX CERTIFICATES PAID:	\$57,865 \$629,820	49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$27,533
51. RECORDING FEES PAID:	\$1,862,501	51. RECORDING FEES PAID:	\$89,120
52. PLANT LEASE/UPDATES:	\$73,425	52. PLANT LEASE/UPDATES:	\$96,929
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$23,074	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$27,798	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$40,263	56. TRADE ASSOCIATION FEES:	\$715
57. OTHER EXPENSES:	\$2,124,887	57. OTHER EXPENSES:	\$18,258
58. TOTAL TITLE:	\$27,548,304	58. TOTAL TITLE:	\$509,735
59. TOTAL ESCROW:	\$4,059,957	59. TOTAL ESCROW:	\$39,102
60. TOTAL NON-POLICY ABSTRACT:	\$7,595	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$31,615,856 ************************************	61. TOTAL EXPENSES:	\$548,837 ************************************
62. INCOME/LOSS TITLE:	\$2,122,059	62. INCOME/LOSS TITLE:	\$342,881
63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$898,585 \$126.077	63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$61,844 \$0
65. NET INCOME/LOSS:	+ -,-		\$0 \$404,725
	\$3,146,721	65. NET INCOME/LOSS:	•
66. NUMBER OF POLICIES ISSUED:	54,561	66. NUMBER OF POLICIES ISSUED:	1,556
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Att	iliated Agents				
Agency Number: 1	13819530		 Agency Number: 	12900479	
	HEXTER-FAIR/FIRST AMERICA		Agency Name:	HMH TITLE COMPAN	
	3333 DOUGLAS AVENUE, SUIT	E 130	Agency Address:	3575 LONE STAR CIF	,
4. City, State, Zip:	DALLAS, TX 75225		City, State, Zip:	FORT WORTH, TX 70	6177
INCOME			INCOME		
TITLE PREMIUMS:	\$22,17	8,479	TITLE PREMIUMS:		\$309,924
% PREMIUM REMITTE		.00%	% PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETA		· ·	7. TITLE PREMIUM RE		\$263,435
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVII		\$306,906
 FEES RECEIVED FOR TAX CERTIFICATES: 	·	5,694	9. FEES RECEIVED FO		\$0 \$0
11. RECORDING FEES:	\$1,24	9,312	11. RECORDING FEES		\$0 \$0
12. RESTRICTIONS:	Ψ1,24	\$0	12. RESTRICTIONS:).	\$0 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER AND OVER	NIGHT: \$29	3,605	14. COURIER AND OV		\$0
15. TELEPHONE AND FAX		\$0	15. TELEPHONE AND	FAX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:	\$9	6,649	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$21,673	,757	18. TOTAL TITLE:		\$570,341
19. TOTAL ESCROW:	\$6,23	4,172	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$5	7,386	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:	\$27,965	,315	21. TOTAL INCOME	:	\$570,341
EXPENSES			EVDENSES		
	F0 00.		EXPENSES	VEE0	040.004
22. SALARIES-EMPLOYE 23. SALARIES-OWNERS/		\$0	22. SALARIES-EMPLO		\$18,924
24. BENEFITS-EMPLOYE			23. SALARIES-OWNEF 24. BENEFITS-EMPLO		\$0 \$5,687
25. BENEFITS-OWNERS/I		\$0	25. BENEFITS-OWNER		\$0,087 \$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AND		\$0	27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENTS	AND UW:	\$0	28. C/F-OTHER AGEN	ΓS AND UW:	\$107,980
29. C/F-ATTORNEYS AND		\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:	\$2,15		30. RENT:		\$6,224
31. UTILITIES:		3,799	31. UTILITIES:	ALIDITINO	\$71
32. ACCOUNTING AND A		\$0 4.000	32. ACCOUNTING AND		\$418
33. ADVERTISING AND P 34. EMP. TRAVEL, LODGI		1,308 9,929	33. ADVERTISING AND 34. EMP. TRAVEL, LOI		\$34 \$26
35. INSURANCE:	ing, AND LDOC \$10:	\$,929 \$0	35. INSURANCE:	DOING, AND LDOC	\$351
36. INTEREST EXPENSE:		\$338	36. INTEREST EXPENS	SF.	\$0
37. LEGAL EXPENSE:		2,689	37. LEGAL EXPENSE:	JL.	\$0
38. LICENSES, TAXES, AI		9,372	38. LICENSES, TAXES	, AND FEES:	\$0
39. POSTAGE AND FREIO		1,268	39. POSTAGE AND FR		\$0
40. COURIER AND OVER	NIGHT: \$294	1,779	40. COURIER AND OV	ERNIGHT:	\$2,001
41. TELEPHONE AND FAX		3,869	41. TELEPHONE AND		\$1,369
42. PRINTING AND PHOT		7,766	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		5,833	43. OFFICE SUPPLIES		\$95 \$4.054
44. EQUIPMENT/VEHICLE 45. DEPRECIATION:		\$0 5,011	44. EQUIPMENT/VEHION:	JLE LEASE	\$1,354 \$11
46. DIRECTORS' FEES:	Ψίο	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND	ASSOCIATIONS: \$10	0,024	47. DUES, BOARDS, A		\$2
48. BAD DEBTS:	- - 	(\$6)	48. BAD DEBTS:		\$0
49. LOSS AND LOSS ADJ		\$Ó	49. LOSS AND LOSS A	DJUSTMENT:	\$0
50. TAX CERTIFICATES F	PAID: \$560	0,667	50. TAX CERTIFICATE		\$0
51. RECORDING FEES PA		,	51. RECORDING FEES		\$0
52. PLANT LEASE/UPDAT			52. PLANT LEASE/UPD		\$27,044
53. DAMAGES FOR BAD I 54. FINES OR PENALTIES		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBYIN		\$957	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		9,004	56. TRADE ASSOCIAT		\$449
57. OTHER EXPENSES:	•	5,964	57. OTHER EXPENSES		\$6,760
58. TOTAL TITLE:	\$18,911		58. TOTAL TITLE:		\$178,800
59. TOTAL ESCROW:	\$4,493		59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY		5,079	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSES	\$23,411	,088	61. TOTAL EXPENS	ES:	\$178,800
62. INCOME/LOSS TITLE:			62. INCOME/LOSS TIT		\$391,541
63. INCOME/LOSS ESCR),554	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NON-F	·	1,307	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOSS	S: \$4,554	,227	65. NET INCOME/LO	DSS:	\$391,541
66. NUMBER OF POLICIE	S ISSUED: 61,	706	66. NUMBER OF POLICE	CIES ISSUED:	1,049
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM U	NDERWRITER: \$3,595,	337	68. ALLOCATED FROM	I UNDERWRITER:	\$0

Annialed Agent	5		
 Agency Number: 13825611 		1. Agency Number: 1505959	
2. Agency Name: LANDON TITLE C	OMPANY LLC	2. Agency Name: LAWYERS TITLE COMPANY	
			T 200
	CIRCLE, SUITE 122	3. Agency Address: 16479 DALLAS PARKWAY, SUITE	E 390
City, State, Zip: FORT WORTH, TX	X 76177	City, State, Zip: ADDISON, TX 75001	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$310,457	5. TITLE PREMIUMS: \$16,586,6	888
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED: 15.0	
7. TITLE PREMIUM RETAINED:	\$263,889	7. TITLE PREMIUM RETAINED: \$14,098,8	
8. EXAMINATION EVIDENCE FEES:	\$412,549	8. EXAMINATION EVIDENCE FEES: \$641,0	018
FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOSING: \$411,	555
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES: \$617,	
11. RECORDING FEES:	\$0	11. RECORDING FEES: \$1,553,7	
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT: \$1.4	482
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
	\$0		\$0
16. INTEREST INCOME:		16. INTEREST INCOME:	
17. OTHER INCOME:	\$0	17. OTHER INCOME: \$24,8	824
18. TOTAL TITLE:	\$676,438	18. TOTAL TITLE: \$17,348,5	558
19. TOTAL ESCROW:	\$0	19. TOTAL ESCROW: \$1,359,6	
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY: \$106,	556
21. TOTAL INCOME:	\$676,438	21. TOTAL INCOME: \$18,814,7	727
	•		
EXPENSES		EXPENSES	
	#47.040		0.40
22. SALARIES-EMPLOYEES:	\$17,918	22. SALARIES-EMPLOYEES: \$4,053,8	
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$5,835	24. BENEFITS-EMPLOYEES: \$712,3	391
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
26. E/E-OTHER AGENTS AND UW:			
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$107,217	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS: \$8,313,9	970
30. RENT:	\$6,222	30. RENT: \$467,4	
31. UTILITIES:	\$71	31. UTILITIES: \$29,1	
32. ACCOUNTING AND AUDITING:	\$417	32. ACCOUNTING AND AUDITING: \$316,7	
33. ADVERTISING AND PROMOTIONS:	\$33	33. ADVERTISING AND PROMOTIONS: \$206,4	429
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$25	34. EMP. TRAVEL, LODGING, AND EDUC.: \$104,5	554
35. INSURANCE:	\$307	35. INSURANCE: \$39,0	
	\$0	• • •	
36. INTEREST EXPENSE:			\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE: \$6,4	
38. LICENSES, TAXES, AND FEES:	\$0	38. LICENSES, TAXES, AND FEES: \$64,8	879
39. POSTAGE AND FREIGHT:	\$1,000	39. POSTAGE AND FREIGHT: \$112,2	280
40. COURIER AND OVERNIGHT:	\$1,001	40. COURIER AND OVERNIGHT: \$4,2	
41. TELEPHONE AND FAX:	\$1,357	41. TELEPHONE AND FAX: \$91,5	
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING: \$72,3	
43. OFFICE SUPPLIES:	\$2,094	43. OFFICE SUPPLIES: \$87,5	552
44. EQUIPMENT/VEHICLE LEASE	\$1,355	44. EQUIPMENT/VEHICLE LEASE \$2,4	404
45. DEPRECIATION:	\$11	45. DEPRECIATION: \$40,7	
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS		47. DUES, BOARDS, AND ASSOCIATIONS: \$46,0	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID: \$612,3	381
51. RECORDING FEES PAID:	\$0	51. RECORDING FEES PAID: \$1,489,6	
52. PLANT LEASE/UPDATES:	\$21,723	52. PLANT LEASE/UPDATES: \$391,1	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES: \$1,8	872
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING: \$2,7	708
56. TRADE ASSOCIATION FEES:	\$343	56. TRADE ASSOCIATION FEES: \$10,3	
57. OTHER EXPENSES:			
	\$5,071		
58. TOTAL TITLE:	\$172,002	58. TOTAL TITLE: \$17,593,8	91
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW: \$551,2	
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT: \$41,0	
	·		
61. TOTAL EXPENSES:	\$172,002	61. TOTAL EXPENSES: \$18,186,2	:04
62. INCOME/LOSS TITLE:	\$504,436	62. INCOME/LOSS TITLE: (\$245,3)	33)
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW: \$808,3	
64. INCOME/LOSS NON-POLICY:	\$0 \$0	64. INCOME/LOSS NON-POLICY: \$65.5	
	·	. ,	
65. NET INCOME/LOSS:	\$504,436	65. NET INCOME/LOSS: \$628,5	23
66. NUMBER OF POLICIES ISSUED:	757	66. NUMBER OF POLICIES ISSUED: 51,78	22
67. ALLOCATED TO UNDERWRITER:	\$0		60
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDERWRITER: \$	60

Affiliate	ed Agents				
3. Agency Address: 3027 M	24 ERS TITLE GALVESTON MARINA BAY DRIVE #200 UE CITY, TX 77537	2. 7	Agency Number: Agency Name: Agency Address: City, State, Zip:	11286792 LAWYERS TITLE OF 6020 I-40 WEST AMARILLO, TX 7910	
, etato, z.p	02 0111, 170 1700.		ony, onato, <u>z.</u> p.	7	
INCOME		IN	COME		
5. TITLE PREMIUMS:	\$399,258	5.	TITLE PREMIUMS:		\$1,710,878
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMIT		15.00%
 TITLE PREMIUM RETAINED EXAMINATION EVIDENCE F 			TITLE PREMIUM RE EXAMINATION EVID		\$1,454,246 \$111,308
9. FEES RECEIVED FOR CLOS			FEES RECEIVED FO		\$68,849
10. TAX CERTIFICATES:	\$21,230		TAX CERTIFICATES		\$26,195
11. RECORDING FEES: 12. RESTRICTIONS:	\$31,630 \$0		RECORDING FEES RESTRICTIONS:		\$114,398 \$0
13. INSPECTION FEES:	\$0 \$0		INSPECTION FEES	:	\$0 \$0
14. COURIER AND OVERNIGH			COURIER AND OVE		\$8,125
15. TELEPHONE AND FAX:	\$0 \$0		TELEPHONE AND F		\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$2,704		INTEREST INCOME OTHER INCOME:	::	\$0 \$3,938
18. TOTAL TITLE:	\$488,258		TOTAL TITLE:		\$1,787,059
19. TOTAL ESCROW:	\$134,585	19.	TOTAL ESCROW:		\$388,578
20. TOTAL NON-POLICY:	\$1,200		TOTAL NON-POLIC		\$31,202
21. TOTAL INCOME:	\$624,043	21.	TOTAL INCOME	ŀ	\$2,206,839
EXPENSES		EX	PENSES		
22. SALARIES-EMPLOYEES:	\$195,885		SALARIES-EMPLO		\$833,330
23. SALARIES-OWNERS/PART24. BENEFITS-EMPLOYEES:	· · · · · · · · · · · · · · · · · · ·		SALARIES-OWNER BENEFITS-EMPLO		\$0 \$136,574
25. BENEFITS-EMPLOTEES.	\$40,084 NERS: \$0		BENEFITS-OWNER		\$130,374
26. E/E-OTHER AGENTS AND I	UW: \$0	26.	E/E-OTHER AGENT	S AND UW:	\$0
27. E/E-ATTORNEYS AND OTH	- · · · · · · · · · · · · · · · · · · ·		E/E-ATTORNEYS A		\$25,070
28. C/F-OTHER AGENTS AND U			C/F-OTHER AGENT C/F-ATTORNEYS A		\$81 \$1,592
30. RENT:	\$39,271		RENT:		\$53,905
31. UTILITIES:	\$414		UTILITIES:	ALIBITING	\$12,175
32. ACCOUNTING AND AUDITI 33. ADVERTISING AND PROMO			ACCOUNTING AND ADVERTISING AND		\$11,818 \$36,650
34. EMP. TRAVEL, LODGING, A			EMP. TRAVEL, LOD		\$25,917
35. INSURANCE:	\$98		INSURANCE:	_	\$7,923
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$1.430		INTEREST EXPENSE:	BE:	\$0 \$0
38. LICENSES, TAXES, AND FE	\$1,430 EES: \$1,540		LEGAL EXPENSE: LICENSES, TAXES,	AND FEES:	\$4,626
39. POSTAGE AND FREIGHT:	\$423		POSTAGE AND FRE		\$20,580
40. COURIER AND OVERNIGHT			COURIER AND OVE		\$10,131
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOI	\$8,323 PYING: \$3,651		TELEPHONE AND F		\$11,422 \$4,877
43. OFFICE SUPPLIES:	\$5,502		OFFICE SUPPLIES:		\$20,431
44. EQUIPMENT/VEHICLE LEA			EQUIPMENT/VEHIC	CLE LEASE	\$3
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$396 \$0		DEPRECIATION: DIRECTORS' FEES		\$9,167 \$0
47. DUES, BOARDS, AND ASS				ND ASSOCIATIONS:	\$14,873
48. BAD DEBTS:	\$0		BAD DEBTS:	DUIOTMENIT	\$0
49. LOSS AND LOSS ADJUSTN 50. TAX CERTIFICATES PAID:	MENT: \$2,000 \$22,283		LOSS AND LOS		\$0 \$25,315
51. RECORDING FEES PAID:	\$25,306		RECORDING FEES		\$127,835
52. PLANT LEASE/UPDATES:	\$35,561		PLANT LEASE/UPD		\$30,000
53. DAMAGES FOR BAD FAITH 54. FINES OR PENALTIES:	SUITS: \$0 \$0		DAMAGES FOR BA FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBYING:	\$0 \$1,410		DONATIONS/LOBB		\$10,765
56. TRADE ASSOCIATION FEE	S: \$275		TRADE ASSOCIATI		\$1,675
57. OTHER EXPENSES:	\$7,943		OTHER EXPENSES	:	\$17,621
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$417,646 \$89,568		TOTAL TITLE: TOTAL ESCROW:		\$1,454,356 \$277,126
60. TOTAL NON-POLICY ABST			TOTAL NON-POLIC	Y ABSTRACT:	\$21,430
61. TOTAL EXPENSES:	\$507,997		TOTAL EXPENS		\$1,752,912
62. INCOME/LOSS TITLE:	\$70,612		INCOME/LOSS TITL		\$332,703
63. INCOME/LOSS ESCROW:64. INCOME/LOSS NON-POLIC	\$45,017 SY: \$417		INCOME/LOSS ESC INCOME/LOSS NON		\$111,452 \$9,772
65. NET INCOME/LOSS:	\$116,046		NET INCOME/LO		\$453,927
66. NUMBER OF POLICIES ISS	•		NUMBER OF POLIC		7,133
67. ALLOCATED TO UNDERWI	RITER: \$0	67.	ALLOCATED TO UN	IDERWRITER:	7,133 \$0
68. ALLOCATED FROM UNDER	RWRITER: \$0	68.	ALLOCATED FROM	UNDERWRITER:	\$0

