

CALENDAR YEAR 2012

Texas Department of Insurance

Pub. January 31, 2014

Introduction

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

Copies of both title reports are available from the TDI Publication Distribution Section at (512) 322-4283 or from the TDI web page at http://www.tdi.texas.gov/reports/report8.html. Complete company reports and agent reports may be requested from the Data Services & Special Projects Team at (512) 475-1878.

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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:		521,265,252	670,349,202	47,802,547
2. % PREMIUM REMITTED:		15.01%	15.00%	15.00%
3. RETAINED TITLE PREMIUMS:		443,006,022	569,801,806	40,632,983
4. EXAMINATION EVIDENCE FE		38,897,563	15,616,224	1,067,129
FEES RECEIVED FOR CLOSII	NG:	52,911,623	65,150,997	21,305,931
6. TAX CERTIFICATES:		11,628,363	14,646.955	512,172
7. RECORDING FEES:		35,522,960	37,562,925	1,437,126
8. RESTRICTIONS:		225,084	1,087,359	0
9. INSPECTION FEES:		44,653	10,600	-380
10. COURIER/OVERNIGHT:		5,475,590	7,144,254	205,582
11. TELEPHONE & FACSIMILE: 12. INTEREST INCOME:		257,878	0 45.642	0
13. OTHER INCOME:		324,320 3,965,260	11,359,802	176,817
14. TOTAL TITLE:	_	592,259,315	722,426,564	65,337,360
15. TOTAL ESCROW:		124,259,713	134,544,632	4,952,981
16. TOTAL NON-POLICY:		34,896,563	7,829,011	637,794
17. TOTAL INCOME:	=	751,415,591	864,800,207	70,928,135
TT. TOTAL INCOME.		101,110,001	301,300,201	10,020,100
EXPENSES				
18. SALARIES-EMPLOYEES:		207,494,883	250,661,347	26,490,310
19. SALARIES-OWNERS/PARTNE	RS:	24,816,744	1,195,477	0
20. BENEFITS-EMPLOYEES:		28,841,207	42,985,132	3,583,176
21. BENEFITS-OWNERS/PARTNE	RS:	2,768,947	134,594	0
22. E/E-OTHER AGENTS/UW:		5,837,350	5,647,573	304,070
23. E/E-ATTORNEYS & OTHERS:		8,165,900	489,295	360
24. C/F-OTHER AGENTS/UW:		8,171,023	13,341,037	290,514
25. C/F-ATTORNEYS & OTHERS:		26,545,417	66,031,045	3,063,624
26. RENT: 27. UTILITIES:		25,425,659 3,636,998	30,431,498 1,839,713	2,201,891 85,020
28. ACCOUNTING & AUDITING:		3,119,003	1,838,391	182,101
29. ADVERTISING/PROMOTIONS		8,059,818	7,330,280	1,789,332
30. EMPLOYEE TRAVEL, LODGIN		3,880,223	3,914,951	465,967
31. INSURANCE:		4,767,113	1,469,137	231,668
32. INTEREST EXPENSE:		2,134,447	43,054	0
33. LEGAL EXPENSE:		3,824,509	657,044	12,699
34. LICENSES, TAXES, & FEES:		2,652,749	1,270,940	602,262
35. POSTAGE & FREIGHT:		2,080,831	2,284,307	208,694
36. COURIER/OVERNIGHT:		8,001,366	8,096,282	297,636
37. TELEPHONE & FAX:		5,896,858	5,867,936	316,691
38. PRINTING/PHOTOCOPYING:		2,257,771	1,908,668	119,188
39. OFFICE SUPPLIES:		7,960,778	4,144,254	325,849
40. EQUIPMENT/VEHICLE LEASE41. DEPRECIATION:	:	4,121,456 6,965,429	2,479,282	248,918 483,684
42. DIRECTORS FEES:		1,234,522	4,916,900 408,133	403,004
43. DUES, BOARDS & ASSOCIAT	IONS:	1,350,863	1,000,472	265,019
44. BAD DEBTS:	10110.	33,689	48,913	1,994
45. LOSS & LOSS ADJUSTMENT:		2,397,511	1,783,616	0
46. TAX CERTIFICATES PAID:		12,099,031	14,697,605	506,842
47. RECORDING FEES PAID:		35,964,981	36,458,229	1,444,663
48. PLANT LEASE/UPDATES:		19,585,150	40,796,637	1,179,461
49. DAMAGES FOR BAD FAITH S	UITS:	0	0	0
50. FINES OR PENALTIES:		70,852	34,634	0
51. DONATIONS/LOBBYING:		1,237,142	410,087	135,296
52. TRADE ASSOCIATION FEES:		310,541	492,503	7,108
53. OTHER EXPENSES:	_	17,458,244	19,686,720	2,540,027
54. TOTAL TITLE:		499,168,977	574,795,686	47,384,064
55. TOTAL ESCROW:	CT.	95,449,108	75,846,821	3,443,211
56. TOTAL NON-POLICY ABSTRA	<u> </u>	25,748,743	4,790,633	449,802
57. TOTAL EXPENSES:		620,366,828	655,433,140	51,277,077
58. INCOME/LOSS TITLE:		93,090,340	147,630,878	17,953,296
59. INCOME/LOSS ESCROW:		28,810,608	58,697,811	1,509,770
60. INCOME/LOSS NON-POLICY:		9,147,822	3,038,378	187,992
61. NET INCOME/LOSS:	_	131,048,770	209,367,067	19,651,058
62. NUMBER OF POLICIES ISSUE	=D·	1,492,220	3,185,547	62,780
63. ALLOCATED TO UNDERWRIT		\$0	\$0	\$818
64. ALLOCATED FROM UNDERW		\$0 \$0	\$19,672,616	\$2,009,530
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INDEPENDENT AGENTS

SECTION TWO

TEXAS DEPARTMENT OF INSURANCE

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13406575 A. A. DAVIS TITLE 100 NORTH 6TH STREET CROCKETT, TX 75835		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8976799 A.O. THOMPSON AB 242 E. 3RD STREET, HEREFORD, TX 790	P. O. BOX 73
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRE 8. EXAMINATION EVIDE 9. FEES RECEIVED FOF 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	EMIUMS: NCE FEES: R CLOSING: : HT:	\$199,654 15.00% \$169,706 \$4,205 \$62 \$5,060 \$76 \$0 \$0 \$1,802 \$0 \$0 \$0 \$1,802 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME	REMIUMS: ENCE FEES: PR CLOSING: S: GHT: C: FEES: REMIUMS:	\$358,429 15.00% \$304,665 \$82,928 \$700 \$4,818 \$22,290 \$0 \$0 \$2,256 \$0 \$984 \$0 \$418,641 \$54,805 \$22,190 \$495,636
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS	S/PARTNERS: EES:	\$22,990 \$0 \$2,592 \$515	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	RS/PARTNERS: YEES: RS/PARTNERS:	\$172,258 \$59,781 \$19,066 \$6,311
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & 0 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & 0 30. RENT: 31. UTILITIES:	OTHERS: S/UW:	\$0 \$0 \$0 \$0 \$0 \$14,774 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	OTHERS: TS/UW:	\$0 \$11,873 \$2,319 \$252 \$19,920 \$11,410
32. ACCOUNTING & AU 33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENSI	MOTIONS: ., LODGING:	\$4,657 \$513 \$238 \$6,902 \$0	32. ACCOUNTING & AL 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS	OMOTIONS: EL, LODGING:	\$4,803 \$5,511 \$7,575 \$8,363 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCI	HT: HT:	\$0 \$673 \$1,076 \$1,802 \$6,020 \$1,804	37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	SHT: GHT: K:	\$0 \$3,612 \$2,437 \$2,256 \$6,052 \$558
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:		\$3,970 \$2,721 \$4,472 \$0 \$556 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS:	CLE LEASE: :	\$12,071 \$7,324 \$4,490 \$0 \$3,096 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES I 52. PLANT LEASE/UPDA 53. DAMAGES FOR BAE 54. FINES OR PENALTIE	PAID: PAID: KTES: FAITH SUITS:	\$0 \$5,200 \$76 \$1,390 \$0 \$0	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI	S PAID: PAID: PATES: D FAITH SUITS:	\$469 \$4,818 \$21,810 \$0 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	NG: ON FEES:	\$730 \$284 \$2,011 \$85,966 \$17,594	55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:	YING: ON FEES: S:	\$744 \$0 \$17,067 \$416,246 \$48,561
60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI 64. INCOME/LOSS NON 65. NET INCOME/LOS	S: \$ E: ROW: POLICY:	\$7,819 5111,379 \$94,945 \$23,035 \$8,531 5126,511	60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS SO 64. INCOME/LOSS NON 65. NET INCOME/LO	ES: LE: CROW: N-POLICY:	\$17,811 \$482,618 \$2,395 \$6,244 \$4,379 \$13,018
66. NUMBER OF POLICE 67. ALLOCATED TO UN 68. ALLOCATED FROM	ES ISSUED: DERWRITER:	465 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	CIES ISSUED: NDERWRITER:	791 \$0 \$0

Independent Agents Number: 1500600

inaepena	ent Agents				
1. Agency Number:	1500600		1. Agency Number:	8946876	
2. Agency Name:	A-1 ABSTRACT & TIT	TLE CO.	2. Agency Name:	ABILENE TITLE & GUA	RANTY
3. Agency Address:	510 PHELPS AVE.		3. Agency Address:	274 CHESNUT STREE	
4. City, State, Zip:	LITTLEFIELD, TX 79	330	4. City, State, Zip:	ABILENE, TX 79602	•
4. Oity, State, Zip.	EITTELTILLED, TX 79	333	4. Oity, State, Zip.	ABILLINE, TA 79002	
INCOME			INCOME		
TITLE PREMIUMS:		\$135,931	5. TITLE PREMIUMS:		\$84,445
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$115,541	7. RETAINED TITLE PE	REMIUMS:	\$71,778
8. EXAMINATION EVIDE	ENCE FEES:	\$29,526	8. EXAMINATION EVID	ENCE FEES:	\$886
9. FEES RECEIVED FO		\$111,624	9. FEES RECEIVED FO		\$8,429
10. TAX CERTIFICATES		\$1,960	10. TAX CERTIFICATE		\$0
11. RECORDING FEES:		\$7,940	11. RECORDING FEES		\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$125	13. INSPECTION FEES	3.	\$0
14. COURIER/OVERNIC		\$395	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$0 \$0
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17. OTHER INCOME:		\$265	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$267,376	18. TOTAL TITLE:		\$81,093
19. TOTAL ESCROW:		\$6,975	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	Y:	\$16,205	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$290,556	21. TOTAL INCOME	:	\$81,093
					,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$59,457	22. SALARIES-EMPLO	YEES:	\$0
23. SALARIES-OWNER		\$18,467	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$11,735	24. BENEFITS-EMPLO	YEES:	\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$79,744	27. E/E-ATTORNEYS 8		\$29,556
28. C/F-OTHER AGENT		\$14,963	28. C/F-OTHER AGEN		\$391
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$40,907
30. RENT:	OTTIERS.	\$3,627	30. RENT:	OTTLKS.	\$40,907 \$0
31. UTILITIES:	IDITING:	\$3,052	31. UTILITIES:	LIDITING:	\$0 \$4.772
32. ACCOUNTING & AU		\$1,737	32. ACCOUNTING & A		\$1,773
33. ADVERTISING/PRO		\$326	33. ADVERTISING/PRO		\$0
34. EMPLOYEE TRAVE	L, LODGING:	\$3,551	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:		\$4,008	35. INSURANCE:		\$500
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$139	38. LICENSES, TAXES	, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$697	39. POSTAGE & FREIO	GHT:	\$0
40. COURIER/OVERNIC	GHT:	\$395	40. COURIER/OVERNI	GHT:	\$0
41. TELEPHONE & FAX	:	\$3,807	41. TELEPHONE & FAX	X:	\$0
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$3,475	43. OFFICE SUPPLIES	:	\$0
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$2,820	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	8:	\$0
47. DUES, BOARDS & A		\$384	47. DUES, BOARDS &		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
49. LOSS & LOSS ADJU	JSTMENT.	\$0	49. LOSS & LOSS ADJ	USTMENT.	\$0
50. TAX CERTIFICATES		\$2.072	50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES		\$7,950	51. RECORDING FEES		\$0 \$0
52. PLANT LEASE/UPD		\$7,930 \$0	52. PLANT LEASE/UPI		\$8,260
53. DAMAGES FOR BAI		\$0 \$0	53. DAMAGES FOR BA		\$0,200 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
		•			
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$42.204	56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$12,381	57. OTHER EXPENSES	o.	\$0
58. TOTAL TITLE:		\$234,787	58. TOTAL TITLE:		\$81,387
59. TOTAL ESCROW:		\$2,689	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$6,772	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$244,248	61. TOTAL EXPENS	ES:	\$81,387
		•			•
62. INCOME/LOSS TITL		\$32,589	62. INCOME/LOSS TIT		(\$294)
63. INCOME/LOSS ESC		\$4,286	63. INCOME/LOSS ES		\$0
64. INCOME/LOSS NON	N-POLICY:	\$9,433	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$46,308	65. NET INCOME/LO	OSS:	(\$294)
				0150 1001 155	
66. NUMBER OF POLIC		338	66. NUMBER OF POLIC		222
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	II UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505823 ADAMS ABSTRACT CO P.O. BOX 69 ROBERT LEE, TX 769		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13954567 ADMIRAL TITLE, LLC 1731 7TH ST. BAY CITY, TX 77414	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$94,192	5. TITLE PREMIUMS:		\$22.758
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	TFD·	15.01%
7. RETAINED TITLE PRI		\$80,063	7. RETAINED TITLE PI		\$19,343
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$6,821
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$1,592	10. TAX CERTIFICATE		\$527
11. RECORDING FEES: 12. RESTRICTIONS:		\$1,710 \$0	11. RECORDING FEES 12. RESTRICTIONS:	D.	\$1,907 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	3:	\$0 \$0
14. COURIER/OVERNIG		\$690	14. COURIER/OVERNI		\$418
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$575
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$84,055 \$14,953	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$29,591 \$8,615
20. TOTAL NON-POLICY	٧٠	\$24,800	20. TOTAL NON-POLIC	C.Y.	\$1,250
21. TOTAL INCOME:		\$123,808	21. TOTAL INCOME		\$39,456
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EXPENSES	7550	# 50.005	EXPENSES	VEE0	005.400
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$50,225 \$0	22. SALARIES-EMPLO23. SALARIES-OWNER		\$25,103 \$0
24. BENEFITS-EMPLOY		\$0 \$0	24. BENEFITS-EMPLO		\$2,268
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN	TS/UW:	\$2,460
27. E/E-ATTORNEYS &		\$175	27. E/E-ATTORNEYS 8		\$487
28. C/F-OTHER AGENTS		\$1,924	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS & 30. RENT:	OTHERS.	\$529 \$0	29. C/F-ATTORNEYS & 30. RENT:	X OTHERS.	\$10,050
31. UTILITIES:		\$1,805	31. UTILITIES:		\$2,083
32. ACCOUNTING & AU	DITING:	\$2,216	32. ACCOUNTING & A	UDITING:	\$734
33. ADVERTISING/PRO		\$318	33. ADVERTISING/PRO		\$533
34. EMPLOYEE TRAVEL	L, LODGING:	\$2,975	34. EMPLOYEE TRAVI	EL, LODGING:	\$1,088
35. INSURANCE: 36. INTEREST EXPENS	E.	\$798 \$1,824	35. INSURANCE: 36. INTEREST EXPEN	SE.	\$6,188 \$310
37. LEGAL EXPENSE:	L.	\$51	37. LEGAL EXPENSE:	OL.	\$1,430
38. LICENSES, TAXES,	& FEES:	\$1,677	38. LICENSES, TAXES	s, & FEES:	\$26
39. POSTAGE & FREIGH		\$850	39. POSTAGE & FREIO		\$194
40. COURIER/OVERNIG		\$690	40. COURIER/OVERNI		\$548
41. TELEPHONE & FAX: 42. PRINTING/PHOTOC		\$3,100 \$0	41. TELEPHONE & FA. 42. PRINTING/PHOTO		\$3,396 \$217
43. OFFICE SUPPLIES:	OI TIIVO.	\$8,250	43. OFFICE SUPPLIES		\$3,651
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHI		\$2,068
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$12,905
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	SSOCIATIONS:	\$336 \$0	47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$446 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	USTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$920	50. TAX CERTIFICATE	S PAID:	\$464
51. RECORDING FEES		\$1,784	51. RECORDING FEES		\$2,195
52. PLANT LEASE/UPDA		\$0 \$0	52. PLANT LEASE/UPI		\$1,779
53. DAMAGES FOR BAD 54. FINES OR PENALTID		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBBY		\$136	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$2,829	57. OTHER EXPENSES	S:	\$4,925
58. TOTAL TITLE:		\$83,412	58. TOTAL TITLE:		\$85,545
59. TOTAL ESCROW:	/ ADCTDACT:	\$13,334 \$22,464	59. TOTAL ESCROW:	OV ADOTDACT:	\$22,805
60. TOTAL NON-POLICY		\$22,461 \$119.207	60. TOTAL NON-POLIC		\$3,089 \$111.420
61. TOTAL EXPENSE		\$119,207	61. TOTAL EXPENS		\$111,439
62. INCOME/LOSS TITL		\$643	62. INCOME/LOSS TIT		(\$55,954)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$1,619 \$2,330	63. INCOME/LOSS ES		(\$14,190) (\$1,830)
65. NET INCOME/LOSS NON		\$2,339 \$4,601	65. NET INCOME/LOSS NO		(\$1,839) (\$71,983)
66. NUMBER OF POLIC		105	66. NUMBER OF POLI		108
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROM		\$0 \$0
TILO OMILD I NOW		ΨΟ			Ψ

Agency Number:	13196779		1. Agency Number:	10915785	
2. Agency Name:	ADOBE TITLE LLC		2. Agency Name:	AGGIELAND TITLE	COMPANY
		VENUE, SUITE 700	3. Agency Address:	3740 COPPERFIELI	D DRIVE, STE 101
4. City, State, Zip:	DALLAS, TX 75219)	4. City, State, Zip:	BRYAN, TX 77845	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$8,807,254	5. TITLE PREMIUMS:		\$1,233,487
6. % PREMIUM REMITTE	ED:	15.20%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRE		\$7,468,771	7. RETAINED TITLE PR		\$1,048,464
8. EXAMINATION EVIDE	NCE FEES:	\$36,410	8. EXAMINATION EVID	ENCE FEES:	\$52,021
9. FEES RECEIVED FOR		\$630,828	9. FEES RECEIVED FO		\$120,267
10. TAX CERTIFICATES:		\$1,826	10. TAX CERTIFICATES		\$10,576
11. RECORDING FEES: 12. RESTRICTIONS:		\$820,700 \$0	11. RECORDING FEES12. RESTRICTIONS:):	\$93,867 \$545
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$343 \$0
14. COURIER/OVERNIGI	HT:	\$146,466	14. COURIER/OVERNI		\$18,374
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	<u>:</u>	\$201
17. OTHER INCOME:		\$9,236	17. OTHER INCOME:		\$22,012
18. TOTAL TITLE:		\$9,114,237	18. TOTAL TITLE:		\$1,366,327
19. TOTAL ESCROW:	,	\$2,635,286	19. TOTAL ESCROW:		\$186,235
20. TOTAL NON-POLICY	:	\$1,447	20. TOTAL NON-POLIC		\$9,689
21. TOTAL INCOME:		\$11,750,970	21. TOTAL INCOME	:	\$1,562,251
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$5,193,559	22. SALARIES-EMPLO	YEES:	\$259,302
23. SALARIES-OWNERS	/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$193,878
24. BENEFITS-EMPLOYE	EES:	\$281,181	24. BENEFITS-EMPLO		\$38,965
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$4,787
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$43,297 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$715
29. C/F-ATTORNEYS & C		\$185,955	29. C/F-ATTORNEYS &		\$0
30. RENT:	JIIIEIO.	\$534,959	30. RENT:	OTTIETO.	\$53,033
31. UTILITIES:		\$20,586	31. UTILITIES:		\$2,825
32. ACCOUNTING & AUD	DITING:	\$80,653	32. ACCOUNTING & AU		\$4,236
33. ADVERTISING/PROM		\$401,472	33. ADVERTISING/PRO		\$20,146
34. EMPLOYEE TRAVEL	, LODGING:	\$10,512	34. EMPLOYEE TRAVE	EL, LODGING:	\$11,079
35. INSURANCE: 36. INTEREST EXPENSE	=.	\$19,901 \$7,788	35. INSURANCE: 36. INTEREST EXPENS	DE.	\$6,751 \$0
37. LEGAL EXPENSE:		\$7,766 \$7,045	37. LEGAL EXPENSE:	JL.	\$0 \$0
38. LICENSES, TAXES, 8	R FEES:	\$253,299	38. LICENSES, TAXES	. & FEES:	\$1,370
39. POSTAGE & FREIGH		\$45,782	39. POSTAGE & FREIG		\$2,356
40. COURIER/OVERNIGI	HT:	\$210,358	40. COURIER/OVERNIC	GHT:	\$16,477
41. TELEPHONE & FAX:		\$87,863	41. TELEPHONE & FAX		\$3,555
42. PRINTING/PHOTOCO	OPYING:	\$8,234	42. PRINTING/PHOTO(\$5,529
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL	E I E A Q E ·	\$231,511 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$14,751 \$27,582
45. DEPRECIATION:	L LLAGE.	\$0 \$0	45. DEPRECIATION:	JLL LLAGE.	\$6,291
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$169,532	47. DUES, BOARDS & A	ASSOCIATIONS:	\$3,813
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0 \$0	49. LOSS & LOSS ADJI		\$0
50. TAX CERTIFICATES		\$0 \$817,919	50. TAX CERTIFICATES		\$12,129 \$02,745
51. RECORDING FEES F 52. PLANT LEASE/UPDA		\$017,919 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$92,745 \$20,092
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	ING:	\$9,948	55. DONATIONS/LOBB		\$2,538
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$358,994	57. OTHER EXPENSES	S:	\$11,557
58. TOTAL TITLE:		\$8,980,348	58. TOTAL TITLE:		\$816,502
59. TOTAL ESCROW:	ADOTD A OT-	\$2,400,832	59. TOTAL ESCROW:	V ADOTDAOT.	\$608,426
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$37,497
61. TOTAL EXPENSE	3 .	\$11,381,180	61. TOTAL EXPENS	E3:	\$1,462,425
62. INCOME/LOSS TITLE	:	\$133,889	62. INCOME/LOSS TITI	LE:	\$549,825
63. INCOME/LOSS ESCF		\$234,454	63. INCOME/LOSS ESC		(\$422,191)
64. INCOME/LOSS NON-		\$1,447	64. INCOME/LOSS NOI		(\$27,808)
65. NET INCOME/LOS	55:	\$369,790	65. NET INCOME/LC	088:	\$99,826
66. NUMBER OF POLICI	ES ISSUED:	44,175	66. NUMBER OF POLIC	CIES ISSUED:	5,347
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0

2. Agency Name: A 3. Agency Address: 5	ALAMO TITLE COMPANY 5048 TENNYSON PKWY # PLANO, TX 75024		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506386 ALDRICH ABSTRACT 1121 E HOUSTON AV CROCKETT, TX 758:	/ENUE
INCOME			INCOME		
5. TITLE PREMIUMS:		¢422.000	5. TITLE PREMIUMS:		\$247,745
6. % PREMIUM REMITTED	D:	\$432,900	6. % PREMIUM REMIT	TED:	. ,
7. RETAINED TITLE PREM		15.00% \$367,965	7. RETAINED TITLE PF		15.00% \$210,583
8. EXAMINATION EVIDEN		\$0	8. EXAMINATION EVID		\$63,143
9. FEES RECEIVED FOR		\$180,646	9. FEES RECEIVED FO		\$5,239
10. TAX CERTIFICATES:	02001110.	\$0	10. TAX CERTIFICATE		\$5,481
11. RECORDING FEES:		\$0	11. RECORDING FEES		\$15,623
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES):	\$0
14. COURIER/OVERNIGH	T:	\$0	13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FAX	GHT:	\$100
15. TELEPHONE & FAX:		\$0			\$0
16. INTEREST INCOME:		\$14,477	16. INTEREST INCOME	:	\$1,162
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$2,568
18. TOTAL TITLE:	•	563,088	18. TOTAL TITLE:		\$303,899
19. TOTAL ESCROW:		\$0 \$0	19. TOTAL ESCROW:	NV.	\$37,060
20. TOTAL NON-POLICY:		\$0	20. TOTAL NON-POLIC		\$119,267
21. TOTAL INCOME:	3	563,088	21. TOTAL INCOME	:	\$460,226
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEI	FS [.]	\$156,091	22. SALARIES-EMPLO	YFFS.	\$70,868
23. SALARIES-OWNERS/I		\$0	23. SALARIES-OWNER		\$17,280
24. BENEFITS-EMPLOYER		\$28,936	24. BENEFITS-EMPLO		\$15,697
25. BENEFITS-OWNERS/F	PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/	UW:	\$0	26. E/E-OTHER AGENT	rs/uw:	\$0
27. E/E-ATTORNEYS & O		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS/		\$116,090	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & O	THERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$28,530	30. RENT:		\$4,320
31. UTILITIES: 32. ACCOUNTING & AUDI	ITING:	\$0 \$11,120	31. UTILITIES: 32. ACCOUNTING & AI	IDITING:	\$3,861 \$2,623
33. ADVERTISING/PROM		\$883	33. ADVERTISING/PRO		\$1,847
34. EMPLOYEE TRAVEL,		\$1,836	34. EMPLOYEE TRAVE		\$1,229
35. INSURANCE:		\$9,265	35. INSURANCE:	,	\$7,487
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	SE:	\$38
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, &		\$312	38. LICENSES, TAXES		\$3,996
39. POSTAGE & FREIGHT		\$1,491	39. POSTAGE & FREIO		\$1,717
40. COURIER/OVERNIGH	Т:	\$0	40. COURIER/OVERNI		\$100
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCO	DVINC:	\$1,527 \$477	41. TELEPHONE & FAX 42. PRINTING/PHOTO		\$3,590 \$163
43. OFFICE SUPPLIES:	FIING.	\$2,944	43. OFFICE SUPPLIES		\$3,577
44. EQUIPMENT/VEHICLE	I FASE	\$0	44. EQUIPMENT/VEHIC		\$3,080
45. DEPRECIATION:		\$644	45. DEPRECIATION:	JEE 227 (02)	\$2,606
46. DIRECTORS' FEES:		\$2,500	46. DIRECTORS' FEES	:	\$7,200
47. DUES, BOARDS & AS	SOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$739
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES P		\$0 \$0	50. TAX CERTIFICATE		\$6,070
51. RECORDING FEES PA		\$0 \$12.577	51. RECORDING FEES		\$15,883
52. PLANT LEASE/UPDAT53. DAMAGES FOR BAD F		\$12,577 \$0	52. PLANT LEASE/UPE 53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTIES		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBYIN		\$0	55. DONATIONS/LOBB		\$1,089
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$653	57. OTHER EXPENSES	S:	\$19,778
58. TOTAL TITLE:	\$	375,876	58. TOTAL TITLE:		\$194,838
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$34,225
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$62,156
61. TOTAL EXPENSES	i: \$	375,876	61. TOTAL EXPENS	ES:	\$291,219
62. INCOME/LOSS TITLE:		\$187,212	62. INCOME/LOSS TIT	I F·	\$109,061
63. INCOME/LOSS ESCR		\$0	63. INCOME/LOSS ES		\$2,835
64. INCOME/LOSS NON-F		\$0	64. INCOME/LOSS NO		\$57,111
65. NET INCOME/LOSS		5187,212	65. NET INCOME/LO		\$169,007
		•	CO NUMBER OF BOLLS		-
66. NUMBER OF POLICIE67. ALLOCATED TO UNDI		1,025	66. NUMBER OF POLICE 67. ALLOCATED TO UI		415 \$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
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Ind	lependent Agents				
1. Agency Number:	12691082		1. Agency Number:	12920318	
2. Agency Name:	ALL TEXAS TITLE, INC.		2. Agency Name:	ALLEGIANCE TITL	E COMPANY
3. Agency Address:	113 MAIN STREET		3. Agency Address:	8111 PRESTON RO	OAD, SUITE 300
4. City, State, Zip:	SEALY, TX 77474		4. City, State, Zip:	DALLAS, TX 75225	
			, ,		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$244,627	5. TITLE PREMIUMS:		\$8,639,268
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$207,933	7. RETAINED TITLE PF		\$7,343,377
8. EXAMINATION EVID		\$16,631	8. EXAMINATION EVID		\$24,517
9. FEES RECEIVED FO		\$38,508	9. FEES RECEIVED FO		\$2,684,819
10. TAX CERTIFICATES		\$2.170	10. TAX CERTIFICATE		\$302,150
11. RECORDING FEES		\$21,740	11. RECORDING FEES		\$570,948
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	,.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES	·	\$0
14. COURIER/OVERNIC		\$2,595	14. COURIER/OVERNI		\$15,113
15. TELEPHONE & FAX		\$13,643	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$169,526
18. TOTAL TITLE:		\$303,220	18. TOTAL TITLE:		\$11,110,450
19. TOTAL ESCROW:		\$63,780	19. TOTAL ESCROW:		\$1,953,525
20. TOTAL NON-POLIC	V·	\$2,710	20. TOTAL NON-POLIC	`Y·	\$0
21. TOTAL INCOME:		\$369,710	21. TOTAL INCOME		\$13,063,975
21. TOTAL INCOME	•	\$369,7 IU	21. TOTAL INCOME	•	\$13,003,773
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/FFS·	\$107,223	22. SALARIES-EMPLO	YEES:	\$5,177,596
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$467,500
24. BENEFITS-EMPLO		\$14,533	24. BENEFITS-EMPLO		\$541,435
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$23,491
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$299,285
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$12,875
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$130,852
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$900,428
30. RENT:		\$14,220	30. RENT:		\$567,135
31. UTILITIES:		\$3,656	31. UTILITIES:		\$29,683
32. ACCOUNTING & AL	JDITING:	\$4,442	32. ACCOUNTING & AI	JDITING:	\$4,899
33. ADVERTISING/PRO	MOTIONS:	\$5,647	33. ADVERTISING/PRO	OMOTIONS:	\$263,899
34. EMPLOYEE TRAVE	L, LODGING:	\$1,494	34. EMPLOYEE TRAVE	EL, LODGING:	\$28,032
35. INSURANCE:		\$3,962	35. INSURANCE:		\$45,007
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$71,870
38. LICENSES, TAXES,	& FEES:	\$289	38. LICENSES, TAXES	, & FEES:	\$77,971
39. POSTAGE & FREIG	HT:	\$3,368	39. POSTAGE & FREIG	SHT:	\$150,449
40. COURIER/OVERNIC	GHT:	\$2,703	40. COURIER/OVERNI	GHT:	\$15,113
41. TELEPHONE & FAX		\$9,686	41. TELEPHONE & FAX		\$77,867
42. PRINTING/PHOTOC		\$470	42. PRINTING/PHOTO		\$41,953
43. OFFICE SUPPLIES:		\$12,242	43. OFFICE SUPPLIES		\$137,921
44. EQUIPMENT/VEHIC	CLE LEASE:	\$281	44. EQUIPMENT/VEHIO	CLE LEASE:	\$38,253
45. DEPRECIATION:		\$4,035	45. DEPRECIATION:		\$152,833
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,501	47. DUES, BOARDS &	ASSOCIATIONS:	\$9,214
48. BAD DEBTS:	IOTATAL	\$0	48. BAD DEBTS:	LICTATAL	\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$2,250	50. TAX CERTIFICATE		\$302,488
51. RECORDING FEES		\$21,734	51. RECORDING FEES		\$568,633
52. PLANT LEASE/UPD		\$0 \$0	52. PLANT LEASE/UPD		\$213,838
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		
56. TRADE ASSOCIATIONS		\$313	56. TRADE ASSOCIAT		\$11,513 \$4,781
57. OTHER EXPENSES			57. OTHER EXPENSES		\$344,517
57. OTHER EXPENSES		\$14,433	58. TOTAL TITLE:	J.	\$344,517 \$10,711,330
		\$228,482			
59. TOTAL ESCROW:	V ADOTDACT:	\$62,212	59. TOTAL ESCROW:	V ADOTDACT:	\$1,641,795
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$290,694	61. TOTAL EXPENS	ES:	\$12,353,125
62. INCOME/LOSS TITL	F·	\$74,738	62. INCOME/LOSS TIT	l F·	\$399,121
63. INCOME/LOSS ESC		\$1,568	63. INCOME/LOSS ESC		\$311,731
64. INCOME/LOSS NON		\$2,710	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$79,016	65. NET INCOME/LO		\$710,852
55. ILL I INCOME/EC		Ψ. Σ,Ο10	JJ. HEL HOOME/EC		Ψ, 10,032
66. NUMBER OF POLIC	CIES ISSUED:	884	66. NUMBER OF POLIC	CIES ISSUED:	28,268
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

INC.

3. Agency Address:	1505268 ALLIED TITLE COMPANY 119 EAST SECOND STRI HALLETTSVILLE, TX 779	EET	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506322 AMERICAN ABSTRAC 2501-B E ELMS ROAI KILLEEN, TX 76542	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTE 7. RETAINED TITLE PRE 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGI 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW:	MIUMS: NCE FEES: CLOSING: HT:	\$238,973 15.00% \$203,127 \$21,020 \$6,840 \$3,300 \$14,755 \$0 \$0 \$125 \$0 \$1,400 \$250,567 \$34,442	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	REMIUMS: DENCE FEES: DR CLOSING: S: S: GHT: X:	\$988,926 15.00% \$840,600 \$156,588 \$24,315 \$26,941 \$69,333 \$686 \$0 \$9,557 \$0 \$145 \$0 \$1,128,165 \$198,625
20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$14,106 \$299,115	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$0 \$1,326,790
		Ψ277,113		•	ψ1,323,770
EXPENSES 22. SALARIES-EMPLOYE 23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUE 33. ADVERTISING/PROM 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENSE 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & 39. POSTAGE & FREIGH 40. COURIER/OVERNIGE 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICL 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	/PARTNERS: :ES: //PARTNERS: //JUX: //THERS: //UW: //THERS: //UW: //THERS: /	\$36,347 \$146,910 \$2,275 \$0 \$2,167 \$11,126 \$0 \$3,922 \$7,968 \$2,795 \$2,241 \$435 \$0 \$260 \$0 \$1,339 \$330 \$762 \$1,288 \$1,443 \$666 \$1,621 \$3,147 \$0 \$0 \$2,788	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPEN: 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIO 40. COURIER/OVERNI 41. TELEPHONE & FAI 42. PRINTING/PHOTO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS &	RS/PARTNERS: YEES: RS/PARTNERS: TS/UW: GOTHERS: TS/UW: GOTHERS: UDITING: DMOTIONS: EL, LODGING: SE: GHT: GHT: COPYING: CLE LEASE: S:	\$221,537 \$74,417 \$16,859 \$0 \$217,750 \$0 \$24,488 \$0 \$84,507 \$6,274 \$8,679 \$11,242 \$3,261 \$9,398 \$0 \$32,501 \$6,781 \$2,580 \$9,255 \$4,485 \$0 \$8,894 \$9,236 \$6,052 \$0 \$2,780
48. BAD DEBTS: 49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES 51. RECORDING FEES F 52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCR	PAID: PAID: TES: FAITH SUITS: S: NG: N FEES: ABSTRACT: S: ROW:	\$0 \$2,760 \$14,246 \$0 \$0 \$0 \$0 \$0 \$0 \$6,607 \$250,933 \$31,124 \$12,968 \$295,025 (\$366) \$3,318	48. BAD DEBTS: 49. LOSS & LOSS ADJ 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPI 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIAT 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS 62. INCOME/LOSS TIT 63. INCOME/LOSS ESC	S PAID: 5 PAID: 5 PAID: 5 PAID: DATES: AD FAITH SUITS: IES: IYING: ION FEES: 5: CY ABSTRACT: IES: LE: CROW:	\$0 \$25,836 \$69,146 \$0 \$0 \$0 \$0 \$19,595 \$875,553 \$93,367 \$0 \$968,920 \$252,612 \$105,258
64. INCOME/LOSS NON- 65. NET INCOME/LOS		\$1,138 \$4,090	64. INCOME/LOSS NO 65. NET INCOME/LO		\$0 \$357,870
66. NUMBER OF POLICI 67. ALLOCATED TO UNI 68. ALLOCATED FROM I	ES ISSUED: DERWRITER:	497 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	CIES ISSUED: NDERWRITER:	1,950 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10369479 AMERICAN GUARA 331 W. HIGHWAY 6 WACO, TX 76710		Agency Number: Agency Name: Agency Address: City, State, Zip:	8676326 AMERICAN TITLE C 4702 ROWLETT RC ROWLETT, TX 750	
INCOME			INCOME		
		¢4 426 250			¢700 400
5. TITLE PREMIUMS: 6. % PREMIUM REMITT	ED.	\$1,136,259 15.00%	 TITLE PREMIUMS: PREMIUM REMITT 	TED:	\$780,120 15.00%
7. RETAINED TITLE PR		\$965,852	7. RETAINED TITLE PR		\$663,102
8. EXAMINATION EVIDE		\$70,092	8. EXAMINATION EVIDI		\$36,360
9. FEES RECEIVED FO		\$20,664	9. FEES RECEIVED FO		\$30,153
10. TAX CERTIFICATES		\$35	10. TAX CERTIFICATES		\$43,899
11. RECORDING FEES:		(\$595)	11. RECORDING FEES:	:	\$83,433
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC 15. TELEPHONE & FAX		\$9,042	14. COURIER/OVERNIC		\$24,624
16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FAX16. INTEREST INCOME		\$0 \$185
17. OTHER INCOME:	•	\$0 \$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,065,090	18. TOTAL TITLE:		\$881,756
19. TOTAL ESCROW:		\$306,557	19. TOTAL ESCROW:		\$284,409
20. TOTAL NON-POLIC	Y:	\$23,820	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$1,395,467	21. TOTAL INCOME:		\$1,166,165
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/FES:	\$520,380	22. SALARIES-EMPLOY	YEES:	\$306,525
23. SALARIES-OWNER		\$13,680	23. SALARIES-OWNER		\$43,320
24. BENEFITS-EMPLOY		\$47,257	24. BENEFITS-EMPLOY		\$34,944
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$10,616
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGENT	S/UW:	\$0
27. E/E-ATTORNEYS &		\$1,125	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$2,471	28. C/F-OTHER AGENT		\$20,109
29. C/F-ATTORNEYS &	OTHERS:	\$12,948 \$75,014	29. C/F-ATTORNEYS &	OTHERS:	\$250
30. RENT: 31. UTILITIES:		\$75,014 \$10,797	30. RENT: 31. UTILITIES:		\$79,677 \$10,670
32. ACCOUNTING & AU	IDITING:	\$3,720	32. ACCOUNTING & AL	IDITING:	\$4,860
33. ADVERTISING/PRO		\$52,230	33. ADVERTISING/PRO		\$5,030
34. EMPLOYEE TRAVE	L, LODGING:	\$9,349	34. EMPLOYEE TRAVE	L, LODGING:	\$2,687
35. INSURANCE:		\$13,969	35. INSURANCE:	\	\$7,010
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$138 \$398
38. LICENSES, TAXES,	& FFFS:	\$12,856	38. LICENSES, TAXES,	& FFFS:	\$353
39. POSTAGE & FREIG		\$6,435	39. POSTAGE & FREIG		\$2,755
40. COURIER/OVERNIC		\$9,400	40. COURIER/OVERNIC		\$24,637
41. TELEPHONE & FAX	:	\$8,368	41. TELEPHONE & FAX	(:	\$13,520
42. PRINTING/PHOTOC		\$8,596	42. PRINTING/PHOTOC		\$6,344
43. OFFICE SUPPLIES:		\$15,419	43. OFFICE SUPPLIES:		\$17,423
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$14,597 \$24,627	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$148 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0 \$0
47. DUES, BOARDS & A		\$1,554	47. DUES, BOARDS & A		\$1,771
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		(\$482)	50. TAX CERTIFICATES		\$43,899 \$83,435
51. RECORDING FEES 52. PLANT LEASE/UPD		\$226 \$13,200	51. RECORDING FEES 52. PLANT LEASE/UPD		\$70,327
53. DAMAGES FOR BAI		\$13,200	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY	YING:	\$4,981	55. DONATIONS/LOBBY	YING:	\$0
56. TRADE ASSOCIATION		\$1,669	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES	:	\$40,574	57. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$924,960	58. TOTAL TITLE:		\$790,847
59. TOTAL ESCROW:	V ADSTDACT:	\$267,044	59. TOTAL ESCROW:	V ADOTDACT:	\$362,555 \$0
60. TOTAL NON-POLIC		\$27,318 \$1,219,322	60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$0 \$1 152 402
					\$1,153,402
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$140,130 \$30,513	62. INCOME/LOSS TITL		\$90,909 (\$78,146)
63. INCOME/LOSS ESC		\$39,513 (\$3,498)	63. INCOME/LOSS ESC 64. INCOME/LOSS NON		(\$78,146) \$0
65. NET INCOME/LO		\$176,145	65. NET INCOME/LO		\$12,7 63
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		1,474 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN		4,052 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
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ina	ependent Agen	เร				
 Agency Number: 	11956421		1	. Agency Number:	13757866	
2. Agency Name:		TY ABSTRACT COMPANY, LLC		. Agency Name:	ANGELINA TITLE, LLC	
3. Agency Address:	519 N. CHURCH ST			. Agency Address:	1406 TURTLE CREEK	
City, State, Zip:	PALESTINE, TX 75	5801	4	. City, State, Zip:	LUFKIN, TX 75904	
INICOME				NICONIE		
INCOME				NCOME		
5. TITLE PREMIUMS:		\$368,139	5	. TITLE PREMIUMS:		\$253,545
6. % PREMIUM REMITT	ED.	14.97%	6	. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$313,019		. RETAINED TITLE P		\$215,513
8. EXAMINATION EVIDE	ENCE FEES:	\$80,251	8	EXAMINATION EVII	DENCE FEES:	\$10,811
9. FEES RECEIVED FOI	R CLOSING:	\$1,042	9	. FEES RECEIVED F	OR CLOSING:	\$3,930
10. TAX CERTIFICATES		\$7,005		0. TAX CERTIFICATE		\$2,640
11. RECORDING FEES:		\$25,612	1	1. RECORDING FEE	S:	\$19,752
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEE	S·	\$0
						\$2,205
14. COURIER/OVERNIG		\$5,597		4. COURIER/OVERN		
15. TELEPHONE & FAX	:	\$6,660	1	TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	1	6. INTEREST INCOM	IE:	\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$1,347
18. TOTAL TITLE:		\$439,186	1	8. TOTAL TITLE:		\$256,198
19. TOTAL ESCROW:		\$119,123	1	9. TOTAL ESCROW:		\$81,459
	V.				CV.	
20. TOTAL NON-POLICY		\$124,525		0. TOTAL NON-POLI		\$2,050
21. TOTAL INCOME:		\$682,834	2	1. TOTAL INCOMI	E:	\$339,707
		•				•
EXPENSES			F	EXPENSES		
		***	_			
22. SALARIES-EMPLOY	EES:	\$95,330		2. SALARIES-EMPLO		\$76,412
23. SALARIES-OWNERS	S/PARTNERS:	\$184,000	2	3. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES.	\$20,972	2	4. BENEFITS-EMPLO	YEES.	\$13,545
25. BENEFITS-OWNERS						
		\$0		5. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	2	6. E/E-OTHER AGEN	ITS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$73,540	2	7. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$12,279		8. C/F-OTHER AGEN		\$4,455
29. C/F-ATTORNEYS &	OTHERS:	\$1,949		9. C/F-ATTORNEYS	& OTHERS:	\$6,644
30. RENT:		\$0	3	0. RENT:		\$15,468
31. UTILITIES:		\$5,440	3	1. UTILITIES:		\$894
32. ACCOUNTING & AU	DITING:	\$13,890		2. ACCOUNTING & A	LIDITING	\$2,831
33. ADVERTISING/PRO		\$4,323	3	3. ADVERTISING/PR	OMOTIONS:	\$833
34. EMPLOYEE TRAVEI	L, LODGING:	\$0	3	4. EMPLOYEE TRAV	EL, LODGING:	\$529
35. INSURANCE:		\$5,201	3	5. INSURANCE:		\$3,007
	г.				IOF:	
36. INTEREST EXPENS	E:	\$1,382		6. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	3	7. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFFS:	\$315	3	8. LICENSES, TAXES	S & FFFS:	\$425
39. POSTAGE & FREIGI		\$1,073		9. POSTAGE & FREI		\$1,404
40. COURIER/OVERNIG	SHI:	\$5,597	4	0. COURIER/OVERN	IGHT:	\$0
41. TELEPHONE & FAX	:	\$6,660	4	1. TELEPHONE & FA	X:	\$5,956
42. PRINTING/PHOTOC	OPYING:	\$280	4	2. PRINTING/PHOTO	COPYING:	\$2,232
43. OFFICE SUPPLIES:	01 11110.					\$6,443
		\$5,886		3. OFFICE SUPPLIES		. ,
44. EQUIPMENT/VEHIC	LE LEASE:	\$9,953	4	4. EQUIPMENT/VEH	ICLE LEASE:	\$452
45. DEPRECIATION:		\$0	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEE	۶.	\$0
		·				\$0
47. DUES, BOARDS & A	1350CIATIONS:	\$1,944		7. DUES, BOARDS &	ASSOCIATIONS:	
48. BAD DEBTS:		\$0	4	8. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	4	9. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$7,005		0. TAX CERTIFICATE		\$0
				1. RECORDING FEE		
51. RECORDING FEES		\$25,612				\$0
52. PLANT LEASE/UPD/	ATES:	\$0	5	2. PLANT LEASE/UP	DATES:	\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	5	3. DAMAGES FOR B	AD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENAL		\$0
		·				
55. DONATIONS/LOBBY		\$1,015		5. DONATIONS/LOBI		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	5	6. TRADE ASSOCIAT	ΓΙΟΝ FEES:	\$0
57. OTHER EXPENSES:		\$4,573	5	7. OTHER EXPENSE	S:	\$1,426
	-					
58. TOTAL TITLE:		\$488,219		8. TOTAL TITLE:		\$142,956
59. TOTAL ESCROW:		\$227,268	5	9. TOTAL ESCROW:		\$41,737
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	6	0. TOTAL NON-POLI	CY ABSTRACT:	\$1,740
		·				
61. TOTAL EXPENSE	:5:	\$715,487	6	1. TOTAL EXPENS	5E5:	\$186,433
62. INCOME/LOSS TITL	E:	(\$49,033)	6	2. INCOME/LOSS TIT	ΓLE:	\$113,242
63. INCOME/LOSS ESC		(\$108,145)		3. INCOME/LOSS ES		\$39,722
64. INCOME/LOSS NON		\$124,525		4. INCOME/LOSS NO		\$310
65. NET INCOME/LO	SS:	(\$32,653)	6	5. NET INCOME/L	OSS:	\$153,274
		•				-
66. NUMBER OF POLIC	IES ISSUED:	932	6	6. NUMBER OF POL	ICIES ISSUED:	1,022
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FRO	W UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11616775 APACHE TITLE COMP 320 ST. LOUIS GONZALES, TX 78629		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11549527 ARCHER TITLE OF 1920 ELMWOOD N WICHITA FALLS, T	ORTH AVENUE
INCOME			INCOME		
5. TITLE PREMIUMS:		\$211,109	5. TITLE PREMIUMS:		\$724,110
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRE		\$179,441	7. RETAINED TITLE PR		\$615,493
8. EXAMINATION EVIDE	NCE FEES:	\$34,448	8. EXAMINATION EVID	ENCE FEES:	\$59,448
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$2,580
10. TAX CERTIFICATES		\$3,070	10. TAX CERTIFICATE:		\$11,916
11. RECORDING FEES: 12. RESTRICTIONS:		\$16,550 \$0	11. RECORDING FEES 12. RESTRICTIONS:		\$64,725 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG		\$1,090	14. COURIER/OVERNI		\$3,645
15. TELEPHONE & FAX:		\$65	15. TELEPHONE & FAX	<:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$5,486	17. OTHER INCOME:		\$56
18. TOTAL TITLE:		\$240,150	18. TOTAL TITLE:		\$757,863
19. TOTAL ESCROW:	/.	\$47,750	19. TOTAL ESCROW:	٠٧.	\$101,681
20. TOTAL NON-POLICY 21. TOTAL INCOME:	1.	\$5,034	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$62,050 \$921,594
21. TOTAL INCOME:		\$292,934	21. TOTAL INCOME	•	\$721,374
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$34,112	22. SALARIES-EMPLO		\$355,675
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$12,179	24. BENEFITS-EMPLO		\$54,385
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS & (\$6,512	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENTS		\$3,244	28. C/F-OTHER AGENT		\$1,117
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$3,362
30. RENT:		\$11,808	30. RENT:		\$42,230
31. UTILITIES:	DITINIO	\$4,845	31. UTILITIES:	ID ITINIO	\$1,276
32. ACCOUNTING & AU		\$2,745	32. ACCOUNTING & AL		\$5,080 \$37,734
33. ADVERTISING/PROI34. EMPLOYEE TRAVEL		\$2,121 \$22,900	33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$27,734 \$4,763
35. INSURANCE:	L, LODGING.	\$1,328	35. INSURANCE:	.L, LODOINO.	\$130
36. INTEREST EXPENSI	E:	\$3,063	36. INTEREST EXPENS	SE:	\$1,507
37. LEGAL EXPENSE:		\$205	37. LEGAL EXPENSE:		\$608
38. LICENSES, TAXES,		\$443	38. LICENSES, TAXES		\$258
39. POSTAGE & FREIGH		\$1,032	39. POSTAGE & FREIG		\$2,364
40. COURIER/OVERNIG 41. TELEPHONE & FAX:		\$1,782 \$6,961	40. COURIER/OVERNION 41. TELEPHONE & FAX		\$6,071 \$8,323
42. PRINTING/PHOTOC		\$1,843	42. PRINTING/PHOTO(\$7,499
43. OFFICE SUPPLIES:		\$5,997	43. OFFICE SUPPLIES		\$6,279
44. EQUIPMENT/VEHIC	LE LEASE:	\$3,049	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$1,017	45. DEPRECIATION:		\$22,483
46. DIRECTORS' FEES:	CCCCIATIONIC:	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	SSOCIATIONS:	\$552 \$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$2,705 \$0
49. LOSS & LOSS ADJU	STMENT:	\$6,503	49. LOSS & LOSS ADJ	JSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$2,890	50. TAX CERTIFICATE		\$13,809
51. RECORDING FEES I	PAID:	\$16,262	51. RECORDING FEES	PAID:	\$61,444
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPD		\$11,549
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE 55. DONATIONS/LOBBY		\$0 \$1.017	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$1,456
56. TRADE ASSOCIATION		\$1,017	56. TRADE ASSOCIATI		\$1,430
57. OTHER EXPENSES:		\$3,809	57. OTHER EXPENSES		\$5,216
58. TOTAL TITLE:		\$158,219	58. TOTAL TITLE:		\$647,323
59. TOTAL ESCROW:		\$22,872	59. TOTAL ESCROW:		\$76,088
60. TOTAL NON-POLICY	/ ABSTRACT:	\$2,859	60. TOTAL NON-POLIC	Y ABSTRACT:	\$47,942
61. TOTAL EXPENSE	S:	\$183,950	61. TOTAL EXPENS	ES:	\$771,353
62. INCOME/LOSS TITLI	F·	\$81,931	62. INCOME/LOSS TITI	F·	\$110.540
63. INCOME/LOSS ESCI		\$24,878	63. INCOME/LOSS ESC		\$25,593
64. INCOME/LOSS NON		\$2,175	64. INCOME/LOSS NOI		\$14,108
65. NET INCOME/LOS	SS:	\$108,984	65. NET INCOME/LO	SS:	\$150,241
66. NUMBER OF POLICE	IES ISSLIED:	280	66. NUMBER OF POLIC	SIES ISSLIED:	3,034
67. ALLOCATED TO UN		280 \$0	67. ALLOCATED TO UN		3,034 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

inaep	Dendent Agents			
1. Agency Number: 1:	3906314		1. Agency Number:	10659419
2. Agency Name: A	RCLAND TITLE, LLC		2. Agency Name:	ARNOLD ABSTRACT COMPANY
	300 GLADE ROAD		3. Agency Address:	115 S MARSHALL
0 ,	OLLEYVILLE, TX 76034		4. City, State, Zip:	HENDERSON, TX 75654
4. City, State, Zip.	OLLL I VILLE, IX 70034		4. City, State, Zip.	TIENDERSON, TX 73034
INCOME			INCOME	
5. TITLE PREMIUMS:	\$1.3	377,037	5. TITLE PREMIUMS:	\$310,734
6. % PREMIUM REMITTED		15.00%	6. % PREMIUM REMITT	
7. RETAINED TITLE PREM		70,481	7. RETAINED TITLE PR	
8. EXAMINATION EVIDEN		\$605	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR C	CLOSING: \$2	253,353	9. FEES RECEIVED FO	R CLOSING: \$7,151
10. TAX CERTIFICATES:	9	85,452	10. TAX CERTIFICATES	3: \$3,087
11. RECORDING FEES:	\$1	47,239	11. RECORDING FEES:	\$5,468
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	
	Γ.			
14. COURIER/OVERNIGHT	1: 4	643,003	14. COURIER/OVERNIG	
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	: \$27
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	¢1 70	0,133	18. TOTAL TITLE:	\$359,804
	•			
19. TOTAL ESCROW:	\$4	19,912	19. TOTAL ESCROW:	\$50,426
20. TOTAL NON-POLICY:		\$2	20. TOTAL NON-POLIC	Y: \$45,440
21. TOTAL INCOME:	\$2.12	20,047	21. TOTAL INCOME:	\$455,670
	. ,	•		, ,
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEE	٠. ¢٥	27,493	22. SALARIES-EMPLOY	'EES: \$126,717
				. ,
23. SALARIES-OWNERS/F		25,000	23. SALARIES-OWNER	· · · · · · · · · · · · · · · · · ·
24. BENEFITS-EMPLOYEE		19,793	24. BENEFITS-EMPLOY	. ,
25. BENEFITS-OWNERS/P		\$990	25. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS/U	JW:	\$7,272	26. E/E-OTHER AGENT	S/UW: \$0
27. E/E-ATTORNEYS & OT		\$0	27. E/E-ATTORNEYS &	OTHERS: \$0
28. C/F-OTHER AGENTS/U		\$0	28. C/F-OTHER AGENT	
29. C/F-ATTORNEYS & OT		82,355	29. C/F-ATTORNEYS &	,
	TERO.			
30. RENT:		\$0	30. RENT:	\$19,953
31. UTILITIES:		\$0	31. UTILITIES:	\$4,540
32. ACCOUNTING & AUDI	TING:	\$0	32. ACCOUNTING & AU	IDITING: \$2,659
33. ADVERTISING/PROMO	OTIONS:	\$0	33. ADVERTISING/PRO	MOTIONS: \$946
34. EMPLOYEE TRAVEL, L		\$0	34. EMPLOYEE TRAVE	
35. INSURANCE:		\$1,869	35. INSURANCE:	\$6,851
		• •		. ,
36. INTEREST EXPENSE:		\$0	36. INTEREST EXPENS	
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	\$6,257
38. LICENSES, TAXES, & I	FEES:	\$0	38. LICENSES, TAXES,	& FEES: \$4,379
39. POSTAGE & FREIGHT		\$0	39. POSTAGE & FREIG	HT: \$2,987
40. COURIER/OVERNIGHT	Γ: \$	44,231	40. COURIER/OVERNIC	SHT: \$2,657
41. TELEPHONE & FAX:		\$4,289	41. TELEPHONE & FAX	
42. PRINTING/PHOTOCOF		\$2,071	42. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:		\$3,907	43. OFFICE SUPPLIES:	
44. EQUIPMENT/VEHICLE	LEASE:	\$0	44. EQUIPMENT/VEHIC	
45. DEPRECIATION:		\$0	45. DEPRECIATION:	\$2,105
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$0	47. DUES, BOARDS & A	ASSOCIATIONS: \$875
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUST	MENT:	\$0	49. LOSS & LOSS ADJU	
50. TAX CERTIFICATES P.		85,452	50. TAX CERTIFICATES	·
51. RECORDING FEES PA		65,452 47,239	51. RECORDING FEES	
52. PLANT LEASE/UPDAT	- •	39,867	52. PLANT LEASE/UPD	. ,
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BAI	
54. FINES OR PENALTIES	:	\$0	54. FINES OR PENALTI	ES: \$0
55. DONATIONS/LOBBYIN	G:	\$0	55. DONATIONS/LOBBY	/ING: \$1,355
56. TRADE ASSOCIATION	FFFS:	\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		\$9,195	57. OTHER EXPENSES	- ·
58. TOTAL TITLE:		1,023	58. TOTAL TITLE:	\$321,798
59. TOTAL ESCROW:	\$1,2	96,033	59. TOTAL ESCROW:	\$38,115
60. TOTAL NON-POLICY A	ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT: \$34,654
61. TOTAL EXPENSES:		7,056	61. TOTAL EXPENSE	
OI. IOIAL LAPENSES	. ∓∠,∪9	.,000	OI. TOTAL EXPENSE	
62. INCOME/LOSS TITLE:	¢ο	99,110	62. INCOME/LOSS TITL	.E: \$38,006
63. INCOME/LOSS ESCRO		•	63. INCOME/LOSS FITE	
	(+-	⁷ 6,121)		. ,
64. INCOME/LOSS NON-P		\$2	64. INCOME/LOSS NON	
65. NET INCOME/LOSS	5: \$2	2,991	65. NET INCOME/LO	SS: \$61,103
				·
66. NUMBER OF POLICIES	S ISSUED:	5,341	66. NUMBER OF POLIC	IES ISSUED: 1,086
67. ALLOCATED TO UNDE	RWRITER:	\$0	67. ALLOCATED TO UN	IDERWRITER: \$0
68. ALLOCATED FROM UN		\$0	68. ALLOCATED FROM	
	-	•		40

Agency Number: Agency Name: Agency Address: City, State, Zip:	13553836 ASSOCIA TITLE 300 CRESCENT CT, ST DALLAS, TX 75201	E 100	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11540296 ASSURANCE TITLE 1005 BIG BEND TRA GLEN ROSE, TX 76	AIL, STE 2
INCOME			INCOME		
5. TITLE PREMIUMS:		\$507,245	5. TITLE PREMIUMS:		\$121,018
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PRI		\$431,158	7. RETAINED TITLE PR		\$102,866
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$29,861
9. FEES RECEIVED FOR	R CLOSING:	\$65,065	9. FEES RECEIVED FO	R CLOSING:	\$1,369
10. TAX CERTIFICATES		\$12,103	10. TAX CERTIFICATE		\$1,164
11. RECORDING FEES:		\$21,997	11. RECORDING FEES	5:	\$1,735
12. RESTRICTIONS: 13. INSPECTION FEES:		\$6,326 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	٠.	\$0 \$0
14. COURIER/OVERNIG	HT.	\$5,069	14. COURIER/OVERNI		\$940
15. TELEPHONE & FAX:		\$4,000	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$8,224	17. OTHER INCOME:		\$1,515
18. TOTAL TITLE:		\$553,942	18. TOTAL TITLE:		\$139,450
19. TOTAL ESCROW:		\$129,685	19. TOTAL ESCROW:		\$17,206
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLIC		\$1,753
21. TOTAL INCOME:		\$683,627	21. TOTAL INCOME	:	\$158,409
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$524,925	22. SALARIES-EMPLO		\$37,968
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0 \$3,157
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$58,066 \$0	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$3,157 \$0
26. E/E-OTHER AGENTS		\$36,550	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$83,135	30. RENT:		\$20,583
31. UTILITIES: 32. ACCOUNTING & AU	DITING	\$0 \$243	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$11,261 \$2,496
33. ADVERTISING/PRO		\$97,591	33. ADVERTISING/PRO		\$3,136
34. EMPLOYEE TRAVEL		\$33,558	34. EMPLOYEE TRAVE		\$0
35. INSURANCE:		\$6,092	35. INSURANCE:		\$6,004
36. INTEREST EXPENS	E:	\$41	36. INTEREST EXPENS	SE:	\$5,518
37. LEGAL EXPENSE:	0 5550	\$137	37. LEGAL EXPENSE:	0 5550.	\$0
38. LICENSES, TAXES, 39. POSTAGE & FREIGH		\$0 \$0	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$0 \$646
40. COURIER/OVERNIG		\$6,824	40. COURIER/OVERNIC		\$940
41. TELEPHONE & FAX:		\$6,010	41. TELEPHONE & FAX		\$0
42. PRINTING/PHOTOC		\$19,685	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$11,124	43. OFFICE SUPPLIES		\$9,214
44. EQUIPMENT/VEHIC	LE LEASE:	\$4,598	44. EQUIPMENT/VEHIO	CLE LEASE:	\$3,497
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$7,089 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$21,290 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$18,660	47. DUES, BOARDS &		\$1,851
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$501
50. TAX CERTIFICATES		\$12,103	50. TAX CERTIFICATES		\$1,164
51. RECORDING FEES 52. PLANT LEASE/UPDA		\$22,067 \$19,956	51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,735 \$2,826
53. DAMAGES FOR BAL		\$19,930	53. DAMAGES FOR BA		\$2,828
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$8,243	57. OTHER EXPENSES	S:	\$5,305
58. TOTAL TITLE:		\$976,697	58. TOTAL TITLE:		\$139,092
59. TOTAL ESCROW:	/ ADSTDACT:	\$206,231	59. TOTAL ESCROW:	V ADOTDACT:	\$15,598 \$1,418
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$1,418
61. TOTAL EXPENSE		1,182,928	61. TOTAL EXPENS		\$156,108
62. INCOME/LOSS TITL		(\$422,755)	62. INCOME/LOSS TITI		\$358
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		(\$76,546) \$0	63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		\$1,608 \$335
65. NET INCOME/LOS		ە∪ (\$499,301)	65. NET INCOME/LOSS NO		\$335 \$2,301
					•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		1,989 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO UN		228 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
SS. ALLOGATED I ROW	obeittimiteit.	ΨΟ	33. / LEGG/(1ED 1 NOIV	. C.IDERTINIER.	ΨΟ

Agency Name: Agency Address:	1505954 ATASCOSA GUARA 1025 WEST OAKLA PLEASANTON, TX	.WN	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506407 ATTORNEY'S ABST 205 S. PIERCE BURNET, TX 78611	
INCOME			INCOME		
5. TITLE PREMIUMS:		¢156 205			\$273.118
6. % PREMIUM REMITTE	:D:	\$156,205 15.00%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED.	15.00%
7. RETAINED TITLE PRE		\$132,774	7. RETAINED TITLE P		\$232,150
8. EXAMINATION EVIDE		\$108,869	8. EXAMINATION EVII		\$47,727
9. FEES RECEIVED FOR		\$5,520	9. FEES RECEIVED F		\$19,591
10. TAX CERTIFICATES:		\$2,628	10. TAX CERTIFICATE		\$2,477
11. RECORDING FEES:		\$11,617	11. RECORDING FEE		\$13,237
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	S:	\$0
14. COURIER/OVERNIGH	HT:	\$660	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX:		\$541	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$292	16. INTEREST INCOM	IE:	\$0
17. OTHER INCOME:		\$5,638	17. OTHER INCOME:		\$559
18. TOTAL TITLE:		\$268,539	18. TOTAL TITLE:		\$315,741
19. TOTAL ESCROW:		\$41,460	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	:	\$2,214	20. TOTAL NON-POLI	CY:	\$1,332
21. TOTAL INCOME:		\$312,213	21. TOTAL INCOMI	Ε:	\$317,073
EVDENCES			EVDENCES		
EXPENSES		A 10 000	EXPENSES		^
22. SALARIES-EMPLOYE		\$49,229	22. SALARIES-EMPLO		\$75,105
23. SALARIES-OWNERS		\$55,893	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOYE		\$6,773	24. BENEFITS-EMPLO		\$6,624
25. BENEFITS-OWNERS		\$9,224	25. BENEFITS-OWNE		\$6,786
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS & C		\$0 \$205	27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C		\$203 \$0	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS		\$97,743
30. RENT:	TITILING.	\$23,166	30. RENT:	a OTTILING.	\$7,200
31. UTILITIES:		\$3.802	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	ITING:	\$4,838	32. ACCOUNTING & A	UDITING:	\$990
33. ADVERTISING/PROM		\$2,372	33. ADVERTISING/PR		\$236
34. EMPLOYEE TRAVEL		\$1,852	34. EMPLOYEE TRAV		\$70
35. INSURANCE:	2020	\$408	35. INSURANCE:		\$2,185
36. INTEREST EXPENSE	:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$3,018	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8	FEES:	\$269	38. LICENSES, TAXES	S, & FEES:	\$552
39. POSTAGE & FREIGH		\$1,040	39. POSTAGE & FREI	GHT:	\$250
40. COURIER/OVERNIGH	HT:	\$1,583	40. COURIER/OVERN	IGHT:	\$60
41. TELEPHONE & FAX:		\$5,400	41. TELEPHONE & FA	X:	\$2,775
42. PRINTING/PHOTOCO	PYING:	\$229	42. PRINTING/PHOTO	COPYING:	\$117
43. OFFICE SUPPLIES:		\$8,204	43. OFFICE SUPPLIES		\$5,052
44. EQUIPMENT/VEHICL	E LEASE:	\$0	44. EQUIPMENT/VEH	ICLE LEASE:	\$1,305
45. DEPRECIATION:		\$1,916	45. DEPRECIATION:	0	\$0
46. DIRECTORS' FEES:	200014710110	\$0	46. DIRECTORS' FEE:		\$42,000
47. DUES, BOARDS & AS	SOCIATIONS:	\$904	47. DUES, BOARDS &	ASSOCIATIONS:	\$601
48. BAD DEBTS:	TMENT.	\$0 \$0	48. BAD DEBTS:	ILIOTMENT.	\$0 \$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES		\$0 \$3.330	49. LOSS & LOSS AD. 50. TAX CERTIFICATE		\$0 \$2,595
51. RECORDING FEES P		\$3,320 \$11,613	51. RECORDING FEE		\$2,595 \$13,237
52. PLANT LEASE/UPDA		\$410	52. PLANT LEASE/UP		\$3,208
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR B		\$3,200 \$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBYI		\$548	55. DONATIONS/LOB		\$100
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$5,498	57. OTHER EXPENSE		\$1,740
58. TOTAL TITLE:		\$201,714	58. TOTAL TITLE:		\$270,531
59. TOTAL ESCROW:		\$21,463	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$8,586	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENSES		\$231,763	61. TOTAL EXPENS		\$270,531
		•			
62. INCOME/LOSS TITLE		\$66,825	62. INCOME/LOSS TIT		\$45,210
63. INCOME/LOSS ESCR		\$19,997	63. INCOME/LOSS ES		\$0
64. INCOME/LOSS NON-		(\$6,372)	64. INCOME/LOSS NO		\$1,332
65. NET INCOME/LOS	S:	\$80,450	65. NET INCOME/L	OSS:	\$46,542
66. NUMBER OF POLICIE	ES ISSUED:	389	66. NUMBER OF POL	ICIES ISSUED:	460
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO L		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FRO		\$0
		**			* -

ina	ependent Agents				
1. Agency Number:	10659417		 Agency Number: 	12492925	
2. Agency Name:	ATTORNEYS LAND & T	ITI F COMPANY	2. Agency Name:	ATTORNEY'S OF TEX	AS TITLE INC
3. Agency Address:	205 N MAIN		3. Agency Address:	10 NORTH MAIN STR	
4. City, State, Zip:					
4. City, State, Zip:	QUITMAN, TX 75783		4. City, State, Zip:	ROCKDALE, TX 7656	1
INCOME			INCOME		
		¢267.000			¢404.707
5. TITLE PREMIUMS:		\$267,000	5. TITLE PREMIUMS:		\$104,797
6. % PREMIUM REMITT		14.93%	6. % PREMIUM REMIT		14.86%
7. RETAINED TITLE PR	EMIUMS:	\$227,130	7. RETAINED TITLE PR	REMIUMS:	\$89,223
8. EXAMINATION EVIDE	ENCE FEES:	\$136,003	8. EXAMINATION EVID	ENCE FEES:	\$12,380
9. FEES RECEIVED FOI	R CLOSING:	\$6,102	9. FEES RECEIVED FO	OR CLOSING:	\$4,809
10. TAX CERTIFICATES		\$1,293	10. TAX CERTIFICATE		\$1,756
11. RECORDING FEES:		\$4,320	11. RECORDING FEES		\$10,848
).	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$500
14. COURIER/OVERNIG	SHT:	\$3,266	14. COURIER/OVERNI	GHT:	\$995
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FAX	K :	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
	•	\$0			\$2,832
17. OTHER INCOME:			17. OTHER INCOME:		
18. TOTAL TITLE:		\$378,114	18. TOTAL TITLE:		\$123,343
19. TOTAL ESCROW:		\$59,911	19. TOTAL ESCROW:		\$38,255
20. TOTAL NON-POLICY	Y:	\$2,575	20. TOTAL NON-POLIC	CY:	\$11,765
21. TOTAL INCOME:			21. TOTAL INCOME		
21. TOTAL INCOME:		\$440,600	21. TOTAL INCOME	•	\$173,363
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$201,252	22. SALARIES-EMPLO'	YEES:	\$56,082
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	FFS.	\$12,908	24. BENEFITS-EMPLO	YFFS:	\$9,253
25. BENEFITS-OWNERS		\$5,606	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
		·			
27. E/E-ATTORNEYS &		\$2,719	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS	S/UW:	\$18,133	28. C/F-OTHER AGENT	rs/uw:	\$3,290
29. C/F-ATTORNEYS &	OTHERS:	\$10,153	29. C/F-ATTORNEYS &	OTHERS:	\$989
30. RENT:		\$37,738	30. RENT:		\$1,420
31. UTILITIES:		\$5,353	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$2,906	32. ACCOUNTING & AL	IDITING:	\$3,263
					: '
33. ADVERTISING/PRO		\$1,244	33. ADVERTISING/PRO		\$1,771
34. EMPLOYEE TRAVE	L, LODGING:	\$5,467	34. EMPLOYEE TRAVE	EL, LODGING:	\$308
35. INSURANCE:		\$7,089	35. INSURANCE:		\$249
36. INTEREST EXPENS	E:	\$46	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$5,244	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFES:	\$3,713	38. LICENSES, TAXES	& FEES:	\$340
39. POSTAGE & FREIGI		\$4,311	39. POSTAGE & FREIG		\$821
40. COURIER/OVERNIG		\$2,989	40. COURIER/OVERNIC		\$1,490
41. TELEPHONE & FAX	:	\$6,874	41. TELEPHONE & FAX	<:	\$2,043
42. PRINTING/PHOTOC	OPYING:	\$2,853	42. PRINTING/PHOTO(COPYING:	\$839
43. OFFICE SUPPLIES:		\$14,949	43. OFFICE SUPPLIES	:	\$3,152
44. EQUIPMENT/VEHIC	IFIFASE:	\$7,862	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$2,265	45. DEPRECIATION:	JEE EE/(OE.	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0 \$22.4
47. DUES, BOARDS & A	ASSOCIATIONS:	\$893	47. DUES, BOARDS &	ASSOCIATIONS:	\$334
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJI	USTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$1,264	50. TAX CERTIFICATE:	S PAID:	\$1,836
51. RECORDING FEES		\$4,311	51. RECORDING FEES		\$11,839
52. PLANT LEASE/UPD/		\$15,300	52. PLANT LEASE/UPD		\$3,722
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$303	55. DONATIONS/LOBB		\$71
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATI	ION FEES:	\$0
57. OTHER EXPENSES:		\$28,503	57. OTHER EXPENSES	3:	\$5,901
58. TOTAL TITLE:		\$412,248	58. TOTAL TITLE:		\$109,013
		•			•
59. TOTAL ESCROW:	/ ADOTD 4 0=	\$58,864	59. TOTAL ESCROW:		\$29,062
60. TOTAL NON-POLICY	Y ABSTRACT:	\$4,208	60. TOTAL NON-POLIC	Y ABSTRACT:	\$8,401
61. TOTAL EXPENSE	ES:	\$475,320	61. TOTAL EXPENS	ES:	\$146,476
		• -			
62. INCOME/LOSS TITL	E:	(\$34,134)	62. INCOME/LOSS TITI	LE:	\$14,330
63. INCOME/LOSS ESC		\$1,047	63. INCOME/LOSS ESC		\$9,193
64. INCOME/LOSS NON		(\$1,633)	64. INCOME/LOSS NOI		\$3,364
					. ,
65. NET INCOME/LO	33:	(\$34,720)	65. NET INCOME/LC	J33:	\$26,887
ee NIIIMBED OF BOUG	IEG IGGLIED:	000	ee NIIIMBED OF BOUR	DIEG IGGLIED:	000
66. NUMBER OF POLIC		936	66. NUMBER OF POLIC		238
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11567597 ATTORNEY'S TITLE COM 802 EAST AVENUE, PO B WELLINGTON, TX 79095		2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	1506396 ATTORNEY'S TITLE P.O. BOX 951/100 N ATHENS, TX 75751	
INCOME			IN	ICOME		
5. TITLE PREMIUMS:		\$9,914	5.	TITLE PREMIUMS:		\$657,947
6. % PREMIUM REMITT	TED:	15.00%	6.	% PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$8,427	7.	RETAINED TITLE PR	EMIUMS:	\$559,255 \$40,000
8. EXAMINATION EVIDI 9. FEES RECEIVED FO	R CLOSING:	\$0 \$0	8. 9	EXAMINATION EVIDE	R CLOSING:	\$49,280 \$20,598
10. TAX CERTIFICATES	S:	\$110	10	. TAX CERTIFICATES);	\$7,710
11. RECORDING FEES	•	\$456	11	. RECORDING FEES:		\$4,061
12. RESTRICTIONS:		\$0	12	. RESTRICTIONS:		\$0
13. INSPECTION FEES:	: :	\$0 \$0	13	. INSPECTION FEES:	NIT.	\$0
14. COURIER/OVERNIC	эН I : ⁄.	\$U \$0	14	TELEPHONE & FAY	энт:	\$4,624 \$17
16. INTEREST INCOME		\$0 \$0	16	. INTEREST INCOME	•	\$1,044
17. OTHER INCOME:		\$0	17	EXAMINATION EVIDE FEES RECEIVED FOI . TAX CERTIFICATES . RECORDING FEES: . RESTRICTIONS: . INSPECTION FEES: . COURIER/OVERNIG . TELEPHONE & FAX . INTEREST INCOME . OTHER INCOME: B. TOTAL TITLE:		\$5,219
18. TOTAL TITLE:		\$8,993	18	B. TOTAL TITLE:		\$651,808
19. TOTAL ESCROW:		\$1,430	19	. TOTAL ESCROW:		\$111,863
20. TOTAL NON-POLIC	Y:	\$0		. TOTAL NON-POLIC		\$30,343
	R CLOSING: S: GHT: Y:	\$10,423		. TOTAL INCOME:		\$794,014
EXPENSES				KPENSES		
22. SALARIES-EMPLOY		\$0 \$0		. SALARIES-EMPLOY		\$195,989
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$0		. SALARIES-OWNERS . BENEFITS-EMPLOY		\$76,211 \$47,416
25. BENEFITS-OWNER		\$0		BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENT		\$0		. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0		. E/E-ATTORNEYS &		\$94,617
28. C/F-OTHER AGENT		\$0 \$0		. C/F-OTHER AGENT:		\$25,025 \$20.938
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$7,517		. C/F-ATTORNEYS & . RENT:	OTHERS:	\$20,938 \$0
31. UTILITIES:		\$0		. UTILITIES:		\$9,628
32. ACCOUNTING & AL		\$1,500		. ACCOUNTING & AU		\$9,744
33. ADVERTISING/PRO	MOTIONS:	\$849		. ADVERTISING/PRO		\$7,765
34. EMPLOYEE TRAVE 35. INSURANCE:	& FEES: HT: COPYING:	\$0 \$0		. EMPLOYEE TRAVEI . INSURANCE:	L, LODGING:	\$5,886 \$10,802
36. INTEREST EXPENS	SE:	\$0 \$0		. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0		. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$46		. LICENSES, TAXES,		\$4,318
39. POSTAGE & FREIG	HT:	\$123		. POSTAGE & FREIGI . COURIER/OVERNIG		\$1,660 \$4,624
40. COURIER/OVERNIC 41. TELEPHONE & FAX	эп I . ڥ	\$0 \$0		. TELEPHONE & FAX		\$5,622
42. PRINTING/PHOTOC	OPYING:	\$0		. PRINTING/PHOTOC		\$0
43. OFFICE SUPPLIES:				. OFFICE SUPPLIES:		\$11,338
44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,586		. EQUIPMENT/VEHIC	LE LEASE:	\$6,208
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0		. DEPRECIATION: . DIRECTORS' FEES:		\$20,040 \$0
47. DUES, BOARDS & A		\$105		. DUES, BOARDS & A		\$2,500
48. BAD DEBTS:		\$0		. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		. LOSS & LOSS ADJU		\$262
50. TAX CERTIFICATES 51. RECORDING FEES		\$110 \$456		. TAX CERTIFICATES . RECORDING FEES		\$8,950 \$3,718
52. PLANT LEASE/UPD		\$1,064		. PLANT LEASE/UPD/		\$3,716 \$13,889
53. DAMAGES FOR BA		\$0		. DAMAGES FOR BAI		\$0
54. FINES OR PENALTI		\$0		. FINES OR PENALTI		\$0
55. DONATIONS/LOBB		\$0 ***		. DONATIONS/LOBBY		\$0 ***
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$60		. TRADE ASSOCIATION OTHER EXPENSES:		\$0 \$29,575
58. TOTAL TITLE:	•	\$14, 416		B. TOTAL TITLE:		\$616,725
59. TOTAL ESCROW:		\$0		. TOTAL ESCROW:		\$80,204
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		. TOTAL NON-POLIC	Y ABSTRACT:	\$10,698
61. TOTAL EXPENSI	ES:	\$14,416	61	. TOTAL EXPENSE	ES:	\$707,627
62. INCOME/LOSS TITL		(\$5,423)		. INCOME/LOSS TITL		\$35,083
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$1,430 \$0		. INCOME/LOSS ESC . INCOME/LOSS NON		\$31,659 \$19,645
65. NET INCOME/LO		(\$3,993)		. NET INCOME/LO		\$86,387
66. NUMBER OF POLIC				. NUMBER OF POLIC		1,675
67. ALLOCATED TO UN		15 \$0		. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		. ALLOCATED FROM		\$0

1. Agency Number: 89	57650		1. Agency Number:	11796414
	ANDERA TITLE COMPANY 92 HIGHWAY 16 SOUTH		Agency Name: Agency Address:	BASIN ABSTRACT & TITLE 4526 E UNIVERSITY, #2-A
9 9	ANDERA, TX 78003		4. City, State, Zip:	ODESSA, TX 79762
INCOME			INCOME	
5. TITLE PREMIUMS:	•	3,608	5. TITLE PREMIUMS:	\$3,135,654
6. % PREMIUM REMITTED:		5.00%	6. % PREMIUM REMITT	
7. RETAINED TITLE PREMI 8. EXAMINATION EVIDENC		98,566 93,970	7. RETAINED TITLE PRI 8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR CI		3,970 11,444	9. FEES RECEIVED FOR	
10. TAX CERTIFICATES:		54,543	10. TAX CERTIFICATES	
11. RECORDING FEES:		1,208	11. RECORDING FEES:	\$170,287
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$2,519
13. INSPECTION FEES:		\$0 33.350	13. INSPECTION FEES:	· · · · · · · · · · · · · · · · · · ·
14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX:	- 4	\$3,359 \$0	14. COURIER/OVERNIG 15. TELEPHONE & FAX	
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$7,845
18. TOTAL TITLE:	\$313	3,090	18. TOTAL TITLE:	\$3,678,037
19. TOTAL ESCROW:		8,970	19. TOTAL ESCROW:	\$595,227
20. TOTAL NON-POLICY:		2,981	20. TOTAL NON-POLICY	
21. TOTAL INCOME:	\$375	5,041	21. TOTAL INCOME:	\$4,321,462
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEES	S: \$14	8,281	22. SALARIES-EMPLOY	EES: \$792,832
23. SALARIES-OWNERS/PA		\$0	23. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES		1,983	24. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS/U		\$0 \$0	25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS & OTH		\$0 \$0	27. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS/U		1,215	28. C/F-OTHER AGENTS	
29. C/F-ATTORNEYS & OTH		\$0	29. C/F-ATTORNEYS &	
30. RENT:		4,192	30. RENT:	\$44,758
31. UTILITIES: 32. ACCOUNTING & AUDIT		4,496 3,961	31. UTILITIES: 32. ACCOUNTING & AU	\$13,325 DITING: \$6,188
33. ADVERTISING/PROMO		1,264	33. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL, LO		1,935	34. EMPLOYEE TRAVEL	
35. INSURANCE:		1,590	35. INSURANCE:	\$11,250
36. INTEREST EXPENSE:		2,367	36. INTEREST EXPENS	· · ·
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & F	The state of the s	3,099 5,430	37. LEGAL EXPENSE: 38. LICENSES, TAXES,	\$397 & FEES: \$1,332
39. POSTAGE & FREIGHT:		2,869	39. POSTAGE & FREIGH	
40. COURIER/OVERNIGHT:		3,448	40. COURIER/OVERNIG	
41. TELEPHONE & FAX:		7,206	41. TELEPHONE & FAX	
42. PRINTING/PHOTOCOPY		2,480	42. PRINTING/PHOTOC	
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE I		9,949 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	
45. DEPRECIATION:	LLAGE.	\$766	45. DEPRECIATION:	\$42,403
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:	
47. DUES, BOARDS & ASSO	OCIATIONS:	\$273	47. DUES, BOARDS & A	
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTI	MENT.	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJU	\$0 ISTMENT: \$3,993
50. TAX CERTIFICATES PA		4,923	50. TAX CERTIFICATES	
51. RECORDING FEES PAI		0,749	51. RECORDING FEES	
52. PLANT LEASE/UPDATE	:S: \$	3,835	52. PLANT LEASE/UPD/	ATES: \$7,588
53. DAMAGES FOR BAD FA		\$0	53. DAMAGES FOR BAL	
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING		\$0 \$118	54. FINES OR PENALTII 55. DONATIONS/LOBBY	-
56. TRADE ASSOCIATION I		\$273	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:		8,251	57. OTHER EXPENSES:	
58. TOTAL TITLE:		ı,953	58. TOTAL TITLE:	\$2,533,406
59. TOTAL ESCROW:		0,631	59. TOTAL ESCROW:	\$331,315
60. TOTAL NON-POLICY AE		9,376	60. TOTAL NON-POLICY	
61. TOTAL EXPENSES:	\$364	1,960	61. TOTAL EXPENSE	ES: \$2,901,559
62. INCOME/LOSS TITLE:		1,863)	62. INCOME/LOSS TITL	· · · · · · · · · · · · · · · · · ·
63. INCOME/LOSS ESCRO	*	8,339	63. INCOME/LOSS ESC	
64. INCOME/LOSS NON-PC 65. NET INCOME/LOSS:		3,605	64. INCOME/LOSS NON	
00. NET INCOME/LUSS:	\$10),081	65. NET INCOME/LO	SS: \$1,419,903
66. NUMBER OF POLICIES		373	66. NUMBER OF POLIC	The state of the s
67. ALLOCATED TO UNDER		\$0	67. ALLOCATED TO UN	•
68. ALLOCATED FROM UN	DEKWKIIEK:	\$0	68. ALLOCATED FROM	UNDERWRITER: \$0

1. Agency Number: 11427280 2. Agency Name: BASTROP ABSTR 3. Agency Address: 22 NORTH MAIN 3 4. City, State, Zip: ELGIN, TX 78621	ACT COMPANY, INC.	1. Agency Number: 13268252 2. Agency Name: BAY AREA TITI 3. Agency Address: 5926 S. STAPLI 4. City, State, Zip: CORPUS CHRI	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$791,577 15.00% \$672,840 \$326,816 \$46,196 \$29,207 \$75,348 \$0 \$0 \$8,645 \$0 \$0 \$1,159,982 \$185,607 \$2,972 \$1,348,561	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$1,332,728 15.00% \$1,132,818 \$74,542 \$32,223 \$0 \$89,258 \$0 \$0 \$12,669 \$0 \$0 \$0 \$1 \$305,933 \$0 \$1,647,443
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL BON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$515,542 \$91,528 \$82,674 \$33,541 \$0 \$1,842 \$1,749 \$2,481 \$78,050 \$13,057 \$6,350 \$33,051 \$14,719 \$20,680 \$0 \$3,612 \$582 \$5,150 \$10,360 \$22,734 \$4,260 \$27,506 \$0 \$10,169 \$49,020 \$1,780 \$0 \$1,780 \$0 \$1,780 \$0 \$1,780 \$0 \$1,780 \$0 \$1,780 \$0 \$1,780 \$0 \$1,780 \$1,180 \$0 \$1,780 \$1,180 \$1,293 \$35,075 \$1,168,027 \$17,2545 \$16,219 \$1,356,791	EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY ABSTRACT: 61. TOTAL EXPENSES:	\$636,828 \$0 \$24,009 \$4,719 \$4,719 \$0 \$0 \$0 \$0 \$0 \$70,589 \$12,593 \$4,050 \$7,511 \$0 \$32,348 \$0 \$698 \$2,458 \$7,037 \$12,097 \$17,417 \$99 \$16,650 \$0 \$0 \$0 \$9,364 \$0 \$0 \$0 \$9,331 \$8,854 \$0 \$0 \$0 \$9,331 \$8,854 \$0 \$0 \$1,187,413
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	(\$8,045) \$13,062 (\$13,247) (\$8,230) 2,729 \$0 \$0	 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW: 64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER 	\$373,701 \$86,329 \$0 \$460,030 4,219 \$0 : \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11070030 BAY CITY ABSTRACT & 2021 AVE G BAY CITY, TX 77414	TITLE CO.	Agency Number: Agency Name: Agency Address: City, State, Zip:	213 EAST MCLAIN	STRACT & TITLE COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$422,530 15.00% \$359,151 \$95,207 \$0 \$5,115 \$6,852 \$0 \$0 \$6,875 \$0 \$0 \$91 \$474,191 \$121,953 \$37,368 \$633,512	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME 21. TOTAL INCOME	TED: IEMIUMS: ENCE FEES: IR CLOSING: S: IR GHT: IR	\$109,076 15.00% \$92,714 \$9,203 \$74 \$1,124 \$7,043 \$0 \$0 \$0 \$1,469 \$0 \$0 \$0 \$1 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469 \$1,469
EXPENSES		\$633,31Z		•	\$130,073
22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSES, 38. LICENSES, TAXES, 39. POSTAGE & FREIG	S/PARTNERS: //EES: S/PARTNERS: S/JW: OTHERS: S/JW: OTHERS: MOTIONS: L, LODGING: E:	\$102,555 \$82,301 \$37,810 \$13,600 \$0 \$1,992 \$0 \$0 \$30,525 \$15,629 \$4,525 \$5,763 \$152 \$20,806 \$0 \$918 \$1,138 \$3,001 \$7,200	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILLITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG	IS/PARTNERS: YEES: IS/PARTNERS: 'S/UW: OTHERS: 'S/UW: OTHERS: JUITING: DMOTIONS: EL, LODGING: SE:	\$53,137 \$11,676 \$4,093 \$0 \$0 \$0 \$0 \$6,815 \$4,848 \$2,016 \$2,320 \$459 \$0 \$6,303 \$0 \$0 \$383 \$1,346
40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI	:: :OPYING: LE LEASE: ASSOCIATIONS: JISTMENT: B PAID: PAID: ATES: D FAITH SUITS:	\$7,200 \$14,067 \$1,482 \$8,030 \$5,168 \$0 \$0 \$880 \$0 \$4,737 \$5,320 \$7,050 \$4,021 \$0 \$0	40. COURIER/OVERNIG 41. TELEPHONE & FAY 42. PRINTING/PHOTOG 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIG 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	GHT: (: COPYING: : CLE LEASE: : ASSOCIATIONS: USTMENT: S PAID: PAID: TABLES: D FAITH SUITS:	\$1,469 \$2,683 \$0 \$4,526 \$4,800 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	VING: DN FEES: Y ABSTRACT: ES: E: ROW:	\$1,953 \$0 \$75,011 \$455,634 \$123,766 \$34,280 \$613,680 \$18,557 (\$1,813)	55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS 62. INCOME/LOSS TITI 63. INCOME/LOSS ESC	YING: ON FEES: S: EY ABSTRACT: ES: LE: CROW:	\$0 \$0 \$115,041 \$22,488 \$7,640 \$145,169 (\$3,414) (\$5,543)
64. INCOME/LOSS NON 65. NET INCOME/LO		\$3,088 \$19,832	64. INCOME/LOSS NOT 65. NET INCOME/LO		\$681 (\$8,276)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,443 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	173 \$0 \$0

2. Agency Name:3. Agency Address:	1506359 BEALL ABSTRACT & 219 OAK STREET SWEETWATER, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505956 BEDGOOD TITLE CO 300 E. AIRLINE RD VICTORIA, TX 7790	
INCOME			INCOME		
		\$174.746			COAE 404
5. TITLE PREMIUMS:6. % PREMIUM REMITTE	:D·	15.00%	5. TITLE PREMIUMS:6. % PREMIUM REMIT	TED:	\$245,404 15.00%
7. RETAINED TITLE PRE		\$148,535	7. RETAINED TITLE P		\$208,593
8. EXAMINATION EVIDE		\$20,383	8. EXAMINATION EVID		\$147,500
9. FEES RECEIVED FOR		\$2,181	9. FEES RECEIVED FO		\$17,030
10. TAX CERTIFICATES:		\$2,598	10. TAX CERTIFICATE		\$120
11. RECORDING FEES:		\$3,232	11. RECORDING FEES		\$18,266
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIGH	HT:	\$4,665	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$158	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$181,752	18. TOTAL TITLE:		\$391,509
19. TOTAL ESCROW:		\$45,675	19. TOTAL ESCROW:		\$43,882
20. TOTAL NON-POLICY	:	\$344,201	20. TOTAL NON-POLIC	CY:	\$12,537
21. TOTAL INCOME:		\$571,628	21. TOTAL INCOME	:	\$447,928
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE		¢ 70,000	22. SALARIES-EMPLO	VEEC.	¢ E0.770
23. SALARIES-OWNERS		\$72,023 \$9,958	23. SALARIES-EWIPLO		\$52,779 \$15.399
24. BENEFITS-EMPLOYE		\$9,956 \$11,529	24. BENEFITS-EMPLO		\$3,915
25. BENEFITS-OWNERS		\$1,281	25. BENEFITS-OWNER		\$12,528
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & C		\$20,128	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$2,037	28. C/F-OTHER AGEN		\$1,904
29. C/F-ATTORNEYS & C		\$800	29. C/F-ATTORNEYS &		\$2,241
30. RENT:		\$5,030	30. RENT:		\$7,656
31. UTILITIES:		\$1,828	31. UTILITIES:		\$12,722
32. ACCOUNTING & AUD	DITING:	\$2,718	32. ACCOUNTING & A	UDITING:	\$5,103
33. ADVERTISING/PROM	MOTIONS:	\$4,080	33. ADVERTISING/PRO	OMOTIONS:	\$6,684
34. EMPLOYEE TRAVEL	, LODGING:	\$1,681	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:		\$1,888	35. INSURANCE:		\$12,255
36. INTEREST EXPENSE	:	\$0	36. INTEREST EXPEN	SE:	\$51,249
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	0.5550	\$0
38. LICENSES, TAXES, 8		\$495	38. LICENSES, TAXES		\$6,981 \$3,646
39. POSTAGE & FREIGH 40. COURIER/OVERNIGH		\$85 \$4,665	39. POSTAGE & FREIO 40. COURIER/OVERNI		\$2,646 \$1,877
41. TELEPHONE & FAX:	11.	\$4,003 \$1,187	41. TELEPHONE & FA		\$20,483
42. PRINTING/PHOTOCO	DPYING:	\$0	42. PRINTING/PHOTO		\$679
43. OFFICE SUPPLIES:)	\$9,495	43. OFFICE SUPPLIES		\$25,448
44. EQUIPMENT/VEHICL	E LEASE:	\$5,841	44. EQUIPMENT/VEHI		\$9,275
45. DEPRECIATION:		\$1,580	45. DEPRECIATION:		\$33,705
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,515	47. DUES, BOARDS &	ASSOCIATIONS:	\$718
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$2,598	50. TAX CERTIFICATE		\$150
51. RECORDING FEES P		\$3,232	51. RECORDING FEES		\$18,438
52. PLANT LEASE/UPDA		\$0 \$0	52. PLANT LEASE/UPI		\$15,686
53. DAMAGES FOR BAD		\$0 \$207	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTIE 55. DONATIONS/LOBBYI		\$207 \$0	54. FINES OR PENALT 55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATIO		\$0 \$0	56. TRADE ASSOCIAT		\$718
57. OTHER EXPENSES:	NILLO.	\$11,270	57. OTHER EXPENSES		\$12,795
58. TOTAL TITLE:		\$177,151	58. TOTAL TITLE:	J.	\$334,034
59. TOTAL TITLE:		\$177,151	59. TOTAL FITLE:		\$33.762
60. TOTAL NON-POLICY	ABSTRACT:	\$270,328	60. TOTAL NON-POLIC	CV ARSTRACT:	\$10,668
61. TOTAL EXPENSES		\$485,470	61. TOTAL EXPENS		\$378,464
		ψ -1 05,470	OI. TOTAL EXPENS		₩370 ₁ 404
62. INCOME/LOSS TITLE		\$4,601	62. INCOME/LOSS TIT		\$57,475
63. INCOME/LOSS ESCR		\$7,684	63. INCOME/LOSS ES		\$10,120
64. INCOME/LOSS NON-		\$73,873	64. INCOME/LOSS NO		\$1,869
65. NET INCOME/LOS	SS:	\$86,158	65. NET INCOME/LO	OSS:	\$69,464
66. NUMBER OF POLICII	ES ISSUED:	436	66. NUMBER OF POLI	CIES ISSUED:	485
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		~ ~			~~

ina	ependent Agents				
1. Agency Number:	12026524		1. Agency Number:	1505133	
2. Agency Name:	BEE COUNTY TITLE		2. Agency Name:	BELLVILLE ABSTRAC	T COMPANY
3. Agency Address:	1211 N. WASHINGTON		3. Agency Address:	P.O. BOX 339	
4. City, State, Zip:	BEEVILLE, TX 78102		4. City, State, Zip:		3
,,,	,		,,,,	,	
INCOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$104,351	5. TITLE PREMIUMS:		\$536,792
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.06%
7. RETAINED TITLE PR	EMIUMS:	\$88,698	7. RETAINED TITLE PF	REMIUMS:	\$455,943
8. EXAMINATION EVIDE	ENCE FEES:	\$40,749	8. EXAMINATION EVID	ENCE FEES:	\$62,912
9. FEES RECEIVED FO	R CLOSING:	\$216	FEES RECEIVED FC	OR CLOSING:	\$6,164
10. TAX CERTIFICATES	8:	\$1,090	10. TAX CERTIFICATE	S:	\$4,415
11. RECORDING FEES:		\$6,520	11. RECORDING FEES	3:	\$33,489
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	ş.	\$500
14. COURIER/OVERNIG		\$2,845	14. COURIER/OVERNI		\$8,400
15. TELEPHONE & FAX		\$3,831	15. TELEPHONE & FAX		\$6,377
16. INTEREST INCOME		\$3,831	16. INTEREST INCOME		\$423
		•		=-	
17. OTHER INCOME:		\$4,882	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$148,831	18. TOTAL TITLE:		\$578,623
19. TOTAL ESCROW:		\$41,750	19. TOTAL ESCROW:		\$85,133
20. TOTAL NON-POLIC	Y:	\$4,000	20. TOTAL NON-POLIC	CY:	\$54,878
21. TOTAL INCOME:		\$194,581	21. TOTAL INCOME	•	\$718,634
		4.7.,00.		•	<i>47.10,001</i>
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$51,820	22. SALARIES-EMPLO	VEES:	\$218,317
23. SALARIES-OWNERS		\$31,820	23. SALARIES-OWNER		\$51,719
24. BENEFITS-EMPLOY		\$5,536			\$48,169
			24. BENEFITS-EMPLO		
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$3,956
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$9,159
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$537
30. RENT:		\$29,601	30. RENT:		\$0
31. UTILITIES:		\$3,588	31. UTILITIES:		\$10,786
32. ACCOUNTING & AU	DITING:	\$4,555	32. ACCOUNTING & AI	JDITING:	\$9,108
33. ADVERTISING/PRO	MOTIONS:	\$256	33. ADVERTISING/PRO	OMOTIONS:	\$7,487
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$581
35. INSURANCE:	_,	\$2,773	35. INSURANCE:	,	\$4,638
36. INTEREST EXPENS	E.	\$0	36. INTEREST EXPENS	SE.	\$27,797
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	JL.	\$0
	° LLEC.	\$127		8 FFF6.	
38. LICENSES, TAXES,			38. LICENSES, TAXES		\$8,326
39. POSTAGE & FREIG		\$714	39. POSTAGE & FREIO		\$2,633
40. COURIER/OVERNIG		\$2,845	40. COURIER/OVERNI		\$8,400
41. TELEPHONE & FAX		\$2,950	41. TELEPHONE & FAX		\$17,231
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$13,764
43. OFFICE SUPPLIES:		\$3,905	43. OFFICE SUPPLIES	:	\$13,458
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$5,037	45. DEPRECIATION:		\$11,061
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	8:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$2,152	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$931
50. TAX CERTIFICATES		\$1.090	50. TAX CERTIFICATE		\$4,385
51. RECORDING FEES		\$6,520	51. RECORDING FEES		\$33,489
52. PLANT LEASE/UPD		\$10,915	52. PLANT LEASE/UPE		\$0
53. DAMAGES FOR BAI		\$10,913	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI					
		\$0	54. FINES OR PENALT		\$6,647
55. DONATIONS/LOBBY		\$2,323	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$1,111
57. OTHER EXPENSES		\$4,174	57. OTHER EXPENSES	3:	\$27,937
58. TOTAL TITLE:		\$140,881	58. TOTAL TITLE:		\$541,627
59. TOTAL ESCROW:		\$32,609	59. TOTAL ESCROW:		\$67,244
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,157	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$176,647	61. TOTAL EXPENS		\$608,871
OI. IOIAL EXPENSE	_3.	φ1/U ₁ 04/	OI. IOIAL EXPENS	LJ.	φυυο,ο <i>ι</i> Ι
62. INCOME/LOSS TITL	E:	\$7,950	62. INCOME/LOSS TIT	LE:	\$36,996
63. INCOME/LOSS ESC		\$9,141	63. INCOME/LOSS ESC		\$17,889
64. INCOME/LOSS NON		\$843	64. INCOME/LOSS NO		\$54,878
		•			
65. NET INCOME/LO	33:	\$17,934	65. NET INCOME/LO	J33:	\$109,763
66. NUMBER OF POLIC	IES ISSI IED:	353	66. NUMBER OF POLIC	SIEG IGGLIED:	448
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM	UNDERWKITEK:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10795173 BENCHMARK TITLE, 2000 MCKINNEY AVE DALLAS, TX 75201		Agency Number: Agency Name: Agency Address: City, State, Zip:	12360803 BIG COUNTRY TITLE 2500 SOUTH WILLIS S ABILENE, TX 79605	SUITE 400
INCOME			INCOME		
5. TITLE PREMIUMS:		\$5,850,006	5. TITLE PREMIUMS:		\$55,376
6. % PREMIUM REMITT	·FD·	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$4,972,506	7. RETAINED TITLE PR		\$47,069
8. EXAMINATION EVIDE		\$24,647	8. EXAMINATION EVID		\$30,905
9. FEES RECEIVED FO	R CLOSING:	\$1,205,076	9. FEES RECEIVED FO	R CLOSING:	\$13,556
10. TAX CERTIFICATES	S:	\$52,738	10. TAX CERTIFICATES	S:	\$730
11. RECORDING FEES:		\$134,062	11. RECORDING FEES	:	\$3,457
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0 \$4.070
14. COURIER/OVERNIG 15. TELEPHONE & FAX		\$30,609 \$0	14. COURIER/OVERNION 15. TELEPHONE & FAX		\$1,376 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:	••	\$904
18. TOTAL TITLE:		\$6,419,638	18. TOTAL TITLE:		\$97,997
19. TOTAL ESCROW:		\$434,745	19. TOTAL ESCROW:		\$21,879
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$1,519
21. TOTAL INCOME:		\$6,854,383	21. TOTAL INCOME	:	\$121,395
EADENGES		•	EXPENSES		-
EXPENSES	/EEO.	¢2.070.460		/EEQ.	¢40 044
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$2,979,169 \$0	22. SALARIES-EMPLO' 23. SALARIES-OWNER		\$13,311 \$5,738
24. BENEFITS-EMPLOY		\$186,883	24. BENEFITS-EMPLO		\$3,736 \$3,029
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$235
26. E/E-OTHER AGENT		\$3,313	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$2,183	29. C/F-ATTORNEYS &	OTHERS:	\$9,174
30. RENT:		\$121,998	30. RENT:		\$2,480
31. UTILITIES:	IDITING.	\$12,398	31. UTILITIES:	IDITING.	\$116
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$8,930 \$294,515	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$60 \$755
34. EMPLOYEE TRAVE		\$45,918	34. EMPLOYEE TRAVE		\$477
35. INSURANCE:	_,	\$29,280	35. INSURANCE:	.2, 2000	\$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$925
37. LEGAL EXPENSE:		\$19,137	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$8,619	38. LICENSES, TAXES,		\$0
39. POSTAGE & FREIG		\$4,267	39. POSTAGE & FREIG		\$472
40. COURIER/OVERNIG 41. TELEPHONE & FAX		\$30,609 \$28,687	40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$1,408 \$0
42. PRINTING/PHOTOC		\$12,300	42. PRINTING/PHOTO(\$111
43. OFFICE SUPPLIES:		\$37,969	43. OFFICE SUPPLIES		\$658
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$146,570	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$16,590 \$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$246 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	49. LOSS & LOSS ADJI	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$52,738	50. TAX CERTIFICATES		\$930
51. RECORDING FEES		\$134,062	51. RECORDING FEES		\$3,486
52. PLANT LEASE/UPD	ATES:	\$238,052	52. PLANT LEASE/UPD	ATES:	\$400
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$20,225 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$104 \$0
57. OTHER EXPENSES		\$51,846	57. OTHER EXPENSES		\$2,623
58. TOTAL TITLE:		\$4,486,257	58. TOTAL TITLE:	··	\$46,738
59. TOTAL ESCROW:		\$276,299	59. TOTAL ESCROW:		\$36,943
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$5,588
61. TOTAL EXPENSE		\$4,762,556	61. TOTAL EXPENS		\$89,269
62. INCOME/LOSS TITL	F·	\$1,933,381	62. INCOME/LOSS TITI	F·	\$51,259
63. INCOME/LOSS ESC		\$158,446	63. INCOME/LOSS ESC		(\$15,064)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO	N-POLICY:	(\$4,069)
65. NET INCOME/LO	SS:	\$2,091,827	65. NET INCOME/LC	SS:	\$32,126
66. NUMBER OF POLIC	IES ISSUED:	1,256	66. NUMBER OF POLIC	CIES ISSUED:	183
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	lependent Agents					
1. Agency Number:	1506186		1. A	gency Number:	1506338	
2. Agency Name:	BIG SPRING ABSTRAC	T & TITLE CO INC		gency Name:		RACT COMPANY, INC.
3. Agency Address:	208 W. 3RD STREET			gency Address:	101 N. 6TH STREE	
		,				*
4. City, State, Zip:	BIG SPRING, TX 79720	,	4. 0	City, State, Zip:	JUNCTION, TX 768	049
INCOME			INC	COME		
5. TITLE PREMIUMS:		\$467,727		TITLE PREMIUMS:		\$139,027
6. % PREMIUM REMITT	ED.	15.00%		6 PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$397,568		RETAINED TITLE PF		\$118,173
8. EXAMINATION EVIDI		\$26,174		XAMINATION EVID		\$0
FEES RECEIVED FO	R CLOSING:	\$5,880	9. F	EES RECEIVED FO	OR CLOSING:	\$45
10. TAX CERTIFICATES	3:	\$3,214	10.	TAX CERTIFICATE	S:	\$350
11. RECORDING FEES:	:	\$17,618	11.	RECORDING FEES	S:	\$2,689
12. RESTRICTIONS:		\$433		RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		INSPECTION FEES	·	\$278
14. COURIER/OVERNIC		\$1,190		COURIER/OVERNI		\$540
		. ,				•
15. TELEPHONE & FAX		\$0		TELEPHONE & FAX		\$115
16. INTEREST INCOME	:	\$0	16.	INTEREST INCOME	≣:	\$1,635
17. OTHER INCOME:		\$1,640	17.	OTHER INCOME:		\$1,048
18. TOTAL TITLE:		\$453,717	18.	TOTAL TITLE:		\$124,873
19. TOTAL ESCROW:		\$45,700		TOTAL ESCROW:		\$25,800
	٧.				27.	
20. TOTAL NON-POLIC		\$88,625		TOTAL NON-POLIC		\$2,082
21. TOTAL INCOME:		\$588,042	21.	TOTAL INCOME	:	\$152,755
EXPENSES			EX	PENSES		
22. SALARIES-EMPLOY	/EES:	\$100,444	22.	SALARIES-EMPLO	YEES:	\$38,397
23. SALARIES-OWNER	S/PARTNERS:	\$0	23.	SALARIES-OWNER	RS/PARTNERS:	\$51.792
24. BENEFITS-EMPLOY		\$9,965		BENEFITS-EMPLO		\$4,509
25. BENEFITS-OWNER		\$0		BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0 \$0		E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$82,779		E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$614	28.	C/F-OTHER AGENT	rs/uw:	\$7,661
29. C/F-ATTORNEYS &	OTHERS:	\$3,379	29.	C/F-ATTORNEYS 8	COTHERS:	\$0
30. RENT:		\$5,082	30.	RENT:		\$0
31. UTILITIES:		\$3,594	31.	UTILITIES:		\$3,457
32. ACCOUNTING & AL	IDITING:	\$4,975		ACCOUNTING & AI	UDITING:	\$2,317
33. ADVERTISING/PRO		\$2,632		ADVERTISING/PRO		\$1,145
34. EMPLOYEE TRAVE		\$758		EMPLOYEE TRAVE		\$0
	L, LODGING.				EL, LODGING.	
35. INSURANCE:	-	\$1,277		INSURANCE:	0=	\$4,037
36. INTEREST EXPENS	SE:	\$0		INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37.	LEGAL EXPENSE:		\$3,157
38. LICENSES, TAXES,	& FEES:	\$108	38.	LICENSES, TAXES	, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$1,252	39.	POSTAGE & FREIG	GHT:	\$3,066
40. COURIER/OVERNIC	GHT:	\$1,854	40.	COURIER/OVERNI	GHT:	\$0
41. TELEPHONE & FAX		\$2,081		TELEPHONE & FAX		\$2,721
42. PRINTING/PHOTOC		\$330		PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$7,776		OFFICE SUPPLIES		\$3,287
44. EQUIPMENT/VEHIC	LE LEASE:	\$0		EQUIPMENT/VEHIO	JLE LEASE:	\$0
45. DEPRECIATION:		\$1,774		DEPRECIATION:		\$1,145
46. DIRECTORS' FEES:		\$23,100		DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$879	47.	DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48.	BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49.	LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$4,462		TAX CERTIFICATE		\$0
51. RECORDING FEES		\$17,953		RECORDING FEES		\$0 \$0
52. PLANT LEASE/UPD		\$10,080		PLANT LEASE/UPE		\$0
53. DAMAGES FOR BA		\$0		DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0		DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56.	TRADE ASSOCIAT	ION FEES:	\$307
57. OTHER EXPENSES	:	\$9,412	57.	OTHER EXPENSES	S:	\$9,960
58. TOTAL TITLE:		\$296,560	58.	TOTAL TITLE:		\$136,958
59. TOTAL ESCROW:		\$18.342		TOTAL ESCROW:		\$26,805
60. TOTAL ESCROW.	V ARCTRACT:	* - / -			V ARCTRACT.	
		\$36,096		TOTAL NON-POLIC		\$1,577
61. TOTAL EXPENSI	ES:	\$350,998	61.	TOTAL EXPENS	ES:	\$165,340
00 1110011=" 000 =:=:	_	0457.457	e =	INIOONAE // 000 =:=		(040.00=)
62. INCOME/LOSS TITL		\$157,157		INCOME/LOSS TIT		(\$12,085)
63. INCOME/LOSS ESC		\$27,358		INCOME/LOSS ESC		(\$1,005)
64. INCOME/LOSS NON	N-POLICY:	\$52,529	64.	INCOME/LOSS NO	N-POLICY:	\$505
65. NET INCOME/LO	SS:	\$237,044	65.	NET INCOME/LO	OSS:	(\$12,585)
						. , , , , , , ,
66. NUMBER OF POLIC	IES ISSUED:	565	66.	NUMBER OF POLICE	CIES ISSUED:	121
67. ALLOCATED TO UN		\$0		ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0		ALLOCATED FROM		\$0
23 <u>22.0</u> 0,11120 1 110111		~~	30.			ΨΟ

Agency Number: Agency Name: Agency Address: City, State, Zip:	13703603 BNT OF TEXAS, LLC 5050 QUORUM DRIVE DALLAS, TX 75254	STE 400	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505978 BOSQUE CEN-TEX T 202 W MORGAN STR MERIDIAN, TX 7666	REET
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: : SHT:	\$76,192 15.00% \$64,763 \$0 \$271,649 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$507,236 15.00% \$431,150 \$442,313 \$11,774 \$7,085 \$45,447 \$0 \$0 \$3,490 \$0 \$40,660 \$5,473 \$987,392 \$69,320 \$5,928
21. TOTAL INCOME:		\$412,657	21. TOTAL INCOME	:	\$1,062,640
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 28. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	EES: S/PARTNERS: EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: DITING: MOTIONS: -, LODGING: E: & FEES: HT: HT: COPYING: LE LEASE: SSOCIATIONS: STMENT:	\$203,279 \$0 \$11,373 \$0 \$12,781 \$0 \$0 \$0 \$24,935 \$0 \$0 \$2,873 \$291 \$5,156 \$0 \$364 \$734 \$0 \$735 \$0 \$0 \$735 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	YEES: S/PARTNERS: YEES: S/PARTNERS: S/JOW: OTHERS: S/UW: OTHERS: JDITING: MOTIONS: EL, LODGING: SE: & FEES: HT: GHT: C: COPYING: EL LEASE: ASSOCIATIONS: JSTMENT:	\$142,698 \$531,705 \$14,351 \$22,511 \$0 \$0 \$10,376 \$7,625 \$6,072 \$7,160 \$4,999 \$1,288 \$0 \$12,981 \$344 \$6,873 \$5,193 \$5,817 \$3,326 \$17,236 \$17,236 \$17,236 \$12,254 \$0 \$0 \$8,567
50. TAX CERTIFICATIES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS SSC 64. INCOME/LOSS NON 65. NET INCOME/LO	PAID: ATES: D FAITH SUITS: ES: VING: DN FEES: VING: ES: E: ROW: L-POLICY:	\$0 \$0 \$0 \$0 \$0 \$0 \$7,367 \$271,239 \$57,104 \$159,678 \$488,021 \$65,173 \$19,141 (\$159,678) (\$75,364)	50. TAX CERTIFICATES 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 EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOSS	PAID: NATES: D FAITH SUITS: IES: YING: ON FEES: : Y ABSTRACT: ES: IE: JROW: N-POLICY:	\$8,050 \$46,943 \$0 \$0 \$1,031 \$713 \$9,976 \$888,939 \$62,693 \$8,705 \$960,337 \$98,453 \$6,627 (\$2,777) \$102,303
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	342 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	998 \$0 \$0

Ind	iependent Agents				
1. Agency Number:	10090819		1. Agency Number:	13093944	
2. Agency Name:	BOTTS TITLE COMPA	ANY	2. Agency Name:	BRAHMA TITLE & ES	SCROW, LLC
3. Agency Address:	115 E. MAIN		3. Agency Address:	5900 SOUTH LAKE F	
0 ,		2	4. City, State, Zip:	MCKINNEY, TX 7507	
4. City, State, Zip:	BRENHAM, TX 77833)	4. City, State, Zip.	WCKINNET, IX 750	70
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,597,723	5. TITLE PREMIUMS:		\$529,716
6. % PREMIUM REMITT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,358,066	7. RETAINED TITLE P		\$450,259
8. EXAMINATION EVID		\$490,356	8. EXAMINATION EVIL		\$0
9. FEES RECEIVED FO		\$70,648	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES		\$19,152	10. TAX CERTIFICATE		\$0
11. RECORDING FEES	:	\$138,784	11. RECORDING FEE:	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$2.050	13. INSPECTION FEE:	S:	\$0
14. COURIER/OVERNIC	GHT:	\$8,570	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
				L.	\$0 \$0
17. OTHER INCOME:		\$81,064	17. OTHER INCOME:		·
18. TOTAL TITLE:		\$2,168,690	18. TOTAL TITLE:		\$450,259
19. TOTAL ESCROW:		\$321,531	19. TOTAL ESCROW:		\$508,200
20. TOTAL NON-POLIC	Y:	\$42,152	20. TOTAL NON-POLI	CY:	\$0
21. TOTAL INCOME:		\$2,532,373	21. TOTAL INCOME		\$958,459
21. TOTAL INCOME.	•	\$2,332,373	21. TOTAL INCOME		\$730,437
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/EEQ.	\$922,998	22. SALARIES-EMPLO	VEES.	\$178,603
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$151,167	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER	S/PARTNERS:	\$4,137	25. BENEFITS-OWNE	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$107,416
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN		\$67,764
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:	OTTIETO.	\$19,827	30. RENT:	a omeno.	\$4,907
31. UTILITIES:		\$55,181	31. UTILITIES:		\$0
	IDITING:			LIDITING	
32. ACCOUNTING & AL		\$7,416	32. ACCOUNTING & A		\$1,560
33. ADVERTISING/PRO		\$6,479	33. ADVERTISING/PR		\$1,407
34. EMPLOYEE TRAVE	L, LODGING:	\$28,960	34. EMPLOYEE TRAV	EL, LODGING:	\$1,607
35. INSURANCE:		\$22,889	35. INSURANCE:		\$3,514
36. INTEREST EXPENS	SE:	\$130,806	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$33,487	38. LICENSES, TAXES		\$0
39. POSTAGE & FREIG		\$10,383	39. POSTAGE & FREI		\$1,849
40. COURIER/OVERNIC		\$8,663	40. COURIER/OVERN		\$61,780
41. TELEPHONE & FAX					
		\$43,010	41. TELEPHONE & FA		\$3,600
42. PRINTING/PHOTOC		\$6,857	42. PRINTING/PHOTO		\$1,400
43. OFFICE SUPPLIES:		\$58,303	43. OFFICE SUPPLIES		\$15,266
44. EQUIPMENT/VEHIC	CLE LEASE:	\$109,162	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$20,368	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$935	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT.	\$378	49. LOSS & LOSS AD.	JUSTMENT.	\$0
50. TAX CERTIFICATES		\$20,287	50. TAX CERTIFICATE		\$10,177
51. RECORDING FEES		\$138,214	51. RECORDING FEE		\$36,773
51. RECORDING FEES 52. PLANT LEASE/UPD					
		\$1,700	52. PLANT LEASE/UP		\$19,700
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$16,251	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATI		\$2,674	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	: :	\$62,093	57. OTHER EXPENSE	S:	\$0
58. TOTAL TITLE:		\$1,882,625	58. TOTAL TITLE:		\$517,323
59. TOTAL ESCROW:		\$274,880	59. TOTAL ESCROW:		\$242,104
60. TOTAL LISCHOW.	V ARSTRACT:	\$41,013	60. TOTAL LOCKOW.		\$242,104
					·
61. TOTAL EXPENSI	E5:	\$2,198,518	61. TOTAL EXPENS	DE3:	\$759,427
62. INCOME/LOSS TITL	⊏.	\$286,065	62. INCOME/LOSS TIT	TI E.	(\$67,064)
63. INCOME/LOSS ESC		\$46,651	63. INCOME/LOSS ES		\$266,096
64. INCOME/LOSS NON		\$1,139	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$333,855	65. NET INCOME/L	OSS:	\$199,032
SE NITIMPED OF DOLLO	NEC ICCLIED:	2 505	CC NUMBER OF BOLL	CIEC ICCLIED.	1 004
66. NUMBER OF POLIC		3,585	66. NUMBER OF POLI		1,891
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13664619 BRAZOS COUNTY A 3800 CROSS PARK BRYAN, TX 77802	ABSTRACT COMPANY DRIVE	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13258517 BRAZOS TITLE, LLC 517 FOURTH STREET GRAHAM, TX 76450	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	EMIUMS: ENCE FEES: R CLOSING: S: BHT:	\$1,136,682 15.00% \$966,179 \$263,176 \$19,280 \$23,285 \$85,183 \$4,846 \$0 \$9,785 \$0 \$1,026 \$1,372,760 \$153,144	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW:	REMIUMS: ENCE FEES: PR CLOSING: S: : : : : : : : : : : : : : : : : :	\$192,116 15.00% \$163,298 \$287,904 \$10,441 \$4,466 \$14,108 \$0 \$0 \$2,855 \$0 \$0 \$0 \$483,072 \$63,204
20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$12,375 \$1,538,279	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$196,922 \$743,198
EXPENSES		\$1,536,277	EXPENSES	•	\$743,170
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT	S/PARTNERS: 'EES: S/PARTNERS: S/UW:	\$686,691 \$0 \$119,801 \$0 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	RS/PARTNERS: YEES: RS/PARTNERS: TS/UW:	\$199,796 \$0 \$25,997 \$0 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	S/UW: OTHERS:	\$0 \$4,691 \$2,786 \$91,933 \$13,840	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	TS/UW: OTHERS:	\$64,824 \$3,027 \$737 \$0 \$8,906
32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	MOTIONS: L, LODGING:	\$3,560 \$12,108 \$10,551 \$7,789 \$0 \$0	32. ACCOUNTING & AL 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	DMOTIONS: EL, LODGING:	\$2,676 \$5,357 \$5,054 \$8,538 \$0 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	HT: GHT: : OPYING:	\$30,733 \$5,034 \$8,962 \$10,878 \$3,528 \$27,741	38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FA) 42. PRINTING/PHOTO 43. OFFICE SUPPLIES	SHT: GHT: (: COPYING:	\$3,766 \$315 \$3,700 \$3,717 \$119 \$14,154
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	LE LEASE:	\$20,552 \$0 \$0 \$2,725	44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A	CLE LEASE: :	\$0 \$0 \$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI	S PAID: PAID: ATES: D FAITH SUITS: ES:	\$0 \$0 \$23,275 \$84,027 \$1,970 \$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	S PAID: PAID: PATES: D FAITH SUITS: IES:	\$813 \$0 \$4,505 \$16,445 \$2,225 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSE	ON FEES: : Y ABSTRACT:	\$1,364 \$1,714 \$41,480 \$1,217,733 \$122,725 \$12,273 \$1,352,731	55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	ON FEES: 3: :Y ABSTRACT:	\$2,097 \$243 \$27,070 \$404,082 \$48,432 \$121,640 \$574,154
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	E: ROW: I-POLICY:	\$155,027 \$30,419 \$102 \$185,548	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	LE: CROW: N-POLICY:	\$78,990 \$14,772 \$75,282 \$169,044
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,612 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	253 \$0 \$0

ina	ependent Agents	•			
 Agency Number: 	12387501		 Agency Number: 	12675676	
2. Agency Name:	BRENHAM ABSTRA	CT AND TITLE COMPANY	2. Agency Name:	BRIDGE TITLE CO	MPANY. LLC
3. Agency Address:	105 W. ALAMO		3. Agency Address:	3100 MONTICELLO	,
		22	4. City, State, Zip:		
4. City, State, Zip:	BRENHAM, TX 7783	55	4. Oity, State, Zip.	DALLAS, TX 7520)
INCOME			INCOME		
5. TITLE PREMIUMS:		\$215,349	5. TITLE PREMIUMS:		\$1,044,223
6. % PREMIUM REMITT	TD.	15.00%	6. % PREMIUM REMI		15.00%
7. RETAINED TITLE PR		\$183,046	7. RETAINED TITLE F		\$887,590
8. EXAMINATION EVIDE	ENCE FEES:	\$64,377	8. EXAMINATION EVI	DENCE FEES:	\$0
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FEES RECEIVED F	OR CLOSING:	\$1,092,179
10. TAX CERTIFICATES	3:	\$2,587	10. TAX CERTIFICAT	ES:	\$38,252
11. RECORDING FEES:		\$17,341	11. RECORDING FEE	S:	\$82,239
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	· C ·	\$0
14. COURIER/OVERNIC		\$1,514	14. COURIER/OVERN		\$39,469
15. TELEPHONE & FAX		\$2,347	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	ΛE:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$271,212	18. TOTAL TITLE:		\$2,139,729
19. TOTAL ESCROW:		\$45,196	19. TOTAL ESCROW:		\$206,205
20. TOTAL NON-POLIC	Y:	\$2,161	20. TOTAL NON-POL	ICY:	\$0
21. TOTAL INCOME:		\$318,569	21. TOTAL INCOM	E:	\$2,345,934
		•			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES.	\$130,035	22. SALARIES-EMPLO	OVEES:	\$1,052,473
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$2,233	24. BENEFITS-EMPLO		\$70,217
25. BENEFITS-OWNER:		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	NTS/UW:	\$83,938
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN	NTS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$155.193
30. RENT:	· · · · · · · · · · · · · · · · · · ·	\$7,140	30. RENT:	G 0	\$70,329
31. UTILITIES:		\$1,822	31. UTILITIES:		\$0
	DITING:			ALIDITING:	
32. ACCOUNTING & AU		\$3,018	32. ACCOUNTING & A		\$27,709
33. ADVERTISING/PRO		\$5,622	33. ADVERTISING/PR		\$58,148
34. EMPLOYEE TRAVE	L, LODGING:	\$725	34. EMPLOYEE TRAV	/EL, LODGING:	\$15,303
35. INSURANCE:		\$4,279	35. INSURANCE:		\$14,250
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	NSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE		\$0
38. LICENSES, TAXES,	8 EEEC.	\$0	38. LICENSES, TAXE		\$8,369
39. POSTAGE & FREIG		\$1,697	39. POSTAGE & FREI		\$4,730
40. COURIER/OVERNIC		\$0	40. COURIER/OVERN		\$39,469
41. TELEPHONE & FAX	:	\$2,494	41. TELEPHONE & FA	AX:	\$22,522
42. PRINTING/PHOTOC	OPYING:	\$403	42. PRINTING/PHOTO	DCOPYING:	\$5,835
43. OFFICE SUPPLIES:		\$2,564	43. OFFICE SUPPLIE	S:	\$22,425
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEH	IICLE LEASE:	\$37,610
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	· S-	\$0
		·			
47. DUES, BOARDS & A	NOOCCIATIONS:	\$681	47. DUES, BOARDS &	X AGGOOTA I TONO:	\$8,022
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$0
50. TAX CERTIFICATES		\$2,542	50. TAX CERTIFICAT		\$38,252
51. RECORDING FEES	PAID:	\$17,362	51. RECORDING FEE		\$82,239
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UP	PDATES:	\$1
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR B	SAD FAITH SHITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
		·			
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOB		\$6,326
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIA		\$855
57. OTHER EXPENSES	:	\$13,833	57. OTHER EXPENSE	S:	\$7,057
58. TOTAL TITLE:		\$196,450	58. TOTAL TITLE:		\$1,831,272
59. TOTAL ESCROW:		\$29,916	59. TOTAL ESCROW:		\$165,772
60. TOTAL NON-POLIC	Y ARSTRACT.	\$2,259	60. TOTAL NON-POLI		\$0
					•
61. TOTAL EXPENSE	:5:	\$228,625	61. TOTAL EXPEN	5E5:	\$1,997,044
62 INICOME # COSTT	г.	\$74.700	00 15100545 # 000 7	TI E.	#000 157
62. INCOME/LOSS TITL		\$74,762	62. INCOME/LOSS TI		\$308,457
63. INCOME/LOSS ESC		\$15,280	63. INCOME/LOSS ES		\$40,433
64. INCOME/LOSS NON	I-POLICY:	(\$98)	64. INCOME/LOSS NO	ON-POLICY:	\$0
65. NET INCOME/LO	SS:	\$89,944	65. NET INCOME/L	.oss:	\$348,890
- 5		+/	00. HET 11100ME/E		+5 10/070
66. NUMBER OF POLIC	IES ISSUED:	636	66. NUMBER OF POL	ICIES ISSUED:	1,248
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FRO		\$0 \$0
SO. ALLOCATED FROM	ONDERWINITER.	φυ	00. ALLOCATED FRO	IN ONDERWINIER.	φυ

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506390 BROWN COUNTY 201 S. BROADWA' BROWNWOOD, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12990921 BROWNFIELD ABS 305 B WEST BROA BROWNFIELD , TX	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$832,045	5. TITLE PREMIUMS:		\$72,635
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PR		\$707,238	7. RETAINED TITLE P		\$61,740
8. EXAMINATION EVIDI	ENCE FEES:	\$64,172	8. EXAMINATION EVID	DENCE FEES:	\$19,605
9. FEES RECEIVED FO		\$19,712	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$8,068	10. TAX CERTIFICATE		\$778
11. RECORDING FEES: 12. RESTRICTIONS:		\$59,467 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$5,197 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	S·	\$0 \$0
14. COURIER/OVERNIC		\$9,133	14. COURIER/OVERN		\$1,566
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$292	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$3,379	17. OTHER INCOME:		\$666
18. TOTAL TITLE:		\$871,461	18. TOTAL TITLE:		\$89,552
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$143,393 \$12,326	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V.	\$21,350 \$69,918
21. TOTAL INCOME:		\$1,027,180	21. TOTAL INCOME		\$180,820
		\$1,027,180		<u>.</u>	\$100,020
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$216,633	22. SALARIES-EMPLO		\$31,837
23. SALARIES-OWNER		\$25,909	23. SALARIES-OWNEI		\$5,880
24. BENEFITS OWNER		\$69,562 \$0,000	24. BENEFITS-EMPLO		\$2,611
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$9,099 \$326	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$479 \$0
27. E/E-ATTORNEYS &		\$5,459	27. E/E-ATTORNEYS 8		\$8,542
28. C/F-OTHER AGENT		\$6,177	28. C/F-OTHER AGEN		\$50
29. C/F-ATTORNEYS &	OTHERS:	\$93,921	29. C/F-ATTORNEYS 8	& OTHERS:	\$518
30. RENT:		\$26,729	30. RENT:		\$3,528
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$4,808 \$5,610	31. UTILITIES: 32. ACCOUNTING & A	LIDITING:	\$1,528 \$448
33. ADVERTISING/PRO		\$4,516	33. ADVERTISING/PR		\$2,779
34. EMPLOYEE TRAVE		\$9,598	34. EMPLOYEE TRAV		\$1,690
35. INSURANCE:		\$20,471	35. INSURANCE:		\$3,647
36. INTEREST EXPENS	E:	\$9,167	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	o FFFC.	\$0 \$4.386	37. LEGAL EXPENSE:		\$0 \$240
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$4,286 \$2,324	38. LICENSES, TAXES 39. POSTAGE & FREI		\$249 \$798
40. COURIER/OVERNIC		\$10,480	40. COURIER/OVERNI		\$1,524
41. TELEPHONE & FAX	:	\$4,984	41. TELEPHONE & FA	X:	\$986
42. PRINTING/PHOTOC		\$4,155	42. PRINTING/PHOTO		\$1,947
43. OFFICE SUPPLIES:		\$8,619	43. OFFICE SUPPLIES		\$2,230
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE.	\$5,579 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE:	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0 \$0
47. DUES, BOARDS & A		\$1,974	47. DUES, BOARDS &		\$96
48. BAD DEBTS:		\$1,690	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0 \$7.063	49. LOSS & LOSS ADJ		\$0 \$006
50. TAX CERTIFICATES 51. RECORDING FEES		\$7,862 \$60,099	50. TAX CERTIFICATE 51. RECORDING FEES		\$886 \$4,175
52. PLANT LEASE/UPD		\$20,000	52. PLANT LEASE/UPI		\$1,355
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$3,471	55. DONATIONS/LOBE		\$56
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$1,935 \$20,447	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$183 \$1,906
58. TOTAL TITLE:		\$665,890	58. TOTAL TITLE:	0.	\$79,928
59. TOTAL ESCROW:		\$122,141	59. TOTAL ESCROW:		\$16,021
60. TOTAL NON-POLIC	Y ABSTRACT:	\$23,101	60. TOTAL NON-POLIC	CY ABSTRACT:	\$50,017
61. TOTAL EXPENSI	ES:	\$811,132	61. TOTAL EXPENS	SES:	\$145,966
62. INCOME/LOSS TITL	F·	\$205,571	62. INCOME/LOSS TIT	TE:	\$9,624
63. INCOME/LOSS ESC		\$203,371 \$21,252	63. INCOME/LOSS ES		\$5,329
64. INCOME/LOSS NON		(\$10,775)	64. INCOME/LOSS NO		\$19,901
65. NET INCOME/LO	SS:	\$216,048	65. NET INCOME/L	OSS:	\$34,854
66. NUMBER OF POLIC	IEG IGGLIED:	3,071	66. NUMBER OF POLI	CIES ISSLIED:	217
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		•			

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12801701 BURCHARD ABSTRAC 403 ST. GEORGE STR GONZALES, TX 78629	EET	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506298 BURLESON COUNTY T 110 S ECHOLS CALDWELL, TX 77836	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$424,025	5. TITLE PREMIUMS:		\$301,629
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	ΓED·	15.00%
7. RETAINED TITLE PRI		\$360,421	7. RETAINED TITLE PR		\$256,385
8. EXAMINATION EVIDE		\$15,916	8. EXAMINATION EVID		\$56,778
9. FEES RECEIVED FOR	R CLOSING:	\$56,881	9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES	:	\$4,295	10. TAX CERTIFICATES	3:	\$4,020
11. RECORDING FEES:		\$27,473	11. RECORDING FEES	:	\$28,443
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG		\$1,695	14. COURIER/OVERNIC		\$1,537
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$1,035	15. TELEPHONE & FAX		\$0 \$0
17. OTHER INCOME:	•	\$7,599	17. OTHER INCOME:	••	\$1,206
18. TOTAL TITLE:		\$475,315	18. TOTAL TITLE:		\$348,369
19. TOTAL ESCROW:		\$43,229	19. TOTAL ESCROW:		\$69,484
20. TOTAL NON-POLICY	·	\$125,727	20. TOTAL NON-POLIC	γ.	\$22,913
21. TOTAL INCOME:		\$644,271	21. TOTAL INCOME		\$440,766
		ψ 01-1/2 7 .		•	ψ-1-10/100
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$93,247	22. SALARIES-EMPLO		\$92,282
23. SALARIES-OWNERS		\$0 \$7,500	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$7,580	24. BENEFITS-EMPLO		\$32,240
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENTS		\$8,401	28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS &		\$3.600	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$16,302	30. RENT:		\$4,998
31. UTILITIES:		\$3,826	31. UTILITIES:		\$133
32. ACCOUNTING & AU		\$2,200	32. ACCOUNTING & AL		\$1,275
33. ADVERTISING/PRO		\$784	33. ADVERTISING/PRO		\$4,438
34. EMPLOYEE TRAVEL	_, LODGING:	\$0 \$4.700	34. EMPLOYEE TRAVE	L, LODGING:	\$1,540
35. INSURANCE: 36. INTEREST EXPENS	⊏.	\$1,728 \$0	35. INSURANCE:) E.	\$994 \$0
37. LEGAL EXPENSE:	Е.	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE.	ъυ \$71
38. LICENSES, TAXES,	& FFFS:	\$0 \$0	38. LICENSES, TAXES,	& FFFS:	\$0
39. POSTAGE & FREIGH		\$1,847	39. POSTAGE & FREIG		\$847
40. COURIER/OVERNIG		\$3,081	40. COURIER/OVERNIC		\$1,537
41. TELEPHONE & FAX		\$5,305	41. TELEPHONE & FAX	(:	\$3,632
42. PRINTING/PHOTOC	OPYING:	\$699	42. PRINTING/PHOTOC		\$609
43. OFFICE SUPPLIES:		\$1,582	43. OFFICE SUPPLIES:		\$3,104
44. EQUIPMENT/VEHIC	LE LEASE:	\$6,662	44. EQUIPMENT/VEHIC	LE LEASE:	\$0 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$17,054 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS & A		\$0 \$0	47. DUES, BOARDS & A		\$510
48. BAD DEBTS:		\$0	48. BAD DEBTS:	1000011110110.	\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$5,089	50. TAX CERTIFICATES	S PAID:	\$4,220
51. RECORDING FEES		\$29,985	51. RECORDING FEES		\$27,963
52. PLANT LEASE/UPD/		\$0	52. PLANT LEASE/UPD		\$2,200
53. DAMAGES FOR BAL		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTII 55. DONATIONS/LOBBY		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$1,306
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATI		\$1,306 \$0
57. OTHER EXPENSES:		\$19,036	57. OTHER EXPENSES		\$16,053
58. TOTAL TITLE:		\$228,008	58. TOTAL TITLE:	•	\$199,952
59. TOTAL ESCROW:		\$35,068	59. TOTAL ESCROW:		\$98,138
60. TOTAL NON-POLICY	Y ABSTRACT:	\$53,933	60. TOTAL NON-POLIC	Y ABSTRACT:	\$36,359
61. TOTAL EXPENSE	S:	\$317,009	61. TOTAL EXPENS	ES:	\$334,449
62. INCOME/LOSS TITL	E:	\$247,307	62. INCOME/LOSS TITL	_E:	\$148,417
63. INCOME/LOSS ESC		\$8,161	63. INCOME/LOSS ESC		(\$28,654)
64. INCOME/LOSS NON		\$71,794	64. INCOME/LOSS NO		(\$13,446)
65. NET INCOME/LO	SS:	\$327,262	65. NET INCOME/LO	SS:	\$106,317
66. NUMBER OF POLIC	IES ISSUED:	678	66. NUMBER OF POLIC	CIES ISSUED:	571
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

inae	ependent Agent	3			
 Agency Number: 	1506253		 Agency Number: 	13980426	
2. Agency Name:		ND, ABSTRACT & TITLE COMPANY	2. Agency Name:	CAPITAL NATIONA	I FINANCIAL INC
3. Agency Address:	P.O. BOX 99 - 103 N		3. Agency Address:	2400 DALLAS PKW	,
0 1	PITTSBURG, TX 75		0 ,		1 012 300
4. City, State, Zip:	FILISBURG, IA 13	000	4. City, State, Zip:	PLANO, TX 75093	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$216,496	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITTI	ED.	15.00%	6. % PREMIUM REMIT	TED:	ΨΟ
					# 0
7. RETAINED TITLE PRE		\$184,021	7. RETAINED TITLE PE		\$0
8. EXAMINATION EVIDE	NCE FEES:	\$42,836	8. EXAMINATION EVID	ENCE FEES:	\$0
FEES RECEIVED FOR	R CLOSING:	\$36,791	FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES	:	\$4,673	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$17,153	11. RECORDING FEES	3:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$400	13. INSPECTION FEES	·.	\$0 \$0
	u =				
14. COURIER/OVERNIG		\$1,229	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOMI	≣:	\$0
17. OTHER INCOME:		\$405	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$287,508	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$55,080	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	' :	\$6,487	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$349,075	21. TOTAL INCOME	:	\$0
		•			*-
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYI	FES.	\$89,868	22. SALARIES-EMPLO	VEES:	\$3,944
23. SALARIES-OWNERS		\$34,124 \$46,000	23. SALARIES-OWNER		\$0 \$0
24. BENEFITS-EMPLOYI		\$16,623	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNERS	S/PARTNERS:	\$45,950	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS	S/UW:	\$12,350	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS 8	k OTHERS:	\$0
28. C/F-OTHER AGENTS		\$2,236	28. C/F-OTHER AGEN	rs/uw·	\$0
29. C/F-ATTORNEYS & 0		\$0	29. C/F-ATTORNEYS 8		\$0
	STILKS.			COTTLENO.	\$0 \$0
30. RENT:		\$5,510	30. RENT:		
31. UTILITIES:		\$3,928	31. UTILITIES:		\$0
32. ACCOUNTING & AUI	DITING:	\$9,042	32. ACCOUNTING & A	UDITING:	\$0
33. ADVERTISING/PROM	MOTIONS:	\$4,499	33. ADVERTISING/PRO	OMOTIONS:	\$1,500
34. EMPLOYEE TRAVEL	LODGING:	\$10	34. EMPLOYEE TRAVE	EL. LODGING:	\$0
35. INSURANCE:		\$3,330	35. INSURANCE:	•	\$24,970
36. INTEREST EXPENSE	≡.	\$1,406	36. INTEREST EXPEN	SE.	\$0
				OL.	·
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	0 5550	\$49,968
38. LICENSES, TAXES, 8		\$2,740	38. LICENSES, TAXES		\$15,404
39. POSTAGE & FREIGH		\$653	39. POSTAGE & FREIO		\$0
40. COURIER/OVERNIG	HT:	\$1,700	40. COURIER/OVERNI	GHT:	\$0
41. TELEPHONE & FAX:		\$2,623	41. TELEPHONE & FA	X:	\$498
42. PRINTING/PHOTOCO	OPYING:	\$463	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$4,267	43. OFFICE SUPPLIES		\$0
44. EQUIPMENT/VEHICL	E I EASE.	\$4,685	44. EQUIPMENT/VEHI		\$0
	L LLAGE.			OLL LLAGE.	
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:	٠.	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$448	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$6,386	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES F		\$17,403	51. RECORDING FEES		\$0
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPI		\$1,000
53. DAMAGES FOR BAD		\$0 \$0	53. DAMAGES FOR BA		\$1,000
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$180	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION	N FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$18,291	57. OTHER EXPENSES	3:	\$20,336
58. TOTAL TITLE:		\$288,715	58. TOTAL TITLE:		\$117,620
59. TOTAL ESCROW:					•
	(A D O T D A C T	\$45,315	59. TOTAL ESCROW:	N/ ADOTD (CT	\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$7,558	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE	S:	\$341,588	61. TOTAL EXPENS	ES:	\$117,620
		•			•
62. INCOME/LOSS TITLE	≣:	(\$1,207)	62. INCOME/LOSS TIT	LE:	(\$117,620)
63. INCOME/LOSS ESCI	ROW:	\$9,765	63. INCOME/LOSS ES	CROW:	\$Ó
64. INCOME/LOSS NON-		(\$1,071)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS		\$7,48 7	65. NET INCOME/LO		(\$117,62 0)
65. NET INCOME/LOS	JJ.	Φ1,401	03. NET INCOME/LO	J33:	(D117,02U)
66. NUMBER OF POLICI	EG IGGLIED:	469	66. NUMBER OF POLI	OIEG IGGLIED:	0
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10706079 CAPITAL TITLE OF 2400 DALLAS PKWY PLANO, TX 75093		Agency Number: Agency Name: Agency Address: City, State, Zip:	13915000 CAREFREE TITLE A 2901 W SAM HOUS HOUSTON, TX 770	TON PKWY NORTH STE C-250A
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	ED:	\$23,102,386 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	ren.	\$628,616 15.00%
7. RETAINED TITLE PR		\$19,637,028	7. RETAINED TITLE PR		\$534,324
8. EXAMINATION EVIDE 9. FEES RECEIVED FO		\$74,790 \$836,672	8. EXAMINATION EVIDI		\$0 \$0
10. TAX CERTIFICATES		\$941,242	 FEES RECEIVED FO TAX CERTIFICATES 		\$19,442
11. RECORDING FEES:		\$1,614,926	11. RECORDING FEES	:	\$37,905
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER/OVERNIC	SHT:	\$495,754	14. COURIER/OVERNIC	GHT:	\$15,461
15. TELEPHONE & FAX16. INTEREST INCOME		\$0 \$348	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		(\$553)	17. OTHER INCOME:	••	\$0 \$0
18. TOTAL TITLE:		\$23,600,207	18. TOTAL TITLE:		\$607,132
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$4,790,165 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$150,251 \$0
21. TOTAL INCOME:		\$28,390,372	21. TOTAL INCOME:		\$757,383
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$9,632,658	22. SALARIES-EMPLOY	YEES:	\$347,708
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$1,424,619 \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$71,014 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$153,636	27. E/E-ATTORNEYS &		\$0 ***
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$2,575,642	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:		\$1,492,387	30. RENT:		\$34,772
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$82,577 \$30,295	31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$2,218 \$3,994
33. ADVERTISING/PRO		\$368,632	33. ADVERTISING/PRO		\$0
34. EMPLOYEE TRAVE	L, LODGING:	\$79,286	34. EMPLOYEE TRAVE	L, LODGING:	\$29,427
35. INSURANCE: 36. INTEREST EXPENS	E:	\$91,564 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE:	\$8,637 \$0
37. LEGAL EXPENSE:		\$430,451	37. LEGAL EXPENSE:		\$3,492
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$41,496 \$63,670	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$5,064 \$2,063
40. COURIER/OVERNIC		\$526,176	40. COURIER/OVERNIC		\$16,766
41. TELEPHONE & FAX		\$299,336	41. TELEPHONE & FAX		\$1,038
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$304 \$446,530	42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$478 \$13,049
44. EQUIPMENT/VEHIC		\$239,568	44. EQUIPMENT/VEHIC		\$3,629
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$316,403 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES:		\$23,860 \$0
47. DUES, BOARDS & A		\$50,746	47. DUES, BOARDS & A		\$338
48. BAD DEBTS:	IOTMENT.	\$0	48. BAD DEBTS:	ICTACNIT.	\$0 \$20
49. LOSS & LOSS ADJU		\$1,334,393 \$941,242	49. LOSS & LOSS ADJU		\$30 \$19,442
51. RECORDING FEES	PAID:	\$1,614,923	51. RECORDING FEES	PAID:	\$38,051
52. PLANT LEASE/UPD 53. DAMAGES FOR BAI		\$914,503 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$60,842 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY		\$22,474	55. DONATIONS/LOBBY		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$37,047 \$265,404	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$120,352
58. TOTAL TITLE:		\$23,475,959	58. TOTAL TITLE:		\$806,264
59. TOTAL ESCROW:	V ADOTD A OT	\$3,624,506	59. TOTAL ESCROW:	V ADOTDAGT	\$152,886
60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$0 \$27,100,465	60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$0 \$959,150
62. INCOME/LOSS TITL		\$124,248	62. INCOME/LOSS TITL		(\$199,132)
63. INCOME/LOSS ESC		\$1,165,659	63. INCOME/LOSS ESC		(\$199,132) (\$2,635)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$ 0
65. NET INCOME/LO	SS:	\$1,289,907	65. NET INCOME/LO	SS:	(\$201,767)
66. NUMBER OF POLIC		60,473	66. NUMBER OF POLIC		1,078
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
23.7.22007(12D11(OW		Ψ	-5 <u>-</u>		4 ~

Ind	ependent Ager	nts			
 Agency Number: 	8074344		1. Agency Number:	11666195	
2. Agency Name:	CARSON COUNTY	Y ABSTRACT COMPANY	2. Agency Name:	CARTHAGE TITL	E COMPANY
Agency Address:	222 MAIN STREET	Γ, P. O. BOX 609	Agency Address:	312 WEST SABIN	E STREET
4. City, State, Zip:	PANHANDLE, TX	79068	City, State, Zip:	CARTAHGE, TX	75633
INCOME			INCOME		
5. TITLE PREMIUMS:		\$169,222	5. TITLE PREMIUMS:		\$258,021
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$143,839	7. RETAINED TITLE PE		\$219,318
8. EXAMINATION EVIDI		\$175,574	8. EXAMINATION EVID		\$0
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$5.633	 FEES RECEIVED FO TAX CERTIFICATE 		\$0 \$4,268
11. RECORDING FEES		\$15,282	11. RECORDING FEES		\$1,298
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	,.	\$0
13. INSPECTION FEES		\$300	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIC		\$895	14. COURIER/OVERNI		\$6,438
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$1,659	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$343,182	18. TOTAL TITLE:		\$231,322
19. TOTAL ESCROW:		\$35,600	19. TOTAL ESCROW:		\$69,264
20. TOTAL NON-POLIC	Y:	\$112,714	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$491,496	21. TOTAL INCOME	:	\$300,586
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EEQ.	\$90,930	22. SALARIES-EMPLO	VEEC.	¢07 546
23. SALARIES-EMPLO		\$89,839 \$0	23. SALARIES-OWNER		\$97,546 \$0
24. BENEFITS-EMPLOY		\$9,419	24. BENEFITS-EMPLO		\$10,425
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$10,111	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$5,880	30. RENT:		\$0
31. UTILITIES:		\$5,855	31. UTILITIES:		\$6,711
32. ACCOUNTING & AL		\$840	32. ACCOUNTING & A		\$4,905
33. ADVERTISING/PRO		\$1,166 \$5,005	33. ADVERTISING/PRO		\$7,210
34. EMPLOYEE TRAVE	L, LODGING:	\$5,965 \$1,034	34. EMPLOYEE TRAVE	EL, LODGING:	\$0 \$12.007
35. INSURANCE: 36. INTEREST EXPENS	- □-	\$1,924 \$90	35. INSURANCE: 36. INTEREST EXPENS	QE.	\$13,907 \$0
37. LEGAL EXPENSE:	·L.	\$0 \$0	37. LEGAL EXPENSE:	JL.	\$0 \$0
38. LICENSES, TAXES,	& FFFS:	\$3,251	38. LICENSES, TAXES	& FFFS:	\$1,234
39. POSTAGE & FREIG		\$703	39. POSTAGE & FREIO		\$4,478
40. COURIER/OVERNIC		\$1,597	40. COURIER/OVERNI		\$6,438
41. TELEPHONE & FAX	:	\$3,935	41. TELEPHONE & FAX	X:	\$12,572
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$1,726
43. OFFICE SUPPLIES:		\$5,407	43. OFFICE SUPPLIES		\$8,802
44. EQUIPMENT/VEHIC	LE LEASE:	\$1,531	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$0 ***	45. DEPRECIATION:	.	\$0
46. DIRECTORS' FEES:		\$0 \$536	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS.	\$536 \$0	48. BAD DEBTS:	ASSOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	USTMENT.	\$0 \$0
50. TAX CERTIFICATES		\$8.303	50. TAX CERTIFICATE		\$4,268
51. RECORDING FEES		\$15,764	51. RECORDING FEES		\$1,298
52. PLANT LEASE/UPD		\$1,000	52. PLANT LEASE/UPI		\$8,950
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB		\$350	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$19,691	57. OTHER EXPENSES	5:	\$34,319
58. TOTAL TITLE:		\$193,157	58. TOTAL TITLE:		\$224,789
59. TOTAL ESCROW:		\$15,573	59. TOTAL ESCROW:		\$56,441
60. TOTAL NON-POLIC		\$52,090	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSI	±S:	\$260,820	61. TOTAL EXPENS	ES:	\$281,230
62. INCOME/LOSS TITL	.E:	\$150,025	62. INCOME/LOSS TIT	LE:	\$6,533
63. INCOME/LOSS ESC		\$20,027	63. INCOME/LOSS ES		\$12,823
64. INCOME/LOSS NON	I-POLICY:	\$60,624	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$230,676	65. NET INCOME/LO	OSS:	\$19,356
00 MUMBER OF BC: :-	150 1001 155	•	00 NUMBER OF BELL	0150 1001755	•
66. NUMBER OF POLIC		461 \$0	66. NUMBER OF POLIC		587 \$0
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
JO. ALLOGATED I ROW	UNDERWINIER.	ΨΟ	55. ALLOGATED I ROM	A STADERVARITER.	φυ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13898513 CASS COUNTY TITLE 209 E FIRST STREET HUGHES SPRINGS, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506305 CASTRO COUNTY AI 105 EAST BEDFORD DIMMITT, TX 79027	3STRACT & TITLE CO., INC.
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITI	ED:	\$291,336 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$428,888 15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO	EMIUMS: ENCE FEES: R CLOSING:	\$247,635 \$93,343 \$78	7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FC	REMIUMS: ENCE FEES: OR CLOSING:	\$364,555 \$49,880 \$8,405
10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES		\$5,970 \$17,093 \$0 \$0	10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	i:	\$1,830 \$13,370 \$0 \$0
14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME	·	\$2,231 \$0 \$376	14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME	<:	\$1,348 \$0 \$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Y:	\$0 \$366,726 \$51,384 \$44,937	17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	:Y:	\$439,388 \$46,504 \$6,727
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOY		\$463,047 \$150,059	21. TOTAL INCOME EXPENSES 22. SALARIES-EMPLO		\$492,619 \$24,368
23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: 'EES: S/PARTNERS:	\$10,951 \$24,643 \$1,398	23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	RS/PARTNERS: YEES: RS/PARTNERS:	\$48,600 \$8,852 \$179
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	OTHERS: S/UW:	\$0 \$0 \$9,327 \$21,115	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	OTHERS:	\$0 \$0 \$2,976 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$18,565 \$2,865 \$1,051 \$1,550	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$0 \$2,782 \$630 \$3,344
34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	L, LODGING:	\$4,191 \$4,692 \$5,109 \$0	34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	EL, LODGING:	\$0 \$940 \$0 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG	HT: GHT:	\$378 \$1,281 \$2,270	38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG	GHT: GHT:	\$423 \$883 \$1,348
41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	OPYING:	\$5,205 \$82 \$21,709 \$396	41. TELEPHONE & FAX 42. PRINTING/PHOTO(43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	COPYING: :	\$4,510 \$0 \$5,187 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS:		\$368 \$0 \$632 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS:		\$0 \$184,500 \$135 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: PAID:	\$2,782 \$5,987 \$17,268 \$0	49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: S PAID:	\$0 \$1,830 \$13,370 \$0
53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB	D FAITH SUITS: ES: YING:	\$0 \$0 \$474	53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB	D FAITH SUITS: IES: YING:	\$0 \$0 \$0
56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:		\$924 \$13,290 \$328,562 \$38,768	56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:		\$0 \$770 \$305,627 \$29,209
60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL	ES:	\$35,262 \$402,592 \$38,164	60. TOTAL NON-POLIC 61. TOTAL EXPENS 62. INCOME/LOSS TITI	ES:	\$2,660 \$337,496 \$133,761
63. INCOME/LOSS FITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: N-POLICY:	\$12,616 \$9,675 \$60,455	63. INCOME/LOSS THE 63. INCOME/LOSS ESC 64. INCOME/LOSS NOT 65. NET INCOME/LO	CROW: N-POLICY:	\$133,761 \$17,295 \$4,067 \$155,123
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	735 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	287 \$0 \$0

ina	ependent Agen	ເຣ				
1. Agency Number:	13767973		1. /	Agency Number:	11667240	
2. Agency Name:	CCS TITLE AGENC	CYTIC		Agency Name:	CELEBRITY TITLE	COMPANY LLC
3. Agency Address:		ARK BLVD, SUITE 450		Agency Address:	920 S. FRY ROAD,	
4. City, State, Zip:	PLANO, TX 75093	WINDEND, COTTE 400		City, State, Zip:	KATY, TX 77450	OOIILA
4. Oity, State, Zip.	FLANO, IX 13033		4. 1	oity, State, Zip.	KATT, TX 77450	
INCOME			IN	COME		
5. TITLE PREMIUMS:		\$0	5.	TITLE PREMIUMS:		\$1,212,883
6. % PREMIUM REMITT	ED.	* -		% PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$0		RETAINED TITLE P		\$1,030,951
8. EXAMINATION EVIDE		\$0		EXAMINATION EVIL		\$0
9. FEES RECEIVED FO		\$398,499		FEES RECEIVED FO		\$1,480,902
10. TAX CERTIFICATES	3:	\$287	10.	. TAX CERTIFICATE	S:	\$68,348
11. RECORDING FEES:		\$1,477	11.	. RECORDING FEES	S:	\$173,550
12. RESTRICTIONS:		\$0	12.	RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13	INSPECTION FEE	S·	\$0
14. COURIER/OVERNIG		\$1,075		COURIER/OVERN		\$17,334
15. TELEPHONE & FAX				TELEPHONE & FA		
		\$0 \$0				\$0
16. INTEREST INCOME	:	\$0		INTEREST INCOM	E:	\$457
17. OTHER INCOME:		\$0	17.	OTHER INCOME:		\$16,391
18. TOTAL TITLE:		\$401,338	18	. TOTAL TITLE:		\$2,787,933
19. TOTAL ESCROW:		\$23,850	19	TOTAL ESCROW:		\$526,358
20. TOTAL NON-POLIC	V·	\$250		TOTAL NON-POLI	~V·	\$5,626
21. TOTAL INCOME:		\$425,438	21	. TOTAL INCOME	± :	\$3,319,917
EXPENSES			F\	(PENSES		
		*				
22. SALARIES-EMPLOY		\$164,588		. SALARIES-EMPLC		\$524,673
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23.	SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$6,256	24.	BENEFITS-EMPLC	YEES:	\$91,294
25. BENEFITS-OWNERS		\$0		BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0		E/E-OTHER AGEN		\$93,190
27. E/E-ATTORNEYS &		\$0		E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0		. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0		. C/F-ATTORNEYS &	& OTHERS:	\$0
30. RENT:		\$18,243		. RENT:		\$39,243
31. UTILITIES:		\$0	31.	. UTILITIES:		\$0
32. ACCOUNTING & AU	IDITING:	\$4,372	32.	. ACCOUNTING & A	UDITING:	\$8,734
33. ADVERTISING/PRO	MOTIONS:	\$214	33.	. ADVERTISING/PR	OMOTIONS:	\$30,610
34. EMPLOYEE TRAVE		\$11,908		EMPLOYEE TRAV		\$4,741
35. INSURANCE:	_, _ 0 2 0 0 .	\$22,204		INSURANCE:	==, =====.	\$16,608
36. INTEREST EXPENS	Е.	\$308		. INTEREST EXPEN	CE.	\$974
	· E .					
37. LEGAL EXPENSE:	. ===0	\$6,640		LEGAL EXPENSE:		\$9,796
38. LICENSES, TAXES,		\$7,656		LICENSES, TAXES		\$1,571
39. POSTAGE & FREIG	HT:	\$570		. POSTAGE & FREI		\$4,990
40. COURIER/OVERNIC	SHT:	\$1,198	40.	. COURIER/OVERN	IGHT:	\$39,245
41. TELEPHONE & FAX	:	\$1,448	41.	TELEPHONE & FA	X:	\$33,795
42. PRINTING/PHOTOC	OPYING:	\$662	42.	PRINTING/PHOTO	COPYING:	\$10,752
43. OFFICE SUPPLIES:		\$617		OFFICE SUPPLIES		\$8,812
44. EQUIPMENT/VEHIC		\$1,369		EQUIPMENT/VEHI		\$7,557
45. DEPRECIATION:	LL LL/(OL.	\$1,498		DEPRECIATION:	OLL LL/(OL.	\$54,574
					2.	
46. DIRECTORS' FEES:		\$0 \$0		DIRECTORS' FEES		\$0 \$2.037
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0		DUES, BOARDS &	ASSOCIATIONS:	\$2,037
48. BAD DEBTS:		\$0		BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		. LOSS & LOSS AD.		\$3,015
50. TAX CERTIFICATES		\$75		TAX CERTIFICATE		\$68,348
51. RECORDING FEES	PAID:	\$1,522	51.	RECORDING FEES	S PAID:	\$168,583
52. PLANT LEASE/UPD	ATES:	\$0	52.	PLANT LEASE/UP	DATES:	\$50,858
53. DAMAGES FOR BAI		\$0		DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0 \$0		. DONATIONS/LOBE		\$2,520
56. TRADE ASSOCIATION		\$0		TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$0		OTHER EXPENSE	S:	\$125,151
58. TOTAL TITLE:		\$251,348	58	. TOTAL TITLE:		\$1,401,671
59. TOTAL ESCROW:		\$29,614	59	TOTAL ESCROW:		\$219,480
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		TOTAL NON-POLI	CY ABSTRACT:	\$0
		· ·				
61. TOTAL EXPENSE		\$280,962	61	. TOTAL EXPENS	DEJ:	\$1,621,151
62. INCOME/LOSS TITL	E.	\$149,990	60	. INCOME/LOSS TIT	1 E·	\$1.386.262
63. INCOME/LOSS FITE				. INCOME/LOSS TIT		+ //
		(\$5,764)				\$306,878
64. INCOME/LOSS NON		\$250		. INCOME/LOSS NO		\$5,626
65. NET INCOME/LO	SS:	\$144,476	65	. NET INCOME/L	OSS:	\$1,698,766
66. NUMBER OF POLIC	IES ISSUED:	0	66.	NUMBER OF POLI	CIES ISSUED:	7,779
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 Ager	nts			
1. Agency Number:	1506297		1. Agency Number:	10455583	
2. Agency Name:		LAND TITLES, INC.	2. Agency Name:	CENTRAL TITLE C	OMPANY
3. Agency Address:		810 RR 2147 WEST	3. Agency Address:	2002 JUDSON RD	
	HORSESHOE BAY		4. City, State, Zip:		
4. City, State, Zip:	HORSESHUE BA	1, 17 70007	4. City, State, Zip.	LONGVIEW, TX 75	0000
INCOME			INCOME		
5. TITLE PREMIUMS:		\$561,238	5. TITLE PREMIUMS:		\$5,224,981
	TED:		6. % PREMIUM REMIT	TED.	
6. % PREMIUM REMIT		15.00%			15.00%
7. RETAINED TITLE PR		\$477,053	7. RETAINED TITLE PI		\$4,441,235
8. EXAMINATION EVID	ENCE FEES:	\$234,085	8. EXAMINATION EVID	DENCE FEES:	\$468,303
FEES RECEIVED FC	OR CLOSING:	\$29,277	FEES RECEIVED FO	OR CLOSING:	\$71,517
10. TAX CERTIFICATES	S:	\$4,545	10. TAX CERTIFICATE	S:	\$101.115
11. RECORDING FEES		\$29,046	11. RECORDING FEES	ŝ·	\$366,009
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIC		\$2,016	14. COURIER/OVERNI		\$51,538
15. TELEPHONE & FAX		\$12,729	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	≣:	\$33	16. INTEREST INCOM	E:	\$2,485
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$79,813
18. TOTAL TITLE:		\$788,784	18. TOTAL TITLE:		\$5,582,015
		· ·			
19. TOTAL ESCROW:		\$91,606	19. TOTAL ESCROW:		\$1,121,637
20. TOTAL NON-POLIC	SY:	\$6,953	20. TOTAL NON-POLIC	CY:	\$173,905
21. TOTAL INCOME	:	\$887,343	21. TOTAL INCOME	ī:	\$6,877,557
		7001/010			*-/
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEQ.	\$415,979	22. SALARIES-EMPLO	VEEQ.	\$2,603,569
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$159,325
24. BENEFITS-EMPLO		\$56,048	24. BENEFITS-EMPLO		\$547,063
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	ΓS/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$51,510
28. C/F-OTHER AGENT		\$3,117	28. C/F-OTHER AGEN		\$64,586
29. C/F-ATTORNEYS &		\$5,887	29. C/F-ATTORNEYS &		\$176,259
30. RENT:	OTTILINO.	\$21,269	30. RENT:	X OTTIENO.	\$84,729
31. UTILITIES:		\$13,461	31. UTILITIES:		\$39,825
32. ACCOUNTING & AL		\$9,459	32. ACCOUNTING & A		\$12,136
33. ADVERTISING/PRO	DMOTIONS:	\$4,009	33. ADVERTISING/PRO	OMOTIONS:	\$54,660
34. EMPLOYEE TRAVE	L, LODGING:	\$3,174	34. EMPLOYEE TRAVI	EL, LODGING:	\$16,359
35. INSURANCE:		\$13,643	35. INSURANCE:		\$55,854
36. INTEREST EXPENS	SE.	\$3,528	36. INTEREST EXPEN	SE.	\$130,547
37. LEGAL EXPENSE:	JL.	\$0	37. LEGAL EXPENSE:	OL.	\$35,140
	° EEEO:			0 FFF0:	
38. LICENSES, TAXES,		\$4,294	38. LICENSES, TAXES		\$50,546
39. POSTAGE & FREIG		\$2,954	39. POSTAGE & FREIO		\$23,485
40. COURIER/OVERNIC	GHT:	\$2,016	40. COURIER/OVERNI	GHT:	\$56,262
41. TELEPHONE & FAX	< :	\$11,456	41. TELEPHONE & FA	X:	\$52,558
42. PRINTING/PHOTO(COPYING:	\$4,470	42. PRINTING/PHOTO	COPYING:	\$44,834
43. OFFICE SUPPLIES:	:	\$9,774	43. OFFICE SUPPLIES	:	\$69,545
44. EQUIPMENT/VEHIC		\$5,751	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:	JEE EE/TOE.	\$20,506	45. DEPRECIATION:	OLL LL/IOL.	\$386,470
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,629	47. DUES, BOARDS &	ASSOCIATIONS:	\$4,368
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJI	USTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$3,710
50. TAX CERTIFICATES	S PAID:	\$4,545	50. TAX CERTIFICATE	S PAID:	\$108,052
51. RECORDING FEES		\$29.046	51. RECORDING FEES		\$367,889
52. PLANT LEASE/UPD		\$11,219	52. PLANT LEASE/UPI		\$3,268
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$3,200
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$6,256	55. DONATIONS/LOBE		\$7,606
56. TRADE ASSOCIATI	ION FEES:	\$513	56. TRADE ASSOCIAT	ION FEES:	\$4,752
57. OTHER EXPENSES	3:	\$4,156	57. OTHER EXPENSES	S:	\$181,581
58. TOTAL TITLE:		\$668,159	58. TOTAL TITLE:		\$5,396,491
59. TOTAL ESCROW:		\$54,143	59. TOTAL ESCROW:		\$909,512
	V ADOTDAOT:			OV ADOTDAOT:	. ,
60. TOTAL NON-POLIC		\$6,805	60. TOTAL NON-POLIC		\$167,294
61. TOTAL EXPENS	ES:	\$729,107	61. TOTAL EXPENS	ES:	\$6,473,297
	_	4			
62. INCOME/LOSS TITI		\$120,625	62. INCOME/LOSS TIT		\$185,524
63. INCOME/LOSS ESC	CROW:	\$37,463	63. INCOME/LOSS ES		\$212,125
64. INCOME/LOSS NO	N-POLICY:	\$148	64. INCOME/LOSS NO	N-POLICY:	\$6,611
65. NET INCOME/LC	DSS:	\$158,236	65. NET INCOME/LO	OSS:	\$404,260
		+,			÷.0-1/200
66. NUMBER OF POLIC	CIES ISSUFD.	287	66. NUMBER OF POLI	CIES ISSUFD:	15,597
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I ONDEKWKII EK:	\$0	68. ALLOCATED FROM	NI ONDERWKITEK:	\$0

Inc	dependent Agents				
Agency Number: Agency Name: Agency Address:	1505819 CENTRALAND TITLE CO 2005 BIRD CREEK DR.,		1. Agency Number: 2. Agency Name: 3. Agency Address:	13388521 CENTURY OAKS TI 107 WEST WAY SU	ITE 31-32
4. City, State, Zip:	TEMPLE, TX 76502		4. City, State, Zip:	LAKE JACKSON, T	X 77566
INCOME			INCOME		
5. TITLE PREMIUMS:	TED.	\$1,419,447	5. TITLE PREMIUMS:	TED	\$374,350
6. % PREMIUM REMIT 7. RETAINED TITLE PR		15.00% \$1,206,531	6. % PREMIUM REMIT7. RETAINED TITLE P		15.00% \$318,197
8. EXAMINATION EVID		\$988,493	8. EXAMINATION EVID		\$15,253
9. FEES RECEIVED FO		\$175,606	9. FEES RECEIVED FO		\$79
10. TAX CERTIFICATE: 11. RECORDING FEES		\$42,931 \$99,044	10. TAX CERTIFICATE 11. RECORDING FEES		\$35,948 \$74,933
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIONS TELEPHONE & FAX		\$16,917 \$0	14. COURIER/OVERNI 15. TELEPHONE & FA		\$6,280 \$0
16. INTEREST INCOME		\$148	16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$10,529
18. TOTAL TITLE:	•	\$2,529,670	18. TOTAL TITLE:		\$461,219
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	·V•	\$334,447 \$51,828	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V·	\$313,898 \$1,488
21. TOTAL INCOME		\$2,915,945	21. TOTAL INCOME		\$776,605
		+=,,,,,,,			4110,000
EXPENSES 22. SALARIES-EMPLO	VEEQ.	\$1,181,326	EXPENSES 22. SALARIES-EMPLO	VEEQ.	\$327,169
23. SALARIES-OWNER		\$1,101,320	23. SALARIES-OWNE		\$327,109
24. BENEFITS-EMPLO	YEES:	\$101,356	24. BENEFITS-EMPLO	YEES:	\$62,373
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$94,541	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 8		\$7,925 \$0
28. C/F-OTHER AGENT		\$16,484	28. C/F-OTHER AGEN		\$43
29. C/F-ATTORNEYS &	OTHERS:	\$134,029	29. C/F-ATTORNEYS 8	& OTHERS:	\$3,060
30. RENT: 31. UTILITIES:		\$110,255 \$17,653	30. RENT: 31. UTILITIES:		\$31,951 \$7,356
32. ACCOUNTING & AL	JDITING:	\$18,972	32. ACCOUNTING & A	UDITING:	\$11,700
33. ADVERTISING/PRO		\$2,733	33. ADVERTISING/PR		\$22,005
34. EMPLOYEE TRAVE 35. INSURANCE:	EL, LODGING:	\$7,102 \$28,451	34. EMPLOYEE TRAVI	EL, LODGING:	\$3,122 \$20,446
36. INTEREST EXPENS	SE:	\$434	36. INTEREST EXPEN	SE:	\$20,440
37. LEGAL EXPENSE:		\$2,607	37. LEGAL EXPENSE:		\$20,265
38. LICENSES, TAXES,		\$801	38. LICENSES, TAXES		\$8,653 \$940
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$10,933 \$16,917	39. POSTAGE & FREIO 40. COURIER/OVERN		\$6,280
41. TELEPHONE & FAX		\$22,732	41. TELEPHONE & FA		\$13,590
42. PRINTING/PHOTO(\$38,066	42. PRINTING/PHOTO		\$4,508
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$12,689 \$63,646	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$7,520 \$1.695
45. DEPRECIATION:	JEE EE/(OE.	\$17,433	45. DEPRECIATION:	OLL LL/10L.	\$18,121
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$3,439 \$0	47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0
49. LOSS & LOSS ADJI	USTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$42,931	50. TAX CERTIFICATE		\$35,948
51. RECORDING FEES 52. PLANT LEASE/UPD		\$99,044 \$107,809	51. RECORDING FEES 52. PLANT LEASE/UPI		\$74,933 \$16,522
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 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$0 \$834
57. OTHER EXPENSES		\$43,176	57. OTHER EXPENSE		\$0
58. TOTAL TITLE:	\$	2,195,559	58. TOTAL TITLE:		\$706,959
59. TOTAL ESCROW:	N/ ADOTD A OT	\$610,749	59. TOTAL ESCROW:	OV 4 DOTD 4 OT	\$522,668
60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$40,088	60. TOTAL NON-POLICE 61. TOTAL EXPENSE		\$53,761
		\$2,846,396			\$1,283,388
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$334,111 (\$276,302)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		(\$245,740) (\$208,770)
64. INCOME/LOSS NO		\$11,740	64. INCOME/LOSS NO		(\$52,273)
65. NET INCOME/LO		\$69,549	65. NET INCOME/L		(\$506,783)
66. NUMBER OF POLIC	CIES ISSUED:	4,513	66. NUMBER OF POLI	CIES ISSUED:	2,530
67. ALLOCATED TO UN		4,313 \$0	67. ALLOCATED TO U		2,330 \$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

1111	dependent Agei	ແຣ			
 Agency Number: 	1506362		Agency Number:	10341377	
2. Agency Name:	CHAMBERS COU	NTY ABSTRACT CO.	2. Agency Name:	CHAPIN TITLE COI	MPANY
3. Agency Address:		N AVE., PO BOX 640	3. Agency Address:	620 N TRAVIS STR	
4. City, State, Zip:	ANAHUAC, TX 77	514	4. City, State, Zip:	SHERMAN, TX 750	190
INCOME			INCOME		
5. TITLE PREMIUMS:		\$338,108	5. TITLE PREMIUMS:		\$1,044,490
	TED.			TED:	
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PI	REMIUMS:	\$287,392	7. RETAINED TITLE P	REMIUMS:	\$887,816
8. EXAMINATION EVID	ENCE FEES:	\$176,044	8. EXAMINATION EVID	ENCE FEES:	\$407,380
9. FEES RECEIVED FO	OR CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$17,816
10. TAX CERTIFICATE		\$0	10. TAX CERTIFICATE		\$17,670
11. RECORDING FEES		\$18,044			\$120,353
	o.		11. RECORDING FEES	D.	. ,
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNI	GHT:	\$8,039	14. COURIER/OVERNI	GHT:	\$14,300
15. TELEPHONE & FA	Χ.	\$0	15. TELEPHONE & FA	Χ.	\$33,941
16. INTEREST INCOM		\$0	16. INTEREST INCOM		\$383
	- ·				·
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$489,519	18. TOTAL TITLE:		\$1,499,659
19. TOTAL ESCROW:		\$30,737	19. TOTAL ESCROW:		\$290,846
20. TOTAL NON-POLIC	· ·	\$68,258	20. TOTAL NON-POLIC	·V·	\$102,476
21. TOTAL INCOME	::	\$588,514	21. TOTAL INCOME	.:	\$1,892,981
EVENION			EVENION		
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$273,347	22. SALARIES-EMPLO	YEES:	\$560,600
23. SALARIES-OWNER	RS/PARTNERS:	\$68,337	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$48,171	24. BENEFITS-EMPLO		\$73,264
25. BENEFITS-OWNER		\$12,042	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGEN	IS/UW:	\$12,750	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS 8	& OTHERS:	\$1,056	27. E/E-ATTORNEYS 8	k OTHERS:	\$44,402
28. C/F-OTHER AGEN	TS/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$25,011
29. C/F-ATTORNEYS 8	CTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$64.793
30. RENT:		\$16,153	30. RENT:		\$154,609
31. UTILITIES:	LIDITINIO	\$6,675	31. UTILITIES:	ID IT IN IO	\$26,617
32. ACCOUNTING & A		\$13,481	32. ACCOUNTING & A		\$7,994
33. ADVERTISING/PRO		\$33,036	33. ADVERTISING/PRO	DMOTIONS:	\$30,212
34. EMPLOYEE TRAVI	EL, LODGING:	\$13,663	34. EMPLOYEE TRAVE	EL, LODGING:	\$53,338
35. INSURANCE:		\$7,638	35. INSURANCE:		\$15,832
36. INTEREST EXPEN	SE.	\$0	36. INTEREST EXPEN	SE.	\$12,718
	OL.	•		OL.	
37. LEGAL EXPENSE:		\$6,740	37. LEGAL EXPENSE:	. ===0	\$0
38. LICENSES, TAXES		\$2,663	38. LICENSES, TAXES		\$28,821
39. POSTAGE & FREIO	GHT:	\$2,647	39. POSTAGE & FREIO	GHT:	\$4,233
40. COURIER/OVERNI	GHT:	\$9,073	40. COURIER/OVERNI	GHT:	\$14,330
41. TELEPHONE & FA	X:	\$17,174	41. TELEPHONE & FA	X:	\$21,645
42. PRINTING/PHOTO		\$0	42. PRINTING/PHOTO		\$11,140
43. OFFICE SUPPLIES		\$26,332			: '
			43. OFFICE SUPPLIES		\$16,412
44. EQUIPMENT/VEHI	CLE LEASE:	\$13,437	44. EQUIPMENT/VEHI	JLE LEASE:	\$32,650
45. DEPRECIATION:		\$1,584	45. DEPRECIATION:		\$53,191
46. DIRECTORS' FEES	3:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$6,760	47. DUES, BOARDS &	ASSOCIATIONS:	\$703
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJ	LISTMENT:	\$280	49. LOSS & LOSS ADJ	LISTMENT:	\$0
50. TAX CERTIFICATE		\$0	50. TAX CERTIFICATE		\$21,010
51. RECORDING FEES		\$17,902	51. RECORDING FEES		\$120,353
52. PLANT LEASE/UPI	DATES:	\$0	52. PLANT LEASE/UPI	DATES:	\$3,454
53. DAMAGES FOR BA	AD FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	IFS:	\$0	54. FINES OR PENALT	IFS:	\$0
55. DONATIONS/LOBE		\$21.027	55. DONATIONS/LOBE		\$3,915
		* /-			
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$3,271
57. OTHER EXPENSE:	S:	\$53,382	57. OTHER EXPENSES	o:	\$134,615
58. TOTAL TITLE:		\$685,350	58. TOTAL TITLE:		\$1,539,132
59. TOTAL ESCROW:		\$44.083	59. TOTAL ESCROW:		\$259,266
60. TOTAL NON-POLIC	Y ARSTDACT.	\$93,150	60. TOTAL NON-POLIC	Y ARSTDACT.	\$79,357
61. TOTAL EXPENS	ES:	\$822,583	61. TOTAL EXPENS	ES:	\$1,877,755
	. –	(0.05 :)		. –	(#== ·= ·
62. INCOME/LOSS TIT		(\$195,831)	62. INCOME/LOSS TIT		(\$39,473)
63. INCOME/LOSS ES	CROW:	(\$13,346)	63. INCOME/LOSS ES	CROW:	\$31,580
64. INCOME/LOSS NO	N-POLICY:	(\$24,892)	64. INCOME/LOSS NO	N-POLICY:	\$23,119
65. NET INCOME/LO		(\$234,069)	65. NET INCOME/LO		\$15,226
55. NET INCOME/E	JJJ.	(\$234,007)	OJ. INE I INCOME/LO	<i>,</i> , , , , , , , , , , , , , , , , , ,	⊅ι⊍,∠∠Ο
66. NUMBER OF POLI	CIEC ICCLIED.	344	66. NUMBER OF POLI	OIEG IGGLIED:	2 004
					3,001
67. ALLOCATED TO U		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	/I UNDERWRITER:	\$0	68. ALLOCATED FROM	/I UNDERWRITER:	\$0

Ind	lependent Agents				
1. Agency Number: 12070947 2. Agency Name: CHEROKEE TITLE COMPANY 3. Agency Address: 126 EAST FIFTH STREET 4. City, State, Zip: RUSK, TX 75785		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13266467 CIRCLE A TITLE CC 7205 I-40 WEST, SL AMARILLO, TX 791	IITE B	
3, 2,	, , , , , , , , , , , , , , , , , , , ,		- 3,, 1	-,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$508,270	5. TITLE PREMIUMS:		\$1,545,046
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVID		\$432,026 \$52,056	7. RETAINED TITLE PF 8. EXAMINATION EVID		\$1,313,289 \$25,279
9. FEES RECEIVED FO		\$8,508	9. FEES RECEIVED FO		\$50,062
10. TAX CERTIFICATES	S:	\$15,658	10. TAX CERTIFICATE	S:	\$13,440
11. RECORDING FEES	:	\$46,891	11. RECORDING FEES	3:	\$107,247
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$450	12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIC		\$3,385	14. COURIER/OVERNI		\$2,710
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	<u>:</u>	\$0	16. INTEREST INCOME	≣:	\$1,142
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$EE9.074	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$1 E13 140
19. TOTAL ESCROW:		\$558,974 \$100,400	19. TOTAL TITLE:		\$1,513,169 \$236,302
20. TOTAL NON-POLIC	Y:	\$79,490	20. TOTAL NON-POLIC	CY:	\$21,775
21. TOTAL INCOME		\$738,864	21. TOTAL INCOME		\$1,771,246
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YFFS [.]	\$98,958	22. SALARIES-EMPLO	YFFS [.]	\$584,844
23. SALARIES-OWNER		\$73,518	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$1,919	24. BENEFITS-EMPLO		\$135,559
25. BENEFITS-OWNER		\$1,917	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS 8		\$2,077 \$0
28. C/F-OTHER AGENT		\$46,471	28. C/F-OTHER AGENT		\$1,541
29. C/F-ATTORNEYS &	OTHERS:	\$6,281	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$13,500	30. RENT:		\$64,890
31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$11,074 \$3,404	31. UTILITIES: 32. ACCOUNTING & AI	IDITING:	\$4,139 \$6,880
33. ADVERTISING/PRO		\$351	33. ADVERTISING/PRO		\$57,195
34. EMPLOYEE TRAVE		\$1,895	34. EMPLOYEE TRAVE		\$6,606
35. INSURANCE:	.=	\$7,280	35. INSURANCE:	-	\$3,814
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$0 \$1,441
38. LICENSES, TAXES,	& FEES:	\$258	38. LICENSES, TAXES	. & FEES:	\$1,441 \$1,119
39. POSTAGE & FREIG		\$2,668	39. POSTAGE & FREIO		\$2,181
40. COURIER/OVERNIC		\$3,391	40. COURIER/OVERNI		\$4,812
41. TELEPHONE & FAX		\$5,258 \$0	41. TELEPHONE & FAX		\$9,396 \$2,219
43. OFFICE SUPPLIES:		\$14,880	43. OFFICE SUPPLIES		\$18,872
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$2,183	45. DEPRECIATION:		\$20,949
46. DIRECTORS' FEES 47. DUES, BOARDS & A		\$0 \$3,319	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$3,513
48. BAD DEBTS:	ASSOCIATIONS.	\$0,519	48. BAD DEBTS:	ASSOCIATIONS.	\$0,513 \$0
49. LOSS & LOSS ADJU		\$2,487	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$14,793	50. TAX CERTIFICATE		\$15,091
51. RECORDING FEES 52. PLANT LEASE/UPD		\$48,701 \$400	51. RECORDING FEES 52. PLANT LEASE/UPD		\$109,225 \$76,356
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$609	55. DONATIONS/LOBB		\$137
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$12.217	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$0 \$99,588
58. TOTAL TITLE:	··	\$13,317 \$378,832	58. TOTAL TITLE:	·.	\$1,232,444
59. TOTAL ESCROW:		\$48,309	59. TOTAL ESCROW:		\$1,232,444
60. TOTAL NON-POLIC	Y ABSTRACT:	\$37,957	60. TOTAL NON-POLIC	Y ABSTRACT:	\$11,901
61. TOTAL EXPENS	ES:	\$465,098	61. TOTAL EXPENS	ES:	\$1,406,064
62. INCOME/LOSS TITL	_E:	\$180,142	62. INCOME/LOSS TIT	LE:	\$280,725
63. INCOME/LOSS ESC	CROW:	\$52,091	63. INCOME/LOSS ESC	CROW:	\$74,583
64. INCOME/LOSS NON		\$41,533	64. INCOME/LOSS NO		\$9,874
65. NET INCOME/LO	055:	\$273,766	65. NET INCOME/LO	JSS:	\$365,182
66. NUMBER OF POLIC		1,375	66. NUMBER OF POLIC		6,654
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10875027 CLARKE TITLE COMPA 504 N. BRITTON AVE. RIO GRANDE CITY, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506377 CLEAR TITLE COMPAN' 140 S. WASHINGTON LA GRANGE, TX 78945	Y
INCOME			INCOME		
5. TITLE PREMIUMS:		\$383,706	5. TITLE PREMIUMS:		\$347,974
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMI		15.00%
7. RETAINED TITLE PR		\$326,150	7. RETAINED TITLE F		\$295,778
8. EXAMINATION EVIDE		\$26,546	8. EXAMINATION EV		\$0
9. FEES RECEIVED FO		\$1,170	9. FEES RECEIVED F		\$19,534
10. TAX CERTIFICATES		\$16,769	10. TAX CERTIFICAT		\$4,930
11. RECORDING FEES: 12. RESTRICTIONS:		\$21,093 \$0	11. RECORDING FEE 12. RESTRICTIONS:	:5:	\$15,816 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	S.	\$150
14. COURIER/OVERNIC		\$1,629	14. COURIER/OVERN		\$1,690
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA	AX:	\$1,531
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM		\$217
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$393,357	18. TOTAL TITLE:		\$339,646
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧.	\$81,484 \$92,980	19. TOTAL ESCROW 20. TOTAL NON-POL		\$38,430 \$100,128
21. TOTAL INCOME:		\$567,821	21. TOTAL INCOM		\$478,204
21. TOTAL INCOME.		\$307,62 I	21. TOTAL INCOM	E.	\$476,204
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$90,045	22. SALARIES-EMPL		\$169,410
23. SALARIES-OWNER		\$50,250	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER:		\$0 \$0	24. BENEFITS-EMPL 25. BENEFITS-OWNE		\$14,028 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGE		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS		\$93,280
28. C/F-OTHER AGENT	S/UW:	\$22,033	28. C/F-OTHER AGE		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$16,080	30. RENT: 31. UTILITIES:		\$0 \$5,826
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$5,500 \$4,791	32. ACCOUNTING &	ALIDITING:	\$5,826 \$5,836
33. ADVERTISING/PRO		\$7,054	33. ADVERTISING/PF		\$1,644
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAV		\$0
35. INSURANCE:		\$1,608	35. INSURANCE:		\$4,450
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPE		\$1,999
37. LEGAL EXPENSE:38. LICENSES, TAXES,	8 EEEC.	\$0 \$134	37. LEGAL EXPENSE 38. LICENSES, TAXE		\$0 \$2,767
39. POSTAGE & FREIG		\$681	39. POSTAGE & FRE		\$2,767
40. COURIER/OVERNIC		\$1,629	40. COURIER/OVERN		\$1,690
41. TELEPHONE & FAX		\$3,497	41. TELEPHONE & FA		\$4,336
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$3,268	43. OFFICE SUPPLIE		\$5,570 \$1,696
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE.	\$0 \$0	44. EQUIPMENT/VEH 45. DEPRECIATION:	IICLE LEASE.	\$1,686 \$7,656
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	S:	\$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS 8		\$219
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0 \$16.760	49. LOSS & LOSS AD		\$0 \$5,830
50. TAX CERTIFICATES 51. RECORDING FEES		\$16,769 \$21,093	50. TAX CERTIFICAT 51. RECORDING FEE		\$5,820 \$17,292
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UF		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$10,350	56. TRADE ASSOCIA 57. OTHER EXPENSI		\$0 \$12,874
58. TOTAL TITLE:	•	\$254,782	58. TOTAL TITLE:		\$356,383
59. TOTAL TITLE:		\$40,950	59. TOTAL ESCROW		\$25,401
60. TOTAL NON-POLIC	Y ABSTRACT:	\$49,139	60. TOTAL NON-POL		\$66,673
61. TOTAL EXPENSE		\$344,871	61. TOTAL EXPEN	SES:	\$448,457
62 INICOME/LOCO TITI	C·	¢120 F7F	62 INCOME/LOSS T	TI C.	(¢46 707)
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$138,575 \$40,534	62. INCOME/LOSS TI 63. INCOME/LOSS ES		(\$16,737) \$13,029
64. INCOME/LOSS NON		\$43,841	64. INCOME/LOSS N		\$33,455
65. NET INCOME/LO		\$222,950	65. NET INCOME/L		\$29,747
GE NUMBER OF BOURS	VIEG IGGLIED:	404	66 NUMBER OF BOL	ICIES ISSUED:	E74
66. NUMBER OF POLIC 67. ALLOCATED TO UN		424 \$0	66. NUMBER OF POL 67. ALLOCATED TO		571 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FRO		\$0
					•

Ind	lependent Agents				
1. Agency Number:	11165790		1. Agency Number:	10270278	
2. Agency Name:	CLEAR TITLES OF MASC	ON	2. Agency Name:	COASTAL TITLE CO	
 Agency Address: City, State, Zip: 	124 FT. MCKAVETT ST. MASON, TX 76856		 Agency Address: City, State, Zip: 	108 WEST MAIN ST EDNA, TX 77957	KEET
4. Oity, Otate, Zip.	WASON, 1X 70030		4. Oity, Otate, Zip.	LDNA, IX 11951	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$228,330	5. TITLE PREMIUMS:		\$506,151
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		14.97%
7. RETAINED TITLE PR		\$194,078	7. RETAINED TITLE PR		\$430,356
8. EXAMINATION EVIDI 9. FEES RECEIVED FO		\$33,661 \$0	8. EXAMINATION EVID 9. FEES RECEIVED FC		\$130,003 \$1,597
10. TAX CERTIFICATES		\$2,430	10. TAX CERTIFICATES		\$6,857
11. RECORDING FEES		\$6,791	11. RECORDING FEES		\$35,554
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC 15. TELEPHONE & FAX		\$25 \$0	14. COURIER/OVERNIC		\$0 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$584
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$55,198
18. TOTAL TITLE:		\$236,985	18. TOTAL TITLE:		\$660,149
19. TOTAL ESCROW:		\$40,292	19. TOTAL ESCROW:		\$103,386
20. TOTAL NON-POLIC		\$450	20. TOTAL NON-POLIC	Y:	\$6,336
21. TOTAL INCOME:		\$277,727	21. TOTAL INCOME	:	\$769,871
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$22,583	22. SALARIES-EMPLO	YEES:	\$244,275
23. SALARIES-OWNER	S/PARTNERS:	\$97,962	23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$1,727	24. BENEFITS-EMPLO		\$5,068
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$2,131
27. E/E-ATTORNEYS &		\$93,146	27. E/E-ATTORNEYS &		\$2,131 \$233,324
28. C/F-OTHER AGENT		\$10,246	28. C/F-OTHER AGENT		\$13,515
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$25,733
30. RENT:		\$0	30. RENT:		\$39,865
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$0 \$1,615	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$10,676 \$13,562
33. ADVERTISING/PRO		\$1,013	33. ADVERTISING/PRO		\$8,756
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$341
35. INSURANCE:		\$255	35. INSURANCE:		\$7,658
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	0 EEEO.	\$5,142 \$120	37. LEGAL EXPENSE:	0 EEEC.	\$2,321 \$327
39. POSTAGE & FREIG		\$120 \$24	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$4,629
40. COURIER/OVERNIC		\$25	40. COURIER/OVERNIC		\$0
41. TELEPHONE & FAX		\$0	41. TELEPHONE & FAX		\$3,013
42. PRINTING/PHOTOC		\$0 \$005	42. PRINTING/PHOTO(\$428
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$225 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$513 \$21.313
45. DEPRECIATION:	LL LLAGE.	\$0 \$0	45. DEPRECIATION:	LL LLAGE.	\$2,040
46. DIRECTORS' FEES:	:	\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$339	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,764
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ICTMENT.	\$0 \$0	48. BAD DEBTS:	ICTMENT.	\$0 \$0
50. TAX CERTIFICATES		\$0 \$2,430	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$6,857
51. RECORDING FEES		\$6,791	51. RECORDING FEES		\$35,554
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$625 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$22 \$0
57. OTHER EXPENSES		\$149	57. OTHER EXPENSES		\$0
58. TOTAL TITLE:		\$243,595	58. TOTAL TITLE:		\$683,685
59. TOTAL ESCROW:		\$23,110	59. TOTAL ESCROW:		\$78,412
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$4,269
61. TOTAL EXPENSI	ES:	\$266,705	61. TOTAL EXPENS	ES:	\$766,366
62. INCOME/LOSS TITL	.E:	(\$6,610)	62. INCOME/LOSS TITI	E:	(\$23,536)
63. INCOME/LOSS ESC		\$17,182	63. INCOME/LOSS ESC		\$24,974
64. INCOME/LOSS NON		\$450	64. INCOME/LOSS NO		\$2,067
65. NET INCOME/LO	255:	\$11,022	65. NET INCOME/LC	122:	\$3,505
66. NUMBER OF POLIC		184	66. NUMBER OF POLIC		1,360
67. ALLOCATED FROM		\$0 ©0	67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	ONDERWKITEK:	\$0	68. ALLOCATED FROM	I ONDEKWKITEK:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10918560 COLE TITLE COMPANY 709 N. CENTER STREET BONHAM, TX 75418		Agency Number: Agency Name: Agency Address: City, State, Zip:	1506272 COLEMAN COUNTY T 108 W. LIVEOAK COLEMAN, TX 76834	ITLE COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE.	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$529,156 15.00% \$449,783 \$58,223 \$4,158 \$8,445 \$61,474 \$0 \$0 \$519 \$1,369 \$5 \$0 \$583,976 \$187,428 \$9,850	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAM 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE	REMIUMS: ENCE FEES: JR CLOSING: S: GHT: K:	\$242,183 15.00% \$205,855 \$14,906 \$1,261 \$1,394 \$1,862 \$0 \$0 \$0 \$2,370 \$0 \$0 \$2 27,648 \$63,903 \$9,254
21. TOTAL INCOME: EXPENSES		\$781,254	21. TOTAL INCOME EXPENSES	:	\$300,805
22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	S/PARTNERS: I/EES: S/PARTNERS: S/JUW: OTHERS: S/UW: OTHERS: IDITING: MOTIONS: L, LODGING: IE: & FEES: HT: GOPYING: I/EE LEASE:	\$270,833 \$0 \$56,822 \$0 \$0 \$3,730 \$12,742 \$20,177 \$8,410 \$1,934 \$5,141 \$645 \$7,256 \$1,710 \$0 \$79 \$4,272 \$7,849 \$7,363 \$761 \$24,206 \$27,450 \$3,529 \$0 \$15	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNI 41. TELEPHONE & FA 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS &	RS/PARTNERS: YEES: RS/PARTNERS: FS/UW: ROTHERS: FS/UW: F	\$56,455 \$23,907 \$4,702 \$2,016 \$0 \$82,988 \$1,061 \$76 \$18,720 \$4,430 \$2,094 \$1,293 \$0 \$2,224 \$0 \$0 \$694 \$767 \$2,396 \$2,726 \$0 \$10,596 \$0 \$0 \$0 \$10,596
48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/JPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS/LOBB' 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICIONS/LOSS TITL 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON	JSTMENT: B PAID: PAID: PAID: ATES: D FAITH SUITS: ES: VING: ON FEES: : Y ABSTRACT: ES: ROW:	\$0 \$0 \$8,821 \$63,415 \$0 \$0 \$2,513 \$798 \$53,503 \$593,972 \$143,659 \$5,918 \$743,549 (\$9,996) \$43,769 \$3,932	48. BAD DEBTS: 49. LOSS & LOSS ADJI 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 62. INCOME/LOSS TITI 63. INCOME/LOSS SIG 64. INCOME/LOSS NO	USTMENT: S PAID: S PAID: S PAID: DATES: D FAITH SUITS: IES: YING: ION FEES: S: EY ABSTRACT: ES: LE: CROW:	\$0 \$0 \$1,348 \$1,870 \$24,005 \$0 \$0 \$0 \$5,195 \$252,355 \$34,169 \$6,566 \$293,090 (\$24,707) \$29,734 \$2,688
65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	SS: :IES ISSUED: IDERWRITER:	\$3,705 1,255 \$0 \$0	65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	OSS: CIES ISSUED: NDERWRITER:	\$7,715 437 \$0 \$0
		•			•

Ind	ependent Agent	:S			
1. Agency Number:	1505336		1. Agency Number:	10681166	
2. Agency Name:		ABSTRACT COMPANY	2. Agency Name:	COLONIAL TITLE	COMPANY LLC
3. Agency Address:	811 A WEST AVEN		3. Agency Address:	151 MUNICIPAL D	
			9 ,		
4. City, State, Zip:	WELLINGTON, TX	79095	4. City, State, Zip:	GUN BARREL CIT	Y, IX 75156
INCOME			INCOME		
5. TITLE PREMIUMS:		\$91,048	5. TITLE PREMIUMS:		\$703,411
	ED.				. ,
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMI		15.00%
7. RETAINED TITLE PR		\$77,390	7. RETAINED TITLE F		\$597,900
8. EXAMINATION EVIDE	ENCE FEES:	\$6,515	8. EXAMINATION EVI	DENCE FEES:	\$35,861
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FEES RECEIVED F	OR CLOSING:	\$11,783
10. TAX CERTIFICATES		\$130	10. TAX CERTIFICAT		\$11,946
11. RECORDING FEES:		\$154	11. RECORDING FEE		\$32,700
12. RESTRICTIONS:				.0.	
		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNIC	SHT:	\$76	14. COURIER/OVERN		\$11,631
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA	AX:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	ΛE:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$17,191
		•			
18. TOTAL TITLE:		\$84,265	18. TOTAL TITLE:		\$719,012
19. TOTAL ESCROW:		\$31,472	19. TOTAL ESCROW:		\$202,271
20. TOTAL NON-POLIC	Y:	\$1,608	20. TOTAL NON-POL	ICY:	\$0
21. TOTAL INCOME:		\$117,345	21. TOTAL INCOM	F.	\$921,283
21. TOTAL INCOME.		\$117,545	21. TOTAL INCOM		Ψ72 1,203
EXPENSES			EXPENSES		
	/ EE0	#7 000		0)/550	# 404.000
22. SALARIES-EMPLOY		\$7,006	22. SALARIES-EMPLO		\$181,668
23. SALARIES-OWNER	S/PARTNERS:	\$12,024	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$625	24. BENEFITS-EMPLO	OYEES:	\$20,486
25. BENEFITS-OWNER	S/PARTNERS:	\$1,161	25. BENEFITS-OWNE	RS/PARTNERS:	\$59,117
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0			\$0
			27. E/E-ATTORNEYS		
28. C/F-OTHER AGENT		\$71	28. C/F-OTHER AGEN		\$56,328
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$7,308
30. RENT:		\$7,938	30. RENT:		\$31,590
31. UTILITIES:		\$1,827	31. UTILITIES:		\$12,865
32. ACCOUNTING & AU	IDITING:	\$0	32. ACCOUNTING & /	AUDITING:	\$3,510
33. ADVERTISING/PRO		\$2,537	33. ADVERTISING/PF		\$2,033
34. EMPLOYEE TRAVE	L, LODGING:	\$4,397	34. EMPLOYEE TRAN	EL, LODGING:	\$18,059
35. INSURANCE:		\$660	35. INSURANCE:		\$5,796
36. INTEREST EXPENS	E:	\$2,395	36. INTEREST EXPEN	NSE:	\$5,338
37. LEGAL EXPENSE:		\$61	37. LEGAL EXPENSE	:	\$398
38. LICENSES, TAXES,	& FFFS:	\$112	38. LICENSES, TAXE	S & FFFS:	\$218
39. POSTAGE & FREIG		\$560	39. POSTAGE & FRE		\$4,866
40. COURIER/OVERNIC		\$76	40. COURIER/OVERN		\$12,150
41. TELEPHONE & FAX		\$4,275	41. TELEPHONE & FA		\$8,484
42. PRINTING/PHOTOC		\$144	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$7,794	43. OFFICE SUPPLIE	S:	\$27,019
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEH	IICLE LEASE:	\$27,255
45. DEPRECIATION:		\$11,958	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	·S·	\$0
47. DUES, BOARDS & A		\$514	47. DUES, BOARDS 8		\$924
	NOSOCIATIONS.			A A S S O CIATIONS.	
48. BAD DEBTS:	IOTMENT.	\$0	48. BAD DEBTS:	HIOTMENIT	\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$0
50. TAX CERTIFICATES		\$540	50. TAX CERTIFICAT		\$13,480
51. RECORDING FEES		\$342	51. RECORDING FEE		\$32,960
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UF	PDATES:	\$160,467
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
		•			
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOB		\$1,984
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIA	TION FEES:	\$0
57. OTHER EXPENSES	:	\$1,654	57. OTHER EXPENSE	ES:	\$41,653
58. TOTAL TITLE:		\$68,671	58. TOTAL TITLE:		\$735,957
59. TOTAL ESCROW:		\$28,747	59. TOTAL ESCROW:		\$132,447
	V ADOTDACT:				
60. TOTAL NON-POLIC		\$917	60. TOTAL NON-POL		\$0
61. TOTAL EXPENSI	ES:	\$98,335	61. TOTAL EXPEN	SES:	\$868,404
62. INCOME/LOSS TITL	.E:	\$15,594	62. INCOME/LOSS TI	TLE:	(\$16,945)
63. INCOME/LOSS ESC	ROW:	\$2,726	63. INCOME/LOSS ES	SCROW:	\$69,824
64. INCOME/LOSS NON		\$692	64. INCOME/LOSS NO	ON-POLICY:	\$0
65. NET INCOME/LO		\$19,012	65. NET INCOME/L		\$52,879
03. NET INCOME/LO	JJ.	⊅17,∪1 ∠	65. NET INCOME/L	.033.	\$32,0/9
66. NUMBER OF POLIC	IEG IGGLIED.	184	66. NUMBER OF POL	ICIES ISSUED.	2,146
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	COMANCHE COUNTY ABSTRACT COMPANY 106 NORTH AUSTIN		1. Agency Number: 13247404 2. Agency Name: COMMERCE TITLE COMPANY 3. Agency Address: 6200 TENNYSON PARKWAY, SUITE 1 PLANO, TX 75024		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$393.590	5. TITLE PREMIUMS:		\$8,128,614
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRI		\$334,551	7. RETAINED TITLE PF		\$6,909,322
8. EXAMINATION EVIDE		\$37,910	8. EXAMINATION EVID		\$75,781
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$1,043,209
10. TAX CERTIFICATES	i:	\$4,083	10. TAX CERTIFICATE	S:	\$8,538
11. RECORDING FEES:		\$12,907	11. RECORDING FEES	S:	\$55,415
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$405
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG		\$2,953	14. COURIER/OVERNI		\$9,238
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$0 \$0	17. OTHER INCOME:	L	\$0 \$0
18. TOTAL TITLE:		\$392,404	18. TOTAL TITLE:		\$8,101,908
19. TOTAL ESCROW:		\$52,975	19. TOTAL ESCROW:		\$909,299
20. TOTAL NON-POLICY	√ ·	\$3,825	20. TOTAL NON-POLIC	CY·	\$117,610
21. TOTAL INCOME:		\$449,204	21. TOTAL INCOME		\$9,128,817
		Ψ447,204		••	Ψ7,120,017
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$106,983	22. SALARIES-EMPLO		\$1,588,661
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$24,435	24. BENEFITS-EMPLO		\$348,130
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-OWNER		\$0 \$32.560
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENT		\$32,560 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$5,723	27. E/E-ATTORNEYS 8 28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS &		\$8,008	29. C/F-ATTORNEYS 8		\$3,608,436
30. RENT:	011121101	\$0	30. RENT:		\$338,851
31. UTILITIES:		\$5,676	31. UTILITIES:		\$32,109
32. ACCOUNTING & AU	DITING:	\$2,410	32. ACCOUNTING & A	UDITING:	\$0
33. ADVERTISING/PRO		\$10,750	33. ADVERTISING/PRO		\$62,679
34. EMPLOYEE TRAVEL	_, LODGING:	\$0 \$0.007	34. EMPLOYEE TRAVE	EL, LODGING:	\$52,024
35. INSURANCE:	⊏.	\$2,307 \$0	35. INSURANCE:	OE.	\$0 \$0
36. INTEREST EXPENS 37. LEGAL EXPENSE:	Е.	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE.	\$0 \$7,019
38. LICENSES, TAXES,	& FFFS [.]	\$6,184	38. LICENSES, TAXES	& FFFS	\$6,947
39. POSTAGE & FREIGH		\$1,414	39. POSTAGE & FREIO		\$18,543
40. COURIER/OVERNIG	HT:	\$2,953	40. COURIER/OVERNI	GHT:	\$127,314
41. TELEPHONE & FAX		\$8,900	41. TELEPHONE & FAX		\$95,187
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$16,836
43. OFFICE SUPPLIES:	1515405	\$6,775	43. OFFICE SUPPLIES		\$50,116
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$11,309 \$0	44. EQUIPMENT/VEHION:	CLE LEASE:	\$0 \$15,046
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES	٠.	\$15,046
47. DUES, BOARDS & A	SSOCIATIONS.	\$0	47. DUES, BOARDS &		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$71,492	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$4,083	50. TAX CERTIFICATE		\$106,344
51. RECORDING FEES		\$12,907	51. RECORDING FEES		\$1,138,674
52. PLANT LEASE/UPD/		\$0 \$0	52. PLANT LEASE/UPE		\$365,590
53. DAMAGES FOR BAI 54. FINES OR PENALTII		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$329	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$2,628	57. OTHER EXPENSES		\$132,829
58. TOTAL TITLE:		\$295,266	58. TOTAL TITLE:		\$8,143,895
59. TOTAL ESCROW:		\$36,080	59. TOTAL ESCROW:		\$324,715
60. TOTAL NON-POLICY	Y ABSTRACT:	\$3,008	60. TOTAL NON-POLIC	CY ABSTRACT:	\$31,197
61. TOTAL EXPENSE	S:	\$334,354	61. TOTAL EXPENS	ES:	\$8,499,807
62. INCOME/LOSS TITL	E:	\$97,139	62. INCOME/LOSS TIT	LE:	(\$41,987)
63. INCOME/LOSS ESC		\$16,895	63. INCOME/LOSS ESC		\$584,584
64. INCOME/LOSS NON		\$818	64. INCOME/LOSS NO		\$86,413
65. NET INCOME/LO	SS:	\$114,852	65. NET INCOME/LO	OSS:	\$629,010
66. NUMBER OF POLIC	IES ISSUED:	709	66. NUMBER OF POLIC	CIES ISSUFD:	42,324
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12731444 COMMUNITY ABST 806 SOUTH MAIN S COPPERAS COVE,		2	. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	10381737 COMMUNITY TITLE 3502 S MEDFORD DI LUFKIN, TX 75901	R
INCOME				NCOME		
5. TITLE PREMIUMS:		\$149.434		. TITLE PREMIUMS:		\$1,042,568
6. % PREMIUM REMITT	ED.	15.00%		. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$127,019		. RETAINED TITLE P		\$886,182
8. EXAMINATION EVIDE		\$38,771		. EXAMINATION EVII		\$298,681
9. FEES RECEIVED FOI		\$36,536		. FEES RECEIVED F		\$156,134
10. TAX CERTIFICATES	3:	\$2,710	1	0. TAX CERTIFICATE	ES:	\$11,440
11. RECORDING FEES:		\$20,297		1. RECORDING FEE	S:	\$107,157
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$03		3. INSPECTION FEE		\$0 \$5,600
14. COURIER/OVERNIG 15. TELEPHONE & FAX		\$92 \$0		4. COURIER/OVERN 5. TELEPHONE & FA		\$5,600 \$0
16. INTEREST INCOME		\$0 \$0		6. INTEREST INCOM		\$48
17. OTHER INCOME:	•	\$1,105		7. OTHER INCOME:		\$14,248
18. TOTAL TITLE:		\$226,530		8. TOTAL TITLE:		\$1,479,490
19. TOTAL ESCROW:		\$51,338		9. TOTAL ESCROW:		\$224,491
20. TOTAL NON-POLICY	Y:	\$5,068		0. TOTAL NON-POLI		\$18,319
21. TOTAL INCOME:		\$282,936	2	1. TOTAL INCOMI	E:	\$1,722,300
		·				
EXPENSES	TEO.	#440.700		EXPENSES	WEEO.	#FF0 100
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$116,728 \$0		2. SALARIES-EMPLO 3. SALARIES-OWNE		\$559,129 \$0
24. BENEFITS-EMPLOY		\$0 \$11,286		4. BENEFITS-EMPLO		\$15,866
25. BENEFITS-OWNERS		\$0		5. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0		6. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0		7. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS	S/UW:	\$12,570	2	8. C/F-OTHER AGEN	ITS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$465		9. C/F-ATTORNEYS	& OTHERS:	\$30,243
30. RENT:		\$13,608		0. RENT:		\$76,768
31. UTILITIES:	DITING:	\$5,751 \$4,277		1. UTILITIES: 2. ACCOUNTING & A	LIDITING	\$7,611 \$6,266
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$4,729		3. ADVERTISING/PR		\$24,564
34. EMPLOYEE TRAVE		\$1,878		4. EMPLOYEE TRAV		\$16,852
35. INSURANCE:	-,	\$1,350		5. INSURANCE:	,	\$31,043
36. INTEREST EXPENS	E:	\$0	3	INTEREST EXPEN	ISE:	\$36,486
37. LEGAL EXPENSE:		\$0		7. LEGAL EXPENSE:		\$91,058
38. LICENSES, TAXES,		\$2,612		8. LICENSES, TAXES		\$7,282
39. POSTAGE & FREIGI 40. COURIER/OVERNIG		\$1,051 \$3,763		9. POSTAGE & FREI 0. COURIER/OVERN		\$4,423 \$5,600
41. TELEPHONE & FAX		\$5,763 \$6,361		1. TELEPHONE & FA		\$11,856
42. PRINTING/PHOTOC		\$0		2. PRINTING/PHOTO		\$11,887
43. OFFICE SUPPLIES:		\$3,134		3. OFFICE SUPPLIES		\$21,045
44. EQUIPMENT/VEHIC	LE LEASE:	\$6,124	4	4. EQUIPMENT/VEH	ICLE LEASE:	\$49,514
45. DEPRECIATION:		\$583		5. DEPRECIATION:	_	\$41,780
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEE:		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$1,141 \$0		7. DUES, BOARDS & 8. BAD DEBTS:	ASSOCIATIONS:	\$9,624 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0		9. LOSS & LOSS AD.	ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$2,740		0. TAX CERTIFICATE		\$11,440
51. RECORDING FEES		\$17,887		1. RECORDING FEE		\$0
52. PLANT LEASE/UPD/		\$0		2. PLANT LEASE/UP		\$1,914
53. DAMAGES FOR BAI		\$0		3. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0		4. FINES OR PENAL		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$365 \$0		 DONATIONS/LOBI TRADE ASSOCIATION 		\$0 \$0
57. OTHER EXPENSES:		\$13,561		7. OTHER EXPENSE		\$29,218
58. TOTAL TITLE:	•	\$231,964		8. TOTAL TITLE:	0.	\$1,101,469
59. TOTAL ESCROW:		\$41.363		9. TOTAL ESCROW:		\$172,705
60. TOTAL NON-POLICY	Y ABSTRACT:	\$4,468	6	0. TOTAL NON-POLI	CY ABSTRACT:	\$12,237
61. TOTAL EXPENSE	S:	\$277,795	6	1. TOTAL EXPENS	SES:	\$1,286,411
62. INCOME/LOSS TITL	E.	(\$5,434)	6	2. INCOME/LOSS TIT	[] [-	\$378,021
63. INCOME/LOSS ESC		(\$5,434) \$9,975		3. INCOME/LOSS TH		\$51,786
64. INCOME/LOSS NON		\$600		4. INCOME/LOSS NO		\$6,082
65. NET INCOME/LO		\$5,141		5. NET INCOME/L		\$435,889
66. NUMBER OF POLIC	IEG IGGLIED:	426	6	6 NUMBER OF BOU	ICIES ISSITED:	2 201
67. ALLOCATED TO UN		\$0		6. NUMBER OF POLI 7. ALLOCATED TO U		3,391 \$0
68. ALLOCATED FROM		\$0 \$0		8. ALLOCATED FRO		\$0 \$0
		•				* -

Ind	lependent Agents				
Agency Number: Agency Name: Agency Address: A City State Zin:	13397466 COMMUNITY TITLE 501 W. CHURCH STREET		Agency Number: Agency Name: Agency Address: A City State Zin:	13419835 CORRIDOR TITLE, I 171 BENNEY LANE	SUITE 200
4. City, State, Zip:	LIVINGSTON, TX 77351		4. City, State, Zip:	DRIPPING SPRINGS	5, 1 \ 70020
INCOME			INCOME		
5. TITLE PREMIUMS:		\$219,377	5. TITLE PREMIUMS:		\$820,035
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.01%
7. RETAINED TITLE PR		\$186,470	7. RETAINED TITLE PR		\$696,966
8. EXAMINATION EVID 9. FEES RECEIVED FO		\$93,695 \$41,484	 EXAMINATION EVID FEES RECEIVED FO 		\$25,457 \$260,746
10. TAX CERTIFICATES		\$4,320	10. TAX CERTIFICATES		\$20,294
11. RECORDING FEES	:	\$27,337	11. RECORDING FEES	:	\$57,501
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES14. COURIER/OVERNIC		\$0 \$2,220	13. INSPECTION FEES14. COURIER/OVERNIC		\$0 \$16,392
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$12	16. INTEREST INCOME	<u>:</u> :	\$0
17. OTHER INCOME:	_	\$8,361	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	363,899	18. TOTAL TITLE:		\$1,077,356
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	·V·	\$107,167 \$6,868	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$210,407 \$5,831
21. TOTAL INCOME		φο,οοο 4 77,934	21. TOTAL INCOME		\$1,293,594
	•	,,,,		•	4.7270707.
EXPENSES	/FF0	0.400.05.4	EXPENSES	/550	# 400 7 00
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$180,654 \$0	22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$480,783 \$90,645
24. BENEFITS-EMPLO		\$2,676	24. BENEFITS-EMPLO		\$52,802
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$9,725
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$1,192
29. C/F-ATTORNEYS &		\$3,177	29. C/F-ATTORNEYS &		\$52.061
30. RENT:		\$0	30. RENT:		\$81,152
31. UTILITIES:		\$5,039	31. UTILITIES:		\$1,950
32. ACCOUNTING & AL		\$5,163	32. ACCOUNTING & AL		\$8,077
33. ADVERTISING/PRC34. EMPLOYEE TRAVE		\$3,379 \$623	33. ADVERTISING/PRC34. EMPLOYEE TRAVE		\$46,544 \$5,036
35. INSURANCE:	, 20001110.	\$10,945	35. INSURANCE:	, 20001110.	\$14,226
36. INTEREST EXPENS	SE:	\$16,701	36. INTEREST EXPENS	SE:	\$1,765
37. LEGAL EXPENSE:	0.5550	\$4,243	37. LEGAL EXPENSE:	0. EEEO.	\$924
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$5,512 \$1,348	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$1,503 \$4,742
40. COURIER/OVERNIC		\$2,220	40. COURIER/OVERNIC		\$15,336
41. TELEPHONE & FAX		\$4,885	41. TELEPHONE & FAX		\$15,449
42. PRINTING/PHOTO(\$1,075	42. PRINTING/PHOTO(\$3,854
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$1,934 \$5,355	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$28,148 \$8,715
45. DEPRECIATION:	PLE ELMOE.	\$51,093	45. DEPRECIATION:	PLL LL/(OL.	\$11,033
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$2,914	47. DUES, BOARDS & A	ASSOCIATIONS:	\$9,583
49. LOSS & LOSS ADJU	JSTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI	JSTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$4,320	50. TAX CERTIFICATES		\$20,355
51. RECORDING FEES		\$27,337	51. RECORDING FEES		\$59,432
52. PLANT LEASE/UPD		\$6,408	52. PLANT LEASE/UPD		\$42,319
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$3,597
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATI		\$2,557
57. OTHER EXPENSES		\$45,540	57. OTHER EXPENSES	3:	\$15,069
58. TOTAL TITLE:		392,541	58. TOTAL TITLE:		\$1,088,574
59. TOTAL ESCROW:60. TOTAL NON-POLIC		\$106,649 \$4,535	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$199,035 \$0
61. TOTAL EXPENS		503,725	61. TOTAL EXPENS		\$1,287,609
62. INCOME/LOSS TITL	_E:	(\$28,642)	62. INCOME/LOSS TITL	_E:	(\$11,218)
63. INCOME/LOSS ESC	CROW:	\$518	63. INCOME/LOSS ESC	CROW:	\$11,372
64. INCOME/LOSS NO		\$2,333	64. INCOME/LOSS NO		\$5,831
65. NET INCOME/LC)SS: (\$	25,791)	65. NET INCOME/LC	OSS:	\$5,985
66. NUMBER OF POLIC	CIES ISSUED:	945	66. NUMBER OF POLIC	CIES ISSUED:	2,333
67. ALLOCATED TO UN	NDERWRITER:	\$0	67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

	icpendent Agen	113				
Agency Number:	1506232			. Agency Number:	11559197	
2. Agency Name:		Y LAND & ABSTRACT COMPANY		2. Agency Name:	COUNTY LAND TITLES	
3. Agency Address:	620 E LEON ST			Agency Address:	703 S WESTERN	
City, State, Zip:	GATESVILLE, TX	76528	4	I. City, State, Zip:	LAMPASAS, TX 76550	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$577.999		5. TITLE PREMIUMS:		\$302,888
	TED:	* - ,			TED.	
6. % PREMIUM REMIT		15.00%		S. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$491,299		7. RETAINED TITLE PI		\$257,455
8. EXAMINATION EVID		\$93,405		B. EXAMINATION EVID		\$79,036
9. FEES RECEIVED FO		\$87,978). FEES RECEIVED FO		\$16,633
10. TAX CERTIFICATES	S:	\$7,586	1	TAX CERTIFICATE	S:	\$4,887
11. RECORDING FEES	:	\$58,057	1	RECORDING FEES	3:	\$24,284
12. RESTRICTIONS:		\$765	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	1	3. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC		\$9,336		4. COURIER/OVERNI		\$21
15. TELEPHONE & FAX		\$0		5. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$219		6. INTEREST INCOM		\$0
					- -	
17. OTHER INCOME:		\$2,632		7. OTHER INCOME:		\$5,143
18. TOTAL TITLE:		\$751,277	1	18. TOTAL TITLE:		\$387,459
19. TOTAL ESCROW:		\$148,271	1	9. TOTAL ESCROW:		\$43,375
20. TOTAL NON-POLIC	Y:	\$7,566	2	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$907,114	2	21. TOTAL INCOME		\$430,834
21. TOTAL INCOME	•	Ψ707,114	-	II. TOTAL INCOME	••	ψ - 430,034
EXPENSES			E	EXPENSES		
22. SALARIES-EMPLO	VEES.	\$283,174	2	22. SALARIES-EMPLO	VEES:	\$51,554
		\$42.911				\$51,334 \$51.370
23. SALARIES-OWNER		* ,-		23. SALARIES-OWNER		+ - ,
24. BENEFITS-EMPLO		\$39,746		24. BENEFITS-EMPLO		\$9,584
25. BENEFITS-OWNER		\$3,778		25. BENEFITS-OWNER		\$4,781
26. E/E-OTHER AGENT		\$0		26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	2	27. E/E-ATTORNEYS &	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW:	\$21,503	2	28. C/F-OTHER AGEN	TS/UW:	\$30,620
29. C/F-ATTORNEYS &	OTHERS:	\$1,524	2	29. C/F-ATTORNEYS &	& OTHERS:	\$4,607
30. RENT:		\$1,476	3	BO. RENT:		\$0
31. UTILITIES:		\$9,423	3	31. UTILITIES:		\$9,421
32. ACCOUNTING & AL	IDITING:	\$6,785		32. ACCOUNTING & A	UDITING:	\$2,379
33. ADVERTISING/PRO		\$15,514		33. ADVERTISING/PRO		\$11,083
34. EMPLOYEE TRAVE		\$2,351		34. EMPLOYEE TRAVE		\$1,313
35. INSURANCE:	.L, LODOINO.	\$714		35. INSURANCE:	L, LODOINO.	\$8,327
	NT.	•			OF:	
36. INTEREST EXPENS	DE:	\$0		86. INTEREST EXPEN	SE:	\$20,979
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$8,488		88. LICENSES, TAXES		\$7,067
39. POSTAGE & FREIG	HT:	\$2,659	3	39. POSTAGE & FREIC	GHT:	\$1,620
40. COURIER/OVERNIC	GHT:	\$8,839	4	10. COURIER/OVERNI	GHT:	\$2,757
41. TELEPHONE & FAX	(:	\$10,956	4	11. TELEPHONE & FA	X:	\$5,695
42. PRINTING/PHOTOC	COPYING:	\$15,297	4	2. PRINTING/PHOTO	COPYING:	\$300
43. OFFICE SUPPLIES:		\$12,453	4	3. OFFICE SUPPLIES	:	\$14,487
44. EQUIPMENT/VEHIC		\$4,531		4. EQUIPMENT/VEHI		\$4,250
45. DEPRECIATION:	, , , , , , , , , , , , , , , , , , , ,	\$17,461		5. DEPRECIATION:	0== == , 10= .	\$9.022
46. DIRECTORS' FEES		\$0		6. DIRECTORS' FEES	ş.	\$0
47. DUES, BOARDS & A		\$817		7. DUES, BOARDS &		\$270
	ASSOCIATIONS.	\$0		18. BAD DEBTS:	ASSOCIATIONS.	\$0
48. BAD DEBTS:	ICTMENT:	\$0 \$0			LICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU				19. LOSS & LOSS ADJ		
50. TAX CERTIFICATES		\$7,961	_	0. TAX CERTIFICATE		\$5,120
51. RECORDING FEES		\$58,532		1. RECORDING FEES		\$23,861
52. PLANT LEASE/UPD		\$1,060		52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALT	IES:	\$0	5	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB	YING:	\$306	5	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATI	ON FEES:	\$979	5	6. TRADE ASSOCIAT	ION FEES:	\$513
57. OTHER EXPENSES	3.	\$9,217	5	7. OTHER EXPENSES	3.	\$24,830
58. TOTAL TITLE:		\$588,455		8. TOTAL TITLE:	_	\$305,810
59. TOTAL ESCROW:	V ABOTD (CT	\$92,892		9. TOTAL ESCROW:	N/ 4 DOTD 4 OT	\$28,069
60. TOTAL NON-POLIC		\$5,784	6	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$687,131	6	51. TOTAL EXPENS	ES:	\$333,879
		•				
62. INCOME/LOSS TITL		\$162,822	-	32. INCOME/LOSS TIT		\$81,649
63. INCOME/LOSS ESC		\$55,379		3. INCOME/LOSS ES		\$15,306
64. INCOME/LOSS NO	N-POLICY:	\$1,782	6	34. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$219,983	e	55. NET INCOME/LO	OSS:	\$96,955
			`		-	+ - 2/100
66. NUMBER OF POLIC	CIES ISSUED:	1,447	6	66. NUMBER OF POLI	CIES ISSUED:	822
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0		88. ALLOCATED FROM		\$0
55.7.22507.1251.1010		4 0				ΨΟ

	450005	113	4 A N I	10001007	
1. Agency Number:	1500025	STRACT & TITLE INC	1. Agency Number:	10604307	
2. Agency Name:		STRACT & TITLE, INC.	2. Agency Address:	COUNTYWIDE TITLE 2224 HWY 281 N	
3. Agency Address:	104 SOUTH COM		Agency Address: City State Zin:		
4. City, State, Zip:	LOCKHART, TX 7	0044	4. City, State, Zip:	BLANCO, TX 78606	
11100115			11100115		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$216,380	5. TITLE PREMIUMS:		\$128,082
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR	EMIUMS:	\$183,923	7. RETAINED TITLE P	REMIUMS:	\$108,870
8. EXAMINATION EVID	ENCE FEES:	\$64,229	8. EXAMINATION EVII	DENCE FEES:	\$87,494
FEES RECEIVED FO	R CLOSING:	\$21,171	9. FEES RECEIVED F	OR CLOSING:	\$2,806
10. TAX CERTIFICATES	3:	\$5,456	10. TAX CERTIFICATE	ES:	\$1,684
11. RECORDING FEES	:	\$19,432	11. RECORDING FEE	S:	\$9,348
12. RESTRICTIONS:		\$1,406	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$100	13. INSPECTION FEE	S:	\$0
14. COURIER/OVERNIC	GHT:	\$5,129	14. COURIER/OVERN	IGHT:	\$2,110
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$1,273
16. INTEREST INCOME		\$750	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$1,516	17. OTHER INCOME:		\$1,700
18. TOTAL TITLE:		\$303,112	18. TOTAL TITLE:		\$215,285
19. TOTAL ESCROW:	٧.	\$60,806	19. TOTAL ESCROW:		\$26,000
20. TOTAL NON-POLIC		\$5,450	20. TOTAL NON-POLI		\$5,300
21. TOTAL INCOME:		\$369,368	21. TOTAL INCOMI	Ε:	\$246,585
EADENGE			EADENCEC		
EXPENSES	/==0	0.400.4=:	EXPENSES		
22. SALARIES-EMPLOY		\$108,454	22. SALARIES-EMPLO		\$66,010
23. SALARIES-OWNER		\$62,320	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$17,301	24. BENEFITS-EMPLO		\$6,299
25. BENEFITS-OWNER		\$12,869	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW:	\$13,708	28. C/F-OTHER AGEN	ITS/UW:	\$746
29. C/F-ATTORNEYS &	OTHERS:	\$1,714	29. C/F-ATTORNEYS	& OTHERS:	\$6,017
30. RENT:		\$21,320	30. RENT:		\$12,441
31. UTILITIES:		\$4,301	31. UTILITIES:		\$1,471
32. ACCOUNTING & AL	JDITING:	\$1,794	32. ACCOUNTING & A	UDITING:	\$1,988
33. ADVERTISING/PRO	MOTIONS:	\$1,907	33. ADVERTISING/PR	OMOTIONS:	\$969
34. EMPLOYEE TRAVE	L, LODGING:	\$70	34. EMPLOYEE TRAV	EL, LODGING:	\$16
35. INSURANCE:		\$4,009	35. INSURANCE:		\$4,089
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	ISE:	\$2,805
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$89	38. LICENSES, TAXES		\$4,377
39. POSTAGE & FREIG		\$1,789	39. POSTAGE & FREI		\$1,045
40. COURIER/OVERNIC		\$4,013	40. COURIER/OVERN		\$2,292
41. TELEPHONE & FAX		\$2,482	41. TELEPHONE & FA		\$3,336
42. PRINTING/PHOTOC		\$622	42. PRINTING/PHOTO		\$370
43. OFFICE SUPPLIES:		\$3,633	43. OFFICE SUPPLIES		\$4,217
44. EQUIPMENT/VEHIC		\$5,688	44. EQUIPMENT/VEH		\$4,555
45. DEPRECIATION:	10	\$0	45. DEPRECIATION:	.011 117 101	\$2,637
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE	S·	\$0
47. DUES, BOARDS & A		\$5 2 9	47. DUES, BOARDS &		\$1,030
48. BAD DEBTS:	100001/11/0110.	\$0	48. BAD DEBTS:	7,0000,1110110.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS AD.	IUSTMENT:	\$0
50. TAX CERTIFICATES		\$5.462	50. TAX CERTIFICATE		\$2,060
51. RECORDING FEES		\$18,432	51. RECORDING FEE		\$8,993
52. PLANT LEASE/UPD		\$6,741	52. PLANT LEASE/UP		\$150
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENAL		\$0 \$0
55. DONATIONS/LOBB		·	55. DONATIONS/LOB		
		\$0 \$700			\$185
56. TRADE ASSOCIATION		\$796	56. TRADE ASSOCIAT		\$0 \$7,060
57. OTHER EXPENSES	4	\$6,707	57. OTHER EXPENSE	5:	\$7,960
58. TOTAL TITLE:		\$306,750	58. TOTAL TITLE:		\$146,057
59. TOTAL ESCROW:		\$51,025	59. TOTAL ESCROW:		\$16,818
60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,640	60. TOTAL NON-POLI	CY ABSTRACT:	\$2,891
61. TOTAL EXPENS	ES:	\$362,415	61. TOTAL EXPENS	SES:	\$165,766
	_				•
62. INCOME/LOSS TITL		(\$3,638)	62. INCOME/LOSS TIT		\$69,228
63. INCOME/LOSS ESC		\$9,781	63. INCOME/LOSS ES		\$9,182
64. INCOME/LOSS NON		\$810	64. INCOME/LOSS NO		\$2,409
65. NET INCOME/LO	SS:	\$6,953	65. NET INCOME/L	OSS:	\$80,819
SE NUMBER OF DOUG	IEC ICCLIED.	992	CC NUMBER OF BOLL	ICIES ISSUED:	204
66. NUMBER OF POLIC		882 ©0	66. NUMBER OF POLI		284
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	W UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10774302 COUNTYWIDE TITLE 500 DALLAS STREET PLAINVIEW, TX 7907	, SUITE C, P.O. BOX 969	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10136141 COVENANT TITLE C 201 S MAIN, PO BOX PERRYTON, TX 790	〈 929
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC'	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$318,856 15,00% \$271,028 \$7,412 \$32,238 \$3,472 \$22,083 \$0 \$0 \$4,072 \$0 \$0 \$9,918 \$350,223 \$50,617 \$34,098	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: OR CLOSING: S: S: GHT: K:	\$319,481 15.00% \$271,558 \$13,864 \$11,972 \$15,560 \$10,790 \$0 \$0 \$1,628 \$0 \$0 \$1,424 \$325,496 \$58,470 \$413,248
21. TOTAL INCOME:		\$434,938	21. TOTAL INCOME	:	\$797,214
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE! 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FRAIG 42. PRINTING/PHOTOO	S/PARTNERS: EES: S/PARTNERS: SS/UW: OTHERS: S/UW: OTHERS: MOTIONS: L, LODGING: E: & FEES: HT: SHT:	\$113,398 \$100,800 \$8,797 \$0 \$0 \$5,700 \$0 \$9,600 \$2,566 \$2,213 \$7,410 \$5,845 \$7,464 \$0 \$0 \$592 \$2,362 \$5,560 \$3,673 \$0	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIO 40. COURIER/OVERNI 41. TELEPHONE & FAI 42. PRINTING/PHOTO	RS/PARTNERS: YEES: RS/PARTNERS: RS/PARTNERS: RS/PARTNERS: RS/UW: ROTHERS: R	\$115,088 \$0 \$46,579 \$0 \$5,248 \$3,370 \$473 \$0 \$6,642 \$0 \$0 \$2,715 \$1,725 \$3,036 \$0 \$161 \$584 \$2,282 \$714
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	LE LEASE:	\$12,064 \$6,818 \$2,204 \$0 \$1,473	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS &	: CLE LEASE: :	\$1,392 \$0 \$634 \$0 \$62
48. BAD DEBTS: 49. LOSS & LOSS ADJU- 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSE	STMENT: S PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT:	\$0 \$0 \$3,840 \$20,524 \$0 \$0 \$0 \$646 \$0 \$16,825 \$340,374 \$46,664 \$29,195 \$416,233	47. DUES, BUARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJ 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UP 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIAT 57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	USTMENT: S PAID: S PAID: S PAID: SATES: JO FAITH SUITS: IES: YING: JON FEES: S:	\$02 \$78 \$100 \$15,658 \$11,172 \$0 \$0 \$0 \$1,084 \$308 \$2,173 \$224,926 \$37,509 \$236,691 \$499,126
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	E: ROW: I-POLICY:	\$9,849 \$3,953 \$4,903 \$18,705	62. INCOME/LOSS TIT 63. INCOME/LOSS ESC 64. INCOME/LOSS NO 65. NET INCOME/LOS	LE: CROW: N-POLICY:	\$100,570 \$20,961 \$176,557 \$298,088
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	766 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	882 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13320649 CRANE COUNTY A 304 W. 6TH STREE CRANE, TX 79731	BSTRACT COMPANY LLC	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505100 CROCKETT COUN' P.O. DRAWER E OZONA, TX 76943	TY ABSTRACT COMPANY
INICOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$40.194	INCOME 5. TITLE PREMIUMS:		\$78,093
6. % PREMIUM REMIT	IED.	15.00%	6. % PREMIUM REMIT	TED.	15.00%
7. RETAINED TITLE PR		\$34,165	7. RETAINED TITLE PR		\$66,381
8. EXAMINATION EVID		\$30,080	8. EXAMINATION EVID		\$8,834
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$550 \$4.050	10. TAX CERTIFICATE		\$152
11. RECORDING FEES12. RESTRICTIONS:	:	\$4,356 \$55	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$321 \$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	S·	\$0 \$0
14. COURIER/OVERNIC		\$2,294	14. COURIER/OVERNI		\$3,403
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	<u>:</u> :	\$0	16. INTEREST INCOMI	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$71,500 *24,420	18. TOTAL TITLE:		\$79,091 \$40,750
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$24,429 \$243,651	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	:V·	\$18,750 \$322,236
21. TOTAL INCOME		\$339,580	21. TOTAL INCOME		\$420,077
	•	4007/000			Ψ-120/011
EXPENSES			EXPENSES		•
22. SALARIES-EMPLO		\$32,208	22. SALARIES-EMPLO		\$22,409
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$7,019	23. SALARIES-OWNEF 24. BENEFITS-EMPLO		\$0 \$1.888
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$ 0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$1,553
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$107
31. UTILITIES:		\$1,169	30. RENT: 31. UTILITIES:		\$0 \$1,683
32. ACCOUNTING & AL	JDITING:	\$1,467	32. ACCOUNTING & A	UDITING:	\$2,357
33. ADVERTISING/PRO	MOTIONS:	\$127	33. ADVERTISING/PRO		\$673
34. EMPLOYEE TRAVE	L, LODGING:	\$110	34. EMPLOYEE TRAVE	EL, LODGING:	\$1,478
35. INSURANCE: 36. INTEREST EXPENS)E.	\$2,132 \$0	35. INSURANCE: 36. INTEREST EXPEN	CE.	\$1,302 \$0
37. LEGAL EXPENSE:	DE.	\$250	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$315	38. LICENSES, TAXES		\$221
39. POSTAGE & FREIG		\$179	39. POSTAGE & FREIO		\$398
40. COURIER/OVERNIC		\$2,875	40. COURIER/OVERNI		\$3,415
41. TELEPHONE & FAX		\$968 \$246	41. TELEPHONE & FAX 42. PRINTING/PHOTO		\$809 \$0
43. OFFICE SUPPLIES:		\$246 \$1,507	43. OFFICE SUPPLIES		\$1,775
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIO		\$1,452
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,437
46. DIRECTORS' FEES		\$14,212	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$308 \$0	47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$270 \$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	IUSTMENT.	\$0 \$0
50. TAX CERTIFICATES		\$730	50. TAX CERTIFICATE		\$88
51. RECORDING FEES		\$4,356	51. RECORDING FEES		\$312
52. PLANT LEASE/UPD		\$325	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$33	55. DONATIONS/LOBB		\$447
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	i:	\$280	57. OTHER EXPENSES	S:	\$2,057
58. TOTAL TITLE:		\$70,816	58. TOTAL TITLE:		\$51,131
59. TOTAL ESCROW:	V ADOTDAOT:	\$24,602	59. TOTAL ESCROW:	OV ADOTDAGT	\$10,347
60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$214,957 \$310,375	60. TOTAL NON-POLIC		\$177,830 \$239,308
OI. IUIAL EXPENS	LJ.	33 10,373	61. IUIAL EXPENS	DEJ.	⊅∠ 37,3U8
62. INCOME/LOSS TITL		\$684	62. INCOME/LOSS TIT		\$27,960
63. INCOME/LOSS ESC		(\$173) \$38,604	63. INCOME/LOSS ES		\$8,403
64. INCOME/LOSS NON 65. NET INCOME/LO		\$28,694 \$29,205	64. INCOME/LOSS NO 65. NET INCOME/LO		\$144,406 \$180,769
03. INET TRUCUME/LU		サ ムフ, と Uつ	99. NET INCOME/LO	JJJ.	φ10U,/07
66. NUMBER OF POLIC		137	66. NUMBER OF POLIC		222
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	I ONDERWRITER:	φυ	00. ALLOCATED FROM	VI ONDERWRITER:	φυ