	Affiliated Agents				
1. Agency Number:	1506403	OF EL PASO ENTER BLVD #100	Agency Number:	11329856	
 Agency Name: Agency Address: 	LAWYERS TITLE C	FEL PASO	 Agency Name: Agency Address: 	LCH TITLE COMPAN	NY, LC FON PRKWY NORTH, STE 100
4. City, State, Zip:	EL PASO, TX 7990	2	4. City, State, Zip:	HOUSTON, TX 7704	
INCOME.			INCOME		
INCOME 5. TITLE PREMIUMS:		\$1,344,323	5. TITLE PREMIUMS:		\$756,717
6. % PREMIUM REMIT	ΓTED:	15.00%	6. % PREMIUM REMIT	ΓTED:	15.00%
7. TITLE PREMIUM RE		\$1,142,675	7. TITLE PREMIUM RE		\$643,209
8. EXAMINATION EVII		\$226,119	8. EXAMINATION EVII		\$0 \$540.070
 FEES RECEIVED FOR THE SECOND PROPERTY IN THE SECOND PROPER		\$300 \$29,117	 FEES RECEIVED FOR THE SECOND PROPERTY IN THE SECOND PRO		\$512,070 \$23,136
11. RECORDING FEES		\$97,565	11. RECORDING FEES		\$85,611
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER AND OV		\$4,336	14. COURIER AND OV		\$13,845
15. TELEPHONE AND16. INTEREST INCOMI		\$0 \$0	15. TELEPHONE AND16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$2,340	17. OTHER INCOME:		\$75
18. TOTAL TITLE:		\$1,502,452	18. TOTAL TITLE:		\$1,277,946
19. TOTAL ESCROW:		\$303,386	19. TOTAL ESCROW:		\$205,873
20. TOTAL NON-POLIC		\$165,275	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME		\$1,971,113	21. TOTAL INCOME		\$1,483,819
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$1,223,577	22. SALARIES-EMPLO	YEES:	\$265,696
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$236,087	24. BENEFITS-EMPLO		\$51,574
25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS A		\$0 \$0	27. E/E-ATTORNEYS A		\$0 \$0
28. C/F-OTHER AGEN	TS AND UW:	\$0	28. C/F-OTHER AGENT	TS AND UW:	\$0
29. C/F-ATTORNEYS A	AND OTHERS:	\$54,523	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$183,305	30. RENT:		\$30,861
31. UTILITIES: 32. ACCOUNTING AND) AUDITING:	\$9,342 \$51,571	31. UTILITIES: 32. ACCOUNTING AND) AUDITING:	\$0 \$2,655
33. ADVERTISING AND		\$89,795	33. ADVERTISING AND		\$4,171
34. EMP. TRAVEL, LOI		\$42,906	34. EMP. TRAVEL, LOI		\$617
35. INSURANCE:		\$10,908	35. INSURANCE:		\$2,295
36. INTEREST EXPENSE	SE:	\$0 \$16.050	36. INTEREST EXPENSE	SE:	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$16,959 \$9,060	37. LEGAL EXPENSE: 38. LICENSES, TAXES	AND FEES:	\$0 \$131
39. POSTAGE AND FR		\$63,773	39. POSTAGE AND FR		\$3,401
40. COURIER AND OV		\$8,398	40. COURIER AND OV		\$14,929
41. TELEPHONE AND		\$46,168	41. TELEPHONE AND		\$4,530
42. PRINTING AND PH 43. OFFICE SUPPLIES		\$19,361 \$17,014	42. PRINTING AND PH 43. OFFICE SUPPLIES		\$6,593 \$6,097
44. EQUIPMENT/VEHI		\$2,722	44. EQUIPMENT/VEHIC		\$5,363
45. DEPRECIATION:		\$18,704	45. DEPRECIATION:		\$142
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$14,668	47. DUES, BOARDS, A	IND ASSOCIATIONS:	\$26
48. BAD DEBTS: 49. LOSS AND LOSS A	ADJUSTMENT:	(\$803) \$0	48. BAD DEBTS: 49. LOSS AND LOSS A	ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$27,838	50. TAX CERTIFICATE		\$23,136
51. RECORDING FEES		\$102,426	51. RECORDING FEES		\$92,748
52. PLANT LEASE/UPI		\$809	52. PLANT LEASE/UPD		\$83,535
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$2,946	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$965
56. TRADE ASSOCIAT		\$2,788	56. TRADE ASSOCIAT		\$1,030
57. OTHER EXPENSES	S:	\$58,795	57. OTHER EXPENSES	S:	\$24,755
58. TOTAL TITLE:		\$2,313,640	58. TOTAL TITLE:		\$625,250
59. TOTAL ESCROW:	OV ADOTDAGT:	\$436,482	59. TOTAL ESCROW:	OV ADOTDAOT:	\$67,918
60. TOTAL NON-POLIC		\$231,129	60. TOTAL NON-POLIC		\$0 \$603.469
61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$2,981,251 (\$811,188)	61. TOTAL EXPENS 62. INCOME/LOSS TIT		\$693,168 \$652,696
63. INCOME/LOSS ES		(\$133,096)	63. INCOME/LOSS ES		\$137,955
64. INCOME/LOSS NO		(\$65,854)	64. INCOME/LOSS NO		\$0
65 NET INCOME/LO	nss.	(\$1.010.138)	65 NET INCOME/LO	nss.	\$790 651

65. NET INCOME/LOSS:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

\$790,651

1,423

\$0

\$0

5,901

\$0 \$0

(\$1,010,138)

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

65. NET INCOME/LOSS:

Affiliated Agents

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12404300 LSI TITLE AGENCY 1525 W. WALNUT F IRVING, TX 75038		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12900747 MILLENNIUM TITLE C 3575 LONE STAR CIR FORT WORTH, TX 76	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$21,425,577	5. TITLE PREMIUMS:		\$53,794
6. % PREMIUM REMIT	TED.	15.00%	6. % PREMIUM REMIT	TTED:	15.00%
7. TITLE PREMIUM RE		\$18,211,740	7. TITLE PREMIUM RE		\$45,725
8. EXAMINATION EVID		\$30,581	8. EXAMINATION EVII		\$396,546
9. FEES RECEIVED FO		\$1,414,088	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES		\$769,162	10. TAX CERTIFICATE		\$ 0
11. RECORDING FEES:		\$2,462,281	11. RECORDING FEES	3:	\$0
12. RESTRICTIONS:		\$1,001,292	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER AND OVE		\$352,164	14. COURIER AND OV		\$ 0
15. TELEPHONE AND F		\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$ 0
17. OTHER INCOME:		\$80,848	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$24,322,156	18. TOTAL TITLE:		\$442,271
19. TOTAL ESCROW:		\$9,467,161	19. TOTAL ESCROW:	21/	\$0 \$0
20. TOTAL NON-POLIC		\$467,339	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$34,256,656	21. TOTAL INCOME		\$442,271
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/FFS·	\$4,474,929	22. SALARIES-EMPLO	YFFS:	\$14,458
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$1,327,486	24. BENEFITS-EMPLO		\$4,568
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S AND UW:	\$0	26. E/E-OTHER AGEN	TS AND UW:	\$0
27. E/E-ATTORNEYS AI	ND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$17,932
29. C/F-ATTORNEYS AI	ND OTHERS:	\$277,423	29. C/F-ATTORNEYS A	AND OTHERS:	\$0
30. RENT:		\$272,180	30. RENT:		\$7,207
31. UTILITIES:	ALIDITINO	\$48,043	31. UTILITIES:	ALIBITING	\$71
32. ACCOUNTING AND		\$14,936	32. ACCOUNTING AND		\$414
33. ADVERTISING AND 34. EMP. TRAVEL, LOD		\$394 \$14,108	 33. ADVERTISING AND 34. EMP. TRAVEL, LOI 		\$26 \$20
35. INSURANCE:	GING, AND LDGG	\$733	35. INSURANCE:	DGING, AND LDGC	\$201
36. INTEREST EXPENS	SF·	\$0	36. INTEREST EXPEN	SF·	\$0
37. LEGAL EXPENSE:		\$3,450	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	AND FEES:	\$28,805	38. LICENSES, TAXES	, AND FEES:	\$0
39. POSTAGE AND FRE	EIGHT:	\$9,415	39. POSTAGE AND FR	EIGHT:	\$0
40. COURIER AND OVE		\$352,164	40. COURIER AND OV		\$0
41. TELEPHONE AND F		\$32,902	41. TELEPHONE AND		\$2,289
42. PRINTING AND PHO		\$2,124	42. PRINTING AND PH		\$0
43. OFFICE SUPPLIES:		\$60,015	43. OFFICE SUPPLIES		\$94
44. EQUIPMENT/VEHIC	LE LEASE	\$68,451 \$103,662	44. EQUIPMENT/VEHI	CLE LEASE	\$2,353 \$8
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$103,662	45. DEPRECIATION: 46. DIRECTORS' FEES	2.	\$0 \$0
47. DUES, BOARDS, AN		\$0 \$0	47. DUES, BOARDS, A		\$2
48. BAD DEBTS:	15 /100001/11/0110.	\$0	48. BAD DEBTS:	1107100001711101101	\$0
49. LOSS AND LOSS AI	DJUSTMENT:	\$14,685	49. LOSS AND LOSS A	ADJUSTMENT:	\$608
50. TAX CERTIFICATES		\$769,162	50. TAX CERTIFICATE		\$0
51. RECORDING FEES	PAID:	\$2,462,281	51. RECORDING FEES	S PAID:	\$0
52. PLANT LEASE/UPD		\$1,818,027	52. PLANT LEASE/UPI		\$26,596
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$22.757	55. DONATIONS/LOBE		\$0 \$44.4
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$23,757 \$3,219,932	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$414 \$8,465
			58. TOTAL TITLE:	3.	
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$15,399,064 \$2,825,285	59. TOTAL ESCROW:		\$85,726 \$0
60. TOTAL ESCROW.	V ARSTRACT:	\$93,989	60. TOTAL PON-POLIC	CV ARSTRACT:	\$0 \$0
61. TOTAL EXPENSI		\$18,318,338	61. TOTAL EXPENS		\$85,726
62. INCOME/LOSS TITL		\$8.923.092	62. INCOME/LOSS TIT		\$356,545
63. INCOME/LOSS ESC		\$6,923,092 \$6,641,876	63. INCOME/LOSS ES		\$350,545 \$0
64. INCOME/LOSS NON		\$373,350	64. INCOME/LOSS NO		\$0 \$0
65. NET INCOME/LO		\$15,938,318	65. NET INCOME/LO		\$356,545
66. NUMBER OF POLIC		113.832	66. NUMBER OF POLI		133
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0
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Affiliated Agei	nts		
1. Agency Number: 10176102	T. F. O. F. U. O. L. O.	1. Agency Number: 11393435	
	ITLE OF HOUSTON, LC OUSTON PARKWAY N, SUITE 100	2. Agency Name: NATIONAL CLOSING 3. Agency Address: 12808 W AIRPORT I	
4. City, State, Zip: HOUSTON, TX		4. City, State, Zip: SUGAR LAND, TX 7	
, , ,		,	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$1,125,368	5. TITLE PREMIUMS:	\$35,380
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$956,563	7. TITLE PREMIUM RETAINED:	\$30,073
8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$0 \$675,968	8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$406,163 \$283,097
10. TAX CERTIFICATES:	\$19,558	10. TAX CERTIFICATES:	\$13,720
11. RECORDING FEES:	\$225,328	11. RECORDING FEES:	\$169,211
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES: 14. COURIER AND OVERNIGHT:	\$0 \$17,950	13. INSPECTION FEES: 14. COURIER AND OVERNIGHT:	\$0 \$0
15. TELEPHONE AND FAX:	\$17,930 \$0	15. TELEPHONE AND FAX:	\$0 \$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$130	17. OTHER INCOME:	\$8,068
18. TOTAL TITLE:	\$1,895,497	18. TOTAL TITLE:	\$910,332
19. TOTAL ESCROW:	\$317,927	19. TOTAL ESCROW:	\$585,711
20. TOTAL NON-POLICY:	\$0 \$2,213,424	20. TOTAL NON-POLICY:	\$0 £4 406 043
21. TOTAL INCOME:	\$2,213,424	21. TOTAL INCOME:	\$1,496,043
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$335,763	22. SALARIES-EMPLOYEES:	\$357,037
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$71,395 \$0	24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$55,526 \$0
26. E/E-OTHER AGENTS AND UW:	\$0 \$0	26. E/E-OTHER AGENTS AND UW:	\$51,490
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$843
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$34.214	29. C/F-ATTORNEYS AND OTHERS: 30. RENT:	\$0 \$22,979
31. UTILITIES:	\$34,214 \$0	31. UTILITIES:	\$3,231
32. ACCOUNTING AND AUDITING:	\$3,099	32. ACCOUNTING AND AUDITING:	\$465
33. ADVERTISING AND PROMOTIONS:	\$3,725	33. ADVERTISING AND PROMOTIONS:	\$3,790
34. EMP. TRAVEL, LODGING, AND EDU		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$4,992
35. INSURANCE: 36. INTEREST EXPENSE:	\$2,939 \$0	35. INSURANCE: 36. INTEREST EXPENSE:	\$461 \$7
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE:	\$3,919
38. LICENSES, TAXES, AND FEES:	\$130	38. LICENSES, TAXES, AND FEES:	\$487
39. POSTAGE AND FREIGHT:	\$4,351	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$15,945 \$5,994	40. COURIER AND OVERNIGHT:	\$32,315
41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$5,881 \$7,023	41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$3,421 \$0
43. OFFICE SUPPLIES:	\$4,604	43. OFFICE SUPPLIES:	\$7,386
44. EQUIPMENT/VEHICLE LEASE	\$5,711	44. EQUIPMENT/VEHICLE LEASE	\$659
45. DEPRECIATION:	\$182	45. DEPRECIATION:	\$2,864
46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATION	\$0 √S: \$26	46. DIRECTORS' FEES: 47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$32
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$3,541
50. TAX CERTIFICATES PAID:	\$19,558	50. TAX CERTIFICATES PAID:	\$13,720
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$197,394 \$77,382	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$160,750 \$32.328
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$32,326 \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$56
55. DONATIONS/LOBBYING:	\$682	55. DONATIONS/LOBBYING:	\$246
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$1,410 \$32,760	56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$312 \$82,981
58. TOTAL TITLE:	\$824,887	58. TOTAL TITLE:	\$845,838
59. TOTAL ESCROW:	\$90,603	59. TOTAL ESCROW:	\$358.752
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$915,490	61. TOTAL EXPENSES:	\$1,204,590
62. INCOME/LOSS TITLE:	\$1,070,610	62. INCOME/LOSS TITLE:	\$64,494
63. INCOME/LOSS ESCROW:	\$227,324 \$0	63. INCOME/LOSS ESCROW:	\$226,959
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$1,297,934	64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	\$0 \$291,453
	• •		•
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	2,165 \$0	66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	294 \$0
68. ALLOCATED FROM UNDERWRITER:		68. ALLOCATED TO UNDERWRITER:	\$0 \$0
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Anniated Agei	11.3		
 Agency Number: 12821664 		1. Agency Number: 10533467	
Agency Name: NETC TITLE CC	MPANY, LLC	Agency Name: NORTH AMERICAN T	TITLE COMPANY
Agency Address: 3575 LONE STA	R CIRCLE, SUITE 122	 Agency Address: 8070 PARK LANE, SL 	JITE 200
4. City, State, Zip: FORT WORTH,		4. City, State, Zip: DALLAS, TX 75231	
i. oity, otato, zip.		1. Oity, Otato, Elp. Driebio, Tre 10201	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$14,680	5. TITLE PREMIUMS:	\$22,286,488
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$12,478	7. TITLE PREMIUM RETAINED:	\$18,943,515
8. EXAMINATION EVIDENCE FEES:	\$432,457	8. EXAMINATION EVIDENCE FEES:	\$108,208
FEES RECEIVED FOR CLOSING:	\$0	FEES RECEIVED FOR CLOSING:	\$1,884,651
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICATES:	\$606,821
11. RECORDING FEES:	\$0	11. RECORDING FEES:	\$1,693,775
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT:	\$418,390
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$74,953
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$420,203
18. TOTAL TITLE:	\$444,935	18. TOTAL TITLE:	\$24,150,516
	•		
19. TOTAL ESCROW:	\$0 \$0	19. TOTAL ESCROW:	\$6,301,214
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$141,180
21. TOTAL INCOME:	\$444,935	21. TOTAL INCOME:	\$30,592,910
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$15,155	22. SALARIES-EMPLOYEES:	\$10,257,929
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$4.770	24. BENEFITS-EMPLOYEES:	\$2,222,970
	* , -		
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$253,092
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS:	\$528
28. C/F-OTHER AGENTS AND UW:	\$3,572	28. C/F-OTHER AGENTS AND UW:	\$3,260
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS AND OTHERS:	\$704,333
30. RENT:	\$6,210	30. RENT:	\$1,598,159
31. UTILITIES:	\$71	31. UTILITIES:	\$103,001
32. ACCOUNTING AND AUDITING:	\$414	32. ACCOUNTING AND AUDITING:	\$78,331
33. ADVERTISING AND PROMOTIONS:	\$27		
		33. ADVERTISING AND PROMOTIONS:	\$440,545
34. EMP. TRAVEL, LODGING, AND EDUC		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$96,560
35. INSURANCE:	\$326	35. INSURANCE:	\$61,256
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$1,542
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$6,906
38. LICENSES, TAXES, AND FEES:	\$0	38. LICENSES, TAXES, AND FEES:	\$18,949
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FREIGHT:	\$47,136
40. COURIER AND OVERNIGHT:	\$0	40. COURIER AND OVERNIGHT:	\$451,667
41. TELEPHONE AND FAX:	\$1,302	41. TELEPHONE AND FAX:	\$234,616
42. PRINTING AND PHOTOCOPYING:	\$0	42. PRINTING AND PHOTOCOPYING:	\$114,339
43. OFFICE SUPPLIES:	\$94	43. OFFICE SUPPLIES:	\$430,566
44. EQUIPMENT/VEHICLE LEASE	\$1,353	44. EQUIPMENT/VEHICLE LEASE	\$10,265
45. DEPRECIATION:	\$9	45. DEPRECIATION:	\$111,754
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATION	IS: \$2	47. DUES, BOARDS, AND ASSOCIATIONS:	\$81,216
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTMENT:	\$95.000
50. TAX CERTIFICATES PAID:	\$0	50. TAX CERTIFICATES PAID:	\$606,828
51. RECORDING FEES PAID:	\$0 \$0	51. RECORDING FEES PAID:	\$1,676,324
52. PLANT LEASE/UPDATES:	\$29,359	52. PLANT LEASE/UPDATES:	\$545,419
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$7,065
56. TRADE ASSOCIATION FEES:	\$414	56. TRADE ASSOCIATION FEES:	\$13,855
57. OTHER EXPENSES:	\$6,148	57. OTHER EXPENSES:	\$810,318
58. TOTAL TITLE:	\$69,248	58. TOTAL TITLE:	\$21,083,729
59. TOTAL ESCROW:	\$03,240	59. TOTAL ESCROW:	\$4,780,754
60. TOTAL ESCROW:	\$0 \$0	60. TOTAL ESCROW:	\$4,780,754 \$101,080
	·		. ,
61. TOTAL EXPENSES:	\$69,248		\$25,965,563
62. INCOME/LOSS TITLE:	\$375,687	62. INCOME/LOSS TITLE:	\$3,066,787
63. INCOME/LOSS ESCROW:	\$0	63. INCOME/LOSS ESCROW:	\$1,520,460
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$40,100
65. NET INCOME/LOSS:	\$375,687	65. NET INCOME/LOSS:	\$4,627,347
UJ. NET INCUME/LU33:	\$313,00 <i>1</i>	93. NET INCOME/LU33:	φ -1,02 1,341
66. NUMBER OF POLICIES ISSUED:	34	66. NUMBER OF POLICIES ISSUED:	74,314
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:		68. ALLOCATED FROM UNDERWRITER:	\$0
	* -		**