Agency Number: Agency Name: Agency Address: City, State, Zip:	8997600 CROSBY COUNTY A 210 W. ASPEN P.C CROSBYTON, TX 79		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13783089 CROSS TIMBERS T 166 S. BELKNAP, S STEPHENVILLE, TX	UITE 1
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR		\$118,755 15.00% \$100,942	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR		\$316,745 15.00% \$269,233
8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: R CLOSING: S:	\$7,648 \$1,986 \$1,240	8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: PR CLOSING: S:	\$23,431 \$11,726 \$2,470
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:		\$6,339 \$0 \$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES	:	\$2,480 \$0 \$0
14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	:	\$178 \$0 \$0 \$0	14. COURIER/OVERNION 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	(:	\$1,740 \$0 \$0 \$2,276
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Y:	\$118,333 \$28,550 \$42,335	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Y:	\$313,356 \$10,920 \$2,190
21. TOTAL INCOME:		\$189,218	21. TOTAL INCOME		\$326,466
EXPENSES 22. SALARIES-EMPLOY	EES:	\$29,179	EXPENSES 22. SALARIES-EMPLO	/EES:	\$125,437
23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT	EES: S/PARTNERS:	\$10,760 \$6,616 \$867 \$0	23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	/EES: S/PARTNERS:	\$51,840 \$10,652 \$0 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	S/UW:	\$0 \$478 \$87 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	S/UW:	\$0 \$5,194 \$242 \$19,008
31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	MOTIONS:	\$1,805 \$192 \$516 \$733	31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE	MOTIONS:	\$0 \$3,821 \$3,109 \$5,069
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$1,133 \$0 \$0	35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$4,591 \$4,372 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX	HT: GHT:	\$3,263 \$587 \$524 \$1,542	38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX	HT: GHT:	\$919 \$3,568 \$0 \$4,972
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:		\$0 \$1,225 \$795 \$942	42. PRINTING/PHOTO(43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:		\$2,287 \$4,865 \$5,764 \$13,306
46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	SSOCIATIONS:	\$0 \$252 \$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$1,265 \$0 \$3,639
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI	S PAID: PAID: ATES:	\$1,240 \$1,339 \$487 \$0	49. LOSS & LOSS ADJU 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA	S PAID: PAID: ATES:	\$2,470 \$2,480 \$2,181 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS OTHER EXPENSES	'ING: ON FEES:	\$0 \$0 \$0 \$3,641	54. FINES OR PENALT 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES	YING: ON FEES:	\$0 \$2,149 \$0 \$4,189
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE		\$73,203 \$0 \$18,728 \$91,931	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$287,389 \$8,474 \$2,827 \$298,690
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$45,130 \$28,550 \$23,607 \$97,287	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$25,967 \$2,446 (\$637) \$27,776
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	253 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,094 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	7582735 CROSS TIMBERS T P.O. BOX 509 BOWIE, TX 76230	ITLE COMPANY, INC.	Agency Number: Agency Name: Agency Address: City, State, Zip:	8936335 CROSSROADS TIT P.O. BOX 2449 VICTORIA, TX 779	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$300,601	5. TITLE PREMIUMS:		\$1,462,502
6. % PREMIUM REMITTI	FD·	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PRE		\$255,511	7. RETAINED TITLE P		\$1,243,127
8. EXAMINATION EVIDE		\$25,025	8. EXAMINATION EVID		\$94,168
9. FEES RECEIVED FOR	R CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$1,912
10. TAX CERTIFICATES	:	\$8,985	10. TAX CERTIFICATE		\$16,376
11. RECORDING FEES:		\$0	11. RECORDING FEES	S:	\$43,465
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	2	\$0
13. INSPECTION FEES:	шт.	\$0 \$1,610	 13. INSPECTION FEES 14. COURIER/OVERN 		\$2,750 \$5,463
14. COURIER/OVERNIG 15. TELEPHONE & FAX:		\$1,010	15. TELEPHONE & FA		\$0,403
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOM		\$577
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$787
18. TOTAL TITLE:		\$291,131	18. TOTAL TITLE:		\$1,408,625
19. TOTAL ESCROW:		\$126,519	19. TOTAL ESCROW:		\$114,578
20. TOTAL NON-POLICY	' :	\$89,775	20. TOTAL NON-POLIC	CY:	\$8,668
21. TOTAL INCOME:		\$507,425	21. TOTAL INCOME	:	\$1,531,871
EVDENCES			EVDENCEC		•
EXPENSES	TT0.	£407.004	EXPENSES	VEEC.	¢400.705
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$107,221 \$61,560	22. SALARIES-EMPLC 23. SALARIES-OWNE		\$192,795 \$167,469
24. BENEFITS-EMPLOY		\$8,664	24. BENEFITS-EMPLC		\$61,242
25. BENEFITS-OWNERS		\$3,648	25. BENEFITS-OWNE		\$12,895
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & 0		\$0	27. E/E-ATTORNEYS		\$70,360
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN	TS/UW:	\$1,275
29. C/F-ATTORNEYS & 0	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$177,477
30. RENT:		\$34,200	30. RENT:		\$108,768
31. UTILITIES:	DITING.	\$6,052 \$3,356	31. UTILITIES:	LIDITING	\$13,141
32. ACCOUNTING & AUI 33. ADVERTISING/PROF		\$3,256 \$10,040	32. ACCOUNTING & A 33. ADVERTISING/PR		\$14,069 \$28,111
34. EMPLOYEE TRAVEL		\$1,761	34. EMPLOYEE TRAV		\$19,370
35. INSURANCE:	., 2020	\$4,972	35. INSURANCE:		\$21,893
36. INTEREST EXPENSI	≣:	\$673	36. INTEREST EXPEN	SE:	\$562
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8		\$2,342	38. LICENSES, TAXES		\$20,972
39. POSTAGE & FREIGH		\$4,041	39. POSTAGE & FREI		\$7,548
40. COURIER/OVERNIG 41. TELEPHONE & FAX:		\$1,808 \$6,485	40. COURIER/OVERN 41. TELEPHONE & FA		\$7,955 \$32,088
42. PRINTING/PHOTOCO		\$1,459	42. PRINTING/PHOTO		\$30,394
43. OFFICE SUPPLIES:		\$7,884	43. OFFICE SUPPLIES		\$41,970
44. EQUIPMENT/VEHICI	LE LEASE:	\$15,305	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$166	45. DEPRECIATION:		\$5,585
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$2,662	47. DUES, BOARDS &	ASSOCIATIONS:	\$9,764
48. BAD DEBTS: 49. LOSS & LOSS ADJU	STMENT.	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS AD.	ILICTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$9.041	50. TAX CERTIFICATE		\$16,462
51. RECORDING FEES I		\$0	51. RECORDING FEES		\$56,722
52. PLANT LEASE/UPDA	ATES:	\$5,500	52. PLANT LEASE/UP		\$21,171
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$891 \$775	55. DONATIONS/LOBE		\$6,965
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$775 \$7,667	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$0 \$54,386
58. TOTAL TITLE:		\$308,073	58. TOTAL TITLE:	0.	\$1,201,409
59. TOTAL ESCROW:		\$129,560	59. TOTAL ESCROW:		\$50,048
60. TOTAL NON-POLICY	ABSTRACT:	\$88,350	60. TOTAL NON-POLIC	CY ABSTRACT:	\$6,629
61. TOTAL EXPENSE		\$525,983	61. TOTAL EXPENS		\$1,258,086
CO INCOME " COO TITL!		•	CO INCOME " OCC TIT	1 E.	
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI		(\$16,942) (\$3,041)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$207,216 \$64,530
64. INCOME/LOSS NON		\$1,425	64. INCOME/LOSS NO		\$2,039
65. NET INCOME/LOS		(\$18,558)	65. NET INCOME/L		\$273,785
					•
66. NUMBER OF POLICI		435 *0	66. NUMBER OF POLI		4,693
67. ALLOCATED TO UNI 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0
OS. ALLOOATED I NOW	OHDERWINIER.	ΨΟ	OS. ALLOGATED I NOI	WONDERWINIER.	ΨΟ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10827056 CURREY TITLE COMPANY 605 EAST GOLIAD CROCKETT, TX 75835	, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10706072 DALHART ABSTRAC 501 DENROCK AVE DALHART, TX 7902	NUE
INICOME			INICOME		
INCOME		(00.700	INCOME		COOF 450
5. TITLE PREMIUMS:	ED.	\$28,738	5. TITLE PREMIUMS:	TED.	\$905,456
6. % PREMIUM REMITT		14.74%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRI 8. EXAMINATION EVIDE		\$24,503 \$19,599	7. RETAINED TITLE P 8. EXAMINATION EVIL		\$769,638
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$32,015 \$76,772
10. TAX CERTIFICATES		\$780	10. TAX CERTIFICATE		\$0,772
11. RECORDING FEES:		\$2,105	11. RECORDING FEES		\$4,659
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	S:	\$0
14. COURIER/OVERNIG	SHT:	\$250	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$60	16. INTEREST INCOM	E:	\$183
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$47,297	18. TOTAL TITLE:		\$883,267
19. TOTAL ESCROW:	v.	\$6,415 \$04.847	19. TOTAL ESCROW:		\$35,976
20. TOTAL NON-POLICY		\$84,847	20. TOTAL NON-POLIC		\$32,566
21. TOTAL INCOME:	•	138,559	21. TOTAL INCOME	=:	\$951,809
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$17,820	22. SALARIES-EMPLO		\$131,291
23. SALARIES-OWNERS		\$24,265	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$900	24. BENEFITS-EMPLC		\$12,160
25. BENEFITS-OWNERS		\$0 *110	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$410	26. E/E-OTHER AGEN		\$66,724
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$0 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$23,722 \$0
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS		\$0
30. RENT:	o <u>o</u> .	\$3,000	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$2,346
32. ACCOUNTING & AU		\$2,209	32. ACCOUNTING & A		\$2,604
33. ADVERTISING/PRO		\$0	33. ADVERTISING/PR		\$7,221
34. EMPLOYEE TRAVEL	L, LODGING:	\$1,349	34. EMPLOYEE TRAV	EL, LODGING:	\$0 \$40.404
35. INSURANCE: 36. INTEREST EXPENS	E.	\$0 \$0	35. INSURANCE: 36. INTEREST EXPEN	ISE.	\$10,404 \$0
37. LEGAL EXPENSE:	L.	\$0 \$0	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$312	38. LICENSES, TAXES		\$1,291
39. POSTAGE & FREIGI	HT:	\$197	39. POSTAGE & FREI	GHT:	\$2,340
40. COURIER/OVERNIG		\$269	40. COURIER/OVERN		\$1,700
41. TELEPHONE & FAX		\$2,866	41. TELEPHONE & FA		\$6,788
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$0 \$503	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$4,657
44. EQUIPMENT/VEHIC	I E I EΔSE·	\$592 \$2,082	44. EQUIPMENT/VEHI		\$11,615 \$676
45. DEPRECIATION:	LL LL/NOL.	\$0	45. DEPRECIATION:	OLL LL/IOL.	\$61,561
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$2,633
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD.		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$800	50. TAX CERTIFICATE		\$1,678 \$4,650
51. RECORDING FEES 52. PLANT LEASE/UPD/		\$2,095 \$0	51. RECORDING FEES 52. PLANT LEASE/UP		\$4,659 \$0
53. DAMAGES FOR BAL		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTII		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATION		\$195	56. TRADE ASSOCIAT		\$1,116
57. OTHER EXPENSES:		\$2,668	57. OTHER EXPENSE	S:	\$10,819
58. TOTAL TITLE:		\$62,029	58. TOTAL TITLE:		\$368,005
59. TOTAL ESCROW:	/ ADCIDACI.	\$13,490 \$47,246	59. TOTAL ESCROW:	CV ADCTDACT.	\$11,659
60. TOTAL NON-POLICY		\$47,346	60. TOTAL NON-POLIC		\$10,289
61. TOTAL EXPENSE	.J. \$	122,865	61. TOTAL EXPENS	DEJ:	\$389,953
62. INCOME/LOSS TITL		(\$14,732)	62. INCOME/LOSS TIT		\$515,262
63. INCOME/LOSS ESC		(\$7,075)	63. INCOME/LOSS ES		\$24,317
64. INCOME/LOSS NON		\$37,501	64. INCOME/LOSS NO		\$22,277
65. NET INCOME/LO	22:	\$15,694	65. NET INCOME/L	U 5 5:	\$561,856
66. NUMBER OF POLIC		65	66. NUMBER OF POLI		422
67. ALLOCATED TO UN		\$ 0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROI	W UNDEKWRITER:	\$0

inc	iependent Agen	ແຣ			
1. Agency Number:	13389556		1. Agency Number:	11282270	
2. Agency Name:		TLE COMPANY LLC	2. Agency Name:	DEL RIO TITLE COM	PANY
3. Agency Address:		W LN. SUITE 205W	Agency Address:	300 E. LOSOYA	
4. City, State, Zip:	HOUSTON, TX 77	7027	4. City, State, Zip:	DEL RIO, TX 78840	
INCOME			INCOME		
5. TITLE PREMIUMS:		¢4 924 626	5. TITLE PREMIUMS:		¢226.062
		\$1,834,636			\$326,863
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.10%
7. RETAINED TITLE PR	REMIUMS:	\$1,559,440	7. RETAINED TITLE PE	REMIUMS:	\$277,495
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVID	ENCE FEES:	\$72,709
9. FEES RECEIVED FO	R CLOSING:	\$79,137	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$89,562	10. TAX CERTIFICATE		\$5,521
11. RECORDING FEES		\$156,400	11. RECORDING FEES		\$30,903
).	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$2,875
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	S:	\$325
14. COURIER/OVERNIC	GHT:	\$6,470	14. COURIER/OVERNI	GHT:	\$7,350
15. TELEPHONE & FAX	(:	\$0	15. TELEPHONE & FAX	X:	\$8,622
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
	••	\$0			\$6,578
17. OTHER INCOME:			17. OTHER INCOME:		
18. TOTAL TITLE:		\$1,891,009	18. TOTAL TITLE:		\$412,378
19. TOTAL ESCROW:		\$684,215	19. TOTAL ESCROW:		\$130,910
20. TOTAL NON-POLIC	γ.	\$48,503	20. TOTAL NON-POLIC	CY·	\$8,363
			21. TOTAL INCOME		
21. TOTAL INCOME		\$2,623,727	21. TOTAL INCOME		\$551,651
EVDENSES			EXPENSES		
EXPENSES					
22. SALARIES-EMPLO	YEES:	\$653,865	22. SALARIES-EMPLO	YEES:	\$171,552
23. SALARIES-OWNER	S/PARTNERS:	\$14,200	23. SALARIES-OWNER	RS/PARTNERS:	\$57,350
24. BENEFITS-EMPLO	/FFS·	\$91,532	24. BENEFITS-EMPLO	YFFS:	\$1,962
25. BENEFITS-OWNER		\$12,867	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$39,574	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$190,446	30. RENT:		\$13,161
31. UTILITIES:		\$16,346	31. UTILITIES:		\$8,856
32. ACCOUNTING & AL	IDITING:	\$26,582	32. ACCOUNTING & A	IDITING:	\$2,792
		: '			
33. ADVERTISING/PRO		\$40,614	33. ADVERTISING/PRO		\$8,452
34. EMPLOYEE TRAVE	L, LODGING:	\$30,350	34. EMPLOYEE TRAVE	EL, LODGING:	\$9,171
35. INSURANCE:		\$13,445	35. INSURANCE:		\$3,200
36. INTEREST EXPENS	SE:	\$4,842	36. INTEREST EXPENS	SE:	\$1,195
37. LEGAL EXPENSE:		\$10,385	37. LEGAL EXPENSE:		\$167
38. LICENSES, TAXES,	8 EEES.	\$7,246	38. LICENSES, TAXES	8 EEE6.	\$2,552
39. POSTAGE & FREIG		\$5,609	39. POSTAGE & FREIO		\$1,396
40. COURIER/OVERNIC		\$53,560	40. COURIER/OVERNI		\$7,995
41. TELEPHONE & FAX	(:	\$20,753	41. TELEPHONE & FAX	X:	\$6,624
42. PRINTING/PHOTOC	COPYING:	\$2,134	42. PRINTING/PHOTO	COPYING:	\$503
43. OFFICE SUPPLIES:		\$87,780	43. OFFICE SUPPLIES	:	\$12,607
44. EQUIPMENT/VEHIC	LETEASE.	\$31,043	44. EQUIPMENT/VEHIO		\$5,396
45. DEPRECIATION:	, LL LL, (OL.	\$23,831	45. DEPRECIATION:	OLL LL/10L.	\$3.593
				٠.	* - /
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$2,234	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,578
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$89,562	50. TAX CERTIFICATE	S PAID:	\$6,611
51. RECORDING FEES	PAID:	\$157,304	51. RECORDING FEES		\$28,768
52. PLANT LEASE/UPD		\$231,724	52. PLANT LEASE/UPI		\$5,469
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$249	55. DONATIONS/LOBE	SYING:	\$4,914
56. TRADE ASSOCIATI	ON FEES:	\$266	56. TRADE ASSOCIAT	ION FEES:	\$612
57. OTHER EXPENSES	3:	\$52,226	57. OTHER EXPENSES	3:	\$8,996
58. TOTAL TITLE:		\$1,910,569	58. TOTAL TITLE:		\$375,472
59. TOTAL ESCROW:					
	V 4 D 0 T D 4 C =	\$546,442	59. TOTAL ESCROW:		\$114,825
60. TOTAL NON-POLIC	Y ABSTRACT:	\$37,713	60. TOTAL NON-POLIC	CY ABSTRACT:	\$9,014
61. TOTAL EXPENS	ES:	\$2,494,724	61. TOTAL EXPENS	ES:	\$499,311
62. INCOME/LOSS TITL	E:	(\$19,560)	62. INCOME/LOSS TIT	LE:	\$36,906
63. INCOME/LOSS ESC		\$137,773	63. INCOME/LOSS ES		\$16,085
64. INCOME/LOSS NON		\$10,790	64. INCOME/LOSS NO		(\$651)
65. NET INCOME/LC	33:	\$129,003	65. NET INCOME/LO	J33:	\$52,340
ee NIIIMBED OF DOLLS	NEC ICCLIED	0.050	ee NIIIMADED OF DOLLA	OLEO IOOUTED.	4 000
66. NUMBER OF POLIC		2,952	66. NUMBER OF POLIC		1,336
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505939 DELTA COUNTY TITL 61 WEST SIDE SQUA COOPER, TX 75432	E AND ABSTRACT CO. RE	Agency Number: Agency Name: Agency Address: City, State, Zip:	10299786 DHI TITLE OF CEN' 10700 PECAN PAR AUSTIN, TX 78750	K BLVD, STE 450
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	EMIUMS: ENCE FEES: R CLOSING: :: SHT:	\$91,630 15.00% \$77,885 \$0 \$0 \$2,415 \$3,022 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,415 \$3,022	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FA) 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	REMIUMS: ENCE FEES: OR CLOSING: S: : GHT: K:	\$6,432,646 15.00% \$5,467,748 \$229,044 \$254,266 \$112,220 \$500,736 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,330,953
20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$9,902 \$116,624	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$0 \$7,894,967
EXPENSES		4110/021	EXPENSES		41,011,101
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: DITING: MOTIONS:	\$42,416 \$0 \$0 \$0 \$0 \$0 \$2,089 \$241 \$2,204 \$1,706 \$1,116 \$3,231 \$0 \$1,498	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	AS/PARTNERS: YEES: S/PARTNERS: TS/UW: OTHERS: TS/UW: OTHERS: UDITING: DMOTIONS:	\$2,230,579 \$0 \$318,010 \$0 \$13,736 \$0 \$0 \$0 \$339,766 \$0 \$4,233 \$9,498 \$21,313
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES:	& FEES: HT: HT: HHT: OPYING: LE LEASE:	\$0 \$3,600 \$2,125 \$593 \$972 \$821 \$0 \$593 \$1,955 \$0	35. INSURANCE: 36. INTEREST EXPENS: 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES	, & FEES: SHT: GHT: (: COPYING: : CLE LEASE:	\$15,174 \$0 \$1,649 \$5,289 \$16,000 \$45,436 \$13,354 \$32,563 \$39,799 \$23,767 \$30,761
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICI 61. TOTAL EXPENSE	STMENT: PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT:	\$438 \$0 \$0 \$2,415 \$3,022 \$0 \$0 \$0 \$0 \$0 \$5,265 \$76,300 \$18,675 \$7,500 \$102,475	47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJI 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	USTMENT: S PAID: PAID: PAID: PAITH SUITS: UES: VING: ON FEES: S:	\$8,657 \$0 \$112,220 \$518,482 \$223,990 \$0 \$0 \$0 (\$105,175) \$3,919,101 \$621,516 \$0 \$4,540,617
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: -POLICY:	\$7,022 \$4,725 \$2,402 \$14,149	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	CROW: N-POLICY:	\$2,644,913 \$709,437 \$0 \$3,354,350
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	193 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	22,925 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	8474416 DHI TITLE OF TEXAS 10700 PECAN PARK AUSTIN, TX 78717		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506010 DON ROBERTS AB P. O. BOX 937 QUITMAN, TX 7578	STRACT & TITLE COMPANY
INCOME			INCOME		
INCOME		#0.004.507	INCOME		\$704_400
5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$3,924,507	5. TITLE PREMIUMS:	TED:	\$731,439
7. RETAINED TITLE PR		15.00% \$3,335,830	 % PREMIUM REMIT RETAINED TITLE PI 		15.00% \$621,723
8. EXAMINATION EVID		\$25,270	8. EXAMINATION EVID		\$65,259
9. FEES RECEIVED FO		\$185,485	9. FEES RECEIVED FO		\$8,535
10. TAX CERTIFICATE		\$79,073	10. TAX CERTIFICATE		\$9,950
11. RECORDING FEES	:	\$272,585	11. RECORDING FEES	3:	\$56,071
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
 13. INSPECTION FEES 14. COURIER/OVERNIC 		\$0 \$0	13. INSPECTION FEES14. COURIER/OVERNI		\$0 \$7,170
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$4	16. INTEREST INCOM		\$25
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,898,247	18. TOTAL TITLE:		\$768,733
19. TOTAL ESCROW:		\$874,737	19. TOTAL ESCROW:		\$186,509
20. TOTAL NON-POLIC		\$325	20. TOTAL NON-POLIC		\$10,434
21. TOTAL INCOME	:	\$4,773,309	21. TOTAL INCOME	:	\$965,676
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$1,062,508	22. SALARIES-EMPLO	YEES:	\$102,397
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$132,800
24. BENEFITS-EMPLO		\$140,455	24. BENEFITS-EMPLO		\$9,794
25. BENEFITS-OWNER		\$0 \$26,420	25. BENEFITS-OWNER		\$11,786
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$26,420 \$0	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 8		\$0 \$145,000
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$69,415
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS 8		\$871
30. RENT:		\$79,223	30. RENT:		\$48,932
31. UTILITIES:		\$0	31. UTILITIES:		\$9,591
32. ACCOUNTING & AL		\$4,510 \$3,800	32. ACCOUNTING & A		\$5,408 \$3,433
33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$3,809 \$3,401	33. ADVERTISING/PRO 34. EMPLOYEE TRAVI		\$3,432 \$361
35. INSURANCE:	, 20001110.	\$7,328	35. INSURANCE:	LL, LODOII 10.	\$4,602
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$107	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$3,551	38. LICENSES, TAXES		\$3,930 \$3,057
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$7,433 \$40,539	39. POSTAGE & FREIO 40. COURIER/OVERNI		\$3,057 \$7,170
41. TELEPHONE & FAX		\$7,214	41. TELEPHONE & FA		\$6,141
42. PRINTING/PHOTO		\$14,537	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES		\$17,767	43. OFFICE SUPPLIES		\$10,694
44. EQUIPMENT/VEHIO	CLE LEASE:	\$3,964	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES		\$9,622 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	3.	\$1,495 \$0
47. DUES, BOARDS &		\$4,183	47. DUES, BOARDS &		\$726
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJI		\$0	49. LOSS & LOSS ADJ		\$9,618
50. TAX CERTIFICATES		\$79,073	50. TAX CERTIFICATE		\$9,898
51. RECORDING FEES 52. PLANT LEASE/UPD		\$282,164 \$89,266	51. RECORDING FEES 52. PLANT LEASE/UPI		\$55,195 \$132,000
53. DAMAGES FOR BA		\$09, <u>2</u> 00	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBE		\$231
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$913
57. OTHER EXPENSES	5:	\$324,206	57. OTHER EXPENSES	5:	\$17,997
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$2,211,280 \$380,400	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$803,454 \$84,615
60. TOTAL NON-POLIC	Y ABSTRACT:	\$360,400 \$0	60. TOTAL ESCROW.	CY ABSTRACT.	\$4,458
61. TOTAL EXPENS		\$2,591,680	61. TOTAL EXPENS		\$892,527
					•
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$1,686,967 \$494,337	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		(\$34,721) \$101,894
64. INCOME/LOSS NOI		\$325	64. INCOME/LOSS NO		\$5,976
65. NET INCOME/LO		\$2,181,629	65. NET INCOME/LO		\$73,149
					•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		15,062 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO U		1,279 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
33.7.220 3711 ED 1 1701V		Ψ	23.7.220 371120 11101		~~

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12965973 DRIGGS TITLE AGENO 14140 SOUTHWEST F SUGAR LAND, TX 774	REEWAY, SUITE 160	2. Agen 3. Agen	ncy Number: ncy Name: ncy Address: State, Zip:	10259807 EAGLE TITLE OF PAL 404 N. FM 2353 GRAFORD, TX 76449	O PINTO COUNTY, INC.
INCOME			INCO	ME		
5. TITLE PREMIUMS:		\$675,640		E PREMIUMS:		\$420,414
6. % PREMIUM REMITT	ED.	15.00%		REMIUM REMITT	ED.	15.00%
7. RETAINED TITLE PR		\$574,294		AINED TITLE PRE		\$357,352
8. EXAMINATION EVID		\$0		MINATION EVIDE		\$56,237
9. FEES RECEIVED FO		\$0		S RECEIVED FOR		\$505
10. TAX CERTIFICATES	3:	\$38,126		CERTIFICATES		\$3,500
11. RECORDING FEES		\$33,742		CORDING FEES:		\$22,900
12. RESTRICTIONS:		\$0		STRICTIONS:		\$243
 13. INSPECTION FEES 14. COURIER/OVERNIC 		\$0 \$3,962		PECTION FEES: URIER/OVERNIG		\$0 \$4,569
15. TELEPHONE & FAX		\$416		EPHONE & FAX:		\$0
16. INTEREST INCOME		\$0		EREST INCOME:		\$705
17. OTHER INCOME:		\$0	17. OTI	HER INCOME:		\$2,750
18. TOTAL TITLE:		\$650,540	18. TO	TAL TITLE:		\$448,761
19. TOTAL ESCROW:		\$151,824		TAL ESCROW:		\$74,691
20. TOTAL NON-POLIC		\$0		TAL NON-POLICY		\$1,850
21. TOTAL INCOME:		\$802,364	21. TO	TAL INCOME:		\$525,302
EXPENSES			EXPE	NSES		
22. SALARIES-EMPLO		\$487,564		ARIES-EMPLOY		\$119,370
23. SALARIES-OWNER		\$0		LARIES-OWNERS		\$0 \$00.745
24. BENEFITS-EMPLON 25. BENEFITS-OWNER		\$27,431 \$0		NEFITS-EMPLOY NEFITS-OWNERS		\$30,715 \$0
26. E/E-OTHER AGENT		\$0 \$0		-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS &		\$0		-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F	-OTHER AGENTS	S/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0		-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$42,146	30. REN			\$41,280
31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$0 \$709	31. UTI	LITIES: COUNTING & AU	DITING:	\$5,048 \$5,402
33. ADVERTISING/PRO		\$0 \$0		VERTISING/PRO		\$975
34. EMPLOYEE TRAVE		\$1,925		PLOYEE TRAVEL		\$12,349
35. INSURANCE:	,	\$27,431		URANCE:	,	\$8,875
36. INTEREST EXPENS	SE:	\$0		EREST EXPENS	E:	\$2,666
37. LEGAL EXPENSE:	. ===0	\$709		GAL EXPENSE:	. ===0	\$0
38. LICENSES, TAXES,		\$1,030 \$3,209		ENSES, TAXES,		\$7,371 \$1,022
39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$3,209 \$0		STAGE & FREIGI URIER/OVERNIG		\$1,032 \$4,272
41. TELEPHONE & FAX		\$20		EPHONE & FAX:		\$6,522
42. PRINTING/PHOTOC	COPYING:	\$0		NTING/PHOTOC		\$1,035
43. OFFICE SUPPLIES:		\$2,918		FICE SUPPLIES:		\$3,717
44. EQUIPMENT/VEHIC	CLE LEASE:	\$34,449		UIPMENT/VEHIC	LE LEASE:	\$3,005
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0		PRECIATION: ECTORS' FEES:		\$1,675 \$0
47. DUES, BOARDS & A		\$0 \$0		ES, BOARDS & A	SSOCIATIONS:	\$507
48. BAD DEBTS:		\$0		D DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		SS & LOSS ADJU		\$139
50. TAX CERTIFICATES		\$38,126		CERTIFICATES		\$4,420
51. RECORDING FEES 52. PLANT LEASE/UPD		\$33,742 \$128,299		CORDING FEES ANT LEASE/UPD/		\$22,980 \$4,175
53. DAMAGES FOR BA		\$120,299		MAGES FOR BAD		\$4,175 \$0
54. FINES OR PENALTI		\$0 \$0		ES OR PENALTIE		\$0
55. DONATIONS/LOBB		\$0		NATIONS/LOBBY		\$1,935
56. TRADE ASSOCIATI		\$0		ADE ASSOCIATION		\$796
57. OTHER EXPENSES	:	\$416		HER EXPENSES:		\$11,667
58. TOTAL TITLE:		\$830,125		OTAL TITLE:		\$301,928
59. TOTAL ESCROW:60. TOTAL NON-POLIC	V ARSTRACT:	\$168,770 \$0		TAL ESCROW: TAL NON-POLIC\	/ ABSTDACT:	\$43,295 \$0
61. TOTAL EXPENSI		\$998,895		TAL NON-POLICY		^{\$0} \$345,223
		•				•
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$179,585) (\$16,946)		OME/LOSS TITL OME/LOSS ESC		\$146,833 \$31,396
64. INCOME/LOSS NON		\$0		OME/LOSS LOC		\$1,850
65. NET INCOME/LO		(\$196,531)		T INCOME/LOS		\$180,079
66. NUMBER OF POLIC	CIES ISSUED:	667	66. NUI	MBER OF POLIC	IES ISSUED:	679
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALL	OCATED TO UN	DERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALL	OCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12558902 EAST TEXAS TITLE C 1021 ESE LOOP 323 S TYLER, TX 75701		Agency Number: Agency Name: Agency Address: City, State, Zip:	9028360 EAST TEXAS TITLE (214 EAST COLLEGE ATHENS, TX 75751	COMPANY
INCOME			INCOME		
5. TITLE PREMIUMS:		\$420,865	5. TITLE PREMIUMS:		\$450,737
6. % PREMIUM REMITT	·FD·	14.96%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PR		\$357,923	7. RETAINED TITLE PR		\$383,127
8. EXAMINATION EVIDE	ENCE FEES:	\$69,803	8. EXAMINATION EVID		\$28,985
9. FEES RECEIVED FO	R CLOSING:	\$20,124	9. FEES RECEIVED FO		\$8,728
10. TAX CERTIFICATES		\$899	10. TAX CERTIFICATES		\$6,714
11. RECORDING FEES: 12. RESTRICTIONS:		\$4,610 \$0	11. RECORDING FEES12. RESTRICTIONS:	:	\$610 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG		\$3,577	14. COURIER/OVERNIC		\$2,120
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FAX	(:	\$14
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME		\$70
17. OTHER INCOME:		\$0	17. OTHER INCOME:		(\$4,756)
18. TOTAL TITLE:		\$456,936	18. TOTAL TITLE:		\$425,612
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$65,338 \$8,047	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧.	\$89,409 \$4,129
21. TOTAL INCOME:		\$530,321	21. TOTAL INCOME		\$519,150
21. TOTAL INCOME.		\$330,32 I		•	\$317,130
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$228,620	22. SALARIES-EMPLO		\$191,615
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0 \$00.705
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$12,919 \$0	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$20,735 \$0
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS	S/UW:	\$9,672	28. C/F-OTHER AGENT	S/UW:	\$12,248
29. C/F-ATTORNEYS &	OTHERS:	\$9,724	29. C/F-ATTORNEYS &	OTHERS:	\$30,492
30. RENT:		\$51,136	30. RENT:		\$27,749
31. UTILITIES: 32. ACCOUNTING & AU	DITING:	\$712 \$3,569	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$9,122 \$10,543
33. ADVERTISING/PRO		\$10,228	33. ADVERTISING/PRO		\$2,024
34. EMPLOYEE TRAVE		\$5,360	34. EMPLOYEE TRAVE		\$7,190
35. INSURANCE:		\$4,352	35. INSURANCE:		\$12,415
36. INTEREST EXPENS	E:	\$582	36. INTEREST EXPENS	SE:	\$949
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	9 EEE9.	\$13,896 \$1,684	37. LEGAL EXPENSE:38. LICENSES, TAXES,	9 EEEQ.	\$0 \$9,171
39. POSTAGE & FREIGI		\$2,734	39. POSTAGE & FREIG		\$4,667
40. COURIER/OVERNIC		\$3,585	40. COURIER/OVERNIC		\$2,120
41. TELEPHONE & FAX		\$7,939	41. TELEPHONE & FAX		\$4,705
42. PRINTING/PHOTOC		\$5,106	42. PRINTING/PHOTO(\$69
43. OFFICE SUPPLIES:44. EQUIPMENT/VEHIC		\$31,590 \$6,844	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$23,508 \$338
45. DEPRECIATION:	LE LEASE.	\$6,044 \$6.138	45. DEPRECIATION:	LE LEASE.	\$10.755
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,777	47. DUES, BOARDS & A	ASSOCIATIONS:	\$497
48. BAD DEBTS:	IOTMENIT	\$0	48. BAD DEBTS:	IOTMENIT	\$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$934	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$7.530
51. RECORDING FEES		\$4,351	51. RECORDING FEES		\$4,025
52. PLANT LEASE/UPD/		\$15,610	52. PLANT LEASE/UPD		\$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		\$1,007
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$5,661	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$0
57. OTHER EXPENSES:		\$0 \$20,354	57. OTHER EXPENSES		\$37,181
58. TOTAL TITLE:	•	\$465,077	58. TOTAL TITLE:	··	\$430,655
59. TOTAL ESCROW:		\$58,744	59. TOTAL ESCROW:		\$83,899
60. TOTAL NON-POLICY	Y ABSTRACT:	\$9,598	60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,564
61. TOTAL EXPENSE	ES:	\$533,419	61. TOTAL EXPENS	ES:	\$519,118
62. INCOME/LOSS TITL	F.	(\$8,141)	62. INCOME/LOSS TITI	E.	(\$5,043)
63. INCOME/LOSS ESC		\$6,594	63. INCOME/LOSS ESC		\$5,510
64. INCOME/LOSS NON		(\$1,551)	64. INCOME/LOSS NO		(\$435)
65. NET INCOME/LO	SS:	(\$3,098)	65. NET INCOME/LC	SS:	\$32
66. NUMBER OF POLIC	IEG IGGLIED:	1,264	66. NUMBER OF POLIC	TIEG IGGLIED:	780
67. ALLOCATED TO UN		1,264 \$0	67. ALLOCATED TO UN		780 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		•			•

inc	iependeni Agenis	•			
 Agency Number: 	11276181		 Agency Number: 	11757586	
2. Agency Name:		COMPANY OF HARRISON COUNTY	2. Agency Name:		CO. OF PANOLA COUNTY
3. Agency Address:	PO BOX 8137		3. Agency Address:	109 SYCAMORE	
	MARSHALL, TX 7567	70	4. City, State, Zip:	PANOLA, TX 75733	•
4. City, State, Zip:	WARSHALL, IX 7507	70	4. City, State, Zip.	PANOLA, IX 75753	•
INCOME			INCOME		
5. TITLE PREMIUMS:		\$113,081	5. TITLE PREMIUMS:		\$141,116
6. % PREMIUM REMITT	ED.	16.49%	6. % PREMIUM REMIT	TED:	
					14.95%
7. RETAINED TITLE PR		\$94,436	7. RETAINED TITLE P		\$120,019
8. EXAMINATION EVID	ENCE FEES:	\$105,334	8. EXAMINATION EVID	DENCE FEES:	\$103,010
FEES RECEIVED FO	R CLOSING:	\$0	FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES	3:	\$456	10. TAX CERTIFICATE	S:	\$2,146
11. RECORDING FEES		\$2,454	11. RECORDING FEES		\$1,308
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:		\$0
		\$0 \$0		· .	\$0 \$0
13. INSPECTION FEES			13. INSPECTION FEES		
14. COURIER/OVERNIC		\$185	14. COURIER/OVERN		\$1,143
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$202,865	18. TOTAL TITLE:		\$227,626
19. TOTAL ESCROW:	.,	\$4,800	19. TOTAL ESCROW:		\$17,655
20. TOTAL NON-POLIC	Y:	\$756	20. TOTAL NON-POLIC	CY:	\$1,363
21. TOTAL INCOME:	:	\$208,421	21. TOTAL INCOME	Ξ:	\$246,644
					•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$96,501	22. SALARIES-EMPLO	YEES:	\$84,456
23. SALARIES-OWNER		\$0	23. SALARIES-OWNEI		\$0
24. BENEFITS-EMPLO		\$4,861	24. BENEFITS-EMPLO		\$8,257
					* * .
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW:	\$19,238	28. C/F-OTHER AGEN	TS/UW:	\$2,766
29. C/F-ATTORNEYS &	OTHERS:	\$13,007	29. C/F-ATTORNEYS 8	& OTHERS:	\$17,354
30. RENT:		\$4,654	30. RENT:		\$18,553
31. UTILITIES:		\$639	31. UTILITIES:		\$2,426
32. ACCOUNTING & AL	IDITING:	\$4,132	32. ACCOUNTING & A	LIDITING:	\$3,848
33. ADVERTISING/PRO		\$993	33. ADVERTISING/PR		\$374
34. EMPLOYEE TRAVE	L, LODGING:	\$5,642	34. EMPLOYEE TRAV	EL, LODGING:	\$3,360
35. INSURANCE:		\$4,710	35. INSURANCE:		\$2,932
36. INTEREST EXPENS	SE:	\$1,746	36. INTEREST EXPEN	SE:	\$24
37. LEGAL EXPENSE:		\$3,074	37. LEGAL EXPENSE:		\$1,299
38. LICENSES, TAXES,	& FFFS:	\$480	38. LICENSES, TAXES		\$81
39. POSTAGE & FREIG		\$1,116	39. POSTAGE & FREIO		\$1,185
40. COURIER/OVERNIC		\$185 *4.000	40. COURIER/OVERNI		\$1,182
41. TELEPHONE & FAX		\$4,009	41. TELEPHONE & FA		\$3,914
42. PRINTING/PHOTOC		\$967	42. PRINTING/PHOTO		\$2,488
43. OFFICE SUPPLIES:		\$13,278	43. OFFICE SUPPLIES	3:	\$4,779
44. EQUIPMENT/VEHIC	LE LEASE:	\$2,717	44. EQUIPMENT/VEHI	CLE LEASE:	\$7,581
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$437	47. DUES, BOARDS &		\$389
48. BAD DEBTS:	10000#1110110.	\$0	48. BAD DEBTS:	7.00001/11/0110.	\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	II ISTMENIT:	\$0 \$0
50. TAX CERTIFICATES		\$435	50. TAX CERTIFICATE		\$2,049
51. RECORDING FEES		\$2,601	51. RECORDING FEES		\$1,239
52. PLANT LEASE/UPD	ATES:	\$24,522	52. PLANT LEASE/UPI	DATES:	\$8,848
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	ΓIES:	\$0
55. DONATIONS/LOBB	YING:	\$126	55. DONATIONS/LOBE	BYING:	\$779
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$18,104	57. OTHER EXPENSE		\$13,016
	·•			0.	
58. TOTAL TITLE:		\$228,174	58. TOTAL TITLE:		\$193,179
59. TOTAL ESCROW:		\$3,432	59. TOTAL ESCROW:		\$12,165
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$1,595
61. TOTAL EXPENS	ES:	\$231,606	61. TOTAL EXPENS	SES:	\$206,939
62. INCOME/LOSS TITL	.E:	(\$25,309)	62. INCOME/LOSS TIT	LE:	\$34,447
63. INCOME/LOSS ESC		\$1,368	63. INCOME/LOSS ES		\$5,490
64. INCOME/LOSS NON		\$756	64. INCOME/LOSS NO		(\$232)
		•	65. NET INCOME/L		* * * * * * * * * * * * * * * * * * * *
65. NET INCOME/LO	33.	(\$23,185)	05. NET INCOME/LO	033:	\$39,705
66. NUMBER OF POLIC	IES ISSLIED.	455	66. NUMBER OF POLI	CIES ISSLIED:	311
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	VI UNDERWRITER:	\$0

IIIC	iependent Agents				
 Agency Number: 	1505115		 Agency Number: 	11025944	
2. Agency Name:	EASTEX TITLE COMPAN	Y, INC.	2. Agency Name:	EASTLAND TITLE	COMPANY
3. Agency Address:	241 STATE HWY 150	, -	3. Agency Address:	69 WEST FRANKI	
4. City, State, Zip:	COLDSPRING, TX 77331		4. City, State, Zip:	HILLSBORO, TX	
4. City, State, Zip.	COLDSFRING, TX 77331		4. Oity, State, Zip.	TILLISBORO, TX	70043
INCOME			INCOME		
5. TITLE PREMIUMS:		\$342,046	5. TITLE PREMIUM	S:	\$152,215
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REM		15.00%
7. RETAINED TITLE PF		\$290,739	7. RETAINED TITLE		\$129,383
8. EXAMINATION EVID		\$120,006	8. EXAMINATION E		\$66,990
9. FEES RECEIVED FO		\$5,455	9. FEES RECEIVED		\$2,033
10. TAX CERTIFICATE	S:	\$6,708	10. TAX CERTIFICA	NTES:	\$9,210
11. RECORDING FEES	:	\$33,527	11. RECORDING FE	EES:	\$14,398
12. RESTRICTIONS:		\$0	12. RESTRICTIONS		\$0
13. INSPECTION FEES		\$1.500	13. INSPECTION FE		\$1,325
14. COURIER/OVERNI		\$341	14. COURIER/OVER		\$1,640
15. TELEPHONE & FAX		\$0	15. TELEPHONE &		\$0
16. INTEREST INCOME	: :	\$0	16. INTEREST INCO		\$0
17. OTHER INCOME:		\$1,500	17. OTHER INCOM	E:	\$3,234
18. TOTAL TITLE:		\$459,776	18. TOTAL TITLE	Ξ:	\$228,213
19. TOTAL ESCROW:		\$136,102	19. TOTAL ESCRO		\$62,161
	٠٧٠				\$10,554
20. TOTAL NON-POLIC		\$38,680	20. TOTAL NON-PC		
21. TOTAL INCOME	:	\$634,558	21. TOTAL INCO	ME:	\$300,928
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$226,601	22. SALARIES-EMP	LOYEES:	\$77,893
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWN	NERS/PARTNERS:	\$0
24. BENEFITS-EMPLO	YFFS:	\$46,837	24. BENEFITS-EMP	OYFES:	\$17,896
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWN		\$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AG		\$0 \$0
27. E/E-ATTORNEYS 8		\$0	27. E/E-ATTORNEY		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AG		\$7,138
29. C/F-ATTORNEYS 8	OTHERS:	\$0	29. C/F-ATTORNEY	'S & OTHERS:	\$3,684
30. RENT:		\$0	30. RENT:		\$0
31. UTILITIES:		\$5,227	31. UTILITIES:		\$7,202
32. ACCOUNTING & AL	IDITING:	\$6,771	32. ACCOUNTING 8	& AUDITING:	\$2,870
33. ADVERTISING/PRO		\$5,900	33. ADVERTISING/		\$535
34. EMPLOYEE TRAVE		\$3,911	34. EMPLOYEE TRA		\$0
	.L, LODOINO.			AVEL, LODOING.	
35. INSURANCE:	-	\$4,275	35. INSURANCE:	=1.0=	\$6,412
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXP		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENS	SE:	\$180
38. LICENSES, TAXES	, & FEES:	\$3,506	38. LICENSES, TAX	(ES, & FEES:	\$135
39. POSTAGE & FREIG	SHT:	\$1,680	39. POSTAGE & FR	EIGHT:	\$709
40. COURIER/OVERNI	GHT:	\$5,305	40. COURIER/OVER	RNIGHT:	\$2,020
41. TELEPHONE & FAX		\$6,574	41. TELEPHONE &		\$2,636
42. PRINTING/PHOTO		\$4,734	42. PRINTING/PHO		\$90
43. OFFICE SUPPLIES		: 1	43. OFFICE SUPPL		
		\$4,641			\$2,075
44. EQUIPMENT/VEHIO	JLE LEASE:	\$0	44. EQUIPMENT/VE		\$3,213
45. DEPRECIATION:		\$11,965	45. DEPRECIATION		\$1,589
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FE		\$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$0	47. DUES, BOARDS	& ASSOCIATIONS:	\$645
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJ	JSTMENT:	\$0	49. LOSS & LOSS A	ADJUSTMENT:	\$0
50. TAX CERTIFICATE		\$6,763	50. TAX CERTIFICA		\$11,105
51. RECORDING FEES		\$34,330	51. RECORDING FE		\$14,218
52. PLANT LEASE/UPD					
		\$5,940	52. PLANT LEASE/L		\$10,960
53. DAMAGES FOR BA		\$0		BAD FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENA		\$566
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LC	BBYING:	\$255
56. TRADE ASSOCIAT	ON FEES:	\$670	56. TRADE ASSOC	IATION FEES:	\$0
57. OTHER EXPENSES	S:	\$12,059	57. OTHER EXPENS	SES:	\$15,231
58. TOTAL TITLE:		\$397,689	58. TOTAL TITLE	Ē:	\$189,257
59. TOTAL ESCROW:		\$106,919	59. TOTAL ESCRO		\$58,898
	V ABSTRACT:	. ,			
60. TOTAL NON-POLIC		\$30,074	60. TOTAL NON-PC		\$35,053
61. TOTAL EXPENS	ES:	\$534,682	61. TOTAL EXPE	NSES:	\$283,208
00 11000115 " 555	-	000 0==	00 11100115" 555	T.T	* c
62. INCOME/LOSS TIT		\$62,087	62. INCOME/LOSS		\$38,956
63. INCOME/LOSS ESC		\$29,183	63. INCOME/LOSS		\$3,263
64. INCOME/LOSS NO	N-POLICY:	\$8,606	64. INCOME/LOSS	NON-POLICY:	(\$24,499)
65. NET INCOME/LO	SS:	\$99,876	65. NET INCOME	/LOSS:	\$17,720
					,
66. NUMBER OF POLICE	CIES ISSUED:	1,073	66. NUMBER OF PO	OLICIES ISSUED:	354
67. ALLOCATED TO UI	NDERWRITER:	\$0	67. ALLOCATED TO	UNDERWRITER:	\$0
68. ALLOCATED FROM		\$0		ROM UNDERWRITER:	\$0
		4 0			Ψ3

1. Agency Number: 1505104 2. Agency Name: ECTOR COUN 3. Agency Address: 300 EAST 6TH 4. City, State, Zip: ODESSA, TX	ITY ABSTRACT & TITLE CO., INC. I STREET	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13392478 EDWARDS ABSTRA 3111 W. FREDDY G EDINBURG, TX 785	ONZALEZ
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIUMS: 8. EXAMINATION EVIDENCE FEES: 9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	\$515,787 15.00% \$438,418 \$125,315 \$437 \$15,170 \$36,170 \$0 \$0 \$0 \$5,871 \$12,025 \$182 \$0 \$633,588 \$148,958	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITI 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	FED: IEMIUMS: ENCE FEES: IR CLOSING: S: : : : : : : : : : : : : : : : : :	\$5,607,157 15.00% \$4,766,084 \$885,633 \$236,097 \$288,819 \$372,877 \$0 \$4,800 \$51,135 \$0 \$4,642 \$14,400 \$6,624,487 \$1,453,034
20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$268,741 \$1,051,287	20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$303,669 \$8,381,190
EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PARTNERS: 26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS & OTHERS: 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSOCIATIONS 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. PLANT LEASE/UPDATES: 53. DAMAGES FOR BAD FAITH SUITS: 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL EXPENSES: 62. INCOME/LOSS TITLE: 63. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$0 \$0 \$24,860 \$39,572 \$4,400 \$0 \$411 \$4,868 \$761 \$33,425 \$705,062 \$126,110 \$225,160 \$1,056,332 (\$71,474) \$22,848	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PROC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIG 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	S/PARTNERS: K/EES: S/PARTNERS: S/PARTNERS: S/LW: OTHERS: S/UW: OTHERS: JDITING: MOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING: : ASSOCIATIONS: JSTMENT: S PAID: PAID: PAID: ATES: D FAITH SUITS: JES: Y ABSTRACT: ES: LE: CROW:	\$2,002,052 \$552,960 \$271,987 \$76,828 \$15,443 \$578,552 \$86,452 \$0 \$540,574 \$117,273 \$26,877 \$63,616 \$72,285 \$75,027 \$58,564 \$69,320 \$117,832 \$17,408 \$53,287 \$151,358 \$42,299 \$45,371 \$24,121 \$60,481 \$0 \$0 \$0 \$1,177,832 \$17,408 \$53,287 \$151,358 \$42,299 \$45,371 \$24,121 \$60,481 \$0 \$0 \$0 \$1,179,79 \$57,551 \$0 \$13,514 \$0 \$13,514 \$1,119,778 \$1,119,778 \$259,181 \$7,956,376
64. INCOME/LOSS NON-POLICY: 65. NET INCOME/LOSS: 66. NUMBER OF POLICIES ISSUED:	\$43,581 (\$5,045) 1,924	64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC	OSS:	\$44,488 \$424,814 9,042
67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITE	\$0	67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	\$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13268289 EL PASO TITLE CO., INC. 1201 N. MESA, SUITE A EL PASO, TX 79902		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506423 ELLIOT T & WALDRON 681 W. DALLAS, P.O. BO CANTON, TX 75103	ABST. & TITLE OF CANTON DX 760
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	EMIUMS: :NCE FEES: R CLOSING: :	\$207,968 15.00% \$176,773 \$0 \$0 \$5,012 \$23,510 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES. 12. RESTRICTIONS: 13. INSPECTION FEES.	EMIUMS: ENCE FEES: R CLOSING: 3:	\$362,490 15.00% \$308,117 \$78,833 \$0 \$5,670 \$27,878 \$0 \$0
14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME: EXPENSES	: : :	\$4,890 \$0 \$0 \$1 \$2 10,185 \$48,931 \$150 \$2 59,266	14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME: EXPENSES	: : Y:	\$4,924 \$0 \$0 \$3,467 \$428,889 \$85,855 \$110 \$514,854
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT: 29. C/F-ATTORNEYS & 30. RENT:	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS: S/UW:	\$45,026 \$45,026 \$4,491 \$4,491 \$0 \$0 \$0 \$0 \$22,211	22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	S/PARTNERS: 'EES: S/PARTNERS: S/JW: OTHERS: S/UW:	\$190,060 \$0 \$27,793 \$0 \$13,579 \$3,978 \$0 \$0
31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI	MOTIONS: _, LODGING: E: & FEES: HT:	\$1,935 \$2,550 \$8,491 \$258 \$2,215 \$3,797 \$658 \$157 \$903	31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG	MOTIONS: L, LODGING: E: & FEES: HT:	\$7,252 \$2,708 \$6,106 \$663 \$1,794 \$0 \$415 \$1,071 \$3,739
40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	OPYING: LE LEASE: SSOCIATIONS:	\$4,906 \$4,724 \$0 \$5,499 \$673 \$1,185 \$0 \$792 \$0	40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	: COPYING: SLE LEASE: ASSOCIATIONS:	\$4,974 \$5,432 \$3,291 \$6,350 \$6,978 \$3,332 \$0 \$681 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPDJ 53. DAMAGES FOR BAL 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES: 58. TOTAL TITLE:	PAID: PAID: PAID: ATES: D FAITH SUITS: ES: ING: DN FEES:	\$304 \$5,017 \$23,543 \$8,920 \$0 \$0 \$0 \$303 \$2,460	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS OTHER EXPENSES 58. TOTAL TITLE:	S PAID: PAID: ATES: D FAITH SUITS: ES: (ING: ON FEES:	\$0 \$7,061 \$29,546 \$0 \$0 \$0 \$374 \$0 \$21,101
59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON	/ ABSTRACT: :S: E: ROW: -POLICY:	\$200,534 \$35,092 \$0 \$235,626 \$9,651 \$13,839 \$150	59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON	ES: E: ROW: I-POLICY:	\$348,278 \$60,210 \$0 \$408,488 \$80,611 \$25,645 \$110
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IES ISSUED: DERWRITER:	\$23,640 1,006 \$0 \$0	65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IES ISSUED: IDERWRITER:	\$106,366 872 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506111 ELLIOTT & WALDRON A 630 COWBOY WAY PLAINS, TX 79355	ABSTRACT COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11032879 ELLIOTT & WALDRO 403 S. OAK AVENU MINERAL WELLS, T	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$216,616 15.00% \$184,124 \$10,864 \$29,714 \$2,961 \$1,181 \$0 \$50 \$3,078 \$0 \$0 \$0 \$0 \$0 \$0 \$231,972 \$443,710 \$408,647 \$684,329	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$829,808 15.00% \$705,337 \$125,439 \$13,864 \$7,687 \$37,470 \$0 \$0 \$1,316 \$4,905 \$0 \$0 \$1,316 \$4,905 \$0 \$1,316 \$4,905 \$0 \$1,316 \$4,905 \$0 \$1,316 \$4,905
					. ,
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES: 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	S/PARTNERS: IFES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: MOTIONS: L, LODGING: IFE: AFEES: HT: IFE LEASE: ASSOCIATIONS: JSTMENT: S PAID:	\$44,207 \$46,700 \$4,340 \$5,212 \$0 \$0 \$0 \$0 \$0 \$717 \$236 \$6,117 \$7,902 \$8,269 \$363 \$161 \$7723 \$369 \$3,109 \$2,627 \$2,497 \$7,698 \$0 \$3,906 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	S/PARTNERS: I/EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: MOTIONS: L, LODGING: I/EE: & FEES: HT: I/EICH I/EICH	\$234,623 \$51,088 \$20,278 \$4,211 \$0 \$91,459 \$52,006 \$2,520 \$44,000 \$1,418 \$4,726 \$8,104 \$142 \$17,304 \$0 \$5,258 \$2,510 \$2,850 \$4,695 \$5,846 \$2,210 \$9,979 \$14,979 \$0 \$1,590 \$1,452 \$0 \$7,790
51. RECORDING FEES		\$983	51. RECORDING FEES		\$37,783 *0
52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES	D FAITH SUITS: ES: /ING: ON FEES:	\$0 \$0 \$0 \$1,159 \$0 \$8,294	52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATI 57. OTHER EXPENSES	D FAITH SUITS: ES: /ING: ON FEES:	\$0 \$0 \$0 \$1,093 \$0 \$52,234
58. TOTAL TITLE:		\$159,964	58. TOTAL TITLE:		\$682,148
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$28,327 \$259,428	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$41,700 \$15,961
61. TOTAL EXPENSE		\$447,719	61. TOTAL EXPENSE		\$739,809
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$72,008 \$15,383 \$149,219 \$236,610	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$213,870 \$52,832 \$18,490 \$285,192
66. NUMBER OF POLIC		287	66. NUMBER OF POLIC		1,424
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12475884 ELLIOTT & WALDRON/S 413 SHELBYVILLE STRI CENTER, TX 75935		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8999626 ELLIOTT AND WALDR 315 WALNUT COLUMBUS, TX 7893	ON ABSTRACT COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: : SHT:	\$283,211 15.00% \$240,729 \$73,836 \$17,339 \$3,500 \$10,685 \$0 \$0 \$0 \$836 \$0 \$92 \$0 \$347,017 \$33,300 \$39,163 \$419,480	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FA) 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME	REMIUMS: JENCE FEES: DR CLOSING: S: S: GHT: X: E:	\$562,444 15.00% \$478,077 \$24,464 \$6,935 \$4,710 \$29,951 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: 'EES:	\$95,059 \$0 \$28,710 \$0	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	RS/PARTNERS: YEES:	\$114,464 \$184,800 \$15,933 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	S/UW: OTHERS: S/UW:	\$0 \$8,842 \$6,829 \$24,387 \$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	ΓS/UW: GOTHERS: ΓS/UW:	\$0 \$0 \$7,251 \$324 \$3,743 \$6,455
32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS	MOTIONS: L, LODGING:	\$2,970 \$2,148 \$1,568 \$1,605 \$6,764	32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS	DMOTIONS: EL, LODGING: SE:	\$4,729 \$4,485 \$1,263 \$1,721 \$446
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	HT: GHT: :: COPYING:	\$0 \$139 \$421 \$1,108 \$3,989 \$560	37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG	, & FEES: GHT: GHT: X: COPYING:	\$0 \$464 \$1,454 \$2,910 \$3,407 \$1,119
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS:	LE LEASE:	\$3,185 \$4,402 \$115 \$0 \$645 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS:	CLE LEASE: S:	\$6,603 \$0 \$0 \$0 \$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI	S PAID: PAID: ATES: D FAITH SUITS: ES:	\$216 \$4,311 \$11,149 \$1,442 \$0 \$0	49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPC 53. DAMAGES FOR BA 54. FINES OR PENALT	S PAID: S PAID: DATES: ND FAITH SUITS: IIES:	\$0 \$5,950 \$36,092 \$0 \$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC	ON FEES: :	\$202 \$0 \$6,252 \$217,018 \$47,965 \$24,408	55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC	ION FEES: S:	\$0 \$860 \$19,895 \$424,367 \$65,946 \$4,395
61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS SOO 64. INCOME/LOSS NON 65. NET INCOME/LO	.E: :ROW: N-POLICY:	\$289,391 \$129,999 (\$14,665) \$14,755 \$130.089	61. TOTAL EXPENS 62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LO	LE: CROW: N-POLICY:	\$494,708 \$119,770 \$33,904 \$3,822 \$157,496
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	EIES ISSUED: IDERWRITER:	617 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	CIES ISSUED: NDERWRITER:	395 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 		ORON ABSTRACT COMPANY OF PECC EAST FOURTH STREET	S 2. Agen 3. Agen	cy Number: cy Name: cy Address: State, Zip:	1505935 ELLIS COUNTY AE 408 FERRIS AVEN WAXAHACHIE, TX	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$73,448 15.00% \$62,431 \$1,796 \$0 \$0 \$3,933 \$0 \$0 \$3,77 \$5,110 \$0 \$0 \$73,647 \$26,800 \$2,576,230	6. % PR 7. RETA 8. EXAN 9. FEES 10. TAX 11. REC 12. RES 13. INS 14. COU 15. TEL 16. INTI 17. OTH 18. TO	ME E PREMIUMS: REMIUM REMITT AINED TITLE PR MINATION EVIDE S RECEIVED FOI C CERTIFICATES CORDING FEES: STRICTIONS: PRICTION FEES: JRIER/OVERNIG EPHONE & FAX EREST INCOME LET INCOME: TAL TITLE: TAL ESCROW: TAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: S: SHT:	\$1,371,760 15.00% \$1,165,996 \$71,422 \$59,890 \$11,300 \$105,694 \$0 \$1,000 \$8,688 \$0 \$882 \$3,661 \$1,428,533 \$446,895 \$13,301
21. TOTAL INCOME		\$2,676,677		TAL INCOME:		\$1,888,729
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	ZEES: S/PARTNERS: ZEES: S/PARTNERS: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JUITING: JUITIN	\$4,963 \$0 \$0 \$786 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,080 \$268 \$112 \$0 \$4 \$82 \$0 \$17 \$1,404 \$59 \$0 \$153 \$0 \$724 \$0 \$690 \$0 \$302 \$0 \$3,933 \$15,252	EXPE 22. SAL 23. SAL 24. BEN 25. BEN 26. E/E- 27. E/E- 28. C/F- 30. REN 31. UTII 32. ACC 33. ADN 34. EMI 35. INSI 36. INST 37. LEG 38. LICI 39. POS 40. COU 41. TELL 42. PRII 43. OFF 44. EQU 45. DEF 46. DIR 47. DUE 48. BAL 49. LOS 50. TREC	NSES ARIES-EMPLOY ARIES-OWNER: AFITS-EMPLOY AFITS-OWNER: OTHER AGENT ATTORNEYS & OTHER AGENT -ATTORNEYS & IT: LITIES: COUNTING & AU /ERTISING/PRO PLOYEE TRAVE: URANCE: EREST EXPENSE: ENSES, TAXES, STAGE & FREIG JRIER/OVERNIG EPHONE & FAX NTING/PHOTOC FICE SUPPLIES: PRECIATION: ECTORS' FEES:	ZEES: S/PARTNERS: ZEES: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/JWY: OTHERS: S/JWY: OTHERS: JUTING: JUTI	\$1,888,729 \$619,607 \$0 \$105,980 \$0 \$0 \$4,004 \$682 \$105,829 \$12,207 \$3,918 \$51,157 \$12,369 \$6,531 \$0 \$742 \$6,439 \$2,574 \$12,766 \$24,212 \$0 \$20,607 \$13,806 \$0 \$0 \$4,276 \$0 \$0 \$14,218 \$104,561 \$3,647
53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ES: YING: ON FEES: : Y ABSTRACT:	\$0 \$1,352 \$0 \$3,441 \$34,622 \$5,651 \$2,676,991 \$2,717,264	54. FINI 55. DOI 56. TRA 57. OTH 58. TO 59. TOT 60. TOT	MAGES FOR BAI ES OR PENALTI NATIONS/LOBBY ADE ASSOCIATION HER EXPENSES FTAL TITLE: FAL ESCROW: FAL NON-POLICI TAL EXPENSE	ES: YING: ON FEES: : Y ABSTRACT:	\$0 \$0 \$960 \$0 \$47,201 \$1,132,293 \$345,996 \$82,970 \$1,561,259
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	.E: :ROW: I-POLICY:	\$39,025 \$21,149 (\$100,761) (\$40,587)	62. INC 63. INC 64. INC	OME/LOSS TITL OME/LOSS ESC OME/LOSS NON T INCOME/LO	.E: :ROW: I-POLICY:	\$296,240 \$100,899 (\$69,669) \$327,470
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	140 \$0 \$0	67. ALL	MBER OF POLIC OCATED TO UN OCATED FROM		5,412 \$0 \$0

	ependent Agents					
1. Agency Number:	11348250		 Agency Numb 	ber:	13319476	
2. Agency Name:	ELLYSON ABSTRACT		2. Agency Name	e:	ELLYSON ABSTRA	CT & TITLE
3. Agency Address:	410 N 5TH STREET		3. Agency Addre	ess:	600 W. DICKINSON	BOULEVARD
4. City, State, Zip:	ALPINE, TX 79830		4. City, State, Zi		FORT STOCKTON.	
1. Oity, Otato, Zip.	71E1 111E, 177 70000		i. Oity, Otato, 2i	ip.	TOTAL OTOOKTON,	170 10100
INCOME			INCOME			
5. TITLE PREMIUMS:		\$283.728	5. TITLE PREMI	IIUMS:		\$199,538
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM		D.	15.00%
7. RETAINED TITLE PR		\$241,169	7. RETAINED T			\$169,608
8. EXAMINATION EVIDE		\$101,299	8. EXAMINATIO			\$77,619
9. FEES RECEIVED FOR	R CLOSING:	\$0	9. FEES RECEI	IVED FOR	CLOSING:	\$0
10. TAX CERTIFICATES	S:	\$157	10. TAX CERTIF	FICATES:		\$2,440
11. RECORDING FEES:		\$8,374	11. RECORDING	G FEES:		\$1,631
12. RESTRICTIONS:		\$0	12. RESTRICTION	ONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTIO			\$0
14. COURIER/OVERNIG		\$5,841	14. COURIER/C		JT:	\$3,132
					11.	
15. TELEPHONE & FAX		\$0	15. TELEPHON			\$0
16. INTEREST INCOME	:	\$0	16. INTEREST I	INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER INC	COME:		\$1,560
18. TOTAL TITLE:		\$356,840	18. TOTAL TI	ITLE:		\$255,990
19. TOTAL ESCROW:		\$58,071	19. TOTAL ESC			\$60,750
	.,					
20. TOTAL NON-POLICY		\$18,866	20. TOTAL NON		:	\$71,360
21. TOTAL INCOME:		\$433,777	21. TOTAL IN	ICOME:		\$388,100
		•				•
EXPENSES			EXPENSES			
22. SALARIES-EMPLOY	EES:	\$60,524	22. SALARIES-E	EMPI OYE	ES:	\$58,132
23. SALARIES-OWNERS		\$29,050	23. SALARIES-0			\$0
24. BENEFITS-EMPLOY		\$3,377	24. BENEFITS-E			\$0 \$0
25. BENEFITS-OWNERS		\$0	25. BENEFITS-0			\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER	RAGENTS	/UW:	\$14,272
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTOR	NEYS & C	THERS:	\$0
28. C/F-OTHER AGENTS	S/UW:	\$9,847	28. C/F-OTHER	R AGENTS	/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTOR	NEYS & C	THERS:	\$0
30. RENT:		\$17,712	30. RENT:			\$17,160
31. UTILITIES:		\$3,611	31. UTILITIES:			\$6,602
	IDITINO:			NO 0 ALID	NITING:	
32. ACCOUNTING & AU		\$11,386	32. ACCOUNTIN			\$4,963
33. ADVERTISING/PRO		\$3,797	33. ADVERTISI			\$492
34. EMPLOYEE TRAVE	L, LODGING:	\$6,077	34. EMPLOYEE	ETRAVEL,	, LODGING:	\$8,221
35. INSURANCE:		\$7,238	35. INSURANCE	E:		\$5,325
36. INTEREST EXPENS	E:	\$0	36. INTEREST I	EXPENSE	:	\$3,208
37. LEGAL EXPENSE:		\$62	37. LEGAL EXP			\$0
38. LICENSES, TAXES,	& FFES:	\$10,207	38. LICENSES,		FEES.	\$3,690
39. POSTAGE & FREIGI		\$1,197	39. POSTAGE 8			\$1,333
40. COURIER/OVERNIG		\$6,535	40. COURIER/C		11:	\$3,132
41. TELEPHONE & FAX		\$3,524	41. TELEPHON			\$3,588
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/F	PHOTOCO	OPYING:	\$91
43. OFFICE SUPPLIES:		\$6,763	43. OFFICE SUI	PPLIES:		\$3,318
44. EQUIPMENT/VEHIC	LE LEASE:	\$4,804	44. EQUIPMEN	IT/VEHICL	E LEASE:	\$1,184
45. DEPRECIATION:		\$42,570	45. DEPRECIAT			\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS			\$0
47. DUES, BOARDS & A		\$253	47. DUES, BOA		SCOCIATIONS:	\$0
	ASSOCIATIONS.				BOOCIATIONS.	
48. BAD DEBTS:	IOTA FAIT	\$0	48. BAD DEBTS		TMENT.	\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOS			\$0
50. TAX CERTIFICATES		\$40	50. TAX CERTIF			\$0
51. RECORDING FEES		\$5,972	51. RECORDIN	G FEES P	PAID:	\$0
52. PLANT LEASE/UPD/	ATES:	\$2,087	52. PLANT LEA	SE/UPDA	TES:	\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES I	FOR BAD	FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR F			\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS			\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASS		IN LEEQ:	\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXP	PENSES:		\$8,431
58. TOTAL TITLE:		\$236,633	58. TOTAL TI	ITLE:		\$143,142
59. TOTAL ESCROW:		\$43,449	59. TOTAL ESC	CROW:		\$28,438
60. TOTAL NON-POLIC	Y ABSTRACT:	\$20,960	60. TOTAL NON		ABSTRACT:	\$44,582
61. TOTAL EXPENSE	19:	\$301,042	61. TOTAL EX	APENSES	5 :	\$216,162
62 INCOME / OCC TITE	⊏.	¢420.207	62 INICOME/IO	100 TITI F	:.	¢440.040
62. INCOME/LOSS TITL		\$120,207	62. INCOME/LO			\$112,848
63. INCOME/LOSS ESC		\$14,622	63. INCOME/LO			\$32,312
64. INCOME/LOSS NON		(\$2,094)	64. INCOME/LO	DSS NON-	POLICY:	\$26,778
65. NET INCOME/LO	SS:	\$132,735	65. NET INCO	OME/LOS	S:	\$171,938
66. NUMBER OF POLIC	IES ISSUED:	349	66. NUMBER O	F POLICIE	ES ISSUED:	571
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATEI	D TO UND	ERWRITER:	\$0
68. ALLOCATED FROM		\$0			JNDERWRITER:	\$0
		ΨΟ				ΨΟ

Inc	aependent Agei	າເຣ			
1. Agency Number:	11283015		 Agency Number: 	13652386	
2. Agency Name:	EMPIRE TITLE CO	OMPANY LTD	2. Agency Name:	EPIC LONE STAR S	SOLUTIONS LLC
3. Agency Address:			3. Agency Address:		PWY, BLD. 1 - SUITE 270
0 ,		DRIVE, SUITE 150	0 ,		*
City, State, Zip:	HOUSTON, TX 77	7042	City, State, Zip:	AUSTIN, TX 78746	i
INCOME			INCOME		
		A =			****
5. TITLE PREMIUMS:		\$1,308,520	5. TITLE PREMIUMS:		\$953,281
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR	REMILIMS:	\$1,112,242	7. RETAINED TITLE P	REMILIMS:	\$810,289
		\$0			\$0
8. EXAMINATION EVID			8. EXAMINATION EVII		
9. FEES RECEIVED FO	OR CLOSING:	\$354,295	9. FEES RECEIVED F	OR CLOSING:	\$204,637
10. TAX CERTIFICATE	S:	\$47,480	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES	3:	\$133,259	11. RECORDING FEE:	S:	\$87,860
12. RESTRICTIONS:		\$64,629	12. RESTRICTIONS:		\$0
				0.	
13. INSPECTION FEES		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNI	GHT:	\$700	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX	X:	\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	Ξ.	\$0	16. INTEREST INCOM	F·	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$343
		·			
18. TOTAL TITLE:		\$1,712,605	18. TOTAL TITLE:		\$1,103,129
19. TOTAL ESCROW:		\$436,234	19. TOTAL ESCROW:		\$129,169
20. TOTAL NON-POLIC	· V·	\$0	20. TOTAL NON-POLI		\$0
		·			·
21. TOTAL INCOME	:	\$2,148,839	21. TOTAL INCOME	±:	\$1,232,298
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$458,469	22. SALARIES-EMPLO	YEES:	\$360,949
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO					\$31,748
		\$97,144	24. BENEFITS-EMPLO		
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGEN	ΓS/UW:	\$49,436	26. E/E-OTHER AGEN	TS/UW:	\$31,100
27. E/E-ATTORNEYS 8	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$21,621
28. C/F-OTHER AGEN		\$44,491	28. C/F-OTHER AGEN		\$0
			29. C/F-ATTORNEYS		
29. C/F-ATTORNEYS 8	OTHERS:	\$0		& UTHERS:	\$0
30. RENT:		\$156,118	30. RENT:		\$45,816
31. UTILITIES:		\$487	31. UTILITIES:		\$0
32. ACCOUNTING & A	JDITING:	\$3,680	32. ACCOUNTING & A	UDITING:	\$0
33. ADVERTISING/PRO		\$786	33. ADVERTISING/PR		\$10,028
34. EMPLOYEE TRAVE	EL, LODGING:	\$2,683	34. EMPLOYEE TRAV	EL, LODGING:	\$23,248
35. INSURANCE:		\$11,673	35. INSURANCE:		\$18,273
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	ISE:	\$354
37. LEGAL EXPENSE:		\$420	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	8 EEE6.	\$3,518	38. LICENSES, TAXES		\$728
39. POSTAGE & FREIO		\$3,634	39. POSTAGE & FREI		\$0
40. COURIER/OVERNI	GHT:	\$29,895	40. COURIER/OVERN	IGHT:	\$30,451
41. TELEPHONE & FAX	X:	\$22,458	41. TELEPHONE & FA	X:	\$7,183
42. PRINTING/PHOTO		\$1,749	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES					
		\$30,268	43. OFFICE SUPPLIES		\$1,204
44. EQUIPMENT/VEHIO	JLE LEASE:	\$1,194	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$7,744	45. DEPRECIATION:		\$2,493
46. DIRECTORS' FEES	3:	\$88,156	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS &		\$1,940	47. DUES, BOARDS &		\$0
	, .00001/1110110.			, 100001, 1710140.	
48. BAD DEBTS:	LIOTMEST	\$0	48. BAD DEBTS:	U 10TM 4E3 :T	\$0 \$0
49. LOSS & LOSS ADJ		\$0	49. LOSS & LOSS AD.		\$0
50. TAX CERTIFICATE	S PAID:	\$47,480	50. TAX CERTIFICATE	S PAID:	\$54,512
51. RECORDING FEES		\$133,130	51. RECORDING FEE		\$87,860
52. PLANT LEASE/UPI		\$116,594	52. PLANT LEASE/UP		\$54,832
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENAL	ΓIES:	\$0
55. DONATIONS/LOBE	YING:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIAT	ION FFFS:	\$713	56. TRADE ASSOCIAT	ION FFFS:	\$604
57. OTHER EXPENSES		\$85,769	57. OTHER EXPENSE		\$27,254
				.	
58. TOTAL TITLE:		\$1,399,629	58. TOTAL TITLE:		\$810,258
59. TOTAL ESCROW:		\$266,284	59. TOTAL ESCROW:		\$372,738
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENS		\$1,665,913	61. TOTAL EXPENS		\$1,182,996
OI. IOIAL EXPENS	LJ.	\$1,000,713	GI. TOTAL EXPENS	JLJ.	Φ1,102,770
62. INCOME/LOSS TIT	I E·	\$312,976	62. INCOME/LOSS TIT	TI E.	\$292,871
63. INCOME/LOSS ES		\$169,950	63. INCOME/LOSS ES		(\$243,569)
64. INCOME/LOSS NO	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	DSS:	\$482,926	65. NET INCOME/L	OSS:	\$49,302
				-	
66. NUMBER OF POLICE	CIES ISSUED:	6,430	66. NUMBER OF POLI	CIES ISSUED:	4,950
67. ALLOCATED TO U		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FRO		\$0 \$0
55. ALLOCATED I ROM	" ONDERWINIER.	φυ	33. ALLOGATED I'RO	WI CINDLINVINII LIN.	φυ

ma	ependent Agents					
 Agency Number: 	13879237			 Agency Number: 	13601235	
2. Agency Name:	EQUIFAX SETTLEMENT	SERVICES, LL	С	2. Agency Name:	EQUITY SETTLEMENT	NT SERVICES, INC
3. Agency Address:	700 HIGHWAY 121 BYP	. SUITE 100		3. Agency Address:	212 W. MAIN STREE	Т
4. City, State, Zip:	LEWISVILLE, TX 75067			4. City, State, Zip:	ROUND ROCK, TX 7	
i. Ony, Otato, Esp.	EETTIOTIEEE, TX 70007			i. oity, otato, zip.	ROOME ROOM, IN	0001
INCOME				INCOME		
5. TITLE PREMIUMS:		\$2,617,545		5. TITLE PREMIUMS:		\$851
6. % PREMIUM REMITT	ED.	15.00%		6. % PREMIUM REMI		15.04%
7. RETAINED TITLE PRE		\$2,224,913		7. RETAINED TITLE P		\$723
				8. EXAMINATION EVI		·
8. EXAMINATION EVIDE		\$0				\$0
9. FEES RECEIVED FOR		\$373,379		9. FEES RECEIVED F		\$90,666
10. TAX CERTIFICATES	5:	\$69,031		10. TAX CERTIFICATI	ES:	\$0
11. RECORDING FEES:		\$511,730		11. RECORDING FEE	S:	\$11,621
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEE	·S·	\$0
14. COURIER/OVERNIG		\$0		14. COURIER/OVERN		\$0
15. TELEPHONE & FAX:		\$0 \$0		15. TELEPHONE & FA		\$0
16. INTEREST INCOME:	:	\$0		16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	9	\$3,179,053		18. TOTAL TITLE:		\$103,010
19. TOTAL ESCROW:		\$1,589,467		19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	V•	\$11,150		20. TOTAL NON-POLI		\$0
						•
21. TOTAL INCOME:	\$	\$4,779,670		21. TOTAL INCOM	E:	\$103,010
EVDENCES				EVDENCES		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	EES:	\$796,374		22. SALARIES-EMPLO	OYEES:	\$58,336
23. SALARIES-OWNERS	S/PARTNERS:	\$0		23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$102,391		24. BENEFITS-EMPLO		\$7,891
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$76,073		26. E/E-OTHER AGEN		\$0
		. ,				·
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS		\$795
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGEN		\$13,560
29. C/F-ATTORNEYS &	OTHERS:	\$0		29. C/F-ATTORNEYS	& OTHERS:	\$10,125
30. RENT:		\$80,761		30. RENT:		\$9,000
31. UTILITIES:		\$2,973		31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$1,214		32. ACCOUNTING & A	AUDITING:	\$2,053
33. ADVERTISING/PROI		\$435		33. ADVERTISING/PR		\$60
34. EMPLOYEE TRAVEL		\$2,909		34. EMPLOYEE TRAV		\$0
	L, LODGING.			35. INSURANCE:	/LL, LODGING.	\$200
35. INSURANCE:	_	\$1,530			105	·
36. INTEREST EXPENS	E:	\$0		36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$790		37. LEGAL EXPENSE	:	\$0
38. LICENSES, TAXES,	& FEES:	\$1,024		38. LICENSES, TAXES	S, & FEES:	\$890
39. POSTAGE & FREIGH	HT:	\$0		39. POSTAGE & FREI	IGHT:	\$44
40. COURIER/OVERNIG	SHT:	\$131,354		40. COURIER/OVERN	NGHT:	\$0
41. TELEPHONE & FAX:		\$6,957		41. TELEPHONE & FA		\$7,130
42. PRINTING/PHOTOC		\$107		42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:	01 11110.	\$960		43. OFFICE SUPPLIE		\$856
	1515405					·
44. EQUIPMENT/VEHIC	LE LEASE:	\$729		44. EQUIPMENT/VEH	IICLE LEASE:	\$0
45. DEPRECIATION:		\$6,073		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEE	S:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0		47. DUES, BOARDS 8	& ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0		49. LOSS & LOSS AD	JUSTMENT:	\$2,265
50. TAX CERTIFICATES		\$69,031		50. TAX CERTIFICATI		\$0
51. RECORDING FEES		\$511,730		51. RECORDING FEE		\$8,381
52. PLANT LEASE/UPD/		\$444,984		52. PLANT LEASE/UP		\$1,556
53. DAMAGES FOR BAL						
		\$0		53. DAMAGES FOR B		\$0
54. FINES OR PENALTII		\$0		54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION	ON FEES:	\$767		56. TRADE ASSOCIA	TION FEES:	\$0
57. OTHER EXPENSES:	:	\$158,659		57. OTHER EXPENSE	ES:	\$2,446
58. TOTAL TITLE:	4	2,397,825		58. TOTAL TITLE:		\$125,588
59. TOTAL ESCROW:	•	\$1,677,171		59. TOTAL ESCROW:		\$0
	V ABSTRACT:			60. TOTAL ESCROW:		·
60. TOTAL NON-POLICY		\$8,300				\$0
61. TOTAL EXPENSE	ES:	4,083,296		61. TOTAL EXPEN	SES:	\$125,588
00 1100145# 000 5:-:	_	A 704 222		00 11100115" 005 =	T. F.	(000 ====)
62. INCOME/LOSS TITL		\$781,228		62. INCOME/LOSS TI		(\$22,578)
63. INCOME/LOSS ESC		(\$87,704)		63. INCOME/LOSS ES		\$0
64. INCOME/LOSS NON	I-POLICY:	\$2,850		64. INCOME/LOSS NO	ON-POLICY:	\$0
65. NET INCOME/LOS	SS:	\$696,374		65. NET INCOME/L	.oss:	(\$22,578)
		,				(,)
66. NUMBER OF POLIC	IES ISSUED:	14,526		66. NUMBER OF POL	ICIES ISSUED:	0
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FRO		\$0 \$0
SO. ALLOCATED I ROM	OLADERAA KII EIV.	Ψ		OO. ALLOOATED I RO	AN ONDERWINIER.	ΨΟ

Ind	dependent Agents				
1. Agency Number:	13909647		1. Agency Number:	13397455	
2. Agency Name:	EWA TITLE, INC.		2. Agency Name:	EXCEL TITLE GROU	UP, LLC
Agency Address:	306 S. NELSON		Agency Address:	2301 FOREST LANE	E SUITE 200
4. City, State, Zip:	FORT STOCKTON, TX	79735	4. City, State, Zip:	GARLAND, TX 7504	42
INCOME			INCOME		
5. TITLE PREMIUMS:		\$6.099	5. TITLE PREMIUMS:		\$4,709,544
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.40%
7. RETAINED TITLE PF		\$5,184	7. RETAINED TITLE PI		\$3,984,397
8. EXAMINATION EVID		\$283	8. EXAMINATION EVID	ENCE FEES:	\$205,747
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$448,426
10. TAX CERTIFICATE		\$10	10. TAX CERTIFICATE	S:	\$260,223
11. RECORDING FEES	8:	\$236	11. RECORDING FEES	3:	\$206,673
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	3:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNI	GHT:	\$15	14. COURIER/OVERNI	GHT:	\$94,164
15. TELEPHONE & FAX	X:	\$4	15. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$22
17. OTHER INCOME:		\$7	17. OTHER INCOME:		\$4,601
18. TOTAL TITLE:		\$5,739	18. TOTAL TITLE:		\$5,204,253
19. TOTAL ESCROW:		\$1,401	19. TOTAL ESCROW:		\$670,155
20. TOTAL NON-POLIC	:Y·	\$343,884	20. TOTAL NON-POLIC	:Y·	\$46,560
21. TOTAL INCOME		\$351,024	21. TOTAL INCOME		\$5,920,968
21. TOTAL INCOME	•	\$331,024	21. TOTAL INCOME	••	\$5,720,706
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$46,203	22. SALARIES-EMPLO	YEES:	\$2,138,550
23. SALARIES-OWNER	RS/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$338,480
24. BENEFITS-EMPLO	YEES:	\$651	24. BENEFITS-EMPLO	YEES:	\$195,876
25. BENEFITS-OWNER	RS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$64,374
26. E/E-OTHER AGENT	ΓS/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$134,496
27. E/E-ATTORNEYS 8	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT	ΓS/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$0
29. C/F-ATTORNEYS 8	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$363,190
30. RENT:		\$0	30. RENT:		\$114,508
31. UTILITIES:		\$5,166	31. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$895	32. ACCOUNTING & A	UDITING:	\$22,760
33. ADVERTISING/PRO	DMOTIONS:	\$881	33. ADVERTISING/PRO	OMOTIONS:	\$5,269
34. EMPLOYEE TRAVE	EL, LODGING:	\$0	34. EMPLOYEE TRAVI	EL, LODGING:	\$40,459
35. INSURANCE:		\$3,079	35. INSURANCE:		\$44,964
36. INTEREST EXPENS	SE:	\$15,622	36. INTEREST EXPEN	SE:	\$19,769
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$836
38. LICENSES, TAXES	, & FEES:	\$175	38. LICENSES, TAXES	, & FEES:	\$7,445
39. POSTAGE & FREIG	GHT:	\$0	39. POSTAGE & FREIO	GHT:	\$29,189
40. COURIER/OVERNI	GHT:	\$15	40. COURIER/OVERNI	GHT:	\$94,164
41. TELEPHONE & FAX		\$1,931	41. TELEPHONE & FA		\$74,018
42. PRINTING/PHOTO		\$0	42. PRINTING/PHOTO		\$60,526
43. OFFICE SUPPLIES		\$4,366	43. OFFICE SUPPLIES		\$81,624
44. EQUIPMENT/VEHIO	CLE LEASE:	\$0	44. EQUIPMENT/VEHI	CLE LEASE:	\$2,097
45. DEPRECIATION:		\$35,624	45. DEPRECIATION:		\$78,689
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:	LICTMENT	\$0	48. BAD DEBTS:	LIOTMENT	\$0
49. LOSS & LOSS ADJ		\$0 \$50	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATE		\$50	50. TAX CERTIFICATE		\$260,223
51. RECORDING FEES		\$264	51. RECORDING FEES		\$206,673
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$345,398
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBE		\$1,161
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$1,038
57. OTHER EXPENSES	o:	\$16,471	57. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$131,393	58. TOTAL TITLE:		\$4,725,776
59. TOTAL ESCROW:		\$55,019	59. TOTAL ESCROW:		\$601,388
60. TOTAL NON-POLIC		\$39,414	60. TOTAL NON-POLIC		\$63,702
61. TOTAL EXPENS	ES:	\$225,826	61. TOTAL EXPENS	ES:	\$5,390,866
62. INCOME/LOSS TIT	I E·	(\$125,654)	62. INCOME/LOSS TIT	1 E·	\$478,477
63. INCOME/LOSS ESC		(\$53,618)	63. INCOME/LOSS ES		\$68,767
64. INCOME/LOSS NO		\$304,470	64. INCOME/LOSS NO		(\$17,142)
65. NET INCOME/LOSS NO					
00. NE I INCONE/LO	J33:	\$125,198	65. NET INCOME/LO	J33:	\$530,102
66. NUMBER OF POLIC	CIES ISSUED:	8	66. NUMBER OF POLI	CIES ISSUED:	16,212
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		Ψ-	3		40

Agency Number: Agency Name: Agency Address: City, State, Zip:	8919591 EXECUTIVE TITLE CO PO BOX 34306 HOUSTON, TX 77234		Agency Number: Agency Name: Agency Address: City, State, Zip:	11670121 EXODUS TITLE, LI 14505 TORREY CH HOUSTON, TX 77	HASE, SUITE 100
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,904,493	5. TITLE PREMIUMS:		\$262.906
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	ΓED·	15.00%
7. RETAINED TITLE PRE		\$2,468,819	7. RETAINED TITLE PR		\$223,471
8. EXAMINATION EVIDE		\$87,978	8. EXAMINATION EVID		\$7,125
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$1,731
10. TAX CERTIFICATES	:	\$0	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$0	11. RECORDING FEES	:	\$20,096
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	UT.	\$0 \$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG 15. TELEPHONE & FAX:		\$0 \$0	14. COURIER/OVERNI 15. TELEPHONE & FAX		\$24 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$10,123	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,566,920	18. TOTAL TITLE:		\$252,447
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$70,835
20. TOTAL NON-POLICY	/ :	\$0	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$2,566,920	21. TOTAL INCOME		\$323,282
		, , ,			, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$215,161	22. SALARIES-EMPLO		\$61,998
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$39,105
24. BENEFITS-EMPLOY		\$26,984	24. BENEFITS-EMPLO		\$27,888 \$7,165
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$7,165
27. E/E-ATTORNEYS & (\$0 \$0	27. E/E-ATTORNEYS 8		\$0 \$0
28. C/F-OTHER AGENTS		\$1,062,047	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS & (\$0	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$40,440	30. RENT:		\$18,541
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AU		\$41,716	32. ACCOUNTING & AL		\$0
33. ADVERTISING/PROI		\$0	33. ADVERTISING/PRO		\$468
34. EMPLOYEE TRAVEL	_, LODGING:	\$0 \$40.505	34. EMPLOYEE TRAVE	L, LODGING:	\$6,416
35. INSURANCE: 36. INTEREST EXPENSI	⊑.	\$10,585 \$0	35. INSURANCE: 36. INTEREST EXPENS	25.	\$3,056 \$0
37. LEGAL EXPENSE:	⊑.	\$0 \$0	37. LEGAL EXPENSE:	DE.	\$3,699
38. LICENSES, TAXES,	& FFFS:	\$118	38. LICENSES, TAXES	& FFFS:	\$1,908
39. POSTAGE & FREIGH		\$3,306	39. POSTAGE & FREIG		\$1,250
40. COURIER/OVERNIG	HT:	\$232	40. COURIER/OVERNI	GHT:	\$5,183
41. TELEPHONE & FAX:		\$2,236	41. TELEPHONE & FAX		\$3,736
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$2,695
43. OFFICE SUPPLIES:	1515405	\$7,920	43. OFFICE SUPPLIES		\$4,620
44. EQUIPMENT/VEHICI 45. DEPRECIATION:	LE LEASE:	\$0 \$126	44. EQUIPMENT/VEHION:	LE LEASE:	\$3,274 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS &		\$15
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	JSTMENT:	\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$20
51. RECORDING FEES I		\$0	51. RECORDING FEES		\$19,969
52. PLANT LEASE/UPDA		\$193,168	52. PLANT LEASE/UPD		\$34,520
53. DAMAGES FOR BAD 54. FINES OR PENALTIB		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBB		\$618
56. TRADE ASSOCIATION		\$30	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$665	57. OTHER EXPENSES		\$3,763
58. TOTAL TITLE:		\$1,604,734	58. TOTAL TITLE:		\$249,908
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$60,751
60. TOTAL NON-POLICY	/ ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$1,604,734	61. TOTAL EXPENS	ES:	\$310,659
62. INCOME/LOSS TITLI	F.	\$962,186	62. INCOME/LOSS TIT	E.	\$2,539
63. INCOME/LOSS ESCI		\$902,180	63. INCOME/LOSS ESC		\$10,084
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS		\$962,186	65. NET INCOME/LO		\$12,623
66 NILIMPER OF BOLLO	IEG IGGLIED:	•	ee NIIMPED OF DOLL	NEC ICCLIED:	•
66. NUMBER OF POLICE 67. ALLOCATED TO UN		4,682 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO UN		1,361 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		• -			**

IIIG	iependent Agents	•			
 Agency Number: 	12387455		 Agency Number: 	8441390	
2. Agency Name:	FAIR LAND TITLE CO	OMPANY	2. Agency Name:	FALLS COUNTY TITLI	COMPANY INC
				122 BRIDGE STREET	- OOM 7001, 1100.
3. Agency Address:	5160 VILLAGE CREE	K DRIVE #200	3. Agency Address:		
City, State, Zip:	PLANO, TX 75093		City, State, Zip:	MARLIN, TX 76661	
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,290,549	5. TITLE PREMIUMS:		\$249,312
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,096,923	7. RETAINED TITLE PI		\$211,914
8. EXAMINATION EVIDI	ENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$50,103
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$1.556	10. TAX CERTIFICATE		\$5.976
					+ - /
11. RECORDING FEES:		\$24,153	11. RECORDING FEES	S:	\$5,117
12. RESTRICTIONS:		\$3,202	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES	3.	\$0
		\$9.472			\$0
14. COURIER/OVERNIC		* - /	14. COURIER/OVERNI		
15. TELEPHONE & FAX	ζ:	\$3,146	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$1,430	17. OTHER INCOME:		\$0
					•
18. TOTAL TITLE:		\$1,139,882	18. TOTAL TITLE:		\$273,110
19. TOTAL ESCROW:		\$95,557	19. TOTAL ESCROW:		\$5,582
20. TOTAL NON-POLIC	V-	\$0	20. TOTAL NON-POLIC	2V.	\$3,971
21. TOTAL INCOME:		\$1,235,439	21. TOTAL INCOME	:	\$282,663
					•
EXPENSES			EXPENSES		
	/550	# 000 F0F		VEE0	407.000
22. SALARIES-EMPLOY		\$308,505	22. SALARIES-EMPLO		\$37,668
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$40,174
24. BENEFITS-EMPLOY	/FFS·	\$34,178	24. BENEFITS-EMPLO	YEES:	\$3,323
		. ,	25. BENEFITS-OWNER		
25. BENEFITS-OWNER		\$0			\$6,332
26. E/E-OTHER AGENT	S/UW:	\$97,165	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$60,873
28. C/F-OTHER AGENT		\$208,900	28. C/F-OTHER AGEN		\$11,148
		. ,			
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$44,973
30. RENT:		\$22,362	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$43
32. ACCOUNTING & AL	IDITING:	\$0	32. ACCOUNTING & A	LIDITING:	\$897
33. ADVERTISING/PRO		\$865	33. ADVERTISING/PRO		\$2,831
34. EMPLOYEE TRAVE	L, LODGING:	\$19,842	34. EMPLOYEE TRAVI	EL, LODGING:	\$0
35. INSURANCE:		\$920	35. INSURANCE:		\$7,877
	· E ·	\$0	36. INTEREST EXPEN	CE.	\$0
36. INTEREST EXPENS	DE.	•		SE.	·
37. LEGAL EXPENSE:		\$138	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$1,564	38. LICENSES, TAXES	S. & FEES:	\$864
39. POSTAGE & FREIG		\$0	39. POSTAGE & FREIO		\$1,008
					. ,
40. COURIER/OVERNIC		\$9,472	40. COURIER/OVERNI		\$0
41. TELEPHONE & FAX	ζ:	\$3,146	41. TELEPHONE & FA	X:	\$1,508
42. PRINTING/PHOTOC	COPYING:	\$2,122	42. PRINTING/PHOTO	COPYING:	\$3,063
43. OFFICE SUPPLIES:		\$8,567	43. OFFICE SUPPLIES		\$3,051
44. EQUIPMENT/VEHIC	LE LEASE:	\$1,893	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$28,745	45. DEPRECIATION:		\$369
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS &		\$767
	ASSOCIATIONS.		,	ASSOCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	IUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,556	50. TAX CERTIFICATE	S PAID:	\$5,820
51. RECORDING FEES		\$24,153	51. RECORDING FEES		\$4,805
52. PLANT LEASE/UPD		\$10,652	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	FS:	\$0	54. FINES OR PENALT	ΠES:	\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$383
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$872
57. OTHER EXPENSES	:	\$316	57. OTHER EXPENSE:	S:	\$267
58. TOTAL TITLE:		\$785,061	58. TOTAL TITLE:		\$238,916
					•
59. TOTAL ESCROW:		\$37,366	59. TOTAL ESCROW:		\$2,291
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$1,143
61. TOTAL EXPENSI	LJ:	\$822,427	61. TOTAL EXPENS	DES:	\$242,350
00 11100145# 000 =:=:	_	Φ0= 1 00 ·	00 11100115" 000 =:-		004 :0:
62. INCOME/LOSS TITL		\$354,821	62. INCOME/LOSS TIT		\$34,194
63. INCOME/LOSS ESC	ROW:	\$58,191	63. INCOME/LOSS ES	CROW:	\$3,291
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$2,828
		·			. ,
65. NET INCOME/LO	355:	\$413,012	65. NET INCOME/LO	055:	\$40,313
66. NUMBER OF POLIC	IES ISSUED:	14,438	66. NUMBER OF POLI	CIES ISSUED:	379
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
					·
68. ALLOCATED FROM	ONDERWKITEK:	\$0	68. ALLOCATED FROM	VI UNDERWKITEK:	\$0

ind	iependent Agen	its			
1. Agency Number:	11839067		1. Agency Number:	10079188	
2. Agency Name:	FALLS TITLE, INC.		2. Agency Name:		TITLE COMPANY
3. Agency Address:	4200 FAIRWAY BL		3. Agency Address:	104 E. SAM RAYE	
	WICHITA FALLS, T		4. City, State, Zip:		
4. City, State, Zip:	WICHITA FALLS, I	A 70306	4. City, State, Zip.	BONHAM, TX 754	+10
INCOME			INCOME		
5. TITLE PREMIUMS:		\$149,822	5. TITLE PREMIUMS:		\$271,775
	TED.		6. % PREMIUM REMIT	TED.	15.00%
6. % PREMIUM REMIT		15.00%			
7. RETAINED TITLE PR		\$127,349	7. RETAINED TITLE P		\$231,010
8. EXAMINATION EVID	ENCE FEES:	\$19,723	8. EXAMINATION EVID	ENCE FEES:	\$0
FEES RECEIVED FO	R CLOSING:	\$9,318	FEES RECEIVED FO	OR CLOSING:	\$28,808
10. TAX CERTIFICATES	S:	\$660	10. TAX CERTIFICATE	S:	\$4,439
11. RECORDING FEES	:	\$16,391	11. RECORDING FEES	3:	\$26,487
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	2:	\$0
14. COURIER/OVERNIC		\$2,410	14. COURIER/OVERNI		\$5,246
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	Ε:	\$0
17. OTHER INCOME:		\$6,028	17. OTHER INCOME:		(\$446)
18. TOTAL TITLE:		\$181,879	18. TOTAL TITLE:		\$295,544
19. TOTAL ESCROW:		•	19. TOTAL ESCROW:		
		\$27,067		21/	\$124,278
20. TOTAL NON-POLIC		\$13,153	20. TOTAL NON-POLIC	3Y:	\$4,968
21. TOTAL INCOME:	:	\$222,099	21. TOTAL INCOME	:	\$424,790
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	YEES:	\$72,666	22. SALARIES-EMPLO	YEES:	\$120,298
23. SALARIES-OWNER		\$54.000	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$6,601	24. BENEFITS-EMPLO		\$1,457
25. BENEFITS-OWNER		\$4,855	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$34,655	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS &	& OTHERS:	\$55,709
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$14,327
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$1,269
30. RENT:		\$0	30. RENT:		\$16,514
31. UTILITIES:		\$7,050	31. UTILITIES:		\$6,017
32. ACCOUNTING & AL	IDITING:	\$748	32. ACCOUNTING & A	LIDITING:	\$3,273
33. ADVERTISING/PRO		\$6,119	33. ADVERTISING/PRO		\$1,560
34. EMPLOYEE TRAVE	L, LODGING:	\$4,294	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:		\$2,495	35. INSURANCE:		\$5,523
36. INTEREST EXPENS	SE:	\$8,465	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$8,013	38. LICENSES, TAXES	. & FEES:	\$1,798
39. POSTAGE & FREIG		\$1,132	39. POSTAGE & FREIO		\$1,158
40. COURIER/OVERNIC		\$2,712	40. COURIER/OVERNI		\$5,560
41. TELEPHONE & FAX		\$5,230	41. TELEPHONE & FA		\$4,328
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$1,016
43. OFFICE SUPPLIES:		\$2,178	43. OFFICE SUPPLIES		\$4,135
44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,241	44. EQUIPMENT/VEHI	CLE LEASE:	\$15,973
45. DEPRECIATION:		\$3,870	45. DEPRECIATION:		\$151
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,247	47. DUES, BOARDS &	ASSOCIATIONS:	\$872
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJ	LISTMENT:	\$0
50. TAX CERTIFICATES		\$580			\$4,435
			50. TAX CERTIFICATE		
51. RECORDING FEES		\$17,029	51. RECORDING FEES		\$28,009
52. PLANT LEASE/UPD		\$2,606	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	IES:	\$640	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB	YING:	\$309	55. DONATIONS/LOBE	BYING:	\$270
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES		\$9,740	57. OTHER EXPENSES		\$15,320
	••				
58. TOTAL TITLE:		\$259,475	58. TOTAL TITLE:		\$308,972
59. TOTAL ESCROW:		\$47,487	59. TOTAL ESCROW:		\$82,115
60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,903	60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,847
61. TOTAL EXPENS	ES:	\$314,865	61. TOTAL EXPENS	ES:	\$393,934
		•			
62. INCOME/LOSS TITL	_E:	(\$77,596)	62. INCOME/LOSS TIT	LE:	(\$13,428)
63. INCOME/LOSS ESC	CROW:	(\$20,420)	63. INCOME/LOSS ES	CROW:	\$42,163
64. INCOME/LOSS NON		\$5,250	64. INCOME/LOSS NO		\$2,121
65. NET INCOME/LO		(\$92,766)	65. NET INCOME/LO		\$30,856
55. IVE I INCOME/LU	,,,,	(\$72,100)	03. INE I TINCUIVIE/LO	JJJ.	⊅ 3U,836
66. NUMBER OF POLIC	SIES ISSUED:	655	66. NUMBER OF POLI	CIES ISSUED:	798
67. ALLOCATED TO UN			67. ALLOCATED TO U		
		\$0 \$0			\$0 \$0
68. ALLOCATED FROM	I UNDEKWKITEK:	\$0	68. ALLOCATED FROM	M UNDEKWKITEK:	\$0

1119	dependent Agei	ແຣ			
 Agency Number: 	1505926		 Agency Number: 	12271149	
2. Agency Name:	FARWELL ABSTR	ACT COMPANY, INC.	2. Agency Name:	FEDERAL TITLE, IN	IC.
3. Agency Address:	P.O. BOX 286/402		3. Agency Address:	6750 HILLCREST P	
4. City, State, Zip:	FARWELL, TX 79		4. City, State, Zip:	DALLAS, TX 75230	
4. Oity, State, Zip.	TAKWILL, IX 13	323	4. Oity, State, Zip.	DALLAG, 17 15250	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$238,252	5. TITLE PREMIUMS:		\$3,822,455
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TTED:	15.00%
7. RETAINED TITLE PE		\$202,515	7. RETAINED TITLE P		\$3,249,088
8. EXAMINATION EVID		\$36,057	8. EXAMINATION EVII		\$693,347
9. FEES RECEIVED FO		\$6,863	9. FEES RECEIVED F		\$101,076
10. TAX CERTIFICATE	S:	\$3,450	10. TAX CERTIFICATE	ES:	\$149,192
11. RECORDING FEES	S:	\$3,648	11. RECORDING FEE:	S:	\$286,027
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	Ş·	\$0	13. INSPECTION FEE	S·	\$0
14. COURIER/OVERNI		\$1,318	14. COURIER/OVERN		\$12,316
15. TELEPHONE & FA		\$110	15. TELEPHONE & FA		\$0
16. INTEREST INCOM		\$0	16. INTEREST INCOM		\$389
	=-	·		IE.	·
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$840
18. TOTAL TITLE:		\$253,961	18. TOTAL TITLE:		\$4,492,275
19. TOTAL ESCROW:		\$56,800	19. TOTAL ESCROW:		\$208,393
20. TOTAL NON-POLIC	CY.	\$17,130	20. TOTAL NON-POLI		\$31,109
21. TOTAL INCOME	••	\$327,891	21. TOTAL INCOME	⊏.	\$4,731,777
EXPENSES			EXPENSES		
	VEEC.	COO 400		VEEC.	¢4 202 004
22. SALARIES-EMPLO		\$83,469	22. SALARIES-EMPLO		\$1,393,864
23. SALARIES-OWNER		\$101,790	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$6,688	24. BENEFITS-EMPLO		\$204,953
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGEN	TS/UW:	\$0	26. E/E-OTHER AGEN	ITS/UW:	\$5,069
27. E/E-ATTORNEYS 8	k OTHERS:	\$36,280	27. E/E-ATTORNEYS	& OTHERS:	\$20,776
28. C/F-OTHER AGEN	TS/UW:	\$584	28. C/F-OTHER AGEN	ITS/UW:	\$0
29. C/F-ATTORNEYS 8	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$1,668,182
30. RENT:		\$0	30. RENT:		\$147,325
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & A	IDITING:	\$6 4 3	32. ACCOUNTING & A	A IDITING:	\$6,725
33. ADVERTISING/PRO		\$1,686	33. ADVERTISING/PR		\$600
34. EMPLOYEE TRAVE		\$6,369	34. EMPLOYEE TRAV		\$6,441
	EL, LODGING.			EL, LODGING.	
35. INSURANCE:	0=	\$3,413	35. INSURANCE:	105	\$46,360
36. INTEREST EXPEN	SE:	\$0	36. INTEREST EXPEN		\$22,845
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,303
38. LICENSES, TAXES	, & FEES:	\$1,719	38. LICENSES, TAXES	S, & FEES:	\$7,833
39. POSTAGE & FREIO	SHT:	\$0	39. POSTAGE & FREI	GHT:	\$37,660
40. COURIER/OVERNI	GHT:	\$1,318	40. COURIER/OVERN	IGHT:	\$13,014
41. TELEPHONE & FA	X:	\$0	41. TELEPHONE & FA	XX:	\$77,047
42. PRINTING/PHOTO		\$0	42. PRINTING/PHOTO		\$4,697
43. OFFICE SUPPLIES		\$324	43. OFFICE SUPPLIES		\$9,101
44. EQUIPMENT/VEHI		\$0	44. EQUIPMENT/VEHI		\$66,822
45. DEPRECIATION:	OLL LLAGE.	\$0 \$0	45. DEPRECIATION:	IOLL LLAGE.	\$41,696
46. DIRECTORS' FEES	٠.	\$0 \$0	46. DIRECTORS' FEE:	0.	\$41,090
		•			
47. DUES, BOARDS &	ASSOCIATIONS:	\$1,429	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:	LIOTATENT	\$0	48. BAD DEBTS:	UJOTAJENIT	\$0
49. LOSS & LOSS ADJ		\$0	49. LOSS & LOSS AD.		(\$17,313)
50. TAX CERTIFICATE		\$3,450	50. TAX CERTIFICATE		\$149,192
51. RECORDING FEES		\$3,648	51. RECORDING FEE	S PAID:	\$273,043
52. PLANT LEASE/UPI		\$0	52. PLANT LEASE/UP		\$158,547
53. DAMAGES FOR BA	AD FAITH SUITS:	\$0	53. DAMAGES FOR B	AD FAITH SUITS:	\$0
54. FINES OR PENALT	TES:	\$0	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBE	YING:	\$741	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$3.974
57. OTHER EXPENSES		\$2,873	57. OTHER EXPENSE		\$102,277
	J.				
58. TOTAL TITLE:		\$256,424	58. TOTAL TITLE:		\$4,456,033
59. TOTAL ESCROW:		\$46,867	59. TOTAL ESCROW:		\$100,209
60. TOTAL NON-POLIC	CY ABSTRACT:	\$13,677	60. TOTAL NON-POLI	CY ABSTRACT:	\$24,498
61. TOTAL EXPENS	ES:	\$316,968	61. TOTAL EXPENS	SES:	\$4,580,740
		-			
62. INCOME/LOSS TIT		(\$2,463)	62. INCOME/LOSS TIT		\$36,242
63. INCOME/LOSS ES	CROW:	\$9,933	63. INCOME/LOSS ES	SCROW:	\$108,184
64. INCOME/LOSS NO	N-POLICY:	\$3,453	64. INCOME/LOSS NO	N-POLICY:	\$6,611
65. NET INCOME/LO		\$10,923	65. NET INCOME/L		\$151,037
30 11130WE/E		J.5,,25			÷ 10.1001
66. NUMBER OF POLI	CIES ISSUED:	418	66. NUMBER OF POLI	ICIES ISSUED:	12,089
67. ALLOCATED TO U		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
55. ALLOGATED I NOI	. OADLINVINITEIN.	ΨΟ	OO. ALLOOATED I NO	W ONDERWINIEN.	ΨΟ

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506185 FIDELITY ABSTRACT & 829 JEFFERSON KERRVILLE, TX 78028	TITLE CO.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11077074 FIRST COMMUNITY 4613 S 31ST STREE TEMPLE, TX 76502	T
INCOME			INCOME		
5. TITLE PREMIUMS:		\$544,276	5. TITLE PREMIUMS:		\$2,567,763
6. % PREMIUM REMITT	ED:			TED:	
7. RETAINED TITLE PR		15.00% \$462,634	6. % PREMIUM REMIT 7. RETAINED TITLE PR		15.00% \$2,182,599
8. EXAMINATION EVIDE		\$125,620	8. EXAMINATION EVID		\$385,769
9. FEES RECEIVED FOI		\$11,163	9. FEES RECEIVED FO		\$115,508
10. TAX CERTIFICATES		\$10,575	10. TAX CERTIFICATE		\$14,424
11. RECORDING FEES:		\$32,669	11. RECORDING FEES		\$222,890
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$200	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	SHT:	\$209	14. COURIER/OVERNI	GHT:	\$73,020
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$27,368	17. OTHER INCOME:		(\$1,486)
18. TOTAL TITLE:		\$670,438	18. TOTAL TITLE:		\$2,992,724
19. TOTAL ESCROW:		\$192,868	19. TOTAL ESCROW:		\$740,559
20. TOTAL NON-POLICY		\$5,992	20. TOTAL NON-POLIC		\$37,105
21. TOTAL INCOME:		\$869,298	21. TOTAL INCOME	:	\$3,770,388
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$167,022	22. SALARIES-EMPLO	YFFS [.]	\$1,148,183
23. SALARIES-OWNERS		\$124,740	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$47,636	24. BENEFITS-EMPLO		\$97,058
25. BENEFITS-OWNERS	S/PARTNERS:	\$17,022	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	TS/UW:	\$213,762
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8		\$9,920
28. C/F-OTHER AGENT:		\$24,584	28. C/F-OTHER AGENT		\$339
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	COTHERS:	\$15,162
30. RENT:		\$26,103	30. RENT:		\$125,339
31. UTILITIES:	DITING:	\$7,503 \$5,333	31. UTILITIES:	IDITING.	\$22,337
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$5,332 \$7,580	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$17,366 \$133,461
34. EMPLOYEE TRAVE		\$1,573	34. EMPLOYEE TRAVE		\$39,697
35. INSURANCE:	L, 20001110.	\$2,503	35. INSURANCE:	-L, LODOII 10.	\$1,647
36. INTEREST EXPENS	E:	\$12,867	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$2,434	37. LEGAL EXPENSE:		\$11,369
38. LICENSES, TAXES,	& FEES:	\$5,795	38. LICENSES, TAXES	, & FEES:	\$5,427
39. POSTAGE & FREIGI	HT:	\$2,866	39. POSTAGE & FREIG		\$8,083
40. COURIER/OVERNIG		\$3,421	40. COURIER/OVERNI		\$70,818
41. TELEPHONE & FAX		\$7,694	41. TELEPHONE & FAX		\$36,326
42. PRINTING/PHOTOC		\$373	42. PRINTING/PHOTO		\$4,474
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$10,353 \$18,241	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$27,877 \$46,446
45. DEPRECIATION:	LL LLASL.	\$2,864	45. DEPRECIATION:	JLL LLAGE.	\$61,687
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	ş.	\$0
47. DUES, BOARDS & A		\$1,056	47. DUES, BOARDS &		\$7,610
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$1,982	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$11,240	50. TAX CERTIFICATE		\$24,824
51. RECORDING FEES		\$30,363	51. RECORDING FEES		\$212,683
52. PLANT LEASE/UPD/		\$1,091	52. PLANT LEASE/UPD		\$70,632
53. DAMAGES FOR BAI		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY		\$0 \$4.533	54. FINES OR PENALT		\$0 \$746
56. TRADE ASSOCIATION		\$4,522 \$1,055	55. DONATIONS/LOBB 56. TRADE ASSOCIAT		\$746 \$1,775
57. OTHER EXPENSES:		\$9,258	57. OTHER EXPENSES		\$1,773 \$108,577
58. TOTAL TITLE:	•	\$559,073	58. TOTAL TITLE:	J.	\$2,523,625
59. TOTAL ESCROW:		\$139,513	59. TOTAL ESCROW:		\$483,394
60. TOTAL NON-POLIC	Y ABSTRACT.	\$6,439	60. TOTAL NON-POLIC	CY ABSTRACT.	\$22,182
61. TOTAL EXPENSE		\$705,025	61. TOTAL EXPENS		\$3,029,201
		•			
62. INCOME/LOSS TITL		\$111,365 \$52,355	62. INCOME/LOSS TIT		\$469,099 \$257,465
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$53,355 (\$447)	63. INCOME/LOSS ESC 64. INCOME/LOSS NO		\$257,165 \$14,023
65. NET INCOME/LOSS NON		(\$447) \$164,273	65. NET INCOME/LOSS NO		\$14,923 \$741,187
03. INET TINCOIVIE/LO	33.	ψ104,2/3	55. NET TNCONE/LC		₽/41,10/
66. NUMBER OF POLIC		1,136	66. NUMBER OF POLICE		11,110
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

1. Agency Number: 898 2. Agency Name: FIR 3. Agency Address: 174	6739 ST FIDELITY TITLE 80 DALLAS PARKWAY, STE 121 NO, TX 75287	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1505515 FIRST MASON TITLE CO P.O. BOX 1219 MASON, TX 76856	DMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTED: 7. RETAINED TITLE PREMIU 8. EXAMINATION EVIDENCE 9. FEES RECEIVED FOR CLI 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	FEES: \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$54,748 15.00% \$46,536 \$3,788 \$0 \$550 \$135 \$0 \$300 \$276 \$0 \$1,233 \$52,818 \$10,600 \$6,009
EXPENSES 22. SALARIES-EMPLOYEES. 23. SALARIES-OWNERS/PAI	\$712,853	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$16,153 \$0
24. BENEFITS-EMPLOYEES: 25. BENEFITS-OWNERS/PAI 26. E/E-OTHER AGENTS/UW 27. E/E-ATTORNEYS & OTHI 28. C/F-OTHER AGENTS/UW 29. C/F-ATTORNEYS & OTHI 30. RENT:	\$156,469 RTNERS: \$0 2: \$12,870 ERS: \$0 5: \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	EES: S/PARTNERS: S/UW: OTHERS: S/UW:	\$76 \$0 \$0 \$23,300 \$0 \$0 \$0
31. UTILITIES: 32. ACCOUNTING & AUDITING 33. ADVERTISING/PROMOT 34. EMPLOYEE TRAVEL, LO 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE:	IONS: \$36,406	31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	MOTIONS: L, LODGING:	\$0 \$2,122 \$2,477 \$0 \$200 \$157
38. LICENSES, TAXES, & FE 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPY 43. OFFICE SUPPLIES:	ES: \$3,558 \$1,483 \$28,991 \$14,164 ING: \$211 \$25,850	38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	HT: BHT: : OPYING:	\$36 \$0 \$279 \$0 \$5 \$794
44. EQUIPMENT/VEHICLE LI 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASSO 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAII	\$8,820 \$39,788 CIATIONS: \$500 \$0 ENT: \$0	44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	SSOCIATIONS:	\$1,055 \$0 \$0 \$143 \$0 \$0 \$640
51. RECORDING FEES PAID 52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FAI 54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING: 66. TRADE ASSOCIATION FI 57. OTHER EXPENSES:	S: \$10,569 TH SUITS: \$0 \$0 \$2,680	51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAD 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES:	ATES: D FAITH SUITS: ES: /ING: DN FEES:	\$94 \$3,875 \$0 \$0 \$870 \$0
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB: 61. TOTAL EXPENSES:	\$1,456,543 \$417,404 STRACT: \$0 \$1,873,947	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	Y ABSTRACT: E S:	\$52,276 \$0 \$0 \$52,276
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW 64. INCOME/LOSS NON-POL 65. NET INCOME/LOSS:		62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: I-POLICY:	\$542 \$10,600 \$6,009 \$17,151
66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER 68. ALLOCATED FROM UND	WRITER: \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	72 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13243202 FIRST TEXAS TITLE 3417 CURRY LANE ABILENE, TX 79606		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506332 FIRST TITLE COMP 4 SOUTH KOENIGH SAN ANGELO, TX 7	EIM
INCOME			INCOME		
		¢4 405 005			£4 040 447
 TITLE PREMIUMS: PREMIUM REMITT 	ED.	\$1,465,825	 TITLE PREMIUMS: PREMIUM REMIT 	TED:	\$1,048,447
7. RETAINED TITLE PR		15.00% \$1,245,931	7. RETAINED TITLE PR		15.00% \$891,180
8. EXAMINATION EVIDI		\$89,282	8. EXAMINATION EVID		\$225,772
9. FEES RECEIVED FO		\$7,297	9. FEES RECEIVED FO		\$22,914
10. TAX CERTIFICATES		\$15.512	10. TAX CERTIFICATE		\$11,761
11. RECORDING FEES		\$113,036	11. RECORDING FEES		\$86,645
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC	SHT:	\$44,502	14. COURIER/OVERNI	GHT:	\$5,700
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$54
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$24,740
18. TOTAL TITLE:		\$1,515,560	18. TOTAL TITLE:		\$1,268,766
19. TOTAL ESCROW:		\$712,831	19. TOTAL ESCROW:		\$247,646
20. TOTAL NON-POLIC		\$17,027	20. TOTAL NON-POLIC		\$9,939
21. TOTAL INCOME:		\$2,245,418	21. TOTAL INCOME	:	\$1,526,351
EXPENSES			EXPENSES		
	/==0.	\$000.050		VEEC.	¢ 277.054
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$988,250 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$377,051 \$369,350
24. BENEFITS-EMPLOY		\$17,502	24. BENEFITS-EMPLO		\$37,691
25. BENEFITS-OWNER		\$17,502	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$640	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$226,071
28. C/F-OTHER AGENT		\$4,498	28. C/F-OTHER AGENT		\$31,330
29. C/F-ATTORNEYS &		\$25,256	29. C/F-ATTORNEYS 8	OTHERS:	\$7,267
30. RENT:		\$56,280	30. RENT:		\$47,973
31. UTILITIES:		\$7,066	31. UTILITIES:		\$6,163
32. ACCOUNTING & AL		\$4,195	32. ACCOUNTING & A		\$5,748
33. ADVERTISING/PRO		\$1,041	33. ADVERTISING/PRO		\$6,312
34. EMPLOYEE TRAVE	L, LODGING:	\$0	34. EMPLOYEE TRAVE	EL, LODGING:	\$725
35. INSURANCE:	·	\$3,871	35. INSURANCE:	DE.	\$10,203
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$3,563 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$25,743
38. LICENSES, TAXES,	& FFES:	\$11,352	38. LICENSES, TAXES	& FEES:	\$2,226
39. POSTAGE & FREIG		\$1,745	39. POSTAGE & FREIO		\$3,055
40. COURIER/OVERNIC		\$45,069	40. COURIER/OVERNI		\$5,696
41. TELEPHONE & FAX		\$6,414	41. TELEPHONE & FAX		\$6,742
42. PRINTING/PHOTOC	OPYING:	\$10,857	42. PRINTING/PHOTO	COPYING:	\$3,571
43. OFFICE SUPPLIES:		\$14,177	43. OFFICE SUPPLIES	:	\$20,762
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC	CLE LEASE:	\$8,401
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$6,588
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,764	47. DUES, BOARDS &	ASSOCIATIONS:	\$2,220
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJ	I I STMENT.	\$0 \$0
50. TAX CERTIFICATES		\$18.460	50. TAX CERTIFICATE		\$16,125
51. RECORDING FEES		\$112,297	51. RECORDING FEES		\$76,545
52. PLANT LEASE/UPD		\$16,520	52. PLANT LEASE/UPD		\$10,315
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY	YING:	\$838	55. DONATIONS/LOBB		\$938
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$49,598	57. OTHER EXPENSES	S:	\$35,712
58. TOTAL TITLE:		\$1,401,253	58. TOTAL TITLE:		\$1,350,523
59. TOTAL ESCROW:		\$576,160	59. TOTAL ESCROW:		\$196,873
60. TOTAL NON-POLIC		\$17,590	60. TOTAL NON-POLIC		\$11,778
61. TOTAL EXPENSI	ES:	\$1,995,003	61. TOTAL EXPENS	ES:	\$1,559,174
62. INCOME/LOSS TITL	F·	\$114,307	62. INCOME/LOSS TIT	l F·	(\$81,757)
63. INCOME/LOSS ESC		\$136,671	63. INCOME/LOSS ESC		\$50,773
64. INCOME/LOSS NON		(\$563)	64. INCOME/LOSS NO		(\$1,839)
65. NET INCOME/LO		\$250,415	65. NET INCOME/LO		(\$32,823)
		•			• • •
66. NUMBER OF POLIC		5,874	66. NUMBER OF POLIC		1,222
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OS. ALLOGATED I NOW	ONDERWINITER.	ΨΟ	OO. ALLOOATED I NON	JADEKANKIIEK.	ΨΟ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13239392 FIRST TITLE COMPA 605 AUSTIN AVENUE WACO, TX 76701	NY OF WACO, LLC E, SUITE 6	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11413092 FIRST TITLE OF LIM 108 SOUTH DR. J. B GROESBECK, TX 76	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,510,708	5. TITLE PREMIUMS:		\$240,508
6. % PREMIUM REMITT	·FD·	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,284,102	7. RETAINED TITLE PR		\$204,432
8 EXAMINATION EVIDE	NCE FEES:	\$336,158	8. EXAMINATION EVID		\$34,017
9. FEES RECEIVED FO	R CLOSING:	\$145,788	9. FEES RECEIVED FO	R CLOSING:	\$20,587
10. TAX CERTIFICATES		\$39,425	10. TAX CERTIFICATE	S:	\$2,840
11. RECORDING FEES:		\$83,222	11. RECORDING FEES	:	\$28,153
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER/OVERNIG		\$0 \$7,258	 13. INSPECTION FEES 14. COURIER/OVERNIG 		\$0 \$2,908
15. TELEPHONE & FAX		\$7,256 \$0	15. TELEPHONE & FAX		\$2,908 \$0
16. INTEREST INCOME		\$54	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		(\$2,039)	17. OTHER INCOME:		(\$652)
18. TOTAL TITLE:		\$1,893,968	18. TOTAL TITLE:		\$292,285
19. TOTAL ESCROW:		\$338,156	19. TOTAL ESCROW:		\$140,608
20. TOTAL NON-POLIC	Y:	\$7,187	20. TOTAL NON-POLIC	CY:	\$8,541
21. TOTAL INCOME:		\$2,239,311	21. TOTAL INCOME	:	\$441,434
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$459,147	22. SALARIES-EMPLO		\$92,589
23. SALARIES-OWNERS		\$243,861	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$116,925 \$65,194	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$7,481 \$0
26. E/E-OTHER AGENT		\$6,931	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$4,884	27. E/E-ATTORNEYS &		\$4,890
28. C/F-OTHER AGENT		\$1,901	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$6,819	29. C/F-ATTORNEYS &	OTHERS:	\$4,890
30. RENT:		\$161,684	30. RENT:		\$3,861
31. UTILITIES:	DITINO	\$11,011	31. UTILITIES:	IDITING.	\$4,334
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$4,242 \$55,967	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$954 \$4,945
34. EMPLOYEE TRAVE		\$13,537	34. EMPLOYEE TRAVE		\$322
35. INSURANCE:	-,	\$28,959	35. INSURANCE:	,	\$3,725
36. INTEREST EXPENS	E:	\$54,942	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	. ===0	\$22,211	37. LEGAL EXPENSE:	. ===0	\$0
38. LICENSES, TAXES,		\$14,750 \$6,563	38. LICENSES, TAXES		\$1,648 \$777
39. POSTAGE & FREIGH 40. COURIER/OVERNIG		\$6,562 \$7,258	39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$777 \$2,908
41. TELEPHONE & FAX		\$16,354	41. TELEPHONE & FAX		\$4,153
42. PRINTING/PHOTOC		\$14,918	42. PRINTING/PHOTO		\$3,348
43. OFFICE SUPPLIES:		\$10,826	43. OFFICE SUPPLIES		\$2,856
44. EQUIPMENT/VEHIC	LE LEASE:	\$9,991	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$63,885 \$0	45. DEPRECIATION:		\$0 \$248 500
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$3,832	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$248,500 \$1,648
48. BAD DEBTS:		\$0	48. BAD DEBTS:	1000011110110.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$634	49. LOSS & LOSS ADJI	USTMENT:	\$0
50. TAX CERTIFICATES		\$39,605	50. TAX CERTIFICATES		\$2,840
51. RECORDING FEES		\$96,415	51. RECORDING FEES		\$28,153
52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI		\$66,494 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$11,706 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$1,837	55. DONATIONS/LOBB		\$1,094
56. TRADE ASSOCIATION		\$1,637	56. TRADE ASSOCIATI	ION FEES:	\$0
57. OTHER EXPENSES	:	\$109,653	57. OTHER EXPENSES	3:	\$8,938
58. TOTAL TITLE:		\$1,722,866	58. TOTAL TITLE:		\$446,560
59. TOTAL ESCROW:	/ ADOTDACT	\$277,048	59. TOTAL ESCROW:	W ADOTDACT	\$140,729
60. TOTAL NON-POLIC		\$2,463	60. TOTAL NON-POLIC		\$39,616
61. TOTAL EXPENSE		\$2,002,377	61. TOTAL EXPENS		\$626,905
62. INCOME/LOSS TITL		\$171,102 \$61,108	62. INCOME/LOSS TITI		(\$154,275)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$61,108 \$4,724	63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		(\$121) (\$31,075)
65. NET INCOME/LOS		\$4,724 \$236,934	65. NET INCOME/LOSS NO		(\$31,075) (\$185,471)
66. NUMBER OF POLIC		4,823	66. NUMBER OF POLIC		677
67. ALLOCATED TO UN		4,823 \$0	67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

ina	ependent Agen	เร			
 Agency Number: 	12376904		 Agency Number: 	14032967	
2. Agency Name:	FIRST WESTERN T	TITLE COMPANY	2. Agency Name:	FIRSTCLOSE TITLE OF	TEXAS
	2626D WEST FREE			6618 SITIO DEL RIO BL	
3. Agency Address:			3. Agency Address:		.VD BLDG E-102
City, State, Zip:	FORT WORTH, TX	76102	City, State, Zip:	AUSTIN, TX 78730	
INICOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,691,313	5. TITLE PREMIUMS:		\$1,881
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED.	14.99%
7. RETAINED TITLE PR		\$3,137,617	7. RETAINED TITLE P		\$1,599
8. EXAMINATION EVIDE	ENCE FEES:	\$44,386	8. EXAMINATION EVID	DENCE FEES:	\$0
9. FEES RECEIVED FO	R CLOSING:	\$799,137	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$121,407	10. TAX CERTIFICATE		\$0
11. RECORDING FEES:		: '			
		\$373,806	11. RECORDING FEES	o.	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	HT.	\$991	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX		\$40	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$2,287	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,479,671	18. TOTAL TITLE:		\$1,599
					•
19. TOTAL ESCROW:		\$1,492,901	19. TOTAL ESCROW:		\$1,334
20. TOTAL NON-POLIC	Y:	\$21,775	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$5,994,347	21. TOTAL INCOME		\$2,933
21. TOTAL INCOME:		ψ3 ₁ 77 4 ₁ 34 <i>1</i>	21. TOTAL INCOME		44,733
EADENISES			EADENISES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,871,898	22. SALARIES-EMPLO	YEES:	\$0
23. SALARIES-OWNER		\$0	23. SALARIES-OWNEI	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$525,998	24. BENEFITS-EMPLO		\$0 \$0
25. BENEFITS-OWNER:		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S/UW:	\$20,527	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$16,234	27. E/E-ATTORNEYS 8	R OTHERS:	\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$728,527	29. C/F-ATTORNEYS 8	& OTHERS:	\$200
30. RENT:		\$166,203	30. RENT:		\$0
31. UTILITIES:		\$16,918	31. UTILITIES:		\$0
32. ACCOUNTING & AU	IDITING:	\$79,564	32. ACCOUNTING & A	LIDITING:	\$0
		: '			
33. ADVERTISING/PRO		\$15,203	33. ADVERTISING/PR		\$0
34. EMPLOYEE TRAVE	L, LODGING:	\$35,300	34. EMPLOYEE TRAV	EL, LODGING:	\$0
35. INSURANCE:		\$11,058	35. INSURANCE:		\$0
36. INTEREST EXPENS	:⊏-	\$0	36. INTEREST EXPEN	SE.	\$0
	·L.				
37. LEGAL EXPENSE:		\$9,375	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$3,036	38. LICENSES, TAXES	S, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$3,968	39. POSTAGE & FREIO	GHT:	\$0
40. COURIER/OVERNIG		\$80,783	40. COURIER/OVERN		\$0
					\$0
41. TELEPHONE & FAX		\$41,654	41. TELEPHONE & FA		
42. PRINTING/PHOTOC		\$36,809	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$36,726	43. OFFICE SUPPLIES	3:	\$0
44. EQUIPMENT/VEHIC	IFIFASE:	\$6,113	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$39,425	45. DEPRECIATION:	0	\$0
				D.	
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$13,485	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJ	IUSTMENT:	\$0
50. TAX CERTIFICATES		\$121,429	50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES		\$389,479	51. RECORDING FEES		\$284
52. PLANT LEASE/UPD	ATES:	\$153,327	52. PLANT LEASE/UPI	DATES:	\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$3,750	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$395,242	57. OTHER EXPENSE	S:	\$32
58. TOTAL TITLE:		\$4,822,031	58. TOTAL TITLE:		\$516
59. TOTAL ESCROW:		\$1,159,677	59. TOTAL ESCROW:		\$1
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	-c.	\$5,981,708	61. TOTAL EXPENS		\$517
OI. IOIAL EAPENSE		ψJ,701,/U0	OI. IOIAL EXPENS	,_J.	φυ I /
62 INCOME / OCCUTIV	⊏.	(\$2.40.000)	62 INCOME/LOSS TIT	1 =-	¢4 000
62. INCOME/LOSS TITL		(\$342,360)	62. INCOME/LOSS TIT		\$1,083
63. INCOME/LOSS ESC		\$333,224	63. INCOME/LOSS ES		\$1,333
64. INCOME/LOSS NON	I-POLICY:	\$21,775	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO		\$12,639	65. NET INCOME/L		\$2,416
55. INE I INCOME/LO	JJ.	₽1∠,037	03. IVET TIVEOWIE/E		Ψ ∠,410
66 NUMBER OF BOLLO	IEG IGGLIED.	25 000	66 NUMBER OF BOLL	CIES ISSUED.	2
66. NUMBER OF POLIC		25,806	66. NUMBER OF POLI		2
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8961860 FISHER-JONES TITLI PO BOX 428, CONCH ROBY, TX 79543	E COMPANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12075664 FIVE STAR TITLE, LLC 304 N. AUSTIN STREET SEGUIN, TX 78155	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$359.443	5. TITLE PREMIUMS:		\$624.945
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$305,527	7. RETAINED TITLE PI		\$531,204
8. EXAMINATION EVIDI		\$30,325	8. EXAMINATION EVID		\$8,421
9. FEES RECEIVED FO		\$1,540	9. FEES RECEIVED FO		\$57,913
10. TAX CERTIFICATES		\$7,400	10. TAX CERTIFICATE		\$19,276
11. RECORDING FEES: 12. RESTRICTIONS:		\$2,310 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$49,495 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	3.	\$0 \$0
14. COURIER/OVERNIC		\$2,006	14. COURIER/OVERNI		\$10,203
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,439
18. TOTAL TITLE:		\$349,108	18. TOTAL TITLE:		\$677,951
19. TOTAL ESCROW:	V.	\$51,800 \$337,470	19. TOTAL ESCROW:	SV.	\$300,046
20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$227,470	20. TOTAL NON-POLICE 21. TOTAL INCOME		\$4,091
21. TOTAL INCOME:		\$628,378	21. TOTAL INCOME		\$982,088
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$142,111	22. SALARIES-EMPLO		\$601,470
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$14,123 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$52,450 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$4,156
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$15,687	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$12,118	29. C/F-ATTORNEYS 8	& OTHERS:	\$4,102
30. RENT:		\$0 \$0.007	30. RENT:		\$40,474
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$6,327 \$1,655	31. UTILITIES: 32. ACCOUNTING & A	LIDITING:	\$5,274 \$3,780
33. ADVERTISING/PRO		\$7,349	33. ADVERTISING/PRO		\$5,700 \$5,424
34. EMPLOYEE TRAVE		\$966	34. EMPLOYEE TRAVI		\$404
35. INSURANCE:		\$8,185	35. INSURANCE:		\$10,982
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:38. LICENSES, TAXES,	§ EEEQ.	\$0 \$4,630	37. LEGAL EXPENSE: 38. LICENSES, TAXES	9 EEEQ.	\$2,782 \$221
39. POSTAGE & FREIG		\$786	39. POSTAGE & FREIO		\$2,812
40. COURIER/OVERNIC		\$2,006	40. COURIER/OVERNI		\$9,960
41. TELEPHONE & FAX		\$4,442	41. TELEPHONE & FA		\$2,112
42. PRINTING/PHOTOC		\$51	42. PRINTING/PHOTO		\$878
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$29,384 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$15,631 \$0
45. DEPRECIATION:	LL LLAGE.	\$14,070	45. DEPRECIATION:	CLL LLAGE.	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$642	47. DUES, BOARDS &	ASSOCIATIONS:	\$707
48. BAD DEBTS:	IOTAENIT.	\$0 \$0	48. BAD DEBTS:	LICTMENT	\$0
49. LOSS & LOSS ADJU		\$0 \$7,400	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$15,404 \$19,198
51. RECORDING FEES		\$2,310	51. RECORDING FEES		\$56,694
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$28,168
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		(\$2,987)
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$1,858 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$4,080 \$0
57. OTHER EXPENSES		\$14,891	57. OTHER EXPENSES		\$12,761
58. TOTAL TITLE:	•	\$290,991	58. TOTAL TITLE:	5.	\$896,937
59. TOTAL ESCROW:		\$35,594	59. TOTAL ESCROW:		\$62,296
60. TOTAL NON-POLIC	Y ABSTRACT:	\$159,516	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSI	ES:	\$486,101	61. TOTAL EXPENS	SES:	\$959,233
62. INCOME/LOSS TITL	.E:	\$58.117	62. INCOME/LOSS TIT	LE:	(\$218,986)
63. INCOME/LOSS ESC		\$16,206	63. INCOME/LOSS ES		\$237,750
64. INCOME/LOSS NON		\$67,954	64. INCOME/LOSS NO		\$4,091
65. NET INCOME/LO	SS:	\$142,277	65. NET INCOME/LO	OSS:	\$22,855
66. NUMBER OF POLIC	SIES ISSUED:	904	66. NUMBER OF POLI	CIES ISSUED:	2,117
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:	1502431 FLOWERS-MCDOWELL 119 S. MAIN ST. LOCKHART, TX 78644	. ABSTRACT CO.	Agency Number: Agency Name: Agency Address: City, State, Zip:	12485906 FLOYD COUNTY ABST 106 E CALIFORNIA FLOYDADA, TX 79235	RACT, INC.
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC' 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: :: SHT:	\$271,950 15.00% \$231,157 \$103,841 \$10,991 \$331 \$23,872 \$0 \$0 \$3,551 \$0 \$1,006 \$374,895 \$92,405 \$6,503 \$473,803	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: : GHT: Y:	\$137,445 14.97% \$116,869 \$8,094 \$50 \$920 \$9,858 \$0 \$0 \$590 \$0 \$34,029 \$170,410 \$20,569 \$13,437 \$204,416
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	S/PARTNERS: EES: S/PARTNERS: SS/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: MOTIONS: LODGING: E: & FEES: HT: SHT: COPYING: LE LEASE:	\$116,030 \$120,633 \$20,567 \$2,655 \$0 \$0 \$1,405 \$44 \$3,641 \$1,600 \$3,600 \$743 \$5,286 \$285 \$0 \$5,302 \$2,131 \$3,698 \$2,536 \$2,536 \$7,375 \$3,546 \$7,631 \$0 \$431 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS:	S/PARTNERS: YEES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JDITING: JMOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING:	\$40,366 \$0 \$6,486 \$0 \$0 \$1,354 \$0 \$248 \$1,479 \$809 \$575 \$1,399 \$1,286 \$3,434 \$752 \$1,069 \$473 \$635 \$1,653 \$368 \$401 \$2,033 \$0 \$0 \$313
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD, 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS SOC 64. INCOME/LOSS NON 65. NET INCOME/LO	PAID: PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT: ES: E: ROW: I-POLICY: SSS:	\$1,828 \$343 \$23,924 \$4,154 \$0 \$0 \$612 \$40,315 \$383,178 \$87,988 \$4,861 \$476,027 (\$8,283) \$4,417 \$1,642 (\$2,224)	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS NON 65. NET INCOME/LOS	S PAID: PAID: PAID: ATES: D FAITH SUITS: IES: YING: ON FEES: :: Y ABSTRACT: ES: EE: CROW: N-POLICY: PSS:	\$0 \$888 \$9,614 \$0 \$0 \$9 \$1,240 \$76,974 \$13,679 \$19,541 \$110,194 \$93,436 \$6,890 (\$6,104) \$94,222
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	584 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	264 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	9055797 FOARD COUNTY ABS' P. O. BOX 757 CROWELL, TX 79227	TRACT COMPANY, INC., THE	2	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12677063 FOREHAND TITLE P.O. BOX 2280 GEORGE WEST,	
INCOME 5. TITLE PREMIUMS:		\$45,723	Ę	INCOME 5. TITLE PREMIUMS:		\$245,235
6. % PREMIUM REMITT		15.00%		6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVIDI		\$38,865 \$2,008		7. RETAINED TITLE PF 3. EXAMINATION EVID		\$208,450 \$41,967
9. FEES RECEIVED FO		\$0		9. FEES RECEIVED FO		\$3,869
10. TAX CERTIFICATES		\$0		10. TAX CERTIFICATE		\$1,707
11. RECORDING FEES: 12. RESTRICTIONS:		\$0 \$0		11. RECORDING FEES 12. RESTRICTIONS:	5:	\$1,950 \$0
13. INSPECTION FEES:		\$0 \$0		12. RESTRICTIONS: 13. INSPECTION FEES	ş.	\$0 \$0
14. COURIER/OVERNIC		\$0		14. COURIER/OVERNI		\$2,012
15. TELEPHONE & FAX		\$0		15. TELEPHONE & FAX		\$0
16. INTEREST INCOME17. OTHER INCOME:	:	\$0 \$0		16. INTEREST INCOMI 17. OTHER INCOME:	=:	\$0 \$0
18. TOTAL TITLE:		\$40,873		18. TOTAL TITLE:		\$259,955
19. TOTAL ESCROW:		\$29,000		19. TOTAL ESCROW:		\$48,615
20. TOTAL NON-POLIC	Y:	\$33,076	2	20. TOTAL NON-POLIC	CY:	\$38,597
21. TOTAL INCOME:		\$102,949		21. TOTAL INCOME	:	\$347,167
EXPENSES			1	EXPENSES		
22. SALARIES-EMPLOY		\$0		22. SALARIES-EMPLO		\$87,757
23. SALARIES-OWNER		\$0 \$0		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$0 \$0		24. BENEFITS-EMPLO 25. BENEFITS-OWNEF		\$24,830 \$0
26. E/E-OTHER AGENT		\$0		26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	2	27. E/E-ATTORNEYS 8	OTHERS:	\$0
28. C/F-OTHER AGENT		\$0 \$0		28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$17,284		29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$0
31. UTILITIES:		\$1,333		31. UTILITIES:		\$5,435
32. ACCOUNTING & AL		\$823		32. ACCOUNTING & A		\$12,736
33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$206 \$0		33. ADVERTISING/PRO 34. EMPLOYEE TRAVE		\$788 \$0
35. INSURANCE:	L, LODGING.	\$94		35. INSURANCE:	L, LODGING.	\$8,743
36. INTEREST EXPENS	E:	\$0		36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	0 5550.	\$0 #33		37. LEGAL EXPENSE:	0 5550.	\$147
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$33 \$0		38. LICENSES, TAXES 39. POSTAGE & FREIC		\$4,319 \$1,382
40. COURIER/OVERNIC		\$0		40. COURIER/OVERNI		\$2,000
41. TELEPHONE & FAX		\$1,124		41. TELEPHONE & FAX		\$4,607
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$0 \$0		42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$0 \$4,095
44. EQUIPMENT/VEHIC		\$0		44. EQUIPMENT/VEHI		\$5,887
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$18,223
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$0		46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$482
48. BAD DEBTS:	100001/11/0110.	\$0		48. BAD DEBTS:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
49. LOSS & LOSS ADJU		\$0		49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$0 \$0		50. TAX CERTIFICATE 51. RECORDING FEES		\$1,840 \$2,201
52. PLANT LEASE/UPD		\$13,680		52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$24		54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$202
56. TRADE ASSOCIATIONS		\$0		56. TRADE ASSOCIAT		\$202 \$0
57. OTHER EXPENSES	:	\$94		7. OTHER EXPENSES	3:	\$16,879
58. TOTAL TITLE:		\$34,695		58. TOTAL TITLE:		\$202,553
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$11,180 \$18,984		59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$37,471 \$0
61. TOTAL EXPENSI		\$64,859		61. TOTAL EXPENS		\$240,024
62. INCOME/LOSS TITL		•		62. INCOME/LOSS TIT		
63. INCOME/LOSS FITE		\$6,178 \$17,820		63. INCOME/LOSS FTI		\$57,402 \$11,144
64. INCOME/LOSS NON		\$14,092	(64. INCOME/LOSS NO	N-POLICY:	\$38,597
65. NET INCOME/LO	SS:	\$38,090	(65. NET INCOME/LO	OSS:	\$107,143
66. NUMBER OF POLIC		79		66. NUMBER OF POLIC		339
67. ALLOCATED TO UN		\$0 \$0		67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWKITEK:	\$0	(68. ALLOCATED FROM	UNDERWKITEK:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12721344 FORT BEND TITLE, LLC 407 JULIE RIVERS DRIVE SUGAR LAND, TX 77478		Agency Number: Agency Name: Agency Address: City, State, Zip:	1505990 FREDERICKSBURG 203 W. AUSTIN STR FREDERICKSBURG	EET
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME	ED: EMIUMS: ENCE FEES: R CLOSING: EHT:	\$152,118 15.00% \$129,300 \$6,253 \$214,461 \$14,333 \$26,336 \$0 \$0 \$3,330 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. RETAINED TITLE F 8. EXAMINATION EVI 10. TAX CERTIFICATI 11. RECORDING FEE 12. RESTRICTIONS: 13. INSPECTION FEE 14. COURIER/OVERN 15. TELEPHONE & F4 16. INTEREST INCOM	TTED: PREMIUMS: DENCE FEES: OR CLOSING: ES: S: IGHT:	\$499,616 15.00% \$424,674 \$46,505 \$3,492 \$2,205 \$2,157 \$0 \$50 \$3,112 \$0 \$21
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC' 21. TOTAL INCOME: EXPENSES	γ:	\$0 3394,013 \$69,563 \$10,874 6474,450	17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLI 21. TOTAL INCOM EXPENSES	CY:	\$0 \$482,216 \$100,550 \$3,135 \$585,901
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT:	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS:	\$143,871 \$0 \$21,470 \$0 \$33,577 \$0 \$0	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	RS/PARTNERS: DYEES: RS/PARTNERS: ITS/UW: & OTHERS:	\$142,710 \$82,783 \$45,236 \$5,486 \$445 \$0 \$8,030
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE:	OTHERS: DITING: MOTIONS:	\$0 \$15,936 \$0 \$2,075 \$3,325 \$3,928 \$6,078	29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES: 32. ACCOUNTING & A 33. ADVERTISING/PR 34. EMPLOYEE TRAV 35. INSURANCE:	& OTHERS: AUDITING:	\$0 \$38,214 \$5,036 \$2,378 \$1,693 \$0 \$8,023
36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	& FEES: HT: HTT: :	\$0 \$0 \$266 \$754 \$5,312 \$996 \$6,774 \$1,819	36. INTEREST EXPEN 37. LEGAL EXPENSE 38. LICENSES, TAXE: 39. POSTAGE & FREI 40. COURIER/OVERN 41. TELEPHONE & F/ 42. PRINTING/PHOTC 43. OFFICE SUPPLIE	: S, & FEES: GHT: IIGHT: JX: DCOPYING:	\$0 \$234 \$1,817 \$1,166 \$3,112 \$7,009 \$4,326 \$9,819
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	SSOCIATIONS:	\$0 \$0 \$0 \$3,296 \$0 \$0 \$14,333	44. EQUIPMENT/VEH 45. DEPRECIATION: 46. DIRECTORS' FEE 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS AD 50. TAX CERTIFICATI	ICLE LEASE: S: & ASSOCIATIONS: JUSTMENT:	\$30,093 \$0 \$0 \$330 \$0 \$0 \$2,205
51. RECORDING FEES 52. PLANT LEASE/UPD, 53. DAMAGES FOR BAL 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS/LOBBY 57. OTHER EXPENSES	PAID: ATES: D FAITH SUITS: ES: VING: DN FEES:	\$26,305 \$13,090 \$0 \$0 \$0 \$0 \$0 \$0 \$0	51. RECORDING FEE 52. PLANT LEASE/UP 53. DAMAGES FOR B 54. FINES OR PENAL 55. DONATIONS/LOB 56. TRADE ASSOCIA 57. OTHER EXPENSE	DATES: AD FAITH SUITS: TIES: BYING: TION FEES:	\$2,148 \$1,350 \$0 \$0 \$0 \$837 \$34,684
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	ABSTRACT: S:: \$	\$303,837 \$39,131 \$5,089 \$348,057 \$90,176 \$30,432	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLI 61. TOTAL EXPEN: 62. INCOME/LOSS TI 63. INCOME/LOSS ES	CY ABSTRACT: SES: TLE:	\$439,164 \$88,415 \$5,146 \$532,725 \$43,052 \$12,135
64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC	SS: \$	\$5,785 3126,393 355	64. INCOME/LOSS NO 65. NET INCOME/L 66. NUMBER OF POL	.oss:	(\$2,011) \$53,176 776
67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	\$0 \$0	68. ALLOCATED FRO	JNDERWRITER:	\$0 \$0