	Affiliated Agents					
 Agency Number: Agency Name: Agency Address: 	2180310 OLD REPUBLIC TITL 150 NORTH MAIN ST	LE COMPANY OF CONROE		Agency Number: Agency Name: Agency Address:		3RD FLOOR
4. City, State, Zip:	CONROE, TX 77301		4	4. City, State, Zip:	DALLAS, TX 75201	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$3,469,639		5. TITLE PREMIUMS:		\$7,113,253
6. % PREMIUM REMIT		15.00%		6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$2,949,193 \$112,990		7. TITLE PREMIUM RE 8. EXAMINATION EVID		\$6,046,204 \$38,133
9. FEES RECEIVED FO		\$284,823		9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATE		\$134,906		10. TAX CERTIFICATES		\$70,847
11. RECORDING FEES	S:	\$150,483		11. RECORDING FEES	:	\$457,691
12. RESTRICTIONS: 13. INSPECTION FEES	ş.	\$0 \$0		12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0
14. COURIER AND OV		\$64,940		14. COURIER AND OVE		\$1,526
15. TELEPHONE AND		\$0		15. TELEPHONE AND I		\$0
16. INTEREST INCOME	≣:	\$604 \$608		16. INTEREST INCOME	:	\$0 \$375,182
17. OTHER INCOME: 18. TOTAL TITLE:		\$698 \$3,698,637		17. OTHER INCOME: 18. TOTAL TITLE:		\$6,989,583
19. TOTAL ESCROW:		\$934,008		19. TOTAL ESCROW:		\$1,716,515
20. TOTAL NON-POLIC	CY:	\$42,176		20. TOTAL NON-POLIC	Y:	\$31,912
21. TOTAL INCOME		\$4,674,821	:	21. TOTAL INCOME		\$8,738,010
EXPENSES			ı	EXPENSES		
22. SALARIES-EMPLO	YEES:	\$1,316,212		22. SALARIES-EMPLO	YEES:	\$1,263,992
23. SALARIES-OWNER		\$0		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$431,161 ©0		24. BENEFITS-EMPLO		\$223,452
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0		25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS A		\$139,587		27. E/E-ATTORNEYS A		\$0
28. C/F-OTHER AGENT	TS AND UW:	\$0	:	28. C/F-OTHER AGENT	S AND UW:	\$0
29. C/F-ATTORNEYS A	AND OTHERS:	\$0 \$400.070		29. C/F-ATTORNEYS A	ND OTHERS:	\$12,013
30. RENT: 31. UTILITIES:		\$128,079 \$10,342		30. RENT: 31. UTILITIES:		\$124,913 \$0
32. ACCOUNTING AND	O AUDITING:	\$21,362		32. ACCOUNTING AND	AUDITING:	\$0
33. ADVERTISING AND		\$46,918		33. ADVERTISING AND		\$9,119
34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$9,205		34. EMP. TRAVEL, LOD	GING, AND EDUC.:	\$55,007
35. INSURANCE: 36. INTEREST EXPENS	QE.	\$17,386 \$0		35. INSURANCE: 36. INTEREST EXPENS	25.	\$3,739 \$0
37. LEGAL EXPENSE:	JL.	\$29,839		37. LEGAL EXPENSE:)L.	\$0 \$0
38. LICENSES, TAXES		\$10,231		38. LICENSES, TAXES,	AND FEES:	\$11,859
39. POSTAGE AND FR		\$7,531		39. POSTAGE AND FR		\$4,263
40. COURIER AND OV		\$43,928 \$30,343		40. COURIER AND OVE 41. TELEPHONE AND I		\$94,809 \$8,328
41. TELEPHONE AND 42. PRINTING AND PH		\$38,243 \$2,983		42. PRINTING AND PH		\$7,943
43. OFFICE SUPPLIES		\$35,532		43. OFFICE SUPPLIES		\$37,494
44. EQUIPMENT/VEHIC	CLE LEASE	\$40,341		44. EQUIPMENT/VEHIC	CLE LEASE	\$32,590
45. DEPRECIATION: 46. DIRECTORS' FEES	٠.	\$40,327 \$1,345		45. DEPRECIATION: 46. DIRECTORS' FEES		\$38,283 \$0
47. DUES, BOARDS, A		\$1,343 \$4,432		47. DUES, BOARDS, AI		\$4,205
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0		49. LOSS AND LOSS A		\$0
50. TAX CERTIFICATE 51. RECORDING FEES		\$135,546 \$167,451		50. TAX CERTIFICATE: 51. RECORDING FEES		\$70,847 \$473,297
52. PLANT LEASE/UPE		\$129,935		52. PLANT LEASE/UPD		\$291.152
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIAT		\$79 \$0		55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$0
57. OTHER EXPENSES		\$79,794		57. OTHER EXPENSES		\$4,421
58. TOTAL TITLE:		\$2,887,789		58. TOTAL TITLE:	•	\$2,771,726
59. TOTAL ESCROW:		\$572,459		59. TOTAL ESCROW:		\$497,404
60. TOTAL NON-POLIC		\$26,968		60. TOTAL NON-POLIC		\$9,661
61. TOTAL EXPENS		\$3,487,216		61. TOTAL EXPENS		\$3,278,791
62. INCOME/LOSS TIT 63. INCOME/LOSS ESC		\$810,848 \$361,549		62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$4,217,857 \$1,219,111
64. INCOME/LOSS ESC		\$361,549 \$15,208		64. INCOME/LOSS ESC		\$1,219,111 \$22,251
65. NET INCOME/LO		\$1,187,605		65. NET INCOME/LO		\$5,459,219
66. NUMBER OF POLIC		8,927		66. NUMBER OF POLIC		32,618
67. ALLOCATED TO UI		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM		\$0

Affiliated Agents			
 Agency Number: 12893408 		 Agency Number: 6 	643569
	OMPANY OF DALLAS, LC		RIORITY TITLE COMPANY OF HOUSTON, LC
3. Agency Address: 3301 N. IH 35 SUIT			700 W. SAM HOUSTON PARKWAY, SUITE 100
4. City, State, Zip: CARROLLTON, TX		0 ,	IOUSTON, TX 77041
		2	,
INCOME		INCOME	
INCOME	•	INCOME	
5. TITLE PREMIUMS:	\$318,688	5. TITLE PREMIUMS:	\$1,061,450
6. % PREMIUM REMITTED:	15.00%	% PREMIUM REMITTEI	
7. TITLE PREMIUM RETAINED:	\$270,885	7. TITLE PREMIUM RETA	the state of the s
8. EXAMINATION EVIDENCE FEES:	\$317,442	8. EXAMINATION EVIDEN	
9. FEES RECEIVED FOR CLOSING:	\$194,732	9. FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$22,836	10. TAX CERTIFICATES:	\$17,563
11. RECORDING FEES:	\$65,174	11. RECORDING FEES:	\$171,799
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$9,498	14. COURIER AND OVERN	
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX	
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$260	17. OTHER INCOME:	(\$84,988)
18. TOTAL TITLE:	\$880,827	18. TOTAL TITLE:	\$1,759,518
19. TOTAL ESCROW:	\$122,595	19. TOTAL ESCROW:	\$293,770
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,003,422	21. TOTAL INCOME:	\$2,053,288
ZII TOTAL INCOME	ψ1,000, 4 22	ZII IOIAE IIIOOMEI	ψ 2 ,000,200
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$221,915	22. SALARIES-EMPLOYEE	S: \$340.333
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/F	*
24. BENEFITS-EMPLOYEES:	\$42.675	24. BENEFITS-EMPLOYEE	
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/F	
26. E/E-OTHER AGENTS AND UW:	(\$3,600)	26. E/E-OTHER AGENTS A	
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND	
28. C/F-OTHER AGENTS AND UW:	\$0 \$0	28. C/F-OTHER AGENTS A	
29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0	29. C/F-ATTORNEYS AND	- · · · · · · · · · · · · · · · · · · ·
30. RENT:	\$63,011	30. RENT:	\$37,140
31. UTILITIES:	\$1,020	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITING:	\$1,020 \$4,380	32. ACCOUNTING AND AL	· · · · · · · · · · · · · · · · · · ·
33. ADVERTISING AND PROMOTIONS:	\$364	33. ADVERTISING AND PR	
34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$3,428	34. EMP. TRAVEL, LODGII 35. INSURANCE:	
	\$1,443 \$0		\$2,856 \$0
36. INTEREST EXPENSE:		36. INTEREST EXPENSE:	
37. LEGAL EXPENSE:	\$0 \$304	37. LEGAL EXPENSE:	\$0 \$173
38. LICENSES, TAXES, AND FEES:	\$391	38. LICENSES, TAXES, AN	
39. POSTAGE AND FREIGHT:	\$1,804 \$0,513	39. POSTAGE AND FREIG	
40. COURIER AND OVERNIGHT:	\$9,513	40. COURIER AND OVERN	
41. TELEPHONE AND FAX:	\$4,604	41. TELEPHONE AND FAX	
42. PRINTING AND PHOTOCOPYING:	\$2,301 \$3,487	42. PRINTING AND PHOTO	
43. OFFICE SUPPLIES:	\$2,187	43. OFFICE SUPPLIES:	\$4,382
44. EQUIPMENT/VEHICLE LEASE	\$7,811	44. EQUIPMENT/VEHICLE	
45. DEPRECIATION:	\$822	45. DEPRECIATION:	\$191
46. DIRECTORS' FEES:	\$0 \$34	46. DIRECTORS' FEES:	\$0 ASSOCIATIONS: \$148
47. DUES, BOARDS, AND ASSOCIATIONS:	\$21	47. DUES, BOARDS, AND	
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0 \$22.836	49. LOSS AND LOSS ADJU	
50. TAX CERTIFICATES PAID:	\$22,836	50. TAX CERTIFICATES P	
51. RECORDING FEES PAID:	\$69,782	51. RECORDING FEES PA	· ·
52. PLANT LEASE/UPDATES:	\$35,791	52. PLANT LEASE/UPDAT	
53. DAMAGES FOR BAD FAITH SUITS:	\$0 #2	53. DAMAGES FOR BAD F	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES	
55. DONATIONS/LOBBYING:	\$0 \$554	55. DONATIONS/LOBBYIN	
56. TRADE ASSOCIATION FEES:	\$551	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$19,696	57. OTHER EXPENSES:	\$29,801
58. TOTAL TITLE:	\$512,746	58. TOTAL TITLE:	\$799,149
59. TOTAL ESCROW:	\$52,072	59. TOTAL ESCROW:	\$93,980
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY A	•
61. TOTAL EXPENSES:	\$564,818	61. TOTAL EXPENSES	\$893,129
62. INCOME/LOSS TITLE:	\$368,081	62. INCOME/LOSS TITLE:	\$960,369
63. INCOME/LOSS ESCROW:	\$70,523	63. INCOME/LOSS ESCRO	OW: \$199,790
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-P	OLICY: \$0
65. NET INCOME/LOSS:	\$438,604	65. NET INCOME/LOSS	\$1,160,159
	•		• • •
66. NUMBER OF POLICIES ISSUED:	827 **	66. NUMBER OF POLICIES	,
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDE	
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UI	NDERWRITER: \$0

Affiliated Agents			
1. Agency Number: 12796345		1. Agency Number: 8230219	
Agency Name: PROSPERITY TITLE		2. Agency Name: REPUBLIC TITLE OF T	
3. Agency Address: 100 CONGRESS, SU	ITE 100	3. Agency Address: 2701 W PLANO PKWY,	, SUITE 100
4. City, State, Zip: AUSTIN, TX 78701		4. City, State, Zip: PLANO, TX 75075	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$3,289,677	5. TITLE PREMIUMS:	\$80,861,437
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$2,796,225	7. TITLE PREMIUM RETAINED:	\$68,732,222
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE FEES:	\$2,293,262
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$119,995	9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$10,138,912 \$1,065,549
11. RECORDING FEES:	\$54,491 \$282,143	11. RECORDING FEES:	\$3,475,581
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$62,795	14. COURIER AND OVERNIGHT:	\$823,019
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$2,595	16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$1,913,527
18. TOTAL TITLE:	\$3,318,244		\$88,442,072
19. TOTAL ESCROW:	\$348,568	19. TOTAL ESCROW:	\$12,557,199
20. TOTAL NON-POLICY:	\$395	20. TOTAL NON-POLICY:	\$239,820
21. TOTAL INCOME:	\$3,667,207		101,239,091
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$901,475	22. SALARIES-EMPLOYEES:	\$50,149,081
23. SALARIES-OWNERS/PARTNERS:	\$901,473	23. SALARIES-OWNERS/PARTNERS:	\$0,149,081
24. BENEFITS-EMPLOYEES:	\$180,684	24. BENEFITS-EMPLOYEES:	\$7,209,516
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$2.421	27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW:	\$0 \$6,800,045
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$2,421 \$0	29. C/F-ATTORNEYS AND OTHERS:	\$6,899,945 \$19,439
30. RENT:	\$57,043	30. RENT:	\$3,579,597
31. UTILITIES:	\$17,629	31. UTILITIES:	\$395,342
32. ACCOUNTING AND AUDITING:	\$2,730	32. ACCOUNTING AND AUDITING:	\$35,778
33. ADVERTISING AND PROMOTIONS:	\$2,245	33. ADVERTISING AND PROMOTIONS:	\$1,461,578
34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$284 \$1,117	34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE:	\$129,590 \$119,192
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$211,224
38. LICENSES, TAXES, AND FEES:	\$0	38. LICENSES, TAXES, AND FEES:	\$231,835
39. POSTAGE AND FREIGHT:	\$6,104	39. POSTAGE AND FREIGHT:	\$109,860
40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$72,776 \$15,658	40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX:	\$888,915 \$868,938
42. PRINTING AND PHOTOCOPYING:	\$6,522	42. PRINTING AND PHOTOCOPYING:	\$254,783
43. OFFICE SUPPLIES:	\$7,025	43. OFFICE SUPPLIES:	\$229,702
44. EQUIPMENT/VEHICLE LEASE	\$16,455	44. EQUIPMENT/VEHICLE LEASE	\$269,228
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$1,601 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:	\$551,155 \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS, AND ASSOCIATIONS:	\$102,417
48. BAD DEBTS:	\$3	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$180	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$54,491	50. TAX CERTIFICATES PAID:	\$1,060,127
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$290,758 \$140,018	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES:	\$3,530,007 \$614,198
53. DAMAGES FOR BAD FAITH SUITS:	\$140,018	53. DAMAGES FOR BAD FAITH SUITS:	\$014,198
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$2,897	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$87,177	57. OTHER EXPENSES:	\$1,336,247
58. TOTAL TITLE: 59. TOTAL ESCROW:	\$1,867,293 \$154,632	58. TOTAL TITLE: \$ 59. TOTAL ESCROW:	\$ 80,257,694 \$9,476,868
60. TOTAL ESCROW:	\$154,632 \$10	60. TOTAL ESCROW:	\$9,476,868
61. TOTAL EXPENSES:	\$2,021,935		89,734,562
62. INCOME/LOSS TITLE:	\$1,450,951	62. INCOME/LOSS TITLE:	\$8,184,378
63. INCOME/LOSS ESCROW:	\$193,936	63. INCOME/LOSS ESCROW:	\$3,080,331
64. INCOME/LOSS NON-POLICY:	\$385	64. INCOME/LOSS NON-POLICY:	\$239,820
65. NET INCOME/LOSS:	\$1,645,272		511,504,529
66. NUMBER OF POLICIES ISSUED:	6,416	66. NUMBER OF POLICIES ISSUED:	107,165
67. ALLOCATED TO UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER:	\$0 \$0
68. ALLOCATED FROM UNDERWRITER:	Φυ	68. ALLOCATED FROM UNDERWRITER:	ΦО

Affiliated Agents		
1. Agency Number: 11969393		1. Agency Number: 12866283
Agency Name: REUNION TITLE		
3. Agency Address: 2701 WEST PLANO	ΡΔΡΚΙΜΔΥ	2. Agency Name: S & S TITLE COMPANY, LLC 3. Agency Address: 3575 LONE STAR CIRCLE, SUITE 122
	TARRWAT	
4. City, State, Zip: PLANO, TX 75075		4. City, State, Zip: FORT WORTH, TX 76177
INCOME		INCOME
5 TITLE PREMILIMS:	\$9,100,403	5. TITLE PREMIUMS: \$46,766 6. % PREMIUM REMITTED: 15.00%
5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED:	15.00%	6. % PREMIUM REMITTED: 15.00%
7. TITLE DDENHUM DETAINED.		7. TITLE PREMIUM RETAINED: \$39,751
7. TITLE PREMIUM RETAINED:	\$7,735,342	7. TITLE PREMIUM RETAINED: \$39,751
TITLE PREMIUM RETAINED: EXAMINATION EVIDENCE FEES: FEES RECEIVED FOR CLOSING:	\$38,538	8. EXAMINATION EVIDENCE FEES: \$136,362
9. FEES RECEIVED FOR CLOSING:	\$199,907	9. FEES RECEIVED FOR CLOSING: \$0
10. TAX CERTIFICATES:	\$272,418	10. TAX CERTIFICATES: \$0
11. RECORDING FEES:	\$394,404	11. RECORDING FEES: \$0
12. RESTRICTIONS:	\$0	10. TAX CERTIFICATES: \$0 11. RECORDING FEES: \$0 12. RESTRICTIONS: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$0 15. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$0 17. OTHER INCOME: \$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES: \$0
14. COURIER AND OVERNIGHT:	\$0	14. COURIER AND OVERNIGHT: \$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX: \$0
16 INTEREST INCOME:	\$0	16. INTEREST INCOME: \$0
17 OTHER INCOME:	\$3,256	17. OTHER INCOME: \$0
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL FSCROW:	φ0,200 ¢0 ,200	•
18. IUIAL IIILE:	\$8,643,865	18. TOTAL TITLE: \$176,113
13. TOTAL LOCKOW.	Ψ2,210	19. TOTAL ESCROW: \$0
20. TOTAL NON-POLICY:	\$12,727	20. TOTAL NON-POLICY: \$0
21. TOTAL INCOME:	\$8,658,808	21. TOTAL INCOME: \$176,113
		•
EXPENSES		EXPENSES
22. SALARIES-EMPLOYEES:	\$0	22. SALARIES-EMPLOYEES: \$14,458
23. SALARIES-OWNERS/PARTNERS:	\$0 \$0	23. SALARIES-OWNERS/PARTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$0 \$0	24. BENEFITS-EMPLOYEES: \$4,558
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	* /
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND UW: \$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTHERS: \$0
28. C/F-OTHER AGENTS AND UW:	\$0	28. C/F-OTHER AGENTS AND UW: \$11,337
29. C/F-ATTORNEYS AND OTHERS:	\$5,746,861	29. C/F-ATTORNEYS AND OTHERS: \$0
30. RENT:	\$0	30. RENT: \$6,207
31. UTILITIES:	\$0	31. UTILITIES: \$71
32. ACCOUNTING AND AUDITING:	\$15,000	32. ACCOUNTING AND AUDITING: \$414
33. ADVERTISING AND PROMOTIONS:	\$5,826	33. ADVERTISING AND PROMOTIONS: \$26
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$4,067	34. EMP. TRAVEL, LODGING, AND EDUC.: \$20
35. INSURANCE:	\$1,495	35. INSURANCE: \$301
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE: \$0
37. LEGAL EXPENSE:	\$0 \$0	37. LEGAL EXPENSE: \$0
	\$3,655	38. LICENSES, TAXES, AND FEES: \$0
38. LICENSES, TAXES, AND FEES:	. ,	
39. POSTAGE AND FREIGHT:	\$0	39. POSTAGE AND FREIGHT: \$0
40. COURIER AND OVERNIGHT:	\$99,413	40. COURIER AND OVERNIGHT: \$0
41. TELEPHONE AND FAX:	\$57,262	41. TELEPHONE AND FAX: \$289
42. PRINTING AND PHOTOCOPYING:	\$7,610	42. PRINTING AND PHOTOCOPYING: \$0
43. OFFICE SUPPLIES:	\$1,520	43. OFFICE SUPPLIES: \$94
44. EQUIPMENT/VEHICLE LEASE	\$1,566	44. EQUIPMENT/VEHICLE LEASE \$1,353
45. DEPRECIATION:	\$2,084	45. DEPRECIATION: \$8
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES: \$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0	47. DUES, BOARDS, AND ASSOCIATIONS: \$2
48. BAD DEBTS:	\$0	48. BAD DEBTS: \$0
49. LOSS AND LOSS ADJUSTMENT:	(\$8,762)	49. LOSS AND LOSS ADJUSTMENT: \$0
50. TAX CERTIFICATES PAID:	\$274,572	50. TAX CERTIFICATES PAID: \$0
51. RECORDING FEES PAID:	\$425,171	51. RECORDING FEES PAID: \$0
52. PLANT LEASE/UPDATES:	\$294,153	52. PLANT LEASE/UPDATES: \$26,715
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$0 \$0	54. FINES OR PENALTIES: \$0
55. DONATIONS/LOBBYING:	\$0 \$0	55. DONATIONS/LOBBYING: \$0
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES: \$414
57. OTHER EXPENSES:	\$1,738,290	57. OTHER EXPENSES: \$6,973
58. TOTAL TITLE:	\$8,669,783	58. TOTAL TITLE: \$73,240
59. TOTAL ESCROW:	\$0	59. TOTAL ESCROW: \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT: \$0
61. TOTAL EXPENSES:	\$8,669,783	61. TOTAL EXPENSES: \$73,240
		· •
62. INCOME/LOSS TITLE:	(\$25,918)	62. INCOME/LOSS TITLE: \$102,873
63. INCOME/LOSS ESCROW:	\$2,216	63. INCOME/LOSS ESCROW: \$0
64. INCOME/LOSS NON-POLICY:	\$12,727	64. INCOME/LOSS NON-POLICY: \$0
65. NET INCOME/LOSS:	(\$10,975)	65. NET INCOME/LOSS: \$102,873
66. NUMBER OF POLICIES ISSUED:	24,798	66. NUMBER OF POLICIES ISSUED: 210
67. ALLOCATED TO UNDERWRITER:	* .	67. ALLOCATED TO UNDERWRITER: \$0
	\$0 \$0	
68. ALLOCATED FROM UNDERWRITER:	φυ	68. ALLOCATED FROM UNDERWRITER: \$0