Agency Number:	10659418		1. Agency Number:	12863257	
2. Agency Name:	FREE STATE ABSTRA	CT & TITLE COMPANY	2. Agency Name:	FREEDOM TITLE, L	.P
3. Agency Address:	309 S BUFFALO		3. Agency Address:	3624 LONG PRAIRI	
4. City, State, Zip:	CANTON, TX 75103		4. City, State, Zip:	FLOWER MOUND,	TX 75022
INCOME			INCOME		
5. TITLE PREMIUMS:		\$497,581	5. TITLE PREMIUMS:		\$3,869,060
6. % PREMIUM REMITT	ED:	15.01%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$422,888	7. RETAINED TITLE PR		\$3,288,701
8. EXAMINATION EVIDE		\$87,637	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOI		\$12,340	9. FEES RECEIVED FO		\$440,390
10. TAX CERTIFICATES11. RECORDING FEES:		\$7,458 \$9,704	10. TAX CERTIFICATE: 11. RECORDING FEES		\$127,686 \$325,900
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIG		\$5,181	14. COURIER/OVERNI		\$289
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0 ©0	16. INTEREST INCOME	=:	\$3,186
17. OTHER INCOME:		\$0 #E4E 200	17. OTHER INCOME:		\$120,988
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$545,208 \$97,060	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$4,307,140 \$1,224,104
20. TOTAL POCKOW.	V·	\$87,060 \$6,547	20. TOTAL NON-POLIC	:Y·	\$1,234,104 \$0
21. TOTAL INCOME:		\$638,815	21. TOTAL INCOME		\$5,541,244
		Ψ030,013		•	Ψ5,541,244
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$235,036	22. SALARIES-EMPLO		\$1,261,177
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$302,879
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$10,069 \$5,606	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$190,269 \$33,184
26. E/E-OTHER AGENTS		\$0,000	26. E/E-OTHER AGENT		\$96,697
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$31,299	28. C/F-OTHER AGENT	S/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$4,849	29. C/F-ATTORNEYS &	OTHERS:	\$263,627
30. RENT:		\$4,094	30. RENT:		\$210,102
31. UTILITIES: 32. ACCOUNTING & AU	DITING:	\$6,835 \$3,217	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$13,709 \$17,180
33. ADVERTISING/PRO		\$1,309	33. ADVERTISING/PRO		\$55,236
34. EMPLOYEE TRAVE		\$6,927	34. EMPLOYEE TRAVE		\$19,134
35. INSURANCE:	,	\$8,265	35. INSURANCE:	•	\$16,603
36. INTEREST EXPENS	E:	\$3,839	36. INTEREST EXPENS	BE:	\$1,906
37. LEGAL EXPENSE:	0.5550	\$4,616	37. LEGAL EXPENSE:	0.5550	\$1,179
38. LICENSES, TAXES, 39. POSTAGE & FREIGH	& FEES:	\$7,210 \$3,176	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$1,687 \$15,242
40. COURIER/OVERNIG		\$5,170 \$5,191	40. COURIER/OVERNIC		\$61,679
41. TELEPHONE & FAX		\$7,410	41. TELEPHONE & FAX		\$44,929
42. PRINTING/PHOTOC	OPYING:	\$4,421	42. PRINTING/PHOTO	COPYING:	\$18,426
43. OFFICE SUPPLIES:		\$23,435	43. OFFICE SUPPLIES		\$57,010
44. EQUIPMENT/VEHIC	LE LEASE:	\$5,052	44. EQUIPMENT/VEHIO	CLE LEASE:	\$36,136
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$2,265 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$90,287 \$0
47. DUES, BOARDS & A	SSOCIATIONS.	\$1,129	47. DUES, BOARDS &		\$2,916
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJI	JSTMENT:	\$0
50. TAX CERTIFICATES		\$7,818	50. TAX CERTIFICATE		\$127,729
51. RECORDING FEES		\$9,683	51. RECORDING FEES		\$350,812
52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAI		\$15,700 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$100,043 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$14,000
55. DONATIONS/LOBBY		\$844	55. DONATIONS/LOBB		\$2,426
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATI	ON FEES:	\$2,972
57. OTHER EXPENSES:	:	\$35,250	57. OTHER EXPENSES	S:	\$288,049
58. TOTAL TITLE:		\$454,545	58. TOTAL TITLE:		\$3,697,225
59. TOTAL ESCROW:	/ ADOTD AOT	\$62,588	59. TOTAL ESCROW:	V ADOTDACT	\$743,469
60. TOTAL NON-POLIC		\$4,467	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE	:2:	\$521,600	61. TOTAL EXPENS	F2:	\$4,440,694
62. INCOME/LOSS TITL		\$90,663	62. INCOME/LOSS TITI		\$609,915
63. INCOME/LOSS ESC		\$24,472	63. INCOME/LOSS ESC		\$490,635
64. INCOME/LOSS NON		\$2,080	64. INCOME/LOSS NOI		\$0
65. NET INCOME/LO	55:	\$117,215	65. NET INCOME/LC	055:	\$1,100,550
66. NUMBER OF POLIC	IES ISSUED:	1,671	66. NUMBER OF POLIC	CIES ISSUED:	12,202
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8971600 FREESTONE COUNTY 121 E. COMMERCE ST FAIRFIELD, TX 75840		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11013105 FRIO COUNTY ABSTE 125 SOUTH OAK STR PEARSALL, TX 7806	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT	ΓED:	\$411,367 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	TED:	\$215,004 15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: PR CLOSING: S:	\$349,662 \$76,131 \$18,845 \$5,556	7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: R CLOSING: S:	\$182,753 \$140,573 \$1,245 \$5,806
11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX	: GHT:	\$24,343 \$0 \$0 \$315	11. RECORDING FEES. 12. RESTRICTIONS: 13. INSPECTION FEES. 14. COURIER/OVERNIC	: GHT:	\$12,330 \$0 \$0 \$2,752
16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$0 \$1,260 \$476,112	15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$0 \$20,437 \$365,896
19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME: EXPENSES		\$76,977 \$4,570 \$557,659	19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME: EXPENSES		\$66,185 \$70,052 \$502,133
22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	S/PARTNERS: YEES:	\$46,980 \$47,260 \$4,795 \$5,305	22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: /EES:	\$152,537 \$43,800 \$19,583 \$204
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	S/UW: OTHERS: S/UW:	\$7,943 \$0 \$38,054 \$18,754	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	S/UW: OTHERS: S/UW:	\$350 \$0 \$1,996 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$7,140 \$5,729 \$1,509 \$3,034	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$7,315 \$4,292 \$4,928 \$1,788
34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$795 \$8,529 \$0 \$340	34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	BE:	\$237 \$606 \$0 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPINO (P. 1974)	HT: GHT: K:	\$3,827 \$3,787 \$0 \$5,433	38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX	HT: SHT: (:	\$7,260 \$1,363 \$5,873 \$5,102
42. PRINTING/PHOTO(43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES	CLE LEASE:	\$797 \$8,560 \$0 \$0 \$0	42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES:	CLE LEASE:	\$724 \$33,070 \$4,827 \$11,380 \$0
47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	ASSOCIATIONS: JSTMENT:	\$1,789 \$0 \$0 \$6.950	47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	ASSOCIATIONS: JSTMENT:	\$646 \$0 \$0 \$0 \$7,017
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	PAID: ATES: D FAITH SUITS:	\$24,711 \$7,480 \$0 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI	ATES: D FAITH SUITS:	\$14,644 \$0 \$0 \$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE:	ON FEES:	\$2,350 \$0 \$8,732 \$270,583	55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS OTHER EXPENSES 58. TOTAL TITLE:	ON FEES:	\$0 \$0 \$27,294 \$356,836
59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ES:	\$29,336 \$1,960 \$301,879	59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ES:	\$58,225 \$62,702 \$477,763
62. INCOME/LOSS TITU 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: N-POLICY:	\$205,529 \$47,641 \$2,610 \$255,780	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: N-POLICY:	\$9,060 \$7,960 \$7,350 \$24,370
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	803 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	186 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 		COMPANY-WH, L.L.C. CH BOULEVARD, SUITE B2	226	Agency Number: Agency Name: Agency Address: City, State, Zip:	1505137 GAINES COUNTY AI 207 S. MAIN SEMINOLE, TX 7936	BSTRACT COMPANY
INCOME 5. TITLE PREMIUMS:		\$2,633,346		INCOME 5. TITLE PREMIUMS:		\$507,293
6. % PREMIUM REMITTI 7. RETAINED TITLE PRE 8. EXAMINATION EVIDE	MIUMS:	15.00% \$2,238,344 \$0		6. % PREMIUM REMIT 7. RETAINED TITLE PR 8. EXAMINATION EVID	REMIUMS:	15.04% \$431,000 \$61,688
9. FEES RECEIVED FOR 10. TAX CERTIFICATES 11. RECORDING FEES:		\$945,822 \$221,087 \$257,207		9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES	S:	\$53,220 \$830 \$204
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$150		12. RESTRICTIONS: 13. INSPECTION FEES):	\$0 \$0
14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0 \$17,835		14. COURIER/OVERNION 15. TELEPHONE & FAX 16. INTEREST INCOME	< :	\$0 \$0 \$526
17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$3,680,445		17. OTHER INCOME: 18. TOTAL TITLE:		\$8,841 \$556,309
19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	' :	\$1,220,163 \$0 \$4,900,608		19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$0 \$318,303 \$874,612
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS	S/PARTNERS: EES:	\$1,283,191 \$0 \$22,699 \$0		22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	RS/PARTNERS: YEES:	\$94,508 \$32,997 \$17,575 \$6,510
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (28. C/F-OTHER AGENTS	S/UW: OTHERS:	\$337,430 \$0 \$0		26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	ΓS/UW: ι OTHERS:	\$0 \$215,500 \$1,330
29. C/F-ATTORNEYS & 0 30. RENT:		\$0 \$149,231		29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:		\$0 \$0
31. UTILITIES: 32. ACCOUNTING & AUI 33. ADVERTISING/PROF	MOTIONS:	\$0 \$15,102 \$99,290 \$13,146		32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	OMOTIONS:	\$2,100 \$4,784 \$8,830
34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENSI		\$13,331 \$0		35. INSURANCE: 36. INTEREST EXPENS	•	\$99 \$9,367 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH	IT:	\$0 \$1,134 \$7,873		37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG	HT:	\$0 \$854 \$4,333
40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCO		\$53,741 \$12,401 \$11,592		40. COURIER/OVERNION 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES	K: COPYING:	\$0 \$1,210 \$2,279 \$3,869
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI 45. DEPRECIATION: 46. DIRECTORS' FEES:	LE LEASE:	\$60,146 \$0 \$35,852 \$0		44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES	CLE LEASE:	\$3,869 \$0 \$2,221 \$98,300
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$3,506 \$0 \$0		47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJI	ASSOCIATIONS:	\$120 \$0 \$0
50. TAX CERTIFICATES 51. RECORDING FEES I 52. PLANT LEASE/UPDA	PAID: PAID:	\$221,087 \$261,364 \$115,302		50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: 5 PAID:	\$660 \$204 \$0
53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBY	S:	\$0 \$1,944 \$9,587		53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB	IES:	\$0 \$283 \$463
56. TRADE ASSOCIATION 57. OTHER EXPENSES: 58. TOTAL TITLE:		\$1,894 \$0 \$2,730,843		56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE:		\$705 \$11,352 \$520,453
59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE		\$1,320,748 \$0 \$4,051,591		59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$0 \$278,261 \$798,714
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI 64. INCOME/LOSS NON	ROW:	\$949,602 (\$100,585) \$0		62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NO	CROW:	\$35,856 \$0 \$40.042
65. NET INCOME/LOS	SS:	\$849,017		65. NET INCOME/LO	OSS:	\$75,898
66. NUMBER OF POLICI 67. ALLOCATED TO UNI 68. ALLOCATED FROM	DERWRITER:	15,522 \$0 \$0		66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	760 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12125094 GAINESVILLE TITLE CC 115 NORTH DIXON GAINESVILLE, TX 7624		2. /	Agency Number: Agency Name: Agency Address: City, State, Zip:	10248767 GARLAND SMITH AB 132 EAST LAMAR JASPER, TX 75951	STRACT COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	EMIUMS: INCE FEES: R CLOSING: :	\$451,477 15.00% \$383,755 \$101,064 \$17,542 \$6,675 \$40,799 \$0 \$0 \$1,240 \$0 \$80 \$42,664 \$593,819 \$121,960 \$15,068 \$730,847	5. 6. 6. 7. 1. 8. 1. 10. 11. 12. 13. 14. 15. 16. 17. 18 19. 20.	TITLE PREMIUMS: % PREMIUM REMITT RETAINED TITLE PRI EXAMINATION EVIDE FEES RECEIVED FOI . TAX CERTIFICATES . RECORDING FEES: . RESTRICTIONS: . INSPECTION FEES: . COURIER/OVERNIG . TELEPHONE & FAX . INTEREST INCOME: . TOTAL TITLE: . TOTAL ESCROW: . TOTAL INCOME: . TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: SHT:	\$266,577 15.00% \$226,589 \$84,586 \$1,300 \$8,310 \$7,020 \$0 \$0 \$5,549 \$128 \$0 \$1,905 \$335,387 \$59,872 \$70,113
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO	EES: S/PARTNERS: EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: HT: OPYING: LE LEASE: SSOCIATIONS: STMENT: PAID: PAID: PAID: ATES: DITING:	\$109,779 \$40,662 \$10,625 \$3,948 \$1,143 \$7,039 \$0 \$0 \$0 \$0 \$8,405 \$3,422 \$5,000 \$4,275 \$8,080 \$19,114 \$608 \$10,852 \$2,539 \$2,877 \$3,214 \$300 \$7,710 \$0 \$0 \$0 \$0 \$2,278 \$0 \$0 \$8,234 \$38,905 \$0 \$8,234 \$38,905 \$0 \$8,238 \$438	E) 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44. 45. 46. 47. 48. 49. 50. 51. 52. 53. 54.	KPENSES SALARIES-EMPLOY SALARIES-OWNERS BENEFITS-EMPLOY BENEFITS-OWNERS E/E-OTHER AGENTS C/F-ATTORNEYS & C/F-ATTORNEYS & C/F-ATTORNEYS & ACCOUNTING & AU ADVERTISING/PRO EMPLOYEE TRAVEI INSURANCE: INTEREST EXPENS LEGAL EXPENSE: LICENSES, TAXES, POSTAGE & FREIGI COURIER/OVERNIG TELEPHONE & FAX PRINTING/PHOTOC OFFICE SUPPLIES: EQUIPMENT/VEHIC DEPRECIATION: DIRECTORS' FEES: DUES, BOARDS & A BAD DEBTS: LOSS & LOSS ADJU TAX CERTIFICATES RECORDING FEES PLANT LEASE/UPD/ DAMAGES FOR BAI FINES OR PENALTII DONATIONS/LOBBY TRADE ASSOCIATIO	EES: S/PARTNERS: EES: S/PARTNERS: S/JW: OTHERS: S/JW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: COPYING: LE LEASE: USSOCIATIONS: USTMENT: S PAID: PAID: PAID: ATES: D FAITH SUITS: ES: UNG: DN FEES:	\$116,896 \$44,597 \$6,260 \$6,912 \$0 \$0 \$17,040 \$26,602 \$0 \$3,719 \$3,967 \$6,055 \$3,934 \$5,373 \$0 \$198 \$2,220 \$2,084 \$5,676 \$2,781 \$1,484 \$10,726 \$4,473 \$3,243 \$0 \$1,365 \$0 \$2,639 \$8,310 \$7,020 \$10,044 \$0 \$0 \$3,44 \$5,676 \$4,473 \$1,484 \$10,726 \$1,484 \$10,726 \$10,484
57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	/ ABSTRACT: :S: E: ROW: -POLICY:	\$31,710 \$331,995 \$58,371 \$6,862 \$397,228 \$261,824 \$63,589 \$8,206 \$333,619	58 59 60 61 62 63 64	OTHER EXPENSES: TOTAL TITLE: TOTAL ESCROW: TOTAL NON-POLICY TOTAL EXPENSE INCOME/LOSS TITL INCOME/LOSS ESC INCOME/LOSS NON NET INCOME/LOS	Y ABSTRACT: ES: E: ROW: I-POLICY:	\$12,472 \$316,454 \$48,244 \$49,513 \$414,211 \$18,933 \$11,628 \$20,600 \$51,161
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	811 \$0 \$0	67.	NUMBER OF POLIC ALLOCATED TO UN ALLOCATED FROM	DERWRITER:	440 \$0 \$0

inde	ependent Agent	.5			
1. Agency Number:	13293532		1. Agency Number:	10750569	
		CT & LAND COMPANY	2. Agency Name:	GARZA ABSTRACT	
				217 W MAIN	
	120 WEST NORTH		3. Agency Address:		
City, State, Zip:	UVALDE, TX 78801		City, State, Zip:	POST, TX 79356	
INICONTE			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$269,983	5. TITLE PREMIUMS:		\$102,164
6. % PREMIUM REMITTE	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.01%
7. RETAINED TITLE PRE		\$229,486	7. RETAINED TITLE P		\$86,826
8. EXAMINATION EVIDE	NCE FEES:	\$40,855	8. EXAMINATION EVII	DENCE FEES:	\$4,091
9. FEES RECEIVED FOR	CLOSING:	\$77,752	9. FEES RECEIVED F	OR CLOSING:	\$1,018
10. TAX CERTIFICATES:		\$4,146	10. TAX CERTIFICATE		
					\$1,960
11. RECORDING FEES:		\$27,676	11. RECORDING FEE	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	S·	\$0
14. COURIER/OVERNIGH	HI:	\$6,778	14. COURIER/OVERN	IGHT:	\$2,073
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$0
					•
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$386
18. TOTAL TITLE:		\$386,693	18. TOTAL TITLE:		\$96,354
19. TOTAL ESCROW:		\$98,881	19. TOTAL ESCROW:		\$26,182
				0)/	
20. TOTAL NON-POLICY	:	\$4,190	20. TOTAL NON-POLI	CY:	\$159,928
21. TOTAL INCOME:		\$489.764	21. TOTAL INCOMI	Ξ:	\$282,464
		7 ,			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$98,324	22. SALARIES-EMPLO	YEES:	\$51,103
23. SALARIES-OWNERS	/PARTNERS	\$129.894	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYE		\$21,908	24. BENEFITS-EMPLO		\$3,912
25. BENEFITS-OWNERS		\$24,853	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS & C	THERS:	\$88,207	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS		\$6,555	28. C/F-OTHER AGEN		\$3,337
29. C/F-ATTORNEYS & C	OTHERS:	\$119	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$1,980
31. UTILITIES:		\$2,805	31. UTILITIES:		\$1,908
	NITING:			LIDITING	
32. ACCOUNTING & AUD		\$0	32. ACCOUNTING & A		\$1,727
33. ADVERTISING/PROM	MOTIONS:	\$2,960	33. ADVERTISING/PR	OMOTIONS:	\$276
34. EMPLOYEE TRAVEL	LODGING:	\$0	34. EMPLOYEE TRAV	FL LODGING:	\$103
35. INSURANCE:	, 2020	\$4,167	35. INSURANCE:	,	\$1,094
	_				
36. INTEREST EXPENSE	:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8	R FEES:	\$166	38. LICENSES, TAXES		\$535
39. POSTAGE & FREIGH		\$1,106	39. POSTAGE & FREI		\$145
40. COURIER/OVERNIGH	HT:	\$6,778	40. COURIER/OVERN	IGHT:	\$1,920
41. TELEPHONE & FAX:		\$3,109	41. TELEPHONE & FA	X·	\$3,394
42. PRINTING/PHOTOCO	ADVINC:	\$1,449	42. PRINTING/PHOTO		\$1,104
	DETING.				: '
43. OFFICE SUPPLIES:		\$3,538	43. OFFICE SUPPLIES	5:	\$1,881
44. EQUIPMENT/VEHICL	.E LEASE:	\$2,004	44. EQUIPMENT/VEH	CLE LEASE:	\$3,334
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$306
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEE	8:	\$0
	200014710110	•			
47. DUES, BOARDS & AS	SSOCIATIONS:	\$668	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,390
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT.	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$54
50. TAX CERTIFICATES		\$4,146	50. TAX CERTIFICATE		\$2,074
51. RECORDING FEES P		\$27,676	51. RECORDING FEE		\$161
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UP	DATES:	\$3,048
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBYI	ING:	\$0	55. DONATIONS/LOBI	BYING:	\$120
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIAT	TION FEES:	\$0
57. OTHER EXPENSES:	-	\$2,650	57. OTHER EXPENSE		\$5,025
				J.	
58. TOTAL TITLE:		\$433,083	58. TOTAL TITLE:		\$89,931
59. TOTAL ESCROW:		\$75,207	59. TOTAL ESCROW:		\$16.839
	ARCTDACT:			CV ARSTRACT.	+ -,
60. TOTAL NON-POLICY		\$3,759	60. TOTAL NON-POLI		\$24,056
61. TOTAL EXPENSES	S:	\$512,049	61. TOTAL EXPENS	SES:	\$130,826
		• • • • • •			
62. INCOME/LOSS TITLE		(\$46,390)	62. INCOME/LOSS TIT	TLE:	\$6.423
63. INCOME/LOSS ESCR		\$23,674	63. INCOME/LOSS ES		\$9,343
64. INCOME/LOSS NON-	POLICY:	\$431	64. INCOME/LOSS NO	N-POLICY:	\$135,872
65. NET INCOME/LOS	SS:	(\$22,285)	65. NET INCOME/L	OSS:	\$151,638
33. ILL :		(422,200)	CO. III. MOONE/L		Ψ.51,030
66 NUMBER OF BOLLOW	EG IGGLIED:	225	66 NILIMPED OF DOL	CIES ISSUED.	040
66. NUMBER OF POLICIE		325	66. NUMBER OF POL		218
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0
		*-		· -	**

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505111 GEORGETOWN TIT 702 ROCK STREET GEORGETOWN, TX		Agency Number: Agency Name: Agency Address: City, State, Zip:	13487134 GIBRALTAR TITLE 10575 KATY FREEV HOUSTON, TX 770	WAY SUITE 100
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,341,108	5. TITLE PREMIUMS:		\$61,459
6. % PREMIUM REMITT	ED:		6. % PREMIUM REMIT	TED:	15.00%
		15.00%			
7. RETAINED TITLE PRE 8. EXAMINATION EVIDE		\$1,139,941	7. RETAINED TITLE PF 8. EXAMINATION EVID		\$52,240 \$11,787
9. FEES RECEIVED FOR		\$8,197 \$105,497	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$2,806	10. TAX CERTIFICATE		\$2.346
11. RECORDING FEES:		\$96,856	11. RECORDING FEES		\$4,166
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	·.	\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG		\$10,913	14. COURIER/OVERNI		\$22
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$3,842	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$50,248	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,418,300	18. TOTAL TITLE:		\$70,561
19. TOTAL ESCROW:		\$258,372	19. TOTAL ESCROW:		\$16,675
20. TOTAL NON-POLICY	/-	\$13,575	20. TOTAL NON-POLIC	`Y·	\$10,073
21. TOTAL INCOME:		\$1,690,247	21. TOTAL INCOME		\$87,23 6
21. TOTAL INCOME:		\$1,09U,24 <i>1</i>	21. TOTAL INCOME	•	\$67,230
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$789,576	22. SALARIES-EMPLO	YFFS [.]	\$127,820
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$138,401	24. BENEFITS-EMPLO		\$16,163
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS		\$2,966	28. C/F-OTHER AGENT		\$4,278
29. C/F-ATTORNEYS &		\$62,297	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$76,095	30. RENT:		\$5,599
31. UTILITIES:		\$19,685	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$24,351	32. ACCOUNTING & AI	JDITING:	\$1,944
33. ADVERTISING/PRO	MOTIONS:	\$20,934	33. ADVERTISING/PRO	OMOTIONS:	\$3,433
34. EMPLOYEE TRAVEL	_, LODGING:	\$18,031	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:		\$17,385	35. INSURANCE:		\$505
36. INTEREST EXPENS	E:	\$311	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$2,088
38. LICENSES, TAXES,		\$10,544	38. LICENSES, TAXES		\$62
39. POSTAGE & FREIGH		\$4,238	39. POSTAGE & FREIO		\$154
40. COURIER/OVERNIG		\$15,434	40. COURIER/OVERNI		\$920
41. TELEPHONE & FAX:		\$19,517	41. TELEPHONE & FAX		\$186
42. PRINTING/PHOTOC	OPYING:	\$9,047	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:	1515405	\$18,790	43. OFFICE SUPPLIES		\$2,829
44. EQUIPMENT/VEHIC	LE LEASE:	\$11,001 \$14,480	44. EQUIPMENT/VEHIO	JLE LEASE:	\$0 \$1.100
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$14,180 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$1,108 \$0
47. DUES, BOARDS & A	SSUCIVITIONS:	\$4,285	47. DUES, BOARDS &		\$2,957
48. BAD DEBTS:	OCCUPATIONS.	\$4,265 \$0	48. BAD DEBTS:	AGGOGIA HONG.	\$2,957
49. LOSS & LOSS ADJU	STMENT.	\$0 \$0	49. LOSS & LOSS ADJ	USTMENT:	\$3,355
50. TAX CERTIFICATES		\$2,142	50. TAX CERTIFICATE		\$2,346
51. RECORDING FEES		\$85,434	51. RECORDING FEES		\$3,338
52. PLANT LEASE/UPD/		\$7,202	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	'ING:	\$4,200	55. DONATIONS/LOBB	YING:	\$405
56. TRADE ASSOCIATION	ON FEES:	\$1,343	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$60,158	57. OTHER EXPENSES	3:	\$3,664
58. TOTAL TITLE:		\$1,437,547	58. TOTAL TITLE:		\$183,154
59. TOTAL ESCROW:		\$224,218	59. TOTAL ESCROW:		\$39,551
60. TOTAL NON-POLICY	Y ABSTRACT:	\$14,360	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$1,676,125	61. TOTAL EXPENS	ES:	\$222,705
					•
62. INCOME/LOSS TITL		(\$19,247)	62. INCOME/LOSS TIT		(\$112,593)
63. INCOME/LOSS ESC		\$34,154	63. INCOME/LOSS ESC		(\$22,876)
64. INCOME/LOSS NON		(\$785)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS	SS:	\$14,122	65. NET INCOME/LO	OSS:	(\$135,469)
66. NUMBER OF POLIC	IES ISSUED:	2,235	66. NUMBER OF POLIC	CIES ISSUED:	234
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

	openaent Agei	113				
 Agency Number: 	13498449			1. Agency Number:	1506101	
Agency Name:	GLOBAL AMERIC	AN TITLE AGENCY, INC.		2. Agency Name:	GOODING TITLE (COMPANY
Agency Address:	1301 CENTRAL E	XPRESSWAY S., SUITE 219		3. Agency Address:	228 NORTH WALN	NUT
4. City, State, Zip:	ALLEN, TX 75013			4. City, State, Zip:	CLARKSVILLE, TX	75426
5.1, 514.15, 2.5.	7.222.1, 171 10010			,	02/11/10/1222, 1/	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$1,439,980		5. TITLE PREMIUMS:		\$361,850
6. % PREMIUM REMITT	ED.	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,223,984		7. RETAINED TITLE PI		\$307,572
8. EXAMINATION EVID		\$0		8. EXAMINATION EVID		\$79,132
9. FEES RECEIVED FO		\$0		9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	3:	\$40,309		TAX CERTIFICATE	S:	\$9,069
11. RECORDING FEES	:	\$10,230		11. RECORDING FEES	3:	\$37,590
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		13. INSPECTION FEES	2:	\$0
14. COURIER/OVERNIC		\$20,488		14. COURIER/OVERNI		\$1,890
15. TELEPHONE & FAX		\$10,261		15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0		16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,305,272		18. TOTAL TITLE:		\$435,253
19. TOTAL ESCROW:		\$13,300		19. TOTAL ESCROW:		\$64,178
20. TOTAL NON-POLIC	Y:	\$0		20. TOTAL NON-POLIC	CY:	\$2,820
21. TOTAL INCOME:	:	\$1,318,572		21. TOTAL INCOME	Ē:	\$502,251
		. ,,	,			,
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	/EEQ.	\$282 OO1			VEES:	¢ ሰስ ኃ፫ስ
		\$283,991		22. SALARIES-EMPLO		\$99,250
23. SALARIES-OWNER		\$0		23. SALARIES-OWNER		\$70,382
24. BENEFITS-EMPLOY		\$33,485		24. BENEFITS-EMPLO		\$16,516
25. BENEFITS-OWNER	S/PARTNERS:	\$0		25. BENEFITS-OWNER	RS/PARTNERS:	\$10,557
26. E/E-OTHER AGENT	S/UW:	\$0		26. E/E-OTHER AGEN	TS/UW:	\$2,899
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$321,115		28. C/F-OTHER AGEN		\$3,211
29. C/F-ATTORNEYS &	OTHERS:	\$0		29. C/F-ATTORNEYS &	& OTHERS:	\$652
30. RENT:		\$67,070		30. RENT:		\$6,398
31. UTILITIES:		\$0		31. UTILITIES:		\$3,119
32. ACCOUNTING & AL	JDITING:	\$0		32. ACCOUNTING & A	UDITING:	\$3,634
33. ADVERTISING/PRO		\$0		33. ADVERTISING/PRO		\$2,671
34. EMPLOYEE TRAVE		\$606		34. EMPLOYEE TRAVI		\$666
	L, LODOING.				LL, LODOING.	
35. INSURANCE:	_	\$2,010		35. INSURANCE:		\$8,878
36. INTEREST EXPENS	SE:	\$0		36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$470		38. LICENSES, TAXES	s. & FEES:	\$1,901
39. POSTAGE & FREIG		\$4,208		39. POSTAGE & FREIO		\$2,030
40. COURIER/OVERNIC		\$20,488		40. COURIER/OVERNI		\$2,119
						: 1
41. TELEPHONE & FAX		\$10,261		41. TELEPHONE & FA		\$3,400
42. PRINTING/PHOTOC		\$645		42. PRINTING/PHOTO		\$79
43. OFFICE SUPPLIES:		\$7,337		43. OFFICE SUPPLIES	S:	\$6,593
44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,991		44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$3,004
46. DIRECTORS' FEES		\$0		46. DIRECTORS' FEES	3:	\$0
		\$0				
47. DUES, BOARDS & A	AUUUUIA I IUNO.			47. DUES, BOARDS &	AUGUCIA I IUNG.	\$1,628
48. BAD DEBTS:	IOTAFAIT	\$0		48. BAD DEBTS:	LICTATAL	\$0
49. LOSS & LOSS ADJU		\$0		49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES	S PAID:	\$40,309		50. TAX CERTIFICATE	S PAID:	\$8,290
51. RECORDING FEES	PAID:	\$10,230		51. RECORDING FEES	S PAID:	\$37,782
52. PLANT LEASE/UPD	ATES:	\$161,172		52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$15,000		54. FINES OR PENALT		\$0 \$0
						·
55. DONATIONS/LOBB		\$0		55. DONATIONS/LOBE		\$390
56. TRADE ASSOCIATI		\$334		56. TRADE ASSOCIAT		\$998
57. OTHER EXPENSES	:	\$31,294		57. OTHER EXPENSE:	S:	\$3,406
58. TOTAL TITLE:		\$1,013,016		58. TOTAL TITLE:		\$300,453
59. TOTAL ESCROW:		\$9,101		59. TOTAL ESCROW:		\$39,371
	V ADOTDAOT:				OV ADOTDAGT:	. ,
60. TOTAL NON-POLIC		\$0		60. TOTAL NON-POLIC		\$2,871
61. TOTAL EXPENS	ES:	\$1,022,117		61. TOTAL EXPENS	SES:	\$342,695
62. INCOME/LOSS TITL	.E:	\$292,256		62. INCOME/LOSS TIT	LE:	\$134,800
63. INCOME/LOSS ESC	ROW:	\$4,199		63. INCOME/LOSS ES	CROW:	\$24,807
64. INCOME/LOSS NON		\$0		64. INCOME/LOSS NO	N-POLICY:	(\$51)
65. NET INCOME/LO		\$296,455		65. NET INCOME/LO		\$159,556
55. NET INCOME/LU		₽∠70,433		05. INE I TINCUIVIE/LO	JJJ.	⊅107,506
66. NUMBER OF POLIC	IEG IGGLIED.	4,549		66. NUMBER OF POLI	CIES ISSUIED.	585
		to a contract of the contract				
67. ALLOCATED TO UN		\$ 0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0		68. ALLOCATED FROM	VI UNDERWRITER:	\$0

Inc	lependent Agents				
1. Agency Number:	10517430		 Agency Number: 	1506257	
2. Agency Name:	GRAND TITLE COMPANY, LLC	;	2. Agency Name:	GRAY COUNTY TIT	LE CO., INC.
Agency Address:	5068 PLANO PARKWAY, SUITI	E 300	Agency Address:	408 W. KINGSMILL	STE. 171-A
City, State, Zip:	PLANO, TX 75093		City, State, Zip:	PAMPA, TX 79065	
INCOME			INCOME		
5. TITLE PREMIUMS:	•	0,697	5. TITLE PREMIUMS:		\$298,100
6. % PREMIUM REMIT		5.00%	6. % PREMIUM REMITT		15.00%
7. RETAINED TITLE PR		3,092	7. RETAINED TITLE PR		\$253,385
8. EXAMINATION EVID		9,801	8. EXAMINATION EVIDE		\$32,356
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$0	9. FEES RECEIVED FOR 10. TAX CERTIFICATES		\$6,482 \$1,420
11. RECORDING FEES		\$0 \$0	11. RECORDING FEES:		\$19,059
12. RESTRICTIONS:	•	\$0 \$0	12. RESTRICTIONS:		\$19,039
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES:		\$0 \$0
14. COURIER/OVERNIC		\$0	14. COURIER/OVERNIG		\$3,154
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$562	2,893	18. TOTAL TITLE:		\$315,856
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$58,323
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$16,727
21. TOTAL INCOME		2,893	21. TOTAL INCOME:		\$390,906
EVENION		•	EVDENIOE0		•
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	•	4,782	22. SALARIES-EMPLOY		\$53,198
23. SALARIES-OWNER		\$0 7.071	23. SALARIES-OWNER		\$4,860
24. BENEFITS-EMPLO		7,371	24. BENEFITS-EMPLOY		\$6,190
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNERS		\$0 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 0,077	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:		3,818	30. RENT:	OTTIENO.	\$8,573
31. UTILITIES:	Ψ1	\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$0	32. ACCOUNTING & AU	DITING:	\$3,378
33. ADVERTISING/PRO		\$0	33. ADVERTISING/PRO		\$5,328
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$0
35. INSURANCE:	\$	9,512	35. INSURANCE:		\$542
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		1,461	38. LICENSES, TAXES,	& FEES:	\$360
39. POSTAGE & FREIG	HT: \$	1,176	39. POSTAGE & FREIG	HT:	\$667
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNIC		\$3,154
41. TELEPHONE & FAX		\$57	41. TELEPHONE & FAX		\$1,600
42. PRINTING/PHOTOC		4,275	42. PRINTING/PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		4,085	43. OFFICE SUPPLIES:	1515405	\$5,457
44. EQUIPMENT/VEHION:	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$3,222 \$2.824
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES:		\$16,200
47. DUES, BOARDS & A		\$0 \$0	47. DUES, BOARDS & A		\$275
48. BAD DEBTS:	ASSOCIATIONS.	\$0 \$0	48. BAD DEBTS:	NOOCOLATIONS.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATES		\$1,420
51. RECORDING FEES	PAID:	\$0	51. RECORDING FEES		\$19,059
52. PLANT LEASE/UPD		0,907	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BAI	D FAITH SUITS:	\$0
54. FINES OR PENALT	ES:	\$0	54. FINES OR PENALTI	ES:	\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBBY	/ING:	\$0
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIATION		\$441
57. OTHER EXPENSES	:	\$0	57. OTHER EXPENSES	:	\$6,253
58. TOTAL TITLE:	\$357	',521	58. TOTAL TITLE:		\$143,001
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$22,830
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$5,895
61. TOTAL EXPENS	ES: \$357	',521	61. TOTAL EXPENSE	ES:	\$171,726
62. INCOME/LOSS TITL	E: #20	5 272	62. INCOME/LOSS TITL	⊏.	¢170 0FF
63. INCOME/LOSS FITE	* -	5,372 \$0	63. INCOME/LOSS ESC		\$172,855 \$35,493
64. INCOME/LOSS NON		\$0 \$0	64. INCOME/LOSS NON		\$10,832
65. NET INCOME/LO		5,3 72	65. NET INCOME/LO		\$219,180
55. INE I TINGUIVIE/LU	φ20 5	1012	55. INET THEOUNE/LO	JJ.	φ2 17,10U
66. NUMBER OF POLIC	CIES ISSUED:	544	66. NUMBER OF POLIC	IES ISSUED:	732
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8893849 GRAYSON COUNTY T 210 W MAIN DENISON, TX 75020	ITLE COMPANY	Agency Number: Agency Name: Agency Address: City, State, Zip:	12221952 GREAT AMERICAN 5910 F M 2920, SUIT SPRING, TX 77388	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$502,413	5. TITLE PREMIUMS:		\$7,200,766
6. % PREMIUM REMITT7. RETAINED TITLE PR		15.00% \$427,051	 % PREMIUM REMITT RETAINED TITLE PR 		15.01% \$6,120,045
8. EXAMINATION EVIDE		\$62,208	8. EXAMINATION EVIDI		\$0,120,043
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$280,041
10. TAX CERTIFICATES		\$7,000	10. TAX CERTIFICATES	3:	\$11,851
11. RECORDING FEES:		\$45,475	11. RECORDING FEES	:	\$640,388
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$14,544	13. INSPECTION FEES: 14. COURIER/OVERNIC		\$0 \$90,671
14. COURIER/OVERNIG 15. TELEPHONE & FAX		\$14,544 \$0	15. TELEPHONE & FAX		\$90,671
16. INTEREST INCOME		\$159	16. INTEREST INCOME		\$751
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$262,537
18. TOTAL TITLE:		\$556,437	18. TOTAL TITLE:		\$7,406,284
19. TOTAL ESCROW:		\$226,113	19. TOTAL ESCROW:		\$2,225,963
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$782,550	21. TOTAL INCOME:		\$9,632,247
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$43,260	22. SALARIES-EMPLOY	/FFS·	\$504,511
23. SALARIES-OWNER		\$176,649	23. SALARIES-OWNER		\$153,500
24. BENEFITS-EMPLOY	EES:	\$15,141	24. BENEFITS-EMPLOY	/EES:	\$157,749
25. BENEFITS-OWNERS		\$39,437	25. BENEFITS-OWNER		\$5,476
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$1,470
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$109,127 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$2,079
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$0
30. RENT:	02	\$35,678	30. RENT:	02	\$35,190
31. UTILITIES:		\$5,674	31. UTILITIES:		\$3,606
32. ACCOUNTING & AU		\$8,274	32. ACCOUNTING & AL		\$19,079
33. ADVERTISING/PRO		\$3,621	33. ADVERTISING/PRO		\$32,547
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$6,156 \$1,857	34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$22,832 \$4,248
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$6,386	37. LEGAL EXPENSE:		\$10,025
38. LICENSES, TAXES,	& FEES:	\$4,847	38. LICENSES, TAXES,		\$761
39. POSTAGE & FREIG		\$1,655	39. POSTAGE & FREIG		\$956
40. COURIER/OVERNIG		\$14,544 \$7,208	40. COURIER/OVERNIC		\$107,687
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$7,208 \$0	41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$25,115 \$0
43. OFFICE SUPPLIES:	01 1110.	\$11,708	43. OFFICE SUPPLIES:		\$33,118
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC		(\$7,363)
45. DEPRECIATION:		\$14,577	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0 \$720
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$1,423 \$0	47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$738 \$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$0 \$0
50. TAX CERTIFICATES	PAID:	\$7,000	50. TAX CERTIFICATES		\$12,237
51. RECORDING FEES		\$45,475	51. RECORDING FEES		\$616,169
52. PLANT LEASE/UPD		\$12,000	52. PLANT LEASE/UPD		\$292,773
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBB		\$19,071
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES		\$5,891	57. OTHER EXPENSES	:	\$225,154
58. TOTAL TITLE:		\$577,588	58. TOTAL TITLE:		\$2,278,728
59. TOTAL ESCROW:		\$161,668	59. TOTAL ESCROW:		\$5,155,921
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE	ES:	\$739,256	61. TOTAL EXPENSI	ES:	\$7,434,649
62. INCOME/LOSS TITL	E:	(\$21,151)	62. INCOME/LOSS TITL	.E:	\$5,127,556
63. INCOME/LOSS ESC		\$64,445	63. INCOME/LOSS ESC		(\$2,929,958)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$0
65. NET INCOME/LO	SS:	\$43,294	65. NET INCOME/LO	SS:	\$2,197,598
66. NUMBER OF POLIC	IES ISSUED:	672	66. NUMBER OF POLIC	IES ISSUED:	21,242
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10945365 GREAT PLAINS ABSTF 1600 N. HOBART, STE PAMPA, TX 79065		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13836289 GREAT WESTERN A 120 SHADOW MT. EL PASO, TX 79912	ABSTRACT & TITLE CO., LLC
INCOME			INCOME		
5. TITLE PREMIUMS:		\$232,543	5. TITLE PREMIUMS:		\$369,987
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	14.96%
7. RETAINED TITLE PR		\$197,662	7. RETAINED TITLE PF		\$314,652
8. EXAMINATION EVID		\$10,264	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$10,204	9. FEES RECEIVED FO		\$0 \$0
10. TAX CERTIFICATES		\$1,022	10. TAX CERTIFICATE		\$6,421
11. RECORDING FEES		\$12,890	11. RECORDING FEES		\$625
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC	GHT:	\$2,848	14. COURIER/OVERNI		\$4,922
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$224,685	18. TOTAL TITLE:		\$326,620
19. TOTAL ESCROW:		\$42,075	19. TOTAL ESCROW:		\$44,699
20. TOTAL NON-POLIC		\$1,405	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:	•	\$268,165	21. TOTAL INCOME	:	\$371,319
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$73,534	22. SALARIES-EMPLO		\$91,787
23. SALARIES-OWNER		\$75,530	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$16,076	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$1,112	26. E/E-OTHER AGENT		\$22,800
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS 8 28. C/F-OTHER AGENT		\$0 \$20,100
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS &		\$20,100
30. RENT:	OTTENO.	\$8,701	30. RENT:	COTTLETO.	\$2,539
31. UTILITIES:		\$3,181	31. UTILITIES:		\$0
32. ACCOUNTING & AL	JDITING:	\$1,411	32. ACCOUNTING & AL	JDITING:	\$2,482
33. ADVERTISING/PRO	MOTIONS:	\$6,244	33. ADVERTISING/PRO	OMOTIONS:	\$0
34. EMPLOYEE TRAVE	L, LODGING:	\$115	34. EMPLOYEE TRAVE	EL, LODGING:	\$510
35. INSURANCE:	_	\$2,344	35. INSURANCE:		\$440
36. INTEREST EXPENS	BE:	\$0	36. INTEREST EXPENSE		\$0
37. LEGAL EXPENSE:	° FFF6.	\$0 \$363	37. LEGAL EXPENSE:		\$0 \$1.070
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$363 \$793	38. LICENSES, TAXES 39. POSTAGE & FREIG		\$1,079 \$21
40. COURIER/OVERNIC		\$2,980	40. COURIER/OVERNI		\$3,508
41. TELEPHONE & FAX		\$1,745	41. TELEPHONE & FAX		\$466
42. PRINTING/PHOTOC		\$133	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$4,231	43. OFFICE SUPPLIES	:	\$3,350
44. EQUIPMENT/VEHIC	CLE LEASE:	\$0	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$819
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$879	47. DUES, BOARDS &	ASSOCIATIONS:	\$0 ***
48. BAD DEBTS:	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJ	LICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU		\$1,270	50. TAX CERTIFICATE		\$6,698
51. RECORDING FEES		\$1,270 \$14,310	51. RECORDING FEES		\$0,098 \$0
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$10,873
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	IES:	\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB		\$1,890	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5:	\$8,313	57. OTHER EXPENSES	3:	\$6,464
58. TOTAL TITLE:		\$225,155	58. TOTAL TITLE:		\$173,936
59. TOTAL ESCROW:	V 4 B 0 T B 4 0 T	\$38,842	59. TOTAL ESCROW:		\$17,101
60. TOTAL NON-POLIC		\$2,376	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$266,373	61. TOTAL EXPENS	ES:	\$191,037
62. INCOME/LOSS TITL		(\$470)	62. INCOME/LOSS TIT		\$152,684
63. INCOME/LOSS ESC		\$3,233	63. INCOME/LOSS ESC		\$27,598
64. INCOME/LOSS NON		(\$971)	64. INCOME/LOSS NO		\$0 \$100.303
65. NET INCOME/LO)55:	\$1,792	65. NET INCOME/LO	J55:	\$180,282
66. NUMBER OF POLIC		681	66. NUMBER OF POLICE		1,260
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	lependent Agents				
Agency Number: Agency Name: Agency Address: A City State Zin:	12680735 GREENE TITLE & ABSTRACT CO. 1312 SOUTH JEFFERSON AVENU		Agency Number: Agency Name: Agency Address: A City State Zin:	10453012 GRIMES COUNTY TITLI 210 E. WASHINGTON A	
4. City, State, Zip:	MOUNT PLEASANT, TX 75455		4. City, State, Zip:	NAVASOTA, TX 77868	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$398,4	79	5. TITLE PREMIUMS:		\$137,735
6. % PREMIUM REMITT			6. % PREMIUM REMIT		15.00%
 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 			7. RETAINED TITLE PR 8. EXAMINATION EVID		\$117,075 \$49,608
9. FEES RECEIVED FO			9. FEES RECEIVED FO		\$300
10. TAX CERTIFICATES	· ,-		10. TAX CERTIFICATES		\$2,220
11. RECORDING FEES: 12. RESTRICTIONS:		17 80	11. RECORDING FEES 12. RESTRICTIONS:		\$16,050 \$0
13. INSPECTION FEES:			13. INSPECTION FEES	:	\$0 \$0
14. COURIER/OVERNIC			14. COURIER/OVERNIC		\$1,406
15. TELEPHONE & FAX		50 50	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
16. INTEREST INCOME17. OTHER INCOME:	\$4,3°		17. OTHER INCOME:	i.	\$0 \$0
18. TOTAL TITLE:	\$453,97		18. TOTAL TITLE:		\$186,659
19. TOTAL ESCROW:	\$103,5	54	19. TOTAL ESCROW:		\$26,493
20. TOTAL NON-POLIC	• • •		20. TOTAL NON-POLIC		\$189,040
21. TOTAL INCOME:	\$573,73	36	21. TOTAL INCOME:	:	\$402,192
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	- ,		22. SALARIES-EMPLO		\$47,228
23. SALARIES-OWNER 24. BENEFITS-EMPLOY	the state of the s	60	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$2,236 \$4,597
25. BENEFITS-OWNER		60	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S/UW:	60	26. E/E-OTHER AGENT	S/UW:	\$0
27. E/E-ATTORNEYS &			27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &			28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$200 \$0
30. RENT:	\$1,24		30. RENT:	OTTLETO.	\$3,045
31. UTILITIES:	\$4,22		31. UTILITIES:	ID IT IN IO	\$177
32. ACCOUNTING & AL 33. ADVERTISING/PRO			32. ACCOUNTING & AL 33. ADVERTISING/PRC		\$0 \$180
34. EMPLOYEE TRAVE			34. EMPLOYEE TRAVE		\$71
35. INSURANCE:	\$7,04	18	35. INSURANCE:		\$2,989
36. INTEREST EXPENS		80	36. INTEREST EXPENS	BE:	\$109
37. LEGAL EXPENSE: 38. LICENSES, TAXES,		60 76	37. LEGAL EXPENSE:38. LICENSES, TAXES,	& FFES:	\$0 \$0
39. POSTAGE & FREIG			39. POSTAGE & FREIG		\$59
40. COURIER/OVERNIC			40. COURIER/OVERNIC		\$1,650
41. TELEPHONE & FAX 42. PRINTING/PHOTOC			41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$259 \$6,915
43. OFFICE SUPPLIES:			43. OFFICE SUPPLIES:		\$595
44. EQUIPMENT/VEHIC			44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:	\$52,56	61 60	45. DEPRECIATION: 46. DIRECTORS' FEES		\$981 \$0
47. DUES, BOARDS & A			47. DUES, BOARDS & A		\$46
48. BAD DEBTS:		60	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES			49. LOSS & LOSS ADJU		\$0 \$1.930
51. RECORDING FEES			50. TAX CERTIFICATES 51. RECORDING FEES		\$1,820 \$9,985
52. PLANT LEASE/UPD	ATES: \$46	60	52. PLANT LEASE/UPD		\$13,194
53. DAMAGES FOR BA		50	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		60 19	54. FINES OR PENALTI 55. DONATIONS/LOBB		\$22 \$278
56. TRADE ASSOCIATION			56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	* /		57. OTHER EXPENSES	i:	\$1,979
58. TOTAL FOODOW	\$449,67		58. TOTAL TITLE:		\$98,615
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	\$98,10 Y ABSTRACT: \$20,84		59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ABSTRACT:	\$11,707 \$83,769
61. TOTAL EXPENSI			61. TOTAL EXPENS		\$194,091
					•
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC			62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$88,044 \$14,786
64. INCOME/LOSS NON			64. INCOME/LOSS NON		\$105,271
65. NET INCOME/LO	SS: \$5,11	2	65. NET INCOME/LO	SS:	\$208,101
66. NUMBER OF POLIC	CIES ISSUED: 1,057		66. NUMBER OF POLIC	CIES ISSUED:	241
67. ALLOCATED TO UN	IDERWRITER: \$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER: \$0		68. ALLOCATED FROM	UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12892656 GUARANTEE TITLE 2806 MIDWESTERN P WICHITA FALLS, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505145 GUARANTY ABSTRAC ONE EAST TWOHIG SAN ANGELO, TX 769	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: :	\$1,426,003 15.00% \$1,212,102 \$0 \$6,970 \$113,688 \$94 \$0 \$11,282 \$0 \$0 \$1,344,136 \$187,559 \$54,641	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: :: SHT:	\$983,395 15.00% \$835,885 \$95,976 \$0 \$8,617 \$2,468 \$0 \$0 \$7,862 \$0 \$0 \$0 \$950,808 \$269,450 \$9,675
21. TOTAL INCOME:		\$1,586,336	21. TOTAL INCOME:		\$1,229,933
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/F-OTHER AGENTS 27. E/F-ATTORNEYS & 1 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & 1 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	S/PARTNERS: EES: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: OPYING: LE LEASE: SSOCIATIONS:	\$461,597 \$0 \$163,658 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$12,657 \$12,907 \$31,842 \$2,520 \$9,711 \$0 \$0 \$4,152 \$5,150 \$11,334 \$14,754 \$4,906 \$32,294 \$11,866 \$9,007 \$0 \$23,917	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & 1 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & 1 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	S/PARTNERS: EES: S/PARTNERS: SS/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: OPYING: LE LEASE: LSSOCIATIONS:	\$274,117 \$0 \$49,754 \$0 \$0 \$245,717 \$0 \$0 \$14,638 \$7,461 \$4,417 \$3,540 \$0 \$1,117 \$0 \$0 \$1,277 \$3,350 \$10,192 \$3,403 \$6,267 \$13,986 \$630 \$8,750 \$0 \$1,551 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAE 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT: ES: E: ROW: -POLICY:	\$0 \$6,990 \$113,736 \$158,033 \$0 \$0 \$5,868 \$0 \$137,879 \$1,295,978 \$151,736 \$35,503 \$1,483,217 \$48,158 \$35,823 \$19,138 \$103,119	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAE 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS ESC 64. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT: ES: E: ROW:	\$0 \$10,286 \$3,778 \$20,573 \$0 \$0 \$1,151 \$0 \$2,933 \$688,888 \$116,240 \$5,307 \$810,435 \$261,920 \$153,210 \$4,368 \$419,498
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	4,805 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	3,878 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505120 GUARANTY ABSTRACT 116 W. MAIN EDNA, TX 77957	CO. OF JACKSON COUNTY, INC) .	Agency Number: Agency Name: Agency Address: City, State, Zip:	1500599 GUARANTY ABSTRAC 421 FOURTH STREET GRAHAM, TX 76450	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$255,267 15.00% \$216,977 \$19,846 \$0 \$1,450 \$7,084 \$0 \$0 \$1,151 \$0 \$0 \$1,151 \$0 \$0 \$1,248 \$265,756 \$15,400 \$5,640		INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$222,749 15.00% \$189,336 \$12,395 \$5,341 \$3,060 \$16,413 \$0 \$0 \$1,601 \$7 \$0 \$82 \$228,235 \$67,121 \$2,311
21. TOTAL INCOME:		\$286,796		21. TOTAL INCOME:		\$297,667
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: DITING: MOTIONS:	\$65,007 \$0 \$1,755 \$0 \$0 \$113,559 \$3,091 \$2,104 \$33 \$4,403 \$4,604 \$4,267 \$0 \$6,317		EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	S/PARTNERS: YEES: S/PARTNERS: 'S/UW: OTHERS: 'S/UW: OTHERS: JUITING:	\$10,861 \$0 \$3,649 \$0 \$2,233 \$0 \$949 \$1,043 \$150 \$27 \$144 \$238 \$28 \$191
36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	& FEES: HT: BHT: : OPYING: LE LEASE:	\$0 \$0 \$782 \$0 \$1,437 \$2,289 \$935 \$7,298 \$0 \$0 \$0 \$474		36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIG 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A	& FEES: HT: GHT: K: COPYING: CLE LEASE:	\$0 \$64 \$140 \$2,013 \$275 \$0 \$259 \$330 \$0 \$0 \$11
48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS 77. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSES	ISTMENT: 5 PAID: PAID: PAID: ATES: D FAITH SUITS: ES: V ABSTRACT:	\$0 \$0 \$1,440 \$7,031 \$975 \$0 \$0 \$114 \$0 \$31,336 \$259,251 \$5,284 \$2,114 \$266,649		48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	USTMENT: S PAID: PAID: ATES: D FAITH SUITS: IES: YING: ON FEES: Y ABSTRACT:	\$0 \$1 \$3,760 \$16,101 \$0 \$0 \$12 \$45 \$19 \$527 \$43,070 \$305,438 \$16,971 \$365,479
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$6,505 \$10,116 \$3,526 \$20,147		62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$185,165 (\$238,317) (\$14,660) (\$67,812)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	254 \$0 \$0		66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	520 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8921350 GUARANTY ABSTRACT 415 MAIN STREET SILVERTON, TX 79257		2. Agei 3. Agei	ncy Number: ncy Name: ncy Address: State, Zip:	10199464 GUARANTY TITLE 6 62 N REYNOLDS S' ALICE, TX 78332	& ABSTRACT COMPANY TREET
INCOME			INCO	ME		
5. TITLE PREMIUMS:		\$180.019		E PREMIUMS:		\$540,576
6. % PREMIUM REMIT	ΓED:	15.00%		REMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PR	REMIUMS:	\$153,016	7. RET	AINED TITLE PRI	EMIUMS:	\$459,493
8. EXAMINATION EVID		\$14,480		MINATION EVIDE		\$94,822
9. FEES RECEIVED FO		\$6,724		S RECEIVED FOR		\$12,724
10. TAX CERTIFICATE: 11. RECORDING FEES		\$1,314 \$140		X CERTIFICATES CORDING FEES:		\$8,545 \$44,915
12. RESTRICTIONS:	•	\$0		STRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INS	SPECTION FEES:		\$0
14. COURIER/OVERNI		\$1,148		URIER/OVERNIG		\$5,879
15. TELEPHONE & FAX 16. INTEREST INCOME		\$136 \$0		LEPHONE & FAX: EREST INCOME:		\$0 \$114
17. OTHER INCOME:		\$17,669		HER INCOME:		\$0
18. TOTAL TITLE:		\$194,627		OTAL TITLE:		\$626,492
19. TOTAL ESCROW:		\$25,815	19. TO	TAL ESCROW:		\$165,938
20. TOTAL NON-POLIC	Y:	\$2,456	20. TO	TAL NON-POLICY	Y:	\$43,366
21. TOTAL INCOME	:	\$222,898	21. TO	OTAL INCOME:		\$835,796
EXPENSES			EXPE	INSES		
22. SALARIES-EMPLO		\$57,656		LARIES-EMPLOY		\$241,450
23. SALARIES-OWNER		\$56,550		LARIES-OWNERS		\$39,520
24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$4,411 \$5.994		NEFITS-EMPLOY NEFITS-OWNERS		\$65,725 \$0
26. E/E-OTHER AGENT		\$0,994 \$0		OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS &		\$0		-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0		-OTHER AGENTS		\$9,153
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$3.350	29. C/F 30. RE	F-ATTORNEYS &	OTHERS:	\$10,858
31. UTILITIES:		\$3,350 \$2,610		ILITIES:		\$0 \$6,719
32. ACCOUNTING & AL	JDITING:	\$2,192		COUNTING & AU	DITING:	\$13,415
33. ADVERTISING/PRO	MOTIONS:	\$3,442	33. AD	VERTISING/PRO	MOTIONS:	\$5,872
34. EMPLOYEE TRAVE	L, LODGING:	\$1,476		PLOYEE TRAVEL	L, LODGING:	\$13,017
35. INSURANCE: 36. INTEREST EXPENS	25.	\$797 \$0		SURANCE: 'EREST EXPENS	⊏.	\$14,669 \$0
37. LEGAL EXPENSE:)L.	\$0 \$0		GAL EXPENSE:	L.	\$0 \$0
38. LICENSES, TAXES	& FEES:	\$494		ENSES, TAXES,	& FEES:	\$2,933
39. POSTAGE & FREIG		\$704		STAGE & FREIGH		\$2,069
40. COURIER/OVERNI		\$1,103 \$1,770		URIER/OVERNIG		\$7,568
41. TELEPHONE & FAX		\$1,770 \$0		LEPHONE & FAX: INTING/PHOTOC		\$9,529 \$322
43. OFFICE SUPPLIES		\$1,611		FICE SUPPLIES:		\$23,594
44. EQUIPMENT/VEHIC	CLE LEASE:	\$940		UIPMENT/VEHIC	LE LEASE:	\$7,383
45. DEPRECIATION:		\$0 \$0		PRECIATION:		\$24,089
46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$0		RECTORS' FEES: ES, BOARDS & A		\$0 \$1,355
48. BAD DEBTS:	tooodii ti iollo.	\$0 \$0		D DEBTS:		\$1,333 \$0
49. LOSS & LOSS ADJ		\$0	49. LO	SS & LOSS ADJU		\$8,692
50. TAX CERTIFICATE		\$1,356		X CERTIFICATES		\$9,567
51. RECORDING FEES 52. PLANT LEASE/UPD		\$574 \$0		CORDING FEES ANT LEASE/UPD/		\$44,915 \$0
53. DAMAGES FOR BA		\$0 \$0		MAGES FOR BAL		\$0 \$0
54. FINES OR PENALT		\$0		IES OR PENALTI		\$0
55. DONATIONS/LOBB		\$538		NATIONS/LOBBY		\$883
56. TRADE ASSOCIATI		\$0 \$5,000		ADE ASSOCIATION		\$0
57. OTHER EXPENSES 58. TOTAL TITLE:).	\$5,069 \$152,637		HER EXPENSES: DTAL TITLE:		\$10,623 \$573,920
59. TOTAL ESCROW:		\$152,637 \$19,936		TAL ESCROW:		\$122,676
60. TOTAL NON-POLIC	Y ABSTRACT:	\$1,663		TAL NON-POLICY	Y ABSTRACT:	\$31,930
61. TOTAL EXPENS		\$174,236		OTAL EXPENSE		\$728,526
62. INCOME/LOSS TITI	_E:	\$41,990	62. INC	COME/LOSS TITL	E:	\$52,572
63. INCOME/LOSS ESC		\$5,879		OME/LOSS ESC		\$43,262
64. INCOME/LOSS NOI		\$793		COME/LOSS NON		\$11,436
65. NET INCOME/LC)55:	\$48,662	65. NI	ET INCOME/LOS	55:	\$107,270
66. NUMBER OF POLIC		291		MBER OF POLIC		597
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0		LOCATED TO UN	DERWRITER: UNDERWRITER:	\$0 \$0
55. ALLOGATED I NON	TOTALLINITALLIN.	ΨΟ	00. ALI	LOOMILD INOIN	OHDERWINIER.	ΨΟ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10258008 GUARANTY TITLE COI 211 EAST WASHINGTO NAVASOTA, TX 77868		Agency Number: Agency Name: Agency Address: City, State, Zip:	145 E. ST. MARY'S S	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIU(15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE	EMIUMS: ENCE FEES: R CLOSING:	\$196,031 15.00% \$166,628 \$67,943 \$5,020 \$3,140 \$26,198 \$578 \$0 \$1,700 \$0 \$78	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	REMIUMS: PENCE FEES: DR CLOSING: S:	\$315,687 15.00% \$268,334 \$21,589 \$1,400 \$11,181 \$25,528 \$0 \$200 \$0 \$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	Y:	\$271,285 \$75,246 \$3,792 \$350,323	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	CY:	\$328,947 \$125,158 \$5,080 \$459,185
EXPENSES 22. SALARIES-EMPLON 23. SALARIES-OWNER 24. BENEFITS-EMPLON	S/PARTNERS:	\$137,300 \$0 \$24,586	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO'	RS/PARTNERS:	\$71,714 \$83,220 \$33,050
25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	S/PARTNERS: S/UW: OTHERS: S/UW:	\$0 \$0 \$0 \$0 \$0 \$2,163	25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	RS/PARTNERS: FS/UW: OTHERS: FS/UW:	\$7,545 \$0 \$0 \$0 \$0 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE:	MOTIONS: L, LODGING:	\$13,494 \$8,561 \$4,595 \$1,176 \$1,251 \$5,403	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE:	DMOTIONS: EL, LODGING:	\$36,351 \$4,488 \$4,489 \$897 \$1,250 \$4,946
36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX	& FEES: HT: GHT:	\$96 \$0 \$1,661 \$1,792 \$2,335 \$3,690	36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNI 41. TELEPHONE & FA)	, & FEES: GHT: GHT:	\$0 \$504 \$269 \$1,796 \$3,341 \$9,167
42. PRINTING/PHOTOG 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES	COPYING: ELE LEASE:	\$226 \$6,271 \$3,494 \$3,719 \$0	42. PRINTING/PHOTO(43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIG 45. DEPRECIATION: 46. DIRECTORS' FEES	COPYING: : CLE LEASE: S:	\$98 \$7,116 \$0 \$0 \$0
47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD	JSTMENT: S PAID: PAID: ATES:	\$0 \$0 \$0 \$3,720 \$27,926 \$1,000	47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA	USTMENT: S PAID: S PAID: DATES:	\$0 \$0 \$13,720 \$29,564 \$5,175
53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE:	ES: YING: ON FEES:	\$0 \$1,022 \$448 \$8,871 \$264,800	53. DAWAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE:	IES: YING: ION FEES:	\$0 \$3,284 \$0 \$10,494 \$336,303
59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ES:	\$61,291 \$3,117 \$329,208	59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	ES:	\$106,689 \$3,952 \$446,944
62. INCOME/LOSS TITU 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: N-POLICY:	\$6,485 \$13,955 \$675 \$21,115	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LO	CROW: N-POLICY:	(\$7,356) \$18,469 \$1,128 \$12,241
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	428 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	659 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10234948 GUARANTY TITLE CO P.O. BOX 481 FRANKLIN, TX 77856	OMPANY OF ROBERTSON COUNTY, IN	Agency Number: Agency Name: Agency Address: Acity, State, Zip:	13792558 GUARANTY TITLE C 910 N. MAIN BOERNE, TX 78006	
	TRANSCEIN, TX TYOOK	,		BOERNE, 1X 70000	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR		\$133,180 15.00% \$113,203	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. RETAINED TITLE F	TTED:	\$346,534 15.00% \$294,554
8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: R CLOSING:	\$15,007 \$4,099 \$2,670	8. EXAMINATION EVI 9. FEES RECEIVED F 10. TAX CERTIFICAT	DENCE FEES: FOR CLOSING:	\$37,119 \$69,837 \$2,900
11. RECORDING FEES 12. RESTRICTIONS:	:	\$7,152 \$0	11. RECORDING FEE12. RESTRICTIONS:	S:	\$19,462 \$0
13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX	GHT: (:	\$0 \$850 \$0	13. INSPECTION FEE 14. COURIER/OVERN 15. TELEPHONE & FA	NGHT: AX:	\$0 \$3,522 \$0
16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:	:	\$0 \$65,203 \$208,184	16. INTEREST INCOM 17. OTHER INCOME: 18. TOTAL TITLE:		\$15 \$931 \$428,340
19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$21,073 \$16,408 \$245,665	19. TOTAL ESCROW: 20. TOTAL NON-POLI 21. TOTAL INCOM	ICY:	\$48,757 \$800 \$477,897
EXPENSES	•	42-10/000	EXPENSES		ψ411 ₁ 071
22. SALARIES-EMPLON 23. SALARIES-OWNER 24. BENEFITS-EMPLON	S/PARTNERS:	\$53,957 \$6,558 \$26,041	22. SALARIES-EMPLO 23. SALARIES-OWNE 24. BENEFITS-EMPLO	RS/PARTNERS:	\$188,962 \$26,889 \$24,542
25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &	S/UW:	\$4,254 \$0 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS	NTS/UW:	\$7,715 \$0 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:		\$0 \$6,400 \$10,080	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS 30. RENT:		\$9,904 \$0 \$10,333
31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$3,539 \$4,187 \$3,279	31. UTILITIES: 32. ACCOUNTING & A 33. ADVERTISING/PR		\$4,368 \$6,857 \$8,563
34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS		\$2,869 \$3,332 \$24,951	34. EMPLOYEE TRAV 35. INSURANCE: 36. INTEREST EXPEN		\$914 \$18,684 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG	HT:	\$0 \$5,062 \$877	37. LEGAL EXPENSE 38. LICENSES, TAXE 39. POSTAGE & FRE	S, & FEES: IGHT:	\$0 \$9,286 \$1,260
40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	(: COPYING:	\$823 \$6,729 \$1,259	40. COURIER/OVERN 41. TELEPHONE & FA 42. PRINTING/PHOTO	AX: DCOPYING:	\$3,638 \$5,877 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	CLE LEASE:	\$4,560 \$5,924 \$0	43. OFFICE SUPPLIE 44. EQUIPMENT/VEH 45. DEPRECIATION:	IICLE LEASE:	\$19,303 \$0 \$3,529
46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU	ASSOCIATIONS:	\$0 \$857 \$0 \$0	46. DIRECTORS' FEE 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS AD	& ASSOCIATIONS:	\$0 \$1,040 \$0
50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: PAID:	\$2,680 \$7,453 \$1,969	50. TAX CERTIFICAT 51. RECORDING FEE 52. PLANT LEASE/UF	ES PAID: :S PAID:	\$3,529 \$3,030 \$17,535 \$5,593
53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB	D FAITH SUITS: ES:	\$0 \$0 \$0	53. DAMAGES FOR B 54. FINES OR PENAL 55. DONATIONS/LOB	SAD FAITH SUITS: .TIES:	\$0 \$0 \$4,930
56. TRADE ASSOCIATIONS OTHER EXPENSES 58. TOTAL TITLE:	ON FEES:	\$0 \$5,472 \$193,112	56. TRADE ASSOCIA 57. OTHER EXPENSE 58. TOTAL TITLE:	TION FEES:	\$0 \$8,653 \$394,934
59. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$20,396 \$15,879 \$229,387	59. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLI 61. TOTAL EXPEN	ICY ABSTRACT:	\$39,946 \$623 \$435,503
62. INCOME/LOSS TITL	.E:	\$15,072	62. INCOME/LOSS TI	TLE:	\$33,406
63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	N-POLICY:	\$677 \$529 \$16,278	63. INCOME/LOSS ES 64. INCOME/LOSS NO 65. NET INCOME/L	ON-POLICY:	\$8,811 \$177 \$42,394
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	208 \$0 \$0	66. NUMBER OF POL 67. ALLOCATED TO U 68. ALLOCATED FRO	JNDERWRITER:	835 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505811 GUARDIAN TITLE CO., 508 8TH STREET BLANCO, TX 78606	INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12750422 GUARDIAN TITLE COM 200 S. TRINITY STREE DECATUR, TX 76234	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$316,354	5. TITLE PREMIUMS:		\$606,742
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$268,901	7. RETAINED TITLE PE		\$515,743
8. EXAMINATION EVIDE	ENCE FEES:	\$74,434	8. EXAMINATION EVID		\$53,099
9. FEES RECEIVED FO	R CLOSING:	\$14,745	9. FEES RECEIVED FO	OR CLOSING:	\$31,787
10. TAX CERTIFICATES	3:	\$3,084	10. TAX CERTIFICATE		\$14,162
11. RECORDING FEES:		\$19,552	11. RECORDING FEES	5:	\$44,909
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIC		\$3,337	14 COURIER/OVERNI	GHT [.]	\$5,796
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX	X:	\$301
16. INTEREST INCOME	:	\$1,971	13. INSPECTION FEES 14. COURIER/OVERN 15. TELEPHONE & FA: 16. INTEREST INCOMI 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	≣:	\$10
17. OTHER INCOME:		\$2,739	17. OTHER INCOME:		\$6,206
18. TOTAL TITLE:		\$388,763	18. TOTAL TITLE:		\$672,013
19. TOTAL ESCROW:		\$67,194	19. TOTAL ESCROW:		\$210,920
20. TOTAL NON-POLIC		\$4,013	20. TOTAL NON-POLIC	CY:	\$12,393
21. TOTAL INCOME:		\$459,970	21. TOTAL INCOME	:	\$895,326
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$178,292	22. SALARIES-EMPLO	YEES:	\$266,204
23. SALARIES-OWNER	S/PARTNERS:	\$38,069	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$33,356	24. BENEFITS-EMPLO		\$38,564
25. BENEFITS-OWNER		\$3,394	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0 \$4.400
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$9,042	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$4,420 \$28,224
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS 8		\$3,928
30. RENT:	OTTLETO.	\$12,096	30. RENT:	COTTLETO.	\$38,012
31. UTILITIES:		\$3,613	31. UTILITIES:		\$9,123
32. ACCOUNTING & AU		\$1,015	32. ACCOUNTING & A		\$2,927
33. ADVERTISING/PRO		\$4,652	33. ADVERTISING/PRO		\$5,092
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$4,391 \$3,278	34. EMPLOYEE TRAVE 35. INSURANCE:	EL, LODGING:	\$19,036 \$7,880
36. INTEREST EXPENS	:F·	\$3,276 \$30	36. INTEREST EXPENS	SE.	\$5,437
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	JL.	\$0
38. LICENSES, TAXES,	& FEES:	\$3,073	38. LICENSES, TAXES	, & FEES:	\$1,617
39. POSTAGE & FREIG		\$1,000	39. POSTAGE & FREIO		\$4,286
40. COURIER/OVERNIC		\$3,360	40. COURIER/OVERNI		\$5,800
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$3,495 \$1,806	41. TELEPHONE & FAX 42. PRINTING/PHOTO		\$10,148 \$167
43. OFFICE SUPPLIES:		\$3,174	43. OFFICE SUPPLIES		\$4,922
44. EQUIPMENT/VEHIC		\$8,170	44. EQUIPMENT/VEHIC		\$2,016
45. DEPRECIATION:		\$6,948	45. DEPRECIATION:		\$20,367
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$286	47. DUES, BOARDS &	ASSOCIATIONS:	\$253
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$167	48. BAD DEBTS: 49. LOSS & LOSS ADJ	I ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$3.085	50. TAX CERTIFICATE		\$14,315
51. RECORDING FEES		\$20,087	51. RECORDING FEES		\$44,909
52. PLANT LEASE/UPD		\$1,053	52. PLANT LEASE/UPI		\$1,720
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$168	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$690
57. OTHER EXPENSES		\$684 \$17,652	57. OTHER EXPENSES		\$698 \$32,257
58. TOTAL TITLE:		\$365,436	58. TOTAL TITLE:	·.	\$573,012
59. TOTAL ESCROW:		\$57,555	59. TOTAL ESCROW:		\$153,415
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,899	60. TOTAL NON-POLIC	CY ABSTRACT:	\$6,261
61. TOTAL EXPENSE		\$426,890	61. TOTAL EXPENS		\$732,688
62 INICOME / COO TIT	E.		62 INCOME // 000 TIT	I C.	¢00.004
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$23,327 \$9,639	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$99,001 \$57,505
64. INCOME/LOSS NON		\$114	64. INCOME/LOSS NO		\$6,132
65. NET INCOME/LO		\$33,080	65. NET INCOME/LO		\$162,638
		•			-
66. NUMBER OF POLIC		412	66. NUMBER OF POLIC		2,055
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM	ONDERWRITER:	\$0	68. ALLOCATED FROM	ONDERWALLER:	\$0

indep	endent Agents				
1. Agency Number: 13	3159010	1	. Agency Number:	12344304	
	JARDIAN TITLE COMPANY		2. Agency Name:	GULF COAST TITLE COM	IPANY
	6 NORTH SEAMAN		B. Agency Address:	2121 SAILBOAT	
					,
4. City, State, Zip: EA	ASTLAND, TX 76448	4	l. City, State, Zip:	PORT LAVACA, TX 77979	9
11100145			NOOME		
INCOME			NCOME		
5. TITLE PREMIUMS:	\$359,561	5	5. TITLE PREMIUMS:		\$318,942
6. % PREMIUM REMITTED:	15.00%	6	% PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PREMI			. RETAINED TITLE PR	FMIUMS:	\$271,101
8. EXAMINATION EVIDENCE			B. EXAMINATION EVIDI		\$47,500
9. FEES RECEIVED FOR C). FEES RECEIVED FO		\$19,571
10. TAX CERTIFICATES:	\$836		0. TAX CERTIFICATES		\$4,225
11. RECORDING FEES:	\$2,743	1	1. RECORDING FEES:		\$24,533
12. RESTRICTIONS:	\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0	1	3. INSPECTION FEES:		\$0
14. COURIER/OVERNIGHT			4. COURIER/OVERNIC		\$7,763
15. TELEPHONE & FAX:	\$0		5. TELEPHONE & FAX		. ,
					\$0
16. INTEREST INCOME:	\$0		6. INTEREST INCOME	:	\$6
17. OTHER INCOME:	\$16,650	1	7. OTHER INCOME:		\$11,929
18. TOTAL TITLE:	\$347,985	1	18. TOTAL TITLE:	9	\$386,628
19. TOTAL ESCROW:	\$56,915		9. TOTAL ESCROW:		\$95,725
				V-	
20. TOTAL NON-POLICY:	\$0		0. TOTAL NON-POLIC		\$2,325
21. TOTAL INCOME:	\$404,900	2	21. TOTAL INCOME:	•	\$484,678
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE	S: \$123,322	_	2. SALARIES-EMPLOY	/EEQ.	\$149,167
23. SALARIES-OWNERS/PA			3. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEE	S: \$12,621	2	24. BENEFITS-EMPLOY	EES:	\$16,585
25. BENEFITS-OWNERS/PA	ARTNERS: \$0	2	5. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS/U	W: \$0	2	6. E/E-OTHER AGENT	S/UW:	\$0
27. E/E-ATTORNEYS & OTI			7. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS/U			28. C/F-OTHER AGENT		\$1,364
29. C/F-ATTORNEYS & OTI			29. C/F-ATTORNEYS &	OTHERS:	\$1,911
30. RENT:	\$0	3	BO. RENT:		\$53,568
31. UTILITIES:	\$5,943	3	31. UTILITIES:		\$5,315
32. ACCOUNTING & AUDIT	ING: \$5,148	3	2. ACCOUNTING & AL	IDITING:	\$3,272
33. ADVERTISING/PROMO			3. ADVERTISING/PRO		\$3,124
34. EMPLOYEE TRAVEL, L			34. EMPLOYEE TRAVE		\$1,437
				L, LODGING.	
35. INSURANCE:	\$6,852		85. INSURANCE:	_	\$6,938
36. INTEREST EXPENSE:	\$13,844	3	86. INTEREST EXPENS	E:	\$25,856
37. LEGAL EXPENSE:	\$0	3	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & F	EES: \$6,042	3	88. LICENSES, TAXES,	& FEES:	\$4,231
39. POSTAGE & FREIGHT:	\$671	3	9. POSTAGE & FREIG	HT:	\$1,502
40. COURIER/OVERNIGHT			0. COURIER/OVERNIC		\$7,763
41. TELEPHONE & FAX:	\$0		1. TELEPHONE & FAX		\$7,902
42. PRINTING/PHOTOCOP			2. PRINTING/PHOTOC		\$1,769
43. OFFICE SUPPLIES:	\$5,904		3. OFFICE SUPPLIES:		\$5,284
44. EQUIPMENT/VEHICLE	LEASE: \$5,467	4	4. EQUIPMENT/VEHIC	LE LEASE:	\$594
45. DEPRECIATION:	\$21,700	4	5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0	4	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASS			7. DUES, BOARDS & A		\$1,091
48. BAD DEBTS:	\$0		8. BAD DEBTS:		\$0
				ICTMENT:	\$0 \$0
49. LOSS & LOSS ADJUST			9. LOSS & LOSS ADJU		
50. TAX CERTIFICATES PA			60. TAX CERTIFICATES		\$3,180
51. RECORDING FEES PAI	D: \$2,743	5	11. RECORDING FEES	PAID:	\$22,173
52. PLANT LEASE/UPDATE	S: \$33,333	5	52. PLANT LEASE/UPD	ATES:	\$1,220
53. DAMAGES FOR BAD FA	AITH SUITS: \$0	5	3. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:			4. FINES OR PENALTI		\$0
					\$2.303
55. DONATIONS/LOBBYING			5. DONATIONS/LOBB		* ,
56. TRADE ASSOCIATION			6. TRADE ASSOCIATI		\$247
57. OTHER EXPENSES:	\$4,677	5	7. OTHER EXPENSES	:	\$9,373
58. TOTAL TITLE:	\$331,267	5	8. TOTAL TITLE:	5	337,169
59. TOTAL ESCROW:	\$37,420		9. TOTAL ESCROW:		\$75,957
		•	60. TOTAL NON-POLIC	V ADSTRACT:	
60. TOTAL NON-POLICY AI	·				\$12
61. TOTAL EXPENSES:	\$368,687	6	1. TOTAL EXPENSI	ES:	\$413,138
62. INCOME/LOSS TITLE:	\$16,718	6	2. INCOME/LOSS TITL	E:	\$49,459
63. INCOME/LOSS ESCRO		•	33. INCOME/LOSS ESC		\$19,768
64. INCOME/LOSS NON-PO	•		34. INCOME/LOSS NON		\$2,313
65. NET INCOME/LOSS:	\$36,213	6	55. NET INCOME/LO	55:	\$71,540
66. NUMBER OF POLICIES	ISSUED: 628		66. NUMBER OF POLIC	IES ISSUED:	635
67. ALLOCATED TO UNDE	•		7. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UN	DERWRITER: \$0	6	88. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505154 H. S. BLACK ABSTRA 415 COMMERCE STE CHILDRESS, TX 792	REET	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12749695 HALE COUNTY ABS 512 ASH STREET PLAINVIEW, TX 790	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$146,729	5. TITLE PREMIUMS:		\$410,592
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	TFD:	15.00%
7. RETAINED TITLE PR		\$124,720	7. RETAINED TITLE P		\$349,003
8. EXAMINATION EVIDE	ENCE FEES:	\$11,404	8. EXAMINATION EVID	DENCE FEES:	\$68,059
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$4,093
10. TAX CERTIFICATES		\$1,560	10. TAX CERTIFICATE		\$2,644
11. RECORDING FEES: 12. RESTRICTIONS:		\$8,168 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$6,906 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	S·	\$550
14. COURIER/OVERNIC		\$546	14. COURIER/OVERNI		\$1,640
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$1,651	17. OTHER INCOME:		\$393
18. TOTAL TITLE:		\$148,049	18. TOTAL TITLE:		\$433,288
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$45,737 \$23,928	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V·	\$81,400 \$45,089
21. TOTAL INCOME:		\$217,714	21. TOTAL INCOME		\$559,777
		Ψ217,714	21. TOTAL INCOME		\$337,111
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$70,354	22. SALARIES-EMPLO		\$96,900
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$1.164	23. SALARIES-OWNE		\$116,338
25. BENEFITS-OWNER		\$1,164 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$1,209 \$587
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$23,467
28. C/F-OTHER AGENT		\$969	28. C/F-OTHER AGEN		\$3,760
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$4,823
30. RENT: 31. UTILITIES:		\$5,712 \$1,908	30. RENT: 31. UTILITIES:		\$20,790 \$4,121
32. ACCOUNTING & AU	IDITING:	\$1,906 \$1,054	32. ACCOUNTING & A	LIDITING:	\$4,121 \$4,301
33. ADVERTISING/PRO		\$570	33. ADVERTISING/PR		\$5,732
34. EMPLOYEE TRAVE		\$4,792	34. EMPLOYEE TRAV		\$1,693
35. INSURANCE:		\$7,699	35. INSURANCE:		\$9,555
36. INTEREST EXPENS	E:	\$0 *555	36. INTEREST EXPEN		\$9,229
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$555 \$836	37. LEGAL EXPENSE: 38. LICENSES, TAXES		\$0 \$4,370
39. POSTAGE & FREIG		\$538	39. POSTAGE & FREIO		\$1,894
40. COURIER/OVERNIC		\$546	40. COURIER/OVERN		\$1,558
41. TELEPHONE & FAX		\$2,914	41. TELEPHONE & FA		\$7,728
42. PRINTING/PHOTOC		\$272	42. PRINTING/PHOTO		\$2,429
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$800 \$2,223	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$2,377 \$390
45. DEPRECIATION:	LL LLAGE.	ψ2,223 \$0	45. DEPRECIATION:	OLL LLAGE.	\$18,910
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$758	47. DUES, BOARDS &	ASSOCIATIONS:	\$679
48. BAD DEBTS:	IOTMENT.	\$0 \$0	48. BAD DEBTS:	ILIOTATNIT.	\$741
49. LOSS & LOSS ADJU		\$0 \$1.560	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$2.721
51. RECORDING FEES		\$8,168	51. RECORDING FEES		\$2,630
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$2,076
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$517 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$1,461 \$644
57. OTHER EXPENSES		\$1,059	57. OTHER EXPENSE		\$9,102
58. TOTAL TITLE:		\$114,968	58. TOTAL TITLE:		\$362,215
59. TOTAL ESCROW:		\$34,717	59. TOTAL ESCROW:		\$69,109
60. TOTAL NON-POLIC	Y ABSTRACT:	\$17,066	60. TOTAL NON-POLIC	CY ABSTRACT:	\$33,426
61. TOTAL EXPENSE	ES:	\$166,751	61. TOTAL EXPENS	SES:	\$464,750
62. INCOME/LOSS TITL	E:	\$33,081	62. INCOME/LOSS TIT	LE:	\$71,073
63. INCOME/LOSS ESC		\$11,020	63. INCOME/LOSS ES		\$12,291
64. INCOME/LOSS NON	I-POLICY:	\$6,862	64. INCOME/LOSS NO	N-POLICY:	\$11,663
65. NET INCOME/LO	SS:	\$50,963	65. NET INCOME/L	OSS:	\$95,027
66. NUMBER OF POLIC	IES ISSUED:	331	66. NUMBER OF POLI	CIES ISSUED:	879
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Ind	ependent Agents				
1. Agency Number:	10498108		1. Agency Number:	1506410	
Agency Name: Agency Address:	HALE TITLE, INC. PO BOX 647		Agency Name: Agency Address:	HALLETTSVILLE AE 110 NORTH TEXAN	SSTRACT AND TITLE COMPANY
4. City, State, Zip:	GOLDTHWAITE, TX 76	844	4. City, State, Zip:	HALLETTSVILLE, T.	
INICONAL			INICONAT		
INCOME 5. TITLE PREMIUMS:		\$125,412	INCOME 5. TITLE PREMIUMS:		\$234,408
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	ΓED:	15.00%
7. RETAINED TITLE PR		\$106,601	7. RETAINED TITLE PR		\$199,247
8. EXAMINATION EVIDE		\$17,619 \$1,268	8. EXAMINATION EVID		\$27,237 \$0
 FEES RECEIVED FO TAX CERTIFICATES 		\$1,268 \$1,040	 9. FEES RECEIVED FC 10. TAX CERTIFICATES 		\$5,900
11. RECORDING FEES:		\$8,821	11. RECORDING FEES		\$20,260
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:		\$0
 13. INSPECTION FEES: 14. COURIER/OVERNIC 		\$0 \$390	13. INSPECTION FEES14. COURIER/OVERNIC		\$0 \$4,737
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	<u>:</u> :	\$0
17. OTHER INCOME:		\$455	17. OTHER INCOME:		\$1,792
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$136,194 \$14,050	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$259,173 \$36,677
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$5,418
21. TOTAL INCOME:		\$150,244	21. TOTAL INCOME	:	\$301,268
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$26,277	22. SALARIES-EMPLO		\$69,515
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$0	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$41,366 \$3,944
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER		\$2,337
26. E/E-OTHER AGENT		\$1,072	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$7,388	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$46,469 \$3,014
29. C/F-ATTORNEYS &		\$256	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$4,049	30. RENT:		\$0
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$4,637 \$1,460	31. UTILITIES:	IDITING:	\$1,912 \$2,623
33. ADVERTISING/PRO		\$2,666	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$2,823 \$5,347
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$1,720
35. INSURANCE:	Г.	\$1,273	35. INSURANCE:	NE.	\$1,076
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$2,863	38. LICENSES, TAXES,	& FEES:	\$1,066
39. POSTAGE & FREIG		\$658	39. POSTAGE & FREIG		\$827
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$390 \$3,382	40. COURIER/OVERNIC		\$4,852 \$4,049
42. PRINTING/PHOTOC		\$605	42. PRINTING/PHOTO(\$593
43. OFFICE SUPPLIES:		\$578	43. OFFICE SUPPLIES:		\$1,627
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHION:	LE LEASE:	\$390 \$1,519
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$470	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,133
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$1,040	50. TAX CERTIFICATES		\$6,121
51. RECORDING FEES		\$9,418	51. RECORDING FEES		\$20,394
52. PLANT LEASE/UPD 53. DAMAGES FOR BAI		\$1,207 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB	YING:	\$2,064
56. TRADE ASSOCIATION OF THE EXPENSES		\$0 \$3.344	56. TRADE ASSOCIATI		\$323 \$7.608
57. OTHER EXPENSES 58. TOTAL TITLE:		\$3,344 \$73,033	57. OTHER EXPENSES 58. TOTAL TITLE:		\$7,698 \$231,979
59. TOTAL ESCROW:		\$7 3,033 \$0	59. TOTAL ESCROW:		\$20,205
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,644
61. TOTAL EXPENSE	ES:	\$73,033	61. TOTAL EXPENS	ES:	\$256,828
62. INCOME/LOSS TITL	E:	\$63,161	62. INCOME/LOSS TITI	E:	\$27,194

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:

\$16,472

\$44,440

415

\$0

\$0

\$774

\$14,050

\$77,211

133

\$0

\$0

\$0

63. INCOME/LOSS ESCROW:

65. NET INCOME/LOSS:

64. INCOME/LOSS NON-POLICY:

66. NUMBER OF POLICIES ISSUED:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Agency Number: Agency Name: Agency Address:	1505509 HAMILTON COUNTY 102 EAST MAIN STR	/ ABSTRACT COMPANY REET, P. O. BOX 591	Agency Number: Agency Name: Agency Address:	1506392 HANSFORD ABST PO BOX 97	RACT COMPANY
4. City, State, Zip:	HAMILTON, TX 765		4. City, State, Zip:	SPEARMAN, TX 7	9081
INCOME			INCOME		
5. TITLE PREMIUMS:		\$288,942	5. TITLE PREMIUMS:		\$176.773
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TFD:	15.00%
7. RETAINED TITLE PR		\$245,600	7. RETAINED TITLE P		\$150,257
8. EXAMINATION EVIDI		\$25,273	8. EXAMINATION EVID		\$38,231
9. FEES RECEIVED FO		\$13,247	9. FEES RECEIVED FO		\$9,320
10. TAX CERTIFICATES		\$3,290	10. TAX CERTIFICATE		\$1,214
11. RECORDING FEES:		\$17,769	11. RECORDING FEES		\$8,738
	•			o.	. ,
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	s.	\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$0	14. COURIER/OVERNI		\$378
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$305,179	18. TOTAL TITLE:		\$208,138
19. TOTAL ESCROW:		\$55,298	19. TOTAL ESCROW:		\$27,930
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$36,625
21. TOTAL INCOME:		\$360,477	21. TOTAL INCOME	<u>:</u> :	\$272,693
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$32,448	22. SALARIES-EMPLO	YEES:	\$62,028
23. SALARIES-OWNER	S/PARTNERS:	\$91,980	23. SALARIES-OWNER	RS/PARTNERS:	\$22,610
24. BENEFITS-EMPLOY	EES:	\$7,770	24. BENEFITS-EMPLO	YEES:	\$4,821
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$1,726
26. E/E-OTHER AGENT		\$1,024	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &		\$82,905	27. E/E-ATTORNEYS 8		\$44,917
28. C/F-OTHER AGENT		\$15,698	28. C/F-OTHER AGEN		\$2,100
29. C/F-ATTORNEYS &		\$8,150	29. C/F-ATTORNEYS 8		\$0
30. RENT:	0.1.2.10.	\$13,500	30. RENT:		\$0
31. UTILITIES:		\$3,623	31. UTILITIES:		\$3.322
32. ACCOUNTING & AL	IDITING:	\$1,176	32. ACCOUNTING & A	LIDITING:	\$9,449
33. ADVERTISING/PRO		\$6,358	33. ADVERTISING/PR		\$753
34. EMPLOYEE TRAVE		\$4,242	34. EMPLOYEE TRAVI		\$77
35. INSURANCE:	L, LODOINO.	\$3,280	35. INSURANCE:	LL, LODOIIVO.	\$2,195
36. INTEREST EXPENS	E-:	ψ3,200 \$0	36. INTEREST EXPEN	SE.	\$2,298
37. LEGAL EXPENSE:	·L.	\$0 \$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	8 EEES.	\$1,441	38. LICENSES, TAXES		\$4,348
39. POSTAGE & FREIG		\$2,472	39. POSTAGE & FREIO		\$775
40. COURIER/OVERNIC		\$0 \$0	40. COURIER/OVERNI		\$378
41. TELEPHONE & FAX		\$0 \$0	41. TELEPHONE & FA		\$2,686
42. PRINTING/PHOTOC		\$2,218	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$6,030	43. OFFICE SUPPLIES		\$3,784
44. EQUIPMENT/VEHIC		\$0,030 \$0	44. EQUIPMENT/VEHI		\$0,764
45. DEPRECIATION:	LE LEASE.	\$0 \$0	45. DEPRECIATION:	CLE LEASE.	\$2.054
46. DIRECTORS' FEES:		\$0 \$0			\$2,034
		\$374	46. DIRECTORS' FEES 47. DUES, BOARDS &		
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS.	\$374 \$0	48. BAD DEBTS:	ASSOCIATIONS.	\$758 \$0
49. LOSS & LOSS ADJU	ICTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	LICTMENT.	\$0 \$0
		\$5,310	50. TAX CERTIFICATE		·
50. TAX CERTIFICATES 51. RECORDING FEES		\$5,310 \$17,886			\$1,214 \$8,738
			51. RECORDING FEES 52. PLANT LEASE/UPI		
52. PLANT LEASE/UPD		\$0 \$0			\$0 \$0
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
		•	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$2,575	55. DONATIONS/LOBE		\$308
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$3.554	56. TRADE ASSOCIAT		\$0
	•	\$3,554	57. OTHER EXPENSE	5.	\$3,090
58. TOTAL TITLE:		\$314,014	58. TOTAL TITLE:		\$184,429
59. TOTAL ESCROW:		\$34,829	59. TOTAL ESCROW:		\$16,504
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC		\$21,455
61. TOTAL EXPENSI	ES:	\$348,843	61. TOTAL EXPENS	SES:	\$222,388
62. INCOME/LOSS TITL	.E:	(\$8,835)	62. INCOME/LOSS TIT	LE:	\$23,709
63. INCOME/LOSS ESC	ROW:	\$20,469	63. INCOME/LOSS ES		\$11,426
64. INCOME/LOSS NON	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$15,170
65. NET INCOME/LO	SS:	\$11,634	65. NET INCOME/L	OSS:	\$50,305
66. NUMBER OF POLIC	IES ISSUED:	442	66. NUMBER OF POLI	CIES ISSUED:	233
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
-5 <u>-</u>		40			Ψ

Agency Number: Agency Name: Agency Address: City, State, Zip:	8080305 HARDEMAN ABSTRACT 105 WEST 4TH ST. QUANAH, TX 79252	Γ & TITLE, INC.	Agency Number: Agency Name: Agency Address: City, State, Zip:	11272034 HASKELL ABSTRACT 8 306 N. 1ST STREET HASKELL, TX 79521	& TITLE COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX. 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$120,869 15.00% \$102,739 \$11,474 \$0 \$1,402 \$450 \$0 \$0 \$1,605 \$290 \$4,265 \$42 \$122,267 \$25,239	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW:	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$47,478 15.00% \$40,356 \$3,107 \$25,425 \$1,172 \$5,822 \$0 \$175 \$745 \$0 \$5745 \$1
20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$105,765 \$253,271	20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$13,384 \$109,591
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX	S/PARTNERS: (FES:	\$25,365 \$0 \$1,993 \$0 \$0 \$0 \$11,457 \$0 \$2,880 \$622 \$1,080 \$1,329 \$0 \$184 \$0 \$0 \$1,329 \$1,800 \$1,497	22. SALARIES-EMPLO) 23. SALARIES-OWNER 24. BENEFITS-EMPLO) 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX	S/PARTNERS: (FES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JDITING: MOTIONS: IL, LODGING: SE: & FEES: HT: GHT:	\$3,384 \$0 \$0 \$0 \$0 \$0 \$1,816 \$0 \$3,382 \$1,243 \$1,097 \$1,982 \$0 \$836 \$0 \$142 \$327 \$745 \$4,349
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$0 \$3,976	42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	COPYING:	\$0 \$1,746
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB) 56. TRADE ASSOCIATIO 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	ASSOCIATIONS: ISTMENT: B PAID: PAID: ATES: D FAITH SUITS: ES: VING: DN FEES:	\$0 \$0 \$0 \$245 \$0 \$171 \$1,487 \$466 \$0 \$0 \$0 \$130 \$2,590 \$57,925 \$8,837 \$37,239 \$104,001	44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ASSOCIATIONS: JSTMENT: S PAID: PAID: ATES: D FAITH SUITS: IES: YING: Y ABSTRACT:	\$2,370 \$0 \$0 \$636 \$0 \$0 \$1,209 \$5,955 \$1,738 \$0 \$0 \$0 \$1,422 \$34,379 \$5,478 \$4,130 \$43,987
62. INCOME/LOSS TITL		\$64,342	62. INCOME/LOSS TITL		\$42,998
63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	I-POLICY:	\$16,402 \$68,526 \$149,270	63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	N-POLICY:	\$13,352 \$9,254 \$65,604
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	142 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	109 \$0 \$0

IIIG	iependeni Agenis	•			
1. Agency Number:	11781636		 Agency Number: 	1505342	
2. Agency Name:	HEART OF TEXAS T	ITLE COLLIC	2. Agency Name:	HEART-LAND TITLE	COMPANY
3. Agency Address:	107 E. MAIN ST.	00., 220	3. Agency Address:	404 N. FISK	- 00 /
					70004
4. City, State, Zip:	BRADY, TX 76825		4. City, State, Zip:	BROWNWOOD, TX	76801
INCOME			INCOME		
5. TITLE PREMIUMS:		¢07 24 4	5. TITLE PREMIUMS:		\$41.407
		\$87,214			* , -
6. % PREMIUM REMITT		14.99%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR	EMIUMS:	\$74,143	7. RETAINED TITLE P	REMIUMS:	\$35,196
8. EXAMINATION EVIDI	ENCE FEES:	\$86,516	8. EXAMINATION EVID	DENCE FEES:	\$6,028
9. FEES RECEIVED FO	R CLOSING:	\$25,627	9. FEES RECEIVED FO	OR CLOSING:	\$466
10. TAX CERTIFICATES		\$682	10. TAX CERTIFICATE		\$160
11. RECORDING FEES		\$9,336	11. RECORDING FEES		\$640
	•			J.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	2	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNIC	GHT:	\$934	14. COURIER/OVERN	IGHT:	\$33
15. TELEPHONE & FAX	ζ.	\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$4
17. OTHER INCOME:		\$2,011	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$199,249	18. TOTAL TITLE:		\$42,527
19. TOTAL ESCROW:		\$24,520	19. TOTAL ESCROW:		\$5,062
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$334
21. TOTAL INCOME:		\$223,769	21. TOTAL INCOME		\$47,923
Z II. I O I / IL III O O III E	•	ΨΕΕΘ,7.07	21. 101712 111001112		447/720
EXPENSES			EXPENSES		
	/EEC.	ØE 4 0 4 0		VEEC.	#0.004
22. SALARIES-EMPLOY		\$54,640	22. SALARIES-EMPLO		\$6,994
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	/EES:	\$3,074	24. BENEFITS-EMPLC	YEES:	\$622
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNE	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$3,002	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$2,413
30. RENT:		\$6,230	30. RENT:		\$0
31. UTILITIES:		\$832	31. UTILITIES:		\$1,448
32. ACCOUNTING & AL	JDITING:	\$2,699	32. ACCOUNTING & A	UDITING:	\$1,716
33. ADVERTISING/PRO	MOTIONS:	\$977	33. ADVERTISING/PR	OMOTIONS:	\$807
34. EMPLOYEE TRAVE		\$645	34. EMPLOYEE TRAV		\$176
35. INSURANCE:	_, _ 0 _ 0	\$356	35. INSURANCE:	==, =====.	\$220
	·			CE.	
36. INTEREST EXPENS	DE:	\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$0	38. LICENSES, TAXES	S, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$580	39. POSTAGE & FREI	GHT:	\$79
40. COURIER/OVERNIC	GHT:	\$701	40. COURIER/OVERN	IGHT:	\$33
41. TELEPHONE & FAX		\$913	41. TELEPHONE & FA	X:	\$391
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$9
43. OFFICE SUPPLIES:		\$744	43. OFFICE SUPPLIES		\$133
		•			
44. EQUIPMENT/VEHIC	LE LEASE:	\$391	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:	_	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$333	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$726	50. TAX CERTIFICATE		\$160
51. RECORDING FEES		\$9,355	51. RECORDING FEES		\$640
52. PLANT LEASE/UPD					
		\$0 \$0	52. PLANT LEASE/UP		\$1,230
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES		\$11,820	57. OTHER EXPENSE		\$233
58. TOTAL TITLE:	•		58. TOTAL TITLE:		
		\$98,018			\$17,304
59. TOTAL ESCROW:		\$8,951	59. TOTAL ESCROW:		\$1,574
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$143
61. TOTAL EXPENSI	ES:	\$106,969	61. TOTAL EXPENS	SES:	\$19,021
	-	+ / /		·	/
62. INCOME/LOSS TITL	.E:	\$101,231	62. INCOME/LOSS TIT	LE:	\$25,223
63. INCOME/LOSS ESC		\$15,569	63. INCOME/LOSS ES		\$3,488
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NC		\$191
		•			
65. NET INCOME/LO	355:	\$116,800	65. NET INCOME/L	U55:	\$28,902
ee NIIIMBED OF DOLLO	NEC ICCLIED:	450	CC NUMBER OF BOLL	CIEC ICCLIED:	04
66. NUMBER OF POLIC		152	66. NUMBER OF POLI		81
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROI	M UNDERWRITER:	\$0

	40540445			1. Aganay Numbari	0450240	
Agency Number: Agency Name:	10542145 HEMPHILL COUNTY A	BSTRACT COMPANY		Agency Number: Agency Name:	8159340 HENDERSON COLI	NTY TITLE CO., INC.
Agency Address:	102 N. 5TH	BOTTACT COMI AITT		B. Agency Address:	500 E. CORSICANA	,
4. City, State, Zip:	CANADIAN, TX 79014			4. City, State, Zip:	ATHENS, TX 75751	
,,,,,				,,,		
INCOME				INCOME		
5. TITLE PREMIUMS:		\$25,168		5. TITLE PREMIUMS:		\$498,149
6. % PREMIUM REMITT	ED.	15.00%		6. % PREMIUM REMIT	TED.	15.00%
7. RETAINED TITLE PR		\$21,393		7. RETAINED TITLE PF		\$423,427
8. EXAMINATION EVIDE		\$20,883		B. EXAMINATION EVID		\$266,675
9. FEES RECEIVED FO		\$0		9. FEES RECEIVED FO		\$2,150
10. TAX CERTIFICATES		\$594		10. TAX CERTIFICATE		\$11,427
11. RECORDING FEES:		\$1,329		11. RECORDING FEES		\$3,712
12. RESTRICTIONS:		\$0	•	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	13. INSPECTION FEES	8:	\$0
14. COURIER/OVERNIC	SHT:	\$75	1	14. COURIER/OVERNI	GHT:	\$1,335
15. TELEPHONE & FAX	:	\$0	1	15. TELEPHONE & FAX	X:	\$0
16. INTEREST INCOME	:	\$0	1	16. INTEREST INCOME	≣:	\$72
17. OTHER INCOME:		\$0	1	17. OTHER INCOME:		\$386
18. TOTAL TITLE:		\$44,274	•	18. TOTAL TITLE:		\$709,184
19. TOTAL ESCROW:		\$2,700	1	19. TOTAL ESCROW:		\$98,300
20. TOTAL NON-POLIC	Y:	\$149,952	2	20. TOTAL NON-POLIC	CY:	\$17,381
21. TOTAL INCOME:		\$196,926	2	21. TOTAL INCOME	:	\$824,865
EVENION				-\/D=\\0=0		
EXPENSES				EXPENSES		4
22. SALARIES-EMPLOY		\$5,071		22. SALARIES-EMPLO		\$355,633
23. SALARIES-OWNER		\$17,825		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$440		24. BENEFITS-EMPLO		\$53,344
25. BENEFITS-OWNERS		\$1,467		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0 \$0		27. E/E-ATTORNEYS &		\$0 \$35,347
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0		28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$5,347 \$6,818
30. RENT:	OTHERS.	\$552		30. RENT:	OTHERS.	\$20,782
31. UTILITIES:		\$488		31. UTILITIES:		\$16,458
32. ACCOUNTING & AU	DITING:	\$610		B2. ACCOUNTING & AL	IDITING:	\$7,638
33. ADVERTISING/PRO		\$879		33. ADVERTISING/PRO		\$393
34. EMPLOYEE TRAVE		\$0		34. EMPLOYEE TRAVE		\$6,479
35. INSURANCE:	,	\$799		35. INSURANCE:	,	\$12,358
36. INTEREST EXPENS	E:	\$0	3	36. INTEREST EXPENS	SE:	\$4,026
37. LEGAL EXPENSE:		\$0	3	37. LEGAL EXPENSE:		\$1,889
38. LICENSES, TAXES,		\$64	3	88. LICENSES, TAXES	, & FEES:	\$11,040
39. POSTAGE & FREIG	HT:	\$99	3	39. POSTAGE & FREIG	SHT:	\$3,293
40. COURIER/OVERNIG		\$75		40. COURIER/OVERNI		\$1,335
41. TELEPHONE & FAX		\$553		41. TELEPHONE & FAX		\$6,755
42. PRINTING/PHOTOC	OPYING:	\$0		42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:	1515405	\$861		43. OFFICE SUPPLIES		\$7,814
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$0 \$0		44. EQUIPMENT/VEHIO	JLE LEASE:	\$26,052
46. DIRECTORS' FEES:		\$0 \$0		45. DEPRECIATION: 46. DIRECTORS' FEES	٠,	\$6,203 \$0
47. DUES, BOARDS & A		\$106		47. DUES, BOARDS & .		\$1,419
48. BAD DEBTS:	OSCOLATIONS.	\$0		48. BAD DEBTS:	AGGOCIATIONG.	\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0		49. LOSS & LOSS ADJ	USTMENT:	\$1,715
50. TAX CERTIFICATES		\$594		50. TAX CERTIFICATE		\$11,967
51. RECORDING FEES		\$1,329		51. RECORDING FEES		\$3,712
52. PLANT LEASE/UPD	ATES:	\$0	Ę	52. PLANT LEASE/UPD	DATES:	\$1,299
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	5	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	Ę	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0		6. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$939		57. OTHER EXPENSES	3:	\$10,716
58. TOTAL TITLE:		\$32,751		58. TOTAL TITLE:		\$614,485
59. TOTAL ESCROW:		\$2,633		59. TOTAL ESCROW:		\$86,384
60. TOTAL NON-POLIC		\$100,324		60. TOTAL NON-POLIC		\$11,836
61. TOTAL EXPENSE	ES:	\$135,708	•	61. TOTAL EXPENS	ES:	\$712,705
62. INCOME/LOSS TITL	E:	\$11,523	F	62. INCOME/LOSS TIT	LE:	\$94,699
63. INCOME/LOSS ESC		\$67		63. INCOME/LOSS ESC		\$11,916
64. INCOME/LOSS NON		\$49,628		64. INCOME/LOSS NO		\$5,545
65. NET INCOME/LO		\$61,218		65. NET INCOME/LO		\$112,160
		•				·
66. NUMBER OF POLIC		22 ©0		66. NUMBER OF POLIC		536
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0		67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	ONDERWKIIEK:	φυ	(DO. ALLOCATED FROM	ONDERWALLER:	φυ