Affiliated Agents			
1. Agency Number: 13773773		1. Agency Number: 1505162	
2. Agency Name: SERVICELINK OF T		2. Agency Name: STEWART TITLE COMPANY	Y
	EEDWAY SUITE 450	 Agency Address: 1980 POST OAK BLVD, SUI 	TE 800
4. City, State, Zip: HOUSTON, TX 770	98	4. City, State, Zip: HOUSTON, TX 77056	
INCOME		INCOME	
5. TITLE PREMIUMS:	\$31,097,487	5. TITLE PREMIUMS: \$111	,888,538
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$26,432,864		,103,178
8. EXAMINATION EVIDENCE FEES:	\$0 \$0,200,205		2,785,081 7,114,828
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES:	\$9,299,205 \$0		2,569,862
11. RECORDING FEES:	\$13,474		,294,051
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$13,975	13. INSPECTION FEES:	\$250
14. COURIER AND OVERNIGHT:	\$0		,589,020
15. TELEPHONE AND FAX:	\$0 \$0	15. TELEPHONE AND FAX:	\$0 \$0
16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$687,965	16. INTEREST INCOME: 17. OTHER INCOME:	\$0 \$863,859
18. TOTAL TITLE:	\$36,447,483		320,129
19. TOTAL ESCROW:	\$11,591,302	· · ·	,999,154
20. TOTAL NON-POLICY:	\$0	·	,777,336
21. TOTAL INCOME:	\$48,038,785		96,619
EXPENSES		EXPENSES	·
22. SALARIES-EMPLOYEES:	\$10,268,013		,412,803
23. SALARIES-OWNERS/PARTNERS:	\$10,200,013	23. SALARIES-OWNERS/PARTNERS:	,412,003 \$0
24. BENEFITS-EMPLOYEES:	\$982,185		,618,196
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$646,618		,344,550
27. E/E-ATTORNEYS AND OTHERS:	\$0 \$0	27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0		,869,347 ,294,719
30. RENT:	\$422,591		,327,583
31. UTILITIES:	\$58,884		\$413,151
32. ACCOUNTING AND AUDITING:	\$0		138,062
33. ADVERTISING AND PROMOTIONS:	\$23,116		,383,111
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$125,751		707,742
35. INSURANCE: 36. INTEREST EXPENSE:	\$154,613 \$0	35. INSURANCE: \$ 36. INTEREST EXPENSE:	\$228,659 \$0
37. LEGAL EXPENSE:	\$14,671	37. LEGAL EXPENSE:	\$23,334
38. LICENSES, TAXES, AND FEES:	\$33,864		\$128,144
39. POSTAGE AND FREIGHT:	\$626,898		227,856
40. COURIER AND OVERNIGHT:	\$4,850		,315,068
41. TELEPHONE AND FAX:	\$127,828		659,525
42. PRINTING AND PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$33,323 \$79,359		\$370,012 \$461,978
44. EQUIPMENT/VEHICLE LEASE	\$79,339 \$0		683,953
45. DEPRECIATION:	\$381,637	· · · · · · · · · · · · · · · · · · ·	780,087
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$3,159		\$113,797
48. BAD DEBTS:	\$19,907	48. BAD DEBTS:	\$8,243
49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	(\$25) \$0		,608,875
51. RECORDING FEES PAID:	\$560,528		,733,695
52. PLANT LEASE/UPDATES:	\$3,771,391		,721,565
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$108	54. FINES OR PENALTIES:	\$840
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$1,791 \$668		\$182,837 \$228,720
57. OTHER EXPENSES:	\$2,137,932		,651,014
58. TOTAL TITLE:	\$20,479,660	•	69,360
59. TOTAL ESCROW:	\$4,614,507	· •	,817,315
60. TOTAL NON-POLICY ABSTRACT:	\$2	60. TOTAL NON-POLICY ABSTRACT: \$1	,305,412
61. TOTAL EXPENSES:	\$25,094,169	61. TOTAL EXPENSES: \$102,2	292,087
62. INCOME/LOSS TITLE:	\$15,967,823		,150,769
63. INCOME/LOSS ESCROW:	\$6,976,795	•	,181,839
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS:	(\$2) \$22 944 646		,471,924
	\$22,944,616	•	55,000
66. NUMBER OF POLICIES ISSUED:	173,404		55,333
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
SS. ALLOOM OF DERWINTER.	ΨΟ	OS. ALLO OM ED I MOIN ONDERWINI EN.	ΨΟ