1. Agency Number: 150 2. Agency Name: HE 3. Agency Address: 111	06419 NRIETTA ABSTRACT C 1 W. GILBERT NRIETTA, TX 76365	OMPANY	1. Agency N 2. Agency N 3. Agency A 4. City, State	lame: .ddress:	12295488 HERITAGE TITLI 135 S MOUNT FAIRFIELD, TX	
INCOME			INICONTE			
INCOME 5. TITLE PREMIUMS:		¢150 551	5. TITLE PR	DEMILIMO.		\$94,831
6. % PREMIUM REMITTED:		\$159,554 15.00%		IUM REMITT	ED:	15.00%
7. RETAINED TITLE PREMIL		\$135,621		D TITLE PRI		\$80,606
8. EXAMINATION EVIDENCE		\$0		ATION EVIDE		\$26,902
9. FEES RECEIVED FOR CL	OSING:	\$0	9. FEES RE	CEIVED FOR	R CLOSING:	\$1,409
10. TAX CERTIFICATES:		\$1,250		RTIFICATES		\$2,330
11. RECORDING FEES:		\$4,264		DING FEES:		\$496
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRI	TIONS:		\$0 \$0
14. COURIER/OVERNIGHT:		\$2,436		R/OVERNIG	HT:	\$1,385
15. TELEPHONE & FAX:		\$0		HONE & FAX:		\$0
16. INTEREST INCOME:		\$0		ST INCOME:		\$0
17. OTHER INCOME:		\$0	17. OTHER			\$968
18. TOTAL TITLE:	\$	3143,571	18. TOTAI			\$114,096
19. TOTAL ESCROW:		\$18,000	19. TOTAL		<i>i</i> .	\$29,641
20. TOTAL NON-POLICY:		\$0		NON-POLICY	r:	\$46,560
21. TOTAL INCOME:	3	5161,571	21. 101A	L INCOME:		\$190,297
EXPENSES			EXPENS	ES		
22. SALARIES-EMPLOYEES	8:	\$102,080	22. SALARI	ES-EMPLOY	EES:	\$0
23. SALARIES-OWNERS/PA		\$0			S/PARTNERS:	\$45,144
24. BENEFITS-EMPLOYEES		\$0		TS-EMPLOY		\$0
25. BENEFITS-OWNERS/PA 26. E/E-OTHER AGENTS/UV		\$0 \$0		TS-OWNERS HER AGENTS	S/PARTNERS:	\$4,757 \$417
27. E/E-ATTORNEYS & OTH		\$0 \$0		ORNEYS &		\$0
28. C/F-OTHER AGENTS/UV		\$0		HER AGENTS		\$387
29. C/F-ATTORNEYS & OTH		\$0		TORNEYS &		\$2,666
30. RENT:		\$1,584	30. RENT:			\$12,796
31. UTILITIES:	NO	\$4,034	31. UTILITIE		DITINIO	\$2,119
32. ACCOUNTING & AUDITI 33. ADVERTISING/PROMOT		\$4,356 \$3,960		NTING & AU TISING/PROI		\$984 \$848
34. EMPLOYEE TRAVEL, LO		\$0,900			, LODGING:	\$35
35. INSURANCE:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1,760	35. INSURA		-, 2020	\$3,905
36. INTEREST EXPENSE:		\$0	36. INTERE	ST EXPENS	E:	\$6,667
37. LEGAL EXPENSE:		\$3,080	37. LEGAL			\$0
38. LICENSES, TAXES, & FE	EES:	\$1,027		ES, TAXES,		\$1,282
39. POSTAGE & FREIGHT:40. COURIER/OVERNIGHT:		\$1,663 \$2,436		GE & FREIGH ER/OVERNIG		\$445 \$1,278
41. TELEPHONE & FAX:		\$3,464		HONE & FAX:		\$2,561
42. PRINTING/PHOTOCOPY	/ING:	\$0		NG/PHOTOC		\$277
43. OFFICE SUPPLIES:		\$4,010		SUPPLIES:		\$1,891
44. EQUIPMENT/VEHICLE L	EASE:	\$0		MENT/VEHIC	LE LEASE:	\$4,025
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRE	ORS' FEES:		\$9,491 \$0
47. DUES, BOARDS & ASSO	OCIATIONS:	\$0 \$0			SSOCIATIONS:	\$314
48. BAD DEBTS:	0	\$0	48. BAD DE			\$0
49. LOSS & LOSS ADJUSTN		\$0	49. LOSS &	LOSS ADJU	STMENT:	\$0
50. TAX CERTIFICATES PAI		\$1,250		RTIFICATES		\$3,054
51. RECORDING FEES PAIL		\$4,264		DING FEES		\$741
52. PLANT LEASE/UPDATES 53. DAMAGES FOR BAD FA		\$0 \$0		LEASE/UPD/	FAITH SUITS:	\$2,775 \$0
54. FINES OR PENALTIES:		\$0		OR PENALTIE		\$235
55. DONATIONS/LOBBYING):	\$440	55. DONAT	IONS/LOBBY	ING:	\$24
56. TRADE ASSOCIATION F	EES:	\$396		ASSOCIATIO		\$0
57. OTHER EXPENSES:		\$0		EXPENSES:		\$2,344
58. TOTAL TITLE:	\$	139,804	58. TOTAL			\$111,463
59. TOTAL ESCROW: 60. TOTAL NON-POLICY AB	STRACT:	\$17,885 \$0	59. TOTAL		/ ABSTRACT:	\$27,408 \$41,881
61. TOTAL EXPENSES:		ա 1 57,689		L EXPENSE		\$180,752
	4	-				•
62. INCOME/LOSS TITLE:	A./	\$3,767		E/LOSS TITL		\$2,633
63. INCOME/LOSS ESCROV 64. INCOME/LOSS NON-PO		\$115		E/LOSS ESC		\$2,233
65. NET INCOME/LOSS NON-PO	LIOT.	\$0 \$3,882		E/LOSS NON NCOME/LO:		\$4,679 \$9,545
55. INET INCOME/LUSS:		ψ3 ₁ 002	JJ. NET II	VOOIVIE/LU		φ7 ₁ 545
66. NUMBER OF POLICIES		297			IES ISSUED:	318
67. ALLOCATED TO UNDER		\$0 \$0			DERWRITER:	\$0 \$0
68. ALLOCATED FROM UNI	ZENWNITEK.	\$0	JO. ALLUCA	YILD FKOIVI	UNDERWRITER:	\$0

	4505005			1 Aganay Numbari	10001001	
Agency Number: Agency Name:	1505905	COMPANY OF AUSTIN, I	INC	Agency Number: Agency Name:	12264381 HERITAGE TITLE SE	ERVICES
3. Agency Address:		VENUE, SUITE 1500	iivo.	Agency Address:	515 NORTH STREE	
4. City, State, Zip:	AUSTIN, TX 78701			4. City, State, Zip:	NACOGDOCHES, T	
0.1, 0.10.10, 2.10.	7.001, 17. 10101			51.7, 51.01.5, 2.15.		
INCOME				INCOME		
5. TITLE PREMIUMS:		\$23,941,420		5. TITLE PREMIUMS:		\$576,807
6. % PREMIUM REMITT	ED.	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$20,349,858		7. RETAINED TITLE PR		\$490,286
8. EXAMINATION EVID		\$347,194		8. EXAMINATION EVID		\$17,649
9. FEES RECEIVED FO		\$4,027,440		9. FEES RECEIVED FO		\$8,836
10. TAX CERTIFICATES		\$123,495		10. TAX CERTIFICATES		\$6,430
11. RECORDING FEES		\$395,525		11. RECORDING FEES		\$533
12. RESTRICTIONS:	•	\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$3,200		13. INSPECTION FEES	i:	\$0
14. COURIER/OVERNIC	SHT:	\$80,758		14. COURIER/OVERNIC		\$3,739
15. TELEPHONE & FAX		\$0		15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$45,798		16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$63,870		17. OTHER INCOME:		\$32,027
18. TOTAL TITLE:		\$25,437,138		18. TOTAL TITLE:		\$559,500
19. TOTAL ESCROW:		\$1,390,491		19. TOTAL ESCROW:		\$122,900
20. TOTAL NON-POLIC	Y:	\$30,701		20. TOTAL NON-POLIC	Y:	\$2,000
21. TOTAL INCOME:		\$26,858,330		21. TOTAL INCOME		\$684,400
21.101/12111001112		Ψ20/000/000		21.101/12111001112	•	400-1/-100
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	EES:	\$6,238,449		22. SALARIES-EMPLO	YEES:	\$201,506
23. SALARIES-OWNER	S/PARTNERS:	\$1,027,961		23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$879,413		24. BENEFITS-EMPLO	YEES:	\$28,949
25. BENEFITS-OWNER		\$67,263		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$107,217		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS &		\$171,997
28. C/F-OTHER AGENT		\$253,065		28. C/F-OTHER AGENT		\$2,174
29. C/F-ATTORNEYS &	OTHERS:	\$896,336		29. C/F-ATTORNEYS &	OTHERS:	\$19
30. RENT:		\$1,006,966		30. RENT:		\$24,600
31. UTILITIES:	DITING	\$0		31. UTILITIES:	ID ITINIO	\$3,666
32. ACCOUNTING & AL		\$50,677		32. ACCOUNTING & AL		\$5,198
33. ADVERTISING/PRO		\$442,474		33. ADVERTISING/PRO		\$4,290
34. EMPLOYEE TRAVE	L, LODGING:	\$117,613		34. EMPLOYEE TRAVE	EL, LODGING:	\$0 \$45.044
35. INSURANCE: 36. INTEREST EXPENS	· E ·	\$36,785		35. INSURANCE: 36. INTEREST EXPENS	DE.	\$15,844 \$1,041
37. LEGAL EXPENSE:	DE.	\$0 \$10,451		37. LEGAL EXPENSE:	DE.	\$1,041 \$0
38. LICENSES, TAXES,	& FFES:	\$10,451 \$13,236		38. LICENSES, TAXES,	& FEES:	\$767
39. POSTAGE & FREIG		\$16,150		39. POSTAGE & FREIG		\$2,127
40. COURIER/OVERNIC		\$78,619		40. COURIER/OVERNIC		\$3,892
41. TELEPHONE & FAX		\$143,477		41. TELEPHONE & FAX		\$3,023
42. PRINTING/PHOTOC		\$17,988		42. PRINTING/PHOTO		\$5,327
43. OFFICE SUPPLIES:		\$146,709		43. OFFICE SUPPLIES		\$9,571
44. EQUIPMENT/VEHIC		\$137,500		44. EQUIPMENT/VEHIC		\$1,096
45. DEPRECIATION:		\$109,622		45. DEPRECIATION:		\$13,009
46. DIRECTORS' FEES		\$0		46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$76,037		47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,819
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$16,140		49. LOSS & LOSS ADJU		\$192
50. TAX CERTIFICATES	S PAID:	\$123,368		50. TAX CERTIFICATES	S PAID:	\$7,420
51. RECORDING FEES		\$377,781		51. RECORDING FEES		\$2,180
52. PLANT LEASE/UPD		\$837,557		52. PLANT LEASE/UPD		\$420
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		54. FINES OR PENALT		\$1,886
55. DONATIONS/LOBB		\$318,245		55. DONATIONS/LOBB		\$677
56. TRADE ASSOCIATION		\$38,369		56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$189,611		57. OTHER EXPENSES):	\$12,240
58. TOTAL TITLE:		\$13,775,078		58. TOTAL TITLE:		\$524,930
59. TOTAL ESCROW:	V ADOTD 4 CT	\$588,350		59. TOTAL ESCROW:	W ADOTD A CT	\$75,056
60. TOTAL NON-POLIC		\$0		60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$14,363,428		61. TOTAL EXPENS	ES:	\$599,986
62. INCOME/LOSS TITL	.E:	\$11,662,060		62. INCOME/LOSS TITI	LE:	\$34.570
63. INCOME/LOSS ESC		\$802,141		63. INCOME/LOSS ESC		\$47,844
64. INCOME/LOSS NON		\$30,701		64. INCOME/LOSS NO		\$2,000
65. NET INCOME/LO		\$12,494,902		65. NET INCOME/LC		\$84,414
66. NUMBER OF POLIC		11,728		66. NUMBER OF POLIC		1,449
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0		68. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	ependent Ager	its			
1. Agency Number:	8922037		1. Agency Number:	10243714	
2. Agency Name:	HEXTER-FAIR TIT	TE COMPANY	2. Agency Name:	HIGH PLAINS ABSTR	ACT INC
3. Agency Address:	8333 DOUGLAS A		3. Agency Address:	406 DENROCK	
4. City, State, Zip:	DALLAS, TX 7522	.5	4. City, State, Zip:	DALHART, TX 79022	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,182,106	5. TITLE PREMIUMS:		\$265,405
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMIT	TED.	14.94%
7. RETAINED TITLE PR		\$1,004,797	7. RETAINED TITLE PF		\$225,753
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$2,455
9. FEES RECEIVED FO		\$65,860	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	3:	\$31,596	10. TAX CERTIFICATE	S:	\$2,011
11. RECORDING FEES:		\$84,264	11. RECORDING FEES	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	ş.	\$0
14. COURIER/OVERNIC		\$20,822	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$6,325
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$9,284	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,216,623	18. TOTAL TITLE:		\$236,544
19. TOTAL ESCROW:		\$246,422	19. TOTAL ESCROW:		\$6,750
	٧.			2.	
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$1,463,045	21. TOTAL INCOME	:	\$243,294
E\/DENIGE0			EVENION		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,599,167	22. SALARIES-EMPLO	YEES:	\$88,894
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$158,083	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	COTHERS:	\$67,665
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$17,908	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$22,287	30. RENT:		\$0
31. UTILITIES:		\$11,203	31. UTILITIES:		\$3,115
32. ACCOUNTING & AU	IDITING:	\$15,815	32. ACCOUNTING & AI	IDITING:	\$1,770
33. ADVERTISING/PRO		\$34,799	33. ADVERTISING/PRO		\$8,417
34. EMPLOYEE TRAVE	L, LODGING:	\$59,809	34. EMPLOYEE TRAVE	EL, LODGING:	\$102
35. INSURANCE:		\$112,920	35. INSURANCE:		\$5,530
36. INTEREST EXPENS	E:	\$162	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$96,677	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFFS:	\$34,925	38. LICENSES, TAXES	& FFFS:	\$816
39. POSTAGE & FREIG		\$5,579	39. POSTAGE & FREIO		\$757
					\$259
40. COURIER/OVERNIC		\$41,936	40. COURIER/OVERNI		
41. TELEPHONE & FAX		\$40,972	41. TELEPHONE & FAX		\$6,135
42. PRINTING/PHOTOC		\$14,083	42. PRINTING/PHOTO		\$3,933
43. OFFICE SUPPLIES:		\$25,059	43. OFFICE SUPPLIES		\$4,197
44. EQUIPMENT/VEHIC	LE LEASE:	\$35,412	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$20,759	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3.	\$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS &		\$116
48. BAD DEBTS:		\$0 \$0	48. BAD DEBTS:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
	ICTMENT.	•		LICTMENT.	
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$76,162	50. TAX CERTIFICATE		\$0
51. RECORDING FEES		\$78,306	51. RECORDING FEES		\$1,690
52. PLANT LEASE/UPD.	ATES:	\$22,392	52. PLANT LEASE/UPD	DATES:	\$0
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	FS:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION			56. TRADE ASSOCIAT		\$0 \$0
		\$4,321			
57. OTHER EXPENSES	:	\$20,642	57. OTHER EXPENSES	o:	\$5,133
58. TOTAL TITLE:		\$2,549,376	58. TOTAL TITLE:		\$198,529
59. TOTAL ESCROW:		\$525,327	59. TOTAL ESCROW:		\$3,828
60. TOTAL NON-POLIC	Y ABSTRACT:	\$14,232	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	15:	\$3,088,935	61. TOTAL EXPENS	ES:	\$202,357
62. INCOME/LOSS TITL	⊏.	(\$1,332,753)	62. INCOME/LOSS TIT	I E.	\$38,015
		** / /			
63. INCOME/LOSS ESC		(\$278,905)	63. INCOME/LOSS ESC		\$2,922
64. INCOME/LOSS NON		(\$14,232)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	(\$1,625,890)	65. NET INCOME/LO	OSS:	\$40,937
					=
66. NUMBER OF POLIC	IES ISSUED:	6,958	66. NUMBER OF POLICE	CIES ISSUED:	133
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		Ψ~			Ψ-

3. Agency Address:	10750567 HIGHLAND LAKES TI 200 W LUCE ST LLANO, TX 78643	TLE CO.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506073 HILL COUNTRY TITL 114 EAST AUSTIN S FREDERICKSBURG	TREET
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTE 7. RETAINED TITLE PRE 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGI 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	:MIUMS: NCE FEES: CLOSING: HT:	\$2,447,244 15.00% \$2,080,157 \$240,258 \$118,554 \$33,334 \$122,804 \$0 \$637 \$18,802 \$0 \$2,210 \$4,775 \$2,621,531 \$215,972 \$0 \$2,837,503	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	REMIUMS: ENCE FEES: OR CLOSING: S: S: GHT: K: E:	\$1,241,805 15.00% \$1,055,535 \$139,549 \$22,309 \$5,701 \$3,686 \$0 \$900 \$12,590 \$5,360 \$0 \$1,771 \$1,247,401 \$201,811 \$9,716 \$1,458,928
		\$2,637,503		•	\$1,430,720
EXPENSES 22. SALARIES-EMPLOYE 23. SALARIES-OWNERS 24. BENEFITS-EMPLOYE 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & C 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUI 33. ADVERTISING/PROM 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENSE 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & 39. POSTAGE & FREIGH 40. COURIER/OVERNIGI 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCC 43. OFFICE SUPPLIES:	//PARTNERS: EES: //PARTNERS: Ś/UW: //PARTNERS: Ś/UW: //PARTNERS: /	\$974,555 \$0 \$151,182 \$0 \$5,401 \$0 \$21,092 \$8,140 \$190,758 \$17,658 \$15,085 \$25,666 \$37,395 \$23,934 \$4,890 \$18,000 \$2,720 \$14,595 \$19,761 \$32,804 \$5,205 \$29,779	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-OWNER 25. BENEFITS-OWNER 26. E/F-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNI 41. TELEPHONE & FRO 42. PRINTING/PHOTO 43. OFFICE SUPPLIES	RS/PARTNERS: YEES: S/PARTNERS: TS/UW: TS/UW: TOTHERS: TS/UW:	\$403,763 \$17,191 \$44,988 \$5,420 \$0 \$32,386 \$0 \$97,796 \$0 \$3,680 \$3,984 \$9,883 \$15,224 \$454 \$0 \$6,972 \$7,254 \$11,592 \$11,292 \$3,257 \$21,147
44. EQUIPMENT/VEHICL 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A: 48. BAD DEBTS: 49. LOSS & LOSS ADJUS	SSOCIATIONS: STMENT:	\$35,714 \$56,022 \$0 \$4,127 \$0 \$45,000	44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJI	CLE LEASE: :: ASSOCIATIONS: USTMENT:	\$6,567 \$0 \$0 \$2,564 \$0 \$1,361
50. TAX CERTIFICATES 51. RECORDING FEES F 52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	PAID: .TES: .FAITH SUITS: .S: ING: .N FEES:	\$39,446 \$123,723 \$109,070 \$0 \$0 \$2,696 \$135,445 \$2,149,863 \$138,966	50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPC 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:	PAID: DATES: D FAITH SUITS: IES: YING: ON FEES:	\$7,452 \$6,135 \$2,845 \$0 \$9,806 \$0 \$51,873 \$787,848 \$47,248
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$15,751
61. TOTAL EXPENSE 62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCF 64. INCOME/LOSS NON- 65. NET INCOME/LOSS	E: ROW: POLICY:	\$2,288,829 \$471,668 \$77,006 \$0 \$548,674	61. TOTAL EXPENS 62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	LE: CROW: N-POLICY:	\$459,553 \$154,563 (\$6,035) \$608,081
66. NUMBER OF POLICI 67. ALLOCATED TO UNI 68. ALLOCATED FROM U	DERWRITER:	4,657 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	1,633 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506048 HILL COUNTY TITLE CO 78 N. COVINGTON HILLSBORO, TX 76645		Agency Number: Agency Name: Agency Address: City, State, Zip:	11587875 HOCKLEY COUNTY A 609 AUSTIN STREET LEVELLAND, TX 7933	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$332,447 14.86% \$283,039 \$22,321 \$9,447 \$10,114 \$30,937 \$0 \$113 \$4,155 \$0 \$29 \$12,536 \$372,691 \$118,920 \$6,050 \$497,661	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	REMIUMS: ENCE FEES: IR CLOSING: S: : GHT: K:	\$477,482 15.00% \$405,859 \$53,988 \$3,022 \$5,650 \$31,024 \$0 \$0 \$5,195 \$0 \$4,825 \$509,563 \$82,870 \$122,322 \$714,755
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	S/PARTNERS: 'EES: S/PARTNERS: S/UW: OTHERS: S/UW:	\$116,614 \$0 \$16,225 \$0 \$0 \$92,285 \$42,396	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	S/PARTNERS: YEES: S/PARTNERS: 'S/UW: OTHERS: 'S/UW:	\$120,355 \$42,000 \$10,395 \$2,373 \$3,682 \$177,506
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	IDITING: MOTIONS: L, LODGING:	\$8,083 \$3,713 \$4,892 \$3,865 \$3,791 \$131 \$4,919 \$665 \$0	29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	JDITING: DMOTIONS: :L, LODGING:	\$0 \$0 \$2,733 \$2,303 \$4,764 \$452 \$2,810 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	HT: GHT: : :COPYING: :LE LEASE:	\$2,935 \$1,227 \$4,019 \$5,874 \$1,106 \$6,705 \$3,059 \$3,421	38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIK 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	SHT: GHT: K: COPYING: : CLE LEASE:	\$2,061 \$3,284 \$4,483 \$4,245 \$1,117 \$4,292 \$6,432 \$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI	ASSOCIATIONS: JISTMENT: B PAID: PAID: ATES: D FAITH SUITS: ES:	\$0 \$962 \$0 \$0 \$10,782 \$31,423 \$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT	ASSOCIATIONS: USTMENT: S PAID: PAID: NATES: D FAITH SUITS: IES:	\$0 \$875 \$0 \$0 \$6,850 \$29,765 \$288 \$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATION OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ON FEES: : Y ABSTRACT: ES:	\$1,924 \$410 \$20,640 \$392,066 \$65,075 \$2,642 \$459,783	55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	ON FEES: S: EY ABSTRACT: ES:	\$613 \$503 \$6,942 \$441,123 \$51,242 \$78,076 \$570,441
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC	ROW: I-POLICY: SS:	(\$19,375) \$53,845 \$3,408 \$37,878	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LO 66. NUMBER OF POLIC	CROW: N-POLICY: DSS:	\$68,440 \$31,628 \$44,246 \$144,314
67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	\$0 \$0

Inc	lependent Ager	nts			
Agency Number: Agency Name:	1505157 HOME ABSTRACT	AND TITLE COMPANY	Agency Number: Agency Name:	12704198 HOMELAND TITLE	
3. Agency Address: 4. City, State, Zip:	8004 WOODWAY WOODWAY, TX 7	DRIVE SUITE 100	3. Agency Address: 4. City, State, Zip:	724 WSW LOOP 323 TYLER, TX 75701	3
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,131,695	5. TITLE PREMIUMS:		\$2,187,832
6. % PREMIUM REMIT 7. RETAINED TITLE PR		15.00% \$1,811,940	6. % PREMIUM REMIT7. RETAINED TITLE P		15.00% \$1,859,657
8. EXAMINATION EVID		\$154,050	8. EXAMINATION EVID		\$63,392
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$144,026
10. TAX CERTIFICATE:		\$31,704	10. TAX CERTIFICATE		\$59,324
11. RECORDING FEES 12. RESTRICTIONS:	:	\$113,982 \$0	11. RECORDING FEES 12. RESTRICTIONS:	5:	\$164,864 \$0
13. INSPECTION FEES	:	\$0 \$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC		\$12,920	14. COURIER/OVERN		\$40,520
15. TELEPHONE & FAX		\$0 ©0	15. TELEPHONE & FA		\$0 \$0
16. INTEREST INCOME 17. OTHER INCOME:	::	\$0 \$0	16. INTEREST INCOM17. OTHER INCOME:	⊑:	\$0 \$86
18. TOTAL TITLE:		\$2,124,596	18. TOTAL TITLE:		\$2,331,869
19. TOTAL ESCROW:		\$456,324	19. TOTAL ESCROW:		\$507,749
20. TOTAL NON-POLIC		\$55,335	20. TOTAL NON-POLIC		\$37,250
21. TOTAL INCOME	:	\$2,636,255	21. TOTAL INCOME	<u>:</u> :	\$2,876,868
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$713,558	22. SALARIES-EMPLO		\$147,789
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$164,430 \$108,784	23. SALARIES-OWNEI 24. BENEFITS-EMPLO		\$0 \$6,568
25. BENEFITS-OWNER		\$25,068	25. BENEFITS-OWNER		\$0,500
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$8,561	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$4,228 \$6,066	28. C/F-OTHER AGEN 29. C/F-ATTORNEYS 8		\$0 \$15,882
30. RENT:	OTTLETO.	\$170,080	30. RENT:	A OTTIERO.	\$21,478
31. UTILITIES:		\$0	31. UTILITIES:		\$346
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$13,335 \$60,026	32. ACCOUNTING & A 33. ADVERTISING/PR		\$0 \$0
34. EMPLOYEE TRAVE		\$0 \$0	34. EMPLOYEE TRAVI		\$569
35. INSURANCE:	_	\$19,072	35. INSURANCE:		\$2,045
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$11,995 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:	SE:	\$7,827 \$0
38. LICENSES, TAXES	& FEES:	\$6,854	38. LICENSES, TAXES	S, & FEES:	\$2,528
39. POSTAGE & FREIG		\$8,361	39. POSTAGE & FREIO		\$1,040
40. COURIER/OVERNION 41. TELEPHONE & FAX		\$27,653 \$21,288	40. COURIER/OVERNI 41. TELEPHONE & FA		\$40,531 \$1,152
42. PRINTING/PHOTO(\$14,151	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES		\$38,532	43. OFFICE SUPPLIES		\$3,297
44. EQUIPMENT/VEHIO	CLE LEASE:	\$63,699 \$40,834	44. EQUIPMENT/VEHI	CLE LEASE:	\$5,410
45. DEPRECIATION: 46. DIRECTORS' FEES	:	\$40,824 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	S:	\$0 \$0
47. DUES, BOARDS &		\$5,561	47. DUES, BOARDS &		\$55
48. BAD DEBTS:	IOTMENIT	\$0	48. BAD DEBTS:	UJOTAFNIT	\$0
49. LOSS & LOSS ADJI		\$31,282 \$30,158	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$59,324
51. RECORDING FEES		\$125,290	51. RECORDING FEES		\$164,868
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$5,064
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBB		\$6,075	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$105,464	57. OTHER EXPENSE	S:	\$1,644
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,830,396 \$3/1,771	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$487,417 \$1,088,562
60. TOTAL ESCROW:	Y ABSTRACT:	\$341,771 \$40,208	60. TOTAL ESCROW:	CY ABSTRACT:	\$1,088,562 \$1,017,353
61. TOTAL EXPENS		\$2,212,375	61. TOTAL EXPENS		\$2,593,332
62. INCOME/LOSS TITI		\$294,199	62. INCOME/LOSS TIT	LE:	\$1,844,452
63. INCOME/LOSS ESC		\$114,553	63. INCOME/LOSS ES		(\$580,813)
64. INCOME/LOSS NOI 65. NET INCOME/LO		\$15,126 \$422,979	64. INCOME/LOSS NO 65. NET INCOME/LOSS		(\$980,103)
		\$423,878			\$283,536
66. NUMBER OF POLIC 67. ALLOCATED TO UN		3,963	66. NUMBER OF POLI 67. ALLOCATED TO U		2,706
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
3		÷~	322		Ψ~

Agency Number: Agency Name: Agency Address: City, State, Zip:	9040897 HOMESTEAD TITLE COMP 106 E COMMERCE CROWELL, TX 79227	PANY, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506416 HOOD ABSTRACT CO. 112 MAIN STREET CANADIAN, TX 79014	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR		\$8,255 15.01% \$7,016	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR		\$74,232 15.00% \$63,097
8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES:	ENCE FEES: R CLOSING: S:	\$0 \$0 \$100 \$610	9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES:	ENCE FEES: R CLOSING: S:	\$1,655 \$950 \$2,278 \$2,989
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX	SHT:	\$0 \$0 \$0 \$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX	GHT:	\$0 \$0 \$949 \$3,314
16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$7,726 \$0	16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$75,232 \$23,450
20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$0 \$7,726	20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$420,263 \$518,945
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY	S/PARTNERS:	\$0 \$0 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY	S/PARTNERS:	\$14,358 \$7,289 \$1,048
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &	S/PARTNERS: S/UW: OTHERS:	\$0 \$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &	S/PARTNERS: S/UW: OTHERS:	\$0 \$756 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:		\$0 \$0 \$0 \$1,691	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:		\$0 \$0 \$0 \$949
32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	MOTIONS:	\$2,050 \$641 \$220 \$200	32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	MOTIONS:	\$929 \$288 \$428 \$639
36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$0 \$1,000 \$1,448	36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$0 \$172 \$651
39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	GHT: :	\$0 \$0 \$734 \$0	39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	GHT: :	\$15 \$0 \$464 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES:		\$5,043 \$0 \$0 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES:	LE LEASE:	\$578 \$0 \$756 \$0
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	JSTMENT:	\$0 \$0 \$0 \$100	47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	JSTMENT:	\$0 \$0 \$0 \$2,278
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI	PAID: ATES: D FAITH SUITS:	\$610 \$0 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI	PAID: ATES: D FAITH SUITS:	\$2,989 \$5,855 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS 57. OTHER EXPENSES	/ING: ON FEES:	\$70 \$0 \$425 \$920	54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS OTHER EXPENSES	YING: ON FEES:	\$0 \$16 \$0 \$41
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	Y ABSTRACT:	\$15,152 \$0 \$0 \$15,152	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$40,499 \$9,991 \$176,017 \$226,507
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	E: ROW: I-POLICY:	(\$7,426) \$0 \$0 (\$7,426)	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	E: ROW: I-POLICY:	\$34,733 \$13,459 \$244,246 \$292,438
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IES ISSUED: IDERWRITER:	23 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	91 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505895 HOOKS TITLE AND 7 P.O. BOX 2190 KOUNTZE, TX 7762		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11967290 HOPKINS COUNTY 441 OAK AVENUE SULPHUR SPRING	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$689,930	5. TITLE PREMIUMS:		\$526,768
6. % PREMIUM REMITTI	FD·	15.00%	6. % PREMIUM REMITT	TED:	15.00%
7. RETAINED TITLE PRE		\$586,441	7. RETAINED TITLE PR		\$447,752
8. EXAMINATION EVIDE		\$244,367	8. EXAMINATION EVIDI		\$118,719
9. FEES RECEIVED FOR	R CLOSING:	\$30,539	9. FEES RECEIVED FO	R CLOSING:	\$2,616
10. TAX CERTIFICATES	:	\$8,006	10. TAX CERTIFICATES	3:	\$11,475
11. RECORDING FEES:		\$74,547	11. RECORDING FEES:		\$14,332
12. RESTRICTIONS:		\$3,259	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	шт.	\$0 \$11,284	13. INSPECTION FEES: 14. COURIER/OVERNIC		\$225 \$2,908
14. COURIER/OVERNIG 15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$54,094	17. OTHER INCOME:		\$990
18. TOTAL TITLE:		\$1,012,537	18. TOTAL TITLE:		\$599,017
19. TOTAL ESCROW:		\$207,542	19. TOTAL ESCROW:		\$200,812
20. TOTAL NON-POLICY	' :	\$46,694	20. TOTAL NON-POLIC	Y:	\$6,883
21. TOTAL INCOME:		\$1,266,773	21. TOTAL INCOME:	:	\$806,712
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYI	EEQ.	\$590,692	22. SALARIES-EMPLOY	/EEQ.	\$179,034
23. SALARIES-OWNERS		\$64,000	23. SALARIES-EMPLO		\$48,500
24. BENEFITS-EMPLOYI		\$67,020	24. BENEFITS-EMPLO		\$17,763
25. BENEFITS-OWNERS		\$23,113	25. BENEFITS-OWNER		\$4,882
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$25,889	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$205	29. C/F-ATTORNEYS &	OTHERS:	\$7,614
30. RENT:		\$0 \$8.850	30. RENT: 31. UTILITIES:		\$29,254 \$8.962
31. UTILITIES: 32. ACCOUNTING & AUI	DITING:	\$9,512	32. ACCOUNTING & AL	IDITING:	\$4,322
33. ADVERTISING/PROM		\$1,479	33. ADVERTISING/PRO		\$3,420
34. EMPLOYEE TRAVEL		\$2,965	34. EMPLOYEE TRAVE		\$10,157
35. INSURANCE:		\$15,143	35. INSURANCE:		\$7,761
36. INTEREST EXPENSE	≣:	\$2,430	36. INTEREST EXPENS	SE:	\$22,553
37. LEGAL EXPENSE:	. ===0	\$160	37. LEGAL EXPENSE:	. ===0	\$0
38. LICENSES, TAXES, 8		\$6,841	38. LICENSES, TAXES,		\$5,543 \$4,460
 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 		\$2,153 \$8,702	39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$1,168 \$2,908
41. TELEPHONE & FAX:		\$7,863	41. TELEPHONE & FAX		\$4,513
42. PRINTING/PHOTOCO		\$1,066	42. PRINTING/PHOTOC		\$2,736
43. OFFICE SUPPLIES:		\$15,304	43. OFFICE SUPPLIES:		\$9,076
44. EQUIPMENT/VEHICL	LE LEASE:	\$837	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$32,318	45. DEPRECIATION:		\$50,407
46. DIRECTORS' FEES:	CCCCIATIONS:	\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & Al 48. BAD DEBTS:	SSOCIATIONS:	\$2,529 \$0	47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$215 \$263
49. LOSS & LOSS ADJU	STMENT:	\$0 \$0	49. LOSS & LOSS ADJU	ISTMENT:	Ψ <u>2</u> 03
50. TAX CERTIFICATES		\$8,006	50. TAX CERTIFICATES		\$11,475
51. RECORDING FEES F		\$67,215	51. RECORDING FEES		\$14,332
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPD		\$16,903
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$40 \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$1,023 \$419
57. OTHER EXPENSES:		\$38,123	57. OTHER EXPENSES		\$10,826
58. TOTAL TITLE:		\$1,002,455	58. TOTAL TITLE:	•	\$476,028
59. TOTAL ESCROW:		\$178,923	59. TOTAL ESCROW:		\$63,477
60. TOTAL NON-POLICY	ABSTRACT:	\$44,621	60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,910
61. TOTAL EXPENSE		\$1,225,999	61. TOTAL EXPENSI		\$544,415
62 INCOME/LOSS TITL	=.		62 INCOME/LOSS TITL	⊑.	•
62. INCOME/LOSS TITLE 63. INCOME/LOSS ESCE		\$10,082 \$28,619	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$122,989 \$137,335
64. INCOME/LOSS NON-		\$2,073	64. INCOME/LOSS NON		\$1,973
65. NET INCOME/LOS		\$40,774	65. NET INCOME/LO		\$262,297
SE NUMBER OF BOURS	EC ICCLIED:	0.006	SE NUMBER OF DOUG	NEO IOOI IED:	. 004
66. NUMBER OF POLICI67. ALLOCATED TO UNI		2,026 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN		801 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		• -			**

ind	dependent Ageni	:S			
1. Agency Number:	1506132		1. Agency Number:	1506176	
2. Agency Name:		ABSTRACT COMPANY, INC.	2. Agency Name:		TRACT & TITLE COMPANY
3. Agency Address:	106 E THIRD STRE			1214 SAM HOUST	
0 ,			3. Agency Address:		
4. City, State, Zip:	BIG SPRING, TX 7	9720	City, State, Zip:	HUNTSVILLE, TX	77340
INCOME			INCOME		
5. TITLE PREMIUMS:		¢02.420			¢400.474
		\$82,420	5. TITLE PREMIUMS:		\$423,171
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR	REMIUMS:	\$70,057	7. RETAINED TITLE P		\$359,694
8. EXAMINATION EVID	ENCE FEES:	\$18,901	8. EXAMINATION EVII	DENCE FEES:	\$146,098
9. FEES RECEIVED FO	OR CLOSING:	\$0	9. FEES RECEIVED F	OR CLOSING:	\$4,423
10. TAX CERTIFICATE	S:	\$40	10. TAX CERTIFICATE	ES:	\$7,950
11. RECORDING FEES	ş.	\$7,244	11 RECORDING FEE	S·	\$36,521
12. RESTRICTIONS:		\$0	12 RESTRICTIONS:	·	\$0
13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS:	Q.	\$200
			13. INSECTION LE	o.	Φ200 ΦC 40C
14. COURIER/OVERNI		\$1,081	14. COURIER/OVERIN	IGHT.	\$6,486
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	≣:	\$0	10. TAX CERTIFICATE 11. RECORDING FEE: 12. RESTRICTIONS: 13. INSPECTION FEE: 14. COURIER/OVERN 15. TELEPHONE & FA 16. INTEREST INCOM 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	IE:	\$299
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$10,085
18. TOTAL TITLE:		\$97,323	18. TOTAL TITLE:		\$571,756
19. TOTAL ESCROW:		\$19,156	19. TOTAL ESCROW:		\$156,920
20. TOTAL NON-POLIC	· V·	\$339,609	20. TOTAL NON-POLI		\$77,795
21. TOTAL INCOME	:	\$456,088	21. TOTAL INCOME	Ε:	\$806,471
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$42,015	22. SALARIES-EMPLO	YEES:	\$164,758
23. SALARIES-OWNER	RS/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$96,028
24. BENEFITS-EMPLO	YEES:	\$4,227	24. BENEFITS-EMPLO	YEES:	\$11,676
25. BENEFITS-OWNER		\$484	25. BENEFITS-OWNE		\$4,940
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS 8		·			\$0 \$0
		\$775	27. E/E-ATTORNEYS		
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS 8	COTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$1,540	30. RENT:		\$469
31. UTILITIES:		\$1,868	31. UTILITIES:		\$7,948
32. ACCOUNTING & AI	UDITING:	\$416	32. ACCOUNTING & A	UDITING:	\$3,199
33. ADVERTISING/PRO	OMOTIONS:	\$0	33. ADVERTISING/PR	OMOTIONS:	\$7,232
34. EMPLOYEE TRAVE		\$6,992	34. EMPLOYEE TRAV		\$1,272
35. INSURANCE:	==, =====:	\$1,626	35. INSURANCE:	,	\$4,131
36. INTEREST EXPENS	QE.	\$56	36. INTEREST EXPEN	ICE.	\$193
	SL.				
37. LEGAL EXPENSE:	. ===0	\$244	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$5,125	38. LICENSES, TAXES		\$117
39. POSTAGE & FREIO		\$526	39. POSTAGE & FREI		\$2,902
40. COURIER/OVERNI	GHT:	\$1,081	40. COURIER/OVERN	IGHT:	\$7,474
41. TELEPHONE & FAX	X:	\$3,635	41. TELEPHONE & FA	X:	\$5,401
42. PRINTING/PHOTO	COPYING:	\$301	42. PRINTING/PHOTO	COPYING:	\$5,670
43. OFFICE SUPPLIES		\$2,457	43. OFFICE SUPPLIES		\$9,728
44. EQUIPMENT/VEHIO		\$970	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:	OLL LL/YOL.	\$2,823	45. DEPRECIATION:	OLL LL/IOL.	\$4,239
46. DIRECTORS' FEES		\$2,823 \$0	46. DIRECTORS' FEE	ç.	\$4,239 \$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$504	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,568
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJ	USTMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATE	S PAID:	\$40	50. TAX CERTIFICATE	ES PAID:	\$8,224
51. RECORDING FEES		\$7,244	51. RECORDING FEE		\$37,082
52. PLANT LEASE/UPD	DATES:	\$0	52. PLANT LEASE/UP	DATES:	\$10,156
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$143	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIAT		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5:	\$3,805	57. OTHER EXPENSE	5:	\$26,187
58. TOTAL TITLE:		\$88,897	58. TOTAL TITLE:		\$420,594
59. TOTAL ESCROW:		\$13,815	59. TOTAL ESCROW:		\$96,137
60. TOTAL NON-POLIC	CY ABSTRACT:	\$307,780	60. TOTAL NON-POLI		\$46,797
61. TOTAL EXPENS	ES:	\$410,492	61. TOTAL EXPENS	DE 3:	\$563,528
62. INCOME/LOSS TIT	I E·	\$8,426	62. INCOME/LOSS TIT	ΓI Ε ∙	\$151,162
63. INCOME/LOSS ESC		\$5,341	63. INCOME/LOSS ES		\$60,783
64. INCOME/LOSS NO		\$31,829	64. INCOME/LOSS NO		\$30,998
65. NET INCOME/LO	DSS:	\$45,596	65. NET INCOME/L	OSS:	\$242,943
66. NUMBER OF POLICE		138	66. NUMBER OF POLI		1,722
67. ALLOCATED TO UI	NDERWRITER:	\$0	67. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

ine	dependent Agents				
1. Agency Number:	1505981		1. Agency Number:	11795754	
2. Agency Name:	HUTSON ABSTRACT	COMPANY	2. Agency Name:	INDEPENDENCE T	TITLE COMPANY
3. Agency Address:		WEST FIRST STREET	3. Agency Address:		MOUNTAIN CV, BLDG 2, STE 200
4. City, State, Zip:	GROVETON, TX 7584		4. City, State, Zip:	AUSTIN, TX 7873	
4. Oity, State, Zip.	GROVETON, TX 730-		4. Oity, State, Zip.	AUGIN, IX 1015	o .
INCOME			INCOME		
5. TITLE PREMIUMS:		\$181,614	5. TITLE PREMIUMS:		\$34,142,481
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.14%
7. RETAINED TITLE PI	REMIUMS:	\$154,365	7. RETAINED TITLE PF	REMIUMS:	\$28,972,317
8. EXAMINATION EVID		\$44,693	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$2,134	9. FEES RECEIVED FO		\$575,456
10. TAX CERTIFICATE		\$5,400	10. TAX CERTIFICATE		\$904,702
11. RECORDING FEES		\$10,810	11. RECORDING FEES		\$2,578,598
12. RESTRICTIONS:	J.).	
	3.	\$2,465	12. RESTRICTIONS:	۸.	\$0 \$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNI		\$10	14. COURIER/OVERNI		\$952,704
15. TELEPHONE & FA		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOM	E:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$117,859
18. TOTAL TITLE:		\$219,877	18. TOTAL TITLE:		\$34,101,636
19. TOTAL ESCROW:		\$35,118	19. TOTAL ESCROW:		\$6,557,993
20. TOTAL NON-POLIC	:Y·	\$32,299	20. TOTAL NON-POLIC	:Y·	\$4,194,977
21. TOTAL INCOME					
21. TOTAL INCOME	1:	\$287,294	21. TOTAL INCOME	.:	\$44,854,606
EXPENSES			EXPENSES		
	VEEC.	¢46.070		VEEC.	¢4.4.200.050
22. SALARIES-EMPLO		\$46,272	22. SALARIES-EMPLO		\$14,399,852
23. SALARIES-OWNER		\$31,416	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$2,867	24. BENEFITS-EMPLO		\$2,888,885
25. BENEFITS-OWNER	RS/PARTNERS:	\$2,022	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGEN	TS/UW:	\$0	26. E/E-OTHER AGENT	TS/UW:	\$5,837
27. E/E-ATTORNEYS 8	& OTHERS:	\$12,270	27. E/E-ATTORNEYS 8	COTHERS:	\$787
28. C/F-OTHER AGEN	TS/UW:	\$29,023	28. C/F-OTHER AGENT	TS/UW:	\$0
29. C/F-ATTORNEYS 8		\$0	29. C/F-ATTORNEYS &	OTHERS:	\$3,588,392
30. RENT:		\$5,775	30. RENT:		\$2,020,948
31. UTILITIES:		\$4,012	31. UTILITIES:		\$300,121
32. ACCOUNTING & A	LIDITING:	\$874	32. ACCOUNTING & AL	IDITING	\$19,313
33. ADVERTISING/PRO		\$2,459	33. ADVERTISING/PRO		\$496,555
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$228,161
35. INSURANCE:	LL, LODGING.	· · · · · · · · · · · · · · · · · · ·	35. INSURANCE:	L, LODGING.	
	0.5	\$1,773		0.	\$66,369
36. INTEREST EXPEN	SE:	\$0	36. INTEREST EXPENS	SE:	\$5,295
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$18,746
38. LICENSES, TAXES		\$6,920	38. LICENSES, TAXES		\$36,130
39. POSTAGE & FREIO		\$1,582	39. POSTAGE & FREIG		\$89,645
40. COURIER/OVERNI	IGHT:	\$1,081	40. COURIER/OVERNI	GHT:	\$1,074,491
41. TELEPHONE & FA	X:	\$8,770	41. TELEPHONE & FAX	X:	\$89,737
42. PRINTING/PHOTO	COPYING:	\$1,224	42. PRINTING/PHOTO	COPYING:	\$161,423
43. OFFICE SUPPLIES	8:	\$758	43. OFFICE SUPPLIES	:	\$176,173
44. EQUIPMENT/VEHI	CLE LEASE:	\$0	44. EQUIPMENT/VEHIO		\$322,410
45. DEPRECIATION:		\$2,842	45. DEPRECIATION:		\$427,445
46. DIRECTORS' FEES	3.	\$0	46. DIRECTORS' FEES	ş.	\$0
47. DUES, BOARDS &		\$246	47. DUES, BOARDS &		\$80,084
48. BAD DEBTS:	55556, (110146.	\$0	48. BAD DEBTS:	55551/11 10140.	\$0
49. LOSS & LOSS ADJ	ILISTMENT:	\$400	49. LOSS & LOSS ADJ	LISTMENT:	\$79,707
		\$5,030			
50. TAX CERTIFICATE			50. TAX CERTIFICATE		\$904,702 \$3,350,000
51. RECORDING FEES		\$11,189	51. RECORDING FEES		\$2,359,099 \$674,730
52. PLANT LEASE/UPI		\$4,014	52. PLANT LEASE/UPD		\$674,730
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		(\$33,385)
55. DONATIONS/LOBE		\$0	55. DONATIONS/LOBB		\$85,553
56. TRADE ASSOCIAT		\$277	56. TRADE ASSOCIAT		\$36,759
57. OTHER EXPENSES	S:	\$11,238	57. OTHER EXPENSES	3:	\$921,496
58. TOTAL TITLE:		\$194,334	58. TOTAL TITLE:		\$31,525,459
59. TOTAL ESCROW:		\$25,874	59. TOTAL ESCROW:		\$4,729,878
60. TOTAL NON-POLIC	CY ABSTRACT:	\$19,397	60. TOTAL NON-POLIC	CY ABSTRACT:	\$2,736,872
61. TOTAL EXPENS	DES:	\$239,605	61. TOTAL EXPENS	E3:	\$38,992,209
62. INCOME/LOSS TIT	TE:	\$25,543	62. INCOME/LOSS TIT	l F·	\$2,576,177
63. INCOME/LOSS ES		\$9,244	63. INCOME/LOSS ESC		\$2,576,177 \$1,828,115
64. INCOME/LOSS NO		\$12,902	64. INCOME/LOSS NO		\$1,458,105
65. NET INCOME/LO	U35:	\$47,689	65. NET INCOME/LO	J35:	\$5,862,397
66 NUMBER OF BOUR	CIES ISSI IED.	322	66 NUMBER OF BOLL	OIEG IGGLIED.	109 326
66. NUMBER OF POLI		322	66. NUMBER OF POLIC		108,326
67. ALLOCATED TO U		\$0 ©0	67. ALLOCATED TO UI		\$0 \$0
68. ALLOCATED FROM	NI UNDEKWKITEK:	\$0	68. ALLOCATED FROM	N UNDERWRITER:	\$ 0

Ind	ependent Agents				
1. Agency Number:	12687039		 Agency Number: 	12017557	
2. Agency Name:	INFINITY TITLE COMPANY, LLC		2. Agency Name:	INNOVATIVE TITLE	
3. Agency Address:	1035 DAIRY ASHFORD, SUITE 11	5	3. Agency Address:	6750 WEST LOOP S	
4. City, State, Zip:	HOUSTON, TX 77079		4. City, State, Zip:	BELLAIRE, TX 7740)1
INCOME	*		INCOME		
5. TITLE PREMIUMS:	\$1,267,6		5. TITLE PREMIUMS:	TED	\$1,406,774
 % PREMIUM REMITT RETAINED TITLE PRI 			 % PREMIUM REMIT RETAINED TITLE PR 		15.00% \$1,195,758
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$1,195,756
9. FEES RECEIVED FOR			9. FEES RECEIVED FO		\$67,424
10. TAX CERTIFICATES			10. TAX CERTIFICATE		\$40,690
11. RECORDING FEES:	\$138,9	37	11. RECORDING FEES	S:	\$80,591
12. RESTRICTIONS:		\$O	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG			14. COURIER/OVERNI		\$0 \$0
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$O	17. OTHER INCOME:		\$0 \$0
18. TOTAL TITLE:	\$2,107,04	•	18. TOTAL TITLE:		\$1,384,463
19. TOTAL ESCROW:	\$532,1		19. TOTAL ESCROW:		\$225,425
20. TOTAL NON-POLICY	· · · · · · · · · · · · · · · · · · ·	\$O	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:			21. TOTAL INCOME		\$1,609,888
	4_/00//			•	4.70077000
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY			22. SALARIES-EMPLO		\$187,672
23. SALARIES-OWNERS		80	23. SALARIES-OWNER		\$374,895
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		80	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$22,657 \$28,835
26. E/E-OTHER AGENTS			26. E/E-OTHER AGEN		\$20,035 \$93.911
27. E/E-ATTORNEYS &		60	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS		60	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		30	29. C/F-ATTORNEYS 8		\$0
30. RENT:	\$68,5	18	30. RENT:		\$49,263
31. UTILITIES:	\$9,83		31. UTILITIES:		\$0
32. ACCOUNTING & AU			32. ACCOUNTING & AI		\$5,780
33. ADVERTISING/PRO			33. ADVERTISING/PRO		\$0 \$0
34. EMPLOYEE TRAVEL 35. INSURANCE:	L, LODGING: \$4,39 \$8,30		34. EMPLOYEE TRAVE 35. INSURANCE:	EL, LODGING:	\$0 \$9,068
36. INTEREST EXPENS			36. INTEREST EXPENS	SE.	\$9,000 \$0
37. LEGAL EXPENSE:		60	37. LEGAL EXPENSE:	OL.	\$0 \$0
38. LICENSES, TAXES,			38. LICENSES, TAXES	, & FEES:	\$3,743
39. POSTAGE & FREIGI			39. POSTAGE & FREIO		\$3,106
40. COURIER/OVERNIG			40. COURIER/OVERNI	GHT:	\$18,847
41. TELEPHONE & FAX			41. TELEPHONE & FAX		\$7,559
42. PRINTING/PHOTOC		80	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	\$33,96 LE LEASE: \$6,83		43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$29,180 \$0
45. DEPRECIATION:		60	45. DEPRECIATION:	JLE LEASE.	\$0 \$0
46. DIRECTORS' FEES:		60	46. DIRECTORS' FEES	S:	\$0 \$0
47. DUES, BOARDS & A		60	47. DUES, BOARDS &		\$0
48. BAD DEBTS:	;	60	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		50	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES			50. TAX CERTIFICATE		\$40,690
51. RECORDING FEES			51. RECORDING FEES		\$82,253 \$54,860
52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAL		3 80	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$51,860 \$0
54. FINES OR PENALTII		50 50	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		60	55. DONATIONS/LOBB		\$425
56. TRADE ASSOCIATION		60	56. TRADE ASSOCIAT		\$1,863
57. OTHER EXPENSES:	\$86,3	34	57. OTHER EXPENSES	3:	\$7,909
58. TOTAL TITLE:	\$1,516,89	8	58. TOTAL TITLE:		\$1,019,516
59. TOTAL ESCROW:	\$234,5		59. TOTAL ESCROW:		\$121,839
60. TOTAL NON-POLICY		60	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE	ES: \$1,751,45	3	61. TOTAL EXPENS	ES:	\$1,141,355
62. INCOME/LOSS TITL	E: \$590,14	18	62. INCOME/LOSS TIT	LE:	\$364,947
63. INCOME/LOSS ESC	+ ,		63. INCOME/LOSS ESC		\$103,586
64. INCOME/LOSS NON	I-POLICY:	60	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS: \$887,72	0	65. NET INCOME/LO	OSS:	\$468,533
66. NUMBER OF POLIC	IES ISSUED: 4,540		66. NUMBER OF POLIC	OIEG IGGLIED:	4,574
67. ALLOCATED TO UN			67. ALLOCATED TO U		4,574 \$0
68. ALLOCATED FROM			68. ALLOCATED FROM		\$0 \$0
	40				**

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11466155 INTEGRITY TITLE (9800 NORTHWEST HOUSTON, TX 770	FREEWAY SUITE 400	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1505242 IRION COUNTY ABSTF 209 NORTH PARKVIEV MERTZON, TX 76941	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$283,478	5. TITLE PREMIUMS:		\$57,982
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMITT	TED:	15.02%
7. RETAINED TITLE PRI		\$240,956	7. RETAINED TITLE PR		\$49,276
8 EXAMINATION EVIDE	NCF FFFS:	\$2 431 677	8. EXAMINATION EVID		\$7,022
9. FEES RECEIVED FOR	R CLOSING:	\$0	9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES	3:	\$0	10. TAX CERTIFICATES	S:	\$590
11. RECORDING FEES:		\$4,716	11. RECORDING FEES	:	\$2,512
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	NIT.	\$0	13. INSPECTION FEES		\$400
14. COURIER/OVERNIG 15. TELEPHONE & FAX	эН I :	\$U \$0	14. COURIER/OVERNIC		\$0 \$0
16. INTEREST INCOME		Φ0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$5.230	17. OTHER INCOME:	••	\$285
18. TOTAL TITLE:		\$2.682.579	18. TOTAL TITLE:		\$60,085
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$9,600
20. TOTAL NON-POLICY	Y:	\$5,017	20. TOTAL NON-POLIC	Y:	\$133,243
21. TOTAL INCOME:		\$2,687,596	21. TOTAL INCOME:		\$202,928
EVDENCEC	R CLOSING: CHT: : :		EVDENCEC		
EXPENSES			EXPENSES	/FF0:	M4.4.400
22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$1,172,837 \$95,564	22. SALARIES-EMPLON 23. SALARIES-OWNER		\$14,406 \$0
24. BENEFITS-EMPLOY		\$190,283	24. BENEFITS-EMPLO		\$4,193
25. BENEFITS-OWNERS		\$10.064	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$6,586
28. C/F-OTHER AGENTS	S/UW:	\$10,505	28. C/F-OTHER AGENT	S/UW:	\$2,634
29. C/F-ATTORNEYS &	OTHERS:	\$147,980	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$66,272	30. RENT:		\$372
31. UTILITIES:	DITINO	\$0 \$5,000	31. UTILITIES:	IDITINO	\$0 ************************************
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$5,682 \$2,834	32. ACCOUNTING & AL 33. ADVERTISING/PRC		\$293 \$533
34. EMPLOYEE TRAVEL		\$25,742	34. EMPLOYEE TRAVE		\$0 \$0
35. INSURANCE:	L, LODOIIVO.	\$20,078	35. INSURANCE:	.L, LODOIIVO.	\$1,320
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$4,375	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$4,062	38. LICENSES, TAXES,		\$2,914
39. POSTAGE & FREIGH		\$2,374	39. POSTAGE & FREIG		\$141
40. COURIER/OVERNIG		\$503	40. COURIER/OVERNIC		\$605
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$11,481 \$9,165	41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$932 \$0
43. OFFICE SUPPLIES:		\$10,258	43. OFFICE SUPPLIES:		\$1,795
44. EQUIPMENT/VEHIC		\$604	44. EQUIPMENT/VEHIC		\$871
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$27,900
47. DUES, BOARDS & A	SSOCIATIONS:	\$8,869	47. DUES, BOARDS & A	ASSOCIATIONS:	\$116
48. BAD DEBTS:	ICTMENT:	\$0 \$0	48. BAD DEBTS:	ICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$0	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$960
51. RECORDING FEES		\$4,423	51. RECORDING FEES		\$2,512
52. PLANT LEASE/UPD/		\$1,220	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD	D FAITH SUITS:	\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$1,500	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$ 0
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$0 \$60,396	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$360
58. TOTAL TITLE:		\$1,867,071	58. TOTAL TITLE:).	
59. TOTAL ESCROW:		\$1, 867,071 \$0	59. TOTAL ESCROW:		\$69,443 \$7,244
60. TOTAL NON-POLICY	Y ABSTRACT.	\$0 \$0	60. TOTAL NON-POLIC	Y ABSTRACT.	\$117,724
61. TOTAL EXPENSE		\$1,867,071	61. TOTAL EXPENS		\$194,411
					•
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$815,508 \$0	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$9,358) \$2,356
64. INCOME/LOSS NON		\$5,017	64. INCOME/LOSS NON		\$2,336 \$15,519
65. NET INCOME/LO		\$820,525	65. NET INCOME/LO		\$8,517
		-			•
66. NUMBER OF POLIC		527	66. NUMBER OF POLIC		111
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
UU. ALLOUATED FRUM	ONDERWRITER.	ΦU	OO. ALLOCATED FROM	I ONDERWALLER.	φυ

Agency Number:	1505810		1	. Agency Number:	12949799	
2. Agency Name:		ACT & TITLE COMPANY		2. Agency Name:	JACKSON TITLE C	COMPANY
3. Agency Address:	102 EAST LAMAR	STREET	3	B. Agency Address:	211 E MOORE AVI	Ξ
4. City, State, Zip:	JASPER, TX 7595	1	2	I. City, State, Zip:	TERRELL, TX 756	10
INCOME				NCOME		
5. TITLE PREMIUMS:		\$119,839		5. TITLE PREMIUMS:		\$26,083
6. % PREMIUM REMITT	ED.	14.98%		S. % PREMIUM REMIT	TED:	15.02%
7. RETAINED TITLE PR		\$101,883		7. RETAINED TITLE PI		\$22,165
8. EXAMINATION EVIDI		\$13,567		B. EXAMINATION EVID		\$1,809
9. FEES RECEIVED FO		\$43,913		. FEES RECEIVED FO		\$1,006
10. TAX CERTIFICATES		\$2,590		0. TAX CERTIFICATE		\$382
11. RECORDING FEES:	:	\$17,284	1	1. RECORDING FEES	3:	\$2,319
12. RESTRICTIONS:		\$0	1	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		3. INSPECTION FEES		\$0
14. COURIER/OVERNIC	GHT:	\$0		4. COURIER/OVERNI		\$697
15. TELEPHONE & FAX		\$0		5. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0		6. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$179,237		18. TOTAL TITLE:		\$28,378
19. TOTAL ESCROW:		\$66,913		9. TOTAL ESCROW:		\$10,190
20. TOTAL NON-POLIC	Y:	\$13,405	2	20. TOTAL NON-POLIC	CY:	\$358
21. TOTAL INCOME:		\$259,555	2	21. TOTAL INCOME	:	\$38,926
EXPENSES				EXPENSES		
	/==0	000 700			\/FE0	007.440
22. SALARIES-EMPLOY		\$63,706		22. SALARIES-EMPLO		\$27,446
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$29,826		23. SALARIES-OWNER		\$0
		\$2,877 \$1,656		24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$4,039 \$4,814
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$1,656 \$0		26. E/E-OTHER AGEN		\$4,614
27. E/E-ATTORNEYS &		\$0 \$0		27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGEN		\$806
29. C/F-ATTORNEYS &		\$0		29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$14,490		BO. RENT:		\$22,099
31. UTILITIES:		\$4,572		31. UTILITIES:		\$6,175
32. ACCOUNTING & AL	JDITING:	\$2,946	3	32. ACCOUNTING & A	UDITING:	\$1,890
33. ADVERTISING/PRO	MOTIONS:	\$2,070	3	3. ADVERTISING/PRO	OMOTIONS:	\$214
34. EMPLOYEE TRAVE	L, LODGING:	\$179	3	34. EMPLOYEE TRAVI	EL, LODGING:	\$1,410
35. INSURANCE:		\$2,764	3	35. INSURANCE:		\$2,494
36. INTEREST EXPENS	SE:	\$0	3	86. INTEREST EXPEN	SE:	\$79
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$804
38. LICENSES, TAXES,		\$3,091		88. LICENSES, TAXES		\$5,907
39. POSTAGE & FREIG		\$1,667		39. POSTAGE & FREIO		\$366
40. COURIER/OVERNIC		\$2,105		0. COURIER/OVERNI		\$697
41. TELEPHONE & FAX		\$2,801		11. TELEPHONE & FA		\$2,635
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$4,395		12. PRINTING/PHOTO		\$667
44. EQUIPMENT/VEHIC		\$3,948 \$1,918		13. OFFICE SUPPLIES 14. EQUIPMENT/VEHI		\$3,221 \$6,985
45. DEPRECIATION:	LE LEASE.	\$5,040		15. DEPRECIATION:	CLE LEASE.	\$1,945
46. DIRECTORS' FEES:		\$0 \$0		6. DIRECTORS' FEES	3.	\$0
47. DUES, BOARDS & A		\$268		7. DUES, BOARDS &		\$764
48. BAD DEBTS:	1000011110110.	\$0		18. BAD DEBTS:	7.00001/11/01101	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0		19. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$2,600		0. TAX CERTIFICATE		\$442
51. RECORDING FEES		\$17,027	_	1. RECORDING FEES		\$2,370
52. PLANT LEASE/UPD	ATES:	\$6,413	5	52. PLANT LEASE/UPI	DATES:	\$16,101
53. DAMAGES FOR BA		\$0	5	3. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	5	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBB		\$0		55. DONATIONS/LOBE		\$55
56. TRADE ASSOCIATION		\$258		6. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$17,034		7. OTHER EXPENSE:	S:	\$6,416
58. TOTAL TITLE:		\$193,652		8. TOTAL TITLE:		\$120,841
59. TOTAL ESCROW:		\$60,429		9. TOTAL ESCROW:		\$35,768
60. TOTAL NON-POLIC		\$11,994		60. TOTAL NON-POLIC		\$1,377
61. TOTAL EXPENSI	ES:	\$266,075	6	31. TOTAL EXPENS	SES:	\$157,986
62. INCOME/LOSS TITL	.E:	(\$14,415)	6	32. INCOME/LOSS TIT	LE:	(\$92,463)
63. INCOME/LOSS ESC		\$6,484		63. INCOME/LOSS ES		(\$25,578)
64. INCOME/LOSS NON		\$1,411		64. INCOME/LOSS NO		(\$1,019)
65. NET INCOME/LO	SS:	(\$6,520)	6	55. NET INCOME/LO	OSS:	(\$119,060)
66. NUMBER OF POLIC	CIES ISSUED:	575	F	66. NUMBER OF POLI	CIES ISSUED:	78
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0		88. ALLOCATED FROM		\$0
		•				•

1. Agency Number: 111 2. Agency Name: JAC 3. Agency Address: 724	30507 CKSONVILLE TITLE COMPANY CHEROKEE TRAIL CKSONVILLE, TX 75766	:	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1501970 JASPER TITLE & ABST 109 E. HOUSTON STRE JASPER, TX 75951	
INCOME			INCOME		
5. TITLE PREMIUMS:	\$163.615		5. TITLE PREMIUMS:		\$222,941
6. % PREMIUM REMITTED:	14.94%		6. % PREMIUM REMITT	FD·	15.00%
7. RETAINED TITLE PREMIU			7. RETAINED TITLE PRI		\$189,501
8. EXAMINATION EVIDENCE			8. EXAMINATION EVIDE		\$62,670
9. FEES RECEIVED FOR CL	OSING: \$3,035	9	9. FEES RECEIVED FOR	R CLOSING:	\$8,395
10. TAX CERTIFICATES:	\$471		10. TAX CERTIFICATES		\$4,065
11. RECORDING FEES:	\$1,833		11. RECORDING FEES:		\$21,829
12. RESTRICTIONS:	\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0 \$1,448		13. INSPECTION FEES: 14. COURIER/OVERNIG		\$0 \$2.413
14. COURIER/OVERNIGHT: 15. TELEPHONE & FAX:	\$1,446 \$0		15. TELEPHONE & FAX		\$2,413 \$0
16. INTEREST INCOME:	\$0 \$0		16. INTEREST INCOME:		\$0 \$0
17. OTHER INCOME:	\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$179,123		18. TOTAL TITLE:		\$288,873
19. TOTAL ESCROW:	\$27,589		19. TOTAL ESCROW:		\$71,219
20. TOTAL NON-POLICY:	\$2,937		20. TOTAL NON-POLICY	/ :	\$11,587
21. TOTAL INCOME:	\$209,649		21. TOTAL INCOME:		\$371,679
EADENICES			EADENICES		
EXPENSES 22. SALARIES-EMPLOYEES:			EXPENSES	EEO.	¢240.044
23. SALARIES-EMPLOYEES:	* -,		22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$218,941 \$57,500
24. BENEFITS-EMPLOYEES:	- · · · · ·		24. BENEFITS-EMPLOY		\$57,500 \$31,931
25. BENEFITS-OWNERS/PAI			25. BENEFITS-OWNERS		\$0 \$0
26. E/E-OTHER AGENTS/UW			26. E/E-OTHER AGENTS		\$0
27. E/E-ATTORNEYS & OTH			27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS/UW			28. C/F-OTHER AGENTS	S/UW:	\$6,163
29. C/F-ATTORNEYS & OTH	ERS: \$4,918		29. C/F-ATTORNEYS &	OTHERS:	\$137
30. RENT:	\$24,773		30. RENT:		\$0
31. UTILITIES:	\$5,007		31. UTILITIES:	DITINO	\$4,435
32. ACCOUNTING & AUDITIN 33. ADVERTISING/PROMOT			32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$2,500 \$2,555
34. EMPLOYEE TRAVEL, LO			34. EMPLOYEE TRAVEL		\$2,555 \$0
35. INSURANCE:	\$6,374		35. INSURANCE:	_, LODOINO.	\$1,004
36. INTEREST EXPENSE:	\$25		36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:	\$6,805	;	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, & FE			38. LICENSES, TAXES,		\$2,042
39. POSTAGE & FREIGHT:	\$1,319		39. POSTAGE & FREIGH		\$2,862
40. COURIER/OVERNIGHT:	\$1,448		40. COURIER/OVERNIG		\$2,555
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPY	\$3,346		41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$4,199 \$0
43. OFFICE SUPPLIES:	ING: \$1,589 \$12,865		43. OFFICE SUPPLIES:		\$17,657
44. EQUIPMENT/VEHICLE LI			44. EQUIPMENT/VEHIC		\$1,417
45. DEPRECIATION:	\$2,385		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0	4	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSO			47. DUES, BOARDS & A	SSOCIATIONS:	\$997
48. BAD DEBTS:	\$0		48. BAD DEBTS:	0714517	\$0
49. LOSS & LOSS ADJUSTM			49. LOSS & LOSS ADJU		\$0 \$4.050
50. TAX CERTIFICATES PAID 51. RECORDING FEES PAID			50. TAX CERTIFICATES 51. RECORDING FEES		\$4,052 \$23,850
52. PLANT LEASE/UPDATES			52. PLANT LEASE/UPD/		\$5,433
53. DAMAGES FOR BAD FAI			53. DAMAGES FOR BAL		\$0
54. FINES OR PENALTIES:	\$0		54. FINES OR PENALTII		\$0
55. DONATIONS/LOBBYING:	\$267		55. DONATIONS/LOBBY	'ING:	\$901
56. TRADE ASSOCIATION F	EES: \$0		56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:	\$21,226		57. OTHER EXPENSES:		\$2,448
58. TOTAL TITLE:	\$225,391		58. TOTAL TITLE:		\$393,579
59. TOTAL ESCROW:	\$27,821		59. TOTAL ESCROW:	/ A D O T D A O T	\$651
60. TOTAL NON-POLICY ABS			60. TOTAL NON-POLICY		\$0
61. TOTAL EXPENSES:	\$255,353	•	61. TOTAL EXPENSE	:5:	\$394,230
62. INCOME/LOSS TITLE:	(\$46,268)		62. INCOME/LOSS TITL		(\$104,706)
63. INCOME/LOSS ESCROW	(,		63. INCOME/LOSS ESC		\$70,568
64. INCOME/LOSS NON-POL	•		64. INCOME/LOSS NON		\$11,587
65. NET INCOME/LOSS:	(\$45,704)	(65. NET INCOME/LO	55:	(\$22,551)
66. NUMBER OF POLICIES I			66. NUMBER OF POLIC		621
67. ALLOCATED TO UNDER			67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM UND	PERWRITER: \$0	•	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:		NTY ABSTRACT & TITLE CO. ET HWY. 17 SOUTH 79734	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	JEFFERSON COU	
INCOME			INCOME		
		\$329,490		0.	¢1 477 016
5. TITLE PREMIUMS:	-ED.		5. TITLE PREMIUM 6. % PREMIUM RE		\$1,477,016
 % PREMIUM REMITT RETAINED TITLE PR 		15.00%	7. RETAINED TITLE		15.00%
8. EXAMINATION EVIDI		\$280,066 \$10,243	8. EXAMINATION E		\$1,255,464 \$243,747
9. FEES RECEIVED FO	R CLOSING:	\$10,243 \$15,094	9. FEES RECEIVED		\$21,740
10. TAX CERTIFICATES	. CLOSING.	\$1,922	10. TAX CERTIFICA		\$47.051
11. RECORDING FEES		\$1,259	11. RECORDING F		\$134,675
12. RESTRICTIONS:		\$0	12. RESTRICTIONS		\$0
13. INSPECTION FEES		\$0	13. INSPECTION F		\$0
14. COURIER/OVERNIC	SHT:	\$6,482	14. COURIER/OVE	RNIGHT:	\$24,914
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE &	FAX:	\$0
16. INTEREST INCOME	:	\$ 0	16. INTEREST INC	OME:	\$0
17. OTHER INCOME:		\$2,451	17. OTHER INCOM	E:	\$24,970
18. TOTAL TITLE:		\$317,517	18. TOTAL TITLI	E:	\$1,752,561
19. TOTAL ESCROW:		\$99,983	19. TOTAL ESCRO	W:	\$250,073
20. TOTAL NON-POLIC	Y:	\$9,215	20. TOTAL NON-PO	DLICY:	\$6,668
21. TOTAL INCOME:		\$426,715	21. TOTAL INCO	ME:	\$2,009,302
EXPENSES			EXPENSES		
	/FFO:	¢4.40.454		N OVEEO.	CAD 440
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$149,154 \$24,857	22. SALARIES-EMF 23. SALARIES-OWI		\$618,143
24. BENEFITS-EMPLOY		\$21,857 \$3,000	23. SALARIES-OWI 24. BENEFITS-EMF		\$236,832 \$123,643
25. BENEFITS-OWNER		\$3,000 \$3,976		NERS/PARTNERS:	\$55,403
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AG		\$00, 4 00
27. E/E-ATTORNEYS &		\$ 0	27. E/E-ATTORNEY		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AG		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEY		\$2,771
30. RENT:		\$7,313	30. RENT:		\$245,195
31. UTILITIES:		\$7,613	31. UTILITIES:		\$20,076
32. ACCOUNTING & AL		\$2,996	32. ACCOUNTING		\$28,783
33. ADVERTISING/PRO		\$4,826	33. ADVERTISING/		\$14,890
34. EMPLOYEE TRAVE	L, LODGING:	\$2,480	34. EMPLOYEE TR	AVEL, LODGING:	\$12,031
35. INSURANCE:	-	\$6,758	35. INSURANCE:	ENGE	\$17,012
36. INTEREST EXPENS	E:	\$973	36. INTEREST EXP		\$0 \$40,466
37. LEGAL EXPENSE:38. LICENSES, TAXES,	§ EEEQ.	\$1,055 \$3,747	37. LEGAL EXPENS 38. LICENSES, TAX		\$10,466 \$2,278
39. POSTAGE & FREIG		\$2,401	39. POSTAGE & FR		\$2,278 \$6,996
40. COURIER/OVERNIC		\$6,518	40. COURIER/OVE		\$23,156
41. TELEPHONE & FAX		\$7,541	41. TELEPHONE &		\$29,940
42. PRINTING/PHOTOC		\$55	42. PRINTING/PHO		\$0
43. OFFICE SUPPLIES:		\$9,335	43. OFFICE SUPPL		\$73,112
44. EQUIPMENT/VEHIC	LE LEASE:	\$4,916	44. EQUIPMENT/VE	EHICLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION		\$23,959
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FI		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$619		S & ASSOCIATIONS:	\$14,571
48. BAD DEBTS:	IOTMENT.	\$0 \$5.070	48. BAD DEBTS:	AD ILIOTMENIT.	\$0 *0
49. LOSS & LOSS ADJU		\$5,076 *0	49. LOSS & LOSS A		\$0 \$47.051
50. TAX CERTIFICATES 51. RECORDING FEES		\$0 \$1,381	50. TAX CERTIFICA 51. RECORDING F		\$47,051 \$125,169
52. PLANT LEASE/UPD		\$1,664	52. PLANT LEASE/		\$123,109
53. DAMAGES FOR BA		\$0		R BAD FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0	54. FINES OR PEN		\$0
55. DONATIONS/LOBBY		\$131	55. DONATIONS/LO		\$0
56. TRADE ASSOCIATION	ON FEES:	\$333	56. TRADE ASSOC	IATION FEES:	\$0
57. OTHER EXPENSES	:	\$7,953	57. OTHER EXPEN	SES:	\$32,609
58. TOTAL TITLE:		\$273,668	58. TOTAL TITLI	E:	\$1,764,086
59. TOTAL ESCROW:		\$76,322	59. TOTAL ESCRO	W:	\$230,819
60. TOTAL NON-POLIC	Y ABSTRACT:	\$6,528	60. TOTAL NON-PO	DLICY ABSTRACT:	\$5,659
61. TOTAL EXPENSI	ES:	\$356,518	61. TOTAL EXPE	INSES:	\$2,000,564
62. INCOME/LOSS TITL	E.	\$43,850	62. INCOME/LOSS	TITI E.	(\$11,525)
63. INCOME/LOSS ESC		\$23,661	63. INCOME/LOSS		\$19,254
64. INCOME/LOSS NON		\$2,687	64. INCOME/LOSS		\$1,009
65. NET INCOME/LO		\$70,198	65. NET INCOME		\$8, 738
33. INE I INCOME/EO		Ψ/0,1/0	55. INET THEODINE	.,_555.	φ0,130
66. NUMBER OF POLIC		520	66. NUMBER OF P		1,612
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$ 0	68. ALLOCATED FF	ROM UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1503619 JONES AND RENFROW, 802 9TH STREET PADUCAH, TX 79248	ABSTRACTERS	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13460031 KARNES LAND TITL 108 N. PANNA MAR KARNES CITY, TX	IA
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO	EMIUMS: ENCE FEES: R CLOSING:	\$84,493 15.00% \$71,819 \$19,556 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE P 8. EXAMINATION EVIL 9. FEES RECEIVED FO	REMIUMS: DENCE FEES: OR CLOSING:	\$104,280 15.00% \$88,638 \$96,170
10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME	HT:	\$954 \$6,534 \$0 \$0 \$0 \$0 \$0	10. TAX CERTIFICATE 11. RECORDING FEE: 12. RESTRICTIONS: 13. INSPECTION FEE: 14. COURIER/OVERN 15. TELEPHONE & FA 16. INTEREST INCOME	S: S: IGHT: X:	\$406 \$1,467 \$0 \$0 \$399 \$0 \$55
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC' 21. TOTAL INCOME: EXPENSES	/ :	\$0 \$98,863 \$22,495 \$75,415 \$196,773	17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME EXPENSES	CY:	\$17,721 \$204,856 \$8,652 \$0 \$213,508
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS: S/UW:	\$36,794 \$0 \$2,815 \$0 \$0 \$0 \$0 \$0	22. SALARIES-EMPLC 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 &	RS/PARTNERS: DYEES: RS/PARTNERS: ITS/UW: & OTHERS: ITS/UW:	\$77,274 \$0 \$6,316 \$0 \$24,945 \$0 \$0
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS	DITING: MOTIONS: _, LODGING:	\$0 \$3,986 \$1,553 \$1,257 \$675 \$2,231 \$2,185	30. RENT: 31. UTILITIES: 32. ACCOUNTING & A 33. ADVERTISING/PR: 34. EMPLOYEE TRAV 35. INSURANCE: 36. INTEREST EXPEN	UDITING: OMOTIONS: EL, LODGING:	\$0 \$4,721 \$3,905 \$2,959 \$1,764 \$10,452 \$6
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	HT: SHT: : OPYING:	\$0 \$490 \$593 \$0 \$2,909 \$0 \$5,700	37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREI 40. COURIER/OVERN 41. TELEPHONE & FA 42. PRINTING/PHOTO 43. OFFICE SUPPLIES	S, & FEES: GHT: IGHT: X: COPYING: S:	\$0 \$2,604 \$469 \$399 \$3,164 \$0 \$4,106
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 41. PEOPUNIC EFES	SSOCIATIONS: STMENT: PAID:	\$0 \$0 \$95 \$0 \$95 \$0 \$954	44. EQUIPMENT/VEHI 45. DEPRECIATION: 46. DIRECTORS' FEE: 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS AD. 50. TAX CERTIFICATE 51. PECOPINIS EEE	S: ASSOCIATIONS: JUSTMENT: ES PAID:	\$0 \$8,035 \$0 \$700 \$0 \$0 \$406
51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS 57. OTHER EXPENSES	ATES: D FAITH SUITS: ES: /ING: DN FEES:	\$6,534 \$0 \$0 \$0 \$0 \$0 \$0 \$0	51. RECORDING FEE: 52. PLANT LEASE/UPI 53. DAMAGES FOR B, 54. FINES OR PENAL 55. DONATIONS/LOBE 56. TRADE ASSOCIAT 57. OTHER EXPENSE	DATES: AD FAITH SUITS: TIES: BYING: FION FEES:	\$1,467 \$0 \$0 \$6,103 \$0 \$10,371
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE 62. INCOME/LOSS ESC	E S: E:	\$72,982 \$4,817 \$65,494 \$143,293 \$25,881	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS 62. INCOME/LOSS TIT 63. INCOME/LOSS ES	SES: [LE:	\$170,166 \$5,953 \$0 \$176,119 \$34,690
63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN	I-POLICY: SS: IES ISSUED: DERWRITER:	\$17,678 \$9,921 \$53,480 106 \$0	64. INCOME/LOSS NO 65. NET INCOME/LOSS NO 66. NUMBER OF POLI 67. ALLOCATED TO U	ON-POLICY: OSS: ICIES ISSUED: INDERWRITER:	\$2,699 \$0 \$37,389 114 \$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROI	W UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12770948 KAUFMAN COUNTY I 2309 S. WASHINGTO KAUFMAN, TX 75142		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11282862 KENDALL COUNTY 103 N. SAUNDERS BOERNE, TX 7800	ABSTRACT COMPANY
INCOME			INCOME		
		\$229.823			¢4 000 505
5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	5229,823 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$1,288,585 14.91%
7. RETAINED TITLE PR		\$195,350	7. RETAINED TITLE PR		\$1,096,458
8. EXAMINATION EVID		\$473	8. EXAMINATION EVID		\$84,230
9. FEES RECEIVED FO		\$4,375	9. FEES RECEIVED FO		\$145,928
10. TAX CERTIFICATES		\$9,264	10. TAX CERTIFICATE		\$2,046
11. RECORDING FEES	:	\$22,282	11. RECORDING FEES	5:	\$57,604
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS:	٠.	\$230
14. COURIER/OVERNIC		\$0 \$3,815	13. INSPECTION FEES 14. COURIER/OVERNI		\$850 \$18,971
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$235,559	18. TOTAL TITLE:		\$1,406,317
19. TOTAL ESCROW:		\$117,777	19. TOTAL ESCROW:		\$158,838
20. TOTAL NON-POLIC		\$6,676	20. TOTAL NON-POLIC		\$1,850
21. TOTAL INCOME	:	\$360,012	21. TOTAL INCOME	:	\$1,567,005
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$65,350	22. SALARIES-EMPLO	YEES:	\$555,186
23. SALARIES-OWNER		\$29,250	23. SALARIES-OWNER	RS/PARTNERS:	\$132,145
24. BENEFITS-EMPLO	YEES:	\$0	24. BENEFITS-EMPLO		\$73,778
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$7,133
26. E/E-OTHER AGENT		\$5,347	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$1.602	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$44,679
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$1,534
30. RENT:	OTTIERO.	\$15,600	30. RENT:	OTTIENO.	\$54,000
31. UTILITIES:		\$4,448	31. UTILITIES:		\$11,952
32. ACCOUNTING & AL		\$4,011	32. ACCOUNTING & AL		\$8,774
33. ADVERTISING/PRO		\$3,261	33. ADVERTISING/PRO		\$71,084
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$2,445 \$2,789	34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$1,939 \$10,501
36. INTEREST EXPENS	SE.	\$2,789 \$0	36. INTEREST EXPENS	SE.	\$10,501 \$0
37. LEGAL EXPENSE:)L.	\$0 \$0	37. LEGAL EXPENSE:	JL.	\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$7,630	38. LICENSES, TAXES	, & FEES:	\$653
39. POSTAGE & FREIG		\$2,150	39. POSTAGE & FREIG		\$6,399
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNI		\$19,844
41. TELEPHONE & FA		\$8,659	41. TELEPHONE & FAX		\$8,531
42. PRINTING/PHOTO(43. OFFICE SUPPLIES)		\$48 \$5,829	42. PRINTING/PHOTO(43. OFFICE SUPPLIES		\$0 \$32,948
44. EQUIPMENT/VEHIC		\$0 \$0	44. EQUIPMENT/VEHIC		\$0 \$0
45. DEPRECIATION:	, , , , , , , , , , , , , , , , , , , ,	\$7,652	45. DEPRECIATION:	J	\$32,522
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$787	47. DUES, BOARDS &	ASSOCIATIONS:	\$9,165
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$9,264	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$2,596
51. RECORDING FEES		\$22,282	51. RECORDING FEES		\$58,814
52. PLANT LEASE/UPD		\$15,656	52. PLANT LEASE/UPD		\$14,230
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$325	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$11.361	56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$1,803
58. TOTAL TITLE:).	\$11,261 \$225,646	58. TOTAL TITLE:	D.	\$0 \$1,160,210
59. TOTAL FITLE:		\$22 5,646 \$81.349	59. TOTAL TITLE:		\$1,180,210 \$127,720
60. TOTAL LISCHOW.	Y ABSTRACT:	\$4,928	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENS		\$311,923	61. TOTAL EXPENS		\$1,287,930
62. INCOME/LOSS TITI	_E:	\$9,913	62. INCOME/LOSS TIT	LE:	\$246,107
63. INCOME/LOSS ESC		\$36,428	63. INCOME/LOSS ESC		\$31,118
64. INCOME/LOSS NO		\$1,748	64. INCOME/LOSS NO		\$1,850
65. NET INCOME/LC	SS:	\$48,089	65. NET INCOME/LO	OSS:	\$279,075
66. NUMBER OF POLIC	CIES ISSUED:	748	66. NUMBER OF POLIC	CIES ISSUED:	2,934
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

inde	pendent Agents				
1. Agency Number:	13821577		 Agency Number: 	12368334	
		RD NATIONAL LAND SERV. OF TX, LLC			STRACT & TITLE CO.
0 ,	2525 MCKINNON ST., SL	•	3. Agency Address:	712 EARL GARRET	
		11 L 330			
4. City, State, Zip:	DALLAS, TX 75201		4. City, State, Zip:	KERRVILLE, TX 780	028
INCOME			INCOME		
		*			
5. TITLE PREMIUMS:		\$294,314	5. TITLE PREMIUMS:		\$830,845
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRE	MIUMS:	\$250,166	7. RETAINED TITLE PR	REMIUMS:	\$706,218
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$80,666
9. FEES RECEIVED FOR		\$250,167	9. FEES RECEIVED FO		\$45,705
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATES		\$14,050
11. RECORDING FEES:		\$0	11. RECORDING FEES	5:	\$48,140
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$125
14. COURIER/OVERNIGH	⊣T·	\$0	14. COURIER/OVERNIC		\$448
	111.	\$0			·
15. TELEPHONE & FAX:			15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$3	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$42,167	17. OTHER INCOME:		\$2,681
18. TOTAL TITLE:		\$542,503	18. TOTAL TITLE:		\$898,033
19. TOTAL ESCROW:		\$20,000	19. TOTAL ESCROW:		
					\$218,353
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLIC	γ:	\$11,747
21. TOTAL INCOME:		\$562,503	21. TOTAL INCOME	:	\$1,128,133
					•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$184,971	22. SALARIES-EMPLO	YFFS:	\$282,273
		. ,			
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$102,720
24. BENEFITS-EMPLOYE		\$16,942	24. BENEFITS-EMPLO		\$40,983
25. BENEFITS-OWNERS	/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$3,600
26. E/E-OTHER AGENTS	s/UW:	\$0	26. E/E-OTHER AGENT	rs/uw:	\$0
27. E/E-ATTORNEYS & C	THERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$25,344
		\$0			\$0
29. C/F-ATTORNEYS & C	TITERS:		29. C/F-ATTORNEYS &	OTHERS:	
30. RENT:		\$8,321	30. RENT:		\$61,920
31. UTILITIES:		\$0	31. UTILITIES:		\$8,071
32. ACCOUNTING & AUD	DITING:	\$2,583	32. ACCOUNTING & AL	JDITING:	\$10,145
33. ADVERTISING/PROM	MOTIONS:	\$495	33. ADVERTISING/PRO	OMOTIONS:	\$16,921
34. EMPLOYEE TRAVEL		\$1,601	34. EMPLOYEE TRAVE		\$4,938
35. INSURANCE:	, 20001110.	\$0	35. INSURANCE:	E, 20001110.	\$14,972
				35	
36. INTEREST EXPENSE	::	\$0	36. INTEREST EXPENS	SE:	\$3,342
37. LEGAL EXPENSE:		\$234	37. LEGAL EXPENSE:		\$10,080
38. LICENSES, TAXES, 8	k FEES:	\$1,073	38. LICENSES, TAXES,	, & FEES:	\$9,406
39. POSTAGE & FREIGH	T:	\$0	39. POSTAGE & FREIG	SHT:	\$10,508
40. COURIER/OVERNIGH		\$0	40. COURIER/OVERNIC		\$450
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FAX		\$8,474
	NDVING:				
42. PRINTING/PHOTOCO	DPYING:	\$0	42. PRINTING/PHOTO		\$1,206
43. OFFICE SUPPLIES:		\$6,315	43. OFFICE SUPPLIES:		\$12,300
44. EQUIPMENT/VEHICL	.E LEASE:	\$22	44. EQUIPMENT/VEHIC	CLE LEASE:	\$23,210
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$42,087
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	i:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$3,281	47. DUES, BOARDS & /		\$6,014
48. BAD DEBTS:	5555///10146.	\$0	48. BAD DEBTS:	ACCOUNTIONS.	\$0,014
	STAFAIT.			LICTATE NIT	·
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJI		\$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATES		\$14,031
51. RECORDING FEES P	PAID:	\$4,417	51. RECORDING FEES	PAID:	\$48,410
52. PLANT LEASE/UPDA	TES:	\$0	52. PLANT LEASE/UPD	DATES:	\$1,773
53. DAMAGES FOR BAD	FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0 \$0
		·			•
55. DONATIONS/LOBBYI		\$0	55. DONATIONS/LOBB		\$9,849
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATI		\$1,196
57. OTHER EXPENSES:		\$63,034	57. OTHER EXPENSES	3:	\$29,801
58. TOTAL TITLE:		\$293,289	58. TOTAL TITLE:		\$804,024
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$174,125
	ARCTRACT	·		V ADOTDACT:	. ,
60. TOTAL NON-POLICY		\$0	60. TOTAL NON-POLIC		\$8,918
61. TOTAL EXPENSES	S:	\$293,289	61. TOTAL EXPENS	ES:	\$987,067
	_	•		_	
62. INCOME/LOSS TITLE	:	\$249,214	62. INCOME/LOSS TITI	LE:	\$94,009
63. INCOME/LOSS ESCR	ROW:	\$20,000	63. INCOME/LOSS ESC	CROW:	\$44,228
64. INCOME/LOSS NON-	POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$2,829
65. NET INCOME/LOS		\$269,214	65. NET INCOME/LC		\$141,066
65. NET INCOME/LOS	· 3.	₽ ८ ∪7, ८ 14	65. NET INCOME/LC	/33:	Ф141,U00
66 NUMBER OF BOULOW	ES ISSUED:	GE	66 NUMBER OF BOUR	DIEG IGGLIED:	1.063
66. NUMBER OF POLICIE		65	66. NUMBER OF POLIC		1,062
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506226 KERRVILLE TITLE CO 290 THOMPSON DRIV KERRVILLE, TX 78028	Έ	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505188 KINCY ABSTRACT 300 AEROBIC LAN GREENVILLE, TX	
INICOME			INCOME		
INCOME 5. TITLE PREMIUMS:		\$757,339	5. TITLE PREMIUMS:		\$859.596
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$643,738	7. RETAINED TITLE PF		\$730,657
8. EXAMINATION EVIDE		\$24,625	8. EXAMINATION EVID		\$223,025
9. FEES RECEIVED FO	R CLOSING:	\$64,160	9. FEES RECEIVED FO	OR CLOSING:	\$61,269
10. TAX CERTIFICATES		\$10,320	10. TAX CERTIFICATE		\$2,295
11. RECORDING FEES:		\$42,147	11. RECORDING FEES	3:	\$88,082
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	2.	\$0 \$300
14. COURIER/OVERNIC		\$6,136	14. COURIER/OVERNI		\$13,001
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$291
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$4,417
18. TOTAL TITLE:		\$791,126	18. TOTAL TITLE:		\$1,123,337
19. TOTAL ESCROW:	٧.	\$182,050	19. TOTAL ESCROW:	27.	\$254,760 \$47,374
20. TOTAL NON-POLIC		\$5,355	20. TOTAL INCOME		\$17,274 \$1.305.371
21. TOTAL INCOME:		\$978,531	21. TOTAL INCOME	•	\$1,395,371
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$161,722	22. SALARIES-EMPLO		\$425,727
23. SALARIES-OWNER		\$168,680	23. SALARIES-OWNER		\$115,911
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$27,780 \$13,213	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$77,217 \$13,364
26. E/E-OTHER AGENT		\$13,213	26. E/E-OTHER AGENT		\$13,304
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$28,411	28. C/F-OTHER AGENT		\$33,164
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	COTHERS:	\$11,093
30. RENT:		\$61,742	30. RENT:		\$85,131
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$14,747 \$5,780	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$23,329 \$7,776
33. ADVERTISING/PRO		\$7,897	33. ADVERTISING/PRO		\$20,672
34. EMPLOYEE TRAVE		\$2,884	34. EMPLOYEE TRAVE		\$17,372
35. INSURANCE:		\$16,365	35. INSURANCE:		\$26,297
36. INTEREST EXPENS	E:	\$5,527	36. INTEREST EXPENS		\$552
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FFFS.	\$419 \$9,059	37. LEGAL EXPENSE: 38. LICENSES, TAXES		\$0 \$11,168
39. POSTAGE & FREIG		\$3,119	39. POSTAGE & FREIG		\$4,420
40. COURIER/OVERNIC		\$7,605	40. COURIER/OVERNI		\$14,916
41. TELEPHONE & FAX		\$12,818	41. TELEPHONE & FAX		\$9,376
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$488
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$28,769 \$4,142	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$19,455 \$17,815
45. DEPRECIATION:	LL LLAGE.	\$34,230	45. DEPRECIATION:	JLL LLAGE.	\$33.617
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$12,211	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,482
48. BAD DEBTS:	IOTMENT	\$0	48. BAD DEBTS:	LICTMENT	\$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$12,315	49. LOSS & LOSS ADJ		\$0 \$2,031
51. RECORDING FEES		\$42,937	51. RECORDING FEES		\$89,957
52. PLANT LEASE/UPD		\$18,500	52. PLANT LEASE/UPD		\$31,981
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$1,127 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$3,580 \$1,141
57. OTHER EXPENSES		\$16,039	57. OTHER EXPENSES		\$70,012
58. TOTAL TITLE:	•	\$718,038	58. TOTAL TITLE:		\$1,169,045
59. TOTAL ESCROW:		\$5,550	59. TOTAL ESCROW:		\$222,813
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$12,188
61. TOTAL EXPENSE	ES:	\$723,588	61. TOTAL EXPENS	ES:	\$1,404,046
62. INCOME/LOSS TITL	.E:	\$73,088	62. INCOME/LOSS TIT	LE:	(\$45,708)
63. INCOME/LOSS ESC		\$176,500	63. INCOME/LOSS ESC		\$31,947
64. INCOME/LOSS NON		\$5,355	64. INCOME/LOSS NO		\$5,086
65. NET INCOME/LO	SS:	\$254,943	65. NET INCOME/LO	OSS:	(\$8,675)
66. NUMBER OF POLIC	IFS ISSUED:	1,021	66. NUMBER OF POLIC	CIES ISSUED:	3,357
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

ma	ependent Ageni	เธ			
1. Agency Number:	10670912		 Agency Number: 	13295133	
2. Agency Name:	KING ABSTRACT C	COMPANY	2. Agency Name:	KINGSVILLE TITLE	SERVICES
Agency Address:	159 SOUTH GRAHA		3. Agency Address:	115 NORTH SEVEN	
4. City, State, Zip:	STEPHENVILLE, TX	X 76401	4. City, State, Zip:	KINGSVILLE, TX 7	8363
INCOME			INCOME		
5. TITLE PREMIUMS:		¢E00 442	5. TITLE PREMIUMS:		¢201.050
	==	\$588,443			\$201,959
6. % PREMIUM REMITTI		14.69%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRE	EMIUMS:	\$501,975	7. RETAINED TITLE PI	REMIUMS:	\$171,665
8. EXAMINATION EVIDE	NCE FEES:	\$73,968	8. EXAMINATION EVID	ENCE FEES:	\$41,435
9. FEES RECEIVED FOR	R CLOSING:	\$45,015	9. FEES RECEIVED FO	OR CLOSING:	\$2,933
10. TAX CERTIFICATES		\$5,245	10. TAX CERTIFICATE		\$10.877
11. RECORDING FEES:	•	\$40,606	11. RECORDING FEES		\$23,732
				,.	. ,
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$125	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG	HT:	\$4,369	14. COURIER/OVERNI	GHT:	\$2,967
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	≣:	\$0
17. OTHER INCOME:		\$10,051	17. OTHER INCOME:		\$7,855
18. TOTAL TITLE:		\$681,354	18. TOTAL TITLE:		\$261,464
19. TOTAL ESCROW:		\$112,380	19. TOTAL ESCROW:		\$43,008
20. TOTAL NON-POLICY	/ :	\$8,023	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$801,757	21. TOTAL INCOME	٠.	\$304,472
		4001,707		· ·	\$304 ₁ 472
EXPENSES			EXPENSES		
	EEC.	¢454 400		VEEC.	¢444.070
22. SALARIES-EMPLOY		\$151,406	22. SALARIES-EMPLO		\$111,072
23. SALARIES-OWNERS	S/PARTNERS:	\$110,760	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$29,266	24. BENEFITS-EMPLO		\$28,510
25. BENEFITS-OWNERS	S/PARTNERS:	\$11,076	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS & 0		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$11,670	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & (OTHERS:	\$13,741	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$32,442	30. RENT:		\$0
31. UTILITIES:		\$7,969	31. UTILITIES:		\$4,929
32. ACCOUNTING & AUI	DITING:	\$7,829	32. ACCOUNTING & A	UDITING:	\$3,880
33. ADVERTISING/PROM	MOTIONS:	\$9,657	33. ADVERTISING/PRO	OMOTIONS:	\$2,822
34. EMPLOYEE TRAVEL		\$7,700	34. EMPLOYEE TRAVE		\$3,324
35. INSURANCE:	., 20001110.	\$12,809	35. INSURANCE:	-c, 2000ii (0.	\$6,627
	Е.			05.	
36. INTEREST EXPENSI	E:	\$19,001	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$15,810	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, a	& FEES:	\$541	38. LICENSES, TAXES	, & FEES:	\$2,514
39. POSTAGE & FREIGH	HT:	\$2,994	39. POSTAGE & FREIO	SHT:	\$2,047
40. COURIER/OVERNIG	HT:	\$5,070	40. COURIER/OVERNI	GHT:	\$2,908
41. TELEPHONE & FAX:		\$7,135	41. TELEPHONE & FA		\$4,843
42. PRINTING/PHOTOCO		\$8,332	42. PRINTING/PHOTO		\$4,444
43. OFFICE SUPPLIES:	01 11110.		43. OFFICE SUPPLIES		
		\$5,261			\$4,554
44. EQUIPMENT/VEHICI	LE LEASE:	\$1,890	44. EQUIPMENT/VEHI	JLE LEASE:	\$555
45. DEPRECIATION:		\$2,618	45. DEPRECIATION:		\$2,540
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$751	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,427
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$6.090	50. TAX CERTIFICATE		\$10,583
51. RECORDING FEES I			51. RECORDING FEES		
		\$41,823			\$22,511
52. PLANT LEASE/UPDA		\$15,460	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE	ES:	\$60	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBBY	'ING:	\$0	55. DONATIONS/LOBE	YING:	\$0
56. TRADE ASSOCIATION		\$638	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$5,844	57. OTHER EXPENSES		\$8,216
				· .	
58. TOTAL TITLE:		\$545,643	58. TOTAL TITLE:		\$228,306
59. TOTAL ESCROW:		\$81,621	59. TOTAL ESCROW:		\$27,690
60. TOTAL NON-POLICY	/ ABSTRACT:	\$11,611	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	·s.	\$638,875	61. TOTAL EXPENS		\$255,996
J I J. M. LAI LAIDL		4000,010	J O . AL LAI LING		Ψ=33,770
62. INCOME/LOSS TITLE	E:	\$135,711	62. INCOME/LOSS TIT	LE:	\$33,158
63. INCOME/LOSS ESCI		\$30,759	63. INCOME/LOSS ES		\$15,318
64. INCOME/LOSS NON		(\$3,588)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS	55:	\$162,882	65. NET INCOME/LO	JSS:	\$48,476
00 MUMBER OF BOLLS	150 1001 155		00 MUMPES OF ST.		225
66. NUMBER OF POLICI		714	66. NUMBER OF POLI		328
67. ALLOCATED TO UNI	DERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0
		•			• •

Agency Number: Agency Name: Agency Address: City, State, Zip:	10852878 KIRBY TITLE, LLC 1520 OLIVER ST, SUIT HOUSTON, TX 77007	E 100	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506053 KLEBERG COUNTY 216 E. KLEBERG KINGSVILLE, TX 78	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,349,388	INCOME 5. TITLE PREMIUMS:		\$192,261
6. % PREMIUM REMITTE	-D·	14.97%	6. % PREMIUM REMIT	TFD:	15.00%
7. RETAINED TITLE PRE		\$1,147,381	7. RETAINED TITLE PI		\$163,422
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$15,638
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$14,253
10. TAX CERTIFICATES:		(\$3,526)	10. TAX CERTIFICATE		\$1,230
11. RECORDING FEES: 12. RESTRICTIONS:		\$83,134 \$0	11. RECORDING FEES 12. RESTRICTIONS:	D:	\$24,797 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	3:	\$50
14. COURIER/OVERNIG	HT:	\$0	14. COURIER/OVERNI		\$5,349
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$0	17. OTHER INCOME:		\$0 \$224.730
19. TOTAL FITLE:		\$1,226,989 \$252,713	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$224,739 \$60,471
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLIC	CY·	\$1,903
21. TOTAL INCOME:		\$1,479,702	21. TOTAL INCOME		\$287,113
		. , ,			,
EXPENSES		**= ****	EXPENSES	\/==0	^
22. SALARIES-EMPLOYI 23. SALARIES-OWNERS		\$151,318 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$55,434 \$50,700
24. BENEFITS-EMPLOYE		\$14,613	24. BENEFITS-EMPLO		\$50,700
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$5,285
26. E/E-OTHER AGENTS	S/UW:	\$229,391	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS & 0		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0 \$0	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS & (30. RENT:	JIHERS.	\$29,880	29. C/F-ATTORNEYS & 30. RENT:	MOINERS.	\$11,232
31. UTILITIES:		\$0	31. UTILITIES:		\$5,798
32. ACCOUNTING & AUI	DITING:	\$22,350	32. ACCOUNTING & A	UDITING:	\$2,044
33. ADVERTISING/PROM		\$0	33. ADVERTISING/PRO		\$1,379
34. EMPLOYEE TRAVEL	, LODGING:	\$0 \$0.300	34. EMPLOYEE TRAVI	EL, LODGING:	\$2,533
35. INSURANCE: 36. INTEREST EXPENSE		\$9,308 \$0	35. INSURANCE: 36. INTEREST EXPEN	SE.	\$1,633 \$0
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:	OL.	\$1,608
38. LICENSES, TAXES, 8	k FEES:	\$8,274	38. LICENSES, TAXES	s, & FEES:	\$2,496
39. POSTAGE & FREIGH		\$15,300	39. POSTAGE & FREIO		\$2,098
40. COURIER/OVERNIG	HT:	\$1,000 \$5,957	40. COURIER/OVERNI		\$5,349 \$1,504
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCO	DPYING:	\$5,857 \$0	41. TELEPHONE & FA. 42. PRINTING/PHOTO		\$1,594 \$0
43. OFFICE SUPPLIES:	51 THVO.	\$13,606	43. OFFICE SUPPLIES		\$4,212
44. EQUIPMENT/VEHICL	E LEASE:	\$1,327	44. EQUIPMENT/VEHI	CLE LEASE:	\$13,601
45. DEPRECIATION:		\$2,969	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	PROCIATIONS:	\$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$738
48. BAD DEBTS:	3300IATIONS.	\$0 \$0	48. BAD DEBTS:	ASSOCIATIONS.	\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES	PAID:	(\$3,526)	50. TAX CERTIFICATE	S PAID:	\$1,230
51. RECORDING FEES F		\$90,569	51. RECORDING FEES		\$25,544
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$58,530 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$9,239 \$0
54. FINES OR PENALTIE		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$3,790	57. OTHER EXPENSE	S:	\$5,454
58. TOTAL TITLE:		\$654,556	58. TOTAL TITLE:		\$209,201
59. TOTAL ESCROW:60. TOTAL NON-POLICY	ARSTRACT	\$57,063 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	OV ARSTRACT:	\$58,149 \$2,081
61. TOTAL NON-POLICE		\$711,619	61. TOTAL EXPENS		\$269,431
		φ/11 _/ 017			•
62. INCOME/LOSS TITLE		\$572,433	62. INCOME/LOSS TIT		\$15,538
63. INCOME/LOSS ESCF 64. INCOME/LOSS NON-		\$195,650 \$0	63. INCOME/LOSS ES		\$2,322 (\$178)
65. NET INCOME/LOSS NON-		\$768,083	65. NET INCOME/LOSS NO		(\$178) \$17,682
55. INC I INCOME/LOS		#100 ₁ 003	55. INL I TINCOIVIE/LO	JJJ.	φ17,00Z
66. NUMBER OF POLICI		883	66. NUMBER OF POLI		314
67. ALLOCATED TO UNI		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	JINDEKWKITEK:	\$0	68. ALLOCATED FROM	WI UNDERWKITEK:	\$0

Agency Number:	1505999		1. Agency Number:	11763022	
2. Agency Name:		STRACT COMPANY, INC.	Agency Name:	LAKE COUNTRY TI	TLE COMPANY
3. Agency Address:	100 WEST CEDAR	, P. O. BOX 215	3. Agency Address:	886 E LENNON DR	SUITE 108
4. City, State, Zip:	BENJAMIN, TX 79	505	4. City, State, Zip:	EMORY, TX 75540	
INCOME		•	INCOME		
5. TITLE PREMIUMS:		\$131,940	5. TITLE PREMIUMS:		\$78,641
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.13%
7. RETAINED TITLE PR		\$112,149	7. RETAINED TITLE P		\$66,742
8. EXAMINATION EVIDI		\$7,160 \$0	8. EXAMINATION EVII		\$29,388 \$10,577
 FEES RECEIVED FO TAX CERTIFICATES 		\$0 \$30	 FEES RECEIVED FOR THE SECOND PROPERTY IN THE SECOND PRO		\$19,577 \$1,431
11. RECORDING FEES		\$5,363	11. RECORDING FEE		\$2,224
12. RESTRICTIONS:		ψ5,565 \$0	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$ 0	13. INSPECTION FEE	S:	\$0
14. COURIER/OVERNIC		\$0	14. COURIER/OVERN		\$992
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$124,702	18. TOTAL TITLE:		\$120,354
19. TOTAL ESCROW:		\$8,050	19. TOTAL ESCROW:		\$18,450
20. TOTAL NON-POLIC	Y:	\$9,565	20. TOTAL NON-POLI	CY:	\$443
21. TOTAL INCOME:		\$142,317	21. TOTAL INCOME	Ē:	\$139,247
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	EES.	\$41,395	22. SALARIES-EMPLO	YEES:	\$75,216
23. SALARIES-OWNER		\$28,884	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$7,990	24. BENEFITS-EMPLC		\$8,901
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$5,738
26. E/E-OTHER AGENT		\$4,368	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$10,801
29. C/F-ATTORNEYS &	OTHERS:	\$815	29. C/F-ATTORNEYS	& OTHERS:	\$1,231
30. RENT:		\$0	30. RENT:		\$5,812
31. UTILITIES:	DITILIO	\$2,610	31. UTILITIES:	LIBITING	\$3,664
32. ACCOUNTING & AU		\$3,754	32. ACCOUNTING & A		\$2,300
33. ADVERTISING/PRO		\$577 \$1,174	33. ADVERTISING/PR		\$303 \$2,857
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING.	\$1,774 \$1,750	34. EMPLOYEE TRAV 35. INSURANCE:	EL, LODGING.	\$1,940
36. INTEREST EXPENS	F·	\$0	36. INTEREST EXPEN	SF·	\$1,940
37. LEGAL EXPENSE:		\$1,305	37. LEGAL EXPENSE:		\$1,488
38. LICENSES, TAXES,	& FEES:	\$1,623	38. LICENSES, TAXES		\$90
39. POSTAGE & FREIG		\$343	39. POSTAGE & FREI		\$1,483
40. COURIER/OVERNIC	SHT:	\$1,278	40. COURIER/OVERN	IGHT:	\$998
41. TELEPHONE & FAX		\$931	41. TELEPHONE & FA		\$2,786
42. PRINTING/PHOTOC		\$91	42. PRINTING/PHOTO		\$2,375
43. OFFICE SUPPLIES:		\$2,261	43. OFFICE SUPPLIES		\$4,786
44. EQUIPMENT/VEHIC	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHI 45. DEPRECIATION:	CLE LEASE:	\$6,097
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEE:	3.	\$2,319 \$0
47. DUES, BOARDS & A		\$1,268	47. DUES, BOARDS &		\$380
48. BAD DEBTS:		\$0	48. BAD DEBTS:	7.0000#1110110.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$40	50. TAX CERTIFICATE		\$1,620
51. RECORDING FEES		\$5,363	51. RECORDING FEE		\$2,200
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$14,043
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB		\$1,349	55. DONATIONS/LOBE		\$179
56. TRADE ASSOCIATION		\$0 \$6.304	56. TRADE ASSOCIAT		\$0 \$9.944
57. OTHER EXPENSES		\$6,304	57. OTHER EXPENSE	5.	\$8,844
58. TOTAL TITLE:		\$115,473 67,446	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$168,468
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$7,146 \$8,337	60. TOTAL ESCROW:	OV ARSTRACT:	\$20,556 \$0
61. TOTAL EXPENSI					\$0 \$189,024
OI. IOIAL EXPENSI	_3.	\$130,956	61. TOTAL EXPENS	DEJ:	⊅ 187,U24
62. INCOME/LOSS TITL	.E:	\$9,229	62. INCOME/LOSS TIT	LE:	(\$48,114)
63. INCOME/LOSS ESC		\$904	63. INCOME/LOSS ES	CROW:	(\$2,106)
64. INCOME/LOSS NON	I-POLICY:	\$1,228	64. INCOME/LOSS NO		\$443
65. NET INCOME/LO	SS:	\$11,361	65. NET INCOME/L	OSS:	(\$49,777)
66. NUMBER OF POLIC	IES ISSUED:	124	66. NUMBER OF POLI	CIES ISSUED:	288
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FRO		\$0 \$0
		* -		. =	+-

Ind	ependent Agents				
1. Agency Number:	12999196		1. Agency Number:	12671422	
2. Agency Name:	LAKEWOOD LAND TITLES	INC.	2. Agency Name:	LAKEWOOD TITLE	: IIC
Agency Address:	P.O. BOX 945, 280 FM 121		3. Agency Address:	5740 PROSPECT	
4. City, State, Zip:	MOUNT VERNON, TX 754	57	4. City, State, Zip:	DALLAS, TX 7520	6
INCOME			INCOME		
5. TITLE PREMIUMS:		COEO 740			¢400.204
		\$252,749	5. TITLE PREMIUMS:		\$190,394
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRI	EMIUMS:	\$214,837	7. RETAINED TITLE PR	REMIUMS:	\$161,835
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FOR		\$69,747	9. FEES RECEIVED FO		\$176,291
10. TAX CERTIFICATES		\$3,980	10. TAX CERTIFICATE		\$64
11. RECORDING FEES:		\$19,107	11. RECORDING FEES):	\$27,830
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	HT:	\$2,515	14. COURIER/OVERNI	GHT:	\$9.763
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$258	16. INTEREST INCOME		\$0 \$0
	•			Ξ.	·
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$11,159
18. TOTAL TITLE:	\$	310,444	18. TOTAL TITLE:		\$386,942
19. TOTAL ESCROW:		\$8,006	19. TOTAL ESCROW:		\$124,173
	/.			· V ·	
20. TOTAL NON-POLICY		\$673	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:	\$	319,123	21. TOTAL INCOME	:	\$511,115
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS:	\$37,313	22. SALARIES-EMPLO	YFFS [.]	\$93,415
23. SALARIES-OWNERS		\$81,694	23. SALARIES-OWNER		\$103.512
					*/-
24. BENEFITS-EMPLOY		\$4,721	24. BENEFITS-EMPLO		\$3,777
25. BENEFITS-OWNERS	S/PARTNERS:	\$10,334	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	ΓS/UW:	\$15,750
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$11,545	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS 8		\$0
	OTHERS.			OTHERS.	
30. RENT:		\$252	30. RENT:		\$23,378
31. UTILITIES:		\$5,865	31. UTILITIES:		\$135
32. ACCOUNTING & AU	DITING:	\$3,361	32. ACCOUNTING & AI	JDITING:	\$3,715
33. ADVERTISING/PRO	MOTIONS:	\$8,547	33. ADVERTISING/PRO	OMOTIONS:	\$1,122
34. EMPLOYEE TRAVEL		\$9,670	34. EMPLOYEE TRAVE		\$2,009
	_, LODOII 40.			L, LODOINO.	\$8,908
35. INSURANCE:	_	\$7,383	35. INSURANCE:		. ,
36. INTEREST EXPENS	E:	\$2,351	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$31,721
38. LICENSES, TAXES,	& FEES:	\$6,008	38. LICENSES, TAXES	. & FEES:	\$244
39. POSTAGE & FREIGH		\$991	39. POSTAGE & FREIG		\$1,322
40. COURIER/OVERNIG		\$2,515	40. COURIER/OVERNI		\$11,246
41. TELEPHONE & FAX		\$4,055	41. TELEPHONE & FAX		\$3,727
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$4,696
43. OFFICE SUPPLIES:		\$8,351	43. OFFICE SUPPLIES	:	\$476
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO	CLE LEASE:	\$1,076
45. DEPRECIATION:		\$6,760	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
	CCOCIATIONIC:				
47. DUES, BOARDS & A	SOUCIATIONS:	\$438	47. DUES, BOARDS &	AUSUCIA I IUNS:	\$606
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$3,980	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES		\$19,107	51. RECORDING FEES		\$27,610
52. PLANT LEASE/UPD/		\$0	52. PLANT LEASE/UPE		\$36,476
		\$0 \$0			
53. DAMAGES FOR BAI			53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	'ING:	\$2,704	55. DONATIONS/LOBB	YING:	\$190
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$18,454	57. OTHER EXPENSES		\$35,028
58. TOTAL TITLE:	\$	256,399	58. TOTAL TITLE:		\$410,139
59. TOTAL ESCROW:		\$6,781	59. TOTAL ESCROW:		\$100,754
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	s. e	263,180	61. TOTAL EXPENS	FS.	\$510,893
O. TOTAL LAFEINSE	a	200,100	OI. IOTAL LAFEINS		ψ3 10 ₁ 073
62. INCOME/LOSS TITL	E.	\$54,045	62. INCOME/LOSS TIT	l F·	(\$23,197)
63. INCOME/LOSS ESC					V., /
		\$1,225	63. INCOME/LOSS ESC		\$23,419
64. INCOME/LOSS NON		\$673	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$55,943	65. NET INCOME/LO	DSS:	\$222
		-			•
66. NUMBER OF POLIC	IES ISSUED:	711	66. NUMBER OF POLICE	CIES ISSUED:	635
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	UNDERWRITER.	ΦО	OO. ALLOCATED FROM	ONDERWALLER:	φО

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506417 LAMPASAS COUNTY A 512 EAST 4TH STREET LAMPASAS, TX 76550		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506051 LAND EXCHANGE A 401 SOUTH MAIN ST COPPERAS COVE, T	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$205,151 15.00% \$174,378 \$56,093 \$8,178 \$3,408 \$7,292 \$0 \$0 \$0 \$0 \$0 \$236 \$249,585 \$32,316 \$1,600	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: C: SHT:	\$264,447 15.00% \$224,782 \$171,995 \$23,118 \$3,970 \$32,353 \$0 \$0 \$1,490 \$0 \$27,578 \$1,837 \$487,123 \$124,059 \$3,885
21. TOTAL INCOME	:	\$283,501	21. TOTAL INCOME	:	\$615,067
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	S/PARTNERS: /FES: S/PARTNERS: 'S/UW: OTHERS: 'S/UW:	\$66,513 \$4,400 \$37,748 \$0 \$0 \$0 \$15,829 \$458 \$1,320	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT:	S/PARTNERS: YEES: IS/PARTNERS: TS/UW: OTHERS: TS/UW:	\$195,677 \$0 \$57,248 \$0 \$0 \$0 \$11,829 \$6,809 \$0
31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES	MOTIONS: L, LODGING: SE: & FEES:	\$0 \$4,347 \$10,358 \$2,151 \$7,876 \$24,465 \$0 \$8,508	31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	DMOTIONS: EL, LODGING: SE: , & FEES:	\$14,861 \$6,972 \$1,960 \$465 \$4,827 \$5,956 \$0 \$13,984
39. POSTAGE & FREIG 40. COURIER/OVERNIO 41. TELEPHONE & FAI 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES	GHT: (: COPYING: : : :	\$494 \$1,266 \$2,840 \$2,087 \$3,545 \$1,191 \$0 \$0	39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES	GHT: (: COPYING: : CLE LEASE: :	\$1,864 \$9,468 \$2,809 \$2,001 \$7,463 \$19,010 \$5,827 \$43,578
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI	USTMENT: S PAID: PAID: NATES: D FAITH SUITS: IES: YING:	\$374 \$0 \$0 \$3,600 \$7,452 \$2,636 \$0 \$0 \$373	47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI	USTMENT: S PAID: • PAID: • PAID: • PAITH: • PAITH SUITS: • IES: • YING:	\$431 \$0 \$4,460 \$30,482 \$4,207 \$0 \$15 \$308 \$568
57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	Y ABSTRACT:	\$2,225 \$212,056 \$24,112 \$2,030 \$238,198	57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	Y ABSTRACT:	\$12,923 \$466,002 \$100,456 \$5,039 \$571,497
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOT 65. NET INCOME/LO	CROW: N-POLICY:	\$37,529 \$8,204 (\$430) \$45,303	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	CROW: N-POLICY:	\$21,121 \$23,603 (\$1,154) \$43,570
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	420 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	1,328 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11667244 LAND EXCHANGE 3201 E. STAN SCH KILLEEN, TX 7654		2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	13085861 LANDMARK TITLE 1 EUREKA CIRCLE WICHITA FALLS, T	
INCOME			10	NCOME		
		PCE7 007				Ф Т 4 Т 220
5. TITLE PREMIUMS:	ED.	\$657,937		TITLE PREMIUMS:	TED.	\$747,239
6. % PREMIUM REMITT		15.00%		% PREMIUM REMIT		15.00%
7. RETAINED TITLE PRE		\$559,246 \$43,033		RETAINED TITLE PR		\$635,187
8. EXAMINATION EVIDE		\$43,023 \$44,330		EXAMINATION EVID		\$194,077
9. FEES RECEIVED FOR		\$11,320		FEES RECEIVED FC D. TAX CERTIFICATE:		\$3,751
10. TAX CERTIFICATES 11. RECORDING FEES:		\$8,329 \$65,938				\$8,530 \$46,868
12. RESTRICTIONS:				I. RECORDING FEES 2. RESTRICTIONS:		. ,
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG	цт∙	\$4,617		I. COURIER/OVERNI		\$7,469
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$11,478		6. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:		\$40,290		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$744,241		B. TOTAL TITLE:		\$895,882
19. TOTAL ESCROW:				D. TOTAL ESCROW:		•
20. TOTAL NON-POLICY	/.	\$270,776 \$10,768). TOTAL ESCROW.	٠٧٠	\$90,198 \$32,528
21. TOTAL INCOME:		\$1,025,785	2	1. TOTAL INCOME	:	\$1,018,608
EXPENSES			F	XPENSES		
22. SALARIES-EMPLOY	EEQ.	\$288,143		2. SALARIES-EMPLO	VEEC.	\$286,638
23. SALARIES-OWNERS		\$0		B. SALARIES-OWNER		\$87,996
24. BENEFITS-EMPLOY		\$89,204		1. BENEFITS-EMPLO		\$55,071
25. BENEFITS-OWNERS		\$0		5. BENEFITS-OWNER		\$21,126
26. E/E-OTHER AGENTS		\$0		6. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & (\$0		7. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$22,269		B. C/F-OTHER AGENT		\$2,232
29. C/F-ATTORNEYS & (\$25,508		D. C/F-ATTORNEYS &		\$2,503
30. RENT:	OTTIETO.	\$1,566). RENT:	OTTIETO.	\$54,972
31. UTILITIES:		\$14,553		I. UTILITIES:		\$9,965
32. ACCOUNTING & AU	DITING:	\$6,750		2. ACCOUNTING & AL	IDITING:	\$28,913
33. ADVERTISING/PROI		\$9,527		B. ADVERTISING/PRO		\$7,853
34. EMPLOYEE TRAVEL		\$210		I. EMPLOYEE TRAVE		\$3,949
35. INSURANCE:	-,	\$16,997		5. INSURANCE:	-,	\$9,388
36. INTEREST EXPENSI	E:	\$23,984		S. INTEREST EXPENS	SE:	\$24,117
37. LEGAL EXPENSE:		\$77		. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$23,458		B. LICENSES, TAXES	. & FEES:	\$11,583
39. POSTAGE & FREIGH		\$4,609		D. POSTAGE & FREIG		\$2,862
40. COURIER/OVERNIG	HT:	\$12,955	40	. COURIER/OVERNI	GHT:	\$7,469
41. TELEPHONE & FAX:		\$1,971	41	I. TELEPHONE & FAX	<:	\$6,334
42. PRINTING/PHOTOC	OPYING:	\$371	42	2. PRINTING/PHOTO(COPYING:	\$11,146
43. OFFICE SUPPLIES:		\$9,301	43	3. OFFICE SUPPLIES	:	\$32,306
44. EQUIPMENT/VEHIC	LE LEASE:	\$20,620	44	I. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$29,882	45	5. DEPRECIATION:		\$84,283
46. DIRECTORS' FEES:		\$26,212		3. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,085		7. DUES, BOARDS & A	ASSOCIATIONS:	\$744
48. BAD DEBTS:		\$0		B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		D. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$10,200). TAX CERTIFICATE:		\$8,760
51. RECORDING FEES I		\$67,015		RECORDING FEES		\$44,140
52. PLANT LEASE/UPDA		\$58,153		2. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD		\$0		B. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0 \$4.404		I. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$1,424		5. DONATIONS/LOBB		\$1,672
56. TRADE ASSOCIATIO		\$1,154		3. TRADE ASSOCIATI		\$1,240
57. OTHER EXPENSES:		\$14,797		7. OTHER EXPENSES).	\$11,460
58. TOTAL TITLE:		\$781,995		B. TOTAL TITLE:		\$818,722
59. TOTAL ESCROW:		\$210,453). TOTAL ESCROW:		\$84,177
60. TOTAL NON-POLICY		\$8,019). TOTAL NON-POLIC		\$25,956
61. TOTAL EXPENSE	.5:	\$1,000,467	6	1. TOTAL EXPENS	ES:	\$928,855
62. INCOME/LOSS TITLI	E.	(\$37,754)	60	2. INCOME/LOSS TITI	F·	\$77,160
63. INCOME/LOSS FITE		\$60,323		B. INCOME/LOSS FITT		\$6,021
64. INCOME/LOSS NON		\$2,749		I. INCOME/LOSS LO		\$6,572
65. NET INCOME/LOS		\$25,318		5. NET INCOME/LO		\$89,753
55. INE I INCOME/LO		923 ₁ 3 10	0:	J. IAL I HACOIVIE/LC	,	407,133
66. NUMBER OF POLICE	IES ISSUED:	2,617	66	6. NUMBER OF POLIC	CIES ISSUED:	2,327
67. ALLOCATED TO UN	DERWRITER:	\$0	67	7. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68	B. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10750590 LANDMARK TITLE (201 S. MADISON MADISONVILLE, TX	COMPANY OF MADISON COUN 77864	ITY	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1505688 LANDMARK TITLE, 4595 KINSEY DRIVE TYLER, TX 75703	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$254,818		5. TITLE PREMIUMS:		\$3,744,854
6. % PREMIUM REMITT	ED:	15.00%		6. % PREMIUM REMIT	TED.	15.00%
7. RETAINED TITLE PR		\$216,595		7. RETAINED TITLE P		\$3,183,127
8. EXAMINATION EVIDI		\$22,635		8. EXAMINATION EVID		\$139,830
9. FEES RECEIVED FO		\$2,239		9. FEES RECEIVED FO		\$235,166
10. TAX CERTIFICATES	3:	\$4,075		10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$22,605		11. RECORDING FEES	3:	\$234,411
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		13. INSPECTION FEES		\$150
14. COURIER/OVERNIC		\$3,737		14. COURIER/OVERNI		\$25,867
15. TELEPHONE & FAX16. INTEREST INCOME		\$0 \$0		15. TELEPHONE & FA 16. INTEREST INCOM		\$0 \$74
17. OTHER INCOME:	•	\$0 \$0		17. OTHER INCOME:	L.	\$311
18. TOTAL TITLE:		\$271,886		18. TOTAL TITLE:		\$3,818,936
19. TOTAL ESCROW:		\$80,450		19. TOTAL ESCROW:		\$710,763
20. TOTAL NON-POLIC	Y:	\$9,797		20. TOTAL NON-POLIC	CY:	\$42,363
21. TOTAL INCOME:		\$362,133		21. TOTAL INCOME		\$4,572,062
						, ,, ,
EXPENSES	(==0			EXPENSES	\/==0	**
22. SALARIES-EMPLOY		\$74,759		22. SALARIES-EMPLO		\$2,267,172
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$6,853		 SALARIES-OWNEI BENEFITS-EMPLO 		\$0 \$245,902
25. BENEFITS-OWNER		\$0,053 \$0		25. BENEFITS-OWNER		\$245,902 \$0
26. E/E-OTHER AGENT		\$0 \$0		26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGEN		\$30,550
29. C/F-ATTORNEYS &	OTHERS:	\$1,678		29. C/F-ATTORNEYS 8	& OTHERS:	\$111,767
30. RENT:		\$11,250		30. RENT:		\$350,566
31. UTILITIES:	ID IT IN LO	\$3,230		31. UTILITIES:	. ID ITIN IO	\$22,399
32. ACCOUNTING & AU		\$0 \$33.450		32. ACCOUNTING & A		\$17,905 \$62,145
33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$23,450 \$0		33. ADVERTISING/PR 34. EMPLOYEE TRAVI		\$62,145 \$15,896
35. INSURANCE:	L, LODOINO.	\$0 \$0		35. INSURANCE:	LL, LODOINO.	\$32,355
36. INTEREST EXPENS	E:	\$0		36. INTEREST EXPEN	SE:	\$3,210
37. LEGAL EXPENSE:		\$6,000		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$2,144		38. LICENSES, TAXES		\$2,840
39. POSTAGE & FREIG		\$0		39. POSTAGE & FREIO		\$10,840
40. COURIER/OVERNIC		\$3,737		40. COURIER/OVERNI		\$33,284
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$3,344 \$0		41. TELEPHONE & FA 42. PRINTING/PHOTO		\$13,131 \$20,574
43. OFFICE SUPPLIES:		\$5,170		43. OFFICE SUPPLIES		\$76,715
44. EQUIPMENT/VEHIC		\$0		44. EQUIPMENT/VEHI		\$55,504
45. DEPRECIATION:		\$11,227		45. DEPRECIATION:		\$35,971
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0		47. DUES, BOARDS &	ASSOCIATIONS:	\$2,610
48. BAD DEBTS:	IOTMENIT	\$0		48. BAD DEBTS:	LICTATENT	\$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$4,075		49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$64,950 \$0
51. RECORDING FEES		\$22,605		51. RECORDING FEES		\$230,630
52. PLANT LEASE/UPD		\$27,971		52. PLANT LEASE/UPI		\$26,000
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0		54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBBY		\$0		 DONATIONS/LOBE 		\$2,007
56. TRADE ASSOCIATION		\$417		56. TRADE ASSOCIAT		\$4,509
57. OTHER EXPENSES	:	\$0		57. OTHER EXPENSE	5:	\$66,058
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$207,910 \$94.071		58. TOTAL TITLE: 59. TOTAL ESCROW:		\$3,805,490 \$638,307
60. TOTAL LISCHOW.	Y ABSTRACT:	\$5,225		60. TOTAL LOCKOW.	CY ABSTRACT:	\$39,860
61. TOTAL EXPENSI		\$307,206		61. TOTAL EXPENS		\$4,483,657
		•				
62. INCOME/LOSS TITL		\$63,976 (\$43,694)		62. INCOME/LOSS TIT		\$13,446
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		(\$13,621) \$4,572		63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$72,456 \$2,503
65. NET INCOME/LO		\$4,572 \$ 54,927		65. NET INCOME/LOSS NO		\$2,503 \$88,405
03. INE I TINCOIVIE/LU		₽34,7∠/		03. INET INCOME/L	JJJ.	φοο ₁ 403
66. NUMBER OF POLIC		886		66. NUMBER OF POLI		11,717
67. ALLOCATED TO UN		\$ 0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	ONDEKWKII EK:	\$0		68. ALLOCATED FROM	M UNDEKWKITEK:	\$0

indepen	deni Agenis				
1. Agency Number: 12719	9169	1.	Agency Number:	12150531	
2. Agency Name: LAND	SAFE TITLE OF TEXAS, INC.	2.	Agency Name:	LANDTITLEUSA, INC.	
	PERFORMANCE DRIVE BLDG		Agency Address:	315 EAST MCINTYRE	
0)	ARDSON, TX 75082		City, State, Zip:	EDINBURG, TX 78541	
4. Oity, State, Zip.	AND30N, 1X 73002	4.	Oity, State, Zip.	EDINBONG, 1X 76541	
INCOME		II	NCOME		
5. TITLE PREMIUMS:	\$1,426,745	5.	TITLE PREMIUMS:		\$1,456,157
6. % PREMIUM REMITTED:	15.00%	6.	% PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PREMIUM			RETAINED TITLE PR		\$1,237,734
8. EXAMINATION EVIDENCE F			EXAMINATION EVIDE		\$178,643
9. FEES RECEIVED FOR CLOS			FEES RECEIVED FO		\$120,291
10. TAX CERTIFICATES:	\$172,875	10). TAX CERTIFICATES	3:	\$0
11. RECORDING FEES:	\$0	11	I. RECORDING FEES:		\$117,596
12. RESTRICTIONS:	\$0	12	2. RESTRICTIONS:		\$0
13. INSPECTION FEES:	\$0		B. INSPECTION FEES:		\$0
14. COURIER/OVERNIGHT:	\$0		4. COURIER/OVERNIC		\$0
15. TELEPHONE & FAX:	\$0		5. TELEPHONE & FAX		\$0
16. INTEREST INCOME:	\$0	16	6. INTEREST INCOME	:	\$0
17. OTHER INCOME:	\$0	17	7. OTHER INCOME:		\$65,671
18. TOTAL TITLE:	\$3,022,531	11	8. TOTAL TITLE:		\$1,719,935
19. TOTAL ESCROW:	\$0		9. TOTAL ESCROW:		\$500,776
20. TOTAL NON-POLICY:	\$7,472,710	20). TOTAL NON-POLIC	Y:	\$512,910
21. TOTAL INCOME:	\$10,495,241	2.	1. TOTAL INCOME:		\$2,733,621
EXPENSES		E	XPENSES		
22. SALARIES-EMPLOYEES:	\$473,922	22	2. SALARIES-EMPLOY	FES:	\$721,592
23. SALARIES-OWNERS/PART			B. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYEES:	\$63,688		4. BENEFITS-EMPLOY		\$59,650
25. BENEFITS-OWNERS/PART			5. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS/UW:	\$250,935	26	E/E-OTHER AGENT	S/UW:	\$9,473
27. E/E-ATTORNEYS & OTHER	RS: \$0	27	7. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$317,260	28	B. C/F-OTHER AGENT	S/UW:	\$0
29. C/F-ATTORNEYS & OTHER			O. C/F-ATTORNEYS &		\$66,821
30. RENT:	\$0		D. RENT:	OTTIENO.	\$30,000
31. UTILITIES:	\$0		I. UTILITIES:		\$15,334
32. ACCOUNTING & AUDITING	G: \$2,900	32	2. ACCOUNTING & AU	DITING:	\$8,947
33. ADVERTISING/PROMOTIO	NS: \$0	33	3. ADVERTISING/PRO	MOTIONS:	\$13,171
34. EMPLOYEE TRAVEL, LOD	GING: \$1,268	34	4. EMPLOYEE TRAVE	L. LODGING:	\$30,276
35. INSURANCE:	\$0		5. INSURANCE:	,	\$31,219
36. INTEREST EXPENSE:	\$0		6. INTEREST EXPENS	⊏.	\$0
				L.	
37. LEGAL EXPENSE:	\$0		7. LEGAL EXPENSE:		\$1,901
38. LICENSES, TAXES, & FEES			B. LICENSES, TAXES,		\$367
39. POSTAGE & FREIGHT:	\$0	39	POSTAGE & FREIG	HT:	\$14,908
40. COURIER/OVERNIGHT:	\$0	40). COURIER/OVERNIC	SHT:	\$0
41. TELEPHONE & FAX:	\$0	41	I. TELEPHONE & FAX	:	\$33,439
42. PRINTING/PHOTOCOPYIN			2. PRINTING/PHOTOC		\$2,320
43. OFFICE SUPPLIES:	\$708		B. OFFICE SUPPLIES:	01 1110.	\$33,080
	· · · · · · · · · · · · · · · · · · ·			LE LEACE.	
44. EQUIPMENT/VEHICLE LEA			1. EQUIPMENT/VEHIC	LE LEASE:	\$0
45. DEPRECIATION:	\$0		5. DEPRECIATION:		\$0
46. DIRECTORS' FEES:	\$0	46	6. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & ASSOCI	IATIONS: \$0	47	7. DUES, BOARDS & A	SSOCIATIONS:	\$5,317
48. BAD DEBTS:	\$1,615	48	B. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUSTME			. LOSS & LOSS ADJU	JSTMENT:	\$0
50. TAX CERTIFICATES PAID:). TAX CERTIFICATES		\$0
51. RECORDING FEES PAID:	\$172,073		I. RECORDING FEES		\$115,041
52. PLANT LEASE/UPDATES:	\$0		2. PLANT LEASE/UPD		\$358,673
53. DAMAGES FOR BAD FAITH	H SUITS: \$0	53	B. DAMAGES FOR BAI	D FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0	54	 FINES OR PENALTI 	ES:	\$0
55. DONATIONS/LOBBYING:	\$0	55	5. DONATIONS/LOBB	/ING:	\$0
56. TRADE ASSOCIATION FEE			S. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES:			7. OTHER EXPENSES		
	\$101,629				\$84,387
58. TOTAL TITLE:	\$1,466,793		8. TOTAL TITLE:		\$1,635,915
59. TOTAL ESCROW:	\$0	59	9. TOTAL ESCROW:		\$550,160
60. TOTAL NON-POLICY ABST	TRACT: \$4,504,811	60). TOTAL NON-POLIC	Y ABSTRACT:	\$389,015
61. TOTAL EXPENSES:	\$5,971,604	6	1. TOTAL EXPENSI	. J.	\$2,575,090
62. INCOME/LOSS TITLE:	\$1,555,738	66	2. INCOME/LOSS TITL	⊏.	\$84,020
63. INCOME/LOSS ESCROW:	\$0		B. INCOME/LOSS ESC		(\$49,384)
64. INCOME/LOSS NON-POLIC			4. INCOME/LOSS NON		\$123,895
65. NET INCOME/LOSS:	\$4,523,637	6!	5. NET INCOME/LO	SS:	\$158,531
66. NUMBER OF POLICIES ISS	SUED: 5,905	66	6. NUMBER OF POLIC	IES ISSUED:	1,563
67. ALLOCATED TO UNDERW	RITER: \$0	67	7. ALLOCATED TO UN	DERWRITER:	\$0
68. ALLOCATED FROM UNDER			B. ALLOCATED FROM		\$0
SS. ALLOGATIED I ROW ONDE	ψ0	00	LLOOMILD I NOW	J. JEINHAILEIN.	ΨΟ

Ind	ependent Agents				
1. Agency Number: 12451317 2. Agency Name: LAREDO TITLE & A 3. Agency Address: 9901 MCPHERSON 4. City, State, Zip: LAREDO, TX 7804			1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13950996 LAREDO TITLE & A 9901 MCPHERSON LAREDO, TX 7804	SUITE 203
i. Oity, Otato, Zip.	Extremely 170 Too to		i. Oity, Otato, Lip.	EMEDO, TX 700 N	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$258,434	5. TITLE PREMIUMS:		\$359,895
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$219,668	7. RETAINED TITLE PR		\$305,915
 EXAMINATION EVIDE FEES RECEIVED FOR 		\$90,357 \$3,241	8. EXAMINATION EVID 9. FEES RECEIVED FC		\$90,096 \$8,770
10. TAX CERTIFICATES		\$15,587	10. TAX CERTIFICATES		\$17,453
11. RECORDING FEES:		\$25,712	11. RECORDING FEES		\$20,745
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER/OVERNIG		\$325 \$5,369	 13. INSPECTION FEES 14. COURIER/OVERNIC 		\$50 \$8,702
15. TELEPHONE & FAX		\$1,250	15. TELEPHONE & FAX		\$0,702
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$361,509	18. TOTAL TITLE:		\$451,731
19. TOTAL ESCROW:		\$100,348	19. TOTAL ESCROW:		\$95,924
20. TOTAL NON-POLIC		\$3,846	20. TOTAL NON-POLIC		\$1,500
21. TOTAL INCOME:		\$465,703	21. TOTAL INCOME	:	\$549,155
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$111,709	22. SALARIES-EMPLO	YEES:	\$174,074
23. SALARIES-OWNER		\$43,704	23. SALARIES-OWNER		\$46,542
24. BENEFITS-EMPLOY		\$30,741	24. BENEFITS-EMPLO		\$18,040
25. BENEFITS-OWNERS 26. E/E-OTHER AGENT		\$1,451 \$2,034	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$1,451 \$25,091
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$215	28. C/F-OTHER AGENT		\$1,454
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$26,565	30. RENT:		\$28,290
31. UTILITIES: 32. ACCOUNTING & AU	DITING:	\$2,016 \$0	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$3,230 \$4,046
33. ADVERTISING/PRO		\$14,361	33. ADVERTISING/PRO		\$11,966
34. EMPLOYEE TRAVE		\$1,745	34. EMPLOYEE TRAVE		\$2,656
35. INSURANCE:		\$3,436	35. INSURANCE:		\$3,806
36. INTEREST EXPENS	E:	\$0 \$0	36. INTEREST EXPENSE	BE:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FFES:	\$0 \$246	37. LEGAL EXPENSE: 38. LICENSES, TAXES.	& FEES:	\$0 \$1,149
39. POSTAGE & FREIG		\$456	39. POSTAGE & FREIG		\$473
40. COURIER/OVERNIG		\$5,375	40. COURIER/OVERNIC		\$8,832
41. TELEPHONE & FAX		\$4,462	41. TELEPHONE & FAX		\$4,148
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$162	42. PRINTING/PHOTO(\$251
44. EQUIPMENT/VEHIC	I E I E A S E ·	\$7,695 \$472	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$8,285 \$3,314
45. DEPRECIATION:	LL LL/IOL.	\$1,629	45. DEPRECIATION:	JLL LL/IOL.	\$1,716
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$578	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,551
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$15,587	50. TAX CERTIFICATE:		\$17,453
51. RECORDING FEES		\$25,789	51. RECORDING FEES		\$23,872
52. PLANT LEASE/UPD		\$9,647	52. PLANT LEASE/UPD		\$2,000
53. DAMAGES FOR BAI		\$0 \$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$166
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES		\$4,913	57. OTHER EXPENSES		\$9,868
58. TOTAL TITLE:		\$314,989	58. TOTAL TITLE:		\$403,724
59. TOTAL ESCROW:		\$77,937	59. TOTAL ESCROW:		\$70,360
60. TOTAL NON-POLIC		\$4,271	60. TOTAL NON-POLIC		\$6,481
61. TOTAL EXPENSE	ES:	\$397,197	61. TOTAL EXPENS	ES:	\$480,565
62. INCOME/LOSS TITL	E:	\$46,520	62. INCOME/LOSS TITI	LE:	\$48,007
63. INCOME/LOSS ESC		\$22,411	63. INCOME/LOSS ESC	CROW:	\$25,564
64. INCOME/LOSS NON		(\$425)	64. INCOME/LOSS NOI		(\$4,981)
65. NET INCOME/LO	SS:	\$68,506	65. NET INCOME/LC	OSS:	\$68,590
66. NUMBER OF POLIC	IES ISSUED:	239	66. NUMBER OF POLIC	CIES ISSUED:	192
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506056 LAWYERS ABSTRACT & 171 W. WASHINGTON ST STEPHENVILLE, TX 7640	•.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11158510 LAWYERS TITLE COM 1450 COPPERFIELD P COLLEGE STATION, T	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$581,003 15.00% \$493,853 \$11,978 \$36,564 \$5,917 \$43,077 \$0 \$0 \$0 \$3,593 \$0 \$1,527 \$10,821 \$607,330 \$104,051	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$794,807 15.00% \$675,585 \$99,696 \$76,079 \$5,233 \$43,645 \$0 \$0 \$0 \$5,664 \$0 \$0 \$253 \$906,155 \$117,437
20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$4,075 \$715,456	20. TOTAL NON-POLIC 21. TOTAL INCOME		\$5,710 \$1,029,302
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES	YEES: S/PARTNERS: YEES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JUITING: MOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING: SLE LEASE: ASSOCIATIONS: JSTMENT:	\$221,801 \$0 \$57,397 \$0 \$0 \$24,129 \$6,059 \$6,059 \$6,6256 \$78,322 \$9,397 \$11,280 \$14,380 \$1,569 \$16,637 (\$989) \$538 \$29 \$1,790 \$3,593 \$11,541 \$0 \$9,204 \$8,416 \$5,799 \$0 \$1,137 \$0 \$0 \$0 \$5,917	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATES	YEES: S/PARTNERS: YEES: S/PARTNERS: S/JUW: OTHERS: S/UW: OTHERS: JDITING: MOTIONS: LL, LODGING: SE: & FEES: HT: GHT: C: COPYING: ELE LEASE: ASSOCIATIONS: JSTMENT:	\$290,100 \$0 \$3,743 \$0 \$0 \$0 \$0 \$237,035 \$77,019 \$9,097 \$4,259 \$6,260 \$19,515 \$10,985 \$0 \$16,856 \$8,999 \$2,316 \$5,701 \$6,567 \$854 \$7,452 \$32,106 \$14,637 \$0 \$3,149 \$0 \$3,149 \$0 \$10,000 \$5,390
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS TITL 64. INCOME/LOSS NON 65. NET INCOME/LOS	PAID: ATES: DAITH SUITS: ES: VING: Y ABSTRACT: ES: ROW: I-POLICY:	\$43,077 \$6,730 \$0 (\$149) \$0 \$947 \$28,319 \$573,096 \$53,639 \$5,431 \$632,166 \$34,234 \$50,412 (\$1,356) \$83,290	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 62. INCOME/LOSS TITI 63. INCOME/LOSS SO 64. INCOME/LOSS NO 65. NET INCOME/LO	PAID: ATES: D FAITH SUITS: IES: YING: ON FEES: : Y ABSTRACT: ES: IE: IROW: N-POLICY:	\$41,930 \$13,603 \$0 \$0 \$0 \$13,506 \$841,079 \$85,348 \$6,051 \$932,478 \$65,076 \$32,089 (\$341) \$96,824
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,489 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	2,542 \$0 \$0

Ind	ependent Agents				
 Agency Number: Agency Name: Agency Address: 	14037850 LEGACY PIONEER TITLE, I 103 W. MCDERMOTT	LLC	 Agency Number: Agency Name: Agency Address: 	13109860 LEGACY TEXAS TIT 5949 SHERRY LANI	E, SUITE 100
4. City, State, Zip:	ALLEN, TX 75013		4. City, State, Zip:	DALLAS, TX 75225	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$0	5. TITLE PREMIUMS:		\$2,198,838
6. % PREMIUM REMITT	ED:	* -	6. % PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PR		\$0	7. RETAINED TITLE PR		\$1,868,997
8. EXAMINATION EVIDE 9. FEES RECEIVED FO		\$0 \$1,047	 EXAMINATION EVIDE FEES RECEIVED FO 		\$0 \$104,307
10. TAX CERTIFICATES		\$89	10. TAX CERTIFICATES		\$45,361
11. RECORDING FEES:		\$153	11. RECORDING FEES:		\$98,342
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER/OVERNIG		\$0	14. COURIER/OVERNIC		\$3,893
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME 17. OTHER INCOME:	:	\$0 \$0	16. INTEREST INCOME17. OTHER INCOME:	:	\$0 \$903
18. TOTAL TITLE:		\$1,289	18. TOTAL TITLE:		\$2,121,803
19. TOTAL ESCROW:		\$650	19. TOTAL ESCROW:		\$332,284
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$1,939	21. TOTAL INCOME:		\$2,454,087
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$0	22. SALARIES-EMPLOY		\$836,270
23. SALARIES-OWNERS		\$0 \$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$0 \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER:		\$153,052 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$139,300
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:	OTTILKS.	\$0 \$0	30. RENT:	OTTLKS.	\$129,940
31. UTILITIES:		\$0	31. UTILITIES:		\$7,645
32. ACCOUNTING & AU		\$745	32. ACCOUNTING & AU		\$499
33. ADVERTISING/PRO 34. EMPLOYEE TRAVE		\$0 \$1,000	33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$27,499 \$0
35. INSURANCE:	_,	\$7,649	35. INSURANCE:	_,	\$11,075
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FFES:	\$0 \$0	37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$5,757 \$2,251
39. POSTAGE & FREIG		\$0	39. POSTAGE & FREIG		\$2,717
40. COURIER/OVERNIG		\$0	40. COURIER/OVERNIC		\$22,766
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$0 \$0	41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$6,330 \$14,406
43. OFFICE SUPPLIES:		\$50	43. OFFICE SUPPLIES:		\$5,849
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIC		\$1,751
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$28,857
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$0	46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$3,812
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU		\$10,594
50. TAX CERTIFICATES 51. RECORDING FEES		\$89 \$153	50. TAX CERTIFICATES 51. RECORDING FEES		\$45,361 \$101,759
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$67,593
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$968
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES	:	\$0	57. OTHER EXPENSES	:	\$41,506
58. TOTAL TITLE:		\$9,686	58. TOTAL TITLE:		\$1,667,557
59. TOTAL ESCROW:60. TOTAL NON-POLIC	V ARCTRACT:	\$5,946 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	V ARSTRACT:	\$208,402 \$0
61. TOTAL EXPENSE		\$15,632	61. TOTAL EXPENSE		\$1,875,959
		•			
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$8,397) (\$5,296)	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$454,246 \$123,882
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NON		\$0
65. NET INCOME/LO	SS: (\$	13,693)	65. NET INCOME/LO	SS:	\$578,128
66. NUMBER OF POLIC	IES ISSUED:	0	66. NUMBER OF POLIC	IES ISSUED:	4,577
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

ma	ependent Agent	5			
1. Agency Number:	12719337		 Agency Number: 	12032091	
2. Agency Name:	LEGEND TITLE & AI	BSTRACT. LLC	2. Agency Name:	LEMONS ABSTRAC	CT COMPANY, INC.
3. Agency Address:	216 W VILLAGE BL\		3. Agency Address:	P. O. BOX 745 - 217	
4. City, State, Zip:			4. City, State, Zip:	SANDERSON, TX	
4. City, State, Zip.	LAREDO, TX 78041		4. City, State, Zip.	SANDERSON, IX	79040
INCOME			INCOME		
5. TITLE PREMIUMS:		\$412,137	5. TITLE PREMIUMS:		\$81,674
6. % PREMIUM REMITT	ED.		6. % PREMIUM REMIT	TED:	15.00%
		15.00%			
7. RETAINED TITLE PRI		\$350,316	7. RETAINED TITLE P		\$69,423
8. EXAMINATION EVIDE	NCE FEES:	\$3,450	8. EXAMINATION EVID	DENCE FEES:	\$4,084
FEES RECEIVED FOR	R CLOSING:	\$28,309	FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES	:	\$16,660	10. TAX CERTIFICATE	S:	\$760
11. RECORDING FEES:		\$34,045	11. RECORDING FEES	S:	\$7,075
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	0.	\$0
	UT.				
14. COURIER/OVERNIG		\$7,012	14. COURIER/OVERN		\$3,029
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$376
17. OTHER INCOME:		(\$880)	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$438,912	18. TOTAL TITLE:		\$84,747
19. TOTAL ESCROW:		\$115,478	19. TOTAL ESCROW:		\$26,300
20. TOTAL NON-POLICY	/ :	\$19,376	20. TOTAL NON-POLIC	CY:	\$32,930
21. TOTAL INCOME:		\$573,766	21. TOTAL INCOME	Ξ:	\$143,977
		· · · · ·			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS [.]	\$249,627	22. SALARIES-EMPLO	YFFS.	\$19,516
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$26.550
					* /
24. BENEFITS-EMPLOY		\$26,579	24. BENEFITS-EMPLC		\$1,493
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$2,031
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$1,162
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS	S/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$5,868
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS		\$0
30. RENT:	OTTIETO.	\$59,280	30. RENT:	a OTTENO.	\$7,080
31. UTILITIES:	DITILIO	\$5,609	31. UTILITIES:	LIBITING	\$0
32. ACCOUNTING & AU		\$1,235	32. ACCOUNTING & A		\$1,549
33. ADVERTISING/PRO	MOTIONS:	\$17,381	33. ADVERTISING/PR	OMOTIONS:	\$571
34. EMPLOYEE TRAVEL	., LODGING:	\$0	34. EMPLOYEE TRAV	EL, LODGING:	\$0
35. INSURANCE:		\$11,782	35. INSURANCE:		\$1,055
36. INTEREST EXPENS	F·	\$8,843	36. INTEREST EXPEN	ISF:	\$2,458
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
	8 FFF0:				
38. LICENSES, TAXES,		\$1,272	38. LICENSES, TAXES		\$130
39. POSTAGE & FREIGH	HI:	\$0	39. POSTAGE & FREI	GHI:	\$754
40. COURIER/OVERNIG	HT:	\$8,403	40. COURIER/OVERN	IGHT:	\$3,307
41. TELEPHONE & FAX:		\$2,473	41. TELEPHONE & FA	X:	\$657
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$28.498	43. OFFICE SUPPLIES		\$1,815
44. EQUIPMENT/VEHIC	I E I E A S E ·	\$6,991	44. EQUIPMENT/VEHI		\$1,359
45. DEPRECIATION:	LL LLAGE.			CLL LLAGE.	
		\$7,757	45. DEPRECIATION:	3	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,838	47. DUES, BOARDS &	ASSOCIATIONS:	\$230
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$16,660	50. TAX CERTIFICATE	S PAID:	\$760
51. RECORDING FEES		\$36,206	51. RECORDING FEES		\$7,075
52. PLANT LEASE/UPD/		\$0 \$0	52. PLANT LEASE/UP		\$0 \$0
53. DAMAGES FOR BAL		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIAT	TION FEES:	\$0
57. OTHER EXPENSES:		\$23,112	57. OTHER EXPENSE	S:	\$1,500
58. TOTAL TITLE:		\$513,546	58. TOTAL TITLE:		\$86,920
59. TOTAL ESCROW:		•	59. TOTAL ESCROW:		
	/ A D O T D A C T	\$119,009		OV ADOTD 4 OT	\$21,061
60. TOTAL NON-POLICY		\$23,800	60. TOTAL NON-POLI		\$26,897
61. TOTAL EXPENSE	S:	\$656,355	61. TOTAL EXPENS	SES:	\$134,878
		·			
62. INCOME/LOSS TITL	E:	(\$74,634)	62. INCOME/LOSS TIT	LE:	(\$2,173)
63. INCOME/LOSS ESC	ROW:	(\$3,531)	63. INCOME/LOSS ES	CROW:	\$5,239
64. INCOME/LOSS NON	-POLICY:	(\$4,424)	64. INCOME/LOSS NO	N-POLICY:	\$6,033
65. NET INCOME/LOS		(\$82,589)	65. NET INCOME/L		\$9,099
OJ. IVET TWOOME/LO.	JJ.	(402,307)	55. INE I TINCOIVIE/L	000.	Ψ7,U77
66. NUMBER OF POLIC	IES ISSUED:	940	66. NUMBER OF POLI	CIES ISSUED:	121
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROI	M ONDEKWKITEK:	\$0

1. Agency Number:	1506258		1. Agency Number:	13737767	
2. Agency Name:	LEON COUNTY AB PO BOX 488	STRACT COMPANY	2. Agency Name:	LEVELLAND TITLE CO.	
 Agency Address: City, State, Zip: 	CENTERVILLE, TX	75833	 Agency Address: City, State, Zip: 	516 AVENUE H LEVELLAND, TX 79336	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$211,234	5. TITLE PREMIUMS:		\$28,149
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$179,549	7. RETAINED TITLE PI		\$23,927
8. EXAMINATION EVID 9. FEES RECEIVED FO		\$18,907 \$12,275	8. EXAMINATION EVID 9. FEES RECEIVED FO		\$3,355 \$750
10. TAX CERTIFICATES		\$4,194	10. TAX CERTIFICATE		\$310
11. RECORDING FEES		\$13,035	11. RECORDING FEES		\$1,528
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$350	13. INSPECTION FEES		\$2,454
14. COURIER/OVERNIC		\$2,941	14. COURIER/OVERNI		\$470
15. TELEPHONE & FAX 16. INTEREST INCOME		\$4,076 \$0	15. TELEPHONE & FA. 16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:	<u>-</u> .	\$0
18. TOTAL TITLE:		\$235,327	18. TOTAL TITLE:		\$32,794
19. TOTAL ESCROW:		\$53,214	19. TOTAL ESCROW:		\$3,800
20. TOTAL NON-POLIC	Y:	\$105,014	20. TOTAL NON-POLIC	CY:	\$55,546
21. TOTAL INCOME:		\$393,555	21. TOTAL INCOME	I:	\$92,140
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/EES·	\$98,044	22. SALARIES-EMPLO	VEES:	\$6,720
23. SALARIES-OWNER		\$11,310	23. SALARIES-OWNER		\$0,720
24. BENEFITS-EMPLO		\$12,193	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER	S/PARTNERS:	\$475	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0 \$504	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$0
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$504 \$9.809	29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:	OTTIERO.	\$4,842	30. RENT:	CITIENO.	\$0
31. UTILITIES:		\$3,721	31. UTILITIES:		\$0
32. ACCOUNTING & AL		\$2,175	32. ACCOUNTING & A		\$0
33. ADVERTISING/PRO		\$854	33. ADVERTISING/PRO		\$167
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$0 \$3,785	34. EMPLOYEE TRAVI 35. INSURANCE:	EL, LODGING:	\$0 \$97
36. INTEREST EXPENS	F.	\$5,763 \$567	36. INTEREST EXPEN	SF·	\$97 \$0
37. LEGAL EXPENSE:	· _ ·	\$0	37. LEGAL EXPENSE:	01.	\$0
38. LICENSES, TAXES,	& FEES:	\$513	38. LICENSES, TAXES	s, & FEES:	\$56
39. POSTAGE & FREIG		\$712	39. POSTAGE & FREIO		\$0
40. COURIER/OVERNIC		\$3,016 \$4,076	40. COURIER/OVERNI		\$0 \$0
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$4,076 \$0	41. TELEPHONE & FA 42. PRINTING/PHOTO		\$0 \$0
43. OFFICE SUPPLIES:		\$4,090	43. OFFICE SUPPLIES		\$6,147
44. EQUIPMENT/VEHIC		\$4,079	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:	_	\$2,683
46. DIRECTORS' FEES		\$0 \$393	46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$383 \$0	47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$5,250	50. TAX CERTIFICATE	S PAID:	\$0
51. RECORDING FEES		\$13,535	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$2,170	52. PLANT LEASE/UPI		\$0 \$0
54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBB		\$545	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES	:	\$2,784	57. OTHER EXPENSES	S:	\$0
58. TOTAL TITLE:		\$189,432	58. TOTAL TITLE:		\$15,870
59. TOTAL ESCROW:		\$37,508	59. TOTAL ESCROW:		\$1,896
60. TOTAL NON-POLIC		\$74,944	60. TOTAL NON-POLIC		\$33,256
61. TOTAL EXPENS	L3:	\$301,884	61. TOTAL EXPENS)E3:	\$51,022
62. INCOME/LOSS TITL		\$45,895	62. INCOME/LOSS TIT		\$16,924
63. INCOME/LOSS ESC		\$15,706	63. INCOME/LOSS ES		\$1,904
64. INCOME/LOSS NON		\$30,070	64. INCOME/LOSS NO		\$22,290
65. NET INCOME/LO	33:	\$91,671	65. NET INCOME/LO	J33:	\$41,118
66. NUMBER OF POLIC		291	66. NUMBER OF POLI		97
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM	WI UNDEKWKITEK:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506001 LIMESTONE COUNT 118 SOUTH ELLIS GROESBECK, TX 7	TY TITLE COMPANY	Agency Number: Agency Name: Agency Address: City, State, Zip:	13212739 LINEAR TITLE & CI 12727 FEATHERW HOUSTON, TX 770	OOD DR., STE 108
INCOME	GROLOBLON, TA T	0042	INCOME	110031011, 12 770	J34
5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR	EMIUMS:	\$162,509 15.00% \$138,132	5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR	REMIUMS:	\$3,325,784 15.00% \$2,826,955
8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES:	R CLOSING: S:	\$36,916 \$2,553 \$1,983 \$15,714	8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES	OR CLOSING: S:	\$56,020 \$297,510 \$153,375 \$323,662
12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG		\$0 \$0 \$0 \$221	12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI	3:	\$0 \$0 \$0 \$0
15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:		\$0 \$0 \$6,471	15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:		\$0 \$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$201,990 \$48,456 \$10,531	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$3,657,522 \$1,565,533 \$0
21. TOTAL INCOME: EXPENSES		\$260,977	21. TOTAL INCOME EXPENSES		\$5,223,055
22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: EES:	\$23,460 \$73,265 \$15,979 \$29,523	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER	RS/PARTNERS: YEES:	\$1,309,154 \$0 \$39,238 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	S/UW: OTHERS: S/UW:	\$1,408 \$2,150 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	TS/UW: A OTHERS: TS/UW:	\$0 \$234,343 \$0
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU		\$14,623 \$296 \$4,967 \$2,934	29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI		\$0 \$62,527 \$1,296 \$9,883
33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	MOTIONS:	\$5,069 \$2,671 \$2,583	33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE:	OMOTIONS:	\$2,786 \$28,045 \$16,459
36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$0 \$0 \$3,108 \$457	36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG	, & FEES:	\$0 \$57,153 \$2,699 \$0
39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG	SHT: :	\$2,042 \$12,200 \$360	40. COURIER/OVERNI 41. TELEPHONE & FAX 42. PRINTING/PHOTO	GHT: K:	\$300,120 \$33,553 \$788
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:		\$3,158 \$1,475 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO 45. DEPRECIATION:	CLE LEASE:	\$7,072 \$0 \$52,378
46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU	SSOCIATIONS:	\$0 \$1,035 \$0 \$0	46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJ	ASSOCIATIONS:	\$0 \$520 \$0 \$21,652
50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: PAID: ATES:	\$2,530 \$16,165 \$0	50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPD	S PAID: S PAID: DATES:	\$153,375 \$323,662 \$0
53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATION	ES: (ING:	\$0 \$0 \$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATIONS	TES: YING:	\$0 \$0 \$0 \$0
57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:		\$12,212 \$233,669 \$45,042	57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW:	S:	\$0 \$2,656,703 \$1,003,706
60. TOTAL NON-POLIC		\$9,483 \$288,194	60. TOTAL NON-POLIC		\$0 \$3,660,409
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	(\$31,679) \$3,414 \$1,048 (\$27,217)	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	CROW: N-POLICY:	\$1,000,819 \$561,827 \$0 \$1,562,646
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	290 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	19,510 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10213153 LIVE OAK TITLE COM 300 HOUSTON STRE GEORGE WEST, TX	IPANY ET 78022	Agency Number: Agency Name: Agency Address: City, State, Zip:	10694641 LONE STAR ABSTRA 600 N. LORAINE MIDLAND, TX 79701	CT & TITLE CO., INC.
INCOME			INCOME		#0.050.050
5. TITLE PREMIUMS:6. % PREMIUM REMITT	ED:	\$185,978 15.00%	5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$2,053,853 15.00%
7. RETAINED TITLE PRI		\$158,081	7. RETAINED TITLE PR		\$1,745,775
8. EXAMINATION EVIDE		\$99,244	8. EXAMINATION EVID		\$329,550
9. FEES RECEIVED FOR		\$10,763	9. FEES RECEIVED FO		\$44,609
10. TAX CERTIFICATES11. RECORDING FEES:		\$2,205 \$16,677	10. TAX CERTIFICATE: 11. RECORDING FEES		\$32,654 \$118,866
12. RESTRICTIONS:		\$1,015	12. RESTRICTIONS:).	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$1,500
14. COURIER/OVERNIG		\$4,914	14. COURIER/OVERNIC		\$0
15. TELEPHONE & FAX:		\$20	15. TELEPHONE & FAX		\$0 \$2.404
16. INTEREST INCOME: 17. OTHER INCOME:		\$0 \$300	16. INTEREST INCOME17. OTHER INCOME:	=:	\$3,401 \$28,973
18. TOTAL TITLE:		\$293,219	18. TOTAL TITLE:		\$2,305,328
19. TOTAL ESCROW:		\$38,100	19. TOTAL ESCROW:		\$352,241
20. TOTAL NON-POLICY	Y:	\$121,496	20. TOTAL NON-POLIC	CY:	\$44,824
21. TOTAL INCOME:		\$452,815	21. TOTAL INCOME	:	\$2,702,393
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$143,575	22. SALARIES-EMPLO	YEES:	\$830,939
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$313,606
24. BENEFITS-EMPLOY		\$11,736	24. BENEFITS-EMPLO		\$161,658
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$34,716
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENTS		\$8,653	28. C/F-OTHER AGENT		\$53,472
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$6,580	30. RENT:		\$74,885
31. UTILITIES: 32. ACCOUNTING & AU	DITING:	\$4,003 \$7,200	31. UTILITIES: 32. ACCOUNTING & AL	IDITING:	\$21,268 \$10,957
33. ADVERTISING/PRO		\$12,185	33. ADVERTISING/PRO		\$51,874
34. EMPLOYEE TRAVEL		\$75	34. EMPLOYEE TRAVE		\$21,408
35. INSURANCE:	_	\$6,435	35. INSURANCE:		\$32,665
36. INTEREST EXPENS	E:	\$380 \$0	36. INTEREST EXPENSE	SE:	\$9,222 \$368
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FFFS [.]	\$2,043	37. LEGAL EXPENSE:38. LICENSES, TAXES,	& FFFS:	\$300 \$20,832
39. POSTAGE & FREIGH		\$565	39. POSTAGE & FREIG		\$9,507
40. COURIER/OVERNIG		\$5,171	40. COURIER/OVERNIC		\$15,185
41. TELEPHONE & FAX:		\$7,582	41. TELEPHONE & FAX		\$7,884
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$0 \$4,597	42. PRINTING/PHOTO(43. OFFICE SUPPLIES)		\$29,436 \$53,471
44. EQUIPMENT/VEHIC	LE LEASE:	\$1,794	44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:		\$51,472	45. DEPRECIATION:		\$7,174
46. DIRECTORS' FEES:	000014710110	\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	SSOCIATIONS:	\$639 \$0	47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$6,370 \$0
49. LOSS & LOSS ADJU	STMENT:	\$0 \$0	49. LOSS & LOSS ADJI	USTMENT:	\$1,678
50. TAX CERTIFICATES	PAID:	\$2,579	50. TAX CERTIFICATES	S PAID:	\$49,118
51. RECORDING FEES		\$16,526	51. RECORDING FEES		\$112,584
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD		\$0 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTIF		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$15,078
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$2,144
57. OTHER EXPENSES:		\$6,452	57. OTHER EXPENSES	5:	\$43,825
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$300,242 \$2,120	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,991,322 \$318,383
60. TOTAL PON-POLICY	Y ABSTRACT:	\$2,120 \$142,582	60. TOTAL NON-POLIC	CY ABSTRACT:	\$84,189
61. TOTAL EXPENSE		\$444,944	61. TOTAL EXPENS		\$2,393,894
62. INCOME/LOSS TITL	E:	(\$7,023)	62. INCOME/LOSS TITI	LE:	\$314,006
63. INCOME/LOSS ESC		\$35,980	63. INCOME/LOSS ESC		\$33,858
64. INCOME/LOSS NON		(\$21,086)	64. INCOME/LOSS NO		(\$39,365)
65. NET INCOME/LOS	SS:	\$7,871	65. NET INCOME/LC	OSS:	\$308,499
66. NUMBER OF POLIC	IES ISSUED:	176	66. NUMBER OF POLIC	CIES ISSUED:	1,217
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11448289 LONE STAR TITLE OF 1212 S. MAIN (P.O BO LINDEN, TX 75563		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10545146 LONE STAR TITLE (6701 N. MESA EL PASO, TX 79912	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE:	EMIUMS: ENCE FEES: R CLOSING: S: EHT:	\$273,264 15.00% \$232,275 \$0 \$0 \$5,720 \$22,340 \$0 \$0 \$0 \$4,790 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO: 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	REMIUMS: ENCE FEES: JR CLOSING: S: S: GHT: K:	\$5,114,223 15.09% \$4,342,740 \$144,842 \$10,390 \$119,231 \$350,749 \$0 \$0 \$36,058 \$0 \$29,901 \$5,920 \$5,039,831
19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$57,845 \$3,171 \$326,141	19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$1,370,911 \$216,614 \$6,627,356
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	EES: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/JW: OTHERS: S/UW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: SHT: : OPYING:	\$72,408 \$0 \$11,148 \$0 \$1,039 \$0 \$6,887 \$9,503 \$8,597 \$1,049 \$4,668 \$1,22 \$0 \$2,733 \$0 \$0 \$0 \$1,086 \$4,790 \$4,153 \$2,290 \$2,869	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FREIG 42. PRINTING/PHOTO 43. OFFICE SUPPLIES	YEES: S/PARTNERS: YEES: S/PARTNERS: S/PARTNERS: S/LW: OTHERS: OTHERS: OTHERS: OTHERS: S/LW: OTHERS: S/L, LODGING: SE: JA FEES: SHT: GHT: COPYING:	\$2,162,124 \$129,664 \$313,247 \$47,562 \$2,241 \$0 \$11,096 \$39,080 \$248,852 \$30,078 \$496 \$87,176 \$30,135 \$18,867 \$0 \$7,137 \$16,983 \$10,613 \$97,510 \$49,262 \$61,202 \$38,690
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 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 EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS ISC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ASSOCIATIONS: JETMENT: S PAID: PAID: ATES: D FAITH SUITS: ES: //ING: DN FEES: : Y ABSTRACT: ES: ROW: I-POLICY:	\$4,474 \$0 \$0 \$0 \$0 \$0 \$0 \$5,720 \$22,340 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$168,965 \$25,687 \$1,427 \$196,079 \$96,160 \$32,158 \$1,744 \$130,062	44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJU 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 62. INCOME/LOSS ESC 64. INCOME/LOSS PSC 64. INCOME/LOSS NOI	S: ASSOCIATIONS: USTMENT: S PAID: S PAID: DATES: D FAITH SUITS: IES: YING: ON FEES: S: EY ABSTRACT: ES: LE: CROW: N-POLICY:	\$17,786 \$57,280 \$10 \$12,165 \$599 \$4,773 \$119,231 \$343,058 \$51,260 \$0 \$1,900 \$5,031 \$243,917 \$4,259,015 \$970,273 \$141,251 \$5,370,539 \$780,816 \$400,638 \$75,363 \$1,256,817
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	924 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	18,589 \$0 \$0

3. Agency Address:	13545773 LONGHORN TITLE 325 S CASTELL AV NEW BRAUNFELS,		2	Agency Number: Agency Name: Agency Address: City, State, Zip:	12675533 LONGHORN TITLE 801 MAIN GEORGETOWN, T	
INCOME				NCOME		
INCOME		P264 646		NCOME		¢4 200 075
5. TITLE PREMIUMS:6. % PREMIUM REMITTE	ED.	\$261,616 15.00%		5. TITLE PREMIUMS: 5. % PREMIUM REMIT	TED:	\$1,386,875 15.00%
7. RETAINED TITLE PRE		\$222,374		7. RETAINED TITLE PF		\$1,178,844
8. EXAMINATION EVIDE		\$0		B. EXAMINATION EVID		\$13,730
9. FEES RECEIVED FOR		\$31,839). FEES RECEIVED FO		\$101,945
10. TAX CERTIFICATES:		\$5,455		0. TAX CERTIFICATE		\$45,987
11. RECORDING FEES:		\$19,262		1. RECORDING FEES		\$109,455
12. RESTRICTIONS:		\$0		2. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	1	3. INSPECTION FEES	:	\$700
14. COURIER/OVERNIGI	HT:	\$6,301	1	4. COURIER/OVERNI	GHT:	\$19,816
15. TELEPHONE & FAX:		\$0		5. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$148		6. INTEREST INCOME	Ē:	\$1,136
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$10,500
18. TOTAL TITLE:		\$285,379	1	18. TOTAL TITLE:		\$1,482,113
19. TOTAL ESCROW:		\$47,588		9. TOTAL ESCROW:		\$325,093
20. TOTAL NON-POLICY	' :	\$750	2	20. TOTAL NON-POLIC	CY:	\$12,010
21. TOTAL INCOME:		\$333,717	2	21. TOTAL INCOME	:	\$1,819,216
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE		¢400.035		22. SALARIES-EMPLO	VEEC.	¢040.000
23. SALARIES-OWNERS		\$109,835 \$0		23. SALARIES-EMPLO 23. SALARIES-OWNER		\$819,033 \$0
24. BENEFITS-EMPLOYE		\$13,333		24. BENEFITS-EMPLO		\$137,817
25. BENEFITS-OWNERS		Ψ13,333 \$0		25. BENEFITS-OWNER		\$137,517
26. E/E-OTHER AGENTS		\$6,350		26. E/E-OTHER AGENT		\$2,686
27. E/E-ATTORNEYS & C		\$0		27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENT		\$3,246
29. C/F-ATTORNEYS & C		\$0		29. C/F-ATTORNEYS 8		\$44,783
30. RENT:		\$17,673		30. RENT:		\$17,848
31. UTILITIES:		\$3,268	3	31. UTILITIES:		\$15,571
32. ACCOUNTING & AUI	DITING:	\$4,934	3	32. ACCOUNTING & AI	JDITING:	\$9,362
33. ADVERTISING/PROM		\$3,442	3	33. ADVERTISING/PRO	OMOTIONS:	\$9,362
34. EMPLOYEE TRAVEL	, LODGING:	\$8,388		34. EMPLOYEE TRAVE	EL, LODGING:	\$15,930
35. INSURANCE:		\$6,332		35. INSURANCE:		\$15,347
36. INTEREST EXPENSE	:	\$2,738		36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:	0 5550	\$0
38. LICENSES, TAXES, 8		\$172		88. LICENSES, TAXES		\$19,114
 39. POSTAGE & FREIGH 40. COURIER/OVERNIGH 		\$1,220 \$5,970		89. POSTAGE & FREIG 10. COURIER/OVERNI		\$4,611 \$21,236
41. TELEPHONE & FAX:		\$3,425		11. TELEPHONE & FAX		\$18,047
42. PRINTING/PHOTOCO		\$0 \$0		12. PRINTING/PHOTO		\$0,047
43. OFFICE SUPPLIES:	31 1110.	\$8,830		3. OFFICE SUPPLIES		\$16,792
44. EQUIPMENT/VEHICL	E LEASE:	\$8,481		4. EQUIPMENT/VEHIO		\$59,847
45. DEPRECIATION:		\$7,338		5. DEPRECIATION:		\$18,079
46. DIRECTORS' FEES:		\$0	4	6. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$889	4	7. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	4	18. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		19. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$5,455		0. TAX CERTIFICATE		\$46,137
51. RECORDING FEES F		\$20,684		1. RECORDING FEES		\$108,977
52. PLANT LEASE/UPDA		\$7,091		52. PLANT LEASE/UPE		\$6,836
53. DAMAGES FOR BAD		\$0 \$0		33. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0 \$05.6		54. FINES OR PENALT		\$0 \$507
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO		\$856 \$280		55. DONATIONS/LOBB 56. TRADE ASSOCIAT		\$587 \$1,281
57. OTHER EXPENSES:	NI LLS.	\$21,424		7. OTHER EXPENSES		\$50,317
58. TOTAL TITLE:		\$268,408		88. TOTAL TITLE:	,.	\$1,462,846
59. TOTAL TITLE:		\$36,279		59. TOTAL ESCROW:		\$280,497
60. TOTAL NON-POLICY	ABSTRACT:	\$0 \$0		60. TOTAL NON-POLIC	Y ABSTRACT:	\$15,242
61. TOTAL EXPENSE		\$304,687		51. TOTAL EXPENS		\$1,758,585
OI. IOIAL LAFENSE	·.	ψ00-1 ₁ 001	,	IOIAL LAFENS		ψ1,130,303
62. INCOME/LOSS TITLE		\$16,972		32. INCOME/LOSS TIT		\$19,267
63. INCOME/LOSS ESCF		\$11,310		3. INCOME/LOSS ESC		\$44,596
64. INCOME/LOSS NON-		\$750		64. INCOME/LOSS NO		(\$3,232)
65. NET INCOME/LOS	SS:	\$29,032	6	55. NET INCOME/LO	OSS:	\$60,631
66. NUMBER OF POLICI	ES ISSUED:	1,052	c	66. NUMBER OF POLIC	CIES ISSUED:	4,766
67. ALLOCATED TO UNI		\$0		67. ALLOCATED TO U		4,700 \$0
68. ALLOCATED FROM I		\$0		88. ALLOCATED FROM		\$0 \$0
		*-				- -

Agency Number:	11347683		1. Agency Number:	11734426	
Agency Name:	LONGVIEW TITLE CON	MPANY	2. Agency Name:	LOVE TITLE & ABSTRA	CT
3. Agency Address:	1516 JUDSON RD		3. Agency Address:	114 E. MORGAN	
4. City, State, Zip:	LONGVIEW, TX 75601		4. City, State, Zip:	FRANKLIN, TX 77856	
INICOME			INICOME		
INCOME		¢244 702	INCOME		¢252 447
5. TITLE PREMIUMS:6. % PREMIUM REMITT	ED:	\$241,793 15.01%	5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$253,447 14.93%
7. RETAINED TITLE PR		\$205,508	7. RETAINED TITLE PR		\$215,602
8. EXAMINATION EVIDE		\$126,702	8. EXAMINATION EVID		\$52,184
9. FEES RECEIVED FOI		\$38,097	9. FEES RECEIVED FO		\$3,853
10. TAX CERTIFICATES		\$832	10. TAX CERTIFICATE		\$7,007
11. RECORDING FEES:		\$3,949	11. RECORDING FEES	3:	\$21,986
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG		\$5,055	14. COURIER/OVERNI		\$1,230
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME 17. OTHER INCOME:		\$0 \$0	16. INTEREST INCOMI17. OTHER INCOME:	= :	ֆՍ \$456
18. TOTAL TITLE:		\$380,143	18. TOTAL TITLE:		\$302,318
19. TOTAL ESCROW:		\$75,901	19. TOTAL ESCROW:		\$55,106
20. TOTAL LOCKOW.	V·	\$28,448	20. TOTAL LISCHOW.	· ·	\$105,238
21. TOTAL INCOME:		\$484,492	21. TOTAL INCOME		\$462,662
21. TOTAL INCOME.		\$404,4 <i>7</i> 2		•	\$402,002
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$188,922	22. SALARIES-EMPLO		\$20,134
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$146,484
24. BENEFITS-EMPLOY		\$10,999	24. BENEFITS-EMPLO		\$3,290
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGEN		\$23,308
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENTS		\$5,379	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS &		\$8,681	29. C/F-ATTORNEYS 8		\$20.046
30. RENT:		\$38,424	30. RENT:		\$0
31. UTILITIES:		\$7,171	31. UTILITIES:		\$3,044
32. ACCOUNTING & AU	DITING:	\$3,100	32. ACCOUNTING & A	JDITING:	\$7,323
33. ADVERTISING/PRO		\$2,478	33. ADVERTISING/PRO		\$8,379
34. EMPLOYEE TRAVE	L, LODGING:	\$5,480	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:	г.	\$7,694	35. INSURANCE:	35.	\$7,283
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$41 \$10,465	36. INTEREST EXPENSE:	SE:	\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$10,465 \$10,596	38. LICENSES, TAXES	& FEES:	\$0 \$0
39. POSTAGE & FREIGI		\$1,802	39. POSTAGE & FREIO		\$1,461
40. COURIER/OVERNIG		\$4,866	40. COURIER/OVERNI		\$1,230
41. TELEPHONE & FAX	:	\$6,668	41. TELEPHONE & FAX	X:	\$3,955
42. PRINTING/PHOTOC	OPYING:	\$5,033	42. PRINTING/PHOTO		\$963
43. OFFICE SUPPLIES:		\$32,094	43. OFFICE SUPPLIES		\$6,690
44. EQUIPMENT/VEHIC	LE LEASE:	\$9,346	44. EQUIPMENT/VEHIO	CLE LEASE:	\$1,882
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$2,746	45. DEPRECIATION: 46. DIRECTORS' FEES		\$2,605
47. DUES, BOARDS & A		\$0 \$2,465	47. DUES, BOARDS &		\$0 \$428
48. BAD DEBTS:	OSCOLATIONS.	\$0	48. BAD DEBTS:	AGGOCIATIONS.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$886	50. TAX CERTIFICATE		\$7,009
51. RECORDING FEES	PAID:	\$3,838	51. RECORDING FEES	S PAID:	\$22,031
52. PLANT LEASE/UPD/		\$28,360	52. PLANT LEASE/UP		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$2,067 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$81 \$475
57. OTHER EXPENSES:		\$40,652	57. OTHER EXPENSES		\$28,516
58. TOTAL TITLE:	•	\$440,253	58. TOTAL TITLE:		\$316,617
59. TOTAL ESCROW:		\$79,639	59. TOTAL ESCROW:		\$49,690
60. TOTAL NON-POLIC	Y ABSTRACT:	\$29,866	60. TOTAL NON-POLIC	CY ABSTRACT:	\$92,201
61. TOTAL EXPENSE	ES:	\$549,758	61. TOTAL EXPENS	ES:	\$458,508
62 INICOME# OCC TITE	⊏.	(¢c0 440)	62 INCOME / OCCUTIT	I C.	(\$14.200)
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$60,110) (\$3,738)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		(\$14,299) \$5,416
64. INCOME/LOSS NON		(\$1,418)	64. INCOME/LOSS NO		\$13,037
65. NET INCOME/LO		(\$65,266)	65. NET INCOME/LO		\$4,154
					•
66. NUMBER OF POLIC		891	66. NUMBER OF POLIC		493
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	ONDERWINIER.	φυ	OO. ALLOCATED FROM	A ONDERWRITER.	φυ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505098 LUBBOCK ABSTRACT 1216 TEXAS AVE LUBBOCK, TX 79401	AND TITLE CO.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10074157 LYNN COUNTY ABSTRA 1540 AVE J, P O BOX 96 TAHOKA, TX 79373	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRE 8. EXAMINATION EVIDE 9. FEES RECEIVED FOF 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:	EMIUMS: NCE FEES: R CLOSING: : HT:	\$1,411,645 15.00% \$1,199,899 \$52,465 \$675 \$13,754 \$106,981 \$0 \$0 \$8,709 \$0 \$0 \$1,382,483 \$220,761 \$80,344 \$1,683,588	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$108,104 15.00% \$91,888 \$25,034 \$0 \$1,557 \$1,520 \$0 \$0 \$0 \$0 \$0 \$1,520 \$0 \$0 \$0 \$0 \$0 \$0 \$1,520 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & 6 28. C/F-OTHER AGENTS	S/PARTNERS: EES: S/PARTNERS: S/UW: DTHERS: S/UW:	\$419,357 \$497,740 \$73,598 \$40,000 \$0 \$0 \$31,891	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	S/PARTNERS: 'EES: S/PARTNERS: S/UW: OTHERS: S/UW:	\$49,405 \$0 \$8,669 \$0 \$0 \$13,284 \$0
29. C/F-ATTORNEYS & 0 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU: 33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS:	DITING: MOTIONS: ., LODGING:	\$33,974 \$56,941 \$15,859 \$7,342 \$38,913 \$6,029 \$18,828 \$0 \$14,357	29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS	DITING: MOTIONS: L, LODGING:	\$0 \$2,700 \$900 \$938 \$1,130 \$912 \$2,542 \$0 \$113
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI 45. DEPRECIATION:	HT: HT: DPYING:	\$12,545 \$6,007 \$9,782 \$9,758 \$0 \$29,740 \$17,284 \$0	37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	HT: GHT: : OPYING:	\$1,316 \$410 \$1,178 \$1,429 \$328 \$1,132 \$491 \$454
46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES: 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAE 54. FINES OR PENALTIE	STMENT: PAID: PAID: VIES: FAITH SUITS:	\$0 \$7,521 \$0 \$8,419 \$14,044 \$107,807 \$0 \$0	46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI	ASSOCIATIONS: DISTMENT: B PAID: PAID: ATES: D FAITH SUITS:	\$0 \$375 \$0 \$536 \$1,970 \$1,300 \$2,674 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE	ING: ON FEES: 'ABSTRACT: S:	\$5,736 \$0 \$14,402 \$1,497,874 \$229,977 \$45,801 \$1,773,652	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE	/ING: DN FEES: : Y ABSTRACT:	\$833 \$0 \$3,041 \$98,060 \$33,407 \$157,837 \$289,304
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: -POLICY: SS:	(\$115,391) (\$9,216) \$34,543 (\$90,064)	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY: SS:	\$28,302 \$20,363 \$78,946 \$127,611
66. NUMBER OF POLICE 67. ALLOCATED TO UNE 68. ALLOCATED FROM	DERWRITER:	5,284 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	351 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12307626 MADISON TITLE AC 6860 NORTH DALL PLANO, TX 75024	GENCY, LLC AS PARKWAY SUITE 20	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505230 MARATHON TITLE 990 ISOM ROAD SAN ANTONIO, TX	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,290,090	5. TITLE PREMIUMS:		\$1,255,067
6. % PREMIUM REMITT	FD.	15.00%	6. % PREMIUM REMIT	TFD:	15.00%
7. RETAINED TITLE PR		\$1,096,576	7. RETAINED TITLE PR		\$1,066,807
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$230
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$125,412
10. TAX CERTIFICATES	S:	\$4,550	10. TAX CERTIFICATE	S:	\$13,191
11. RECORDING FEES:		\$20,000	11. RECORDING FEES	8:	\$43,170
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0.547	13. INSPECTION FEES		\$0
14. COURIER/OVERNIO		\$2,547 \$0	14. COURIER/OVERNI 15. TELEPHONE & FAX		\$1,416 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		(\$90)	17. OTHER INCOME:		\$1,345
18. TOTAL TITLE:		\$1,123,583	18. TOTAL TITLE:		\$1,251,571
19. TOTAL ESCROW:		\$30,121	19. TOTAL ESCROW:		\$136,948
20. TOTAL NON-POLIC	Y:	\$5,163	20. TOTAL NON-POLIC	CY:	\$2,249
21. TOTAL INCOME:		\$1,158,867	21. TOTAL INCOME	:	\$1,390,768
					. ,,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$219,881	22. SALARIES-EMPLO		\$266,880
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$34,743	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$140,850 \$33,311
25. BENEFITS-OWNER		\$34,743 \$0	25. BENEFITS-OWNER		\$88,480
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$9,150
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$16,699	28. C/F-OTHER AGEN		\$806
29. C/F-ATTORNEYS &	OTHERS:	\$8,258	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$24,151	30. RENT:		\$23,382
31. UTILITIES:	DITING	\$0	31. UTILITIES:	ID ITINIO	\$0
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$3,111 \$0	32. ACCOUNTING & Al 33. ADVERTISING/PRO		\$6,525 \$693
34. EMPLOYEE TRAVE		\$293	34. EMPLOYEE TRAVE		\$573
35. INSURANCE:	L, LODOIIVO.	\$8,942	35. INSURANCE:	LL, LODOIIVO.	\$2,818
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$388	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$705	38. LICENSES, TAXES		\$34,416
39. POSTAGE & FREIG		\$5,676	39. POSTAGE & FREIO		\$900
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$5,000 \$1,232	40. COURIER/OVERNI 41. TELEPHONE & FAX		\$9,189 \$9,740
42. PRINTING/PHOTOC		\$1,232 \$0	42. PRINTING/PHOTO		\$1,228
43. OFFICE SUPPLIES:		\$8,321	43. OFFICE SUPPLIES		\$7,324
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIC		\$5,186
45. DEPRECIATION:		\$2,293	45. DEPRECIATION:		\$48,940
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$14,040
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,836
48. BAD DEBTS:	ICTMENT:	\$0 \$0	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$4,688	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$12,100
51. RECORDING FEES		\$20,000	51. RECORDING FEES		\$43,750
52. PLANT LEASE/UPD		\$46,753	52. PLANT LEASE/UPD		\$28,618
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		\$970	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIAT		\$0 \$24.663
57. OTHER EXPENSES 58. TOTAL TITLE:		\$0 \$412.104	57. OTHER EXPENSES 58. TOTAL TITLE:	D.	\$24,663
59. TOTAL TITLE:		\$412,104 \$10.179	59. TOTAL TITLE:		\$815,398 \$80,584
60. TOTAL NON-POLIC	Y ABSTRACT.	\$10,179	60. TOTAL NON-POLIC	CY ABSTRACT.	\$226
61. TOTAL EXPENSE		\$422,283	61. TOTAL EXPENS		\$896,208
		•			•
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$711,479 \$19,942	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$436,173 \$56,364
64. INCOME/LOSS NON		\$5,163	64. INCOME/LOSS NO		\$2,023
65. NET INCOME/LO		\$736,584	65. NET INCOME/LO		\$494,560
		•			•
66. NUMBER OF POLIC		1,558	66. NUMBER OF POLIC		451
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OU. ALLOUATED FROM	ONDERWRITER.	φυ	OU. ALLOUATED FROM	ONDERWANTER.	Φυ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11713700 MARION COUNTY TI 226 N POLK JEFFERSON, TX 756	TLE COMPANY	Agency Number: Agency Name: Agency Address: City, State, Zip:	13169881 MARSHALL, KING & 500 OAK STREET GRAHAM, TX 76450	HINSON, INC.
INICOME			INICONE		
INCOME		COE 075	INCOME		#040.000
5. TITLE PREMIUMS:6. % PREMIUM REMITT	ED.	\$95,975 14.99%	5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$210,806 15.00%
7. RETAINED TITLE PR		\$81,592	7. RETAINED TITLE PR		\$179,185
8. EXAMINATION EVIDE		\$17,943	8. EXAMINATION EVID		\$43,049
9. FEES RECEIVED FO		\$448	9. FEES RECEIVED FO		\$7,418
10. TAX CERTIFICATES		\$543	10. TAX CERTIFICATE		\$2,550
11. RECORDING FEES:		\$1,371	11. RECORDING FEES	:	\$11,823
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS:		\$0 \$0
14. COURIER/OVERNIC		\$0 \$1,270	13. INSPECTION FEES 14. COURIER/OVERNIC		\$1,983
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$103,167	18. TOTAL TITLE:		\$246,008
19. TOTAL ESCROW:		\$18,150	19. TOTAL ESCROW:		\$57,245
20. TOTAL NON-POLIC		\$1,115	20. TOTAL NON-POLIC		\$62,563
21. TOTAL INCOME:		\$122,432	21. TOTAL INCOME	:	\$365,816
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$64,799	22. SALARIES-EMPLO	YEES:	\$93,442
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$4,093	24. BENEFITS-EMPLO		\$16,626
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$2,099	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS &		\$5,155	29. C/F-ATTORNEYS &		\$0 \$0
30. RENT:	OTTIERO.	\$14,190	30. RENT:	OTTIERO.	\$8,040
31. UTILITIES:		\$2,711	31. UTILITIES:		\$4,698
32. ACCOUNTING & AU		\$3,074	32. ACCOUNTING & AL		\$3,203
33. ADVERTISING/PRO		\$570	33. ADVERTISING/PRO		\$8,181
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$1,829 \$1,901	34. EMPLOYEE TRAVE 35. INSURANCE:	:L, LODGING:	\$2,877 \$5,320
36. INTEREST EXPENS	F·	\$81	36. INTEREST EXPENS	SE.	\$12,324
37. LEGAL EXPENSE:		\$9,781	37. LEGAL EXPENSE:	JE.	\$610
38. LICENSES, TAXES,	& FEES:	\$406	38. LICENSES, TAXES	, & FEES:	\$887
39. POSTAGE & FREIG		\$1,503	39. POSTAGE & FREIG		\$1,145
40. COURIER/OVERNIC		\$1,289	40. COURIER/OVERNIO		\$1,983
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$3,378 \$1,126	41. TELEPHONE & FAX		\$2,181 \$1,675
43. OFFICE SUPPLIES:		\$7,449	43. OFFICE SUPPLIES		\$5,309
44. EQUIPMENT/VEHIC		\$1,799	44. EQUIPMENT/VEHIC		\$2,747
45. DEPRECIATION:		\$1,542	45. DEPRECIATION:		\$587
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$707	47. DUES, BOARDS & A	ASSOCIATIONS:	\$251
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$516	50. TAX CERTIFICATE		\$2,550
51. RECORDING FEES		\$1,379	51. RECORDING FEES		\$11,823
52. PLANT LEASE/UPD		\$10,197	52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$2,948
55. DONATIONS/LOBBY		\$312 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$285 \$164
57. OTHER EXPENSES		\$12,413	57. OTHER EXPENSES		\$4,679
58. TOTAL TITLE:		\$154,299	58. TOTAL TITLE:		\$194,535
59. TOTAL ESCROW:		\$23,868	59. TOTAL ESCROW:		\$41,433
60. TOTAL NON-POLIC	Y ABSTRACT:	\$1,591	60. TOTAL NON-POLIC	Y ABSTRACT:	\$44,024
61. TOTAL EXPENSE	ES:	\$179,758	61. TOTAL EXPENS	ES:	\$279,992
62. INCOME/LOSS TITL	F·	(\$51,132)	62. INCOME/LOSS TITI	E.	\$51,473
63. INCOME/LOSS ESC		(\$5,718)	63. INCOME/LOSS ESC		\$15,812
64. INCOME/LOSS NON		(\$476)	64. INCOME/LOSS NOI		\$18,539
65. NET INCOME/LO	SS:	(\$57,326)	65. NET INCOME/LC	SS:	\$85,824
66. NUMBER OF POLIC	IES ISSLIED:	335	66. NUMBER OF POLIC	SIES ISSLIED:	478
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		478 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		•			•

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506241 MARTIN ABSTACT (712 MAIN ST JOURDANTON, TX		Agency Number: Agency Name: Agency Address: City, State, Zip:	1505973 MASON COUNTY TITLE COMPANY 105 WESTMORELAND MASON, TX 76856
INCOME			INCOME	
5. TITLE PREMIUMS:		\$598,657	5. TITLE PREMIUMS:	\$73,315
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMITT	
7. RETAINED TITLE PRE		\$508,859	7. RETAINED TITLE PR	
8. EXAMINATION EVIDE		\$66,112	8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO	
10. TAX CERTIFICATES		\$10,415	10. TAX CERTIFICATES	
11. RECORDING FEES:		\$29,560	11. RECORDING FEES:	\$4,131
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:	
14. COURIER/OVERNIG		\$4,399	14. COURIER/OVERNIC	
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$124	15. TELEPHONE & FAX16. INTEREST INCOME	
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:	. \$0 \$0
18. TOTAL TITLE:		\$619,469	18. TOTAL TITLE:	\$105,863
19. TOTAL ESCROW:		\$90,846	19. TOTAL ESCROW:	\$103,883 \$17,725
20. TOTAL NON-POLICY	٧٠	\$133,014	20. TOTAL NON-POLIC	
21. TOTAL INCOME:		\$843,329	21. TOTAL INCOME:	
21. TOTAL INCOME.		\$043,327	21. TOTAL INCOME.	\$123,000
EXPENSES			EXPENSES	
22. SALARIES-EMPLOY	EES:	\$185,488	22. SALARIES-EMPLOY	EES: \$25,824
23. SALARIES-OWNERS	S/PARTNERS:	\$169,433	23. SALARIES-OWNER	S/PARTNERS: \$0
24. BENEFITS-EMPLOY		\$24,537	24. BENEFITS-EMPLOY	- , ,
25. BENEFITS-OWNERS		\$12,740	25. BENEFITS-OWNER	
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENT	
27. E/E-ATTORNEYS &		\$0 \$0.000	27. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS &		\$8,668 \$77,527	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	
30. RENT:	OTTILKS.	\$10,610	30. RENT:	\$18,920
31. UTILITIES:		\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AU	DITING:	\$2,582	32. ACCOUNTING & AU	· · · · · · · · · · · · · · · · · · ·
33. ADVERTISING/PROI		\$5,317	33. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL	L, LODGING:	\$3,708	34. EMPLOYEE TRAVE	
35. INSURANCE:		\$6,031	35. INSURANCE:	\$2,684
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	·
37. LEGAL EXPENSE:	o FFF0.	\$35,522	37. LEGAL EXPENSE:	\$8,600
38. LICENSES, TAXES, 39. POSTAGE & FREIGH		\$5,995 \$1,676	38. LICENSES, TAXES, 39. POSTAGE & FREIG	
40. COURIER/OVERNIG		\$7,615	40. COURIER/OVERNIC	
41. TELEPHONE & FAX:		\$6,141	41. TELEPHONE & FAX	
42. PRINTING/PHOTOC		\$4,132	42. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:		\$14,584	43. OFFICE SUPPLIES:	\$0
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC	
45. DEPRECIATION:		\$2,083	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$5,680	46. DIRECTORS' FEES:	
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$1,452 \$0	47. DUES, BOARDS & A	ASSOCIATIONS: \$0 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJU	· · · · · · · · · · · · · · · · · · ·
50. TAX CERTIFICATES		\$11.638	50. TAX CERTIFICATES	·
51. RECORDING FEES		\$37,071	51. RECORDING FEES	
52. PLANT LEASE/UPDA		\$0	52. PLANT LEASE/UPD	
53. DAMAGES FOR BAL	FAITH SUITS:	\$0	53. DAMAGES FOR BAI	D FAITH SUITS: \$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALTI	
55. DONATIONS/LOBBY		\$431	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION	- ·
57. OTHER EXPENSES:		\$15,163	57. OTHER EXPENSES	
58. TOTAL TITLE:		\$655,824	58. TOTAL TITLE: 59. TOTAL ESCROW:	\$77,858
59. TOTAL ESCROW:60. TOTAL NON-POLICY	/ ADSTDACT:	\$77,372 \$112,539	60. TOTAL ESCROW:	\$9,923
61. TOTAL EXPENSE			61. TOTAL EXPENSI	
OI. IOIAL EXPENSE		\$845,735	OI. IOIAL EXPENSE	ES: \$87,781
62. INCOME/LOSS TITL	E:	(\$36,355)	62. INCOME/LOSS TITL	E: \$28,005
63. INCOME/LOSS ESC		\$13,474	63. INCOME/LOSS ESC	. ,
64. INCOME/LOSS NON		\$20,475	64. INCOME/LOSS NON	• • • •
65. NET INCOME/LOS	SS:	(\$2,406)	65. NET INCOME/LO	SS: \$36,107
66. NUMBER OF POLIC	IES ISSUED:	606	66. NUMBER OF POLIC	IES ISSUED: 97
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN	
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM	

ina	ependent Agen	เร			
 Agency Number: 	11615427		 Agency Number: 	1505155	
2. Agency Name:		NTY ABSTRACT & TITLE, INC.	2. Agency Name:	MCGOWAN ABSTRA	ACT & TITLE CO
0 ,					
Agency Address:	214 S. BLACKBUR	N	Agency Address:	119 S. 6TH STREET	
City, State, Zip:	BRADY, TX 76825		City, State, Zip:	BROWNFIELD, TX 7	79316
			**		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$131,325	5. TITLE PREMIUMS:		\$131,903
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$111,626	7. RETAINED TITLE PI		\$112,118
8. EXAMINATION EVIDE	ENCE FEES:	\$28,334	8. EXAMINATION EVID	DENCE FEES:	\$0
9. FEES RECEIVED FO	R CLOSING:	\$9,888	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES	3.	\$830	10. TAX CERTIFICATE	S·	\$1.952
11. RECORDING FEES:		\$2.100	11. RECORDING FEES		\$0
		* /		J.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	_	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC	SHT:	\$0	14. COURIER/OVERNI	GHT:	\$1,324
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA	Χ.	\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
	•			L.	·
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$152,778	18. TOTAL TITLE:		\$115,394
19. TOTAL ESCROW:		\$36,945	19. TOTAL ESCROW:		\$34,675
	٧.		20. TOTAL NON-POLIC	3.	
20. TOTAL NON-POLIC		\$5,370			\$47,725
21. TOTAL INCOME:		\$195,093	21. TOTAL INCOME	:	\$197,794
					•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$62,313	22. SALARIES-EMPLO	YEES:	\$23,200
23. SALARIES-OWNERS		\$20.280	23. SALARIES-OWNER		\$0
		· -,			
24. BENEFITS-EMPLOY		\$12,510	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER:	S/PARTNERS:	\$1,689	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$52,761
28. C/F-OTHER AGENT		\$2,659	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$1,030	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$4,680	30. RENT:		\$261
31. UTILITIES:		\$2,077	31. UTILITIES:		\$1,735
32. ACCOUNTING & AU	IDITING:	\$1,721	32. ACCOUNTING & A	UDITING:	\$1,073
33. ADVERTISING/PRO		\$2,617	33. ADVERTISING/PRO		\$495
34. EMPLOYEE TRAVE		\$3,079	34. EMPLOYEE TRAVI		\$687
	L, LODGING.			EL, LODGING.	
35. INSURANCE:		\$3,719	35. INSURANCE:		\$204
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFFS:	\$1,481	38. LICENSES, TAXES	& FFFS.	\$61
39. POSTAGE & FREIG		\$240	39. POSTAGE & FREIO		\$615
		· · · · · · · · · · · · · · · · · · ·			·
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNI		\$1,324
41. TELEPHONE & FAX	:	\$2,165	41. TELEPHONE & FA	X:	\$800
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$2,705	43. OFFICE SUPPLIES	:	\$4,590
44. EQUIPMENT/VEHIC		\$2,702	44. EQUIPMENT/VEHI	CLE LEASE:	\$1,015
45. DEPRECIATION:	LL LL/(OL.	\$13,117	45. DEPRECIATION:	OLL LL/(OL.	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,116	47. DUES, BOARDS &	ASSOCIATIONS:	\$215
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$1,080	50. TAX CERTIFICATE		\$1,952
51. RECORDING FEES		\$2,488	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
		·			•
57. OTHER EXPENSES		\$5,724	57. OTHER EXPENSES	J.	\$0
58. TOTAL TITLE:		\$151,192	58. TOTAL TITLE:		\$90,988
59. TOTAL ESCROW:		\$33,666	59. TOTAL ESCROW:		\$10,847
60. TOTAL NON-POLIC	Y ABSTRACT.	\$5,316	60. TOTAL NON-POLIC	CY ABSTRACT.	\$14,461
61. TOTAL EXPENSE		\$190,174	61. TOTAL EXPENS	ES:	\$116,296
62. INCOME/LOSS TITL	⊏.	\$1,586	62. INCOME/LOSS TIT	1 =-	\$24,406
63. INCOME/LOSS ESC		\$3,279	63. INCOME/LOSS ES		\$23,828
64. INCOME/LOSS NON	1-POLICY:	\$54	64. INCOME/LOSS NO	N-POLICY:	\$33,264
65. NET INCOME/LO	SS:	\$4,919	65. NET INCOME/LO	OSS:	\$81,498
		•			, - ,
66. NUMBER OF POLIC	IES ISSUED:	228	66. NUMBER OF POLI	CIES ISSUED:	158
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0
00. ALLOCATED FROM	ONDERWRITER:	φυ	00. ALLUCATED FRUI	W ONDERWRITER.	ФО

1. Agency Number: 13903010 2. Agency Name: MCKNIGHT TITLE 3. Agency Address: 3500 HULEN STRE 4. City, State, Zip: FORT WORTH, TX	EET, STE. 100	2. Agency Name: MC 3. Agency Address: 212	48462 MILLIN TITLE 32 GATHERING OAK, SUITE 103B N ANTONIO, TX 78260
INCOME		INCOME	
5. TITLE PREMIUMS:	\$800.792	5. TITLE PREMIUMS:	\$288,220
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	14.53%
7. RETAINED TITLE PREMIUMS:	\$680,673	7. RETAINED TITLE PREMIU	
8. EXAMINATION EVIDENCE FEES:	\$0	8. EXAMINATION EVIDENCE	FEES: \$0
9. FEES RECEIVED FOR CLOSING:	\$25,675	9. FEES RECEIVED FOR CL	
10. TAX CERTIFICATES:	\$34,080	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$47,900	11. RECORDING FEES:	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER/OVERNIGHT:	\$0 \$0	14. COURIER/OVERNIGHT:	\$0 \$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$788,328	18. TOTAL TITLE:	\$246,340
19. TOTAL ESCROW:	\$174,322	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$962,650	21. TOTAL INCOME:	\$246,340
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$474,981	22. SALARIES-EMPLOYEES:	\$17,969
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PAI	RTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$12,155	24. BENEFITS-EMPLOYEES:	* , -
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PAI	
26. E/E-OTHER AGENTS/UW:	\$14,720	26. E/E-OTHER AGENTS/UW	• -
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0	27. E/E-ATTORNEYS & OTH 28. C/F-OTHER AGENTS/UW	
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTH	
30. RENT:	\$45,592	30. RENT:	\$18,144
31. UTILITIES:	\$0	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$4,633	32. ACCOUNTING & AUDITIN	
33. ADVERTISING/PROMOTIONS:	\$30,823	33. ADVERTISING/PROMOT	
34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$572 \$12,467	34. EMPLOYEE TRAVEL, LO 35. INSURANCE:	DGING: \$459 \$8,424
36. INTEREST EXPENSE:	\$12,467 \$0	36. INTEREST EXPENSE:	\$0,424 \$0
37. LEGAL EXPENSE:	\$0	37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES, TAXES, & FEES:	\$1,254	38. LICENSES, TAXES, & FE	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:	\$6,795	39. POSTAGE & FREIGHT:	\$606
40. COURIER/OVERNIGHT:	\$9,479	40. COURIER/OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$7,651	41. TELEPHONE & FAX:	\$0
42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$3,055 \$14,806	42. PRINTING/PHOTOCOPY 43. OFFICE SUPPLIES:	ING: \$0 \$449
44. EQUIPMENT/VEHICLE LEASE:	\$0	44. EQUIPMENT/VEHICLE LI	-
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$576	47. DUES, BOARDS & ASSO	
48. BAD DEBTS:	\$0 \$0	48. BAD DEBTS:	\$0 ENT:
49. LOSS & LOSS ADJUSTMENT: 50. TAX CERTIFICATES PAID:	\$0 \$34,080	49. LOSS & LOSS ADJUSTM 50. TAX CERTIFICATES PAII	
51. RECORDING FEES PAID:	\$47,900 \$47,900	51. RECORDING FEES PAID	II
52. PLANT LEASE/UPDATES:	\$38,550	52. PLANT LEASE/UPDATES	
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAI	
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$721	55. DONATIONS/LOBBYING:	
56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES:	\$0 \$7,503	56. TRADE ASSOCIATION FI 57. OTHER EXPENSES:	EES: \$0 \$181
57. OTHER EXPENSES. 58. TOTAL TITLE:	\$7,503 \$768,313	57. OTHER EXPENSES. 58. TOTAL TITLE:	\$202,449
59. TOTAL ESCROW:	\$191,389	59. TOTAL ESCROW:	\$2 02,44 7 \$0
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABS	·
61. TOTAL EXPENSES:	\$959,702	61. TOTAL EXPENSES:	\$202,449
62. INCOME/LOSS TITLE:	\$20.015	62. INCOME/LOSS TITLE:	\$43,891
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$20,015 (\$17,067)	62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW	
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POL	·
65. NET INCOME/LOSS:	\$2,948	65. NET INCOME/LOSS:	\$43,891
	•		•
66. NUMBER OF POLICIES ISSUED: 67. ALLOCATED TO UNDERWRITER:	665 \$0	66. NUMBER OF POLICIES I 67. ALLOCATED TO UNDER	
68. ALLOCATED FROM UNDERWRITER:	\$0 \$0	68. ALLOCATED TO UNDER	
SS. ALLOOMED I MOIN ONDERWINIEN.	Ψ~	CO. NELOOMIED I NOW OND	

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506193 MCMULLEN COUNTY P.O. BOX 395 TILDEN, TX 78072	TITLE CO.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13609013 MCMULLEN TITLE 107 S. RICE HAMILTON, TX 7653	31
INCOME			INCOME		
5. TITLE PREMIUMS:		\$210,019	5. TITLE PREMIUMS:		\$9,136
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$178,517	7. RETAINED TITLE PF		\$7,766
8. EXAMINATION EVID		\$85,150	8. EXAMINATION EVID		\$116
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$840	10. TAX CERTIFICATE		\$110
11. RECORDING FEES	:	\$2,585	11. RECORDING FEES	3:	\$288
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC	GHT:	\$365	14. COURIER/OVERNI		\$65
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$3,593
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$267,457	18. TOTAL TITLE:		\$11,938
19. TOTAL ESCROW:		\$5,400	19. TOTAL ESCROW:		\$2,000
20. TOTAL NON-POLIC	Y:	\$39,595	20. TOTAL NON-POLIC	CY:	\$150
21. TOTAL INCOME:	:	\$312,452	21. TOTAL INCOME	:	\$14,088
EADENICES			EADENICES		
EXPENSES	/FF0:	# 00 750	EXPENSES	VEEO.	670.04
22. SALARIES-EMPLO		\$62,759	22. SALARIES-EMPLO		\$73,317
23. SALARIES-OWNER		\$41,949	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$6,050	24. BENEFITS-EMPLO		\$15,812
25. BENEFITS-OWNER		\$4,062	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$6,630	30. RENT:		\$0
31. UTILITIES:	IDITINIO	\$1,612	31. UTILITIES:	IDITING	\$3,798
32. ACCOUNTING & AL		\$4,656	32. ACCOUNTING & AI		\$2,500
33. ADVERTISING/PRO		\$825	33. ADVERTISING/PRO		\$1,955
34. EMPLOYEE TRAVE	L, LODGING:	\$491	34. EMPLOYEE TRAVE	EL, LODGING:	\$2,664
35. INSURANCE:	N=	\$1,984	35. INSURANCE:	25	\$3,557
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	0.5550	\$0	37. LEGAL EXPENSE:	0 5550	\$0
38. LICENSES, TAXES,		\$335	38. LICENSES, TAXES		\$19,031
39. POSTAGE & FREIG		\$1,421	39. POSTAGE & FREIO		\$108
40. COURIER/OVERNIC		\$365	40. COURIER/OVERNI		\$65
41. TELEPHONE & FAX		\$1,615	41. TELEPHONE & FAX		\$3,593
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$2,968	43. OFFICE SUPPLIES		\$1,351
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO	JLE LEASE:	\$0
45. DEPRECIATION:		\$3,907	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0 \$550	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$553	47. DUES, BOARDS &	ASSOCIATIONS:	\$309
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU		\$0 \$0.40	49. LOSS & LOSS ADJ		
50. TAX CERTIFICATES		\$840	50. TAX CERTIFICATE		\$110
51. RECORDING FEES		\$2,585	51. RECORDING FEES		\$288
52. PLANT LEASE/UPD		\$0 \$0	52. PLANT LEASE/UPD		\$2,396
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 *055	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$255	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0 \$4.440	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES);	\$1,110	57. OTHER EXPENSES	D.	\$19,382
58. TOTAL TITLE:		\$146,972	58. TOTAL TITLE:		\$150,236
59. TOTAL ESCROW:		\$3,378	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC		\$21,727	60. TOTAL NON-POLIC		\$1,461
61. TOTAL EXPENS	ES:	\$172,077	61. TOTAL EXPENS	ES:	\$151,697
62. INCOME/LOSS TITL	F·	\$120,485	62. INCOME/LOSS TIT	l F·	(\$138,298)
63. INCOME/LOSS ESC		\$2,022	63. INCOME/LOSS ES		\$2,000
64. INCOME/LOSS NON		\$17,868	64. INCOME/LOSS NO		(\$1,311)
65. NET INCOME/LO		\$140,375	65. NET INCOME/LO		(\$137,609)
55. IVE I TIVOONIE/EO		Ψ170 ₁ 313	OO. INC. THOOME/EC		(#137,007)
66. NUMBER OF POLIC	CIES ISSUED:	47	66. NUMBER OF POLIC	CIES ISSUED:	14
67. ALLOCATED TO UN	NDERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13797993 MEMBERS TITLE, I 14603 HUEBNER R SAN ANTONIO, TX	OAD BLDG 38 STE 1	:	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506070 MENARD TITLE & A 306 S. ELLIS MENARD, TX 7685	ABSTRACT CO., INC.
INCOME				INCOME		
5. TITLE PREMIUMS:		\$82,447		5. TITLE PREMIUMS:		\$150.911
6. % PREMIUM REMITT	ED.			6. % PREMIUM REMIT	TED.	*/-
		15.00% \$70,080				15.00%
7. RETAINED TITLE PR		\$70,080 \$0		7. RETAINED TITLE PI 8. EXAMINATION EVIC		\$128,274 \$0
8. EXAMINATION EVIDI 9. FEES RECEIVED FO		\$59,682		9. FEES RECEIVED FO		\$0 \$0
10. TAX CERTIFICATES		\$10,985		10. TAX CERTIFICATE		\$830
11. RECORDING FEES:		\$27,775		11. RECORDING FEES		\$3.253
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$0		13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIC		\$8,865		14. COURIER/OVERN		\$399
15. TELEPHONE & FAX		\$0		15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0		16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$3,931
18. TOTAL TITLE:		\$177,387		18. TOTAL TITLE:		\$136,687
19. TOTAL ESCROW:		\$109,590		19. TOTAL ESCROW:		\$15,075
20. TOTAL NON-POLIC	Y:	\$0		20. TOTAL NON-POLIC	CY:	\$10,652
21. TOTAL INCOME:		\$286,977		21. TOTAL INCOME	Ē:	\$162,414
		,				, , , ,
EXPENSES	/EEO	#00.0 <i>::</i>		EXPENSES	VEE0	# 00 000
22. SALARIES-EMPLOY		\$88,314		22. SALARIES-EMPLO		\$32,602
23. SALARIES-OWNER		\$0		23. SALARIES-OWNEI		\$11,760 \$7,246
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$13,243		24. BENEFITS-EMPLO		\$7,216
		\$0 \$36.160		25. BENEFITS-OWNEI 26. E/E-OTHER AGEN		\$0 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS (\$0 \$0
28. C/F-OTHER AGENT		\$0 \$0		28. C/F-OTHER AGEN		\$10,460
29. C/F-ATTORNEYS &		\$0		29. C/F-ATTORNEYS &		\$3,524
30. RENT:	OTTIERO.	\$12,000		30. RENT:	A OTTILINO.	\$6,124
31. UTILITIES:		\$0		31. UTILITIES:		\$1,036
32. ACCOUNTING & AL	IDITING:	\$1,800		32. ACCOUNTING & A	UDITING:	\$3,867
33. ADVERTISING/PRO		\$0		33. ADVERTISING/PR		\$1,009
34. EMPLOYEE TRAVE	L, LODGING:	\$1,006	;	34. EMPLOYEE TRAV	EL, LODGING:	\$0
35. INSURANCE:		\$6,057		35. INSURANCE:		\$889
36. INTEREST EXPENS	SE:	\$0		36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	. ===0	\$0		37. LEGAL EXPENSE:		\$3,381
38. LICENSES, TAXES,		\$2,021		38. LICENSES, TAXES		\$2,780
39. POSTAGE & FREIG		\$0 \$0.450		39. POSTAGE & FREI		\$764 \$707
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$9,152 \$2,749		40. COURIER/OVERN 41. TELEPHONE & FA		\$707 \$5,549
42. PRINTING/PHOTOC		\$0 \$0		42. PRINTING/PHOTO		\$3,349 \$0
43. OFFICE SUPPLIES:		\$5,581		43. OFFICE SUPPLIES		\$2,659
44. EQUIPMENT/VEHIC		\$0		44. EQUIPMENT/VEHI		\$3,945
45. DEPRECIATION:		\$0		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0		47. DUES, BOARDS &	ASSOCIATIONS:	\$302
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$54		49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$10,401		50. TAX CERTIFICATE		\$1,791
51. RECORDING FEES		\$26,132		51. RECORDING FEES		\$2,982
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$32,500 \$0		52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$541 \$0
54. FINES OR PENALTI		\$0 \$0		53. DAMAGES FOR BI 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$0		55. DONATIONS/LOBE		\$500
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$19,647		57. OTHER EXPENSE		\$2,512
58. TOTAL TITLE:		\$266,817		58. TOTAL TITLE:		\$106,899
59. TOTAL ESCROW:		\$0		59. TOTAL ESCROW:		\$9,310
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		60. TOTAL NON-POLIC	CY ABSTRACT:	\$7,241
61. TOTAL EXPENSI		\$266,817		61. TOTAL EXPENS		\$123,450
62 INCOME# COO TIT	г.	•				-
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$89,430) \$100,500		62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$29,788 \$5,765
64. INCOME/LOSS NON		\$109,590 \$0		64. INCOME/LOSS ES		\$5,765 \$3,411
65. NET INCOME/LO		ა \$20,160		65. NET INCOME/LOSS NO		\$38,964
		,				•
66. NUMBER OF POLIC		422		66. NUMBER OF POLI		114
67. ALLOCATED TO UN		\$0 \$0		67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	(68. ALLOCATED FROM	VI UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12592956 MERCANTILE TITLE 8235 DOUGLAS AVENUE DALLAS, TX 75225	÷, #325	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11501521 MICRO TITLE HILL CO 103 WEST ELM HILLSBORO, TX 7664	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$288,512	5. TITLE PREMIUMS:		\$246,668
6. % PREMIUM REMITT	FD:	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PRI		\$245,235	7. RETAINED TITLE P		\$209,668
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$57,833
9. FEES RECEIVED FOR		\$340,969	9. FEES RECEIVED FO		\$2,614
10. TAX CERTIFICATES		\$14,782	10. TAX CERTIFICATE		\$9,290
11. RECORDING FEES: 12. RESTRICTIONS:		\$50,172	11. RECORDING FEES	5:	\$19,278
13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEE	S-	\$0 \$0
14. COURIER/OVERNIG		\$8,778	14. COURIER/OVERN		\$1,500
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$421
17. OTHER INCOME:		\$106	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$660,042	18. TOTAL TITLE:		\$300,604
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V:	\$56,952 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V·	\$87,971 \$4,121
21. TOTAL INCOME:		\$716,994	21. TOTAL INCOME		\$392,696
		+, 10, , , 4			40,2,0,0
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$219,769	22. SALARIES-EMPLO		\$63,543
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$0 \$14,756	23. SALARIES-OWNE		\$0 \$4,271
25. BENEFITS-OWNERS		\$10,269	25. BENEFITS-OWNE		\$4,271
26. E/E-OTHER AGENTS		\$36,201	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$1,649
29. C/F-ATTORNEYS &	OTHERS:	\$129,816	29. C/F-ATTORNEYS	& OTHERS:	\$7,399 \$7,500
30. RENT: 31. UTILITIES:		\$44,276 \$0	30. RENT: 31. UTILITIES:		\$7,500 \$5.165
32. ACCOUNTING & AU	DITING:	\$21,107	32. ACCOUNTING & A	UDITING:	\$2,319
33. ADVERTISING/PRO		\$7,381	33. ADVERTISING/PR		\$379
34. EMPLOYEE TRAVEL	L, LODGING:	\$0	34. EMPLOYEE TRAV	EL, LODGING:	\$1,494
35. INSURANCE:	_	\$1,818	35. INSURANCE:	0.5	\$5,581
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$0 \$3,893	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$14 \$212
38. LICENSES, TAXES,	& FFES:	\$3,693 \$2,525	38. LICENSES, TAXES		\$71
39. POSTAGE & FREIGH		\$912	39. POSTAGE & FREI		\$1,422
40. COURIER/OVERNIG	SHT:	\$9,861	40. COURIER/OVERN	IGHT:	\$1,500
41. TELEPHONE & FAX		\$7,902	41. TELEPHONE & FA		\$3,819
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$3,083 \$7,283	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$0 \$6,753
44. EQUIPMENT/VEHIC	IFIFASE:	\$7,203	44. EQUIPMENT/VEHI		\$3,336
45. DEPRECIATION:		\$1,997	45. DEPRECIATION:	OLL LL/10L.	\$1,608
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$668
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS AD.	II IQTMENIT:	\$0 \$0
50. TAX CERTIFICATES		\$14,782	50. TAX CERTIFICATE		\$9,290
51. RECORDING FEES		\$51,797	51. RECORDING FEE		\$19,278
52. PLANT LEASE/UPD/	ATES:	\$34,922	52. PLANT LEASE/UP	DATES:	\$0
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$0 \$46	54. FINES OR PENALT		\$0 \$17.705
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$46 \$0	55. DONATIONS/LOBE56. TRADE ASSOCIAT		\$17,795 \$136
57. OTHER EXPENSES:		\$4,494	57. OTHER EXPENSE		\$5,063
58. TOTAL TITLE:		\$628,890	58. TOTAL TITLE:		\$170,265
59. TOTAL ESCROW:		\$39,159	59. TOTAL ESCROW:		\$131,149
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$668,049	61. TOTAL EXPENS	SES:	\$301,414
62. INCOME/LOSS TITL	E:	\$31,152	62. INCOME/LOSS TIT	LE:	\$130,339
63. INCOME/LOSS ESC	ROW:	\$17,793	63. INCOME/LOSS ES	CROW:	(\$43,178)
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$4,121
65. NET INCOME/LO	SS:	\$48,945	65. NET INCOME/L	OSS:	\$91,282
66. NUMBER OF POLIC	IES ISSUED:	1,709	66. NUMBER OF POLI	CIES ISSUED:	882
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name:	11501669 MICRO TITLE NAVARR	O COUNTY, LLC	Agency Number: Agency Name:	13909599 MID AMERICA TITLE (COMPANY, LLC
3. Agency Address: 4. City, State, Zip:	321 N. 12TH CORSICANA, TX 75110		3. Agency Address: 4. City, State, Zip:	2301 FOREST LN, SUI GARLAND, TX 75042	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$330,173	5. TITLE PREMIUMS:		\$33,018
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.01%
7. RETAINED TITLE PR	EMIUMS:	\$280,647	7. RETAINED TITLE PR	REMIUMS:	\$28,062
8. EXAMINATION EVIDE		\$95,570	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOI		\$22,162	9. FEES RECEIVED FO		\$246,343
10. TAX CERTIFICATES		\$6,325	10. TAX CERTIFICATE:		\$18,706
11. RECORDING FEES:		\$28,285	11. RECORDING FEES):	\$27,136
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG	HT:	\$2,500	14. COURIER/OVERNI		\$15,733
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$75
18. TOTAL TITLE:		\$435,489	18. TOTAL TITLE:		\$336,055
19. TOTAL ESCROW:		\$127,316	19. TOTAL ESCROW:		\$58,859
20. TOTAL NON-POLICY	Y :	\$5,710	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$568,515	21. TOTAL INCOME	:	\$394,914
EVENION		•	EVPENIOEO		•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$94,839	22. SALARIES-EMPLO		\$74,636
23. SALARIES-OWNERS		\$0 \$17.056	23. SALARIES-OWNER		\$0 \$42.205
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS		\$17,056 \$2,843	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$12,205 \$0
26. E/E-OTHER AGENTS		\$2,643 \$0	26. E/E-OTHER AGENT		\$76,366
27. E/E-ATTORNEYS &		\$1,566	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$6,380	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$6,306	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$5,000	30. RENT:		\$11,263
31. UTILITIES:		\$3,779	31. UTILITIES:		\$0
32. ACCOUNTING & AU		\$0	32. ACCOUNTING & AL		\$2,959
33. ADVERTISING/PRO		\$6,960	33. ADVERTISING/PRO		\$0
34. EMPLOYEE TRAVE	_, LODGING:	\$13,983 \$2,433	34. EMPLOYEE TRAVE	L, LODGING:	\$1,533 \$0,336
35. INSURANCE: 36. INTEREST EXPENS	⊏.	\$3,432 \$0	35. INSURANCE: 36. INTEREST EXPENS	25.	\$8,326 \$0
37. LEGAL EXPENSE:	Е.	\$253	37. LEGAL EXPENSE:	DE.	\$0 \$0
38. LICENSES, TAXES,	& FFFS:	\$210	38. LICENSES, TAXES	& FFES:	\$2,252
39. POSTAGE & FREIGI		\$2,048	39. POSTAGE & FREIG		\$7,140
40. COURIER/OVERNIG		\$2,500	40. COURIER/OVERNIC		\$15,733
41. TELEPHONE & FAX		\$3,269	41. TELEPHONE & FAX	<:	\$0
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$6,078	43. OFFICE SUPPLIES		\$3,131
44. EQUIPMENT/VEHIC	LE LEASE:	\$10,066	44. EQUIPMENT/VEHIO	CLE LEASE:	\$3,435
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$9,090	45. DEPRECIATION: 46. DIRECTORS' FEES		\$2,100
47. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$481	47. DUES, BOARDS &		\$0 \$213
48. BAD DEBTS:	.00001/1110110.	\$0	48. BAD DEBTS:	100001/1110110.	\$0
49. LOSS & LOSS ADJU	STMENT:	\$5,520	49. LOSS & LOSS ADJI	USTMENT:	\$0
50. TAX CERTIFICATES		\$6,236	50. TAX CERTIFICATES		\$18,706
51. RECORDING FEES		\$28,102	51. RECORDING FEES	PAID:	\$27,136
52. PLANT LEASE/UPD/		\$0	52. PLANT LEASE/UPD		\$9,906
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 \$4.504	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$1,501 \$136	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$30
57. OTHER EXPENSES:		\$18,825	57. OTHER EXPENSES		\$30 \$0
58. TOTAL TITLE:		\$256,459	58. TOTAL TITLE:	,.	\$277,070
59. TOTAL ESCROW:		\$136.861	59. TOTAL ESCROW:		\$37,266
60. TOTAL NON-POLIC	Y ABSTRACT:	\$39,351	60. TOTAL NON-POLIC	Y ABSTRACT:	\$1,010
61. TOTAL EXPENSE		\$432,671	61. TOTAL EXPENS	ES:	\$315,346
		·			·
62. INCOME/LOSS TITL		\$179,030 (\$0.545)	62. INCOME/LOSS TITI		\$58,985 \$34,503
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		(\$9,545) (\$33,641)	63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		\$21,593 (\$1,010)
65. NET INCOME/LOS		(\$33,641) \$135,844	65. NET INCOME/LOS		(\$1,010) \$79.568
55. NET INCOME/LO	JJ.	φ133 ₇ 044	03. NET INCOME/LC	/33.	φ17 ₁ 300
66. NUMBER OF POLIC		864	66. NUMBER OF POLICE		149
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506285 MID-COAST TITLE COM 111 N. FULTON WHARTON, TX 77488	IPANY, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506391 MILLS COUNTY ABS 1014 FISHER STRE GOLDTHWAITE, TX	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$686,898 14.98% \$583,969 \$45,995 \$8,547 \$7,570 \$48,571 \$0 \$250 \$5,857 \$0 \$0 \$28,333	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: :	\$168,983 15.00% \$143,636 \$6,586 \$33,081 \$2,540 \$2,219 \$0 \$250 \$825 \$0 \$0 \$0
19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$729,092 \$69,271 \$59,498 \$857,861	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:		\$189,137 \$35,087 \$14,736 \$238,960
		φυσ <i>ι</i> ₍ ου Ι		•	⊅∠30,70U
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL	S/PARTNERS: //EES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS:	\$218,275 \$55,693 \$36,196 \$0 \$20,198 \$0 \$0 \$76,863 \$0 \$5,412 \$20,277	EXPENSES 22. SALARIES-EMPLO) 23. SALARIES-OWNER 24. BENEFITS-EMPLO) 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL	S/PARTNERS: /FES: S/PARTNERS: S/JUW: OTHERS: 'S/UW: OTHERS: JDITING:	\$47,581 \$19,920 \$23,103 \$0 \$0 \$33,797 \$2,328 \$0 \$0 \$3,109 \$205
33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTO: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	L, LODGING: & FEES: HT: SHT: COPYING:	\$4,124 \$3,034 \$9,710 \$3,023 \$4,250 \$598 \$4,978 \$0 \$4,131 \$0 \$15,637 \$2,110	33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTO: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	L, LODGING: & FEES: HT: GHT: (: COPYING:	\$643 \$0 \$2,795 \$3,347 \$0 \$1,287 \$1,408 \$825 \$1,998 \$226 \$3,035
45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU	: ASSOCIATIONS: JSTMENT:	\$4,046 \$0 \$1,308 \$0 \$0 \$0 \$7,570	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU	: ASSOCIATIONS: JSTMENT:	\$4,805 \$0 \$375 \$0 \$0
50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	PAID: ATES: D FAITH SUITS: ES: YING: ON FEES:	\$48,571 \$36,375 \$0 \$0 \$0 \$0 \$0 \$0 \$0	50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UP 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	PAID: PATES: D FAITH SUITS: IES: YING: ON FEES:	\$2,540 \$2,219 \$0 \$0 \$0 \$0 \$0 \$0 \$6,015
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$627,633 \$36,970 \$32,348 \$696,951	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$161,561 \$17,982 \$7,408 \$186,951
62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: N-POLICY:	\$101,459 \$32,301 \$27,150 \$160,910	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$27,576 \$17,105 \$7,328 \$52,009
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,282 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	220 \$0 \$0