1. Agency Number: 1982*143 3. Agency Number: 2787WARTTITLE COMPANY OF WICHITA FALLS: 2 Agency Number: 2787WARTTITLE OF CAMERON COUNTY, INC. 20, Agency Addresses. 2888.851 5. TITLE PREMIUMS: 8863.851 6. W. PREMIUM REMITTED: 15,00% 7. W. PREMIUM REMITTED: 15,	Affiliated Agents				
2. Agency Name: 3. Agency Agence: 4. City, State, Zip: WICHTA FALLS, TX 76000 4. City, State, Zip: WICHTA FALLS, TX 76000 5. TITLE PREMIUMS 5. TITLE PREMIUMS 5. TITLE PREMIUMS 6. TITLE PREMIUM	1. Agency Number: 10952143		Agency Number:	10659415	
3. Agency Address: 233 MIOWESTERN PARKWAY, SUITE 100 LONG COLOR CO		OMPANY OF WICHITA FALLS			CAMERON COUNTY INC
NCOME					
INCOME					
5. TITLE PREMIUMS: 5603,861 5. TITLE PREMIUMS: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 3540,058 6. **PREMIUM RETAR	4. City, State, Zip: WICHITA FALLS, I	A 76306	4. City, State, Zip:	BROWNSVILLE, IX	78520
5. TITLE PREMIUMS: 5603,861 5. TITLE PREMIUMS: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 15.00% 5. **PREMIUM RETAREMENTED: 3540,058 6. **PREMIUM RETAR					
6. % PREMIUM REMITED: 15.00%	INCOME		INCOME		
6. % PREMIUM REMITED: 15.00%	5 TITLE PREMILIMS:	\$663.851	5 TITLE PREMILIMS:		\$403 595
7. TITLE PREMIUM RETAINED: \$343,055 8. EXAMINATION EVIDENCE FEES: \$3 9. FEES RECEIVED FOR CLOSING: \$4 11. RECORDING FEES: \$4 11. RECORDING FEES: \$5 12. RESTRICTIONS: \$1 14. COURER AND OVERNIGHT: \$1,600 15. INSPECTION FEES: \$5 16. INSPECTION FEES: \$5 17. OTHER INCOME: \$5 17. OTHER INCOME: \$5 17. OTHER INCOME: \$5 17. OTHER INCOME: \$5 19. TOTAL ESCROW: \$1,172 19. TOTAL ESCROW: \$1,172 19. TOTAL ESCROW: \$1,172 21. TOTAL INCOME: \$5,000 20. TOTAL NON-POLICY: \$5,000 20. TOTAL NON-POLICY: \$5,000 20. TOTAL NON-POLICY: \$5,000 21. TOTAL INCOME: \$1,105,000 21. TOTAL INCOME: \$5,000 22. TOTAL NON-POLICY: \$5,000 22. TOTAL NON-POLICY: \$5,000 23. SALARIES-EMPLOYEES: \$1,905,000 24. ENEMPTIS-EMPLOYEES: \$1,905,000 25. SALARIES-EMPLOYEES: \$1,905,000 26. EE-OTHER AGENTS AND UN: \$0 27. ELE-ATTORNEYS AND OTHERS: \$2,34,84 28. SALARIES-EMPLOYEES: \$1,905,000 29. CLE-COTHER AGENTS AND UN: \$0 20. ELE-COTHER				TED:	
8. EXAMINATION EVIDENCE FEES: \$387,893 9. FEES RECEIVED FOR CLOSING: \$56,481 10. TAX CERTIFICATES: \$1,688 10. TAX CERTIFICATES: \$2,1,833 10. TAX CERTIFICATES: \$2,1,833 10. TAX CERTIFICATES: \$3,1,833 10. TAX CERTIFICATES: \$3,1,833 10. TAX CERTIFICATES: \$3,1,833 10. TAX CERTIFICATES: \$4,1,833 10. TAX CERTIFICATES: \$5,1,933 11. RESTRICTIONS: \$4,1,933 12. RESTRICTIONS: \$4,1,933 13. INSPECTION FEES: \$5,0,1,933 14. RESTRICTIONS: \$1,0,1,933 15. TELEPHONE AND FAX: \$0,1,933 16. INTEREST INCOME: \$3,0,1,933 16. INTEREST INCOME: \$3,0,1,933 16. INTEREST INCOME: \$3,0,1,933 17. TAX COURTER AND OVERNIGHT: \$1,0,1,3,934 18. TOTAL TITLE: \$1,013,074 18. TOTAL TITLE: \$1,013,074 18. TOTAL TITLE: \$1,013,074 18. TOTAL TITLE: \$1,0,1,933 19. TOTAL ESCROW: \$117,278 10. TOTAL NON-POLICY: \$5,000 10. TOTAL SECROW: \$11,06,990 12. TOTAL NON-POLICY: \$5,000 12. SALARIES-DWINESS/RARTHERS: \$3,0,1,933 13. SALARIES-DWINESS/RARTHERS: \$3,0,1,933 14. SALARIES-DWINESS/RARTHERS: \$3,0,1,933 15. SALARIES-DWINESS/RARTHERS: \$3,0,1,933 16. SALARIES-DWINESS/RARTHERS: \$3,0,1,933 17. SALARIES-DW					
9. FEES RECEIVED FOR CLOSING: 9. 14. GEODRING FEES. 9. 14. M. S. 1					the state of the s
10. TAX CERTIFICATES: \$1.48					
11. RECORDING FEES: \$44,469 11. RECORDING FEES: \$43,113 13. INSPECTION FEES FRINGHT: \$0 13. INSPECTION FEES FRINGHT: \$1.00 13. INSPECTION FEES FRINGHT: \$4,668 14. COURER AND DE FAX: \$1.00 14. COURER AND FAX: \$1.00 15. INSPECTION FEES FRINGHT: \$1.00 15. INSPECTION FEES FRINGHT: \$1.00 15. INSPECTION FEES FRINGHT: \$1.00 16. INTEREST INCOME: \$3.04 17. OTHER INCOME: \$3.04 17. OTHER INCOME: \$3.04 17. OTHER INCOME: \$3.060 18. TOTAL TITLE: \$1,113,074 18. TOTAL TITLE: \$497,849 19. TOTAL ESCROW: \$8.85.16 19. TOTAL ESCROW: \$117,278 19. TOTAL ESCROW: \$117,278 19. TOTAL ESCROW: \$11,005,990 20. TOTAL NON-POLICY: \$5.000 20. TOTAL NON-POLICY: \$5.000 20. TOTAL NON-POLICY: \$5.000 21. TOTAL INCOME: \$52,487 22. SALARIES-GWINERS \$1,100,5990 21. TOTAL INCOME: \$52,647 EXPENSES EXPENSES 22. SALARIES-GWINERSPARTNERS: \$0 22. SALARIES-GWINERSPARTNERS: \$339,732 23. SALARIES-GWINERSPARTNERS: \$0 22. SALARIES-GWINERSPARTNERS: \$3.04 24. SERIETTS-GWINERSPARTNERS: \$0 22. SALARIES-GWINERSPARTNERS: \$3.04 25. GERETTS-GWINERSPARTNERS: \$0 22. SALARIES-GWINERSPARTNERS: \$3.04 26. CIPC-OTHER AGENTS AND UW: \$26,809 26. CIPC-OTHER AGENTS AND UW: \$3.65 27. CIPC-ATTORNEYS AND OTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 28. CIPC-OTHER AGENTS AND UW: \$2.66,809 26. CIPC-OTHER AGENTS AND UW: \$3.66 29. CIPC-OTHER AGENTS AND UW: \$3.66 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 20. CIPC-OTHER AGENTS AND UTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 27. CIPC-ATTORNEYS AND OTHERS: \$0 27. CIPC-ATTORNEY					
12. RESTRICTIONS:		+ ,			
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIER AND OVERNIGHT: \$1.013 15. TELEPHONE AND FAX: \$0 15. TELEPHONE AND FAX: \$0 16. TELEPHONE AND FAX: \$0 16. INTEREST INCOME: \$1.013,074 16. TOTAL TITLE: \$1.013,074 17. TOTAL ESCROW: \$1.013,074 18. TOTAL TITLE: \$4.013,074 19. TOTAL ESCROW: \$1.013,074 19. TOTAL ESCROW: \$1.013,074 19. TOTAL ESCROW: \$1.102,074 19. TOTAL ESCROW: \$5.000 20. TOTAL NON-POLICY: \$3.860 21. TOTAL INCOME: \$4.000 21. TOTAL INCOME: \$4.000 21. TOTAL NON-POLICY: \$3.860 22. SALARIES-EMPLOYEES: \$11,06,590 22. TOTAL NON-POLICY: \$3.860 23. SALARIES-EMPLOYEES: \$139,732 22. SALARIES-EMPLOYEES: \$139,732 23. SALARIES-EMPLOYEES: \$139,732 24. SALARIES-EMPLOYEES: \$139,732 25. SALARIES-EMPLOYEES: \$1.000 25. SALARIES-EMPLOYEES: \$1.000 26. EVENNERS PARTINERS: \$3.000 27. EVEL-ATTORNEYS AND OTHERS: \$0 29. OF-ATTORNEYS AND OTHERS: \$0.000 29. OF-ATTORNEYS AND OTHERS: \$0.000 29. OF-ATTORNEYS AND OTHERS: \$0.000 20. OF-ATTORNEYS AND OTHERS: \$0.000 20. OF-ATTORNEYS AND OTHERS: \$0.000 20. OF-ATTORNEYS AND OTHERS: \$0.000 21. SALARIES-EMPLOYEES: \$22,809 22. OF-ATTORNEYS AND OTHERS: \$0.000 23. ADVERTISING AND AUDITING: \$23,348 24. ADVERTISING AND AUDITING: \$23,348 25. ADVERTISING AND AUDITING: \$23,348 26. ADVERTISING AND FROMOTIONS: \$23,348 27. EVEL-ATTORNEYS AND OTHERS: \$0.000 28. OF-OTHER AND OTHERS: \$0.000 29. OF-OTHER AND OTHERS: \$0.000 20. OF-O				S:	
14. COURIER AND OVERNIGHT: \$4,666	12. RESTRICTIONS:		12. RESTRICTIONS:		\$160
15. TELEPHONE AND FAX: \$0	13. INSPECTION FEES:	\$0	13. INSPECTION FEES	S:	\$0
16. INTEREST INCOME:	14. COURIER AND OVERNIGHT:	\$4,696	14. COURIER AND OV	ERNIGHT:	\$1,013
17. OTHER INCOME: \$30.64 17. OTHER INCOME: \$36,664 18. TOTAL TITLE: \$497,849 19. TOTAL ESCROW: \$88,516 19. TOTAL ESCROW: \$117,278 20. TOTAL NON-POLICY: \$6,000 21. TOTAL ESCROW: \$117,278 20. TOTAL NON-POLICY: \$9,680 21. TOTAL INCOME: \$52,4817 22. SALARIES EMPLOYEES: \$1,106,590 21. TOTAL INCOME: \$524,817 22. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$2,548 22. SALARIES EMPLOYEES: \$3,4814 23. SALARIES EMPLOYEES: \$3,4814 24. BENEFITS-EMPLOYEES: \$34,814 24. BENEFITS-EMPLOYEES: \$30.	15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND	FAX:	\$0
17. OTHER INCOME: \$30.64 17. OTHER INCOME: \$36,664 18. TOTAL TITLE: \$497,849 19. TOTAL ESCROW: \$88,516 19. TOTAL ESCROW: \$117,278 20. TOTAL NON-POLICY: \$6,000 21. TOTAL ESCROW: \$117,278 20. TOTAL NON-POLICY: \$9,680 21. TOTAL INCOME: \$52,4817 22. SALARIES EMPLOYEES: \$1,106,590 21. TOTAL INCOME: \$524,817 22. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$139,732 23. SALARIES EMPLOYEES: \$2,548 22. SALARIES EMPLOYEES: \$3,4814 23. SALARIES EMPLOYEES: \$3,4814 24. BENEFITS-EMPLOYEES: \$34,814 24. BENEFITS-EMPLOYEES: \$30.	16. INTEREST INCOME:	\$1	16. INTEREST INCOME	Ε:	\$0
18. TOTAL TITLE: \$497,849 19. TOTAL ESCROW: \$80,500 20. TOTAL NON-POLICY: \$5,000 20. TOTAL NON-POLICY: \$5,000 21. TOTAL INCOME: \$1,106,590 22. TOTAL NON-POLICY: \$5,000 23. TOTAL NON-POLICY: \$5,000 24. TOTAL NON-POLICY: \$5,000 25. TOTAL NON-POLICY: \$5,000 26. TOTAL NON-POLICY: \$5,000 27. TOTAL NON-POLICY: \$5,000 28. TOTAL NON-POLICY: \$5,000 29. TOTAL NON-POLICY: \$5,000 21. TOTAL INCOME: \$139,732 22. SALARIES-EMPLOYEES: \$139,732 23. SALARIES-OWNERS-PARTNERS: \$30 23. SALARIES-OWNERS-PARTNERS: \$33,548 24. BENEFITS-EMPLOYEES: \$44,644 24. BENEFITS-EMPLOYEES: \$44,644 25. BENEFITS-EMPLOYEES: \$44,644 26. EE-OTHER AGENTS AND UW: \$50 27. EE-ATTORNEYS AND OTHERS: \$50 27. EE-ATTORNEYS AND OTHERS: \$50 28. CF-OTHER AGENTS AND UW: \$30,000 29. CF-ATTORNEYS AND OTHERS: \$28,809 20. CF-ATTORNEYS AND OTHERS: \$28,809 21. UTILITIES: \$30 21. UTILITIES: \$30 23. ACCOUNTING AND AUDITING: \$30,809 24. ACCOUNTING AND AUDITING: \$21,805 25. ACCOUNTING AND PROMOTIONS: \$21,805 26. BURNERS-BURNERS AND OTHERS: \$41,117 27. ACCOUNTING AND PROMOTIONS: \$21,805 28. SALARIES-EMPLOYEES: \$30,000 29. CF-ATTORNEYS AND DEDUC: \$44,117 29. ACCOUNTING AND PROMOTIONS: \$21,805 29. CF-ATTORNEYS AND DEDUC: \$44,117 29. ACCOUNTING AND EDUC: \$44,117 29. ACCOUNTING AND PROMOTIONS: \$21,805 29. ACCOUNTING AND PROMOTIONS: \$21,805 29. CF-ATTORNEYS AND PROMOTIONS: \$21,805 29. CF-ATTORNEYS AND PROMOTIONS: \$21,805 29. ACCOUNTING AND PROMOTIONS: \$21	17. OTHER INCOME:		17. OTHER INCOME:		\$3.664
9. TOTAL ESCROW: 2. TOTAL NON-POLICY: 35,000 2. SALARIES-EMPLOYEES. 2. SALARIES-EMPLOYEES. 30 2. SALARIES-EMPLOYEES. 30 3. SALARIES-EMPLOYEES. 30 30.					
20. TOTAL NON-POLICY: \$5,000 20. TOTAL NON-POLICY: \$9,690 \$1,106,590 21. TOTAL INCOME: \$624,817 EXPENSES \$21,06,590 21. TOTAL INCOME: \$624,817 EXPENSES \$22,54.817 EXPENSES \$316,291 22. SALARIES-EMPLOYEES: \$139,732 23. SALARIES-OWNERS/PARTNERS: \$3,439 23. SALARIES-OWNERS/PARTNERS: \$23,649 23. SALARIES-OWNERS/PARTNERS: \$34,811 24. SALARIES-OWNERS/PARTNERS: \$34,811 24. SALARIES-OWNERS/PARTNERS: \$34,811 24. SALARIES-OWNERS/PARTNERS: \$44,811 24. SALARIES-OWNERS, \$44,811 24. SALARIES-OWNERS/PARTNERS, \$44,811 24. SALARIES-OWNERS/PARTNERS, \$44,811 24. SALARIES-OWNERS, \$44,					
### EXPENSES ### EXPENSES 2. SALARIES-EMPLOYEES: \$ 316,291 2. SALARIES-EMPLOYEES: \$ 319,732 2. SALARIES-EMPLOYEES: \$ 319,732 2. SALARIES-EMPLOYEES: \$ 319,732 2. SALARIES-EMPLOYEES: \$ 30 2. SALARIES-EMPLOYEES: \$ 32,548 4. BENEFITS-EMPLOYEES: \$ 34,844 2. BENEFITS-EMPLOYEES: \$ 36,855 3. BENEFITS-					
EXPENSES S14,291 22, SALARIES-EMPLOYEES: \$139,732 23, SALARIES-OWNERS/PARTINERS: \$0 23, SALARIES-OWNERS/PARTINERS: \$23, 548 24, BENEFITS-EMPLOYEES: \$34, 814 4 24, BENEFITS-EMPLOYEES: \$34, 814 4 24, BENEFITS-EMPLOYEES: \$34, 814 4 25, BENEFITS-OWNERS/PARTINERS: \$0 25, BENEFITS-OWNERS/PARTINERS: \$4, 221 26, EE-OTHER AGENTS AND UW: \$0 26, EE-OTHER AGENTS AND UW: \$0 27, EE-ATTORNEYS AND OTHERS: \$0 27, EE-ATTORNEYS AND OTHERS: \$0 27, EE-ATTORNEYS AND OTHERS: \$0 28, CP-OTHER AGENTS AND UW: \$0, 50 27, EE-ATTORNEYS AND OTHERS: \$0, 50 28, CP-OTHER AGENTS AND UW: \$0, 50 28, CP-OTHER AGENTS AND AGENTS					
22 SALARIES-EMPLOYEES: \$139,732 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$23,548 24. BENEFITS-EMPLOYEES: \$1,915 24. BENEFITS-EMPLOYEES: \$4,814 25. BENEFITS-OWNERS/PARTNERS: \$4,221 26. EE-OTHER AGENTS AND UW: \$0 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CIP-OTHER AGENTS AND UW: \$0 28. CIP-OTHER AGENTS AND UW: \$0 29. CIP-ATTORNEYS AND OTHERS: \$0 30. RENT: \$3,9140 30. RE	21. TOTAL INCOME:	\$1,106,590	21. TOTAL INCOME	:	\$624,817
22 SALARIES-EMPLOYEES: \$139,732 23. SALARIES-OWNERS/PARTNERS: \$0 23. SALARIES-OWNERS/PARTNERS: \$23,548 24. BENEFITS-EMPLOYEES: \$1,915 24. BENEFITS-EMPLOYEES: \$4,814 25. BENEFITS-OWNERS/PARTNERS: \$4,221 26. EE-OTHER AGENTS AND UW: \$0 26. EE-OTHER AGENTS AND UW: \$0 27. EE-ATTORNEYS AND OTHERS: \$0 28. CIP-OTHER AGENTS AND UW: \$0 28. CIP-OTHER AGENTS AND UW: \$0 29. CIP-ATTORNEYS AND OTHERS: \$0 30. RENT: \$3,9140 30. RE					
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25. BENEFITS-OWNERS/PARTNERS: \$4.221 26. EFE-OTHER AGENTS AND UW: \$0 26. EFE-OTHER AGENTS AND UW: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 27. EFE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$8.655 29. CF-ATTORNEYS AND OTHERS: \$0 29. CF-ATTORNEYS AND OTHERS: \$2.882 29. CF-ATTORNEYS AND OTHERS: \$2.882 29. CF-ATTORNEYS AND OTHERS: \$2.882 29. CF-ATTORNEYS AND OTHERS: \$2.8189 30. RENT: \$53,440 30. RENT: \$53,440 31. UTILITIES: \$0 31. UTILITIES: \$1 32. ACCOUNTING AND AUDITING: \$2.3484 32. ACCOUNTING AND AUDITING: \$2.765 33. ADVERTISING AND PROMOTIONS: \$2.895 33. ADVERTISING AND PROMOTIONS: \$2.765 34. EMP. TRAVEL, LODGING, AND EDUC: \$7,681 35. INSURANCE: \$2.939 35. INSURANCE: \$2.333 36. INTEREST EXPENSE: \$0 37. INTEREST EXPENSE: \$0 38. INTEREST EXPENSE: \$0 39. OTHER EXPENSE: \$0 39. OTHER EXPENSE: \$0 39. OTHER EXPENSE: \$0 39. POSTAGE AND FREIGHT: \$1.257 39. POSTAGE AND FREIGHT: \$1.257 39. POSTAGE AND FREIGHT: \$3.802 40. COURIER AND OVERNIGHT: \$3.802 41. TELEPHONE AND FREIGHT: \$3.802 42. PRINTING AND PHOTOCOPYING: \$3.502 43. OFFICE SUPPLIES: \$7.418 43. OFFICE SUPPLIES: \$2.163 44. EQUIPMENT/FILLE LEASE \$5.284 44. EQUIPMENT/FILLE LEASE \$6.284 45. DEPRECIATION: \$5.294 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1.928 48. BAD DEBTS: \$0 49. OTHER EXPENSE: \$0 40. OTHER EX	23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$23,548
26. ER-OTHER AGENTS AND UW: 27. ER-ATTORNEYS AND OTHERS: 50 28. CF-OTHER AGENTS AND UW: 28. 68. 69 28. CF-OTHER AGENTS AND UW: 28. 68. 69 29. CF-ATTORNEYS AND OTHERS: 50 29. CF-ATTORNEYS AND OTHERS: 50 30. RENT: 539,140 30. RENT: 558,45 31. UTILITIES: 50 31. UTILITIES: 50 31. UTILITIES: 50 31. UTILITIES: 50 31. ADVERTISING AND PROMOTIONS: 521,348 32. ACCOUNTING AND AUDITING: 52,765 33. ADVERTISING AND PROMOTIONS: 54,147 32. ACCOUNTING AND PROMOTIONS: 52,1895 33. ADVERTISING AND PROMOTIONS: 54,454 34. EMP. TRAVEL, LODGING, AND EDUC.: 54,454 34. EMP. TRAVEL, LODGING, AND EDUC.: 54,454 35. INSURANCE: 50 36. INSURANCE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, AND FEES: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, AND FEES: 50 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,267 40. COURIER AND OVERNIGHT: 53,662 41. TELEPHONE AND FAXE 44. EQUIPMENT/EHICLE LEASE 55,244 44. EQUIPMENT/EHICLE LEASE 55,244 45. DEPIRECIATION: 57,262 46. DIEPCTORS FEES: 50 51. AUGURE AND AUSTIMENT: 51,267 52,383 54. DEPTICATION: 51,267 54. DEPTICATION: 51,267 55. DEPTICATION: 51,267 55. DAMAGES FOR BAD IS AND AUSTIMENT: 51,267 50 50 51. ALECAL EXPENSE: 50 51. AUGURE AND OVERNIGHT: 51,267 52,263 53. DAMAGES FEES: 54,264 55. DEPTICATION: 55,264 55. DEPTICATION: 57,262 57. OTHER ACENTS AND DEPTICATION: 51,267 58. DEPTICATION: 51,267 59. DEPTICATION: 51,267 59. DEPTICATION: 51,267 59. DEPTICATION: 51,267 50 50 51. TAX CERTIFICATES PAID: 52,265 53. DAMAGES FOR BAD IS AND AUSTIMENT: 50 51. TAX CERTIFICATES PAID: 52,265 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FIRE SOR DEPAILITIES: 50 55. DONATIONS LOBBYING: 52,265 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FIRE SOR DEPAILITIES: 50 55. TOTAL EXPENSES: 52,265 55. DONATION ABSTRACT: 53,240 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 50 68. MUMBER OF POLICIES ISSUED: 67. ALLOCA	24. BENEFITS-EMPLOYEES:	\$71,915	24. BENEFITS-EMPLO	YEES:	\$34,814
26. ER-OTHER AGENTS AND UW: 27. ER-ATTORNEYS AND OTHERS: 50 28. CF-OTHER AGENTS AND UW: 28. 68. 69 28. CF-OTHER AGENTS AND UW: 28. 68. 69 29. CF-ATTORNEYS AND OTHERS: 50 29. CF-ATTORNEYS AND OTHERS: 50 30. RENT: 539,140 30. RENT: 558,45 31. UTILITIES: 50 31. UTILITIES: 50 31. UTILITIES: 50 31. UTILITIES: 50 31. ADVERTISING AND PROMOTIONS: 521,348 32. ACCOUNTING AND AUDITING: 52,765 33. ADVERTISING AND PROMOTIONS: 54,147 32. ACCOUNTING AND PROMOTIONS: 52,1895 33. ADVERTISING AND PROMOTIONS: 54,454 34. EMP. TRAVEL, LODGING, AND EDUC.: 54,454 34. EMP. TRAVEL, LODGING, AND EDUC.: 54,454 35. INSURANCE: 50 36. INSURANCE: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, AND FEES: 50 37. LEGAL EXPENSE: 50 38. LICENSES, TAXES, AND FEES: 50 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,257 39. POSTAGE AND FREIGHT: 51,267 40. COURIER AND OVERNIGHT: 53,662 41. TELEPHONE AND FAXE 44. EQUIPMENT/EHICLE LEASE 55,244 44. EQUIPMENT/EHICLE LEASE 55,244 45. DEPIRECIATION: 57,262 46. DIEPCTORS FEES: 50 51. AUGURE AND AUSTIMENT: 51,267 52,383 54. DEPTICATION: 51,267 54. DEPTICATION: 51,267 55. DEPTICATION: 51,267 55. DAMAGES FOR BAD IS AND AUSTIMENT: 51,267 50 50 51. ALECAL EXPENSE: 50 51. AUGURE AND OVERNIGHT: 51,267 52,263 53. DAMAGES FEES: 54,264 55. DEPTICATION: 55,264 55. DEPTICATION: 57,262 57. OTHER ACENTS AND DEPTICATION: 51,267 58. DEPTICATION: 51,267 59. DEPTICATION: 51,267 59. DEPTICATION: 51,267 59. DEPTICATION: 51,267 50 50 51. TAX CERTIFICATES PAID: 52,265 53. DAMAGES FOR BAD IS AND AUSTIMENT: 50 51. TAX CERTIFICATES PAID: 52,265 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FIRE SOR DEPAILITIES: 50 55. DONATIONS LOBBYING: 52,265 53. DAMAGES FOR BAD FAITH SUITS: 50 54. FIRE SOR DEPAILITIES: 50 55. TOTAL EXPENSES: 52,265 55. DONATION ABSTRACT: 53,240 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 50 68. MUMBER OF POLICIES ISSUED: 67. ALLOCA	25. BENEFITS-OWNERS/PARTNERS:		25. BENEFITS-OWNER	RS/PARTNERS:	\$4.221
27. EIE-ATTORNEYS AND OTHERS: \$0 28. CF-OTHER AGENTS AND UW: \$6,665 29. CF-ATTORNEYS AND OTHERS: \$2,689 29. CF-ATTORNEYS AND OTHERS: \$2,689 29. CF-ATTORNEYS AND OTHERS: \$26,189 30. RENT: \$33,140 30. RENT: \$53,140 30. RENT: \$55,845 31. UTILITIES: \$0 31. UTILITIES: \$1 32. ACCOUNTING AND AUDITING: \$2,3348 32. ACCOUNTING AND AUDITING: \$2,765 33. ADVERTISING AND PROMOTIONS: \$21,895 33. ADVERTISING AND PROMOTIONS: \$2,1895 34. EMP. TRAVEL, LODGING, AND EDUC.: \$4,454 35. INSURANCE: \$2,999 35. INSURANCE: \$2,333 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, AND FEES: \$0,555 39. POSTAGE AND FRIGHT: \$1,257 39. POSTAGE AND FRIGHT: \$3,267 39. POSTAGE AND FRIGHT: \$3,267 40. COURIER AND OVERNIGHT: \$3,260 41. TELEPHONE AND FAX: \$9,940 42. PRINTING AND PHOTOCOPYING: \$3,404 43. OFFICE SUPPLIES: \$7,418 44. EQUIPMENT/VEHICLE LEASE \$5,244 44. EQUIPMENT/VEHICLE LEASE \$4,874 45. DEPRECIATION: \$7,262 46. DEPRECIATION: \$2,388 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,281 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,281 48. BAD DEETS: \$0 49. LICENSES FAILES 40. AND ASSOCIATIONS: \$1,281 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,282 49. LICENSES FAILES 40. AND ASSOCIATIONS: \$1,281 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,282 49. LICENSES FAILES 40. AND ASSOCIATIONS: \$1,281 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,282 49. LICENSES FAILE: \$0 49. LICENSES: \$0 49. LICENSES: \$0 49. LICENSES: \$0 40. LICENSES: \$0 41. TELEPHONE FAILE: \$1,282 45. DEPRECIATION: \$2,288 46. DIRECTORS FEES: \$0 47. DUES, BOARDS, AND ASSOCIATIONS: \$1,281 49. LICENSES FAILE: \$0 40. THE EXPENSES: \$0 41. TELEPHONE FAILE: \$0 41. TELEPHONE FAILE: \$1 41. TELEPHONE FAILE: \$1 42. PRINTING AND PHOTOCOPYING: \$1 43. OFFICE SUPPLIES: \$0		·			
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52. PLANT LEASE/UPDATES: \$200,246 52. PLANT LEASE/UPDATES: \$22,626 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$281 55. DONATIONS/LOBBYING: \$460 56. TRADE ASSOCIATION FEES: \$2,262 56. TRADE ASSOCIATION FEES: \$1,258 57. OTHER EXPENSES: \$26,758 57. OTHER EXPENSES: \$23,167 58. TOTAL TITLE: \$846,614 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS RON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$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: \$281 55. DONATIONS/LOBBYING: \$460 56. TRADE ASSOCIATION FEES: \$2,262 56. TRADE ASSOCIATION FEES: \$1,258 57. OTHER EXPENSES: \$22,167 \$5. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$47,750 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS SOROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0					
54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$281 55. DONATIONS/LOBBYING: \$460 56. TRADE ASSOCIATION FEES: \$2,262 56. TRADE ASSOCIATION FEES: \$1,258 57. OTHER EXPENSES: \$26,758 57. OTHER EXPENSES: \$23,167 58. TOTAL TITLE: \$844,600 58. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$51,235 \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0					
55. DONATIONS/LOBBYING: \$281 55. DONATIONS/LOBBYING: \$460 56. TRADE ASSOCIATION FEES: \$2,262 56. TRADE ASSOCIATION FEES: \$1,258 57. OTHER EXPENSES: \$26,758 57. OTHER EXPENSES: \$23,167 58. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS SOROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0					
56. TRADE ASSOCIATION FEES: \$2,262 56. TRADE ASSOCIATION FEES: \$1,258 57. OTHER EXPENSES: \$23,167 58. TOTAL TITLE: \$884,600 58. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$47,750 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0	54. FINES OR PENALTIES:	\$0	54. FINES OR PENALT	TES:	\$0
57. OTHER EXPENSES: \$23,167 58. TOTAL TITLE: \$884,600 58. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0	55. DONATIONS/LOBBYING:	\$281			\$460
58. TOTAL TITLE: \$884,600 58. TOTAL TITLE: \$446,614 59. TOTAL ESCROW: \$47,750 59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS SESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	56. TRADE ASSOCIATION FEES:	\$2,262	TRADE ASSOCIAT	ION FEES:	\$1,258
59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	57. OTHER EXPENSES:	\$26,758	57. OTHER EXPENSES	S:	\$23,167
59. TOTAL ESCROW: \$79,238 60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	58. TOTAL TITLE:	\$884.600	58. TOTAL TITLE:		\$446.614
60. TOTAL NON-POLICY ABSTRACT: \$132 60. TOTAL NON-POLICY ABSTRACT: \$8,140 61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0					•
61. TOTAL EXPENSES: \$932,482 61. TOTAL EXPENSES: \$533,992 62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0				CY ABSTRACT:	
62. INCOME/LOSS TITLE: \$128,474 62. INCOME/LOSS TITLE: \$51,235 63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					
63. INCOME/LOSS ESCROW: \$40,766 63. INCOME/LOSS ESCROW: \$38,040 64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					•
64. INCOME/LOSS NON-POLICY: \$4,868 64. INCOME/LOSS NON-POLICY: \$1,550 65. NET INCOME/LOSS: \$174,108 65. NET INCOME/LOSS: \$90,825 66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0					
65. NET INCOME/LOSS:\$174,10865. NET INCOME/LOSS:\$90,82566. NUMBER OF POLICIES ISSUED:1,92766. NUMBER OF POLICIES ISSUED:87167. ALLOCATED TO UNDERWRITER:\$067. ALLOCATED TO UNDERWRITER:\$0					
66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	64. INCOME/LOSS NON-POLICY:	\$4,868	64. INCOME/LOSS NO	N-POLICY:	\$1,550
66. NUMBER OF POLICIES ISSUED: 1,927 66. NUMBER OF POLICIES ISSUED: 871 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	65. NET INCOME/LOSS:	\$174,108	65. NET INCOME/LO	DSS:	\$90,825
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66 NITIMBED OF DOLLOIS ISSUED.	•	66 NUMBER OF BOLL	CIEC ICCLIED:	•
		•			
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0					
	00. ALLOCATED FROM UNDERWRITER:	Φυ	00. ALLUCATED FROM	I ONDEKWKIIEK:	ΦU