4. City, Sinle, Zip: COLORADO CITY, TX 79512 14. City, Sinle, Zip: COLORADO CITY, TX 79512 15. TITLE PREMIUMS: \$2,146,156 5. TITLE PREMIUMS: \$2,146,156 6. WEREMUNE MEMITED: 15,000% 7. RETAINED TITLE PREMIUMS: \$4,84234 7. RETAINED TITLE PREMIUMS: \$4,8477 7. RETAINED TITLE PREMIUMS: \$4,8477 7. RETAINED TITLE PREMIUMS: \$4,8477 8. EXAMINATION UPDENCE FEE: \$15,776 8. FIELS RECEIVED FOR CLOSING: \$40,809 9. FIELS RECEIVED FOR CLOSING: \$40,809 10. RECORDING FEES: \$10,809 11. RECORDING FEES: \$11,877 12. RESTRICTIONS: \$00 13. RESPECTION FEES: \$13,977 14. RESTRICTIONS: \$00 15. TELEPHONE & FAX: \$50 15. TELEPHONE & FAX: \$50 15. TELEPHONE & FAX: \$50 16. INTEREST INCOME: \$50,977 17. OTHER INCOME: \$50,977 17. OTHER INCOME: \$50,977 18. TOTAL TITLE: \$50,993,307 18. TOTAL TITLE: \$50,993,307 19. TOTAL TITLE: \$50,993,307 10. TOTA	 Agency Number: Agency Name: Agency Address: 	11513888 MISSION TITLE, LP 114 W. GLENVIEW I	DRIVE #200	Agency Number: Agency Name: Agency Address:	8440838 MITCHELL COUNTY 120 W 2ND STREET	
5. TITLE PREMIUMS: \$2,145.158	4. City, State, Zip:	SAN ANTONIO, TX	78228	4. City, State, Zip:	COLORADO CITY, T	X 79512
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 8. EXAMINATION REMITTED: 15.00% 8. EXAMINATION EVIDENCE FEES: 36.788 10.10	INCOME			INCOME		
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 8. EXAMINATION REMITTED: 15.00% 8. EXAMINATION EVIDENCE FEES: 36.788 10.10	5. TITLE PREMIUMS:		\$2,146,158	5. TITLE PREMIUMS:		\$64,326
B. EXAMINATION EVIDENCE FEES: \$157.162	6. % PREMIUM REMITTE	ED:		6. % PREMIUM REMITT	ΓED:	15.00%
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 50. 10. TAX CERTIFICATES: 51.77 11. RECORDING FEES: 50. 11. RECORDING FEES: 51.77 11. RECORDING FEES: 50. 11. RECORD	7. RETAINED TITLE PRE	EMIUMS:	\$1,824,234	7. RETAINED TITLE PR	REMIUMS:	\$54,677
10. TAX CERTIFICATES:	8. EXAMINATION EVIDE	NCE FEES:	\$157,162	8. EXAMINATION EVID	ENCE FEES:	\$6,758
11. RECORDING FEES: \$0						
12. RESTRICTIONS:						
13. INSPECTION FEES: \$0					:	
14. COURIER/OVERNIGHT: \$29,824 14. COURIER/OVERNIGHT: \$256						
15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 17. OTHER INCOME: \$507 17. OTHER INCOME: \$507 18. TOTAL TITLE: \$2,093,367 18. TOTAL TITLE: \$403,588 19. TOTAL ESCROW: \$403,588 19. TOTAL ESCROW: \$2,091,152 21. TOTAL INCOME: \$2,291,152 21. TOTAL INCOME: \$2,291,160 \$2,2,201,100 \$2,2,201,100 \$2,2,201,100 \$2,2,201,100 \$2,2,201,100 \$2,2,201,100 \$2,2,301,100 \$2,2,301,100 \$2,301,100 \$2,301,100 \$2,301,100 \$2,301,100 \$3,301,100 \$3,301,100 \$3,301,100 \$3,301,100 \$3,301,100 \$4,200 \$3,301,100 \$4,200 \$4		UT.				
16. INTEREST INCOME: \$37 17. OTHER INCOME: \$50 17. OTHER INCOME: \$50 18. TOTAL TITLE: \$2,093,367 18. TOTAL TITLE: \$2,093,367 18. TOTAL SCROW: \$403,588 19. TOTAL ESCROW: \$34,197 20. TOTAL NON-POLICY: \$34,197 20. TOTAL NON-POLICY: \$34,2347 21. TOTAL INCOME: \$2,591,152 21. TOTAL INCOME: \$2,591,152 22. SALARIES-EMPLOYEES: \$503,447 22. SALARIES-EMPLOYEES: \$803,447 22. SALARIES-EMPLOYEES: \$803,447 22. SALARIES-EMPLOYEES: \$803,447 23. SALARIES-EMPLOYEES: \$803,447 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$102,931 25. BENEFITS-EMPLOYEES: \$102,931 26. BENEFITS-EMPLOYEES: \$102,931 27. ELE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 27. ELE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 28. ELE-OTHER AGENTS/UW: \$106,819 29. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 29. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 29. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 20. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 21. ELE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 22. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 23. SALARIES-OWNERS/PARTINES: \$0 24. ELE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 25. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 26. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 27. ELE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 28. CE-ATTORNEYS & OTHER SCROWNERS/PARTINES: \$0 29.			. ,			·
17. OTHER INCOME:						
18. TOTAL TITLE: \$2,093.567 18. TOTAL SCROW: \$8,478 19. TOTAL SCROW: \$8,858 20. TOTAL NON-POLICY: \$34,197 20. TOTAL NON-POLICY: \$52,247 21. TOTAL INCOME: \$2,591,152 21. TOTAL INCOME: \$32,247 22. SALARIES-EMPLOYEES: \$44,160 22. SALARIES-EMPLOYEES: \$44,160 22. SALARIES-EMPLOYEES: \$44,160 22. SALARIES-EMPLOYEES: \$510,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$102,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$102,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$102,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$10,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$10,231 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-EMPLOYEES: \$3. SALARIES-EMPLOYEES: \$3. SALARIES-						
19. TOTAL ESCROW: \$403.588 19. TOTAL ESCROW: \$55.363 20. TOTAL NOMPOLICY: \$552.393 21. TOTAL INCOME: \$2,591,152 21. TOTAL INCOME: \$552.393 22. TOTAL NOME: \$2,591,152 21. TOTAL INCOME: \$552.393 22. SALARIES-EMPLOYEES: \$426,388 EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$44,160 23. SALARIES-OWNERSPARTINERS: \$50,303 24. SALARIES-OWNERSPARTINERS: \$50,303 25. ELE-OTHER ACENTSLIW: \$10,839 26. ELE-OTHER ACENTSLIW: \$10,839 26. ELE-OTHER ACENTSLIW: \$10,839 27. ELE-ATTORNEYS OTHERS: \$1,217 28. CIP-OTHER ACENTSLIW: \$10,839 29. CIP-OTHER ACENTSLIW: \$10,839 20. CIP-OTHER ACENTSLIW: \$10,839 2						
20. TOTAL NON-POLICY: \$32,397						
21. TOTAL INCOME: \$2,591,152 21. TOTAL INCOME: \$426,388		·.			٧٠	
EXPENSES 22. SALARIES-EMPLOYEES: \$803,447 22. SALARIES-EMPLOYEES: \$44,160 23. SALARIES-OWNERS/PARTNERS: \$58,835 23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-COWNERS/PARTNERS: \$1,033 26. EER-OTHER AGENTSLOW: \$106,819 26. EER-OTHER AGENTSLOW: \$0 26. EER-OTHER AGENTSLOW: \$0 26. EER-OTHER AGENTSLOW: \$108,819 26. EER-OTHER AGENTSLOW: \$0 27. EER-ATTORNEYS & OTHERS: \$0 28. CIF-OTHER AGENTSLOW: \$50 28. CIF-OTHER AGENTSLOW: \$108,302 28. CIF-OTHER AGENTSLOW: \$50 39. RENT: \$1,477 30. RENT: \$11,477 30. RENT: \$21,477 30. RENT: \$21,477 30. RENT: \$21,477 30. RENT: \$30 30. RENT: \$21,477 30. RENT: \$30 30. RENT: \$21,477 30. RENT: \$30 30. AUDITING: \$3,500 30. RENT: \$21,477 30. RENT: \$30 30.		•				
22. SALARIES-OMPLOYEES: \$90,447 23. SALARIES-OWNERS/PARTNERS: \$58,835 24. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$102,931 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-OTHER AGENTS/UW: \$106,819 26. EE-OTHER AGENTS/UW: \$106,819 27. EE-ATTORNEYS & OTHERS: \$0 27. EE-ATTORNEYS & OTHERS: \$1,217 28. CP-OTHER AGENTS/UW: \$18,302 28. CP-OTHER AGENTS/UW: \$558 39. CP-ATTORNEYS & OTHERS: \$487,490 30. FENT: \$211,477 30. RENT: \$0 30. RENT: \$211,477 30. RENT: \$0 30. RENT: \$1,147 30. RENT: \$0 30. RENT: \$0 30. RENT: \$1,644 31. UTILITIES: \$5,335 32. ACCOUNTING & AUDITING: \$4,720 33. AUVERTISING/PROMOTIONS: \$52,335 34. EMPLOYEE TRAVEL, LODGING: \$730 36. INTEREST EMPENSE: \$26,862 36. INSURANCE, EMPENSE: \$26,862 37. INSURANCE, EMPENSE: \$20,067 38. INSURANCE, EMPENSE: \$20,067 39. INSURANCE, EMPENSE: \$20,067 39. INSURANCE, EMPENSE: \$3,463	21. TOTAL INCOME:		\$2,591,152	21. TOTAL INCOME	•	\$420,388
22. SALARIES-OMPLOYEES: \$90,447 23. SALARIES-OWNERS/PARTNERS: \$58,835 24. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$102,931 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-OTHER AGENTS/UW: \$106,819 26. EE-OTHER AGENTS/UW: \$106,819 27. EE-ATTORNEYS & OTHERS: \$0 27. EE-ATTORNEYS & OTHERS: \$1,217 28. CP-OTHER AGENTS/UW: \$18,302 28. CP-OTHER AGENTS/UW: \$558 39. CP-ATTORNEYS & OTHERS: \$487,490 30. FENT: \$211,477 30. RENT: \$0 30. RENT: \$211,477 30. RENT: \$0 30. RENT: \$1,147 30. RENT: \$0 30. RENT: \$0 30. RENT: \$1,644 31. UTILITIES: \$5,335 32. ACCOUNTING & AUDITING: \$4,720 33. AUVERTISING/PROMOTIONS: \$52,335 34. EMPLOYEE TRAVEL, LODGING: \$730 36. INTEREST EMPENSE: \$26,862 36. INSURANCE, EMPENSE: \$26,862 37. INSURANCE, EMPENSE: \$20,067 38. INSURANCE, EMPENSE: \$20,067 39. INSURANCE, EMPENSE: \$20,067 39. INSURANCE, EMPENSE: \$3,463	EXPENSES			EXPENSES		
23. SALARIES-OWNERS/PARTNERS: \$50,2931 24. BENEFITS-EMPLOYEES: \$102,931 24. BENEFITS-EMPLOYEES: \$102,931 25. BENEFITS-OWNERS/PARTNERS: \$11,083 26. EFE-OTHER AGENTS/UW: \$106,819 26. EFE-OTHER AGENTS/UW: \$106,819 27. EFE-ATTORNEYS & OTHERS: \$1,217 27. EFE-ATTORNEYS & OTHERS: \$1,217 28. C/F-OTHER AGENTS/UW: \$18,302 28. C/F-OTHER AGENTS/UW: \$558 29. C/F-ATTORNEYS & OTHERS: \$487,490 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$211,477 30. RENT: \$211,477 30. RENT: \$0 31. UTILITIES: \$1,664 31. UTILITIES: \$6,333 31. UTILITIES: \$5,335 32. ACCOUNTING & AUDITING: \$5,293 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,989 34. EMPLOYEE TRAVEL, LODGING: \$3,138 35. INSURANCE: \$26,882 36. INTEREST EXPENSE: \$22,087 37. LEGAL EXPENSE: \$32,264 37. LEGAL EXPENSE: \$33,660 38. LICENSES, TAXES, & FEES: \$3,660 38. LICENSES, TAXES, & FEES: \$3,660 38. LICENSES, TAXES, & FEES: \$3,244 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$29,363 40. COURIER/OVER/PRIOTOCOPYING: \$2,189 41. FILE/PHONE & FAX: \$27,482 41. TELE/PHONE & FAX: \$27,482 41. TELE/PHONE & FAX: \$2,263 42. PRINTING/PHOTOCOPYING: \$2,263 43. GENTLERST EXPENSE: \$3,264 43. OFFICE SUPPLIES: \$12,243 44. FOURMENT/VEHIOLE LEASE: \$3,189 45. OFFICE SUPPLIES: \$2,289 45. OFFICE SUPPLIES: \$2,289 46. DOINBRING/PHOTOCOPYING: \$2,289 47. OURS PRINTING/PHOTOCOPYING: \$2,289 48. OFFICE SUPPLIES: \$1,243 49. OFFICE SUPPLIES: \$1,243 41. FILE/PHONE & FAX: \$7,482 41. TELEPHONE & FAX: \$2,483 41. FOURMENT/VEHIOLE LEASE: \$3,183 42. FOURMENT/VEHIOLE LEASE: \$3,183 43. OFFICE SUPPLIES: \$1,243 44. FOURMENT/VEHIOLE LEASE: \$3,183 45. DOINBRING/FEROMOTIONS: \$2,289 45. OFFICE SUPPLIES: \$1,243 46. DOIPBRING/FEROMOTIONS: \$2,289 47. OURS PROVING/FEROMOTIONS: \$2,289 48. OFFICE SUPPLIES: \$1,243 49. OFFICE SUPPLIES: \$1,243 41. FILE/PHONE & FAX: \$2,520 41. FILE/PHONE & FAX: \$2,520 42. PRINTING/PHOTOCOPYING: \$2,289 43. OFFICE SUPPLIES: \$1,243 44. FOURMENT/VEHIOLE LEASE: \$3,183 45. DEPERDIATION: \$1,243 46. DEPERDIATION: \$1,243 47. DEPERDIATION: \$1,243 48. DEPERDIATION	22 SALARIES-EMPLOYE	FFS [.]	\$803 447		YFFS [.]	\$44 160
24. BENEFITS-EMPLOYEES: \$10,931 24. BENEFITS-EMPLOYEES: \$3,572 25. BENEFITS-OWNERS/PARTNERS: \$10 26. EE-OTHER AGENTS/UW: \$10 26. EE-OTHER AGENTS/UW: \$10 27. EE-ARTORNEYS & OTHERS: \$10 27. EE-ARTORNEYS & OTHERS: \$10 27. EE-ARTORNEYS & OTHERS: \$15,217 28. C/F-OTHER AGENTS/UW: \$18,302 28. C/F-OTHER AGENTS/UW: \$55,835 30. RENT: \$21,477 30. RENT: \$0 30. RENT: \$164 31. UTILITIES: \$6,335 32. ACCOUNTING & AUDITING: \$4,720 32. ACCOUNTING & AUDITING: \$975 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,995 34. EMPLOYEE TRAVEL, LODGING: \$730 34. EMPLOYEE TRAVEL, LODGING: \$3,138 36. INSURANCE: \$26,882 35. INSURANCE: \$3,000 36. INSURANCE: \$3,204 37. LEGAL EXPENSE: \$514 37. LEGAL EXPENSE: \$3,600 38. LICENSES, TAXES, & FEES: \$3,600 38. LICENSES, TAXES, & FEES: \$3,600 39. POSTAGE & FREIGHT: \$560			. ,			
25. BENEFITS-OWNERS/PARTNERS: \$1.083 25. BENEFITS-OWNERS/PARTNERS: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 27. EFE-ATTORNEYS & OTHERS: \$1,217 26. EFE-OTHER AGENTS/UW: \$18,302 28. CFE-OTHER AGENTS/UW: \$55.8 29. CFE-ATTORNEYS & OTHERS: \$50 29. CFE-ATTORNEYS & OTHERS: \$50 30. RENT: \$50 31. UTILITIES: \$1.664 31. UTILITIES: \$0.335 31. UTILITIES: \$1.664 31. UTILITIES: \$6,335 32. ACCOUNTING & AUDITING: \$975 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,999 34. EMPLOYEE TRAVEL, LOGING: \$730 34. EMPLOYEE TRAVEL, LOGING: \$3,108 LICENSES TRAVEL, AGENTS/UW: \$3,000 34. EMPLOYEE TRAVEL, LOGING: \$3,000 34. EMPLOYEE TRAVEL, LOGING: \$3,000 34. EMPLOYEE TRAVEL, LOGING: \$3,000 34. EMPLOYEE TRAVEL, ELORING: \$4						
26. EFE-OTHER AGENTS/UW: \$10 27. EFE-ATTORNEY'S & OTHERS: \$0 28. CF-OTHER AGENTS/UW: \$18,302 29. CF-ATTORNEY'S & OTHERS: \$487,490 30. RENT: \$211,477 30. RENT: \$0 30. RENT: \$1 31. UTILITIES: \$1,664 31. UTILITIES: \$6,335 32. ACCOUNTING & AUDITING: \$4,720 33. ADVERTISING/PROMOTIONS: \$12,198 34. EMPLOYEE TRAVEL, LODGING: \$730 36. INSURANCE: \$26,882 35. INSURANCE: \$3,000 36. INSURANCE: \$3,000 38. LICENSES, TAXES, & FEES: \$3,600 38. LICENSES, TAXES, & FEES: \$3,600 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$560 40. COURIER/OVERNIGHT: \$2,262 41. TELEPHONE & FAX: \$2,733 42. PRINTING/PHOTOCOPYING: <td></td> <td></td> <td></td> <td>25. BENEFITS-OWNER</td> <td>S/PARTNERS:</td> <td></td>				25. BENEFITS-OWNER	S/PARTNERS:	
28. CF-OTHER AGENTS/UW: \$18,302 28. CF-ATTORNEY'S & OTHERS: \$49,490 30. RENT: \$211,477 30. RENT: \$0 30. RENT: \$211,477 30. RENT: \$0 31. UTILITIES: \$1,664 31. UTILITIES: \$5,663 32. ACCOUNTING & AUDITING: \$9,75 32. ACCOUNTING & AUDITING: \$9,75 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,975 34. EMPLOYEE TRAVEL, LODGING: \$730 34. EMPLOYEE TRAVEL, LODGING: \$3,108 35. INSURRANCE: \$36,882 35. INSURRANCE: \$36,882 35. INSURRANCE: \$30,000 36. INTEREST EXPENSE: \$28,087 37. LEGAL EXPENSE: \$3,204 37. LEGAL EXPENSE: \$3,000 36. INTEREST EXPENSE: \$3,3600 36. LICENSES, TAXES, & FEES: \$3,000 36. INTEREST EXPENSE: \$3,000 36. INTEREST EXPENSE: \$4,000 36. INTEREST EXPENSE: \$28,087 37. LEGAL EXPENSE: \$3,000 36. INTEREST EXPENSE:	26. E/E-OTHER AGENTS	S/UW:				\$0
29. CF-ATTORNEYS & OTHERS: \$497,490 29. CF-ATTORNEYS & OTHERS: \$0 30. RENT: \$0 31. UTILITIES: \$1,664 31. UTILITIES: \$6,335 32. ACCOUNTING & AUDITING: \$4,720 32. ACCOUNTING & AUDITING: \$975 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,989 34. EMPLOYEE TRAVEL, LODGING: \$730 34. EMPLOYEE TRAVEL, LODGING: \$3,138 35. INSURANCE: \$26,882 35. INSURANCE: \$3,000 61. INTEREST EXPENSE: \$3,284 37. LEGAL EXPENSE: \$514 37. LEGAL EXPENSE: \$3,284 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,3660 38. LICENSES, TAXES, & FEES: \$2,418 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$560 40. COURIER/OVERNIGHT: \$23,383 40. COURIER/OVERNIGHT: \$22,418 39. POSTAGE & FREIGHT: \$2,620 42. PRINTING/PHOTOCOPYING: \$2,889 43. OFFICE SUPPLIES: \$12,243 43. OFFICE SUPPLIES: \$2,620 45. EDEPRECIATION: \$1,243 <td>27. E/E-ATTORNEYS & 0</td> <td>OTHERS:</td> <td>\$0</td> <td>27. E/E-ATTORNEYS &</td> <td>OTHERS:</td> <td>\$1,217</td>	27. E/E-ATTORNEYS & 0	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$1,217
30. RENT: \$211.477 \$3. RENT: \$0.	28. C/F-OTHER AGENTS	S/UW:	\$18,302	28. C/F-OTHER AGENT	S/UW:	\$558
31. UTILITIES: \$1,664 31. UTILITIES: \$6,335 2. ACCOUNTING & AUDITING: \$975 32. ACCOUNTING & AUDITING: \$975 33. ADVERTISING/PROMOTIONS: \$12,198 33. ADVERTISING/PROMOTIONS: \$5,998 34. EMPLOYEE TRAVEL, LODGING: \$3,138 35. INSURANCE: \$26,882 35. INSURANCE: \$3,000 34. EMPLOYEE TRAVEL, LODGING: \$3,138 35. INSURANCE: \$26,882 35. INSURANCE: \$3,000 36. INTEREST EXPENSE: \$20,087 38. INTEREST EXPENSE: \$5,144 37. LEGAL EXPENSE: \$3,060 38. LICENSES, TAXES, & FEES: \$0 38. INTEREST EXPENSE: \$0 38. INTEREST EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$0,653 39. POSTAGE & FREIGHT: \$0,653 39. POSTAGE & FREIGHT: \$0,650 39. POSTAGE & FREIGHT: \$22,363 40. COURIER/OVERNIGHT: \$213 39. OFFIGE SUPPLIES: \$2,2620 42. PRINTING/PHOTOCOPYING: \$2,899 42. PRINTING/PHOTOCOPYING: \$2,899 42. PRINTING/PHOTOCOPYING: \$2,899 43. OFFICE SUPPLIES: \$2,793 44. EQUIPMENT/VEHICLE LEASE: \$1,83 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$5,245 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0,917 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0. S1,420 51. RECORDING FEES PAID: \$0. S1,42		OTHERS:			OTHERS:	
32. ACCOUNTING & AUDITING: \$4,720 32. ACCOUNTING & AUDITING: \$975 33. ADVERTISING/PROMOTIONS: \$530 34. EMPLOYEE TRAVEL, LODGING: \$730 35. INSURANCE: \$26,882 36. INTEREST EXPENSE: \$26,882 37. LEGAL EXPENSE: \$3,000 38. LICENSES, TAXES, & FEES: \$3,284 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$29,363 40. COURIER/OVERNIGHT: \$29,363 41. TELEPHONE & FAX: \$27,482 42. PRINTING/PHOTOCOPYING: \$21,689 42. PRINTING/PHOTOCOPYING: \$12,689 42. PRINTING/PHOTOCOPYING: \$12,243 43. OFFICE SUPPLIES: \$12,243 44. FOLUPMENTY/EHICLE LEASE: \$18,183 45. DEPRECIATION: \$12,378 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEBTS: \$0 49. LOSS &			. ,			
33. ADVERTISING/PROMOTIONS: \$12,198 \$3. ADVERTISING/PROMOTIONS: \$5,998 44. EMPLOYEE TRAVEL, LODGING: \$3.138 \$3. INSURANCE: \$3.000 45. EMPLOYEE TRAVEL, LODGING: \$3.138 \$3. INSURANCE: \$3.000 46. INTEREST EXPENSE: \$28,087 \$3. INSURANCE: \$3.000 47. LEGAL EXPENSE: \$2.887 \$3. INSURANCE: \$3.000 48. LICENSES, TAXES, & FEES: \$3.660 \$3. LICENSES, TAXES, & FEES: \$2.418 49. CUCHERIO, TAXES, & FEES: \$3.660 \$3. LICENSES, TAXES, & FEES: \$2.418 49. COURIER/OVERNIGHT: \$10,453 \$9. POSTAGE & FREIGHT: \$500 40. COURIER/OVERNIGHT: \$29,363 40. COURIER/OVERNIGHT: \$213 41. TELEPHONE & FAX: \$2.7482 41. TELEPHONE & FAX: \$2.620 42. PRINTING/PHOTOCOPYING: \$21,699 42. PRINTING/PHOTOCOPYING: \$2.889 43. OFFICE SUPPLIES: \$2.793 44. EQUIPMENT/VEHICLE LEASE: \$3.183 44. EQUIPMENT/VEHICLE LEASE: \$0. 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5.243 46. DIRECTORS' FEES: \$0. 46. DIRECTORS' FEES: \$0. 47. DUES, BOARDS & ASSOCIATIONS: \$5.244 48. BAD DEBTS: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 50. ATAX CERTIFICATES PAID: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 50. TAX CERTIFICATES PAID: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 51. RECORDING FEES PAID: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 52. PLANT LEASE/UPDATES: \$0. 49. LOSS & LOSS ADJUSTMENT: \$0. 50. DANAGES FOR BAD FAITH SUITS: \$0. 50. TAX CERTIFICATES PAID: \$1.420 51. RECORDING FEES PAID: \$0. 50. TAX CERTIFICATES PAID: \$1.420 52. PLANT LEASE/UPDATES: \$0. 50. DANAGES FOR BAD FAITH SUITS: \$0. 53. DAMAGES FOR BAD FAITH SUITS: \$0. 50. DANAGES FOR BAD FAITH SUITS: \$0. 54. FINES OR PENALTIES: \$0. 50. DANAGES FOR BAD FAITH SUITS: \$0. 55. DONATIONS/LOBBYING: \$76.5 56. TRADE ASSOCIATION FEES: \$3.0.997 57. OTHER EXPENSES: \$15.241 59. TOTAL ESCROW: \$1.193 50. TOTAL ESCROW: \$1.193 50. TOTAL ENDRECISES: \$1.20			: 1			
34. EMPLOYEE TRAVEL, LODGING: \$730 36. INSURANCE: \$3,138 36. INSURANCE: \$3,000 36. INTEREST EXPENSE: \$28,087 36. INTEREST EXPENSE: \$514 37. LEGAL EXPENSE: \$3,284 37. LEGAL EXPENSE: \$514 38. LICENSES, TAXES, & FEES: \$3,660 38. LICENSES, TAXES, & FEES: \$2,418 39. POSTAGE & FREIGHT: \$500 38. DOSTAGE & FREIGHT: \$560 40. COURIER/OVERNIGHT: \$29,363 40. COURIER/OVERNIGHT: \$213 41. TELEPHONE & FAX: \$27,482 41. TELEPHONE & FAX: \$2,620 42. PRINTINIG/PHOTOCOPYING: \$21,699 42. PRINTINIG/PHOTOCOPYING: \$2,889 43. OFFICE SUPPLIES: \$12,243 43. OFFICE SUPPLIES: \$2,2793 44. EQUIPMENTY/EHICLE LEASE: \$0 45. DEPRECIATION: \$5,245 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5,245 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & L						
35. INSURANCE: \$26.882 35. INSURANCE: \$3,000 36. INTEREST EXPENSE: \$28.087 36. INTEREST EXPENSE: \$514 37. LEGAL EXPENSE: \$3,284 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,284 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$3,660 38. LICENSES, TAXES, & FEES: \$2,418 40. COURIER/OVERNIGHT: \$560 40. COURIER/OVERNIGHT: \$29,363 40. COURIER/OVERNIGHT: \$560 40. COURIER/OVERNIGHT: \$213 41. TELEPHONE & FAX: \$27,482 41. TELEPHONE & FAX: \$2,620 42. PRINTING/PHOTOCOPYING: \$21,699 42. PRINTING/PHOTOCOPYING: \$2,889 43. OFFICE SUPPLIES: \$2,243 43. OFFICE SUPPLIES: \$2,793 44. EQUIPMENT/VEHICLE LEASE: \$8,183 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5,245 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEETS: \$0 48. BAD DEETS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$1,420 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$2,028 52. PLANT LEASE/UPDATES: \$114,792 52. PLANT LEASE/UPDATES: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$765 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$30 57. OTHER EXPENSES: \$30,997 57. OTHER EXPENSES: \$11,291 59. TOTAL ESCROW: \$19,693 63. INCOME/LOSS TITLE: \$106,917 59. TOTAL ESCROW: \$19,693 63. INCOME/LOSS TITLE: \$104,737 60. INCOME/LOSS TITLE: \$2,154,259 58. TOTAL TITLE: \$106,917 61. TOTAL EXPENSES: \$30,997 57. OTHER EXPENSES: \$15,241 62. INCOME/LOSS TITLE: \$2,154,259 58. TOTAL TITLE: \$106,917 63. INCOME/LOSS TITLE: \$2,154,259 58. TOTAL TITLE: \$106,917 63. INCOME/LOSS TITLE: \$4,439 64. INCOME/LOSS TITLE: \$2,737 65. NET INCOME/LOSS TITLE: \$30,527 65. NET INCOME/LOS						
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37. LEGAL EXPENSE: \$3,284 37. LEGAL EXPENSE: \$9 38. LICENSES, TAXES, & FEES: \$2,448 39. POSTAGE & FREIGHT: \$60 39. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$560 40. COURIER/OVERNIGHT: \$29,363 40. COURIER/OVERNIGHT: \$216 41. TELEPHONE & FAX: \$24,620 42. PRINTING/PHOTOCOPYING: \$2,889 42. PRINTING/PHOTOCOPYING: \$12,243 43. OFFICE SUPPLIES: \$2,2793 43. OFFICE SUPPLIES: \$12,243 43. OFFICE SUPPLIES: \$2,2793 44. EQUIPMENT/VEHICLE LEASE: \$8,183 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5,245 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$9,10 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,420 51. TAX CERTIFICATES PAID: \$0 51. AX CERTIFICATES PAID: \$1,420		=.			DE.	
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99. POSTAGE & FREIGHT: \$10,453 39. POSTAGE & FREIGHT: \$560 40. COURIER/OVERNIGHT: \$213 41. TELEPHONE & FAX: \$27,482 41. TELEPHONE & FAX: \$2,620 42. PRINTING/PHOTOCOPYING: \$2,889 42. PRINTING/PHOTOCOPYING: \$2,889 42. PRINTING/PHOTOCOPYING: \$2,889 43. OFFICE SUPPLIES: \$2,793 44. EQUIPMENT/VEHICLE LEASE: \$3,183 44. EQUIPMENT/VEHICLE LEASE: \$0 45. DEPRECIATION: \$52,454 45. DEPRECIATION: \$52,454 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5,245 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,420 50. TAX CERTIFICATES PAID: \$1,420 51. RECORDING FEES PAID: \$1,420 51. RECORDING FEES PAID: \$1,420 51. RECORDING FEES PAID: \$2,028 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$765 55. DONATIONS/LOBBYING: \$765 55. DONATIONS/LOBBYING: \$765 55. TAX DE ASSOCIATION FEES: \$0 55. DONATIONS/LOBBYING: \$765 55. TAX DE ASSOCIATION FEES: \$0 59. TOTAL ESCROW: \$2,93895 59. TOTAL ESCROW: \$1,193 60. TOTAL NON-POLICY ABSTRACT: \$1,090 593 64. INCOME/LOSS RON-POLICY: \$24,196 64. INCOME/LOSS ITLE: \$10,6917 65. NET INCOME/LOSS RON-POLICY: \$24,196 64. INCOME/LOSS ISSUED: \$3,306,406 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRI		R FFFS.			& FFFS:	
40, COURIER/OVERNIGHT: \$29,363 41, TELEPHONE & FAX: \$27,482 41, TELEPHONE & FAX: \$22,482 42, PRINTING/PHOTOCOPYING: \$2,689 43. OFFICE SUPPLIES: \$12,243 43. OFFICE SUPPLIES: \$2,793 44. EQUIPMENT/VEHICLE LEASE: \$8,183 44. EQUIPMENT/VEHICLE LEASE: \$8,183 45. DEPRECIATION: \$12,378 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$10,060 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,420 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$114,792 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OF PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$30,997 57. OTHER EXPENSES: \$10,940 60. TOTAL EXPENSES: \$2,154,259 61. TOTAL TITLE: \$2,154,259 62. INCOME/LOSS TITLE: \$60,892) 62. INCOME/LOSS TITLE: \$60,892) 63. INCOME/LOSS SITLE: \$30,592 64. NUMBER OF POLICIES ISSUED: \$0 65. NUMBER OF POLICIES ISSUED: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$						
41. TELEPHONE & FAX: \$27,482						
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43. OFFICE SUPPLIES: \$12,243 44. EQUIPMENT/VEHICLE LEASE: \$8,183 44. EQUIPMENT/VEHICLE LEASE: \$8,183 45. DEPRECIATION: \$12,378 45. DEPRECIATION: \$5,245 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,245 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,420 51. RECORDING FEES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$2,028 52. PLANT LEASE/UPDATES: \$114,792 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBSYING: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$30,997 57. OTHER EXPENSES: \$15,241 58. TOTAL LITLE: \$2,154,259 59. TOTAL ESCROW: \$2,93,895 60. TOTAL ENDRALTIES: \$0 61. TOTAL NON-POLICY ABSTRACT: \$7,370 64. INCOME/LOSS ITILE: \$4,439 63. INCOME/LOSS SON-POLICY: \$330,527 64. INCOME/LOSS SON-POLICY: \$24,196 64. INCOME/LOSS SON-POLICY: \$330,527 65. NET INCOME/LOSS: \$72,997 66. NUMBER OF POLICIES ISSUED: \$0 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCA						
45. DEPRECIATION: \$12,378	43. OFFICE SUPPLIES:		\$12,243	43. OFFICE SUPPLIES:		\$2,793
46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$1,420 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$2,028 52. PLANT LEASE/UPDATES: \$114,792 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$30,997 57. OTHER EXPENSES: \$30,997 57. OTHER EXPENSES: \$30,997 58. TOTAL TITLE: \$2,154,259 59. TOTAL ESCROW: \$2,93,895 60. TOTAL NON-POLICY ABSTRACT: \$70,001 60. TOTAL NON-POLICY ABSTRACT: \$21,820 61. TOTAL EXPENSES: \$12,518,155 62. INCOME/LOSS TITLE: (\$60,892) 63. INCOME/LOSS TITLE: (\$41,439) 64. INCOME/LOSS SONN-POLICY: \$24,196 66. NUMBER OF POLICIES ISSUED: \$3,364 66. NUMBER OF POLICIES ISSUED: \$3,364 66. NUMBER OF POLICIES ISSUED: \$2,028 67. ALLOCATED TO UNDERWRITER: \$0	44. EQUIPMENT/VEHICL	LE LEASE:	\$8,183	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
47. DUES, BOARDS & ASSOCIATIONS: \$5,060 47. DUES, BOARDS & ASSOCIATIONS: \$917 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$1.420 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$2.028 52. PLANT LEASE/UPDATES: \$114,792 52. PLANT LEASE/UPDATES: \$0.028 52. PLANT LEASE/UPDATES: \$114,792 52. PLANT LEASE/UPDATES: \$0.029 53. DAMAGES FOR 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: \$765 56. TRADE ASSOCIATION FEES: \$0 55. DONATIONS/LOBBYING: \$765 57. OTHER EXPENSES: \$30,997 57. OTHER EXPENSES: \$15,241 58. TOTAL TITLE: \$2,154,259 58. TOTAL TITLE: \$106,911 59. TOTAL ESCROW: \$1,193 59. TOTAL ESCROW: \$1,193			\$12,378			\$5,245
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 50 49. LOSS & LOSS ADJUSTMENT: 50 50. TAX CERTIFICATES PAID: 51. RECORDING FEES PAID: 52. TAX CERTIFICATES PAID: 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: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 50. TOTAL NON-POLICY ABSTRACT: 50. TOTAL EXPENSES: 51. INCOME/LOSS TITLE: 52. (\$60,892) 53. INCOME/LOSS NON-POLICY: 54. RECORDING FEES PAID: 55. DAMAGES FOR BAD FAITH SUITS: 56. TRADE ASSOCIATION FEES: 50 55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES: 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL ESCROW: 59. TOTAL EXPENSES: 50. TOTAL EXPENSES: 51. TOT						
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51. RECORDING FEES PAID: \$0 \$1. RECORDING FEES PAID: \$2,028 52. PLANT LEASE/UPDATES: \$114,792 \$2. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$765 56. TRADE ASSOCIATION FEES: \$0 \$6. TRADE ASSOCIATION FEES: \$350 57. OTHER EXPENSES: \$30,997 \$7. OTHER EXPENSES: \$15,241 58. TOTAL TITLE: \$2,154,259 \$8. TOTAL TITLE: \$106,917 59. TOTAL ESCROW: \$293,895 \$9. TOTAL ESCROW: \$1,193 60. TOTAL NON-POLICY ABSTRACT: \$70,001 60. TOTAL NON-POLICY ABSTRACT: \$21,820 61. TOTAL EXPENSES: \$129,930 62. INCOME/LOSS TITLE: (\$60,892) 62. INCOME/LOSS TITLE: (\$41,439) 63. INCOME/LOSS RON-POLICY: \$24,196 64. INCOME/LOSS RON-POLICY: \$330,527 65. NET INCOME/LOSS: \$72,997 65. NET INCOME/LOSS: \$296,458 66.						
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inde	pendent Agents				
 Agency Number: 	12412487		 Agency Number: 	14046374	
	MN TITLE COMPANY, L.P.)	2. Agency Name:	MOMENTUM TITLE, LLC)
	945 BUNKER HILL #290	•	3. Agency Address:	1400 WOODLOCH FOR	
0 ,					
4. City, State, Zip:	HOUSTON, TX 77024		City, State, Zip:	THE WOODLANDS, TX	77380
INCOME			INCOME		
5. TITLE PREMIUMS:		\$709,003	5. TITLE PREMIUMS:		¢17 120
		. ,			\$17,129
6. % PREMIUM REMITTE		15.17%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRE	MIUMS:	\$601,430	7. RETAINED TITLE P	REMIUMS:	\$14,559
8. EXAMINATION EVIDER	NCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$0
9. FEES RECEIVED FOR	CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES:		\$1,085	10. TAX CERTIFICATE		\$251
11. RECORDING FEES:		\$6,115	11. RECORDING FEES		\$176
				0.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNIGH	HT:	\$0	14. COURIER/OVERN	IGHT:	\$90
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	XX:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	IE:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
					•
18. TOTAL TITLE:	:	\$608,630	18. TOTAL TITLE:		\$15,076
19. TOTAL ESCROW:		\$4,125	19. TOTAL ESCROW:		\$850
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$612,755	21. TOTAL INCOME	F.	\$15,926
		, . 55	J	=-3	÷.5/,20
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EQ.	¢75 760	22. SALARIES-EMPLO	OVEES:	¢0.046
		\$75,760			\$9,046
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOYE	ES:	\$380	24. BENEFITS-EMPLC	DYEES:	\$0
25. BENEFITS-OWNERS	/PARTNERS:	\$0	25. BENEFITS-OWNE	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	/UW:	\$286,861	26. E/E-OTHER AGEN	ITS/UW:	\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & C	THERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$11,880	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AUD	DITING:	\$1,750	32. ACCOUNTING & A	AUDITING:	\$1,181
33. ADVERTISING/PROM	MOTIONS:	\$0	33. ADVERTISING/PR	OMOTIONS:	\$281
34. EMPLOYEE TRAVEL		\$152	34. EMPLOYEE TRAV		\$254
35. INSURANCE:	, 2020	\$4,798	35. INSURANCE:	,	\$4,315
	٠.			ICE.	
36. INTEREST EXPENSE	::	\$42	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8	FEES:	\$404	38. LICENSES, TAXES	S, & FEES:	\$436
39. POSTAGE & FREIGH	T:	\$25	39. POSTAGE & FREI	GHT:	\$0
40. COURIER/OVERNIGH	HT:	\$475	40. COURIER/OVERN	IGHT:	\$144
41. TELEPHONE & FAX:		\$2,480	41. TELEPHONE & FA		\$383
42. PRINTING/PHOTOCO	DVING:	\$1,951	42. PRINTING/PHOTO		\$32
43. OFFICE SUPPLIES:	71 11110.				
		\$356	43. OFFICE SUPPLIES		\$2,570
44. EQUIPMENT/VEHICL	E LEASE:	\$0	44. EQUIPMENT/VEHI	ICLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,085	50. TAX CERTIFICATE		\$0
51. RECORDING FEES F		\$5,750	51. RECORDING FEES		\$0 \$0
52. PLANT LEASE/UPDA		\$55,085	52. PLANT LEASE/UP		\$1,620
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE	S:	\$0	54. FINES OR PENAL	TIES:	\$0
55. DONATIONS/LOBBYI	NG:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$420	56. TRADE ASSOCIAT	ΓΙΟΝ FEES:	\$0
57. OTHER EXPENSES:		\$9,651	57. OTHER EXPENSE		\$986
				.0.	
58. TOTAL TITLE:	•	\$459,305	58. TOTAL TITLE:		\$21,248
59. TOTAL ESCROW:		\$996	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENSES	S:	\$460,301	61. TOTAL EXPENS	SES:	\$21,248
	-				
62. INCOME/LOSS TITLE	:	\$149,325	62. INCOME/LOSS TIT	ΓLE:	(\$6,171)
63. INCOME/LOSS ESCR		\$3,129	63. INCOME/LOSS ES		\$850
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NO		\$0
		•			·
65. NET INCOME/LOS	55:	\$152,454	65. NET INCOME/L	U55:	(\$5,321)
ee NUMBER OF BOULD	TO ICCUIED.	100	ee NIIMBED OF DOLL	ICIES ISSUIES:	40
66. NUMBER OF POLICIE		108	66. NUMBER OF POLI		10
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROI	M UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	MONTAGUE COUNTY 11279 STATE HWY 59 MONTAGUE, TX 7625		Agency Number: Agency Name: Agency Address: City, State, Zip:	1506302 MONTEITH ABSTRA 106 S EAST STREE BELTON, TX 76513	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO: 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: CHT:	\$249,074 15.01% \$211,693 \$0 \$49,753 \$5,396 \$15,224 \$0 \$0 \$1,738 \$503 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	REMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$3,658,496 15.00% \$3,109,722 \$733,185 \$79,184 \$108,190 \$295,920 \$0 \$0 \$36,229 \$0 \$5,451
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$284,307 \$76,008 \$249,977 \$610,292	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$4,367,881 \$999,405 \$31,251 \$5,398,537
					, , ,
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	S/PARTNERS: EES: S/PARTNERS: SS/UW: OTHERS: S/UW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: SHT: : OPYING:	\$51,448 \$53,820 \$4,443 \$6,706 \$0 \$0 \$0 \$0 \$8,463 \$2,597 \$3,771 \$4,483 \$15,713 \$7,273 \$6,847 \$11,152 \$365 \$1,077 \$655 \$3,975 \$6,082 \$0 \$20,693 \$0 \$20,693 \$0 \$21,875	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNEN 24. BENEFITS-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	IS/PARTNERS: YEES: S/PARTNERS: 'S/LW: OTHERS: 'S/UW: OTHERS: DITING: DMOTIONS: EL, LODGING: SE: & FEES: HT: GHT: (COPYING:	\$1,212,522 \$1,364,390 \$301,274 \$66,106 \$0 \$123,266 \$32,136 \$3,240 \$121,047 \$43,390 \$40,141 \$128,533 \$31,141 \$21,421 \$525 \$0 \$11,500 \$11,500 \$12,634 \$37,083 \$48,747 \$23,640 \$45,574 \$158,860
46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAL 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 67. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE 62. INCOME/LOSS ESC 64. INCOME/LOSS ESC	ASSOCIATIONS: STMENT: SPAID: PAID: PAID: ATES: D FAITH SUITS: ES: VING: DN FEES: Y ABSTRACT: ES: E: ROW:	\$12,075 \$35,154 \$444 \$0 \$0 \$6,431 \$15,878 \$23,574 \$0 \$0 \$2,837 \$0 \$3,455 \$300,211 \$68,374 \$221,902 \$590,487 (\$15,904) \$7,634 \$28,075	46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 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 EXPENSI 62. INCOME/LOSS ESC 64. INCOME/LOSS ESC 64. INCOME/LOSS NO	ASSOCIATIONS: USTMENT: S PAID: PAID: PAID: ATES: D FAITH SUITS: IES: YING: ON FEES: S: Y ABSTRACT: ES: LE: CROW:	\$0 \$8,810 \$0 \$102,845 \$280,132 \$49,976 \$0 \$0 \$25,815 \$3,097 \$138,174 \$4,484,765 \$956,491 \$48,020 \$5,489,276 (\$116,884) \$42,914 (\$16,769)
65. NET INCOME/LO		\$19,805	65. NET INCOME/LO		(\$90,739)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	\$0 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	12,303 \$0 \$0

ina	ependent Agent	:S				
1. Agency Number:	12081635			1. Agency Number:	1506211	
2. Agency Name:	MOODY NATIONAL	TITLE COMPANY, L.P.		2. Agency Name:	MOORE TITLE CO	OMPANY
3. Agency Address:	6363 WOODWAY #2	•		3. Agency Address:	1144 PECAN/PO I	
4. City, State, Zip:	HOUSTON, TX 770			4. City, State, Zip:	BANDERA,TX 78	
4. Oity, State, Zip.	110001011, 17 110	09	·	4. Oity, State, Zip.	DANDLINA, IX 10	000
INCOME				INCOME		
5. TITLE PREMIUMS:		\$211,202		5. TITLE PREMIUMS:		\$210,651
6. % PREMIUM REMITT	ED:	15.00%		6. % PREMIUM REMIT	TED:	14.96%
7. RETAINED TITLE PRE		\$179,522		7. RETAINED TITLE PE		\$179,137
8. EXAMINATION EVIDE		\$0		8. EXAMINATION EVID		\$11,852
9. FEES RECEIVED FOR		\$57,656		9. FEES RECEIVED FO		\$10,975
10. TAX CERTIFICATES		\$1,872		10. TAX CERTIFICATE		\$3,640
11. RECORDING FEES:		\$2,926		11. RECORDING FEES	5:	\$16,171
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$15,872
13. INSPECTION FEES:		\$0		13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIG		\$0		14. COURIER/OVERNI	GHT [.]	\$4,150
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0 \$0				\$0 \$0
				16. INTEREST INCOME	Ξ.	
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$241,976		18. TOTAL TITLE:		\$241,797
19. TOTAL ESCROW:		\$3,175		19. TOTAL ESCROW:		\$67,991
20. TOTAL NON-POLICY	<i>/</i> ·	\$0		20. TOTAL NON-POLIC	:Y·	\$9,562
21. TOTAL INCOME:		•				
21. TOTAL INCOME:		\$245,151		21. TOTAL INCOME	:	\$319,350
EXPENSES				EXPENSES		
	FF0.	M404 744			VEE0:	6400 040
22. SALARIES-EMPLOY		\$131,744		22. SALARIES-EMPLO		\$138,942
23. SALARIES-OWNERS	S/PARTNERS:	\$0		23. SALARIES-OWNEF	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	EES:	\$18,012		24. BENEFITS-EMPLO	YEES:	\$17,791
25. BENEFITS-OWNERS	S/PARTNERS:	\$0		25. BENEFITS-OWNEF	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$3.292		26. E/E-OTHER AGENT	ΓS/UW:	\$0
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS		\$0		28. C/F-OTHER AGENT		\$0
		•				\$0 \$0
29. C/F-ATTORNEYS & (OTHERS:	\$0		29. C/F-ATTORNEYS 8	OTHERS:	
30. RENT:		\$5,940		30. RENT:		\$5,878
31. UTILITIES:		\$0		31. UTILITIES:		\$4,335
32. ACCOUNTING & AU	DITING:	\$5,445	;	32. ACCOUNTING & AI	JDITING:	\$3,597
33. ADVERTISING/PROI	MOTIONS:	\$0	;	33. ADVERTISING/PRO	DMOTIONS:	\$4,052
34. EMPLOYEE TRAVEL	LODGING:	\$173		34. EMPLOYEE TRAVE	L. LODGING:	\$1,396
35. INSURANCE:	,	\$4,865		35. INSURANCE:	,	\$2,434
36. INTEREST EXPENSI	E.	\$0		36. INTEREST EXPENS	SE.	\$7,984
	L.				JL.	
37. LEGAL EXPENSE:	. ===0	\$0		37. LEGAL EXPENSE:	0 5550	\$0
38. LICENSES, TAXES,		\$196		38. LICENSES, TAXES		\$4,468
39. POSTAGE & FREIGH		\$0		39. POSTAGE & FREIG		\$1,795
40. COURIER/OVERNIG	HT:	\$1,641		40. COURIER/OVERNI	GHT:	\$3,342
41. TELEPHONE & FAX:		\$4,289		41. TELEPHONE & FAX	< :	\$10,516
42. PRINTING/PHOTOC	OPYING:	\$217		42. PRINTING/PHOTO	COPYING:	\$366
43. OFFICE SUPPLIES:		\$0		43. OFFICE SUPPLIES	:	\$6,517
44. EQUIPMENT/VEHIC	IFIFASE:	\$0		44. EQUIPMENT/VEHIO		\$8,829
45. DEPRECIATION:		\$0		45. DEPRECIATION:	JLL LL/(OL.	\$2.364
46. DIRECTORS' FEES:		\$0		46. DIRECTORS' FEES		\$0
	CCCCIATIONIC:					
47. DUES, BOARDS & A	SSUCIATIONS:	\$0 \$0		47. DUES, BOARDS &	ASSOCIATIONS:	\$1,422
48. BAD DEBTS:		\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0		49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES	PAID:	\$1,872		50. TAX CERTIFICATE		\$4,440
51. RECORDING FEES I	PAID:	\$4,053		51. RECORDING FEES	PAID:	\$16,512
52. PLANT LEASE/UPDA	ATES:	\$0		52. PLANT LEASE/UPD	DATES:	\$157
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTIE		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0		55. DONATIONS/LOBB		
						\$213
56. TRADE ASSOCIATION		\$0		56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$60,106		57. OTHER EXPENSES	3:	\$0
58. TOTAL TITLE:		\$241,845		58. TOTAL TITLE:		\$247,350
59. TOTAL ESCROW:		\$2,333		59. TOTAL ESCROW:		\$81,565
60. TOTAL NON-POLICY	ABSTRACT.	\$1,005		60. TOTAL NON-POLIC	Y ABSTRACT.	\$8,797
61. TOTAL EXPENSE	.J.	\$245,183	1	61. TOTAL EXPENS	EJ.	\$337,712
62. INCOME/LOSS TITLI	E.	\$131		62. INCOME/LOSS TIT	ı F·	(\$5,553)
63. INCOME/LOSS ESCI		\$131 \$842		63. INCOME/LOSS ES		
						(\$13,574)
64. INCOME/LOSS NON		(\$1,005)		64. INCOME/LOSS NO		\$765
65. NET INCOME/LOS	SS:	(\$32)		65. NET INCOME/LO	DSS:	(\$18,362)
66. NUMBER OF POLICI		44		66. NUMBER OF POLIC		411
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	(68. ALLOCATED FROM	UNDERWRITER:	\$0

ina	ependent Agen	เร				
 Agency Number: 	13892844		1. Agenc	y Number:	11974353	
2. Agency Name:	MORRIS COUNTY	LAND, ABSTRACT & TITLE CO.	2. Agenc	y Name:	MOURSUND LAN	TITLES, INC.
3. Agency Address:	601 BROADNAX	,		y Address:	10603 US HWY 28	
4. City, State, Zip:	DAINGERFIELD, T.	X 75638	4. City, S		ROUND MOUNTA	
4. Oity, State, Zip.	DAINOLINI ILLD, 1.	X 73030	4. Oity, 0	tate, Zip.	NOUND WOUNTA	IIV, 17 70003
INCOME			INCOM	1E		
5. TITLE PREMIUMS:		\$204,127	5 TITLE	PREMIUMS:		\$204,045
6. % PREMIUM REMITT	ED.	15.00%		MIUM REMITT	ED.	15.00%
7. RETAINED TITLE PR		\$173,508				\$173,438
				NED TITLE PR		
8. EXAMINATION EVIDE		\$8,414		INATION EVIDE		\$10,307
9. FEES RECEIVED FOR		\$1,262	9. FEES	RECEIVED FOR	R CLOSING:	\$30,505
10. TAX CERTIFICATES	5:	\$7,990	10. TAX (CERTIFICATES	5:	\$997
11. RECORDING FEES:		\$18,134	11. REC	ORDING FEES:		\$4,448
12. RESTRICTIONS:		\$0	12 RFS1	TRICTIONS:		\$0
13. INSPECTION FEES:		\$0		ECTION FEES:		\$0
14. COURIER/OVERNIG		\$2,504		RIER/OVERNIC		\$4,390
15. TELEPHONE & FAX		\$3,254		PHONE & FAX		\$0
16. INTEREST INCOME	:	\$52	16. INTE	REST INCOME	:	\$0
17. OTHER INCOME:		\$0	17. OTH	ER INCOME:		\$0
18. TOTAL TITLE:		\$215,118	18. TOT	AL TITLE:		\$224,085
19. TOTAL ESCROW:				AL ESCROW:		
	,	\$51,073			,	\$43,050
20. TOTAL NON-POLICY		\$8,024		AL NON-POLIC	Υ:	\$0
21. TOTAL INCOME:		\$274,215	21. TOT	TAL INCOME:		\$267,135
EXPENSES			EXPEN	ISES		
22. SALARIES-EMPLOY	EES:	\$59,924	22 SALA	RIES-EMPLOY	EES:	\$64,929
23. SALARIES-OWNERS		\$45,132		RIES-OWNERS		\$0
24. BENEFITS-EMPLOY		\$12,284		EFITS-EMPLOY		\$14,470
25. BENEFITS-OWNERS		\$7,320		FITS-OWNERS		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-C	OTHER AGENT	S/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-A	ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS	S/UW:	\$5,589	28. C/F-0	OTHER AGENTS	S/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-A	ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$0	30. REN			\$0
31. UTILITIES:		\$3,751	31. UTILI			\$10,420
	DITING:				DITINO.	
32. ACCOUNTING & AU		\$2,399		DUNTING & AU		\$1,092
33. ADVERTISING/PRO		\$156		ERTISING/PRO		\$2,415
34. EMPLOYEE TRAVE	L, LODGING:	\$0	34. EMPI	LOYEE TRAVEI	L, LODGING:	\$0
35. INSURANCE:		\$783	35. INSU	RANCE:		\$4,317
36. INTEREST EXPENS	E:	\$6,190	36. INTE	REST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$0		AL EXPENSE:		\$0
38. LICENSES, TAXES,	8 EEE6.	\$106		NSES, TAXES,	8 EEES.	\$118
39. POSTAGE & FREIGI		\$1,108		TAGE & FREIGI		\$0
40. COURIER/OVERNIG		\$2,492		RIER/OVERNIC		\$4,390
41. TELEPHONE & FAX		\$1,108		PHONE & FAX		\$3,436
42. PRINTING/PHOTOC	OPYING:	\$213	42. PRIN	TING/PHOTOC	OPYING:	\$0
43. OFFICE SUPPLIES:		\$16,680	43. OFFI	CE SUPPLIES:		\$5,244
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUI	IPMENT/VEHIC	LE LEASE:	\$4,876
45. DEPRECIATION:		\$0	45 DEPE	RECIATION:		\$2,453
46. DIRECTORS' FEES:		\$0		CTORS' FEES:		\$0
47. DUES, BOARDS & A		\$0 \$0			SSOCIATIONS:	\$499
	330CIATIONS.			,	ISSOCIATIONS.	
48. BAD DEBTS:		\$0	48. BAD			\$0
49. LOSS & LOSS ADJU		\$0		S & LOSS ADJU		\$0
50. TAX CERTIFICATES		\$8,070		CERTIFICATES		\$997
51. RECORDING FEES	PAID:	\$18,430	51. REC	ORDING FEES	PAID:	\$4,448
52. PLANT LEASE/UPD/	ATES:	\$3,977	52. PLAN	IT LEASE/UPD/	ATES:	\$1,982
53. DAMAGES FOR BAI		\$0			D FAITH SUITS:	\$0
54. FINES OR PENALTI		\$0		S OR PENALTI		\$0
		·		ATIONS/LOBBY		
55. DONATIONS/LOBBY		\$101				\$0
56. TRADE ASSOCIATION		\$343		DE ASSOCIATION		\$0
57. OTHER EXPENSES:		\$10,371	57. OTH	ER EXPENSES:		\$8,144
58. TOTAL TITLE:		\$206,525	58. TOT	AL TITLE:		\$134,230
59. TOTAL ESCROW:		\$38,835		AL ESCROW:		\$21,765
60. TOTAL NON-POLIC	V ARSTRACT:			AL NON-POLIC'	✓ ABSTDACT:	. ,
		\$5,523				\$0
61. TOTAL EXPENSE	:5:	\$250,883	61. TOT	TAL EXPENSE	:5:	\$155,995
CO INCOME " COO TIT!	г.	#0.500	00 11:00	ME/LOCO TIT	г.	000 0==
62. INCOME/LOSS TITL		\$8,593		ME/LOSS TITL		\$89,855
63. INCOME/LOSS ESC		\$12,238		ME/LOSS ESC		\$21,285
64. INCOME/LOSS NON	I-POLICY:	\$2,501	64. INCO	ME/LOSS NON	I-POLICY:	\$0
65. NET INCOME/LO	SS:	\$23,332	65. NET	INCOME/LO	SS:	\$111,140
		+ /	00. NE			÷111/140
66. NUMBER OF POLIC	IES ISSUED:	659	66. NUM	BER OF POLIC	IES ISSUED:	297
67. ALLOCATED TO UN		\$0		CATED TO UN		\$0
68. ALLOCATED FROM		\$0 \$0			UNDERWRITER:	\$0 \$0
00. ALLOCATED FROM	ONDERWRITER:	φυ	UO. ALLC	ONIED FROM	ONDERWRITER:	ФО

ind	ependent Agents				
1. Agency Number:	11158442		 Agency Number: 	11384404	
2. Agency Name:	MULESHOE ABSTRACT	COMPANY	2. Agency Name:	MURRAY GUARANTY	TITLE COMPANY
3. Agency Address:	103 WEST AVENUE D		Agency Address:	1427 THIRD STREET	/ P.O. BOX 246
4. City, State, Zip:	MULESHOE, TX 79347		4. City, State, Zip:	FLORESVILLE, TX 78	3114
- 37 1	, , , , , , , , , , , , , , , , , , , ,		3, , ,	,	
INCOME			INCOME		
		A	INCOME		^
5. TITLE PREMIUMS:		\$135,584	5. TITLE PREMIUMS:		\$503,075
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$115,246	7. RETAINED TITLE P		\$427,614
8. EXAMINATION EVIDI		\$14,196	8. EXAMINATION EVID		\$144,431
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$20,798
10. TAX CERTIFICATES		\$2,339	10. TAX CERTIFICATE		\$6,960
11. RECORDING FEES:		\$1,192	11. RECORDING FEES	3:	\$17,111
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC	GHT:	\$361	14. COURIER/OVERNI	GHT:	\$0
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FA	X:	\$200
16. INTEREST INCOME	:	\$75	16. INTEREST INCOM!	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$3,753
18. TOTAL TITLE:		\$133,409	18. TOTAL TITLE:		\$620,867
19. TOTAL ESCROW:		\$38,400	19. TOTAL ESCROW:		\$153,450
20. TOTAL NON-POLIC	γ.	\$8,238	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$180,047	21. TOTAL INCOME		\$774,317
21. TOTAL INCOME.		\$ 160,047	21. TOTAL INCOME	••	\$114 ₁ 311
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$48,921	22. SALARIES-EMPLO	VEES:	\$326,305
23. SALARIES-OWNER		\$55.500	23. SALARIES-OWNER		\$9,200
24. BENEFITS-EMPLOY		\$4,572	24. BENEFITS-EMPLO		\$32,327
25. BENEFITS-OWNER		\$4,572 \$0	25. BENEFITS-OWNER		\$3,225
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$3,223 \$0
27. E/E-ATTORNEYS &		\$20,512	27. E/E-ATTORNEYS &		\$0 \$0
			28. C/F-OTHER AGEN		
28. C/F-OTHER AGENT		\$1,469 \$99	29. C/F-ATTORNEYS &		\$47,822
29. C/F-ATTORNEYS & 30. RENT:	OTHERS.	\$9 \$0	30. RENT:	X OTHERS.	\$4,019 \$35,910
31. UTILITIES:		\$2,554	31. UTILITIES:		\$5,240
32. ACCOUNTING & AL	IDITING:	\$2,554 \$0	32. ACCOUNTING & A	LIDITING:	\$3,240 \$2,196
33. ADVERTISING/PRO		\$1,001 \$5,005	33. ADVERTISING/PRO		\$7,216
34. EMPLOYEE TRAVE	L, LODGING:	\$5,995 \$2,202	34. EMPLOYEE TRAVE	EL, LODGING:	\$241
35. INSURANCE:		\$2,382	35. INSURANCE:	05.	\$7,889
36. INTEREST EXPENS	DE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:	0.5550	\$0	37. LEGAL EXPENSE:	0.5550	\$133
38. LICENSES, TAXES,		\$2,227	38. LICENSES, TAXES		\$2,307
39. POSTAGE & FREIG		\$611	39. POSTAGE & FREIO		\$1,542
40. COURIER/OVERNIC		\$361	40. COURIER/OVERNI		\$5,039
41. TELEPHONE & FAX		\$3,161	41. TELEPHONE & FA		\$6,150
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$361
43. OFFICE SUPPLIES:		\$2,629	43. OFFICE SUPPLIES		\$10,486
44. EQUIPMENT/VEHIC	LE LEASE:	\$187	44. EQUIPMENT/VEHI	CLE LEASE:	\$2,654
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$8,580
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,026	47. DUES, BOARDS &	ASSOCIATIONS:	\$80
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$2,339	50. TAX CERTIFICATE		\$7,433
51. RECORDING FEES		\$1,192	51. RECORDING FEES		\$15,905
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$554	55. DONATIONS/LOBE		\$4,536
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$475
57. OTHER EXPENSES	:	\$3,594	57. OTHER EXPENSES	S:	\$35,351
58. TOTAL TITLE:		\$160,886	58. TOTAL TITLE:		\$582,622
59. TOTAL ESCROW:		\$38,945	59. TOTAL ESCROW:		\$125,602
60. TOTAL NON-POLIC	Y ABSTRACT:	\$9,116	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSI	ES:	\$208,947	61. TOTAL EXPENS	ES:	\$708,224
		•			•
62. INCOME/LOSS TITL		(\$27,477)	62. INCOME/LOSS TIT		\$38,245
63. INCOME/LOSS ESC		(\$545)	63. INCOME/LOSS ES		\$27,848
64. INCOME/LOSS NON		(\$878)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	(\$28,900)	65. NET INCOME/LO	OSS:	\$66,093
CO NUMBER OF BOUR	VIEG IGGLIED.	054	CO NUMBER OF FOUR		4 700
66. NUMBER OF POLIC		251	66. NUMBER OF POLI		1,700
67. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	UNDERWKITEK:	\$0	68. ALLOCATED FROM	M ONDERWRITER:	\$0

Independent	: Agents		
3. Agency Address: 12808 W A	CLOSING SOLUTIONS, INC. IRPORT BLVD, STE 330 ND, TX 77478	1. Agency Number: 14040682 2. Agency Name: NATIONAL SECURE 3. Agency Address: 18111 PRESTON RC 4. City, State, Zip: DALLAS, TX 75252	ED TITLE OF TEXAS, LLC DAD, SUITE #160
INCOME		INCOME	
5. TITLE PREMIUMS:	\$10,516	5. TITLE PREMIUMS:	\$0
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	ΨΟ
7. RETAINED TITLE PREMIUMS:	\$8,939	7. RETAINED TITLE PREMIUMS:	\$0
8. EXAMINATION EVIDENCE FEES:		8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$465,502	FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$19,905	10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$167,836	11. RECORDING FEES:	\$0 \$0
12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:	\$0 \$0
14. COURIER/OVERNIGHT:	\$100	14. COURIER/OVERNIGHT:	\$0 \$0
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$19	16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$10,678	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$1,014,710	18. TOTAL TITLE:	\$0
19. TOTAL ESCROW:	\$614,011	19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0	20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$1,628,721	21. TOTAL INCOME:	\$0
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$377,083	22. SALARIES-EMPLOYEES:	\$0
23. SALARIES-OWNERS/PARTNER		23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$58,494	24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNER		25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0 \$20,305	26. E/E-OTHER AGENTS/UW:	\$0 \$0
27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$80,365 \$0	27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW:	\$0 \$0
29. C/F-ATTORNEYS & OTHERS:	\$0	29. C/F-ATTORNEYS & OTHERS:	\$0 \$0
30. RENT:	\$25,535	30. RENT:	\$11,198
31. UTILITIES:	\$3,145	31. UTILITIES:	\$1,093
32. ACCOUNTING & AUDITING:	\$0	32. ACCOUNTING & AUDITING:	\$0
33. ADVERTISING/PROMOTIONS:	\$3,468	33. ADVERTISING/PROMOTIONS:	\$81
34. EMPLOYEE TRAVEL, LODGING 35. INSURANCE:	: \$5,135 \$370	34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE:	\$0 \$2,100
36. INTEREST EXPENSE:	\$370 \$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$3,180	37. LEGAL EXPENSE:	\$1,800
38. LICENSES, TAXES, & FEES:	\$386	38. LICENSES, TAXES, & FEES:	\$16
39. POSTAGE & FREIGHT:	\$0	39. POSTAGE & FREIGHT:	\$0
40. COURIER/OVERNIGHT:	\$37,236	40. COURIER/OVERNIGHT:	\$0
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$3,432 \$0	41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING:	\$1,129 \$0
43. OFFICE SUPPLIES:	\$8,544	43. OFFICE SUPPLIES:	\$4,674
44. EQUIPMENT/VEHICLE LEASE:	\$718	44. EQUIPMENT/VEHICLE LEASE:	\$690
45. DEPRECIATION:	\$2,809	45. DEPRECIATION:	\$176
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIO		47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$4,322	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$19,905	50. TAX CERTIFICATES PAID:	\$0 \$0
51. RECORDING FEES PAID:	\$159,444	51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$45,494	52. PLANT LEASE/UPDATES:	\$6,236
53. DAMAGES FOR BAD FAITH SUI		53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$4	54. FINES OR PENALTIES:	\$0 ***
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$33 \$277	55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEES:	\$0 \$0
57. OTHER EXPENSES:	\$80,091	57. OTHER EXPENSES:	\$6,289
58. TOTAL TITLE:	\$919,548	58. TOTAL TITLE:	\$35,482
59. TOTAL ESCROW:	\$356,166	59. TOTAL ESCROW:	\$3,160
60. TOTAL NON-POLICY ABSTRACT	* ,	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$1,275,714	61. TOTAL EXPENSES:	\$38,642
62. INCOME/LOSS TITLE:	\$95,162	62. INCOME/LOSS TITLE:	(\$35,482)
63. INCOME/LOSS ESCROW:	\$257,845	63. INCOME/LOSS ESCROW:	(\$3,160)
64. INCOME/LOSS NON-POLICY:	\$0	64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	\$353,007	65. NET INCOME/LOSS:	(\$38,642)
66. NUMBER OF POLICIES ISSUED		66. NUMBER OF POLICIES ISSUED:	0
67. ALLOCATED TO UNDERWRITER 68. ALLOCATED FROM UNDERWRI	·	67. ALLOCATED TO UNDERWRITER: 68. ALLOCATED FROM UNDERWRITER:	\$0 \$0
00. ALLOCATED FROM UNDERWRI	Ψ. Ψ.	00. ALLOCATED FROM UNDERWRITER:	φυ

INCOME	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12555369 NAVARRO COUNTY A 1200 WEST 2ND AVEI CORSICANA, TX 751		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	210 E. WASHINGTO	
22 SALARIES-EMPLOYEES: \$19,267 23 SALARIES-OWNERS/PARTNERS: \$23,790 24 BENEFITS-EMPLOYEES: \$18,038 24 BENEFITS-EMPLOYEES: \$16,031 25 BENEFITS-EMPLOYEES: \$16,031 26 EE-OTHER AGENTS/UWI: \$9,269 26 EE-OTHER AGENTS/UWI: \$9,269 27 EE-ATTORNEYS AOTHERS: \$0 28 CEP-OTHER AGENTS/UWI: \$0 28 CEP-OTHER AGENTS/UWI: \$0 28 CEP-OTHER AGENTS/UWI: \$0 29 CEP-ATTORNEYS AOTHERS: \$0 30 RENT: \$28,325 27 EE-ATTORNEYS AOTHERS: \$0 30 RENT: \$1,007 30 RENT: \$1,007 30 RENT: \$5,110 30 RENT: \$5,511 31 UTILITIES: \$5,011 32 ACCOUNTING & AUDITING: \$2,685 31 AUPERTS/URI/ORD/ORD/ORD/ORD/ORD/ORD/ORD/ORD/ORD/ORD	5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOD 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: INCE FEES: R CLOSING: : HT:	15.00% \$581,312 \$75,136 \$20,550 \$11,874 \$7,364 \$0 \$150 \$10,006 \$45 \$0 \$4,411 \$710,848 \$228,978 \$69,178	5. TITLE PREMIUMS: 6. % PREMIUM REMI 7. RETAINED TITLE P 8. EXAMINATION EVI 9. FEES RECEIVED F 10. TAX CERTIFICATI 11. RECORDING FEE 12. RESTRICTIONS: 13. INSPECTION FEE 14. COURIER/OVERN 15. TELEPHONE & FA 16. INTEREST INCOM 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL SCROW: 20. TOTAL NON-POLI	ITED: REMIUMS: DENCE FEES: OR CLOSING: ES: S: S: IIGHT: IX: IE:	15.00% \$198,317 \$51,079 \$0 \$2,480 \$15,950 \$0 \$1,782 \$0 \$0 \$11 \$269,619 \$43,933 \$45,112
33. ADVERTISING/PROMOTIONS: \$1,3239 34. EMPLOYEE TRAVEL, LODGING: \$2,281 34. EMPLOYEE TRAVEL, LODGING: \$3,833 35. INSURANCE: \$12,485 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$13,389 38. LICENSES, TAXES, & FEES: \$226 39. POSTAGE & FREIGHT: \$1,347 40. COURIER/OVERNIGHT: \$1,476 40. COURIER/OVERNIGHT: \$1,452 41. TELLEPHONE & FAX: \$7,582 42. PRINTING/PHOTOCOPYING: \$5,807 42. PRINTING/PHOTOCOPYING: \$5,807 43. OFFICE SUPPLIES: \$7,160 44. EQUIPMENT/VEHICLE LEASE: \$7,160 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,632 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$8 50. TAX CERTIFICATES PAID: \$14,765 51. RECORDING FEES PAID:	22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	S/PARTNERS: EES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS:	\$190,960 \$18,038 \$0 \$9,269 \$28,325 \$3,627 \$1,627 \$5,110 \$10,275	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/UW: & OTHERS: ITS/UW: & OTHERS:	\$23,790 \$16,631 \$0 \$0 \$0 \$150 \$0 \$25,012 \$5,011
44. EQUIPMENT/VEHICLE LEASE: \$7,160 45. DEPRECIATION: \$0 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$3,632 47. DUES, BOARDS & ASSOCIATIONS: \$1,121 48. BAD DEBTS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$28 50. TAX CERTIFICATES PAID: \$14,358 50. TAX CERTIFICATES PAID: \$1,4765 51. RECORDING FEES PAID: \$10,982 52. PLANT LEASE/UPDATES: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$1,015 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$28,643 57. OTHER EXPENSES: \$237,585 59. TOTAL ESCROW: \$319,099 59. TOTAL ESCROW: \$319,099 59. TOTAL ESCROW: \$37,923 60. TOTAL REPRENSES: \$80,097 61. TOTAL REPRENSES: \$30,0681 62. INCOME/LOSS TITLE: \$32,034 63. INCOME/LOSS TITLE: \$37,923 66. NUMBER OF POLICIES ISSUED: \$1,988 66. NUMBER OF POLICIES ISSUED: \$14,788 67. ALLOCATED TO UNDERWRITER: \$0	33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX. 42. PRINTING/PHOTOC	MOTIONS: ., LODGING: E: & FEES: HT: HT:	\$3,375 \$2,281 \$12,485 \$39,932 \$0 \$13,389 \$3,316 \$11,476 \$7,582 \$5,807	33. ADVERTISING/PR 34. EMPLOYEE TRAV 35. INSURANCE: 36. INTEREST EXPEN 37. LEGAL EXPENSE 38. LICENSES, TAXE: 39. POSTAGE & FREI 40. COURIER/OVERN 41. TELEPHONE & FA 42. PRINTING/PHOTO	OMOTIONS: I'EL, LODGING: ISE: IS, & FEES: GHT: IIIGHT: LX: DCOPYING:	\$12,329 \$3,833 \$7,788 \$0 \$0 \$236 \$1,347 \$1,452 \$9,591 \$1,018
55. DONATIONS/LOBBYING: \$1,015 55. DONATIONS/LOBBYING: \$1,151 56. TRADE ASSOCIATION FEES: \$515 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$28,643 57. OTHER EXPENSES: \$17,135 58. TOTAL TITLE: \$634,147 58. TOTAL TITLE: \$237,585 59. TOTAL ESCROW: \$191,099 59. TOTAL ESCROW: \$35,173 60. TOTAL NON-POLICY ABSTRACT: \$55,451 60. TOTAL NON-POLICY ABSTRACT: \$37,923 61. TOTAL EXPENSES: \$880,697 61. TOTAL EXPENSES: \$310,681 62. INCOME/LOSS TITLE: \$32,034 63. INCOME/LOSS ESCROW: \$37,879 63. INCOME/LOSS ESCROW: \$8,760 64. INCOME/LOSS NON-POLICY: \$13,727 64. INCOME/LOSS NON-POLICY: \$7,189 65. NET INCOME/LOSS: \$128,307 65. NET INCOME/LOSS: \$47,983 66. NUMBER OF POLICIES ISSUED: 1,988 66. NUMBER OF POLICIES ISSUED: 314 67. ALLOCATED TO UNDERWRITER: \$0	44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAL	SSOCIATIONS: STMENT: PAID: PAID: ATES: D FAITH SUITS:	\$7,160 \$0 \$0 \$3,632 \$0 \$0 \$14,358 \$10,982 \$0	44. EQUIPMENT/VEH 45. DEPRECIATION: 46. DIRECTORS' FEE 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS AD. 50. TAX CERTIFICATI 51. RECORDING FEE 52. PLANT LEASE/UP 53. DAMAGES FOR B	ICLE LEASE: S: ASSOCIATIONS: JUSTMENT: ES PAID: S PAID: DATES: AD FAITH SUITS:	\$8,457 \$0 \$0 \$1,121 \$0 \$28 \$2,260 \$14,765 \$0
63. INCOME/LOSS ESCROW: \$37,879 63. INCOME/LOSS ESCROW: \$9,760 64. INCOME/LOSS NON-POLICY: \$13,727 64. INCOME/LOSS NON-POLICY: \$7,189 65. NET INCOME/LOSS: \$128,307 65. NET INCOME/LOSS: \$47,983 66. NUMBER OF POLICIES ISSUED: 1,988 66. NUMBER OF POLICIES ISSUED: 314 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE	ING: ON FEES: / ABSTRACT:	\$1,015 \$515 \$28,643 \$634,147 \$191,099 \$55,451 \$880,697	55. DONATIONS/LOB 56. TRADE ASSOCIA* 57. OTHER EXPENSE 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLI 61. TOTAL EXPENSE	BYING: TION FEES: S: CY ABSTRACT: SES:	\$1,151 \$0 \$17,135 \$237,585 \$35,173 \$37,923 \$310,681
	63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS 66. NUMBER OF POLIC 67. ALLOCATED TO UN	ROW: -POLICY: SS: IES ISSUED: DERWRITER:	\$37,879 \$13,727 \$128,307 1,988 \$0	63. INCOME/LOSS ES 64. INCOME/LOSS NO 65. NET INCOME/L 66. NUMBER OF POL 67. ALLOCATED TO U	SCROW: DN-POLICY: OSS: ICIES ISSUED: JNDERWRITER:	\$8,760 \$7,189 \$47,983 314 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13995031 NEBRASKA UPSTREA 9901 I-10 WEST, SUIT SAN ANTONIO, TX 78	E 800	2	. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1505628 NEEL TITLE CORPO 1202 WELBY COUR LAREDO, TX 78041	Т
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECIVED FOF 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIE 15. TELEPHONE & FAX: 16. INTEREST INCOME:	EMIUMS: ENCE FEES: R CLOSING: :	\$6,486 14.97% \$5,515 \$0 \$122,265 \$497 \$142 \$0 \$0 \$0 \$0	5 6 7 8 9 1 1 1 1 1 1	NCOME 5. TITLE PREMIUMS: 5. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 9. TAX CERTIFICATES 1. RECORDING FEES 2. RESTRICTIONS: 3. INSPECTION FEES 4. COURIER/OVERNIC 6. INTEREST INCOME	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$1,327,756 15.00% \$1,128,593 \$519,010 \$19,214 \$38,116 \$102,029 \$0 \$0 \$17,471 \$90
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY 21. TOTAL INCOME:		\$0 \$128,419 \$1,150 \$0 \$129,569	1 1 1 2	7. OTHER INCOME 18. TOTAL TITLE: 9. TOTAL ESCROW: 0. TOTAL NON-POLIC 21. TOTAL INCOME:	Y:	\$55,808 \$1,880,331 \$299,457 \$22,925 \$2,202,713
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS		\$30,493 \$0	2	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$1,125,522 \$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS	EES: S/PARTNERS: S/UW: OTHERS:	\$3,938 \$0 \$0 \$0 \$0 \$800	2 2 2 2	25. SEARTHS SOURCE 25. BENEFITS SOWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	/EES: S/PARTNERS: 'S/UW: OTHERS:	\$210,257 \$0 \$0 \$0 \$0
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO	OTHERS:	\$0 \$12,886 \$0 \$0 \$0	2 3 3 3	19. C/F-ATTORNEYS & 10. RENT: 11. UTILITIES: 12. ACCOUNTING & AL 13. ADVERTISING/PRO	OTHERS: JDITING:	\$8,546 \$14,145 \$43,298 \$18,684 \$46,631
34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	., LODGING: E:	\$0 \$0 \$0 \$0 \$0 \$129	3 3 3	34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	L, LODGING: SE:	\$7,224 \$50,203 \$0 \$0 \$2,473
39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	HT: HT: :	\$0 \$0 \$0 \$0 \$0 \$297	3 4 4 4	10. IDEINGE, TARES, 19. POSTAGE & FREIG 10. COURIER/OVERNIC 11. TELEPHONE & FAX 12. PRINTING/PHOTOC 13. OFFICE SUPPLIES:	HT: GHT: (: COPYING:	\$7,620 \$20,548 \$31,153 \$0 \$32,805
44. EQUIPMENT/VEHICI 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$0 \$0 \$0 \$386	4 4 4	44. EQUIPMENT/VEHIC 15. DEPRECIATION: 16. DIRECTORS' FEES: 17. DUES, BOARDS & A	CLE LEASE:	\$54,783 \$41,184 \$0 \$17,067
48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAD	STMENT: PAID: PAID: TAITES: FAITH SUITS:	\$0 \$0 \$0 \$0 \$0 \$0	4 4 5 5 5 5	18. BAD DEBTS: 19. LOSS & LOSS ADJU 60. TAX CERTIFICATE 61. RECORDING FEES 62. PLANT LEASE/UPD 63. DAMAGES FOR BA	JSTMENT: S PAID: PAID: ATES: D FAITH SUITS:	\$0 \$0 \$39,487 \$100,936 \$0 \$0
54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW:	'ING: ON FEES:	\$0 \$0 \$0 \$0 \$4 8 , 929 \$836	5 5 5	64. FINES OR PENALTI 55. DONATIONS/LOBB' 66. TRADE ASSOCIATI 67. OTHER EXPENSES 68. TOTAL TITLE: 99. TOTAL ESCROW:	YING: ON FEES:	\$0 \$4,973 \$2,112 \$90,424 \$1,970,075 \$238,142
60. TOTAL EXPENSE		\$0 \$0 \$49,765	6	50. TOTAL ESCROW. 50. TOTAL NON-POLIC 51. TOTAL EXPENSI		\$33,409 \$2,241,626
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: -POLICY:	\$79,490 \$314 \$0 \$79,804	6	32. INCOME/LOSS TITL 33. INCOME/LOSS ESC 34. INCOME/LOSS NON 55. NET INCOME/LO	CROW: N-POLICY:	(\$89,744) \$61,315 (\$10,484) (\$38,913)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	125 \$0 \$0	6	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	3,599 \$0 \$0

inu	ependent Agent	5			
Agency Number:	7742924		 Agency Number: 	13036510	
2. Agency Name:	NETCO, INC.		2. Agency Name:	NETWORK NATION	AL TITLE, INC.
3. Agency Address:	1112 E COPELAND	RD., SUITE 410	3. Agency Address:	101 EAST PARK BL	VD., SUITE 600
4. City, State, Zip:	ARLINGTON, TX 76	,	4. City, State, Zip:	PLANO, TX 75074	,
i. Oity, Otato, Zip.	7.1. C. 1. C	7011	1. Oity, Otato, 2.p.	1 2 110, 17, 1001 1	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,695,224	5. TITLE PREMIUMS:		\$3,853,114
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRI		\$1,440,941	7. RETAINED TITLE P		\$3,275,147
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVIL		\$0
9. FEES RECEIVED FOR		\$329,659	9. FEES RECEIVED FO		\$828,196
10. TAX CERTIFICATES	5:	\$169,480	10. TAX CERTIFICATE		\$294,150
11. RECORDING FEES:		\$230,399	11. RECORDING FEES	S:	\$735,375
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S·	\$0
14. COURIER/OVERNIG		\$41,523	14. COURIER/OVERN		\$88,245
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,212,002	18. TOTAL TITLE:		\$5,221,113
19. TOTAL ESCROW:		\$965,740	19. TOTAL ESCROW:		\$985,405
	·/.			CV.	
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLI		\$0
21. TOTAL INCOME:		\$3,177,742	21. TOTAL INCOME	Ε:	\$6,206,518
EVENIO			EVERNO		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$463,673	22. SALARIES-EMPLO	YEES:	\$453,094
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$1,639	24. BENEFITS-EMPLC		\$46,911
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$4,800	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENTS	S/UW:	\$0	28. C/F-OTHER AGEN	TS/UW:	\$882,450
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$79,988	30. RENT:		\$36,748
31. UTILITIES:		\$1,619	31. UTILITIES:		\$3,563
32. ACCOUNTING & AU	DITING:	\$3,199	32. ACCOUNTING & A	LIDITING:	\$4,624
33. ADVERTISING/PRO		\$13,230	33. ADVERTISING/PR		\$23,626
34. EMPLOYEE TRAVEL	L, LODGING:	\$33,009	34. EMPLOYEE TRAV	EL, LODGING:	\$5,262
35. INSURANCE:		\$25,093	35. INSURANCE:		\$6,558
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$30,045	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFFS:	\$1,149	38. LICENSES, TAXES		\$7,977
39. POSTAGE & FREIGH		\$2,011	39. POSTAGE & FREI		\$0
40. COURIER/OVERNIG		\$41,523	40. COURIER/OVERN		\$88,245
41. TELEPHONE & FAX		\$17,376	41. TELEPHONE & FA		\$10,871
42. PRINTING/PHOTOC	OPYING:	\$4,593	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$24,488	43. OFFICE SUPPLIES	S:	\$14,308
44. EQUIPMENT/VEHIC	LE LEASE:	\$4,861	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$33,226	45. DEPRECIATION:		\$12,710
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S·	\$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS &		\$0
,	OUCUATIONS.		,	AUGUCIA I IUNG.	\$0 \$0
48. BAD DEBTS:	IOTA/FAIT.	\$0	48. BAD DEBTS:	LIOTMENT	
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$0
50. TAX CERTIFICATES		\$169,480	50. TAX CERTIFICATE		\$294,150
51. RECORDING FEES	PAID:	\$230,399	51. RECORDING FEES	S PAID:	\$735,375
52. PLANT LEASE/UPD/	ATES:	\$685,598	52. PLANT LEASE/UP	DATES:	\$199,978
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$755
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$0	57. OTHER EXPENSE	S:	\$65,032
58. TOTAL TITLE:		\$1,870,999	58. TOTAL TITLE:		\$2,892,237
59. TOTAL ESCROW:		\$316.799	59. TOTAL ESCROW:		\$158,537
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
		•			
61. TOTAL EXPENSE	:5:	\$2,187,798	61. TOTAL EXPENS	DES:	\$3,050,774
62 INCOME " COO TIT!	г.	CO 44 000	62 INCOME // COC TIT	T. E.	#0.000.070
62. INCOME/LOSS TITL		\$341,003	62. INCOME/LOSS TIT		\$2,328,876
63. INCOME/LOSS ESC		\$648,941	63. INCOME/LOSS ES		\$826,868
64. INCOME/LOSS NON	I-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$989,944	65. NET INCOME/L	OSS:	\$3,155,744
66. NUMBER OF POLIC	IES ISSUED:	1,903	66. NUMBER OF POLI	CIES ISSUED:	21,489
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO U	INDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROI		\$0
SS. ALLOGATED FROM	OHDERWINIER.	Ψ	SS. ALLOSATED I KOI	W ONDERWINITER.	Ψ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506328 NEW BRAUNFELS TIT 243 S SEGUIN AVE NEW BRAUNFELS, TX		Agency Number: Agency Name: Agency Address: City, State, Zip:	13864300 NOBLE TITLE, LLC 15000 SURVERYOR B ADDISON, TX 75001	LVD.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,182,088	5. TITLE PREMIUMS:		\$57,981
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PRI	EMIUMS:	\$1,004,775	7. RETAINED TITLE PR	EMIUMS:	\$49,283
8. EXAMINATION EVIDE		\$33,084	8. EXAMINATION EVIDI		\$436
9. FEES RECEIVED FOR		\$14,926	9. FEES RECEIVED FO		\$12,973
10. TAX CERTIFICATES		\$18,379	10. TAX CERTIFICATES		\$0
11. RECORDING FEES:		\$59,999	11. RECORDING FEES		\$4,126
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0	12. RESTRICTIONS:		\$0
14. COURIER/OVERNIG		\$0 \$10,295	 13. INSPECTION FEES: 14. COURIER/OVERNIC 		\$0 \$2,132
15. TELEPHONE & FAX		\$2,191	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$219,452	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,363,101	18. TOTAL TITLE:		\$68,950
19. TOTAL ESCROW:		\$165,187	19. TOTAL ESCROW:		\$37,925
20. TOTAL NON-POLICY	Y :	\$202,276	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$1,730,564	21. TOTAL INCOME:		\$106,875
EXPENSES		, ,,	EXPENSES		, ,
22. SALARIES-EMPLOY	FFS:	\$448,427	22. SALARIES-EMPLOY	EES.	\$169,311
23. SALARIES-OWNERS		\$120,819	23. SALARIES-OWNER		\$794
24. BENEFITS-EMPLOY		\$90,444	24. BENEFITS-EMPLOY		\$0
25. BENEFITS-OWNERS		\$13,008	25. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	S/UW:	\$31,315
27. E/E-ATTORNEYS &	OTHERS:	\$135,622	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$23,277	28. C/F-OTHER AGENT		\$375
29. C/F-ATTORNEYS &	OTHERS:	\$10,991	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$67,055	30. RENT:		\$21,585
31. UTILITIES:	DITINO.	\$17,098	31. UTILITIES:	IDITINIO:	\$2,285
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$12,028 \$4,794	32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$1,032 \$230
34. EMPLOYEE TRAVEL		\$11,026	34. EMPLOYEE TRAVE		\$1,020
35. INSURANCE:	_, LODGING.	\$27,476	35. INSURANCE:	L, LODOINO.	\$7,237
36. INTEREST EXPENS	E:	\$5,738	36. INTEREST EXPENS	E:	\$197
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$5,594
38. LICENSES, TAXES,	& FEES:	\$12,178	38. LICENSES, TAXES,	& FEES:	\$0
39. POSTAGE & FREIGI	HT:	\$5,678	39. POSTAGE & FREIG	HT:	\$0
40. COURIER/OVERNIG		\$11,320	40. COURIER/OVERNIC		\$2,515
41. TELEPHONE & FAX		\$62,788	41. TELEPHONE & FAX		\$538
42. PRINTING/PHOTOC	OPYING:	\$0 \$14.634	42. PRINTING/PHOTOC		\$669
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	I E I E A SE:	\$11,634 \$25,009	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$6,667 \$0
45. DEPRECIATION:	LL LLAGE.	\$13,104	45. DEPRECIATION:	LL LLASL.	\$4,245
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$5,273	47. DUES, BOARDS & A		\$1,503
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$4,094	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES		\$18,412	50. TAX CERTIFICATES		\$0
51. RECORDING FEES		\$63,323	51. RECORDING FEES		\$4,802
52. PLANT LEASE/UPD/		\$43,665	52. PLANT LEASE/UPD		\$42,003
53. DAMAGES FOR BAI 54. FINES OR PENALTII		\$0 \$0	53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBY		\$78	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES:		\$115,620	57. OTHER EXPENSES		\$20,795
58. TOTAL TITLE:		\$1,379,979	58. TOTAL TITLE:		\$324,712
59. TOTAL ESCROW:		\$137,614	59. TOTAL ESCROW:		\$134,267
60. TOTAL NON-POLICY	Y ABSTRACT:	\$171,660	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$1,689,253	61. TOTAL EXPENSI	ES:	\$458,979
62. INCOME/LOSS TITL	E:	(\$16,878)	62. INCOME/LOSS TITL	.E:	(\$255,762)
63. INCOME/LOSS ESC		\$27,573	63. INCOME/LOSS ESC		(\$96,342)
64. INCOME/LOSS NON		\$30,616	64. INCOME/LOSS NON		\$0
65. NET INCOME/LO	SS:	\$41,311	65. NET INCOME/LO	SS:	(\$352,104)
66. NUMBER OF POLIC	IES ISSUED:	1,468	66. NUMBER OF POLIC	IES ISSUED:	224
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Ind	lependent Agen	ts			
1. Agency Number: 12694868 2. Agency Name: NORTH STAR TITLE COMPANY, LLC 4910 DACOMA ST., STE 200		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506018 NORTH TEXAS TIT P O BOX 1029 GREENVILLE, TX	LE OF GREENVILLE	
4. City, State, Zip:	HOUSTON, TX 770	092	4. Oity, State, Zip.	GREENVILLE, TX	7 3403
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,341,748	5. TITLE PREMIUMS:		\$402,036
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$1,140,486	7. RETAINED TITLE PE		\$341,732
 EXAMINATION EVIDI FEES RECEIVED FO 		\$0 \$240,795	8. EXAMINATION EVID 9. FEES RECEIVED FO		\$144,661 \$1,450
10. TAX CERTIFICATES		\$0	10. TAX CERTIFICATE		\$8,068
11. RECORDING FEES	:	\$0	11. RECORDING FEES	3:	\$35,689
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS:	· ·	\$0 \$0
14. COURIER/OVERNIC		\$0 \$0	 13. INSPECTION FEES 14. COURIER/OVERNI 		\$0 \$2,806
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	E:	\$7
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$250
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,381,281 \$282,681	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$534,663 \$82,462
20. TOTAL NON-POLIC	Y:	\$1,816	20. TOTAL NON-POLIC	CY:	\$13,914
21. TOTAL INCOME:		\$1,665,778	21. TOTAL INCOME		\$631,039
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/FES:	\$381,329	22. SALARIES-EMPLO	YEES:	\$218,655
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$36,975
24. BENEFITS-EMPLOY		\$157,192	24. BENEFITS-EMPLO		\$35,273
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNER		\$3,758
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$18,794
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	& OTHERS:	\$19,939
30. RENT: 31. UTILITIES:		\$18,219 \$0	30. RENT: 31. UTILITIES:		\$3,570 \$5,089
32. ACCOUNTING & AL	IDITING:	\$428	32. ACCOUNTING & A	UDITING:	\$2,899
33. ADVERTISING/PRO		\$418	33. ADVERTISING/PRO		\$6,083
34. EMPLOYEE TRAVE	L, LODGING:	\$32,611	34. EMPLOYEE TRAVE	EL, LODGING:	\$84
35. INSURANCE: 36. INTEREST EXPENS	EF.	\$3,301 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$11,274 \$0
37. LEGAL EXPENSE:	·L.	\$6,182	37. LEGAL EXPENSE:	OL.	\$1,292
38. LICENSES, TAXES,		\$1,696	38. LICENSES, TAXES		\$1,356
39. POSTAGE & FREIG		\$656	39. POSTAGE & FREIO		\$2,655
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$25,386 \$6,493	40. COURIER/OVERNI 41. TELEPHONE & FAX		\$2,806 \$10,899
42. PRINTING/PHOTOC	OPYING:	\$5,746	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$9,216	43. OFFICE SUPPLIES		\$7,491
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$0 \$2,374	44. EQUIPMENT/VEHION:	CLE LEASE:	\$5,944 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$659	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,002
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	LICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU		\$0 \$0	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$7,933
51. RECORDING FEES		\$21,000	51. RECORDING FEES		\$32,503
52. PLANT LEASE/UPD		\$112,778	52. PLANT LEASE/UPI		\$5,975
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$2,658
55. DONATIONS/LOBB		\$788	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$46	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$16,052	57. OTHER EXPENSES	3:	\$11,056
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$802,570	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$455,961 \$88,983
60. TOTAL NON-POLIC	Y ABSTRACT:	\$825,316 \$0	60. TOTAL NON-POLIC	CY ABSTRACT:	ъбо,963 \$8,945
61. TOTAL EXPENSI		\$1,627,886	61. TOTAL EXPENS		\$553,889
62. INCOME/LOSS TITL	E.	\$578,711	62. INCOME/LOSS TIT	l E·	\$78,702
63. INCOME/LOSS ESC		(\$542,635)	63. INCOME/LOSS ES		(\$6,521)
64. INCOME/LOSS NON	N-POLICY:	\$1,816	64. INCOME/LOSS NO		\$4,969
65. NET INCOME/LO	SS:	\$37,892	65. NET INCOME/LO	OSS:	\$77,150
66. NUMBER OF POLIC	IES ISSUED:	2,688	66. NUMBER OF POLIC	CIES ISSUED:	1,144
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	WONDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10787919 NORTHEAST TEXAS 205 N. KAUFMAN MT. VERNON, TX 75		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11296496 NORTHSHORE TITI 101 CEDAR DR., ST PORTLAND, TX 78	E. G, PO BOX 780
INCOME			INCOME		
5. TITLE PREMIUMS:		\$256,551	5. TITLE PREMIUMS:		\$652,462
6. % PREMIUM REMIT	ED.			TED:	14.92%
7. RETAINED TITLE PR		15.00% \$218,068	 % PREMIUM REMIT RETAINED TITLE PI 		\$555,110
8. EXAMINATION EVID		\$33,460	8. EXAMINATION EVID		\$53,927
9. FEES RECEIVED FO		\$31,116	9. FEES RECEIVED FO		\$61,869
10. TAX CERTIFICATES		\$1,620	10. TAX CERTIFICATE		\$22.667
11. RECORDING FEES		\$13,990	11. RECORDING FEES		\$52,058
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$579
13. INSPECTION FEES		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC		\$1,590	14. COURIER/OVERNI		\$6,783
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$228	16. INTEREST INCOM	E:	\$3
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$300,072	18. TOTAL TITLE:		\$752,996
19. TOTAL ESCROW:	.,	\$47,040	19. TOTAL ESCROW:	21/	\$214,548
20. TOTAL NON-POLIC		\$408	20. TOTAL NON-POLIC		\$10,131
21. TOTAL INCOME:		\$347,520	21. TOTAL INCOME	:	\$977,675
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/FFS·	\$73,995	22. SALARIES-EMPLO	VEES:	\$221,624
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$49,932
24. BENEFITS-EMPLO		\$4,419	24. BENEFITS-EMPLO		\$46,607
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$18,833
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$40,760	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$1,182	28. C/F-OTHER AGEN		\$1,697
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$5,400	30. RENT:		\$40,417
31. UTILITIES:	IDITING.	\$2,693	31. UTILITIES:	LIDITING	\$10,560
32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$2,038 \$556	32. ACCOUNTING & A 33. ADVERTISING/PRO		\$2,799 \$21,929
34. EMPLOYEE TRAVE		\$2,299	34. EMPLOYEE TRAVI		\$23,762
35. INSURANCE:	L, LODOII 10.	\$3,325	35. INSURANCE:		\$18,699
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$3,031
37. LEGAL EXPENSE:		\$480	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$140	38. LICENSES, TAXES	s, & FEES:	\$4,819
39. POSTAGE & FREIG		\$664	39. POSTAGE & FREIO		\$4,079
40. COURIER/OVERNIC		\$1,273	40. COURIER/OVERNI		\$6,819
41. TELEPHONE & FAX		\$760	41. TELEPHONE & FA		\$15,231
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$0 \$3.407	42. PRINTING/PHOTO		\$6,262 \$8,241
44. EQUIPMENT/VEHIC		\$3,407 \$956	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$8,341 \$15,655
45. DEPRECIATION:	ALL LLAGE.	\$2,708	45. DEPRECIATION:	OLL LLAGE.	\$10,264
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$556	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,568
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$1,120	50. TAX CERTIFICATE		\$22,150
51. RECORDING FEES		\$13,626	51. RECORDING FEES		\$52,397
52. PLANT LEASE/UPD		\$0 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$0 \$0
53. DAMAGES FOR BA 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$597
57. OTHER EXPENSES		\$667	57. OTHER EXPENSES		\$50,620
58. TOTAL TITLE:		\$163,024	58. TOTAL TITLE:		\$658,692
59. TOTAL ESCROW:		\$63,612	59. TOTAL ESCROW:		\$177,817
60. TOTAL NON-POLIC	Y ABSTRACT:	\$2,934	60. TOTAL NON-POLIC	CY ABSTRACT:	\$7,798
61. TOTAL EXPENSI		\$229,570	61. TOTAL EXPENS		\$844,307
62 INCOME# 000 TIT	г.		62 INICOME# 000 TIT	ı F.	
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$137,048 (\$16,572)	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$94,304 \$36,731
64. INCOME/LOSS ESC		(\$16,572) (\$2,526)	63. INCOME/LOSS ES		\$36,731 \$2,333
65. NET INCOME/LO		\$117,950	65. NET INCOME/LOSS NO		\$133,368
03. INE I TINCOIVIE/LU		φ111 ₁ 73U	55. NET TNCONE/LO	JJJ.	φ133 ₁ 300
66. NUMBER OF POLIC	CIES ISSUED:	504	66. NUMBER OF POLI	CIES ISSUED:	2,109
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

IIIC	iependent Agei	ແລ			
 Agency Number: 	13957746		 Agency Number: 	11272047	
2. Agency Name:	NUECES TITLE C	OMPANY	2. Agency Name:	OATMAN LAND TIT	LES. INC.
3. Agency Address:	3060 HOLLY ROA		3. Agency Address:	P O BOX 517	,
4. City, State, Zip:	CORPUS CHRIST			LLANO, TX 78643	
4. City, State, Zip.	CORPUS CHRIST	1, 17 70411	4. City, State, Zip:	LLANO, IX 70043	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$280,269	5. TITLE PREMIUMS:		\$221,725
	TED:		6. % PREMIUM REMIT	ETED.	. ,
6. % PREMIUM REMIT		15.00%			15.00%
7. RETAINED TITLE PR		\$238,229	7. RETAINED TITLE P		\$188,466
8. EXAMINATION EVID	ENCE FEES:	\$16,817	8. EXAMINATION EVI	DENCE FEES:	\$0
FEES RECEIVED FC	R CLOSING:	\$50,510	FEES RECEIVED F	OR CLOSING:	\$41,138
10. TAX CERTIFICATE:	S:	\$4,100	10. TAX CERTIFICATE	ES:	\$3,596
11. RECORDING FEES		\$29,245	11. RECORDING FEE		\$8,298
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	·	\$0
				٥.	\$0 \$0
13. INSPECTION FEES		\$0	13. INSPECTION FEE		
14. COURIER/OVERNI		\$2,681	14. COURIER/OVERN		\$1,285
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	IE:	\$8
17. OTHER INCOME:		\$8,240	17. OTHER INCOME:		\$1,518
18. TOTAL TITLE:		\$349,822	18. TOTAL TITLE:		\$244,309
		· ·			
19. TOTAL ESCROW:		\$248,662	19. TOTAL ESCROW:		\$15,040
20. TOTAL NON-POLIC	Y:	\$2,298	20. TOTAL NON-POLI	CY:	\$4,396
21. TOTAL INCOME	:	\$600,782	21. TOTAL INCOMI	E:	\$263,745
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEES:	\$185,891	22. SALARIES-EMPLO	VEES.	\$84,645
23. SALARIES-OWNER					\$04,043
		\$0 \$14.446	23. SALARIES-OWNE		
24. BENEFITS-EMPLO		\$11,116	24. BENEFITS-EMPLO		\$12,989
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT	TS/UW:	\$5,915	26. E/E-OTHER AGEN	ITS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT	S/UW·	\$0	28. C/F-OTHER AGEN	ITS/UW:	\$54,285
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS		\$3,033
30. RENT:	OTTIERO.	\$73,386	30. RENT:	a OTTIENO.	\$837
31. UTILITIES:		\$7,769	31. UTILITIES:		\$6,652
32. ACCOUNTING & AL	JDITING:	\$4,638	32. ACCOUNTING & A	AUDITING:	\$7,081
33. ADVERTISING/PRO	DMOTIONS:	\$5,597	33. ADVERTISING/PR	OMOTIONS:	\$774
34. EMPLOYEE TRAVE	L, LODGING:	\$3,609	34. EMPLOYEE TRAV	EL, LODGING:	\$3,732
35. INSURANCE:		\$1,365	35. INSURANCE:		\$6,233
36. INTEREST EXPENS	SE.	\$0	36. INTEREST EXPEN	ISE:	\$1,236
37. LEGAL EXPENSE:	JL.	\$0 \$0	37. LEGAL EXPENSE:		\$414
	0 5550				
38. LICENSES, TAXES		\$2,492	38. LICENSES, TAXES		\$3,385
39. POSTAGE & FREIG	SHT:	\$5,649	39. POSTAGE & FREI	GHT:	\$1,191
40. COURIER/OVERNI	GHT:	\$2,681	40. COURIER/OVERN	IGHT:	\$1,292
41. TELEPHONE & FAX	<:	\$10,122	41. TELEPHONE & FA	XX:	\$8,179
42. PRINTING/PHOTO(COPYING:	\$1,555	42. PRINTING/PHOTO	COPYING:	\$772
43. OFFICE SUPPLIES		\$883	43. OFFICE SUPPLIES		\$11,713
44. EQUIPMENT/VEHIO		\$8,603	44. EQUIPMENT/VEH		\$1,871
	DEE EEAGE.		45. DEPRECIATION:	IOLL LLAGE.	
45. DEPRECIATION:		\$0		0	\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,502	47. DUES, BOARDS &	ASSOCIATIONS:	\$2,513
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJI	JSTMENT:	\$0	49. LOSS & LOSS AD	JUSTMENT:	\$0
50. TAX CERTIFICATE:		\$4,100	50. TAX CERTIFICATE		\$4,085
51. RECORDING FEES		\$29,245	51. RECORDING FEE		\$8,555
52. PLANT LEASE/UPD		\$14,435	52. PLANT LEASE/UP		\$18,037
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBI	BYING:	\$92
56. TRADE ASSOCIATI	ON FEES:	\$0	56. TRADE ASSOCIAT	ΓΙΟΝ FEES:	\$0
57. OTHER EXPENSES	S:	\$72,031	57. OTHER EXPENSE	S:	\$5,140
58. TOTAL TITLE:		\$452,584	58. TOTAL TITLE:		\$248,736
59. TOTAL ESCROW:	W ADOTD : CT	\$228,814	59. TOTAL ESCROW:		\$10,399
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$3,469
61. TOTAL EXPENS	ES:	\$681,398	61. TOTAL EXPENS	SES:	\$262,604
		•			•
62. INCOME/LOSS TITI	LE:	(\$102,762)	62. INCOME/LOSS TIT	ΓLE:	(\$4,427)
63. INCOME/LOSS ESC	CROW:	\$19,848	63. INCOME/LOSS ES	SCROW:	\$4,641
64. INCOME/LOSS NOI		\$2,298	64. INCOME/LOSS NO		\$927
65. NET INCOME/LO			65. NET INCOME/L		\$1,141
65. NET TNCONE/LC	133:	(\$80,616)	03. INE I TINCOME/L	033:	\$1,141
66 NUMBER OF BOUR	SIEG IGGLIED:	202	66 NIIMPED OF DOL	ICIES ISSI IED.	E10
66. NUMBER OF POLIC		303	66. NUMBER OF POL		510
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FRO	M UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11788697 ORANGE COAST TIT 14090 SW FREEWAY SUGARLAND, TX 77	LE COMPANY OF TEX (, STE 308	(AS	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11070039 PALACIOS ABSTRAG 310 5TH STREET PALACIOS, TX 7746	
INCOME				INCOME		
5. TITLE PREMIUMS:		\$602,710		5. TITLE PREMIUMS:		\$78,903
6. % PREMIUM REMITTE		15.00%		6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRE 8. EXAMINATION EVIDE		\$512,303 \$0		7. RETAINED TITLE PR 8. EXAMINATION EVID		\$67,068
9. FEES RECEIVED FOR		\$173,416		9. FEES RECEIVED FO		\$3,109 \$0
10. TAX CERTIFICATES:		\$47,507		10. TAX CERTIFICATE		\$1,680
11. RECORDING FEES:		\$94,232		11. RECORDING FEES		\$0
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIGI	HT:	\$0		14. COURIER/OVERNIC	GHT:	\$1,450
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FAX		\$0
16. INTEREST INCOME:		\$0		16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$167		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$827,625		18. TOTAL TITLE:		\$73,307
19. TOTAL ESCROW:		\$556,669		19. TOTAL ESCROW:20. TOTAL NON-POLIC	V.	\$33,500
20. TOTAL NON-POLICY	•	\$0 \$1.304.304				\$0
21. TOTAL INCOME:		\$1,384,294		21. TOTAL INCOME	:	\$106,807
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$191,604		22. SALARIES-EMPLO	YEES:	\$10,416
23. SALARIES-OWNERS	/PARTNERS:	\$0		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE	EES:	\$18,723		24. BENEFITS-EMPLO	YEES:	\$1,053
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$24,167		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & C		\$0		27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0 \$0		28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS & C 30. RENT:	JINEKS:	\$13,760		29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$2,184
31. UTILITIES:		\$0		31. UTILITIES:		\$2,623
32. ACCOUNTING & AUI	DITING:	\$767		32. ACCOUNTING & AL	JDITING:	\$924
33. ADVERTISING/PROM		\$0		33. ADVERTISING/PRO		\$409
34. EMPLOYEE TRAVEL	, LODGING:	\$578		34. EMPLOYEE TRAVE	L, LODGING:	\$0
35. INSURANCE:		\$1,005		35. INSURANCE:		\$2,445
36. INTEREST EXPENSE	<u>:</u> :	(\$3)		36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:	, , , , , , , , , , , , , , , , , , , ,	\$166		37. LEGAL EXPENSE:	o FFFC.	\$0 \$274
38. LICENSES, TAXES, & 39. POSTAGE & FREIGH		\$0 \$953		38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$271 \$192
40. COURIER/OVERNIGI		\$28,818		40. COURIER/OVERNIC		\$1,570
41. TELEPHONE & FAX:		\$6,213		41. TELEPHONE & FAX		\$942
42. PRINTING/PHOTOCO	OPYING:	\$0		42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$1,912		43. OFFICE SUPPLIES		\$1,042
44. EQUIPMENT/VEHICL	E LEASE:	\$1,759		44. EQUIPMENT/VEHIC	CLE LEASE:	\$361
45. DEPRECIATION:		\$945		45. DEPRECIATION:		\$0
46. DIRECTORS' FEES: 47. DUES, BOARDS & AS	SSUCIATIONS:	\$0 \$425		46. DIRECTORS' FEES 47. DUES, BOARDS & A		\$0 \$206
48. BAD DEBTS:	330CIATIONS.	\$0		48. BAD DEBTS:	ASSOCIATIONS.	\$0
49. LOSS & LOSS ADJUS	STMENT:	(\$9,900)		49. LOSS & LOSS ADJI	JSTMENT:	\$221
50. TAX CERTIFICATES		\$47,507		50. TAX CERTIFICATE		\$1,725
51. RECORDING FEES F	PAID:	\$94,232		51. RECORDING FEES	PAID:	\$0
52. PLANT LEASE/UPDA		\$267,459		52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0 2 0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$0		55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$103 \$0
57. OTHER EXPENSES:	IN FEES.	\$173,744		57. OTHER EXPENSES		\$3,457
58. TOTAL TITLE:		\$864,834		58. TOTAL TITLE:	··	\$30,144
59. TOTAL ESCROW:		\$708,875		59. TOTAL ESCROW:		\$32,147
60. TOTAL NON-POLICY	ABSTRACT:	\$0		60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE		\$1,573,709		61. TOTAL EXPENS		\$62,291
						•
62. INCOME/LOSS TITLE		(\$37,209)		62. INCOME/LOSS TITI		\$43,163
63. INCOME/LOSS ESCE		(\$152,206)		63. INCOME/LOSS ESC		\$1,353
64. INCOME/LOSS NON- 65. NET INCOME/LOS		\$0 (\$199 415)		64. INCOME/LOSS NOT 65. NET INCOME/LO		\$0 \$44.516
05. INE I INCOME/LOS		(\$189,415)		05. NET INCOME/LC	133.	\$44,516
66. NUMBER OF POLICI		1,705		66. NUMBER OF POLIC		237
67. ALLOCATED TO UNI		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM I	JNDERWRITER:	\$0		68. ALLOCATED FROM	I UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10896242 PALO PINTO COUNT 109 S.W. 1ST STREE MINERAL WELLS, T		2. Ag 3. Ag	gency Number: gency Name: gency Address: ty, State, Zip:	10522925 PANOLA COUNTY 105 WEST SABINI CARTHAGE, TX 7	
INCOME			INC	ОМЕ		
5. TITLE PREMIUMS:		\$130,406		TLE PREMIUMS:		\$86,285
6. % PREMIUM REMITT	FD·	15.00%	6 %	PREMILIM REMITT	FD:	15 00%
7 DETAINED TITLE DD	ENAILINAC:	\$110,845	7. RI	ETAINED TITLE PR	EMIUMS:	\$73,342
8. EXAMINATION EVIDE 9. FEES RECEIVED FO	ENCE FEES:	\$66,012	8. EX	XAMINATION EVIDE	ENCE FEES:	\$15,928
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FE	ETAINED TITLE PR XAMINATION EVIDE EES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES		\$1,710	10. T	TAX CERTIFICATES	3:	\$1,852
11. RECORDING FEES:		\$973	11. F	RECORDING FEES:		\$1,286
12. RESTRICTIONS:		\$0 \$0	12. F	RESTRICTIONS:		\$0 \$0
13. INSPECTION FEES:14. COURIER/OVERNIG		\$0 \$773	13.1	NOPECTION FEES:	: 2HT:	\$0 \$0
15. TELEPHONE & FAX		\$0	15 T	FI FPHONE & FAX	, , , , , , , , , , , , , , , , , , ,	\$0
16. INTEREST INCOME		\$0	16. I	NTEREST INCOME	:	\$0
17. OTHER INCOME:		\$0	17. 0	OTHER INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: ENCE FEES: ENCE FEES: R CLOSING: S: ENCE FEES: ENCE FEE	\$0
18. TOTAL TITLE:		\$180,313	18.	TOTAL TITLE:		\$92,408
19. TOTAL ESCROW:		\$35,200	19. T	OTAL ESCROW:		\$0
20. TOTAL NON-POLIC		\$39,200	20. 1	O I AL ITOIT I OLIO		Ψιτι,ισι
21. TOTAL INCOME:		\$254,713	21.	TOTAL INCOME:		\$206,512
EXPENSES		•		PENSES		
22. SALARIES-EMPLOY		\$102,335		SALARIES-EMPLOY		\$27,699
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$0 \$0		SALARIES-OWNER: BENEFITS-EMPLOY		\$0 \$6,305
25. BENEFITS-OWNERS		\$0 \$0		BENEFITS-OWNER		\$0,303 \$0
26. E/E-OTHER AGENT		\$0		E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$19,188		E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$1,468		C/F-OTHER AGENT		\$2,682
29. C/F-ATTORNEYS &	OTHERS:	\$5,581		C/F-ATTORNEYS &	OTHERS:	\$8,629
30. RENT: 31. UTILITIES:		\$0 \$5,221		RENT: JTILITIES:		\$0 \$3,328
32. ACCOUNTING & AU	IDITING:	\$2,250		ACCOUNTING & AU	IDITING:	\$1,268
33. ADVERTISING/PRO		\$4,460		ADVERTISING/PRO		\$92
34. EMPLOYEE TRAVE	L, LODGING:	\$2,300		MPLOYEE TRAVE	L, LODGING:	\$45
35. INSURANCE:	_	\$2,400		NSURANCE:	-	\$2,013
36. INTEREST EXPENS		\$0 \$0	36. I	NTEREST EXPENS LEGAL EXPENSE:	iE:	\$0 \$0
37. LEGAL EXPENSE: 38. LICENSES, TAXES,		\$0 \$828		ICENSES, TAXES,		\$0 \$885
39. POSTAGE & FREIG		\$1,451		POSTAGE & FREIG		\$1,158
40. COURIER/OVERNIG		\$773		COURIER/OVERNIC		\$0
41. TELEPHONE & FAX		\$6,741		TELEPHONE & FAX		\$762
42. PRINTING/PHOTOC		\$2,800		PRINTING/PHOTOC		\$497
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$1,460 \$0		DFFICE SUPPLIES: EQUIPMENT/VEHIC		\$1,885 \$0
45. DEPRECIATION:	LL LLAGE.	\$29.849		DEPRECIATION:	LL LLAGE.	\$0 \$0
46. DIRECTORS' FEES:		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$390		DUES, BOARDS & A	ASSOCIATIONS:	\$288
48. BAD DEBTS:	IOTA (ENIT	\$0 ***		BAD DEBTS:	IOTMENIT	\$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$2,100		.OSS & LOSS ADJU FAX CERTIFICATES		\$0 \$1,852
51. RECORDING FEES		\$973		RECORDING FEES		\$1,832 \$1,286
52. PLANT LEASE/UPD		\$0		PLANT LEASE/UPD		\$9,840
53. DAMAGES FOR BAI		\$0		DAMAGES FOR BAI		\$0
54. FINES OR PENALTI		\$0		INES OR PENALTI		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$159 \$0		OONATIONS/LOBBY TRADE ASSOCIATION		\$0 \$0
57. OTHER EXPENSES		\$12,396		OTHER EXPENSES		\$0 \$1,694
58. TOTAL TITLE:	-	\$205,123		TOTAL TITLE:	-	\$72,208
59. TOTAL ESCROW:		\$0		OTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0		TOTAL NON-POLIC	Y ABSTRACT:	\$70,595
61. TOTAL EXPENSE	ES:	\$205,123	61.	TOTAL EXPENSE	ES:	\$142,803
62. INCOME/LOSS TITL		(\$24,810)		NCOME/LOSS TITL		\$20,200
63. INCOME/LOSS ESC		\$35,200 \$30,300		NCOME/LOSS ESC		\$0 \$43.500
64. INCOME/LOSS NON 65. NET INCOME/LO		\$39,200 \$49,590		NCOME/LOSS NON NET INCOME/LO		\$43,509 \$63,709
						•
66. NUMBER OF POLIC		323		NUMBER OF POLIC		130
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0		ALLOCATED TO UN ALLOCATED FROM		\$0 \$0
TI. ALLO SAN ED FACON		+ ~	30.7			* ~

	pendent Agents			
3 7	12555473		Agency Number:	12486590
	PARADISE SETTLEMENT SE		2. Agency Name:	PARK TITLE COMPANY, LLC
	401 E CORPRATE DR, SUITE	290	Agency Address:	13111 NORTHWEST FREEWAY, STE 303
City, State, Zip:	LEWISVILLE, TX 75067		4. City, State, Zip:	HOUSTON, TX 77040
			•	
INICOME			INICOME	
INCOME			INCOME	
5. TITLE PREMIUMS:	\$3	96,936	5. TITLE PREMIUMS:	\$1,437,557
6. % PREMIUM REMITTE	D:	15.00%	6. % PREMIUM REMITT	ΓED: 15.00%
7. RETAINED TITLE PRE	MIUMS: \$3	37,385	7. RETAINED TITLE PR	
8. EXAMINATION EVIDER	•	\$0	8. EXAMINATION EVIDI	
9. FEES RECEIVED FOR	•	243,027	9. FEES RECEIVED FO	
10. TAX CERTIFICATES:		\$6,500	10. TAX CERTIFICATES	
11. RECORDING FEES:	\$1	69,930	11. RECORDING FEES:	: \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	; \$0
14. COURIER/OVERNIGH	⊣ T· •	527,352	14. COURIER/OVERNIC	
15. TELEPHONE & FAX:	• • • • • • • • • • • • • • • • • • • •	\$0	15. TELEPHONE & FAX	•
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	
17. OTHER INCOME:		\$0	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$78	34,194	18. TOTAL TITLE:	\$1,221,925
19. TOTAL ESCROW:		, 674,159	19. TOTAL ESCROW:	\$0
	•		20. TOTAL NON-POLIC	
20. TOTAL NON-POLICY		\$0		
21. TOTAL INCOME:	\$1,45	8,353	21. TOTAL INCOME:	\$1,221,925
EVPERIOR			EVALUATION	
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYE	ES: \$1	58,972	22. SALARIES-EMPLOY	YEES: \$138,519
23. SALARIES-OWNERS	•	26,000	23. SALARIES-OWNER	
24. BENEFITS-EMPLOYE		16,942	24. BENEFITS-EMPLOY	
	-			
25. BENEFITS-OWNERS		\$2,947	25. BENEFITS-OWNER	
26. E/E-OTHER AGENTS		34,015	26. E/E-OTHER AGENT	
27. E/E-ATTORNEYS & C	THERS:	\$0	27. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS	/UW:	\$0	28. C/F-OTHER AGENT	S/UW: \$538,672
29. C/F-ATTORNEYS & C	THERS:	\$0	29. C/F-ATTORNEYS &	OTHERS: \$0
30. RENT:		23,102	30. RENT:	\$16,234
31. UTILITIES:		\$1.712	31. UTILITIES:	\$0
		* /		
32. ACCOUNTING & AUD		\$1,925	32. ACCOUNTING & AL	
33. ADVERTISING/PROM		\$2,190	33. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL	, LODGING: \$	13,362	34. EMPLOYEE TRAVE	L, LODGING: \$0
35. INSURANCE:		\$1,179	35. INSURANCE:	\$1,150
36. INTEREST EXPENSE	:	\$962	36. INTEREST EXPENS	SE: \$0
37. LEGAL EXPENSE:		\$9,860	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, 8		\$3,555	38. LICENSES, TAXES,	
39. POSTAGE & FREIGH		\$2,543	39. POSTAGE & FREIG	
40. COURIER/OVERNIGH		27,352	40. COURIER/OVERNIC	
41. TELEPHONE & FAX:		\$9,043	41. TELEPHONE & FAX	\$ 0
42. PRINTING/PHOTOCO	PYING:	\$0	42. PRINTING/PHOTOC	COPYING: \$0
43. OFFICE SUPPLIES:		\$5,938	43. OFFICE SUPPLIES:	\$5,558
44. EQUIPMENT/VEHICL		25,763	44. EQUIPMENT/VEHIC	
45. DEPRECIATION:		\$1,125	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES:	
	SCOCIATIONS:			
47. DUES, BOARDS & AS	SOUGHTIONS:	\$3,176	47. DUES, BOARDS & A	
48. BAD DEBTS:		\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUS		\$0	49. LOSS & LOSS ADJU	
50. TAX CERTIFICATES	PAID:	\$6,500	50. TAX CERTIFICATES	S PAID: \$0
51. RECORDING FEES P	PAID: \$1	69,930	51. RECORDING FEES	PAID: \$0
52. PLANT LEASE/UPDA		88,407	52. PLANT LEASE/UPD	
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA	
54. FINES OR PENALTIE		\$0	54. FINES OR PENALTI	· ·
		·		·
55. DONATIONS/LOBBYI		\$4,993	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$1	09,193	57. OTHER EXPENSES	\$5,594
58. TOTAL TITLE:	\$75	0,686	58. TOTAL TITLE:	\$896,187
59. TOTAL ESCROW:		69,992	59. TOTAL ESCROW:	\$0
	•	•	60. TOTAL PON-POLIC	·
60. TOTAL NON-POLICY		\$0		- · · ·
61. TOTAL EXPENSES	5: \$1,32	0,678	61. TOTAL EXPENSI	ES: \$896,187
62. INCOME/LOSS TITLE		33,508	62. INCOME/LOSS TITL	*
63. INCOME/LOSS ESCR	•	04,167	63. INCOME/LOSS ESC	· -
64. INCOME/LOSS NON-	POLICY:	\$0	64. INCOME/LOSS NON	N-POLICY: \$0
65. NET INCOME/LOS	S: \$13	7,675	65. NET INCOME/LO	SS: \$325,738
		·/		4020 ,700
66. NUMBER OF POLICIE	ES ISSUED:	23	66. NUMBER OF POLIC	CIES ISSUED: 4,072
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO UN	•
		•		
68. ALLOCATED FROM U	NINDERWALLEK.	\$0	68. ALLOCATED FROM	I UNDERWRITER: \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12636394 PARKER COUNTY 512 SANTA FE DR WEATHERFORD,		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12556644 PATRIOT USA SET 1103 LONG PRAIRII FLOWER MOUND,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$650.521	5. TITLE PREMIUMS:		\$23,952
6. % PREMIUM REMIT	ΓFD·	15.00%	6. % PREMIUM REMIT	TFD:	15.00%
7. RETAINED TITLE PR		\$552,945	7. RETAINED TITLE PR		\$20,359
8. EXAMINATION EVID	ENCE FEES:	\$106,458	8. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FO		\$23,883	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$16,043	10. TAX CERTIFICATE		\$1,667
11. RECORDING FEES 12. RESTRICTIONS:	:	\$35,223 \$0	11. RECORDING FEES 12. RESTRICTIONS:	:	\$658 \$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	ş·	\$0 \$0
14. COURIER/OVERNIC		\$7,426	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX	(:	\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$1
17. OTHER INCOME:		\$309	17. OTHER INCOME:		\$9
18. TOTAL TITLE:		\$742,287	18. TOTAL TITLE:		\$22,694
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$178,832 \$6,474	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	· ·	\$13,491 \$0
21. TOTAL INCOME		\$927,593	21. TOTAL INCOME		\$36,185
	•	Ψ7 41 J73		••	φ30 ₁ 103
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$383,408	22. SALARIES-EMPLO		\$4,173
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$64.556	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$115 ***********************************
25. BENEFITS-OWNER		\$61,556 \$0	25. BENEFITS-EMPLO		\$68 \$0
26. E/E-OTHER AGENT		\$16,229	26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$445	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$79,089	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$47,698 \$6,157	30. RENT: 31. UTILITIES:		\$545 \$36
32. ACCOUNTING & AL	IDITING:	\$6,341	32. ACCOUNTING & A	LIDITING:	\$19
33. ADVERTISING/PRO		\$10,353	33. ADVERTISING/PRO		\$3
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$121
35. INSURANCE:	_	\$9,528	35. INSURANCE:		\$419
36. INTEREST EXPENSE	SE:	\$0 ©0	36. INTEREST EXPENSE		\$0 \$40
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	& FEES:	\$0 \$889	37. LEGAL EXPENSE:38. LICENSES, TAXES		\$18 \$425
39. POSTAGE & FREIG		\$1,128	39. POSTAGE & FREIO		\$82
40. COURIER/OVERNIC		\$4,933	40. COURIER/OVERNI		\$668
41. TELEPHONE & FAX		\$12,338	41. TELEPHONE & FAX		\$93
42. PRINTING/PHOTOC		\$9,252	42. PRINTING/PHOTO		\$33
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$8,862 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHION		\$212 \$81
45. DEPRECIATION:	LL LLAGE.	\$13,155	45. DEPRECIATION:	OLL LLAGE.	\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$537	47. DUES, BOARDS &	ASSOCIATIONS:	\$5
48. BAD DEBTS:	IOTMENT.	\$0	48. BAD DEBTS:	LIOTMENT.	\$0
49. LOSS & LOSS ADJU		\$2,900 \$19.645	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$24 \$0
51. RECORDING FEES		\$30,418	51. RECORDING FEES		\$296
52. PLANT LEASE/UPD		\$24,842	52. PLANT LEASE/UP		\$283
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$856	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$1 \$8
57. OTHER EXPENSES		\$17,596	57. OTHER EXPENSES		\$1,647
58. TOTAL TITLE:	-	\$768,155	58. TOTAL TITLE:		\$9,375
59. TOTAL ESCROW:		\$158,884	59. TOTAL ESCROW:		\$4,977
60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,591	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$934,630	61. TOTAL EXPENS	ES:	\$14,352
62. INCOME/LOSS TITL	.E:	(\$25,868)	62. INCOME/LOSS TIT	LE:	\$13,319
63. INCOME/LOSS ESC		\$19,948	63. INCOME/LOSS ES		\$8,514
64. INCOME/LOSS NO		(\$1,117)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	(\$7,037)	65. NET INCOME/LO	OSS:	\$21,833
66. NUMBER OF POLIC	CIES ISSUED:	1,452	66. NUMBER OF POLIC	CIES ISSUED:	19
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13498354 PECAN CAPITAL TITLI 414 E. WALLACE SAN SABA, TX 76877	E COMPANY	Agency Number: Agency Name: Agency Address: City, State, Zip:	10261162 PECAN VALLEY TIT 208 E. ANDERSON BROWNWOOD, TX	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	·FD·	\$50,231 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	-FD·	\$148,992 15,00%
7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES	EMIUMS: ENCE FEES: R CLOSING:	\$42,696 \$7,131 \$3,451 \$760	7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES	EMIUMS: ENCE FEES: R CLOSING:	\$126,643 \$27,891 \$0 \$2,208
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:		\$700 \$4,588 \$0 \$0	11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:	:	\$18,242 \$0 \$0
14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME	GHT: :	\$1,008 \$0 \$0	14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME	SHT: ::	\$0 \$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$43 \$59,677 \$11,800 \$11,459	17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V.	\$0 \$174,984 \$63,613 \$34,848
21. TOTAL INCOME:		\$82, 936	21. TOTAL INCOME:		\$2 73 ,445
EXPENSES 22. SALARIES-EMPLOY	EES:	\$30,437	EXPENSES 22. SALARIES-EMPLOY	/EES:	\$69,324
23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	'EES: S/PARTNERS:	\$0 \$6,558 \$0	23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	EES:	\$0 \$14,326 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	OTHERS: S/UW:	\$0 \$0 \$154	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	OTHERS: S/UW:	\$2,182 \$0 \$837
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:		\$297 \$2,880 \$0	29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:		\$20,310 \$0 \$5,580
32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	MOTIONS:	\$1,638 \$1,719 \$151	32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	MOTIONS:	\$2,211 \$1,262 \$22
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,		\$144 \$1,488 \$0 \$1,079	35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,		\$6,774 \$0 \$288 \$4,121
39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX	HT: GHT:	\$200 \$637 \$696	39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX	HT: GHT:	\$745 \$2,391 \$5,483
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	OPYING:	\$73 \$1,482 \$0	42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	COPYING:	\$1,408 \$13,772 \$2,792
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$3,527 \$0 \$292	45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$3,693 \$0 \$760
48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	S PAID:	\$0 \$0 \$700	48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	S PAID:	\$0 \$0 \$2,208
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI	ATES: D FAITH SUITS:	\$4,926 \$3,225 \$0 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI	ATES: D FAITH SUITS:	\$18,242 \$0 \$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS OTHER EXPENSES	YING: ON FEES:	\$0 \$0 \$4,131	55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS/LOBB' 57. OTHER EXPENSES	YING: ON FEES:	\$678 \$0 \$12,878
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	Y ABSTRACT:	\$66,435 \$13,647 \$10,198 \$90,280	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	Y ABSTRACT:	\$192,288 \$52,509 \$29,681 \$274,478
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	(\$6,758) (\$1,847) \$1,261 (\$7,344)	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: N-POLICY:	(\$17,304) \$11,104 \$5,167 (\$1,033)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	102 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	651 \$0 \$0