Affiliated	l Agents		
3. Agency Address: 6901 QL	S RT TITLE OF LUBBOCK, INC. JAKER AVE, SUITE 200 CK, TX 79413	1. Agency Number: 10371222 2. Agency Name: STEWART TITLE OF 3. Agency Address: 24 WATERWAY AVE 4. City, State, Zip: THE WOODLANDS,	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FE 9. FEES RECEIVED FOR CLOSII		INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. TITLE PREMIUM RETAINED: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING:	\$8,883,518 15.00% \$7,550,990 \$0 \$790,573
10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$13,476 \$115,822 \$0 \$0 \$5,094 \$0	10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER AND OVERNIGHT: 15. TELEPHONE AND FAX:	\$190,350 \$414,548 \$0 \$0 \$62,136 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$37 \$21,423 \$1,694,678 \$323,886 \$12,160 \$2,030,724	16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$330 \$0 \$9,008,927 \$1,285,890 \$127,218 \$10,422,035
EXPENSES	\$2,030,724	EXPENSES	\$10,422,035
22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTN 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTN	\$158,674	22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS:	\$2,733,273 \$0 \$498,279 \$0
26. E/E-OTHER AGENTS AND UN 27. E/E-ATTORNEYS AND OTHE 28. C/F-OTHER AGENTS AND UN 29. C/F-ATTORNEYS AND OTHE	V: \$0 RS: \$0 V: \$33,924	26. E/E-OTHER AGENTS AND UW: 27. E/E-ATTORNEYS AND OTHERS: 28. C/F-OTHER AGENTS AND UW: 29. C/F-ATTORNEYS AND OTHERS:	\$0 \$0 \$0 \$829,149 \$49,255
30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING 33. ADVERTISING AND PROMOTE	\$186,057 \$0 G: \$2,555	30. RENT: 31. UTILITIES: 32. ACCOUNTING AND AUDITING: 33. ADVERTISING AND PROMOTIONS:	\$491,914 \$4,678 \$15,750 \$63,462
34. EMP. TRAVEL, LODGING, AN 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$4,865 \$0 \$340	34. EMP. TRAVEL, LODGING, AND EDUC.: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$154 \$12,887 \$0 \$0
38. LICENSES, TAXES, AND FEE 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOP)	\$4,719 \$6,856 \$15,709	38. LICENSES, TAXES, AND FEES: 39. POSTAGE AND FREIGHT: 40. COURIER AND OVERNIGHT: 41. TELEPHONE AND FAX: 42. PRINTING AND PHOTOCOPYING:	\$11,042 \$20,313 \$66,489 \$57,079 \$46,764
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASI 45. DEPRECIATION: 46. DIRECTORS' FEES:	\$6,513	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE 45. DEPRECIATION: 46. DIRECTORS' FEES:	\$17,722 \$28,264 \$59,882 \$6,600
47. DUES, BOARDS, AND ASSOC 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTME 50. TAX CERTIFICATES PAID:	NT: \$900 \$15,990	47. DUES, BOARDS, AND ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS AND LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$9,460 \$0 \$0 \$190,350
51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH S 54. FINES OR PENALTIES:	\$0	51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES:	\$414,085 \$191,264 \$0 \$0
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE:	\$72,369 \$1,443,711	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE:	\$23,562 \$23,669 \$134,220 \$5,999,566
59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRA 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY	\$1,698,192 \$250,967 \$83,732	59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY:	\$569,144 \$50,024 \$6,618,734 \$3,009,361 \$716,746 \$77,194
65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSU 67. ALLOCATED TO UNDERWRI	\$332,532 ED: 2,204 TER: \$0	65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERSWRITER:	\$3,803,301 17,755 \$0
68. ALLOCATED FROM UNDERV	/RITER: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

Affiliated Agents			
1. Agency Number: 1505144		1. Agency Number: 10896	235
2. Agency Name: STEWART TITLE OF	ΤΕΧΔΡΚΔΝΔ		ART TITLE OF THE COASTAL BEND, INC.
	ILMINAINA		GOODWIN
4. City, State, Zip: TEXARKANA, TX 75	5503	City, State, Zip: VICTO	DRIA, TX 77901
INCOME		INCOME	
	#005.040		¢4.000.755
5. TITLE PREMIUMS:	\$895,342	5. TITLE PREMIUMS:	\$1,608,755
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$761,041	7. TITLE PREMIUM RETAINED	\$1,367,442
8. EXAMINATION EVIDENCE FEES:	\$35,142	8. EXAMINATION EVIDENCE F	FEES: \$0
9. FEES RECEIVED FOR CLOSING:	\$0	9. FEES RECEIVED FOR CLOS	
10. TAX CERTIFICATES:	\$9,488	10. TAX CERTIFICATES:	\$13,743
11. RECORDING FEES:	\$76,343	11. RECORDING FEES:	\$65,262
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$2,258
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$150
14. COURIER AND OVERNIGHT:	\$8,799	14. COURIER AND OVERNIGH	T: \$7,286
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$19	16. INTEREST INCOME:	\$0
			* -
17. OTHER INCOME:	\$2,209	17. OTHER INCOME:	\$84,523
18. TOTAL TITLE:	\$893,041	18. TOTAL TITLE:	\$1,818,451
19. TOTAL ESCROW:	\$205,543	19. TOTAL ESCROW:	\$224,717
20. TOTAL NON-POLICY:	\$14,705	20. TOTAL NON-POLICY:	\$699,107
21. TOTAL INCOME:	\$1,113,289	21. TOTAL INCOME:	\$2,742,275
EVDENSES		EVDENCES	
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$241,054	22. SALARIES-EMPLOYEES:	\$421,143
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PART	
24. BENEFITS-EMPLOYEES:	\$65.399	24. BENEFITS-EMPLOYEES:	\$96,668
25. BENEFITS-OWNERS/PARTNERS:	\$0 \$0	25. BENEFITS-OWNERS/PART	
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGENTS AND	
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS AND OTH	
28. C/F-OTHER AGENTS AND UW:	\$6,412	28. C/F-OTHER AGENTS AND	UW: \$32,471
29. C/F-ATTORNEYS AND OTHERS:	\$11,378	29. C/F-ATTORNEYS AND OTH	IERS: \$190,646
30. RENT:	\$77,147	30. RENT:	\$96,284
31. UTILITIES:	\$1,906	31. UTILITIES:	\$24,434
32. ACCOUNTING AND AUDITING:	\$2,366	32. ACCOUNTING AND AUDITI	
33. ADVERTISING AND PROMOTIONS:	\$7,332	33. ADVERTISING AND PROM	
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$6,809	34. EMP. TRAVEL, LODGING, A	AND EDUC.: \$9,867
35. INSURANCE:	\$2,227	35. INSURANCE:	\$3,439
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$29,592
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0
	\$2,159		· · · · · · · · · · · · · · · · · · ·
38. LICENSES, TAXES, AND FEES:		38. LICENSES, TAXES, AND FE	
39. POSTAGE AND FREIGHT:	\$1,989	39. POSTAGE AND FREIGHT:	
40. COURIER AND OVERNIGHT:	\$10,143	40. COURIER AND OVERNIGH	T: \$10,642
41. TELEPHONE AND FAX:	\$5,924	41. TELEPHONE AND FAX:	\$8,337
42. PRINTING AND PHOTOCOPYING:	\$3,221	42. PRINTING AND PHOTOCOL	PYING: \$8,232
43. OFFICE SUPPLIES:	\$10,019	43. OFFICE SUPPLIES:	\$7,290
44. EQUIPMENT/VEHICLE LEASE	\$2,135	44. EQUIPMENT/VEHICLE LEA	
45. DEPRECIATION:	\$1,733	45. DEPRECIATION:	\$7,848
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	\$2,831	47. DUES, BOARDS, AND ASS	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTMENT:	\$0	49. LOSS AND LOSS ADJUSTN	MENT: \$0
50. TAX CERTIFICATES PAID:	\$11,850	50. TAX CERTIFICATES PAID:	\$15,766
51. RECORDING FEES PAID:	\$62,372	51. RECORDING FEES PAID:	\$79,697
52. PLANT LEASE/UPDATES:	\$10,355	52. PLANT LEASE/UPDATES:	\$57,523
53. DAMAGES FOR BAD FAITH SUITS:			
	\$0	53. DAMAGES FOR BAD FAITH	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$506	55. DONATIONS/LOBBYING:	\$1,802
56. TRADE ASSOCIATION FEES:	\$1,889	56. TRADE ASSOCIATION FEE	S: \$3,690
57. OTHER EXPENSES:	\$25,154	57. OTHER EXPENSES:	\$59,495
58. TOTAL TITLE:	\$574,310	58. TOTAL TITLE:	\$1,382,555
	•		
59. TOTAL ESCROW:	\$107,318	59. TOTAL ESCROW:	\$119,518
60. TOTAL NON-POLICY ABSTRACT:	\$5,804	60. TOTAL NON-POLICY ABST	RACT: \$371,602
61. TOTAL EXPENSES:	\$687,432	61. TOTAL EXPENSES:	\$1,873,675
62. INCOME/LOSS TITLE:	\$318,731	62. INCOME/LOSS TITLE:	\$435,896
63. INCOME/LOSS ESCROW:	\$98,225	63. INCOME/LOSS ESCROW:	\$105,199
64. INCOME/LOSS NON-POLICY:	\$8,901	64. INCOME/LOSS NON-POLIC	
65. NET INCOME/LOSS:	\$425,857	65. NET INCOME/LOSS:	\$868,600
66. NUMBER OF POLICIES ISSUED:	1,831	66. NUMBER OF POLICIES ISS	SUED: 3,467
	•		the contract of the contract o
67. ALLOCATED TO UNDERWRITER:	\$0 ©0	67. ALLOCATED TO UNDERWI	
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM UNDER	RWRITER: \$0

	natea Agenta			
	2866675		. Agency Number:	12031336
	TRATEGIC TITLE COMPANY, LLO		2. Agency Name:	TEXAS AMERICAN TITLE COMPANY
Agency Address: 35	575 LONE STAR CIRCLE, SUITE	122 3	Agency Address:	2000 BERIGN DR. SUITE 910
City, State, Zip: FC	ORT WORTH, TX 76177	4	l. City, State, Zip:	HOUSTON, TX 77057
INCOME			NCOME	
INCOME		=		
5. TITLE PREMIUMS:	\$34,37		5. TITLE PREMIUMS:	\$25,183,883
6. % PREMIUM REMITTED			6. % PREMIUM REMITT	
7. TITLE PREMIUM RETAI	NED: \$29,21	6 7	'. TITLE PREMIUM RET	TAINED: \$21,406,301
8. EXAMINATION EVIDEN	CE FEES: \$179,25	51 8	 EXAMINATION EVIDE 	ENCE FEES: \$0
FEES RECEIVED FOR O	CLOSING:	60 9). FEES RECEIVED FO	R CLOSING: \$1,432,057
10. TAX CERTIFICATES:	9	50 1	0. TAX CERTIFICATES	\$1,232,446
11. RECORDING FEES:			1. RECORDING FEES:	
12. RESTRICTIONS:			2. RESTRICTIONS:	\$0
13. INSPECTION FEES:			3. INSPECTION FEES:	
14. COURIER AND OVERN			4. COURIER AND OVE	
15. TELEPHONE AND FAX:			5. TELEPHONE AND F	
16. INTEREST INCOME:	•		6. INTEREST INCOME:	
17. OTHER INCOME:	3	50 1	7. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$208,46	7 1	18. TOTAL TITLE:	\$25,902,097
19. TOTAL ESCROW:	9	50 1	9. TOTAL ESCROW:	\$6,495,173
20. TOTAL NON-POLICY:			0. TOTAL NON-POLICY	
21. TOTAL INCOME:	\$208,46		21. TOTAL INCOME:	
ZI. TOTAL INCOME.	\$200,40		II. TOTAL INCOME.	\$33,302,434
EXPENSES			EXPENSES	
	C. \$44.4E	_		TTC: \$10.045.520
22. SALARIES-EMPLOYEE	the state of the s		22. SALARIES-EMPLOY	
23. SALARIES-OWNERS/P.			23. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEE			24. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/P.			25. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS A	ND UW: \$	0 2	26. E/E-OTHER AGENTS	S AND UW: \$1,087,939
27. E/E-ATTORNEYS AND	OTHERS: \$	0 2	27. E/E-ATTORNEYS AN	ND OTHERS: \$0
28. C/F-OTHER AGENTS A	ND UW: \$10,91	8 2	8. C/F-OTHER AGENTS	S AND UW: \$0
29. C/F-ATTORNEYS AND	OTHERS: \$	0 2	9. C/F-ATTORNEYS AN	ND OTHERS: \$2,658,626
30. RENT:	\$6,20		30. RENT:	\$1,785,588
31. UTILITIES:	\$7		31. UTILITIES:	\$44,991
32. ACCOUNTING AND AU			32. ACCOUNTING AND	
33. ADVERTISING AND PR			33. ADVERTISING AND	
34. EMP. TRAVEL, LODGIN			34. EMP. TRAVEL, LODO	
35. INSURANCE:	\$38		85. INSURANCE:	\$822
36. INTEREST EXPENSE:			6. INTEREST EXPENSI	
37. LEGAL EXPENSE:	\$		37. LEGAL EXPENSE:	\$137,196
38. LICENSES, TAXES, AN	D FEES: \$	0 3	88. LICENSES, TAXES, A	AND FEES: \$27,337
39. POSTAGE AND FREIGH	HT: \$8	0 3	POSTAGE AND FRE	EIGHT: \$60,055
40. COURIER AND OVERN	IIGHT: \$	0 4	0. COURIER AND OVE	RNIGHT: \$583,528
41. TELEPHONE AND FAX	: \$70	9 4	1. TELEPHONE AND F	AX: \$247,764
42. PRINTING AND PHOTO	COPYING: \$	0 4	2. PRINTING AND PHO	
43. OFFICE SUPPLIES:	\$9		3. OFFICE SUPPLIES:	\$430,184
44. EQUIPMENT/VEHICLE			4. EQUIPMENT/VEHIC	
45. DEPRECIATION:	\$		5. DEPRECIATION:	\$0
46. DIRECTORS' FEES:			6. DIRECTORS' FEES:	
			7. DUES, BOARDS, AN	
47. DUES, BOARDS, AND A				
48. BAD DEBTS:			I8. BAD DEBTS:	(\$531)
49. LOSS AND LOSS ADJU	- ·		9. LOSS AND LOSS AD	
50. TAX CERTIFICATES PA			0. TAX CERTIFICATES	
51. RECORDING FEES PAI			1. RECORDING FEES	
52. PLANT LEASE/UPDATE	S: \$26,72		52. PLANT LEASE/UPD/	
53. DAMAGES FOR BAD FA	AITH SUITS: \$	0 5	3. DAMAGES FOR BAD	D FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$	0 5	54. FINES OR PENALTIE	ES: \$0
55. DONATIONS/LOBBYING	G: \$	0 5	55. DONATIONS/LOBBY	'ING: \$0
56. TRADE ASSOCIATION	FEES: \$41	4 5	6. TRADE ASSOCIATION	ON FEES: \$0
57. OTHER EXPENSES:	\$5,46		7. OTHER EXPENSES:	
58. TOTAL TITLE:			8. TOTAL TITLE:	
	\$71,34			\$25,312,443
59. TOTAL ESCROW:			9. TOTAL ESCROW:	\$1,605,393
60. TOTAL NON-POLICY A	•		60. TOTAL NON-POLICY	- , , , , , , , , , , , , , , , , , , ,
61. TOTAL EXPENSES:	\$71,34	2	31. TOTAL EXPENSE	S: \$27,305,741
62. INCOME/LOSS TITLE:	\$137,12	5 6	32. INCOME/LOSS TITLI	E: \$589,654
63. INCOME/LOSS ESCRO			3. INCOME/LOSS ESCI	· · ·
64. INCOME/LOSS NON-PO			34. INCOME/LOSS NON	
65. NET INCOME/LOSS	•		55. NET INCOME/LOS	
66. NUMBER OF POLICIES		6	6. NUMBER OF POLICE	IES ISSUED: 77,583
67. ALLOCATED TO UNDE		6	67. ALLOCATED TO UN	
68. ALLOCATED FROM UN	IDERWRITER: \$0	6	88. ALLOCATED FROM	UNDERWRITER: \$0

· · · · · · · · · · · · · · · · · · ·	Affiliated Agents					
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13498352 TEXAS STATE TITLE 4700 W. SAM HOUS HOUSTON, TX 7704	FON PARKWAY NORTH, SUITE 100	2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	13016993 TRINITY TITLE OF 7000 N MOPAC SUI AUSTIN, TX 78731	
INCOME				ICOME		•
5. TITLE PREMIUMS:	TED:	\$97,178 15.00%		TITLE PREMIUMS:	TED:	\$15,663,878
 % PREMIUM REMIT TITLE PREMIUM RE 		\$82,601		% PREMIUM REMIT TITLE PREMIUM RE		15.02% \$13,311,910
8. EXAMINATION EVID		\$0		EXAMINATION EVID		\$234,933
9. FEES RECEIVED FO	OR CLOSING:	\$197,243		FEES RECEIVED FO		\$589,322
10. TAX CERTIFICATES		\$2,468		. TAX CERTIFICATES		\$451,418
11. RECORDING FEES12. RESTRICTIONS:		\$7,855 \$0		. RECORDING FEES 2. RESTRICTIONS:	:	\$1,126,110
13. INSPECTION FEES		\$0 \$0		. INSPECTION FEES		\$0 \$200
14. COURIER AND OVI		\$3,056		. COURIER AND OVE		\$343,779
15. TELEPHONE AND I		\$0		. TELEPHONE AND I		\$0
16. INTEREST INCOME	<u>:</u>	\$0 \$107		S. INTEREST INCOME	::	\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$197 \$293 430		OTHER INCOME: TOTAL TITLE:		\$0 \$46.057.673
19. TOTAL ESCROW:		\$293,420 \$18,500		. TOTAL ESCROW:		\$16,057,672 \$4,378,521
20. TOTAL NON-POLIC	CY:	\$1,179		. TOTAL NON-POLIC	Y:	\$4,959
21. TOTAL INCOME		\$313,099		I. TOTAL INCOME		\$20,441,152
		•	_	V		
EXPENSES	V/FF0:	\$400.00 7		XPENSES	/FFO:	# 0 F 00 4 0 7
22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$183,687 \$0		!. SALARIES-EMPLO` 8. SALARIES-OWNER		\$6,563,437 \$823,664
24. BENEFITS-EMPLO		\$38.844		BENEFITS-EMPLO		\$1,275,528
25. BENEFITS-OWNER		\$0		. BENEFITS-OWNER		\$78,674
26. E/E-OTHER AGENT		\$ 0		6. E/E-OTHER AGENT		\$102,721
27. E/E-ATTORNEYS A		\$0 \$4.700		'. E/E-ATTORNEYS A		\$14,436
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS A		\$4,788 \$0		B. C/F-OTHER AGENT D. C/F-ATTORNEYS A		\$2,618 \$918,184
30. RENT:	IND OTTIERO.	\$27,317		. RENT:	ND OTTIENO.	\$1,055,346
31. UTILITIES:		\$0	31	. UTILITIES:		\$59,626
32. ACCOUNTING AND		\$2,591		. ACCOUNTING AND		\$7,110
33. ADVERTISING AND		\$2,995 \$231		B. ADVERTISING AND		\$218,407 \$67,912
34. EMP. TRAVEL, LOD 35. INSURANCE:	DGING, AND EDUC	\$1,375		I. EMP. TRAVEL, LOD 5. INSURANCE:	IGING, AND EDUC	\$44,083
36. INTEREST EXPENS	SE:	\$0		6. INTEREST EXPENS	SE:	\$186
37. LEGAL EXPENSE:		\$1,665		'. LEGAL EXPENSE:		\$1,758
38. LICENSES, TAXES		\$82		B. LICENSES, TAXES,		\$24,323
39. POSTAGE AND FR 40. COURIER AND OVI		\$285 \$2,356). POSTAGE AND FRI). COURIER AND OVI		\$53,587 \$357,495
41. TELEPHONE AND I		\$4,662		. TELEPHONE AND I		\$229,986
42. PRINTING AND PH		\$444		. PRINTING AND PH		\$62,326
43. OFFICE SUPPLIES		\$3,228		. OFFICE SUPPLIES		\$156,031
44. EQUIPMENT/VEHIO	CLE LEASE	\$4,113 \$4,440		. EQUIPMENT/VEHIC	CLE LEASE	\$87,602
45. DEPRECIATION: 46. DIRECTORS' FEES		\$1,449 \$0		5. DEPRECIATION: 5. DIRECTORS' FEES		\$217,375 \$0
47. DUES, BOARDS, A		\$0		'. DUES, BOARDS, AI		\$9,059
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS AND LOSS A		\$0 \$0.400		LOSS AND LOSS A		\$41,069
50. TAX CERTIFICATE: 51. RECORDING FEES		\$2,468 \$13,664). TAX CERTIFICATE; . RECORDING FEES		\$451,221 \$1,119,948
52. PLANT LEASE/UPD		\$74,290		. PLANT LEASE/UPD		\$426,505
53. DAMAGES FOR BA		\$0		. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$ 0		. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$603		DONATIONS/LOBB		\$7,730
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$603 \$63,792		6. TRADE ASSOCIATI 7. OTHER EXPENSES		\$13,481 \$635,702
58. TOTAL TITLE:	,.	\$434,929		B. TOTAL TITLE:	·•	\$15,127,130
59. TOTAL ESCROW:		\$21,485		. TOTAL ESCROW:		\$3,431,001
60. TOTAL NON-POLIC	Y ABSTRACT:	\$257		. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENS		\$456,671		I. TOTAL EXPENS		\$18,558,131
62. INCOME/LOSS TITI		(\$141,509)		. INCOME/LOSS TITI		\$930,542
63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		(\$2,985) \$922		B. INCOME/LOSS ESC B. INCOME/LOSS NOT		\$947,520 \$4,959
65. NET INCOME/LOSS NOT		φ922 (\$143,572)		5. NET INCOME/LOSS NOT		\$1,883,021
		* ,				
66. NUMBER OF POLIC 67. ALLOCATED TO UN		114 \$0		6. NUMBER OF POLIC 7. ALLOCATED TO UN		61,610 \$0
68. ALLOCATED FROM		\$0 \$0		B. ALLOCATED FROM		\$0 \$0
						•

Affiliated Agents

13341463 WFG LENDER SERVICES, LLC 2740 N DALLAS PARKWAY SUITE 140 PLANO, TX 75093 Agency Number:
 Agency Name:
 Agency Address:
 City, State, Zip:

INCOME

5. TITLE PREMIUMS:	\$5,880,753
6. % PREMIUM REMITTED:	15.00%
- , , , , , , , , , , , , , , , , , , ,	
7. TITLE PREMIUM RETAINED:	\$4,998,640
8. EXAMINATION EVIDENCE FEES:	\$257,370
FEES RECEIVED FOR CLOSING:	\$493,928
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$735,466
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,485,404
19. TOTAL ESCROW:	\$2,938,061
20. TOTAL NON-POLICY:	\$115,564
21. TOTAL INCOME:	\$9,539,029

17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$6,485,404
19. TOTAL ESCROW:	\$2,938,061
20. TOTAL NON-POLICY:	\$115,564
21. TOTAL INCOME:	\$9,539,029
21. TOTAL INCOME:	\$9,539,029
EXPENSES	
	00.450.004
22. SALARIES-EMPLOYEES:	\$2,156,904
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$347,869
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$127,403
31. UTILITIES:	\$14,368
32. ACCOUNTING AND AUDITING:	\$17,464
33. ADVERTISING AND PROMOTIONS:	\$71,841
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$48,462
35. INSURANCE:	\$3,524
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$3,490
38. LICENSES, TAXES, AND FEES:	\$6,318
39. POSTAGE AND FREIGHT:	\$12,651
40. COURIER AND OVERNIGHT:	\$380,109
41. TELEPHONE AND FAX:	\$46,473
42. PRINTING AND PHOTOCOPYING:	\$2,898
43. OFFICE SUPPLIES:	\$21,958
44. EQUIPMENT/VEHICLE LEASE	\$12,848
45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSOCIATIONS:	
48. BAD DEBTS:	\$2,391
49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$737,828
52. PLANT LEASE/UPDATES:	\$1,745,632
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$171
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$368,967
58. TOTAL TITLE:	
	\$6,131,830
59. TOTAL ESCROW:	\$2,442,727
60. TOTAL NON-POLICY ABSTRACT:	\$62,341
61. TOTAL EXPENSES:	\$8,636,898
62. INCOME/LOSS TITLE:	\$353,574
63. INCOME/LOSS ESCROW:	\$495,334
64. INCOME/LOSS NON-POLICY:	\$53,223
65. NET INCOME/LOSS:	\$902,131
	•
66. NUMBER OF POLICIES ISSUED:	26,801
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

Direct Operations

Direct Operations	S			
 Agency Number: 1505896 		 Agency Number: 	4014877	
	NSURANCE CO - DALLAS	2. Agency Name:	CHICAGO TITLE IN:	SURANCE CO HOUSTON
3. Agency Address: 2828 ROUTH STRI		Agency Address:	712 MAIN ST STE 2	
4. City, State, Zip: DALLAS, TX 7520		4. City, State, Zip:	HOUSTON, TX 770	
,,		2.19, 2.13.12, 2.15	,	
INCOME		INCOME		
INCOME	*	INCOME		*
5. TITLE PREMIUMS:	\$9,544,101	5. TITLE PREMIUMS:		\$11,910,614
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT		15.00%
7. TITLE PREMIUM RETAINED:	\$8,112,486	7. TITLE PREMIUM RE		\$10,124,022
8. EXAMINATION EVIDENCE FEES:	\$43,355	8. EXAMINATION EVII		\$62,958
9. FEES RECEIVED FOR CLOSING:	\$16,234,264	9. FEES RECEIVED F		\$8,009,286
10. TAX CERTIFICATES:	\$66,602	10. TAX CERTIFICATE		\$81,699
11. RECORDING FEES:	\$246,078	11. RECORDING FEES	5:	\$135,136
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES		\$0
14. COURIER AND OVERNIGHT:	\$1,917	14. COURIER AND OV		\$12,119
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND		\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOMI	=:	\$0
17. OTHER INCOME:	\$12,135	17. OTHER INCOME:		\$193,370
18. TOTAL TITLE:	\$24,716,837	18. TOTAL TITLE:		\$18,618,590
19. TOTAL ESCROW:	\$202,947	19. TOTAL ESCROW:		\$5,604
20. TOTAL NON-POLICY:	\$675	20. TOTAL NON-POLIC	CY:	\$959
21. TOTAL INCOME:	\$24,920,459	21. TOTAL INCOME		\$18,625,153
EXPENSES		EXPENSES		
22. SALARIES-EMPLOYEES:	\$10,638,253	22. SALARIES-EMPLO	YEES:	\$4,513,597
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$866,464	24. BENEFITS-EMPLO	YEES:	\$373,710
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND UW:	\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS AND OTHERS:	\$0	27. E/E-ATTORNEYS A	AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$52,365	28. C/F-OTHER AGEN	TS AND UW:	\$121,100
29. C/F-ATTORNEYS AND OTHERS:	\$0	29. C/F-ATTORNEYS A	AND OTHERS:	\$22,131
30. RENT:	\$238,919	30. RENT:		\$252,628
31. UTILITIES:	\$35,293	31. UTILITIES:		\$2,939
32. ACCOUNTING AND AUDITING:	\$141,269	32. ACCOUNTING AND		\$47,287
33. ADVERTISING AND PROMOTIONS:	\$1,078,132	33. ADVERTISING AND	PROMOTIONS:	\$463,929
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$305,762	34. EMP. TRAVEL, LOI	DGING, AND EDUC.:	\$53,893
35. INSURANCE:	\$77,986	35. INSURANCE:		\$44,774
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:		\$19,097
38. LICENSES, TAXES, AND FEES:	\$18,387	38. LICENSES, TAXES		\$1,607
39. POSTAGE AND FREIGHT:	\$72,036	39. POSTAGE AND FR		\$12,380
40. COURIER AND OVERNIGHT:	\$5,325	40. COURIER AND OV		\$15,990
41. TELEPHONE AND FAX:	\$58,492	41. TELEPHONE AND		\$31,072
42. PRINTING AND PHOTOCOPYING:	\$38,291	42. PRINTING AND PH		\$3,279
43. OFFICE SUPPLIES:	\$148,211	43. OFFICE SUPPLIES		\$32,665
44. EQUIPMENT/VEHICLE LEASE	\$2,804	44. EQUIPMENT/VEHIO	CLE LEASE	\$2,756
45. DEPRECIATION:	\$123,234	45. DEPRECIATION:		\$10,826
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS, AND ASSOCIATIONS:		47. DUES, BOARDS, A	ND ASSOCIATIONS:	\$15,468
48. BAD DEBTS:	\$0 *0	48. BAD DEBTS:	DILICTATIVE	\$0 \$0
49. LOSS AND LOSS ADJUSTMENT:	\$0 \$64,000	49. LOSS AND LOSS A		\$0 \$04.444
50. TAX CERTIFICATES PAID:	\$64,900 \$300,038	50. TAX CERTIFICATE 51. RECORDING FEES		\$94,444 \$122,126
51. RECORDING FEES PAID:	\$290,928 \$208,403	51. RECORDING FEES 52. PLANT LEASE/UPI		\$122,126
52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS:	\$208,103			\$264,480
54. FINES OR PENALTIES:	\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBYING:	\$146,070	55. DONATIONS/LOBB		\$76,719
56. TRADE ASSOCIATION FEES:	\$8,398	56. TRADE ASSOCIAT		\$5,518
57. OTHER EXPENSES:	\$135,110	57. OTHER EXPENSES		\$28,334
			J.	
58. TOTAL TITLE:	\$14,929,857	58. TOTAL TITLE:		\$6,632,749
59. TOTAL ESCROW:	\$136,076 \$1,430	59. TOTAL ESCROW:	V ADOTDACT.	\$8,555 \$508
60. TOTAL NON-POLICY ABSTRACT:	\$1,430	60. TOTAL NON-POLIC		\$598
61. TOTAL EXPENSES:	\$15,067,363	61. TOTAL EXPENS		\$6,641,902
62. INCOME/LOSS TITLE:	\$9,786,980	62. INCOME/LOSS TIT		\$11,985,841
63. INCOME/LOSS ESCROW:	\$66,871	63. INCOME/LOSS ES		(\$2,951)
64. INCOME/LOSS NON-POLICY:	(\$755)	64. INCOME/LOSS NO		\$361
65. NET INCOME/LOSS:	\$9,853,096	65. NET INCOME/LO	DSS:	\$11,983,251
66. NUMBER OF POLICIES ISSUED:	1,474	66. NUMBER OF POLICE	CIES ISSUED:	2,600
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM		\$0

Direct Operations

Direct Op	perations		
1. Agency Number: 1281140	03	 Agency Number: 12032085 	
	PUBLIC NATIONAL TITLE INSURANCE CO.	2. Agency Name: STEWART TITLE G	HARANTY CO
	ST OAK BLVD, SUITE 200		PARKWAY, SUITE 100
0 ,		4. City, State, Zip: SAN ANTONIO, TX	
4. City, State, Zip: HOUST	ON, TX 77056	4. City, State, Zip. SAN ANTONIO, TX	76249
INCOME		INCOME	
5. TITLE PREMIUMS:	¢24.624.074	5. TITLE PREMIUMS:	\$0
	\$34,624,974		ΦΟ
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	
7. TITLE PREMIUM RETAINED:		7. TITLE PREMIUM RETAINED:	\$0
8. EXAMINATION EVIDENCE FE	ES: \$417,535	8. EXAMINATION EVIDENCE FEES:	\$187,905
FEES RECEIVED FOR CLOSH	NG: \$7,517,212	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$741,970	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$1,216,343	11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0 \$0	13. INSPECTION FEES:	\$0 \$0
13. INSELCTION FLLS.	Ψ0 Φ4 7 0,000		
14. COURIER AND OVERNIGHT:		14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0	15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$188,350	17. OTHER INCOME:	\$2,778
18. TOTAL TITLE:	\$39,689,598	18. TOTAL TITLE:	\$190,683
19. TOTAL ESCROW:	\$5,780,126	19. TOTAL ESCROW:	\$0
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20. TOTAL NON-POLICY:	\$773,389	20. TOTAL NON-POLICY:	\$472
21. TOTAL INCOME:	\$46,243,113	21. TOTAL INCOME:	\$191,155
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$15,587,803	22. SALARIES-EMPLOYEES:	\$110,826
23. SALARIES-OWNERS/PARTN		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$2,732,977	24. BENEFITS-EMPLOYEES:	\$10.817
25. BENEFITS-OWNERS/PARTN		25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS AND U\	* , =	26. E/E-OTHER AGENTS AND UW:	\$0
27. E/E-ATTORNEYS AND OTHE		27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND U\		28. C/F-OTHER AGENTS AND UW:	\$0
29. C/F-ATTORNEYS AND OTHE	RS: \$4,020,758	29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$1,445,869	30. RENT:	\$5,307
31. UTILITIES:	\$51,813	31. UTILITIES:	\$0
32. ACCOUNTING AND AUDITIN		32. ACCOUNTING AND AUDITING:	\$0
33. ADVERTISING AND PROMOT		33. ADVERTISING AND PROMOTIONS:	\$0
34. EMP. TRAVEL, LODGING, AN		34. EMP. TRAVEL, LODGING, AND EDUC.:	\$254
35. INSURANCE:	\$146,987	35. INSURANCE:	\$0
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,536	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, AND FEE	S: \$505,909	38. LICENSES, TAXES, AND FEES:	\$0
39. POSTAGE AND FREIGHT:	\$160,378	39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$295,631	40. COURIER AND OVERNIGHT:	\$0
41. TELEPHONE AND FAX:	\$211,836	41. TELEPHONE AND FAX:	\$433
42. PRINTING AND PHOTOCOPY		42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$202,200	43. OFFICE SUPPLIES:	\$104
44. EQUIPMENT/VEHICLE LEASI		44. EQUIPMENT/VEHICLE LEASE	\$0
45. DEPRECIATION:	\$410,819	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS, AND ASSO		47. DUES, BOARDS, AND ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS AND LOSS ADJUSTME	NT: \$0	49. LOSS AND LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$741,970	50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$1,287,580	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$476.615	52. PLANT LEASE/UPDATES:	\$46,053
53. DAMAGES FOR BAD FAITH S	* ->	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$ 0
55. DONATIONS/LOBBYING:	\$14.166		
	* * ; ; ;	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	* -	56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$2,877,465	57. OTHER EXPENSES:	\$1,357
58. TOTAL TITLE:	\$33,144,236	58. TOTAL TITLE:	\$175,151
59. TOTAL ESCROW:	\$3,753,347	59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRA		60. TOTAL NON-POLICY ABSTRACT:	\$1,309
	. ,		
61. TOTAL EXPENSES:	\$37,413,340	61. TOTAL EXPENSES:	\$176,460
62. INCOME/LOSS TITLE:	\$6,545,362	62. INCOME/LOSS TITLE:	\$15,532
63. INCOME/LOSS ESCROW:	\$2,026,779	63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY	\$257,632	64. INCOME/LOSS NON-POLICY:	(\$837)
65. NET INCOME/LOSS:	\$8,829,773	65. NET INCOME/LOSS:	\$14,695
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66. NUMBER OF POLICIES ISSU	,	66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRI		67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERV	VRITER: \$2,555,305	68. ALLOCATED FROM UNDERWRITER:	\$0

Direct Operations

14165198
WESTCOR LAND TITLE INSURANCE CO.
1776 WOODSTEAD CT, SUITE 100
THE WOODLANDS, TX 77380 Agency Number:
 Agency Name:
 Agency Address:
 City, State, Zip:

INCOME

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5. TITLE PREMIUMS:	\$9,748
6. % PREMIUM REMITTED:	15.00%
7. TITLE PREMIUM RETAINED:	\$8,286
8. EXAMINATION EVIDENCE FEES:	\$0
FEES RECEIVED FOR CLOSING:	\$269,635
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER AND OVERNIGHT:	\$0
15. TELEPHONE AND FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$277,921
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$277,921

20. TOTAL ESCROW:	\$0 \$0
21. TOTAL INCOME:	\$277,921
	42.1,021
EXPENSES	
22. SALARIES-EMPLOYEES:	\$357,060
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$46,303
25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS AND UW:	\$0 \$79,525
27. E/E-ATTORNEYS AND OTHERS:	\$0
28. C/F-OTHER AGENTS AND UW:	\$0 \$0
29. C/F-ATTORNEYS AND OTHERS:	\$0
30. RENT:	\$17,489
31. UTILITIES:	\$36
32. ACCOUNTING AND AUDITING:	\$0
33. ADVERTISING AND PROMOTIONS:	\$12,202
34. EMP. TRAVEL, LODGING, AND EDUC.:	\$61,386
35. INSURANCE:	\$1,010
36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, AND FEES:	\$5,587
39. POSTAGE AND FREIGHT:	\$0
40. COURIER AND OVERNIGHT:	\$0
41. TELEPHONE AND FAX:	\$9,338
42. PRINTING AND PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,448
44. EQUIPMENT/VEHICLE LEASE	\$1,363
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$7,961
47. DUES, BOARDS, AND ASSOCIATIONS:	\$0 \$2,757
48. BAD DEBTS:	\$2,737 \$0
49. LOSS AND 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: 56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$5,931
58. TOTAL TITLE:	\$609,396
59. TOTAL ESCROW:	\$009,390
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$609,396
62. INCOME/LOSS TITLE:	(\$331,475)
63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$331,475)
66. NUMBER OF POLICIES ISSUED:	13
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

COUNTY NAME COUNTY ANDERSON 1,072,649 ANDREWS 618,723 ANGELINA 1,894,517 ARANSAS 1,842,657 ARCHER 400,704 ARMSTRONG 103,647 ATASCOSA 1,164,362 AUSTIN 1,203,717 BAILEY 113,056 BANDERA 843,013 BASTROP 2,093,156 BEE 549,393 BELL 9,946,248 BEXAR 89,276,548 BLANCO 841,206 BORDEN 17,866 BOWIE 2,760,726 BRAZORIA 15,287,507 BRAZORIA 15,287,507 BRAZOS 9,238,244 BREWSTER 407,956 BROKS 62,456 BROWN 1,221,303 BURLESON 511,286 BURNET 2,547,08 CALDWELL 607,486 CALHOUN 698,393 CALHOUN 698,393 CAR	3 7 1 1 1 1 2 7 6 3 3 3 7 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7
ANDREWS ANGELINA ANGELINA ANGELINA ARANSAS ARCHER AU0,704 ARMSTRONG ATASCOSA AUSTIN BAILEY BANDERA BASTROP BAYLOR BEE BELL BEXAR BLANCO BORDEN BOSQUE BOSQUE BOSQUE BOSQUE BRAZORIA BRAZOS BREWSTER BRISCOE BROWN BURLESON BURNET CALDWELL CALHOUN CASS CASS CASTRO CHAMBERS CHEROKEE CHILDRESS 179,506 CHAMBERS 1,564,517 CALDRESS 179,506 CHAMBERS CHEROKEE 1,007,506 CHAMBERS CHEROKEE 1,007,506 CHAMBERS CORN 11,894,517 11,89	3 7 1 1 1 1 2 7 6 3 3 3 7 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7
ANGELINA ARANSAS ARCHER ARONG ARCHER AU0,704 ARMSTRONG ATASCOSA AUSTIN BAILEY BANDERA BASTROP BAYLOR BEE BELL BEXAR BLANCO BORDEN BOSQUE BOWIE BOSQUE BRAZORIA BRAZOS BREWSTER BRISCOE BROWN BURLESON BURLESON BURLESON BURLESON BURLESON BURLESON CALLAHAN CAMP CALCAMBERS CHEROKEE CHILDRESS 179,500 CASTRO CHAMBERS CHEROKEE 1,007,506 CHAMBERS CHEROKEE 1,007,506 CHAMBERS CISCON 11,842,655 10,842,656 103,644 11,203,717 11,	7 1 1 1 1 2 2 7 6 3 3 8 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
ARANSAS 1,842,65 ARCHER 400,70 ARMSTRONG 103,64 ATASCOSA 1,164,363 AUSTIN 1,203,711 BAILEY 113,056 BANDERA 843,013 BASTROP 2,093,156 BEE 549,393 BELL 9,946,245 BEXAR 89,276,546 BEANCO 841,206 BORDEN 17,866 BORDEN 17,866 BORDEN 17,866 BORDEN 17,866 BORDEN 15,287,500 BRAZORIA 15,287,500 BRAZORIA 15,287,500 BREWSTER 407,956 BROWN 1,221,300 BURLESON 511,286 BURNET 2,547,086 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,215 CASS 490,575 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,506 CHEROKEE 1,007,506 CHEROKEE 1,007,506 CHEROKEE 1,007,506 CHILDRESS 179,500	1 4 1 1 2 7 6 3 8 0 7 5 8 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
ARCHER ARMSTRONG ARMSTRONG ATASCOSA AUSTIN BAILEY BANDERA BANDERA BASTROP BAYLOR BEE BEE BES BELL BEXAR BLANCO BORDEN BORDEN BOSQUE BOWIE BOSQUE BRAZORIA BRAZOS BREWSTER BRISCOE BROWN BURLESON BURLESON BURLESON BURNET CALDWELL CALHOUN CASS CASTRO CASS CASTRO CHAMBERS CHEROKEE 1,007,506 CHAMBERS 1,5641,910 CALLAHAN CORRON 1,007,506 CHAMBERS CHEROKEE 1,007,506 CHAMBERS CHICADON,116,436 CASTIN CALSTRO CORRON 103,644 11,203,717 1	4 1 1 2 7 6 3 3 3 7 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7
ARMSTRONG ATASCOSA AUSTIN AUSTIN BAILEY BANDERA BASTROP BAYLOR BEE S49,393 BELL BEXAR BLANCO BORDEN BORDEN BOSQUE BRAZORIA BRAZOS BREWSTER BRISCOE BROWN BROKS BROWN BURLESON BURLESON BURNET CALDWELL CALHOUN CASS CASTRO CASTRO CHAMBERS CHEROKEE 1,007,506 CHAMBERS 1,564,367 1,164,363 1,203,717 1,2	1 2 7 3 3 3 3 7 5 5 8 8 7 7 7 7 7 7 7 7 7
ATASCOSA AUSTIN AUSTIN BAILEY BANDERA BANDERA BASTROP BAYLOR BEE S49,393 BELL BEXAR BLANCO BORDEN BORDEN BOSQUE BOWIE BRAZORIA BRAZOS BREWSTER BRISCOE BROWN BROWN BURLESON BURNET CALDWELL CALHOUN CASS CASTRO CASTRO CHAMBERS CHEROKEE 11,30,750,750,750,750,750,750,750,750,750,75	2 7 6 3 3 8 0 7 5 8 8 7 0 7 7 7 7 7 7 7
AUSTIN 1,203,713 BAILEY 113,056 BANDERA 843,013 BASTROP 2,093,156 BEE 549,393 BELL 9,946,243 BEXAR 89,276,544 BLANCO 841,206 BORDEN 17,863 BOQUE 682,696 BOWIE 2,760,726 BRAZORIA 15,287,503 BREWSTER 407,953 BRISCOE 28,693 BROWN 1,221,303 BURLESON 511,286 BURNET 2,547,084 CALHOUN 698,393 CALLAHAN 325,213 CARSON 230,523 CASTRO 379,503 CHAMBERS 1,541,916 CHEROKEE 1,007,506 CHILDRESS 179,506 CHORDER 113,007,506 CHORDER 113,007,506 CHILDRESS 179,506 CHILDRESS 179,506 CHILDRESS 179,506 CHILDRESS 179,506 CHILDRESS 179,506 CHILDRESS 179,506	7 6 3 3 3 7 5 5 8 7 7 7 7 7 4
BAILEY 113,056 BANDERA 843,013 BASTROP 2,093,156 BEE 72,666 BEE 549,393 BELL 9,946,245 BEXAR 89,276,546 BLANCO 841,200 BORDEN 17,866 BORDEN 17,866 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,956 BROWN 1,221,300 BURLESON 511,286 BURNET 2,547,086 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,556 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,506 CHILDRESS 179,500	6 3 3 3 7 5 8 8 8 7 7 7 7 7 4
BANDERA 843,013 BASTROP 2,093,158 BAYLOR 72,666 BEE 549,393 BELL 9,946,248 BEXAR 89,276,548 BLANCO 841,206 BORDEN 17,866 BOSQUE 682,696 BOWIE 2,760,720 BRAZORIA 15,287,500 BREWSTER 407,953 BRISCOE 28,693 BROOKS 62,454 BROWN 1,221,303 BURLESON 511,286 BURNET 2,547,084 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,215 CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,910 CHILDRESS 179,500	3 3 7 5 8 8 8 7 7 7 3 9
BASTROP 2,093,156 BAYLOR 72,666 BEE 549,399 BELL 9,946,249 BEXAR 89,276,549 BLANCO 841,200 BORDEN 17,866 BOSQUE 682,696 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,956 BROOKS 62,456 BROWN 1,221,300 BURLESON 511,286 BURNET 2,547,086 CALHOUN 698,393 CALLAHAN 325,219 CARSON 230,522 CASS 490,575 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,506 CHILDRESS 179,500	3 7 5 8 8 7 7 7 7 4
BAYLOR 72,666 BEE 549,399 BELL 9,946,249 BEXAR 89,276,544 BLANCO 841,200 BORDEN 17,866 BOSQUE 682,699 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,956 BROOKS 62,456 BROWN 1,221,300 BURLESON 511,286 BURNET 2,547,086 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,556 CASS 490,575 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,506 CHILDRESS 179,500	7 5 8 8 7 0 7 3 9
BEE 549,39 BELL 9,946,24 BEXAR 89,276,54 BLANCO 841,20 BORDEN 17,86 BOSQUE 682,69 BOWIE 2,760,720 BRAZORIA 15,287,50 BRAZOS 9,238,240 BREWSTER 407,95 BRISCOE 28,69 BROWN 1,221,30 BURLESON 511,280 BURNET 2,547,08 CALDWELL 607,480 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	7 5 8 8 7 0 7 7 7 4
BELL 9,946,249 BEXAR 89,276,544 BLANCO 841,200 BORDEN 17,860 BOSQUE 682,690 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,953 BRISCOE 28,693 BROWN 1,221,303 BURLESON 511,286 BURNET 2,547,084 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHILDRESS 179,500	5 8 8 7 0 7 3 9 7
BEXAR 89,276,544 BLANCO 841,200 BORDEN 17,860 BOSQUE 682,690 BOWIE 2,760,720 BRAZORIA 15,287,500 BREWSTER 407,950 BRISCOE 28,690 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,084 CALHOUN 698,390 CALLAHAN 325,211 CAMERON 6,384,039 CAMP 240,550 CASS 490,575 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	3 7 0 7 7 3 9
BLANCO 841,200 BORDEN 17,860 BORDEN 17,860 BOSQUE 682,690 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,950 BRISCOE 28,690 BROOKS 62,456 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,086 CALDWELL 607,480 CALHOUN 698,390 CALLAHAN 325,213 CAMP 240,550 CARSON 230,522 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	3 7 7 7 3 9 7
BORDEN 17,86 BOSQUE 682,69 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,950 BRISCOE 28,690 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,084 CALDWELL 607,480 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	7 0 7 3 9 7
BOSQUE 682,690 BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,950 BRISCOE 28,691 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,084 CALDWELL 607,480 CALHOUN 698,393 CALLAHAN 325,213 CAMERON 6,384,033 CAMP 240,550 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,910 CHEROKEE 1,007,503 CHILDRESS 179,500	0 7 7 3 9 7
BOWIE 2,760,720 BRAZORIA 15,287,500 BRAZOS 9,238,243 BREWSTER 407,950 BRISCOE 28,693 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,084 CALDWELL 607,480 CALHOUN 698,393 CALLAHAN 325,213 CAMP 240,550 CARSON 230,522 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	7 3 9 7
BRAZORIA 15,287,500 BRAZOS 9,238,245 BREWSTER 407,950 BRISCOE 28,690 BROOKS 62,456 BROWN 1,221,300 BURLESON 511,280 BURNET 2,547,086 CALDWELL 607,480 CALHOUN 698,393 CALLAHAN 325,215 CAMERON 6,384,033 CAMP 240,550 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	7 3 9 7 4
BRAZOS 9,238,243 BREWSTER 407,958 BRISCOE 28,693 BROOKS 62,454 BROWN 1,221,303 BURLESON 511,286 BURNET 2,547,084 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,213 CAMERON 6,384,033 CAMP 240,550 CASS 490,573 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,910 CHEROKEE 1,007,503 CHILDRESS 179,500	3 9 7 4
BREWSTER 407,958 BRISCOE 28,699 BROOKS 62,456 BROWN 1,221,303 BURLESON 511,288 BURNET 2,547,086 CALDWELL 607,488 CALHOUN 698,393 CALLAHAN 325,218 CAMERON 6,384,038 CAMP 240,556 CARSON 230,522 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,910 CHEROKEE 1,007,508 CHILDRESS 179,500	9 7 4
BRISCOE 28,69 BROOKS 62,45 BROWN 1,221,303 BURLESON 511,288 BURNET 2,547,084 CALDWELL 607,488 CALHOUN 698,393 CALLAHAN 325,218 CAMERON 6,384,038 CAMP 240,556 CARSON 230,522 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,916 CHEROKEE 1,007,508 CHILDRESS 179,500	7 4
BROOKS 62,455 BROWN 1,221,303 BURLESON 511,281 BURNET 2,547,084 CALDWELL 607,481 CALHOUN 698,393 CALLAHAN 325,213 CAMERON 6,384,033 CAMP 240,556 CARSON 230,522 CASS 490,573 CASTRO 379,503 CHAMBERS 1,541,910 CHEROKEE 1,007,503 CHILDRESS 179,500	4
BROWN 1,221,300 BURLESON 511,281 BURNET 2,547,084 CALDWELL 607,481 CALHOUN 698,393 CALLAHAN 325,213 CAMERON 6,384,033 CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,503 CHILDRESS 179,500	
BURLESON 511,286 BURNET 2,547,084 CALDWELL 607,486 CALHOUN 698,393 CALLAHAN 325,215 CAMERON 6,384,035 CAMP 240,556 CARSON 230,522 CASS 490,575 CASTRO 379,506 CHAMBERS 1,541,916 CHEROKEE 1,007,506 CHILDRESS 179,506	
BURNET 2,547,08- CALDWELL 607,48i CALHOUN 698,39; CALLAHAN 325,21; CAMERON 6,384,035 CAMP 240,550 CARSON 230,522 CASS 490,579 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,506 CHILDRESS 179,500	3
CALDWELL 607,48t CALHOUN 698,39s CALLAHAN 325,21s CAMERON 6,384,03s CAMP 240,55s CARSON 230,52s CASS 490,57s CASTRO 379,50s CHAMBERS 1,541,91s CHEROKEE 1,007,50s CHILDRESS 179,50s	3
CALHOUN 698,393 CALLAHAN 325,213 CAMERON 6,384,033 CAMP 240,550 CARSON 230,523 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	4
CALLAHAN 325,215 CAMERON 6,384,035 CAMP 240,550 CARSON 230,525 CASS 490,575 CASTRO 379,505 CHAMBERS 1,541,910 CHEROKEE 1,007,505 CHILDRESS 179,500	3
CALLAHAN 325,215 CAMERON 6,384,035 CAMP 240,550 CARSON 230,525 CASS 490,575 CASTRO 379,505 CHAMBERS 1,541,910 CHEROKEE 1,007,505 CHILDRESS 179,500	3
CAMERON 6,384,039 CAMP 240,550 CARSON 230,522 CASS 490,579 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	
CAMP 240,550 CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,503 CHILDRESS 179,500	
CARSON 230,522 CASS 490,573 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	
CASS 490,578 CASTRO 379,500 CHAMBERS 1,541,910 CHEROKEE 1,007,508 CHILDRESS 179,500	
CASTRO 379,50° CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	
CHAMBERS 1,541,910 CHEROKEE 1,007,500 CHILDRESS 179,500	
CHEROKEE 1,007,509 CHILDRESS 179,500	
CHILDRESS 179,500	
212.688	
COCHRAN 72,183	
COKE 178,850	
COLEMAN 303,99	
COLLIN 91,108,540	
COLLINGSWORTH 113,449	
COLORADO 886,53	
COLORADO 666,333 COMAL 11,807,43°	
CONANCHE 499,542	
COOKE 1,303,886 CORYELL 1,246,178	
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COTTLE 43,729	
CRANE 49,429	
CROCKETT 108,652	
CROSBY 102,174	
CULBERSON 14,770	
DALLAM 625,876	
DALLAS 159,144,609	
DAWSON 190,63	
DE WITT 442,362	
DEAF SMITH 284,91	
DELTA 177,646	
DENTON 65,335,379	3
DICKENS 82,709	3
DIMMIT 294,652	6 9

	PREMIUM BY
COUNTY NAME	COUNTY
DONLEY	112,689
DUVAL	177,720
EASTLAND	543,234
ECTOR	4,184,157
EDWARDS	274,493
EL PASO	22,712,975
ELLIS	6,213,803
ERATH	1,696,660
FALLS FANNIN	291,647
FAYETTE	832,109
FISHER	1,263,778
FLOYD	138,526
FOARD	115,336 55,710
FORT BEND	60,912,576
FRANKLIN	535,551
FREESTONE	670,842
FRIO	· · · · · · · · · · · · · · · · · · ·
GAINES	360,314 688,329
GALVESTON	19,351,561
GARZA	119,676
GILLESPIE	2,137,652
GOLIAD	238,715
GONZALES	
GRAY	636,696 425,743
GRAYSON	3,615,203
GREGG	3,827,502
GRIMES	748,856
GUADALUPE	7,522,119
HALE	611,715
HALL	98,249
HAMILTON	413,537
HANSFORD	143,738
HARDEMAN	111,312
HARDIN	1,313,944
HARRIS	273,187,328
HARRISON	1,609,976
HARTLEY	835,205
HASKELL	95,050
HAYS	13,185,051
HEMPHILL	223,713
HENDERSON	2,597,056
HIDALGO	12,728,109
HILL	742,998
HOCKLEY	539,712
HOOD	2,526,684
HOPKINS	1,256,649
HOUSTON	475,268
HOWARD	834,859
HUDSPETH	66,525
HUNT	2,157,249
HUTCHINSON	319,190
IRION	67,657
JACK	244,377
JACKSON	417,433
JASPER	608,462
JEFF DAVIS	281,744
JEFFERSON	5,542,154
JIM HOGG	76,787
JIM WELLS	731,122
JOHNSON	5,049,369
JONES	342,447
KARNES	367,135

COUNTY NAME	PREMIUM BY COUNTY
KAUFMAN	4,980,489
KENDALL	4,178,605
KENEDY	3,097
KERR	2,449,154
KIMBLE	474,903
KING	7,751
KINNEY	317,914
KLEBERG	468,220
KNOX	115,808
LA SALLE	272,840
LAMAR	1,365,969
LAMB	312,359
LAMPASAS	537,122
LAVACA	515,429
LEE	340,667
LEON	613,057
LIBERTY	1,142,047
LIMESTONE	555,126
LIPSCOMB	127,842
LIVE OAK	515,239
LLANO	2,437,283
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LOVING LUBBOCK	12,288,605
LYNN	87,280
MADISON	294,956
MARION	252,745
MARTIN	175,175
MASON	270,136
MATAGORDA	1,079,449
MAVERICK	741,150
MCCULLOCH	286,019
MCLENNAN	7,682,699
MCMULLEN	46,818
MEDINA	1,492,993
MENARD	170,511
MIDLAND	9,444,276
MILAM	569,958
MILLS	215,782
MITCHELL	246,650
MONTAGUE	737,437
MONTGOMERY	47,643,842
MOORE	641,160
MORRIS	215,931
MOTLEY	48,606
NACOGDOCHES	1,425,277
NAVARRO	1,183,933
NEWTON	187,238
NOLAN	362,741
NUECES	13,878,176
OCHILTREE	383,919
OLDHAM	41,609
ORANGE	1,316,288
PALO PINTO	1,524,615
PANOLA	466,101
PARKER	6,658,032
PARMER	297,128
PECOS	264,139
POLK	1,082,722
POTTER	3,088,136
PRESIDIO	166,521
RAINS	353,710
RANDALL	7,365,286
REAGAN	148,121
REAGAIN	140,121

COUNTY NAME	PREMIUM BY COUNTY
REAL	251,513
RED RIVER	557,945
REEVES	131,288
REFUGIO	158,572
ROBERTS	18,792
ROBERTSON	414,738
ROCKWALL	7,890,826
RUNNELS	273,409
RUSK	1,000,695
SABINE	322,655
SAN AUGUSTINE	179,367
SAN JACINTO	491,652
SAN PATRICIO	2,049,662
SAN SABA	313,259
SCHLEICHER	50,972
SCURRY	596,897
SHACKELFORD	95,703
SHELBY	544,403
SHERMAN	234,985
SMITH	8,519,673
SOMERVELL	260,451
STARR	399,582
STEPHENS	237,147
SUTTON	140,104
SWISHER	171,669
TARRANT	114,956,254
TAYLOR	4,511,928
TERRELL	65,299
TERRY	254,978
THROCKMORTON	63,155
TITUS	809,081
TOM GREEN	4,653,244
TRAVIS	109,543,995
TRINITY	351,790
TYLER	326,990
UPSHUR	922,594
UPTON	36,522
UVALDE	517,665
VAL VERDE	1,149,189
VAN ZANDT	1,318,380
VICTORIA	3,060,044
WALKER	1,035,383
WALLER	1,641,920
WARD	259,456
WASHINGTON	1,441,542
WEBB	5,382,889
WHARTON	1,056,405
WHEELER	158,100
WICHITA	3,238,626
WILBARGER	166,107
WILLACY	274,721
WILLIAMSON	41,810,397
WILSON	1,190,602
WINKLER	103,535
WISE	2,056,219
WOOD	1,371,879
YOAKUM	216,453
YOUNG	625,039
ZAPATA	223,456
ZAVALA	153,958
TOTAL	1,438,534,590



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