Inc	dependent Agen	ts			
1. Agency Number:	11199093		1. Agency Number:	11759726	
2. Agency Name:	PERMIAN ABSTRA	CT COMPANY	2. Agency Name:	PERMIAN BASIN AB	STRACT CO.
3. Agency Address:	2101 W WADLEY, 8	SUITE 10	3. Agency Address:	127 NW AVE A	
4. City, State, Zip:	MIDLAND, TX 7970		4. City, State, Zip:	ANDREWS, TX 797	14
- 3,, 1	,		- 3,, 1	-,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$922,379	5. TITLE PREMIUMS:		\$522,887
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$784,022	7. RETAINED TITLE PF		\$444,454
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$82,180
9. FEES RECEIVED FC		\$16,260	9. FEES RECEIVED FO		\$02,180
10. TAX CERTIFICATE		\$13,071	10. TAX CERTIFICATE		\$14,526
11. RECORDING FEES		\$55,631	11. RECORDING FEES		\$5,119
12. RESTRICTIONS:	··	\$184	12. RESTRICTIONS:	,.	ψ3,113 \$0
13. INSPECTION FEES		\$850	13. INSPECTION FEES		\$0
14. COURIER/OVERNI		\$62	14. COURIER/OVERNI		\$10,016
15. TELEPHONE & FAX		\$263	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$2,646	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$85,441	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$958,430	18. TOTAL TITLE:		\$556,295
19. TOTAL ESCROW:		\$269,975	19. TOTAL ESCROW:		\$150,165
20. TOTAL NON-POLIC	٠٧٠	\$228,263	20. TOTAL NON-POLIC	·V·	\$395,053
21. TOTAL INCOME			21. TOTAL INCOME		\$1,101,513
21. TOTAL INCOME	•	\$1,456,668	21. TOTAL INCOME	•	\$1,101,513
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$269,590	22. SALARIES-EMPLO	YEES:	\$184,673
23. SALARIES-OWNER	RS/PARTNERS:	\$82,052	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$71,986	24. BENEFITS-EMPLO		\$26,630
25. BENEFITS-OWNER		\$13,406	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT	ΓS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$77,912	30. RENT:		\$0
31. UTILITIES:		\$6,667	31. UTILITIES:		\$5,640
32. ACCOUNTING & AL	JDITING:	\$3,335	32. ACCOUNTING & AL	JDITING:	\$8,776
33. ADVERTISING/PRO	OMOTIONS:	\$24,781	33. ADVERTISING/PRO	OMOTIONS:	\$3,296
34. EMPLOYEE TRAVE	EL, LODGING:	\$5,418	34. EMPLOYEE TRAVE	EL, LODGING:	\$791
35. INSURANCE:		\$6,496	35. INSURANCE:		\$4,844
36. INTEREST EXPENS	SE:	\$29,986	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$596	37. LEGAL EXPENSE:		\$135
38. LICENSES, TAXES	, & FEES:	\$11,120	38. LICENSES, TAXES	, & FEES:	\$2,768
39. POSTAGE & FREIG	SHT:	\$3,120	39. POSTAGE & FREIG	SHT:	\$316
40. COURIER/OVERNI	GHT:	\$10,155	40. COURIER/OVERNI	GHT:	\$10,016
41. TELEPHONE & FAX		\$3,643	41. TELEPHONE & FAX		\$3,349
42. PRINTING/PHOTO		\$2,109	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES		\$16,701	43. OFFICE SUPPLIES		\$6,074
44. EQUIPMENT/VEHIC	CLE LEASE:	\$5,091	44. EQUIPMENT/VEHIC	CLE LEASE:	\$3,010
45. DEPRECIATION:		\$38,475	45. DEPRECIATION:		\$22,094
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,763	47. DUES, BOARDS &	ASSOCIATIONS:	\$784
48. BAD DEBTS:	LICTMENT.	\$582	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJI		\$0 \$12.017	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$12,017	50. TAX CERTIFICATE 51. RECORDING FEES		\$16,628
51. RECORDING FEES		\$54,956 \$10,806	51. RECORDING FEES		\$7,482
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$10,896			\$0 \$0
54. FINES OR PENALT		\$0 \$0	53. DAMAGES FOR BA54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$10,810	55. DONATIONS/LOBB		\$325
56. TRADE ASSOCIATI		\$700	56. TRADE ASSOCIAT		\$325 \$0
57. OTHER EXPENSES		\$60,793	57. OTHER EXPENSES		\$20,642
).			J.	
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$835,156 \$224,510	58. TOTAL TITLE:		\$328,270 \$97,440
60. TOTAL ESCROW:	V ADOTDACT:	\$224,510	59. TOTAL ESCROW:	V ADOTDACT:	\$87,449
		\$186,580	60. TOTAL NON-POLIC		\$224,640
61. TOTAL EXPENS	£5:	\$1,246,246	61. TOTAL EXPENS	E5:	\$640,359
62. INCOME/LOSS TITI	LE:	\$123,274	62. INCOME/LOSS TIT	LE:	\$228,025
63. INCOME/LOSS ESC		\$45,465	63. INCOME/LOSS ESC		\$62,716
64. INCOME/LOSS NOI		\$41,683	64. INCOME/LOSS NO		\$170,413
65. NET INCOME/LO		\$210,422	65. NET INCOME/LO		\$461,154
		75/7-2			,
66. NUMBER OF POLICE		920	66. NUMBER OF POLICE		1,183
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	8074355 PIONEER-LAWYEI 518 MAIN STREET STINNETT, TX 79		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8985536 PITTSBURG TITLE 123 TAPP STREET PITTSBURG, TX 7	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$501,977	5. TITLE PREMIUMS:		\$74.404
6. % PREMIUM REMIT	ED.	15.00%	6. % PREMIUM REMIT	TTED:	15.00%
7. RETAINED TITLE PR		\$426,680	7. RETAINED TITLE P		\$63,243
8. EXAMINATION EVID		\$57,075	8. EXAMINATION EVI		\$8,041
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED F		\$0
10. TAX CERTIFICATES		\$2,054	10. TAX CERTIFICATE		\$1,510
11. RECORDING FEES		\$28,694	11. RECORDING FEE	S:	\$617
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$100	12. RESTRICTIONS: 13. INSPECTION FEE	0.	\$0 \$0
14. COURIER/OVERNIC		\$2,092	14. COURIER/OVERN		\$866
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$764	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$517,459	18. TOTAL TITLE:		\$74,277
19. TOTAL ESCROW:	.,	\$82,913	19. TOTAL ESCROW:		\$23,564
20. TOTAL NON-POLIC		\$39,849	20. TOTAL NON-POLI		\$3,102
21. TOTAL INCOME:		\$640,221	21. TOTAL INCOM	E:	\$100,943
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$226,715	22. SALARIES-EMPLO		\$27,180
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$24,248	24. BENEFITS-EMPLO		\$2,953
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0	25. BENEFITS-OWNE 26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGENT		\$680	28. C/F-OTHER AGEN		\$5,815
29. C/F-ATTORNEYS &		\$98	29. C/F-ATTORNEYS		\$0
30. RENT:		\$2,835	30. RENT:		\$4,440
31. UTILITIES:	IDITINIO	\$7,768	31. UTILITIES:	LIDITING	\$0
32. ACCOUNTING & AL 33. ADVERTISING/PRC		\$1,134 \$1,175	32. ACCOUNTING & A 33. ADVERTISING/PR		\$1,240 \$2,068
34. EMPLOYEE TRAVE		\$2,892	34. EMPLOYEE TRAV		\$0
35. INSURANCE:	L, LODOII 10.	\$2,181	35. INSURANCE:	EL, LODOIITO.	\$259
36. INTEREST EXPENS	E:	\$83	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$4,960 \$2,400	38. LICENSES, TAXES		\$425
39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$2,183 \$2,672	39. POSTAGE & FREI 40. COURIER/OVERN		\$552 \$918
41. TELEPHONE & FAX		\$12,396	41. TELEPHONE & FA		\$1,868
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$8,127	43. OFFICE SUPPLIES		\$1,883
44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,611	44. EQUIPMENT/VEH	ICLE LEASE:	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEE	ç.	\$0 \$0
47. DUES, BOARDS & A		\$650	47. DUES, BOARDS &		\$104
48. BAD DEBTS:		\$2	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$0
50. TAX CERTIFICATES		\$2,512	50. TAX CERTIFICATE		\$1,600
51. RECORDING FEES 52. PLANT LEASE/UPD		\$31,089 \$4,230	51. RECORDING FEE 52. PLANT LEASE/UP		\$682 \$8,000
53. DAMAGES FOR BA		\$4,230 \$0	53. DAMAGES FOR B		\$0,000
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBI	BYING:	\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$27,358	57. OTHER EXPENSE	S:	\$2,854
58. TOTAL TITLE:		\$368,600 \$53,638	58. TOTAL TITLE:		\$62,841
59. TOTAL ESCROW:60. TOTAL NON-POLIC	V ABSTDACT:	\$52,628 \$24,505	59. TOTAL ESCROW: 60. TOTAL NON-POLI		\$14,173 \$2,150
61. TOTAL EXPENS		\$24,505 \$445,733	61. TOTAL NON-POLI		\$79,164
		•			•
62. INCOME/LOSS TITL		\$148,859 ************************************	62. INCOME/LOSS TIT		\$11,436
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$30,285 \$15,344	63. INCOME/LOSS ES 64. INCOME/LOSS NO		\$9,391 \$052
65. NET INCOME/LOS		\$15,344 \$194,488	65. NET INCOME/LOSS NO		\$952 \$21,779
55. INE I TINCOIVIE/EU		φ177,TOU	US. INET TINCOME/E	000.	Ψ Δ Ι,117
66. NUMBER OF POLIC		1,727	66. NUMBER OF POL		217
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM	ONDERWKIIEK:	\$0	68. ALLOCATED FRO	INI OINDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12915688 PLATINUM TITLE PAR 5325 KATY FREEWAY HOUSTON, TX 77007	/ #2	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13471821 POLK COUNTY TITL 802 NORTH WASHII LIVINGSTON, TX 77	NGTON AVENUE
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTI	FD∙	\$3,549,375 15.00%	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	FD.	\$598,605 15.00%
7. RETAINED TITLE PRE 8. EXAMINATION EVIDE	EMIUMS:	\$3,016,969 \$0	7. RETAINED TITLE PR 8. EXAMINATION EVIDI	EMIUMS:	\$508,814 \$117,934
 FEES RECEIVED FOF TAX CERTIFICATES 		\$625,864 \$163,754	9. FEES RECEIVED FO 10. TAX CERTIFICATES		\$37,106 \$11,581
11. RECORDING FEES: 12. RESTRICTIONS:		\$389,077 \$0	11. RECORDING FEES: 12. RESTRICTIONS:		\$74,762 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIG		\$0 \$0	13. INSPECTION FEES: 14. COURIER/OVERNIC	GHT:	\$900 \$9,380
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$4,195,664	17. OTHER INCOME: 18. TOTAL TITLE:		\$760,477
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	' :	\$1,080,499 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$222,789 \$141,052
21. TOTAL INCOME: EXPENSES		\$5,276,163	21. TOTAL INCOME: EXPENSES		\$1,124,318
22. SALARIES-EMPLOY		\$110,300 \$235,421	22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$97,947 \$143.935
24. BENEFITS-EMPLOY	EES:	\$145,168 \$18,009	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	/EES:	\$17,585 \$14,822
26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & (S/UW:	\$247,078 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &	S/UW:	\$14,822 \$0 \$0
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & (S/UW:	\$0 \$0	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	S/UW:	\$0 \$0
30. RENT: 31. UTILITIES:		\$140,916 \$0	30. RENT: 31. UTILITIES:		\$1,750 \$5,151
32. ACCOUNTING & AUI 33. ADVERTISING/PROF		\$31,226 \$4,082	32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$4,478 \$6,321
34. EMPLOYEE TRAVEL 35. INSURANCE:		\$60,550 \$10,351	34. EMPLOYEE TRAVE 35. INSURANCE:		\$4,860 \$9,703
36. INTEREST EXPENSI 37. LEGAL EXPENSE:	≣:	\$40 \$2,400	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$28,292 \$0
38. LICENSES, TAXES, 8 39. POSTAGE & FREIGH		\$24,760 \$18,427	38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$2,284 \$2,443
40. COURIER/OVERNIG 41. TELEPHONE & FAX:		\$93,755 \$20,280	40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$10,433 \$6,482
42. PRINTING/PHOTOCO 43. OFFICE SUPPLIES:	OPYING:	\$0 \$73,766	42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$2,617 \$10,422
44. EQUIPMENT/VEHICI 45. DEPRECIATION:	LE LEASE:	\$0 \$30,358	44. EQUIPMENT/VEHIC 45. DEPRECIATION:		\$436 \$47,904
46. DIRECTORS' FEES: 47. DUES, BOARDS & A	SSOCIATIONS:	\$0 \$9,735	46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$1,204
48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$0 \$0
50. TAX CERTIFICATES 51. RECORDING FEES I	PAID:	\$163,754 \$358,666	50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	PAID:	\$11,491 \$73,070
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE	FAITH SUITS:	\$0 \$0 \$0	53. DAMAGES FOR BAI 54. FINES OR PENALTI	D FAITH SUITS:	\$0 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION	ING:	\$1,992 \$0	55. DONATIONS/LOBBY	YING:	\$336 \$0
57. OTHER EXPENSES:		\$63,168	57. OTHER EXPENSES		\$46,007
59. TOTAL ESCROW:	/ ADOTD A OT	\$1,864,202 \$590,675	59. TOTAL ESCROW:	V 4 DOTD 4 OT	\$549,973 \$400,116
60. TOTAL NON-POLICY 61. TOTAL EXPENSE		\$0 \$2,454,877	60. TOTAL NON-POLIC 61. TOTAL EXPENSI		\$150,934 \$1,101,023
62. INCOME/LOSS TITLI 63. INCOME/LOSS ESCI	ROW:	\$2,331,462 \$489,824	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$210,504 (\$177,327)
64. INCOME/LOSS NON 65. NET INCOME/LOS		\$0 \$2,821,286	64. INCOME/LOSS NON 65. NET INCOME/LO		(\$9,882) \$23,295
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		13,842 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN		2,179 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0

ind	ependent Agen	its			
 Agency Number: 	10271039		 Agency Number: 	13613828	
2. Agency Name:		N ABSTRACT AND TITLE COMPANY	2. Agency Name:	PORTER TITLE CO	
3. Agency Address:	111 NORTH VALE		3. Agency Address:	1924 ACTON HWY	
4. City, State, Zip:	JEFFERSON, TX	75657	4. City, State, Zip:	GRANBURY, TX 7	6049
			11100115		
INCOME		•	INCOME		
5. TITLE PREMIUMS:		\$109,640	5. TITLE PREMIUMS:		\$565,736
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMI		15.00%
7. RETAINED TITLE PR		\$93,195	7. RETAINED TITLE F		\$480,876
8. EXAMINATION EVIDI		\$6,521	8. EXAMINATION EVI		\$109,023
9. FEES RECEIVED FO		\$2,225	9. FEES RECEIVED F		\$29,999
10. TAX CERTIFICATES 11. RECORDING FEES		\$1,460 \$1,510	10. TAX CERTIFICAT		\$8,460
		\$1,510	11. RECORDING FEE 12. RESTRICTIONS:	5.	\$57,406
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEE	C.	\$0 \$0
14. COURIER/OVERNIC		\$1,825	14. COURIER/OVERN		\$3,743
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0,743
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOM		\$10
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$11,484
18. TOTAL TITLE:		\$106,73 6	18. TOTAL TITLE:		\$701,001
19. TOTAL ESCROW:		\$28,975	19. TOTAL ESCROW:		\$94,641
20. TOTAL ESCROW.	V·	\$26,975 \$67,131	20. TOTAL ESCROW.		\$66,715
21. TOTAL INCOME:					
21. TOTAL INCOME:		\$202,842	21. TOTAL INCOM	E:	\$862,357
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$54,788	22. SALARIES-EMPLO	DYEES:	\$293,172
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$65,448
24. BENEFITS-EMPLOY	EES:	\$19,635	24. BENEFITS-EMPLO	DYEES:	\$46,084
25. BENEFITS-OWNER	S/PARTNERS:	\$1,087	25. BENEFITS-OWNE	RS/PARTNERS:	\$8,891
26. E/E-OTHER AGENT	S/UW:	\$4,267	26. E/E-OTHER AGEN	ITS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$392	28. C/F-OTHER AGEN		\$3,933
29. C/F-ATTORNEYS &	OTHERS:	\$522	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$0	30. RENT:		\$67,848
31. UTILITIES:		\$1,409	31. UTILITIES:		\$8,580
32. ACCOUNTING & AL		\$2,210	32. ACCOUNTING & A		\$544
33. ADVERTISING/PRO		\$323	33. ADVERTISING/PR		\$23,574
34. EMPLOYEE TRAVE	L, LODGING:	\$175	34. EMPLOYEE TRAV	EL, LODGING:	\$2,415
35. INSURANCE:	г.	\$3,338 \$3,563	35. INSURANCE:	ICT.	\$8,902
36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$3,563 \$342	36. INTEREST EXPENSE		\$15,390
38. LICENSES, TAXES,	§ EEEQ.	\$342 \$202	38. LICENSES, TAXE		\$0 \$797
39. POSTAGE & FREIG		\$1,033	39. POSTAGE & FREI		\$3,029
40. COURIER/OVERNIC		\$1,539	40. COURIER/OVERN		\$3,743
41. TELEPHONE & FAX		\$2,908	41. TELEPHONE & FA		\$32,502
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$3,192	43. OFFICE SUPPLIE		\$18,389
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEH		\$22,678
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$30,315
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$276	47. DUES, BOARDS 8	ASSOCIATIONS:	\$2,252
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$2,711
50. TAX CERTIFICATES		\$1,770	50. TAX CERTIFICAT		\$8,460
51. RECORDING FEES		\$1,595	51. RECORDING FEE		\$57,406
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$2,323
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$79	55. DONATIONS/LOB		\$0
56. TRADE ASSOCIATION		\$0 \$7.640	56. TRADE ASSOCIA		\$0 \$26,227
57. OTHER EXPENSES	:	\$7,640	57. OTHER EXPENSE	:5:	\$26,237
58. TOTAL TITLE:		\$112,285	58. TOTAL TITLE:		\$755,621
59. TOTAL ESCROW:	V ADOTDAGT	\$28,051	59. TOTAL ESCROW:		\$88,381
60. TOTAL NON-POLIC		\$64,272	60. TOTAL NON-POLI		\$64,277
61. TOTAL EXPENSI	±S:	\$204,608	61. TOTAL EXPEN	SES:	\$908,279
62. INCOME/LOSS TITL	.E:	(\$5,549)	62. INCOME/LOSS TI	TLE:	(\$54,620)
63. INCOME/LOSS ESC	ROW:	\$924	63. INCOME/LOSS ES		\$6,260
64. INCOME/LOSS NON	I-POLICY:	\$2,859	64. INCOME/LOSS NO	ON-POLICY:	\$2,438
65. NET INCOME/LO		(\$1,766)	65. NET INCOME/L		(\$45,922)
CO NUMBER OF BOLLS	IEO IOOLIES	• • •	CO NUMBER OF SOL	IOIEO IOOUED	• • •
66. NUMBER OF POLIC		204	66. NUMBER OF POL		3,534
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FRO		\$0 \$0
OO. ALLOCATED FROM	ONDERWRITER:	φU	00. ALLOCATED FRO	IN ONDERWALLEY:	ΦΟ

Agency Number:	10155915	11.5	1. Agency Number:	11745845	
Agency Name: 2. Agency Name:		ACT COMPANY, INC.	Agency Name:	PRESIDIO TITLE, I	LC
3. Agency Address:		REET, P O BOX 1177	3. Agency Address:	7373 BROADWAY	
4. City, State, Zip:	DUMAS, TX 7902	9	4. City, State, Zip:	SAN ANTONIO, TX	78209
INCOME			INCOME		
5. TITLE PREMIUMS:		\$575,430	5. TITLE PREMIUMS:		\$5,267,757
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$489,115	7. RETAINED TITLE P		\$4,477,594
8. EXAMINATION EVID		\$107,143	8. EXAMINATION EVID		\$4,144
9. FEES RECEIVED FO	R CLOSING:	\$0	9. FEES RECEIVED FO	OR CLOSING:	\$61,236
10. TAX CERTIFICATE	S:	\$6,578	10. TAX CERTIFICATE	S:	\$79,307
11. RECORDING FEES	: :	\$27,308	11. RECORDING FEES	3:	\$206,379
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNI	GHT:	\$2,012	14. COURIER/OVERN		\$1,380
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$2,430	16. INTEREST INCOM	E:	\$4
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$37,314
18. TOTAL TITLE:		\$634,586	18. TOTAL TITLE:		\$4,867,358
19. TOTAL ESCROW:		\$71,509	19. TOTAL ESCROW:		\$1,124,257
20. TOTAL NON-POLIC	CY:	\$56,195	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	:	\$762,290	21. TOTAL INCOME	:	\$5,991,615
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$104,582	22. SALARIES-EMPLO	YEES.	\$1,317,510
23. SALARIES-OWNER		\$219,760	23. SALARIES-OWNE		\$879,960
24. BENEFITS-EMPLO		\$18,800	24. BENEFITS-EMPLO		\$108,440
25. BENEFITS-OWNER		\$30,975	25. BENEFITS-OWNER		\$72,293
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$63,179
27. E/E-ATTORNEYS 8		\$162,063	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$6,239	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS 8		\$0	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$19,680	30. RENT:		\$256,223
31. UTILITIES:		\$4,541	31. UTILITIES:		\$0
32. ACCOUNTING & AI	JDITING:	\$5,166	32. ACCOUNTING & A	UDITING:	\$12,069
33. ADVERTISING/PRO	OMOTIONS:	\$496	33. ADVERTISING/PRO	OMOTIONS:	\$70,481
34. EMPLOYEE TRAVE	EL, LODGING:	\$3,441	34. EMPLOYEE TRAV	EL, LODGING:	\$737
35. INSURANCE:		\$9,035	35. INSURANCE:		\$16,487
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$123	37. LEGAL EXPENSE:		\$102,454
38. LICENSES, TAXES		\$2,166	38. LICENSES, TAXES		\$0
39. POSTAGE & FREIO		\$992	39. POSTAGE & FREIO		\$53,420
40. COURIER/OVERNI		\$2,479 \$6,074	40. COURIER/OVERNI		\$29,596
41. TELEPHONE & FAX		\$6,971 \$837	41. TELEPHONE & FA 42. PRINTING/PHOTO		\$39,355 \$20,325
43. OFFICE SUPPLIES		\$11,577	43. OFFICE SUPPLIES		\$98,098
44. EQUIPMENT/VEHIC		\$4,902	44. EQUIPMENT/VEHI		\$6,985
45. DEPRECIATION:	JLL LL/(OL.	\$2,870	45. DEPRECIATION:	OLL LL/IOL.	\$21,766
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS &		\$187	47. DUES, BOARDS &		\$12,110
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJ	USTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATE		\$8,705	50. TAX CERTIFICATE		\$61,381
51. RECORDING FEES	PAID:	\$27,528	51. RECORDING FEES	S PAID:	\$204,876
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPI		\$48,579
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$609	55. DONATIONS/LOBE		\$18,764
56. TRADE ASSOCIAT		\$936	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	o:	\$2,911	57. OTHER EXPENSE	5:	\$47,602
58. TOTAL TITLE:		\$658,571	58. TOTAL TITLE:		\$3,562,690
59. TOTAL ESCROW:	V ADOTDACT	\$52,368	59. TOTAL ESCROW:	OV ADOTDAGT	\$781,425
60. TOTAL NON-POLIC		\$41,515	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$752,454	61. TOTAL EXPENS	ES:	\$4,344,115
62. INCOME/LOSS TIT	LE:	(\$23,985)	62. INCOME/LOSS TIT	LE:	\$1,304,668
63. INCOME/LOSS ESC		\$19,141	63. INCOME/LOSS ES		\$342,832
64. INCOME/LOSS NO		\$14,680	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	OSS:	\$9,836	65. NET INCOME/L	OSS:	\$1,647,500
66. NUMBER OF POLIC	CIES ISSUED:	711	66. NUMBER OF POLI	CIES ISSUED:	2,493
67. ALLOCATED TO UI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Ind	ependent Agents			
1. Agency Number:	12485848		1. Agency Number:	11759060
2. Agency Name:	PRESTON TITLE INCORPORATED)	2. Agency Name:	PRIORITY ONE TITLE LLC
3. Agency Address:	5045 LORIMAR DRIVE, STE 180		3. Agency Address:	14505 TORREY CHASE, SUITE 100
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	HOUSTON, TX 77014
27	,			•
INCOME			INCOME	
5. TITLE PREMIUMS:	\$586,97	71	5. TITLE PREMIUMS:	\$250,170
6. % PREMIUM REMITT			6. % PREMIUM REMITT	. ,
7. RETAINED TITLE PR			7. RETAINED TITLE PR	
8. EXAMINATION EVIDI		50	8. EXAMINATION EVIDE	
9. FEES RECEIVED FO			9. FEES RECEIVED FO	
10. TAX CERTIFICATES			10. TAX CERTIFICATES	
11. RECORDING FEES:			11. RECORDING FEES:	· · · · · · · · · · · · · · · · · · ·
12. RESTRICTIONS:			12. RESTRICTIONS:	. ,
13. INSPECTION FEES:		60 60	13. INSPECTION FEES:	\$0 \$843
14. COURIER/OVERNIC			14. COURIER/OVERNIG	
15. TELEPHONE & FAX		80	15. TELEPHONE & FAX	
16. INTEREST INCOME		60	16. INTEREST INCOME	
17. OTHER INCOME:		60	17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$659,46	9	18. TOTAL TITLE:	\$322,202
19. TOTAL ESCROW:	\$45,63	39	19. TOTAL ESCROW:	\$83,990
20. TOTAL NON-POLIC	Y: \$	60	20. TOTAL NON-POLIC	Y: \$0
21. TOTAL INCOME:	\$705,10	8	21. TOTAL INCOME:	\$406,192
EVDENCES			EVDENCEC	
EXPENSES		_	EXPENSES	
22. SALARIES-EMPLOY			22. SALARIES-EMPLOY	- ,
23. SALARIES-OWNER		60	23. SALARIES-OWNER	
24. BENEFITS-EMPLOY	'EES: \$68,60	14	24. BENEFITS-EMPLOY	'EES: \$13,222
25. BENEFITS-OWNER	S/PARTNERS:	60	25. BENEFITS-OWNERS	S/PARTNERS: \$0
26. E/E-OTHER AGENT	S/UW: \$27,60	0	26. E/E-OTHER AGENT	S/UW: \$7,245
27. E/E-ATTORNEYS &	OTHERS:	60	27. E/E-ATTORNEYS &	OTHERS: \$0
28. C/F-OTHER AGENT	S/UW:	60	28. C/F-OTHER AGENT	S/UW: \$0
29. C/F-ATTORNEYS &	OTHERS: \$26,46	2	29. C/F-ATTORNEYS &	OTHERS: \$0
30. RENT:	\$20,81		30. RENT:	\$7,578
31. UTILITIES:	\$12		31. UTILITIES:	\$0
32. ACCOUNTING & AU			32. ACCOUNTING & AU	
33. ADVERTISING/PRO		50	33. ADVERTISING/PRO	1 1
34. EMPLOYEE TRAVE		60	34. EMPLOYEE TRAVE	
35. INSURANCE:	\$12,55		35. INSURANCE:	\$3,059
36. INTEREST EXPENS		50	36. INTEREST EXPENS	
37. LEGAL EXPENSE:		50	37. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES,		50	38. LICENSES, TAXES,	
39. POSTAGE & FREIG		60	39. POSTAGE & FREIG	
40. COURIER/OVERNIC			40. COURIER/OVERNIC	
41. TELEPHONE & FAX			41. TELEPHONE & FAX	
42. PRINTING/PHOTOC		60	42. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:	\$13,20		43. OFFICE SUPPLIES:	\$1,966
44. EQUIPMENT/VEHIC	LE LEASE:	0	44. EQUIPMENT/VEHIC	LE LEASE: \$2,894
45. DEPRECIATION:		0	45. DEPRECIATION:	\$0
46. DIRECTORS' FEES:	9	0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	60	47. DUES, BOARDS & A	ASSOCIATIONS: \$431
48. BAD DEBTS:	9	60	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJU	JSTMENT: \$2,70	00	49. LOSS & LOSS ADJU	JSTMENT: \$0
50. TAX CERTIFICATES	S PAID: \$19,40	0	50. TAX CERTIFICATES	S PAID: \$0
51. RECORDING FEES			51. RECORDING FEES	PAID: \$20,809
52. PLANT LEASE/UPD			52. PLANT LEASE/UPD	
53. DAMAGES FOR BA		0	53. DAMAGES FOR BAI	
54. FINES OR PENALTI			54. FINES OR PENALTI	· · · · · · · · · · · · · · · · ·
55. DONATIONS/LOBB		60	55. DONATIONS/LOBBY	
56. TRADE ASSOCIATION			56. TRADE ASSOCIATION	• • •
57. OTHER EXPENSES		60	57. OTHER EXPENSES	•
58. TOTAL TITLE:				
	\$313,96		58. TOTAL TITLE:	\$182,964
59. TOTAL ESCROW:	\$358,33		59. TOTAL ESCROW:	\$40,560
60. TOTAL NON-POLIC			60. TOTAL NON-POLIC	- · ·
61. TOTAL EXPENSI	ES: \$719,37	1	61. TOTAL EXPENSE	ES: \$223,524
62. INCOME/LOSS TITL	.E: \$345,50	17	62. INCOME/LOSS TITL	E: \$139,238
63. INCOME/LOSS ESC			63. INCOME/LOSS TITE	*,
64. INCOME/LOSS POR				· · ·
	(+)-	•	64. INCOME/LOSS NON	•
65. NET INCOME/LO	SS: (\$14,263	5)	65. NET INCOME/LO	SS: \$182,668
66. NUMBER OF POLIC	IES ISSUED: 2,211		66. NUMBER OF POLIC	IES ISSUED: 920
67. ALLOCATED TO UN	· ·		67. ALLOCATED TO UN	
68. ALLOCATED FROM	·		68. ALLOCATED FROM	•
SS. ALLOCATED I NOW	OHDERWINIER. PO		SS. ALLOGATED I ROW	0112 E1(1111 E1()

Agency Number: Agency Name: Agency Address: City, State, Zip:	12391927 PROFESSIONAL LAI 106 COLLEGE STRE SULPHUR SPRINGS		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10255765 PROFESSIONAL TIT 108 FOSTER ST CENTER, TX 75935	
INCOME 5. TITLE PREMIUMS:		\$657,807	INCOME 5. TITLE PREMIUMS:		\$244,875
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	TFD [.]	15.00%
7. RETAINED TITLE PR		\$559,136	7. RETAINED TITLE PF		\$208,144
8. EXAMINATION EVIDI		\$62,096	8. EXAMINATION EVID		\$6,343
9. FEES RECEIVED FO		\$23,500	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES		\$3,162 \$7,630	10. TAX CERTIFICATE		\$4,100 \$4,460
11. RECORDING FEES: 12. RESTRICTIONS:		\$7,639 \$0	11. RECORDING FEES 12. RESTRICTIONS:).	\$1,460 \$0
13. INSPECTION FEES:		\$100	13. INSPECTION FEES	3:	\$0 \$0
14. COURIER/OVERNIC		\$3	14. COURIER/OVERNI		\$631
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX	<:	\$0
16. INTEREST INCOME	:	\$71	16. INTEREST INCOME	<u>:</u>	\$0
17. OTHER INCOME:		\$10,844	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$666,551	18. TOTAL TITLE:		\$220,678
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$252,658 \$26,147	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٠٧٠	\$12,015 \$5,258
21. TOTAL INCOME:		\$ 945,356	21. TOTAL INCOME		\$237,951
EXPENSES		ψ743 ₁ 330	EXPENSES	•	\$237,731
22. SALARIES-EMPLOY	EES:	\$182,785	22. SALARIES-EMPLO	YEES:	\$75,299
23. SALARIES-OWNER	S/PARTNERS:	\$28,715	23. SALARIES-OWNER	RS/PARTNERS:	\$24,333
24. BENEFITS-EMPLOY		\$20,954	24. BENEFITS-EMPLO		\$19,953
25. BENEFITS-OWNER		\$15,768	25. BENEFITS-OWNER		\$0 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENT		\$21,531	28. C/F-OTHER AGENT		\$2,635
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$108
30. RENT:		\$36,777	30. RENT:		\$7,868
31. UTILITIES:	ID IT IN IO	\$8,128	31. UTILITIES:	ID IT II I O	\$5,025
32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$2,187 \$5,634	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$2,199 \$607
34. EMPLOYEE TRAVE		\$3,034	34. EMPLOYEE TRAVE		\$116
35. INSURANCE:	L, LODOII 10.	\$14,096	35. INSURANCE:	, 20001110.	\$3,098
36. INTEREST EXPENS	E:	\$4,787	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$1,341 \$2,355	38. LICENSES, TAXES		\$4,475
39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$2,355 \$4,874	39. POSTAGE & FREIG 40. COURIER/OVERNI		\$5,158 \$631
41. TELEPHONE & FAX		\$8,433	41. TELEPHONE & FA)		\$5,394
42. PRINTING/PHOTOC		\$7,439	42. PRINTING/PHOTO		\$3,660
43. OFFICE SUPPLIES:		\$6,118	43. OFFICE SUPPLIES		\$2,572
44. EQUIPMENT/VEHIC	LE LEASE:	\$428	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$2,058 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$34,768
47. DUES, BOARDS & A		\$2,248	47. DUES, BOARDS &		\$869
48. BAD DEBTS:		\$630	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$20,396	50. TAX CERTIFICATE		\$4,100
51. RECORDING FEES 52. PLANT LEASE/UPD		\$68,503 \$195,261	51. RECORDING FEES 52. PLANT LEASE/UPD		\$1,460 \$1,692
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$4,856	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$17,665	57. OTHER EXPENSES	5:	\$9,866
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$684,310 \$144,164	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$215,886 \$11.036
60. TOTAL ESCROW:	Y ABSTRACT:	\$144,164 \$22,054	60. TOTAL ESCROW:	CY ABSTRACT:	\$11,036 \$4,414
61. TOTAL EXPENSI		\$850,528	61. TOTAL EXPENS		\$231,336
62. INCOME/LOSS TITL		(\$17,759)	62. INCOME/LOSS TIT		\$4,792
63. INCOME/LOSS ESC		\$108,494	63. INCOME/LOSS FIT		\$979
64. INCOME/LOSS NON		\$4,093	64. INCOME/LOSS NO		\$844
65. NET INCOME/LO	SS:	\$94,828	65. NET INCOME/LO	OSS:	\$6,615
66. NUMBER OF POLIC		1,950	66. NUMBER OF POLIC		434
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

Inc	lependent Agents				
1. Agency Number:	12391793		1. Agency Number:	12611894	
2. Agency Name:	PROMINENT TITLE, LLC	_	2. Agency Name:	PROVIDENCE TITL	
3. Agency Address:	3101 BEE CAVES RD., SUIT	E 300	3. Agency Address:	5001 HWY. 287 SO	
4. City, State, Zip:	AUSTIN, TX 78746		4. City, State, Zip:	ARLINGTON, TX 7	6017
INCOME			INCOME		
5. TITLE PREMIUMS:	\$2	,396,072	5. TITLE PREMIUMS:		\$13,355,428
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT	ΓED:	15.00%
7. RETAINED TITLE PR	REMIUMS: \$2	,036,661	7. RETAINED TITLE PR	EMIUMS:	\$11,352,117
8. EXAMINATION EVID		\$5,996	8. EXAMINATION EVID		\$26,720
9. FEES RECEIVED FO		3761,032	9. FEES RECEIVED FC		\$332,357
10. TAX CERTIFICATES		\$28,062 \$75,459	10. TAX CERTIFICATE: 11. RECORDING FEES		\$43,109
11. RECORDING FEES12. RESTRICTIONS:	-	\$9.775	12. RESTRICTIONS:		\$632,160 \$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIC		\$35,926	14. COURIER/OVERNIC		\$223,332
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	<u>:</u> :	\$1,057	16. INTEREST INCOME	:	\$1,216
17. OTHER INCOME:		\$25,124	17. OTHER INCOME:		\$11,856
18. TOTAL TITLE:		79,092	18. TOTAL TITLE:		\$12,622,867
19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$266,468 ** 267	19. TOTAL ESCROW:20. TOTAL NON-POLIC	V.	\$3,349,465
21. TOTAL INCOME		\$6,267 2 51,827	21. TOTAL INCOME		\$24,568 \$15,996,900
	. \$3,2	.51,627		•	\$15,990,900
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		904,961	22. SALARIES-EMPLO		\$8,058,464
23. SALARIES-OWNER		423,084	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		112,217 \$29.484	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$61,901 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$79.062
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$64,893	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$98,621	29. C/F-ATTORNEYS &	OTHERS:	\$1,913,225
30. RENT:	\$	179,770	30. RENT:		\$789,540
31. UTILITIES:	IDITING:	\$0 \$14.404	31. UTILITIES:	IDITINO.	\$66,237
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$14,404 117,785	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$8,313 \$171,007
34. EMPLOYEE TRAVE		\$61,557	34. EMPLOYEE TRAVE		\$40,661
35. INSURANCE:	,	\$20,309	35. INSURANCE:	_,	\$81,015
36. INTEREST EXPENS	SE:	\$3,157	36. INTEREST EXPENS	SE:	\$17,128
37. LEGAL EXPENSE:		\$3,680	37. LEGAL EXPENSE:		\$49,330
38. LICENSES, TAXES,		\$15,423	38. LICENSES, TAXES,		\$19,171
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$2,435 \$39,148	 POSTAGE & FREIG COURIER/OVERNIG 		\$36,979 \$223,332
41. TELEPHONE & FAX		\$20,921	41. TELEPHONE & FAX		\$136,984
42. PRINTING/PHOTO(\$8,722	42. PRINTING/PHOTO		\$43,205
43. OFFICE SUPPLIES:	:	\$34,748	43. OFFICE SUPPLIES:		\$119,496
44. EQUIPMENT/VEHIC	CLE LEASE:	\$15,933	44. EQUIPMENT/VEHIC	CLE LEASE:	\$52,151
45. DEPRECIATION:		\$20,443	45. DEPRECIATION:		\$174,458
46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$1,969	46. DIRECTORS' FEES 47. DUES, BOARDS & A		\$0 \$26,027
48. BAD DEBTS:	AGGOCIATIONS.	\$0	48. BAD DEBTS:	AGGOOIATIONG.	\$0,027
49. LOSS & LOSS ADJI	JSTMENT:	\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$67,951
50. TAX CERTIFICATES	S PAID:	\$28,062	50. TAX CERTIFICATES		\$43,109
51. RECORDING FEES		\$72,982	51. RECORDING FEES		\$632,160
52. PLANT LEASE/UPD		\$7,319	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$451,526
53. DAMAGES FOR BA54. FINES OR PENALT		\$0 \$18,400	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$46,327	55. DONATIONS/LOBB		\$9.875
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	3:	\$28,041	57. OTHER EXPENSES	3:	\$289,630
58. TOTAL TITLE:		94,795	58. TOTAL TITLE:		\$13,661,937
59. TOTAL ESCROW:		187,445	59. TOTAL ESCROW:		\$915,251
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$274,670
61. TOTAL EXPENS	ES: \$2,5	82,240	61. TOTAL EXPENS	ES:	\$14,851,858
62. INCOME/LOSS TITI	_E:	584,297	62. INCOME/LOSS TITI	.E:	(\$1,039,070)
63. INCOME/LOSS ESC		\$79,023	63. INCOME/LOSS ESC		\$2,434,214
64. INCOME/LOSS NO		\$6,267	64. INCOME/LOSS NO		(\$250,102)
65. NET INCOME/LC	SS: \$6	69,587	65. NET INCOME/LC	SS:	\$1,145,042
66. NUMBER OF POLIC	CIES ISSUED:	3,242	66. NUMBER OF POLIC	SIES ISSUED:	49,772
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13995030 PTS – TEXAS TITLE, INC 4828 LOOP CENTRAL SU HOUSTON, TX 77081		Agency Number: Agency Name: Agency Address: City, State, Zip:	1506422 RAINS COUNTY AB #1 PLANTER STREE EMORY, TX 75440	STRACT & TITLE COMPANY ET, P.O. BOX 38
INCOME			INCOME		
5. TITLE PREMIUMS:		\$35,631	5. TITLE PREMIUMS:		\$162,441
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED.	15.00%
7. RETAINED TITLE PR		\$30,286	7. RETAINED TITLE PR		\$138,075
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$23,213
9. FEES RECEIVED FO	R CLOSING:	\$52,666	9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES	3:	\$1,202	10. TAX CERTIFICATES	S:	\$2,554
11. RECORDING FEES:	:	\$8,456	11. RECORDING FEES	:	\$3,532
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$0 \$0	14. COURIER/OVERNIC		\$4,101 \$4,227
15. TELEPHONE & FAX 16. INTEREST INCOME		\$19	15. TELEPHONE & FAX 16. INTEREST INCOME		\$1,327 \$0
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$1,855
18. TOTAL TITLE:		\$92,629	18. TOTAL TITLE:		\$174,657
19. TOTAL ESCROW:		\$119,380	19. TOTAL ESCROW:		\$45,895
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME:		\$212,009	21. TOTAL INCOME		\$220,552
		. = -=,,			
EXPENSES			EXPENSES		****
22. SALARIES-EMPLOY		\$3,554	22. SALARIES-EMPLO		\$116,916
23. SALARIES-OWNER		\$0 \$334	23. SALARIES-OWNER		\$0 \$10.044
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER:		\$331 \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$10,941 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$12,951
27. E/E-ATTORNEYS &		\$9,750	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$4,785	30. RENT:		\$11,850
31. UTILITIES:		\$0	31. UTILITIES:		\$2,417
32. ACCOUNTING & AU		\$6,150	32. ACCOUNTING & AL		\$1,768
33. ADVERTISING/PRO		\$0	33. ADVERTISING/PRO		\$4,911
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$0 \$0	34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$328 \$998
36. INTEREST EXPENS	E.	\$0 \$0	36. INTEREST EXPENS	SE.	\$0
37. LEGAL EXPENSE:	,	\$891	37. LEGAL EXPENSE:)L.	\$0
38. LICENSES, TAXES,	& FEES:	\$0	38. LICENSES, TAXES,	& FEES:	\$811
39. POSTAGE & FREIG		\$0	39. POSTAGE & FREIG		\$30
40. COURIER/OVERNIC	SHT:	\$0	40. COURIER/OVERNIC	GHT:	\$4,143
41. TELEPHONE & FAX		\$0	41. TELEPHONE & FAX		\$2,982
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTOC		\$1,183
43. OFFICE SUPPLIES:		\$0 \$0	43. OFFICE SUPPLIES:		\$1,065
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHION:	LE LEASE:	\$1,698 \$0
46. DIRECTORS' FEES:		\$0 \$0	46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS & A		\$672
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU	JSTMENT:	\$0
50. TAX CERTIFICATES		\$1,202	50. TAX CERTIFICATES		\$2,640
51. RECORDING FEES		\$8,456	51. RECORDING FEES		\$3,512
52. PLANT LEASE/UPD 53. DAMAGES FOR BAI		\$0 \$0	52. PLANT LEASE/UPD53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$3,664	57. OTHER EXPENSES	8:	\$9,982
58. TOTAL TITLE:		\$38,783	58. TOTAL TITLE:		\$191,798
59. TOTAL ESCROW:		\$22,016	59. TOTAL ESCROW:		\$44,754
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENSE	ES:	\$60,799	61. TOTAL EXPENS	ES:	\$236,552
62. INCOME/LOSS TITL	.E:	\$53,846	62. INCOME/LOSS TITL	_E:	(\$17,141)
63. INCOME/LOSS ESC	ROW:	\$97,364	63. INCOME/LOSS ESC	CROW:	\$1,141
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$151,210	65. NET INCOME/LO	SS:	(\$16,000)
66. NUMBER OF POLIC	IES ISSUED:	55	66. NUMBER OF POLIC	CIES ISSUED:	342
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

IIIG	ependent Agents				
 Agency Number: 	10746154		 Agency Number: 	1506406	
2. Agency Name:	RANGER TITLE CO.		2. Agency Name:	RATTIKIN TITLE CO	MPANY
3. Agency Address:	409 N. MCGRAW ST.		3. Agency Address:	201 MAIN STREET,	
4. City, State, Zip:	FORNEY, TX 75126		4. City, State, Zip:	FORT WORTH, TX	
4. Oity, State, Zip.	TORNET, TX 75120		4. City, State, Zip.	TORT WORTH, TX	70102
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,631,145	5. TITLE PREMIUMS:		\$6,099,815
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,386,475	7. RETAINED TITLE PE		\$5,184,842
8. EXAMINATION EVIDI		\$260,777	8. EXAMINATION EVID		\$11,763
9. FEES RECEIVED FO		\$264,847	9. FEES RECEIVED FO		\$1,177,857
10. TAX CERTIFICATES	3:	\$42,525	10. TAX CERTIFICATE	S:	\$209,753
11. RECORDING FEES:		\$131,132	11. RECORDING FEES	S:	\$357,732
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$29,376
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$17,842	14. COURIER/OVERNI		\$85,884
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$1,235	16. INTEREST INCOM	≣:	\$4,053
17. OTHER INCOME:		\$8,871	17. OTHER INCOME:		\$355,713
18. TOTAL TITLE:		\$2,113,704	18. TOTAL TITLE:		\$7,416,973
19. TOTAL ESCROW:		\$591,242	19. TOTAL ESCROW:		\$1,577,592
	V.			NV.	
20. TOTAL NON-POLIC		\$12,106	20. TOTAL NON-POLIC		\$86,438
21. TOTAL INCOME:		\$2,717,052	21. TOTAL INCOME	:	\$9,081,003
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	ÆES:	\$582,917	22. SALARIES-EMPLO	YEES:	\$3,169,921
23. SALARIES-OWNER	S/PARTNERS:	\$400,591	23. SALARIES-OWNER		\$324.936
24. BENEFITS-EMPLOY		\$120,357	24. BENEFITS-EMPLO		\$527,699
25. BENEFITS-OWNER		\$87,732	25. BENEFITS-OWNER		\$39,108
			26. E/E-OTHER AGEN		
26. E/E-OTHER AGENT		\$1,203			\$9,075
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT	S/UW:	\$2,971	28. C/F-OTHER AGEN		\$25,984
29. C/F-ATTORNEYS &	OTHERS:	\$17,930	29. C/F-ATTORNEYS 8	OTHERS:	\$296,859
30. RENT:		\$103,035	30. RENT:		\$572,952
31. UTILITIES:		\$24,451	31. UTILITIES:		\$51,503
32. ACCOUNTING & AL	IDITING:	\$4,563	32. ACCOUNTING & A	IDITING:	\$28,033
33. ADVERTISING/PRO		\$8,621	33. ADVERTISING/PRO		\$88,830
34. EMPLOYEE TRAVE			34. EMPLOYEE TRAVE		\$42,492
	L, LODGING.	\$3,627		L, LODGING.	
35. INSURANCE:	_	\$11,572	35. INSURANCE:		\$19,840
36. INTEREST EXPENS	iE:	\$1,535	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$759	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$2,590	38. LICENSES, TAXES	, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$6,848	39. POSTAGE & FREIO	HT:	\$30,348
40. COURIER/OVERNIC		\$23,307	40. COURIER/OVERNI		\$85,884
41. TELEPHONE & FAX		\$14,531	41. TELEPHONE & FAX		\$135,730
42. PRINTING/PHOTOC		\$5,769	42. PRINTING/PHOTO		\$54,362
43. OFFICE SUPPLIES:		\$29,352	43. OFFICE SUPPLIES		\$45,753
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC	JLE LEASE:	\$63,607
45. DEPRECIATION:		\$31,827	45. DEPRECIATION:		\$51,056
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,431	47. DUES, BOARDS &	ASSOCIATIONS:	\$17,344
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$21,966
50. TAX CERTIFICATES		\$42.565	50. TAX CERTIFICATE		\$209,753
51. RECORDING FEES		\$130,266	51. RECORDING FEES		\$341,824
52. PLANT LEASE/UPD					
		\$28,826	52. PLANT LEASE/UPI		\$133,781
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT	TES:	\$0
55. DONATIONS/LOBB	YING:	\$1,638	55. DONATIONS/LOBB	YING:	\$8,901
56. TRADE ASSOCIATION	ON FEES:	\$1,503	56. TRADE ASSOCIAT	ION FEES:	\$3,083
57. OTHER EXPENSES		\$74,065	57. OTHER EXPENSES	3:	\$227,925
58. TOTAL TITLE:		\$1,766,381	58. TOTAL TITLE:	-	\$6,628,550
59. TOTAL ESCROW:		\$444,568	59. TOTAL ESCROW:		\$1,167,460
60. TOTAL NON-POLIC	Y ABSTRACT:	\$656	60. TOTAL NON-POLIC	Y ABSTRACT:	\$64,990
61. TOTAL EXPENSI	ES:	\$2,211,605	61. TOTAL EXPENS	ES:	\$7,861,000
62. INCOME/LOSS TITL	.E:	\$347,323	62. INCOME/LOSS TIT		\$788,423
63. INCOME/LOSS ESC	ROW:	\$146,674	63. INCOME/LOSS ES	CROW:	\$410,132
64. INCOME/LOSS NON	N-POLICY:	\$11,450	64. INCOME/LOSS NO	N-POLICY:	\$21,448
65. NET INCOME/LO		\$505,447	65. NET INCOME/LO		\$1,220,003
55. IVET TIVEOWIE/EO	JJ.	φυσυ ₁ 44 /	55. IVET TIVEORIE/EC	,,,,	ψ1,220,003
66. NUMBER OF POLIC	IES ISSUED:	6,679	66. NUMBER OF POLIC	CIES ISSUED:	4,110
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
		\$0 \$0			•
68. ALLOCATED FROM	ONDERWKIIEK:	\$ U	68. ALLOCATED FROM	U ONDEKWKITEK:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11264875 RB TITLE LLC ONE RANDOLPH BRO LIVE OAK, TX 78233	OKS PARKWAY	Agency Number: Agency Name: Agency Address: City, State, Zip:	12486638 REAGAN COUNTY ABS 313 N PLAZA BIG LAKE, TX 76932	STRACT & TITLE CO.
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR	EMIUMS:	\$1,584,416 15.00% \$1,346,754	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR	REMIUMS:	\$92,917 15.01% \$78,967
8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES	R CLOSING: S:	\$0 \$161,487 \$40,399	8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATES	R CLOSING: S:	\$6,074 \$0 \$408
11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC		\$152,102 \$0 \$0 \$0	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG	:	\$3,562 \$0 \$0 \$140
15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	:	\$0 \$3,969 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	⟨:	\$0 \$24 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC		\$1,704,711 \$414,235 \$9,000	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	Y:	\$89,175 \$24,319 \$629,804
21. TOTAL INCOME		\$2,127,946	21. TOTAL INCOME	:	\$743,298
EXPENSES 22. SALARIES-EMPLO	ÆES:	\$530,255	EXPENSES 22. SALARIES-EMPLO	YEES:	\$20,416
23. SALARIES-OWNER 24. BENEFITS-EMPLOV 25. BENEFITS-OWNER	EES:	\$0 \$133,009 \$0	23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	YEES:	\$852 \$2,680 \$75
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	OTHERS:	\$5,095 \$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT	OTHERS:	\$0 \$0 \$7,799
29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	OTHERS:	\$0 \$24,315 \$0	29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	OTHERS:	\$136 \$2,592 \$669
32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE	MOTIONS:	\$16,725 \$1,047 \$3,295	32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE	MOTIONS:	\$0 \$254 \$1,221
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$8,818 \$0 \$442	35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$590 \$0 \$0
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG	HT:	\$0 \$21,686 \$0	38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG	HT:	\$49 \$202 \$276
41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES:	OPYING:	\$0 \$0 \$13,150	41. TELEPHONE & FAX 42. PRINTING/PHOTO0 43. OFFICE SUPPLIES:	COPYING:	\$574 \$442 \$1,676
44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0 \$0	44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES		\$1,035 \$4,628 \$0
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$7,218 \$0 \$197	47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$0 \$0 \$0
50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	PAID: ATES:	\$40,399 \$152,102 \$158,824	50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	PAID: DATES:	\$664 \$3,676 \$51,806
53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI	ES: YING:	\$0 \$0 \$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI	IES: YING:	\$0 \$0 \$0 \$86
57. OTHER EXPENSES 58. TOTAL TITLE:		\$31,418 \$1,147,995	57. OTHER EXPENSES 58. TOTAL TITLE:		\$1,873 \$104,271
59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$185,130 \$0 \$1,333,125	59. TOTAL ESCROW:60. TOTAL NON-POLIC61. TOTAL EXPENS		\$13,513 \$281,385 \$399,169
62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: N-POLICY:	\$556,716 \$229,105 \$9,000 \$794,821	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOT 65. NET INCOME/LO	CROW: N-POLICY:	(\$15,096) \$10,806 \$348,419 \$344,129
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	9,166 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	191 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506198 REALTY TITLE & A 113 N. DALLAS STI ENNIS, TX 75119	BSTRACT COMPANY REET	1. Agency Nui 2. Agency Nai 3. Agency Ado 4. City, State,	me: RED RIVER TI dress: 421 N. CROCK	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$73,230	5. TITLE PRE	MII IMS:	\$848,078
6. % PREMIUM REMITT	FD·	15.00%		M REMITTED:	15.00%
7. RETAINED TITLE PRI		\$62,245		TITLE PREMIUMS:	\$720,865
8. EXAMINATION EVIDE	NCE FEES:	\$3,824		ION EVIDENCE FEES:	\$456,628
9. FEES RECEIVED FOR	R CLOSING:	\$7,577	9. FEES REC	EIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES	:	\$1,410	10. TAX CER		\$12,286
11. RECORDING FEES:		\$6,168	11. RECORDI		\$78,766
12. RESTRICTIONS:		\$0	12. RESTRIC		\$0
13. INSPECTION FEES:		\$0 \$434	13. INSPECTI	ON FEES: /OVERNIGHT:	\$0 \$2.442
14. COURIER/OVERNIG 15. TELEPHONE & FAX:		\$0	15. TELEPHO		\$2,442 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTERES		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER IN		\$0
18. TOTAL TITLE:		\$81,658	18. TOTAL		\$1,270,987
19. TOTAL ESCROW:		\$26,597	19. TOTAL ES		\$288,233
20. TOTAL NON-POLICY	/ :	\$17,457	20. TOTAL NO	ON-POLICY:	\$11,495
21. TOTAL INCOME:		\$125,712	21. TOTAL	INCOME:	\$1,570,715
EVDENCEC			EVDENCE		
EXPENSES	FF0:	#C4.000	EXPENSES		\$204.007
22. SALARIES-EMPLOY		\$64,862		S-EMPLOYEES: S-OWNERS/PARTNERS:	\$321,887
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$0 \$4,756		S-EMPLOYEES:	\$48,600 \$24,381
25. BENEFITS-OWNERS		\$0		S-OWNERS/PARTNERS:	\$26,249
26. E/E-OTHER AGENTS		\$0 \$0		R AGENTS/UW:	\$0
27. E/E-ATTORNEYS &		\$2,311		RNEYS & OTHERS:	\$77,939
28. C/F-OTHER AGENTS	S/UW:	\$0		R AGENTS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTO	RNEYS & OTHERS:	\$11,191
30. RENT:		\$0	30. RENT:		\$66,204
31. UTILITIES:	DITINO	\$4,298	31. UTILITIES		\$12,650
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$4,009 \$571		FING & AUDITING: SING/PROMOTIONS:	\$2,430 \$11,697
34. EMPLOYEE TRAVEL		\$747		EE TRAVEL, LODGING:	\$17,270
35. INSURANCE:	L, LODOIIVO.	\$3,013	35. INSURAN		\$20,909
36. INTEREST EXPENS	E:	\$539	36. INTERES		\$14,717
37. LEGAL EXPENSE:		\$852	37. LEGAL EX	(PENSE:	\$3,009
38. LICENSES, TAXES,		\$2,395		S, TAXES, & FEES:	\$425
39. POSTAGE & FREIGH		\$304		& FREIGHT:	\$4,254
40. COURIER/OVERNIG		\$434		/OVERNIGHT:	\$12,018
41. TELEPHONE & FAX: 42. PRINTING/PHOTOC		\$3,448 \$36	41. TELEPHO	S/PHOTOCOPYING:	\$18,106 \$8,919
43. OFFICE SUPPLIES:	OF TING.	\$3,089	43. OFFICE S		\$67,094
44. EQUIPMENT/VEHIC	LE LEASE:	\$0		NT/VEHICLE LEASE:	\$9,770
45. DEPRECIATION:		\$1,841	45. DEPRECI		\$80,714
46. DIRECTORS' FEES:		\$0	46. DIRECTO	RS' FEES:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$254		ARDS & ASSOCIATIONS:	
48. BAD DEBTS:	OT14515	\$0	48. BAD DEB		\$0
49. LOSS & LOSS ADJU		\$0 \$1.410		OSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$1,410 \$6,168		ΓΙFICATES PAID: NG FEES PAID:	\$14,314 \$77,139
52. PLANT LEASE/UPD/		\$0		ASE/UPDATES:	\$34,860
53. DAMAGES FOR BAD		\$0		S FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTII		\$622	54. FINES OR		\$0
55. DONATIONS/LOBBY		\$0		NS/LOBBYING:	\$22,183
56. TRADE ASSOCIATION		\$0		SSOCIATION FEES:	\$0
57. OTHER EXPENSES:		\$2,052	57. OTHER E		\$37,201
58. TOTAL TITLE:		\$108,011	58. TOTAL 1		\$1,048,110
59. TOTAL ESCROW:	/ ADOTD 4 OT	\$30,898 \$30,600	59. TOTAL ES		\$205,293
60. TOTAL NON-POLICY		\$20,600		ON-POLICY ABSTRACT:	\$10,155
61. TOTAL EXPENSE	.5:	\$159,509	61. TOTAL	EXPENSES:	\$1,263,558
62. INCOME/LOSS TITL		(\$26,353)	62. INCOME/I		\$222,877
63. INCOME/LOSS ESC		(\$4,301)		OSS ESCROW:	\$82,940
64. INCOME/LOSS NON		(\$3,143)		LOSS NON-POLICY:	\$1,340
65. NET INCOME/LOS	SS:	(\$33,797)	65. NET INC	COME/LOSS:	\$307,157
66. NUMBER OF POLIC	IES ISSUED:	115	66. NUMBER	OF POLICIES ISSUED:	2,789
67. ALLOCATED TO UN		\$ 0		ED TO UNDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCAT	ED FROM UNDERWRITER	₹: \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11713801 REFUGIO COUNTY TITLE 112 E. PLASUELA ST. REFUGIO, TX 78377	E CO.	Agency Number: Agency Name: Agency Address: City, State, Zip:	11773143 RELIABLE TITLE CO. O 433 WEST OAKLAWN PLEASANTON, TX 780	F ATASCOSA CNTY, L.L.C.
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	EMIUMS: ENCE FEES: R CLOSING: S: : GHT: CY:	\$104,510 15.00% \$88,833 \$31,705 \$0 \$1,700 \$2,376 \$0 \$0 \$0 \$575 \$0 \$0 \$0 \$125,189 \$39,276 \$5,764 \$170,229	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME 21. TOTAL INCOME	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: K:	\$382,346 15.00% \$324,994 \$47,184 \$0 \$5,750 \$28,624 \$957 \$0 \$4,167 \$0 \$0 \$4,380 \$416,056 \$86,700 \$4,192 \$506,948
EXPENSES		•	EXPENSES		·
22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIO 41. TELEPHONE & FAD 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	S/PARTNERS: (/EES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: JDITING: JDIT	\$51,471 \$0 \$7,168 \$0 \$0 \$21,562 \$2,588 \$0 \$7,227 \$0 \$2,113 \$353 \$298 \$1,913 \$0 \$0 \$206 \$41 \$553 \$3,441 \$0 \$238 \$0 \$0 \$0 \$1,512 \$2,350 \$540	22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & AL 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD	AS/PARTNERS: YEES: SS/PARTNERS: SS/PARTNERS: SS/PARTNERS: SS/WW: OTHERS: OTHERS: DIDITING: DMOTIONS: EL, LODGING: SE: A FEES: SHT: COPYING: CLE LEASE: ASSOCIATIONS: USTMENT: S PAID:	\$109,793 \$58,291 \$0 \$3,094 \$0 \$0 \$26,515 \$482 \$26,000 \$2,475 \$2,073 \$5,942 \$578 \$2,870 \$0 \$2,534 \$1,899 \$6,606 \$5,130 \$535 \$9,670 \$6,855 \$0 \$100,000 \$1,037 \$0 \$6,319 \$28,657 \$11,190
52. PLANT LEASE/UPU 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL EXCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL	D FAITH SUITS: ES: YING: ON FEES: : Y ABSTRACT: ES:	\$540 \$0 \$0 \$37 \$0 \$11,891 \$115,837 \$24,828 \$4,510 \$145,175 \$9,352	52. PLANT LEASE/OPL 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 62. INCOME/LOSS TITI	D FAITH SUITS: IES: YING: ON FEES: S: Y ABSTRACT: ES:	\$11,190 \$0 \$559 \$0 \$14,438 \$433,542 \$60,705 \$6,337 \$500,584 (\$17,486)
63. INCOME/LOSS FINE 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: N-POLICY:	\$14,448 \$1,254 \$25,054	63. INCOME/LOSS FINE 64. INCOME/LOSS NOI 65. NET INCOME/LOS	CROW: N-POLICY:	\$25,995 (\$2,145) \$6,364
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	167 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	1,229 \$0 \$0

Agency Number: Agency Name:	12117568 RELIANT TITLE AG		Agency Number: Agency Name:	13060973 RIO BRAVO TITLE,	II.C
3. Agency Address:	8300 N MOPAC EXI		3. Agency Address:	7400 VISCOUNT BL	
4. City, State, Zip:	AUSTIN, TX 78759		4. City, State, Zip:	EL PASO, TX 79902	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,435,327	5. TITLE PREMIUMS:		\$1,617,037
6. % PREMIUM REMITTI	ED:	15.00%	6. % PREMIUM REMIT	TED:	14.99%
7. RETAINED TITLE PRE		\$2,920,027	7. RETAINED TITLE P		\$1,374,588
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR		\$588,687	9. FEES RECEIVED FO		\$4,690
10. TAX CERTIFICATES 11. RECORDING FEES:	:	\$125,684 \$246,380	10. TAX CERTIFICATE 11. RECORDING FEES		\$55,134 \$123,890
12. RESTRICTIONS:		\$240,380	12. RESTRICTIONS:	J.	\$123,890
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIG	HT:	\$60,715	14. COURIER/OVERN	IGHT:	\$64,413
15. TELEPHONE & FAX:		\$39,615	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$204	17. OTHER INCOME:		\$21,304
18. TOTAL TITLE:		\$3,981,312	18. TOTAL TITLE:		\$1,644,019
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	/.	\$562,796 \$0	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	~V·	\$327,484 \$12,773
21. TOTAL INCOME:			21. TOTAL INCOME		
21. TOTAL INCOME:		\$4,544,108	21. TOTAL INCOME	1:	\$1,984,276
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,549,585	22. SALARIES-EMPLO	YEES:	\$707,061
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$171,031	24. BENEFITS-EMPLO		\$230,591
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$51.866	25. BENEFITS-OWNER		\$0 \$0
27. E/E-ATTORNEYS & (\$51,866 \$63,893	26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 8		\$0 \$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & 0		\$680,021	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$205,333	30. RENT:		\$68,613
31. UTILITIES:		\$3,844	31. UTILITIES:		\$0
32. ACCOUNTING & AUI		\$0	32. ACCOUNTING & A		\$4,717
33. ADVERTISING/PROM		\$26,888	33. ADVERTISING/PRO		\$13,181 \$860
34. EMPLOYEE TRAVEL 35. INSURANCE:	., LODGING.	\$23,443 \$12,893	34. EMPLOYEE TRAVI	EL, LODGING.	\$11,227
36. INTEREST EXPENSI	E:	\$0	36. INTEREST EXPEN	SE:	\$217
37. LEGAL EXPENSE:		\$3,098	37. LEGAL EXPENSE:		\$3,496
38. LICENSES, TAXES, 8	& FEES:	\$4,031	38. LICENSES, TAXES	S, & FEES:	\$5,273
39. POSTAGE & FREIGH		\$10,408	39. POSTAGE & FREIO		\$5,134
40. COURIER/OVERNIG		\$63,622 \$43,075	40. COURIER/OVERNI		\$58,828 \$48,407
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCO		\$12,975 \$0	41. TELEPHONE & FA 42. PRINTING/PHOTO		\$18,407 \$15,657
43. OFFICE SUPPLIES:	01 11140.	\$44,414	43. OFFICE SUPPLIES		\$23,789
44. EQUIPMENT/VEHICI	LE LEASE:	\$29,091	44. EQUIPMENT/VEHI		\$3,823
45. DEPRECIATION:		\$38,160	45. DEPRECIATION:		\$29,520
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$3,902	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,971
48. BAD DEBTS: 49. LOSS & LOSS ADJU	STMENT:	\$0 \$2,840	48. BAD DEBTS: 49. LOSS & LOSS ADJ	ILISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$125,684	50. TAX CERTIFICATE		\$55,134
51. RECORDING FEES I		\$223,893	51. RECORDING FEES		\$121,238
52. PLANT LEASE/UPDA	ATES:	\$185,116	52. PLANT LEASE/UPI	DATES:	\$86,695
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$1,610 \$2,244	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$368 \$832
57. OTHER EXPENSES:		\$63,157	57. OTHER EXPENSE		\$41,817
58. TOTAL TITLE:		\$3,603,042	58. TOTAL TITLE:	0.	\$1,508,449
59. TOTAL ESCROW:		\$441,379	59. TOTAL ESCROW:		\$258.889
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$15,329
61. TOTAL EXPENSE	S:	\$4,044,421	61. TOTAL EXPENS	SES:	\$1,782,667
62. INCOME/LOSS TITLI	⊑.	\$378,270	62. INCOME/LOSS TIT	1 E-	\$135.570
63. INCOME/LOSS FITTLE		\$378,270 \$121,417	63. INCOME/LOSS ES		\$135,570 \$68,595
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		(\$2,556)
65. NET INCOME/LOS		\$499,687	65. NET INCOME/L		\$201,609
		•	CO NUMBER OF FOUR	0150 1001 155	•
66. NUMBER OF POLICI 67. ALLOCATED TO UNI		12,933	66. NUMBER OF POLI 67. ALLOCATED TO U		6,708 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		Ψ	23.7.22007(12011(0)		Ψ

inu	ependent Agen	ແຣ			
 Agency Number: 	1505912		 Agency Number: 	14000986	
2. Agency Name:	RIO GRANDE VAL	LEY ABSTRACT CO., INC.	2. Agency Name:	RIVERSIDE TITLE, I	_LC
3. Agency Address:	905 WEST PRICE		3. Agency Address:	10101 FONDREN R	OAD. STE 400
4. City, State, Zip:	BROWNSVILLE, T		4. City, State, Zip:	HOUSTON, TX 770	,
i. Oity, Otato, Zip.	DITOTTION LLLE, T.	7 70020	i. Oity, Otato, Zip.	110001011, 17, 170	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$844,023	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	**
7. RETAINED TITLE PR		\$717,419			\$0
			7. RETAINED TITLE PF		
8. EXAMINATION EVIDE		\$125,553	8. EXAMINATION EVID		\$0
FEES RECEIVED FO	R CLOSING:	\$0	FEES RECEIVED FC	OR CLOSING:	\$0
10. TAX CERTIFICATES	S:	\$60,429	10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:		\$76,715	11. RECORDING FEES	:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
					φ0
14. COURIER/OVERNIC		\$16,215	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$6,741	16. INTEREST INCOME	≣:	\$0
17. OTHER INCOME:		\$102,356	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,105,428	18. TOTAL TITLE:		\$0
19. TOTAL ESCROW:		\$293,504	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$19,269
21. TOTAL INCOME:		\$1,398,932	21. TOTAL INCOME	•	\$19,269
		4.70.07.02		•	4.7/207
EXPENSES			EXPENSES		
	/EEO.	¢270.027		VEEC.	¢ο
22. SALARIES-EMPLOY		\$379,827	22. SALARIES-EMPLO		\$0
23. SALARIES-OWNER		\$123,240	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY	EES:	\$117,181	24. BENEFITS-EMPLO	YEES:	\$0
25. BENEFITS-OWNER	S/PARTNERS:	\$26,813	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGENT	rs/uw:	\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$7,846			\$0
			28. C/F-OTHER AGENT		
29. C/F-ATTORNEYS &	OTHERS:	\$82,415	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$51,532	30. RENT:		\$0
31. UTILITIES:		\$12,662	31. UTILITIES:		\$0
32. ACCOUNTING & AU	IDITING:	\$14,391	32. ACCOUNTING & AL	JDITING:	\$0
33. ADVERTISING/PRO		\$8,950	33. ADVERTISING/PRO		\$0
34. EMPLOYEE TRAVE		\$27,506	34. EMPLOYEE TRAVE		\$0
	L, LODOINO.		35. INSURANCE:	L, LODOINO.	\$0 \$0
35. INSURANCE:	-	\$24,206		35	
36. INTEREST EXPENS	E:	\$7,601	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$5,147	38. LICENSES, TAXES	, & FEES:	\$0
39. POSTAGE & FREIG	HT:	\$3,640	39. POSTAGE & FREIG	HT:	\$0
40. COURIER/OVERNIC		\$15,390	40. COURIER/OVERNI		\$0
41. TELEPHONE & FAX		\$31,525	41. TELEPHONE & FAX		\$0
					\$0 \$0
42. PRINTING/PHOTOC		\$4,109	42. PRINTING/PHOTO		
43. OFFICE SUPPLIES:		\$22,192	43. OFFICE SUPPLIES		\$0
44. EQUIPMENT/VEHIC	LE LEASE:	\$7,997	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$9,819	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A		\$3,631	47. DUES, BOARDS &		\$0
48. BAD DEBTS:	1000011110110.	\$0	48. BAD DEBTS:	100001/11/0110	\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0		I I QTMENIT.	\$0 \$0
			49. LOSS & LOSS ADJ		
50. TAX CERTIFICATES		\$60,429	50. TAX CERTIFICATE		\$0
51. RECORDING FEES		\$76,667	51. RECORDING FEES		\$0
52. PLANT LEASE/UPD	ATES:	\$45,465	52. PLANT LEASE/UPD	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		\$4,123	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$58,094	57. OTHER EXPENSES	o:	\$0
58. TOTAL TITLE:		\$1,232,398	58. TOTAL TITLE:		\$0
59. TOTAL ESCROW:		\$240,148	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT	\$0	60. TOTAL NON-POLIC	Y ABSTRACT	\$10,023
		·			. ,
61. TOTAL EXPENSE	L3:	\$1,472,546	61. TOTAL EXPENS	ES:	\$10,023
62 INCOME# CCC TIT	г.	(\$400.070\)	62 INCOME " COS TIT	ır.	Φ.
62. INCOME/LOSS TITL		(\$126,970)	62. INCOME/LOSS TIT		\$0
63. INCOME/LOSS ESC		\$53,356	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NON	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$9,246
65. NET INCOME/LO	SS:	(\$73,614)	65. NET INCOME/LO	OSS:	\$9,246
		(+ - · · /			7.70
66. NUMBER OF POLIC	IES ISSUED:	2,172	66. NUMBER OF POLICE	CIES ISSUED:	0
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
00. ALLOCATED FROM	ONDERWKITEK:	ΦU	00. ALLOCATED FROM	ONDERWKITER:	⊅ 0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13933571 RIVERWAY TITLE COM 5 RIVERWAY, STE.300 HOUSTON, TX 77056		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12863095 ROCKPORT ABSTRAG 507 E. MARKET ROCKPORT, TX 7838	CT AND TITLE COMPANY
INCOME			INCOME		
INCOME		CO44 470	INCOME		#000 450
 TITLE PREMIUMS: % PREMIUM REMITT 	ED.	\$811,179 14.99%	5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$280,158 15.00%
7. RETAINED TITLE PR		\$689,577	7. RETAINED TITLE PF		\$238,133
8. EXAMINATION EVIDI		\$4,787	8. EXAMINATION EVID		\$26,112
9. FEES RECEIVED FO		\$132,281	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES	3:	\$0	10. TAX CERTIFICATE	S:	\$1,340
11. RECORDING FEES:		\$17,199	11. RECORDING FEES	S:	\$20,677
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0 \$25	13. INSPECTION FEES		\$0 \$3.464
14. COURIER/OVERNIC 15. TELEPHONE & FAX		\$25 \$0	14. COURIER/OVERNI 15. TELEPHONE & FA)		\$3,164 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$988
17. OTHER INCOME:	•	\$0	17. OTHER INCOME:		\$20
18. TOTAL TITLE:		\$843,869	18. TOTAL TITLE:		\$290,434
19. TOTAL ESCROW:		\$55,103	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$2,930
21. TOTAL INCOME:		\$898,972	21. TOTAL INCOME	:	\$293,364
		•			•
EXPENSES	(EE0	#000 00 7	EXPENSES	VEE0	077.504
22. SALARIES-EMPLOY		\$366,907	22. SALARIES-EMPLO		\$77,561
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$54,847 \$54,780	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$5,150
25. BENEFITS-OWNER		\$1,386	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$58,590	26. E/E-OTHER AGENT		\$68,093
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT	S/UW:	\$0	28. C/F-OTHER AGENT	TS/UW:	\$68,093
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	COTHERS:	\$0
30. RENT:		\$48,687	30. RENT:		\$0
31. UTILITIES: 32. ACCOUNTING & AU	IDITING:	\$0 \$530	31. UTILITIES: 32. ACCOUNTING & AL	IDITING	\$5,528 \$1,832
33. ADVERTISING/PRO		\$20,911	33. ADVERTISING/PRO		\$1,032 \$0
34. EMPLOYEE TRAVE		\$9,211	34. EMPLOYEE TRAVE		\$7,207
35. INSURANCE:	,	\$2,122	35. INSURANCE:	,	\$19,265
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$327	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$0	38. LICENSES, TAXES		\$4,299
39. POSTAGE & FREIG		\$3,254 \$1,844	39. POSTAGE & FREIG		\$0 \$3,164
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$6,503	40. COURIER/OVERNI 41. TELEPHONE & FAX		\$3,164 \$3,467
42. PRINTING/PHOTOC		\$1,644	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$7,271	43. OFFICE SUPPLIES		\$7,788
44. EQUIPMENT/VEHIC	LE LEASE:	\$9,625	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$55,108	45. DEPRECIATION:		\$148
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$990 \$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJU	JSTMENT.	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJ	USTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$15.661	50. TAX CERTIFICATE		\$1,340
51. RECORDING FEES		\$147	51. RECORDING FEES		\$20,677
52. PLANT LEASE/UPD	ATES:	\$25,909	52. PLANT LEASE/UPD	DATES:	\$0
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		\$358 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATION		\$99 \$1.939
57. OTHER EXPENSES		\$16,869	57. OTHER EXPENSES		\$1,838 \$10,906
58. TOTAL TITLE:		\$763,481	58. TOTAL TITLE:	J.	\$306,455
59. TOTAL ESCROW:		\$43,543	59. TOTAL ESCROW:		\$300,433 \$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$1,465
61. TOTAL EXPENSI		\$807,024	61. TOTAL EXPENS		\$307,920
		•			•
62. INCOME/LOSS TITL		\$80,388 \$11,560	62. INCOME/LOSS TIT		(\$16,021)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$11,560 \$0	63. INCOME/LOSS ESC 64. INCOME/LOSS NO		\$0 \$1,465
65. NET INCOME/LO		₅0 \$91,948	65. NET INCOME/LOSS NO		(\$14,556)
55. INC THEODINE/EO		Ψ71 ₁ 740	55. IVE I INCOME/EC		(414,000)
66. NUMBER OF POLIC		148	66. NUMBER OF POLICE		455
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDEKWKIIEK:	\$0

6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 1 7. RETAINED TITLE PREMIUMS: \$163,669 7. RETAINED TITLE PREMIUMS: \$53	26,330 5.00%
9. FEES RECEIVED FOR CLOSING: \$250 9. FEES RECEIVED FOR CLOSING: \$1 10. TAX CERTIFICATES: \$2,400 10. TAX CERTIFICATES: \$2 11. RECORDING FEES: \$699 11. RECORDING FEES: \$3 12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$1 13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$1 14. COURIER/OVERNIGHT: \$1,930 14. COURIER/OVERNIGHT: \$2 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$7 16. INTEREST INCOME: \$0 16. INTEREST INCOME: \$7 17. OTHER INCOME: \$6,457 17. OTHER INCOME: \$8 18. TOTAL TITLE: \$176,751 18. TOTAL TITLE: \$87	12,380 10,540 10,540 10,6235 14,178 11,163 \$0 14,325 5,630 \$0 \$0 1,451 15,325 \$0
21. TOTAL INCOME: \$251,704 21. TOTAL INCOME: \$876	9,776
23. SALARIES-OWNERS/PARTNERS: 24. BENEFITS-EMPLOYEES: 25. BENEFITS-EMPLOYEES: 26. E/E-OTHER AGENTS/JUW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/JUW: 27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/JUW: 29. C/F-ATTORNEYS & OTHERS: 30. 28. C/F-OTHER AGENTS/JUW: 30. 28. C/F-OTHER AGENTS/JUW: 30. 30. RENT: 30. 30. RENT: 31. UTILITIES: 31. UTILITIES: 32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS: 33. ADVERTISING/PROMOTIONS: 34. EMPLOYEE TRAVEL, LODGING: 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 38. LICENSES, TAXES, & FEES: 38. POSTAGE & FREIGHT: 31. T113 39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 45. DEPRECIATION: 46. DIRECTORS FEES: 47. DUES, BOARDS & ASSOCIATIONS: 48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT: 596 49. LOSS & LOSS ADJUSTMENT: 596 50. TAX CERTIFICATES PAID: 5	4,635 \$0 5,285 \$0 \$725 \$0 6,847 \$676 3,362 0,916 5,642 3,464 2,637 4,183 \$0 \$0 \$0 \$2,213 6,380 4,376 6,058 \$183 1,880 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
51. RECORDING FEES PAID: \$1,676 51. RECORDING FEES PAID: \$3 52. PLANT LEASE/UPDATES: \$0 52. PLANT LEASE/UPDATES: \$3 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$4. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$5. DONATIONS/LOBBYING: \$1,009 55. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$5. DONATIONS/LOBBYING: \$6. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$5. TOTAL EXPENSES: \$5. TOTHER EXPENSES: \$5. TOTAL TITLE: \$158,161 \$5. TOTAL TITLE: \$686 59. TOTAL ESCROW: \$66,252 59. TOTAL ESCROW: \$1 60. TOTAL NON-POLICY ABSTRACT: \$20,477 \$60. TOTAL NON-POLICY ABSTRACT: \$70 61. TOTAL EXPENSES: \$244,890 \$1. TOTAL EXPENSES: \$70 62. INCOME/LOSS TITLE: \$18,590 \$6. INCOME/LOSS ESCROW: \$1 63. INCOME/LOSS ESCROW: \$2,245 \$3. INCOME/LOSS ESCROW: \$1	1,258 \$0 \$0 \$0 \$0 \$0 7,437 9,318 \$952 9,454 8,267 3,993)
65. NET INCOME/LOSS: \$6,814 65. NET INCOME/LOSS: \$173	\$952) 3 ,322 175 \$0 \$0

1. Agency Number: 1 2. Agency Name: R 3. Agency Address: 1	1676261 COGERS ABSTRACT & * 900 TEXAS STREET ERNON, TX 76384	TITLE, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505948 ROWE ABSTRACT AND 506 PHELPS AVENUE LITTLEFIELD, TX 79338	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITTEE 7. RETAINED TITLE PREM 8. EXAMINATION EVIDEN 9. FEES RECEIVED FOR O 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIGH 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY: 21. TOTAL INCOME:	IIUMS: CE FEES: CLOSING:	\$272,701 15.16% \$231,349 \$50,389 \$0 \$3,320 \$5,630 \$37 \$0 \$514 \$0 \$0 \$0 \$1,239 \$71,275 \$108,767	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: C:	\$222,635 15.00% \$189,240 \$11,291 \$2,310 \$3,910 \$8,065 \$0 \$564 \$0 \$0 \$0 \$0 \$14,729 \$23,075 \$14,729
EXPENSES 22. SALARIES-EMPLOYEE 23. SALARIES-OWNERS/F 24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/F 26. E/E-OTHER AGENTS/L 27. E/E-ATTORNEYS & OT 28. C/F-OTHER AGENTS/L 29. C/F-ATTORNEYS & OT 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AUDI' 33. ADVERTISING/PROMC 34. EMPLOYEE TRAVEL, L 35. INSURANCE: 36. INTEREST EXPENSE: 37. LEGAL EXPENSE: 38. LICENSES, TAXES, & L 39. POSTAGE & FREIGHT 40. COURIER/OVERNIGH' 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOF 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & ASS 48. BAD DEBTS: 49. LOSS & LOSS ADJUST 50. TAX CERTIFICATES P 51. RECORDING FEES PA 52. PLANT LEASE/UPDAT 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	PARTNERS: SS: PARTNERS: JW: HERS: JW: HERS: JW: HERS: JW: HERS: JHORIT SUITONS: LEASE: SOCIATIONS: LEASE: AID: AID: AID: AITH SUITS: FEES: GG: FEES:	\$15,435 \$152,365 \$1,228 \$3,944 \$649 \$733 \$327 \$0 \$12,462 \$3,881 \$2,238 \$4,436 \$14,473 \$3,902 \$465 \$1,252 \$425 \$2,540 \$514 \$9,581 \$1,501 \$5,431 \$0 \$21,698 \$0 \$653 \$0 \$0 \$1,252 \$1,501 \$1,501 \$5,431 \$0 \$1,501 \$5,431 \$0 \$1,501 \$1,	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIO 41. TELEPHONE & FROM 41. TELEPHONE & FROM 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC	IS/PARTNERS: YEES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: JDITING: JDIT	\$28,245 \$0 \$7,050 \$0 \$0 \$40,654 \$803 \$2,520 \$1,567 \$336 \$203 \$1,771 \$6,589 \$0 \$1,074 \$512 \$564 \$6,190 \$0 \$4,087 \$1,768 \$0 \$1,074 \$0 \$0 \$3,910 \$8,065 \$10,500 \$0 \$449 \$0 \$2,078 \$130,009 \$7,738 \$4,655
61. TOTAL EXPENSES 62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCRO 64. INCOME/LOSS NON-P 65. NET INCOME/LOSS 66. NUMBER OF POLICIES 67. ALLOCATED TO UNDE 68. ALLOCATED FROM UN	OW: OLICY: S: SISSUED: ERWRITER:	\$437,806 \$15,635 \$7,056 \$10,784 \$33,475 756 \$0 \$0	61. TOTAL EXPENSI 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	LE: CROW: N-POLICY: DSS: CIES ISSUED: NDERWRITER:	\$142,402 \$85,371 \$15,337 \$10,074 \$110,782 466 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	3413880 RYLAND TITLE COM 5353 W SAM HOUST HOUSTON, TX 7704	ON PKWY N STE 100	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1506028 S & S ABSTRACT & TIT 801 EAST KLEBERG KINGSVILLE, TX 78363	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,832,566	5. TITLE PREMIUMS:		\$39,743
6. % PREMIUM REMITT	ED.		6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRI		15.00% \$1,557,681	7. RETAINED TITLE PR	IED: DEMILIMO:	\$33,782
8. EXAMINATION EVIDE		\$1,557,661	8. EXAMINATION EVID		\$6,468
9. FEES RECEIVED FOR		\$380,723	9. FEES RECEIVED FO		\$500
10. TAX CERTIFICATES		\$61,300	10. TAX CERTIFICATES		\$526
11. RECORDING FEES:		\$141,545	11. RECORDING FEES		\$8,965
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIG	HT:	\$51,983	14. COURIER/OVERNIC		\$525
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,193,232	18. TOTAL TITLE:		\$50,766
19. TOTAL ESCROW:	,	\$470,532	19. TOTAL ESCROW:		\$10,495
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLIC		\$20,565
21. TOTAL INCOME:		\$2,663,764	21. TOTAL INCOME	:	\$81,826
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$243,650	22. SALARIES-EMPLO	YFFS [.]	\$11,844
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$50,026	24. BENEFITS-EMPLO		\$15,384
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	S/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS		\$64,483	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$45,685	30. RENT:		\$0
31. UTILITIES:	DITING	\$177 \$7,380	31. UTILITIES:	IDITING:	\$3,237 \$2,183
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$7,360 \$0	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$2,163 \$0
34. EMPLOYEE TRAVEL		\$90	34. EMPLOYEE TRAVE		\$0 \$0
35. INSURANCE:	_,	\$0	35. INSURANCE:	, 20001110.	\$1,634
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$10,125
38. LICENSES, TAXES,	& FEES:	\$494	38. LICENSES, TAXES,	& FEES:	\$1,833
39. POSTAGE & FREIGH		\$777	39. POSTAGE & FREIG		\$413
40. COURIER/OVERNIG		\$33,018	40. COURIER/OVERNIC		\$783
41. TELEPHONE & FAX		\$6,465	41. TELEPHONE & FAX		\$3,691
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPYING:	\$2,993 \$2,007	42. PRINTING/PHOTO(\$0 \$2.016
44. EQUIPMENT/VEHIC	I E I EASE:	\$8,997 \$0	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$2,916 \$0
45. DEPRECIATION:	LL LLAGE.	\$754	45. DEPRECIATION:	PLE LEAGE.	\$0 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES		\$67,190	50. TAX CERTIFICATES		\$526
51. RECORDING FEES		\$143,553	51. RECORDING FEES		\$8,965
52. PLANT LEASE/UPD/		\$40,927	52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAI 54. FINES OR PENALTII		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$0 \$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$6,595	57. OTHER EXPENSES		\$6,156
58. TOTAL TITLE:		\$723,254	58. TOTAL TITLE:		\$69,690
59. TOTAL ESCROW:		\$85,326	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$808,580	61. TOTAL EXPENS	ES:	\$69,690
60 INCOME " OCC TIT!	г.	-	60 INCOME# COO TIT	г.	
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$1,469,978	62. INCOME/LOSS TITU 63. INCOME/LOSS ESC		(\$18,924) \$10,405
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$385,206 \$0	64. INCOME/LOSS NON		\$10,495 \$20,565
65. NET INCOME/LOS		\$1,855,184	65. NET INCOME/LO		\$20,565 \$12.136
55. IVET TWOOIVIE/LO		ψ1,033,10 4	55. IVET TIVEOWIE/EC		φ12,13U
66. NUMBER OF POLIC		6,582	66. NUMBER OF POLIC		162
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10952910 SABINE ABSTRACT PO BOX 228/105 RI HEMPHILL, TX 759	- & TITLE COMPANY CE STREET	3	Agency Number: Agency Name: Agency Address: City, State, Zip:	1505147 SABINE TITLE COM 719 FRONT STREE ORANGE, TX 7763	T
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT	ED:	\$69,752 15.00%	5	NCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT	TED:	\$796,934 15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES	ENCE FEES: R CLOSING: S:	\$59,288 \$3,080 \$57 \$1,200	8 9 1	7. RETAINED TITLE PR B. EXAMINATION EVID D. FEES RECEIVED FC 10. TAX CERTIFICATE:	ENCE FEES: DR CLOSING: S:	\$677,395 \$278,463 \$10,619 \$13,510
11. RECORDING FEES. 12. RESTRICTIONS: 13. INSPECTION FEES. 14. COURIER/OVERNIC 15. TELEPHONE & FAX	GHT:	\$9,187 \$0 \$0 \$952 \$0	1 1 1	11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIGHT.	: GHT:	\$67,386 \$0 \$0 \$8,428 \$0
16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$0 \$73,764 \$18,865	1 1 1	15. TELEPHONE & FA) 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$1,108 \$0 \$1,056,909 \$179,598
20. TOTAL NON-POLIC 21. TOTAL INCOME: EXPENSES		\$41,946 \$134,575	2	20. TOTAL LIGHTOWN. 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$11,506 \$1,248,013
22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: 'EES:	\$34,830 \$0 \$10,940 \$6,189	2 2 2 2	22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER	S/PARTNERS: YEES: S/PARTNERS:	\$625,078 \$0 \$78,833 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	OTHERS: S/UW:	\$0 \$0 \$802 \$1,510	2 2 2	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &	OTHERS: S/UW:	\$0 \$0 \$16,113 \$416
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO	MOTIONS:	\$0 \$0 \$3,675 \$645	3 3	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO	OMOTIONS:	\$46,750 \$13,899 \$7,140 \$13,078
34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	E:	\$0 \$5,508 \$0 \$0 \$404	3	34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES.	SE:	\$1,641 \$33,645 \$0 \$298 \$4,423
39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG	HT: BHT: :	\$0 \$952 \$1,212 \$0	3 2 2	89. POSTAGE & FREIG 10. COURIER/OVERNI 11. TELEPHONE & FAX 12. PRINTING/PHOTO(SHT: GHT: K:	\$3,737 \$8,414 \$16,269 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES:	LE LEASE:	\$1,104 \$2,562 \$0 \$0		I3. OFFICE SUPPLIES I4. EQUIPMENT/VEHIO I5. DEPRECIATION: I6. DIRECTORS' FEES	: CLE LEASE:	\$32,585 \$13,344 \$34,237 \$0
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	JSTMENT:	\$449 \$0 \$0 \$1,200	2	I7. DUES, BOARDS & A I8. BAD DEBTS: I9. LOSS & LOSS ADJI 50. TAX CERTIFICATE:	JSTMENT:	\$1,368 \$2,587 \$5,930 \$14,110
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI	ATES: D FAITH SUITS: ES:	\$9,187 \$0 \$0 \$0	5 5	51. RECORDING FEES 52. PLANT LEASE/UPC 53. DAMAGES FOR BA 54. FINES OR PENALT	OATES: .D FAITH SUITS: IES:	\$66,677 \$0 \$0 \$0
55. DONATIONS/LOBB' 56. TRADE ASSOCIATION OTHER EXPENSES 58. TOTAL TITLE:	ON FEES:	\$325 \$374 \$2,908 \$84,776	E	55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE:	ON FEES:	\$1,055 \$1,377 \$27,836 \$1,070,840
59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI 62. INCOME/LOSS TITL	ES:	\$0 \$0 \$84,776	6	59. TOTAL ESCROW: 60. TOTAL NON-POLIC 51. TOTAL EXPENS 62. INCOME/LOSS TITI	ES:	\$158,958 \$11,353 \$1,241,151 (\$13,031)
62. INCOME/LOSS THE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	(\$11,012) \$18,865 \$41,946 \$49,799	6	32. INCOME/LOSS TTT 33. INCOME/LOSS ESC 64. INCOME/LOSS NOI 55. NET INCOME/LO	CROW: N-POLICY:	(\$13,931) \$20,640 \$153 \$6,862
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	160 \$0 \$0	6	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	2,617 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10659420 SAN ANTONIO TITLE CO 4800 FREDERICKSBURG SAN ANTONIO, TX 7822	3	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10143996 SAN AUGUSTINE COU 104 SOUTH BROADWA SAN AUGUSTINE, TX	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$2,089,130 14.99% \$1,776,045 \$547,570 \$0 \$16,108 \$1,624 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI: 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: IENCE FEES: DR CLOSING: S: S: GHT: K:	\$126,203 15.00% \$107,272 \$11,055 \$0 \$3,870 \$1,154 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
21. TOTAL INCOME:		2,343,347	21. TOTAL INCOME		\$169,672
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT: 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES: 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI	TEES: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/JW: OTHERS: S/JW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: GHT: COPYING: LE LEASE: ASSOCIATIONS: JSTMENT: S PAID: PAID: ATES:	\$230,744 \$0 \$33,727 \$0 \$0 \$570,616 \$0 \$34,920 \$0 \$12,250 \$0 \$1,383 \$9,413 \$0 \$361 \$245 \$3,113 \$0 \$2,249 \$0 \$5,873 \$10,551 \$408 \$0 \$0 \$16,108 \$1,624 \$231,913	21. TOTAL INCOME EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNER 24. BENEFITS-EMPLO 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNI 41. TELEPHONE & FA) 42. PRINTING/PHOTO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPE 53. DAMAGES FOR BA	YEES: 88/PARTNERS: YEES: 88/PARTNERS: FS/UW: 0 OTHERS: FS/UW: 0 OTHERS: UDITING: DMOTIONS: EL, LODGING: SE: HT: GHT: X: COPYING: CLE LEASE: SASSOCIATIONS: USTMENT: S PAID: DATES:	\$169,672 \$17,870 \$44,092 \$3,154 \$0 \$0 \$0 \$6,219 \$235 \$6,132 \$2,514 \$1,314 \$149 \$0 \$1,959 \$0 \$310 \$2,105 \$0 \$3,375 \$3,597 \$5,016 \$0 \$0 \$0 \$3,870 \$1,154 \$16,686 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE:	ES: /ING: ON FEES: :	\$0 \$0 \$3,306 \$45,558 1,214,362	54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIAT 57. OTHER EXPENSES 58. TOTAL TITLE:	TES: YING: ION FEES:	\$0 \$0 \$0 \$3,441 \$123,575
59. TOTAL ESCROW: 60. TOTAL NON-POLIC		\$0 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC		\$0 \$41,461
61. TOTAL EXPENSE		1,214,362	61. TOTAL EXPENS		\$165,036
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$1,126,985 \$2,000 \$0 1,128,985	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	CROW: N-POLICY:	(\$224) \$0 \$4,860 \$4,636
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	9,413 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	209 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11296499 SAN JACINTO TITL 520 LAWRENCE S' CORPUS CHRISTI,		:	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10369184 SAN MARCOS TITL 100 E. SAN ANTON SAN MARCOS, TX	IO STE 101
INCOME				INCOME		
		PC 042 074				¢270,600
5. TITLE PREMIUMS:	ED.	\$6,043,071		5. TITLE PREMIUMS:	TED.	\$279,689
6. % PREMIUM REMITT		15.00%		6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRI		\$5,136,610		7. RETAINED TITLE PE		\$237,735
8. EXAMINATION EVIDE		\$712,064 \$437,434		8. EXAMINATION EVID		\$12,769
 FEES RECEIVED FOR TAX CERTIFICATES 		\$127,124 \$254,288		9. FEES RECEIVED FO 10. TAX CERTIFICATE		\$6,989 \$8.034
11. RECORDING FEES:				11. RECORDING FEES		\$23,775
12. RESTRICTIONS:		\$405,060 \$35,952		12. RESTRICTIONS:).	\$23,773
13. INSPECTION FEES:		\$33,932 \$0		12. RESTRICTIONS. 13. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIG		φυ \$38,781		14. COURIER/OVERNI		\$4,300
15. TELEPHONE & FAX:		\$426		15. TELEPHONE & FAX		\$634
16. INTEREST INCOME:		\$8,665		16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$6,220		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$6,725,190		18. TOTAL TITLE:		\$294,236
19. TOTAL ESCROW:		\$1,616,557		19. TOTAL ESCROW:		\$85,164
20. TOTAL NON-POLICY	/-	\$24,269		20. TOTAL LOCKOW.	٧٠.	\$2,000
21. TOTAL INCOME:		\$8,366,016		21. TOTAL INCOME		\$381,400
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY	EES:	\$2,531,850		22. SALARIES-EMPLO	YEES:	\$97,942
23. SALARIES-OWNERS		\$128,302		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$363,261		24. BENEFITS-EMPLO		\$15,310
25. BENEFITS-OWNERS		\$0		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0		27. E/E-ATTORNEYS 8		\$1,676
28. C/F-OTHER AGENTS		\$13,692		28. C/F-OTHER AGENT		\$147
29. C/F-ATTORNEYS &		\$227,973		29. C/F-ATTORNEYS 8	OTHERS:	\$0
30. RENT:		\$313,014		30. RENT:		\$19,689
31. UTILITIES:		\$96,340	;	31. UTILITIES:		\$1,454
32. ACCOUNTING & AU	DITING:	\$11,255	;	32. ACCOUNTING & AI	JDITING:	\$2,118
33. ADVERTISING/PRO	MOTIONS:	\$184,434	;	33. ADVERTISING/PRO	OMOTIONS:	\$1,196
34. EMPLOYEE TRAVEL	_, LODGING:	\$98,133	;	34. EMPLOYEE TRAVE	EL, LODGING:	\$266
35. INSURANCE:		\$195,031		35. INSURANCE:		\$574
36. INTEREST EXPENS	E:	\$177	;	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$258,426		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$37,659		38. LICENSES, TAXES		\$1,246
39. POSTAGE & FREIGH		\$17,035		39. POSTAGE & FREIO		\$855
40. COURIER/OVERNIG		\$58,261		40. COURIER/OVERNI		\$4,314
41. TELEPHONE & FAX:		\$172,351		41. TELEPHONE & FAX		\$11,939
42. PRINTING/PHOTOC	OPYING:	\$196,927		42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:	I E I EACE.	\$128,689		43. OFFICE SUPPLIES		\$3,668 \$6,774
44. EQUIPMENT/VEHIC	LE LEASE:	\$0 *CF_283		44. EQUIPMENT/VEHION	JLE LEASE:	\$6,771
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$65,383 \$0		45. DEPRECIATION: 46. DIRECTORS' FEES		\$10,164 \$0
47. DUES, BOARDS & A	SSUCIATIONS:	\$33,037		47. DUES, BOARDS &		\$1,047
48. BAD DEBTS:	OCCUPATIONS.	\$33,03 <i>1</i> \$0		48. BAD DEBTS:	AGGOGIA I IONG.	\$1,047
49. LOSS & LOSS ADJU	STMENT:	\$118,781		49. LOSS & LOSS ADJ	USTMENT:	\$862
50. TAX CERTIFICATES		\$254,288		50. TAX CERTIFICATE		\$8,033
51. RECORDING FEES		\$335,865		51. RECORDING FEES		\$25,179
52. PLANT LEASE/UPD/		\$110,725		52. PLANT LEASE/UPD		\$72,342
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	'ING:	\$3,273		55. DONATIONS/LOBB	YING:	\$77
56. TRADE ASSOCIATION	ON FEES:	\$5,403		56. TRADE ASSOCIAT	ION FEES:	\$0
57. OTHER EXPENSES:		\$176,574		57. OTHER EXPENSES	3:	\$71,430
58. TOTAL TITLE:		\$6,136,139	!	58. TOTAL TITLE:		\$358,299
59. TOTAL ESCROW:		\$1,234,165		59. TOTAL ESCROW:		\$70,457
60. TOTAL NON-POLICY	Y ABSTRACT:	\$18,526		60. TOTAL NON-POLIC	CY ABSTRACT:	\$3,935
61. TOTAL EXPENSE		\$7,388,830		61. TOTAL EXPENS		\$432,691
						•
62. INCOME/LOSS TITL		\$589,051		62. INCOME/LOSS TIT		(\$64,063)
63. INCOME/LOSS ESC		\$382,392		63. INCOME/LOSS ESC		\$14,707
64. INCOME/LOSS NON		\$5,743		64. INCOME/LOSS NO		(\$1,935)
65. NET INCOME/LOS	55:	\$977,186		65. NET INCOME/LO	JSS:	(\$51,291)
66. NUMBER OF POLIC	IES ISSUED:	14,824		66. NUMBER OF POLIC	CIES ISSUED:	678
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM		\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505899 SAN SABA COUN 200 EAST WALLA SAN SABA, TX 7		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	107 SW. MAIN ST.	NTY ABSTRACT CO., INC.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$200,818	5. TITLE PREMIUMS:		\$62,545
6. % PREMIUM REMIT	ΓED·	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PR		\$170,695	7. RETAINED TITLE PR		\$53,163
8. EXAMINATION EVID	ENCE FEES:	\$58,920	8. EXAMINATION EVID	ENCE FEES:	\$11,277
9. FEES RECEIVED FO		\$4,840	9. FEES RECEIVED FO		\$1,493
10. TAX CERTIFICATES		\$2,871	10. TAX CERTIFICATE		\$355
11. RECORDING FEES	:	\$8,215	11. RECORDING FEES	5 :	\$3,579
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	2.	\$0 \$0
14. COURIER/OVERNIC		\$909	14. COURIER/OVERNI		\$565
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$1,995
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	E:	\$0
17. OTHER INCOME:		\$300	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$246,750	18. TOTAL TITLE:		\$72,427
19. TOTAL ESCROW:		\$37,100	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC		\$1,800	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME	:	\$285,650	21. TOTAL INCOME	::	\$72,427
EXPENSES	/550	# 00.040	EXPENSES	VEEO	000 700
22. SALARIES-EMPLO		\$29,319	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$39,726
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$0	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$0
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$13,644
27. E/E-ATTORNEYS &	OTHERS:	\$121,961	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$2,211	28. C/F-OTHER AGENT		\$12,371
29. C/F-ATTORNEYS &	OTHERS:	\$1,820 \$13,000	29. C/F-ATTORNEYS 8	& OTHERS:	\$0 \$0
30. RENT: 31. UTILITIES:		\$12,000 \$1.680	30. RENT: 31. UTILITIES:		\$0 \$5,249
32. ACCOUNTING & AL	IDITING:	\$3,100	32. ACCOUNTING & AI	UDITING:	\$2,937
33. ADVERTISING/PRO		\$2,813	33. ADVERTISING/PRO		\$1,109
34. EMPLOYEE TRAVE	L, LODGING:	\$2,618	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:		\$300	35. INSURANCE:		\$2,256
36. INTEREST EXPENS	BE:	\$0 2 0	36. INTEREST EXPENS	SE:	\$4,382
37. LEGAL EXPENSE:38. LICENSES, TAXES,	8 EEES.	\$0 \$1,289	37. LEGAL EXPENSE: 38. LICENSES, TAXES	2 EEEC.	\$0 \$250
39. POSTAGE & FREIG		\$459	39. POSTAGE & FREIG		\$408
40. COURIER/OVERNIC		\$909	40. COURIER/OVERNI		\$565
41. TELEPHONE & FAX		\$3,600	41. TELEPHONE & FAX		\$1,995
42. PRINTING/PHOTO		\$0	42. PRINTING/PHOTO		\$625
43. OFFICE SUPPLIES		\$248	43. OFFICE SUPPLIES		\$3,512
44. EQUIPMENT/VEHION:	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHION:	CLE LEASE:	\$2,106 \$0
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES	ş.	\$0 \$0
47. DUES, BOARDS & A		\$0	47. DUES, BOARDS &		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$3,116 \$13,204	50. TAX CERTIFICATE		\$355 \$3.570
51. RECORDING FEES 52. PLANT LEASE/UPD		\$12,204 \$900	51. RECORDING FEES 52. PLANT LEASE/UPD		\$3,579 \$1,795
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		\$781
56. TRADE ASSOCIATI		\$403	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	5:	\$652	57. OTHER EXPENSES	S:	\$0
58. TOTAL TITLE:		\$201,602	58. TOTAL TITLE:		\$97,645
59. TOTAL ESCROW:60. TOTAL NON-POLIC	Y ARSTRACT:	\$6,372 \$309	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	CV ABSTRACT:	\$0 \$0
61. TOTAL EXPENS		\$309 \$208,283	61. TOTAL EXPENS		⁵⁰ \$ 97,645
		·	62. INCOME/LOSS TIT		•
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$45,148 \$30,728	62. INCOME/LOSS TIT		(\$25,218) \$0
64. INCOME/LOSS NO		\$1,491	64. INCOME/LOSS NO		\$0 \$0
65. NET INCOME/LO		\$77,367	65. NET INCOME/LO		(\$25,218)
66. NUMBER OF POLIC	CIES ISSUED:	171	66. NUMBER OF POLIC	CIES ISSUED:	90
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	I UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

2. Agency Name: S 3. Agency Address: 5	3806409 ECURITY & GUARANTY 17 SOUTH FIRST STRE UFKIN, TX 75901		Agency Number: Agency Name: Agency Address: City, State, Zip:	10978251 SECURITY ABSTRAC 3800 N 16TH STREET ORANGE, TX 77632	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$962,271	5. TITLE PREMIUMS:		\$473,352
6. % PREMIUM REMITTED	٦٠	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PREM		\$817,930	7. RETAINED TITLE PF		\$402,349
8. EXAMINATION EVIDEN		\$125,303	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR (\$49,631	9. FEES RECEIVED FO		\$121,240
10. TAX CERTIFICATES:		\$9,650	10. TAX CERTIFICATE	S:	\$4,810
11. RECORDING FEES:		\$3,854	11. RECORDING FEES	i:	\$45,637
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	_	\$0	13. INSPECTION FEES	i:	\$0
14. COURIER/OVERNIGHT	I:	\$11,527	14. COURIER/OVERNI	5Η1: ⁄.	\$712
15. TELEPHONE & FAX: 16. INTEREST INCOME:		\$0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME	**	\$0 \$0
17. OTHER INCOME:		\$111,365	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$	1,129,260	18. TOTAL TITLE:		\$574,748
19. TOTAL ESCROW:	•	\$258,276	19. TOTAL ESCROW:		\$106,692
20. TOTAL NON-POLICY:		\$12,281	20. TOTAL NON-POLIC	Y:	\$26,265
21. TOTAL INCOME:	\$	1,399,817	21. TOTAL INCOME		\$707,705
	•	, , -			
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEE		\$599,426	22. SALARIES-EMPLO		\$132,926
23. SALARIES-OWNERS/F		\$0	23. SALARIES-OWNER		\$46,890
24. BENEFITS-EMPLOYEE 25. BENEFITS-OWNERS/F		\$119,316	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$14,197
26. E/E-OTHER AGENTS/L		\$0 \$271	26. E/E-OTHER AGENT		\$5,008 \$0
27. E/E-ATTORNEYS & OT		\$1,577	27. E/E-ATTORNEYS 8		\$0 \$0
28. C/F-OTHER AGENTS/L		\$8,225	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS & OT		\$6,453	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$70,393	30. RENT:		\$51,030
31. UTILITIES:		\$23,764	31. UTILITIES:		\$10,388
32. ACCOUNTING & AUDI		\$5,679	32. ACCOUNTING & AL		\$6,078
33. ADVERTISING/PROMO 34. EMPLOYEE TRAVEL, I		\$17,031 \$707	33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$3,971
35. INSURANCE:	LODGING.	\$14,254	35. INSURANCE:	L, LODGING.	\$20,885 \$2,658
36. INTEREST EXPENSE:		\$77,232	36. INTEREST EXPENS	SE:	\$58
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$1,231
38. LICENSES, TAXES, & I		\$9,557	38. LICENSES, TAXES		\$0
39. POSTAGE & FREIGHT		\$2,683	39. POSTAGE & FREIG		\$1,758
40. COURIER/OVERNIGHT	Γ:	\$11,200	40. COURIER/OVERNI		\$7,754
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOF	OVING:	\$13,339 \$714	41. TELEPHONE & FAX 42. PRINTING/PHOTO		\$7,313 \$834
43. OFFICE SUPPLIES:	TINO.	\$17,762	43. OFFICE SUPPLIES		\$12,130
44. EQUIPMENT/VEHICLE	LEASE:	\$9,338	44. EQUIPMENT/VEHIO		\$0
45. DEPRECIATION:		\$96,516	45. DEPRECIATION:		\$28,702
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & ASS	SOCIATIONS:	\$7,271	47. DUES, BOARDS &	ASSOCIATIONS:	\$2,534
48. BAD DEBTS: 49. LOSS & LOSS ADJUST	LWEVIT.	\$243 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJ	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES P.		\$13,730	50. TAX CERTIFICATE		\$4,810
51. RECORDING FEES PA		\$4,035	51. RECORDING FEES		\$47,868
52. PLANT LEASE/UPDAT		\$12,269	52. PLANT LEASE/UPD		\$1,104
53. DAMAGES FOR BAD F		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYIN		\$2,823	55. DONATIONS/LOBB		\$9,145
56. TRADE ASSOCIATION 57. OTHER EXPENSES:	FEES:	\$0 \$19,151	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$17,541
58. TOTAL TITLE:	\$ 1	1, 164,959	58. TOTAL TITLE:).	\$436,813
59. TOTAL ESCROW:	Ψ	\$249,767	59. TOTAL ESCROW:		\$80,064
60. TOTAL NON-POLICY A	ABSTRACT:	\$13,792	60. TOTAL NON-POLIC	Y ABSTRACT:	\$18,639
61. TOTAL EXPENSES		,428,518	61. TOTAL EXPENS		\$535,516
62 INCOME/LOCO TITLE			62 INCOME/LOCO TIT	⊏.	-
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCRO)//·	(\$35,699) \$8,509	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		\$137,935 \$26,628
64. INCOME/LOSS NON-P		(\$1,511)	64. INCOME/LOSS NO		\$7,626
65. NET INCOME/LOSS		(\$28,701)	65. NET INCOME/LO		\$172,189
		•			-
66. NUMBER OF POLICIES		2,848	66. NUMBER OF POLIC		2,041
67. ALLOCATED TO UNDE 68. ALLOCATED FROM UN		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
SS. ALLOOMIED I NOW OF		ΨΟ	SS. ALLOGATED I AON	. O. IDERWINIER.	ΨΟ

mue	pendent Agents					
Agency Number:	1506012			 Agency Number: 	10442332	
	SECURITY ABSTRACT	& TITLE CO. OF ABILEN	IE	2. Agency Name:	SECURITY ABSTRA	CT COMPANY
	4400 BUFFALO GAP R		-	3. Agency Address:	PO BOX 673222 S	
0 ,		OND, COME 1100		4. City, State, Zip:		
4. City, State, Zip:	ABILENE, TX 79606			4. City, State, Zip.	CLARENDON, TX 7	9220
INCOME				INCOME		
5. TITLE PREMIUMS:		\$1,834,458		5. TITLE PREMIUMS:		\$152,209
6. % PREMIUM REMITTE	D:			6. % PREMIUM REMIT	TED:	15.00%
		15.00%				
7. RETAINED TITLE PREM		\$1,559,290		7. RETAINED TITLE P		\$129,378
8. EXAMINATION EVIDEN	ICE FEES:	\$357,903		8. EXAMINATION EVID	DENCE FEES:	\$17,803
9. FEES RECEIVED FOR	CLOSING:	\$12,960		9. FEES RECEIVED FO	OR CLOSING:	\$6,951
10. TAX CERTIFICATES:		\$20,446		10. TAX CERTIFICATE	S:	\$2,332
11. RECORDING FEES:		\$126,572		11. RECORDING FEES	S:	\$1,035
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0		13. INSPECTION FEES	8.	\$0
14. COURIER/OVERNIGH	IT.	\$16,457		14. COURIER/OVERN		\$614
						·
15. TELEPHONE & FAX:		\$0		15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$1,655		16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$2,095,283		18. TOTAL TITLE:		\$158,113
19. TOTAL ESCROW:		\$531,932		19. TOTAL ESCROW:		\$60,000
					27.	
20. TOTAL NON-POLICY:		\$86,219		20. TOTAL NON-POLI		\$5,901
21. TOTAL INCOME:		\$2,713,434		21. TOTAL INCOME	<u>:</u> :	\$224,014
EVDENCES				EVDENCES		
EXPENSES				EXPENSES		
22. SALARIES-EMPLOYE	ES:	\$897,448		22. SALARIES-EMPLC	YEES:	\$59,427
23. SALARIES-OWNERS/	PARTNERS:	\$0		23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOYE		\$216,476		24. BENEFITS-EMPLC		\$8,273
25. BENEFITS-OWNERS/		\$0		25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS/		\$0		26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & O		•		27. E/E-ATTORNEYS		•
		\$418,244				\$0 \$0.007
28. C/F-OTHER AGENTS/		\$17,939		28. C/F-OTHER AGEN		\$3,007
29. C/F-ATTORNEYS & O	THERS:	\$65,755		29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$117,968		30. RENT:		\$7,560
31. UTILITIES:		\$4,732		31. UTILITIES:		\$2,736
32. ACCOUNTING & AUD	ITING:	\$21,310		32. ACCOUNTING & A	UDITING:	\$1,768
33. ADVERTISING/PROM	OTIONS:	\$43,702		33. ADVERTISING/PR	OMOTIONS:	\$3,482
34. EMPLOYEE TRAVEL,		\$8,703		34. EMPLOYEE TRAV		\$2,231
35. INSURANCE:	2020	\$5,544		35. INSURANCE:	==, =====:	\$3,543
36. INTEREST EXPENSE:		\$2,667		36. INTEREST EXPEN	CE.	ψ3,343 \$0
	-					
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$105
38. LICENSES, TAXES, &		\$4,952		38. LICENSES, TAXES		\$907
39. POSTAGE & FREIGHT	Γ:	\$1,808		39. POSTAGE & FREI	GHT:	\$976
40. COURIER/OVERNIGH	IT:	\$16,687		40. COURIER/OVERN	IGHT:	\$1,492
41. TELEPHONE & FAX:		\$22,536		41. TELEPHONE & FA	X:	\$4,225
42. PRINTING/PHOTOCO	PYING:	\$2,381		42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$37,054		43. OFFICE SUPPLIES	8:	\$4.487
44. EQUIPMENT/VEHICLE	FIFASE:	\$21,458		44. EQUIPMENT/VEHI		\$2,341
45. DEPRECIATION:		\$37,173		45. DEPRECIATION:	OLL LL/(OL.	\$0
					2.	
46. DIRECTORS' FEES:	COCIATIONIC	\$0 \$10.843		46. DIRECTORS' FEES		\$0 \$383
47. DUES, BOARDS & AS	SOCIATIONS:	\$10,842		47. DUES, BOARDS &	ASSOCIATIONS:	\$382
48. BAD DEBTS:	T. 45.17	\$0		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS		\$0		49. LOSS & LOSS AD.		\$0
50. TAX CERTIFICATES F		\$23,412		50. TAX CERTIFICATE		\$2,400
51. RECORDING FEES PA	AID:	\$116,255		51. RECORDING FEES	S PAID:	\$1,841
52. PLANT LEASE/UPDAT	ΓES:	\$0		52. PLANT LEASE/UP	DATES:	\$0
53. DAMAGES FOR BAD		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES		\$0		54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYIN		\$1,721		55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATION	N LEED:	\$0		56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:		\$35,503		57. OTHER EXPENSE	S.	\$7,462
58. TOTAL TITLE:		\$2,152,267		58. TOTAL TITLE:		\$118,645
59. TOTAL ESCROW:		\$388,046		59. TOTAL ESCROW:		\$42,391
60. TOTAL NON-POLICY	ABSTRACT:	\$58,207		60. TOTAL NON-POLIC	CY ABSTRACT:	\$4,710
61. TOTAL EXPENSES		\$2,598,520		61. TOTAL EXPENS		\$165,746
GI. IGIAL EXPENSES		φ 2 /370/32U		GI. TOTAL EXPENS	JLJ.	φ100,740
62. INCOME/LOSS TITLE:		(\$56,984)		62. INCOME/LOSS TIT	1 F·	\$39,468
63. INCOME/LOSS ESCR		\$143,886		63. INCOME/LOSS ES		\$17,609
64. INCOME/LOSS NON-F		\$28.012		64. INCOME/LOSS NO		\$1,191
		* -/-				
65. NET INCOME/LOS	5:	\$114,914		65. NET INCOME/L	USS:	\$58,268
ee NUMBER OF BOURSE	C ICCLIED.	2.027		CC NUMBER OF BOLL	CIEC ICCLIED:	004
66. NUMBER OF POLICIE		3,937		66. NUMBER OF POLI		264
67. ALLOCATED TO UND		\$ 0		67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U	NDERWRITER:	\$0		68. ALLOCATED FROI	VI UNDERWRITER:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13057409 SECURITY PREFERRI 321 SO. ALICE MONAHANS, TX 7975		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11546825 SECURITY TITLE 5306 HOLLY ROAD, CORPUS CHRISTI,	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$184,638	5. TITLE PREMIUMS:		\$1,722,205
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMI	TTED.	15.00%
7. RETAINED TITLE PRI		\$156,936	7. RETAINED TITLE P		\$1,463,874
8. EXAMINATION EVIDE		\$10,895	8. EXAMINATION EVI		\$18,395
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED F		\$44,398
10. TAX CERTIFICATES	:	\$1,374	10. TAX CERTIFICATI		\$0
11. RECORDING FEES:		\$0	11. RECORDING FEE	S:	\$122,532
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS:13. INSPECTION FEE	Q.	\$0 \$0
14. COURIER/OVERNIG	HT.	\$2,121	14. COURIER/OVERN		\$0 \$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$675
18. TOTAL TITLE:		\$171,326	18. TOTAL TITLE:		\$1,649,874
19. TOTAL ESCROW:		\$62,238	19. TOTAL ESCROW:		\$607,679
20. TOTAL NON-POLICY	/ :	\$463,722	20. TOTAL NON-POLI		\$79,324
21. TOTAL INCOME:		\$697,286	21. TOTAL INCOM	E:	\$2,336,877
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$33,196	22. SALARIES-EMPLO	DYEES:	\$555,264
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$2,215	24. BENEFITS-EMPLO		\$89,558
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$0 \$0	26. E/E-OTHER AGEN		\$1,286
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$0 \$0	27. E/E-ATTORNEYS 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS		\$0 \$0
30. RENT:	OTTIETO.	\$4,061	30. RENT:	a o meno.	\$77,621
31. UTILITIES:		\$1,275	31. UTILITIES:		\$8,301
32. ACCOUNTING & AU		\$0	32. ACCOUNTING & A		\$5,542
33. ADVERTISING/PROI		\$288	33. ADVERTISING/PR		\$12,825
34. EMPLOYEE TRAVEL 35. INSURANCE:	_, LODGING:	\$694 \$2,730	34. EMPLOYEE TRAV 35. INSURANCE:	EL, LODGING:	\$11,428
36. INTEREST EXPENS	F.	\$0	36. INTEREST EXPEN	JSF.	\$8,565 \$65
37. LEGAL EXPENSE:	- .	\$26	37. LEGAL EXPENSE		\$102,220
38. LICENSES, TAXES,	& FEES:	\$1,105	38. LICENSES, TAXES		\$27,503
39. POSTAGE & FREIGH		\$190	39. POSTAGE & FREI		\$5,978
40. COURIER/OVERNIG		\$2,121	40. COURIER/OVERN		\$0
41. TELEPHONE & FAX:		\$1,066	41. TELEPHONE & FA		\$14,517
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	OPTING.	\$0 \$1,990	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$23,459 \$13,362
44. EQUIPMENT/VEHIC	LE LEASE:	\$962	44. EQUIPMENT/VEH		\$1,920
45. DEPRECIATION:		\$7,212	45. DEPRECIATION:		\$11,378
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$169	47. DUES, BOARDS 8	ASSOCIATIONS:	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJU	OTMENT.	\$600	48. BAD DEBTS: 49. LOSS & LOSS AD	ILICTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$0 \$1.514	50. TAX CERTIFICATI		\$6,481
51. RECORDING FEES		\$142	51. RECORDING FEE		\$116,394
52. PLANT LEASE/UPDA	ATES:	\$11,197	52. PLANT LEASE/UP	DATES:	\$61,605
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALTIF		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$6	55. DONATIONS/LOB		\$1,787
56. TRADE ASSOCIATION 57. OTHER EXPENSES:		\$0 \$7,491	56. TRADE ASSOCIATION OF THE STREET S		\$0 \$70,781
58. TOTAL TITLE:		\$80,250	58. TOTAL TITLE:		\$1,227,840
59. TOTAL ESCROW:		\$24,479	59. TOTAL ESCROW:		\$386,276
60. TOTAL NON-POLICY	/ ABSTRACT:	\$189,693	60. TOTAL NON-POLI		\$43,409
61. TOTAL EXPENSE		\$294,422	61. TOTAL EXPENS		\$1,657,525
		•			
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$91,076 \$37,759	62. INCOME/LOSS TI 63. INCOME/LOSS ES		\$422,034 \$221,403
64. INCOME/LOSS NON		\$274,029	64. INCOME/LOSS NO		\$35,915
65. NET INCOME/LOS		\$402,864	65. NET INCOME/L		\$679,352
		•			•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		588 \$0	66. NUMBER OF POL 67. ALLOCATED TO U		4,140 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FRO		\$0 \$0
J. ALLOOMILD I NOW	C. DEIMINIEN.	ΨΟ	33. ALLO 3/ALLO 1 NO	ONDERWINIER.	ΨΟ

Ind	ependent Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10909555 SECURITY TITLE, INC. 106 S. CROCKETT STREI SHERMAN, TX 75090	≣T	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8458320 SEGUIN TITLE CO 202 N. CAMP STR SEGUIN, TX 7815	REET STE 110
INCOME			INCOME		
5. TITLE PREMIUMS:	TD.	\$557,415	5. TITLE PREMIUMS		\$330,833
 % PREMIUM REMITT RETAINED TITLE PR 		15.00% \$473,803	6. % PREMIUM REM7. RETAINED TITLE		15.00% \$281,208
8. EXAMINATION EVIDE		\$30,530	8. EXAMINATION E\		\$29,964
9. FEES RECEIVED FO	R CLOSING:	\$79,923	9. FEES RECEIVED	FOR CLOSING:	\$83,077
10. TAX CERTIFICATES		\$4,864	10. TAX CERTIFICA		\$11,706
11. RECORDING FEES: 12. RESTRICTIONS:		\$37,179 \$0	 RECORDING FE RESTRICTIONS: 		\$22,611 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FE		\$0
14. COURIER/OVERNIC		\$8,447	14. COURIER/OVER		\$7,343
15. TELEPHONE & FAX16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & F 16. INTEREST INCO		\$414 \$0
17. OTHER INCOME:		\$5,428	17. OTHER INCOME		\$0 \$0
18. TOTAL TITLE:	!	\$640,174	18. TOTAL TITLE		\$436,323
19. TOTAL ESCROW:		\$164,982	19. TOTAL ESCROV	<i>l</i> :	\$159,494
20. TOTAL NON-POLIC		\$22,517	20. TOTAL NON-PO		\$5,240
21. TOTAL INCOME:		\$827,673	21. TOTAL INCOM	ΛE:	\$601,057
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$180,399	22. SALARIES-EMPI		\$170,397
23. SALARIES-OWNER		\$0 \$40.574	23. SALARIES-OWN		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$10,574 \$0	24. BENEFITS-EMPI 25. BENEFITS-OWN		\$25,146 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGE		\$0 \$0
27. E/E-ATTORNEYS &	OTHERS:	\$91,874	27. E/E-ATTORNEYS		\$1,348
28. C/F-OTHER AGENT		\$10,766	28. C/F-OTHER AGE		\$624
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$978 \$41,800	29. C/F-ATTORNEYS 30. RENT:	S & OTHERS:	\$0 \$23,727
31. UTILITIES:		\$12,600	31. UTILITIES:		\$0
32. ACCOUNTING & AU		\$4,004	32. ACCOUNTING &		\$1,620
33. ADVERTISING/PRO		\$7,211	33. ADVERTISING/P		\$1,797
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$1,559 \$7,293	34. EMPLOYEE TRA 35. INSURANCE:	VEL, LODGING:	\$1,245 \$203
36. INTEREST EXPENS	E:	\$1,361	36. INTEREST EXPE	NSE:	\$1,984
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENS		\$0
38. LICENSES, TAXES,		\$3,732	38. LICENSES, TAXI		\$374
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$2,191 \$9,033	39. POSTAGE & FRI 40. COURIER/OVER		\$1,080 \$7,140
41. TELEPHONE & FAX		\$11,491	41. TELEPHONE & F		\$9,066
42. PRINTING/PHOTOC		\$3,149	42. PRINTING/PHOT		\$0
43. OFFICE SUPPLIES:		\$11,663	43. OFFICE SUPPLI		\$4,060
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$26,527 \$4,112	44. EQUIPMENT/VE 45. DEPRECIATION		\$233 \$1,512
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FE		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,417	47. DUES, BOARDS	& ASSOCIATIONS:	\$580
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ICTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS A	D II ISTMENT:	\$0 \$3,270
50. TAX CERTIFICATES		\$4,529	50. TAX CERTIFICA		\$11,060
51. RECORDING FEES	PAID:	\$37,662	51. RECORDING FE	ES PAID:	\$21,876
52. PLANT LEASE/UPD		\$0 \$0	52. PLANT LEASE/U		\$115,125
53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR 54. FINES OR PENA		\$0 \$0
55. DONATIONS/LOBBY		\$193	55. DONATIONS/LO		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIA		\$0
57. OTHER EXPENSES		\$22,894	57. OTHER EXPENS		\$97,417
58. TOTAL TITLE: 59. TOTAL ESCROW:	:	\$509,012 \$04,647	58. TOTAL TITLE 59. TOTAL ESCROV		\$500,884
60. TOTAL ESCROW:	Y ABSTRACT:	\$94,647 \$13,210	60. TOTAL ESCROV		\$128,892 \$5,937
61. TOTAL EXPENSI		\$616,869	61. TOTAL EXPE		\$635,713
62. INCOME/LOSS TITL	E.	\$131,162	62. INCOME/LOSS T	ITI F	(\$64,561)
63. INCOME/LOSS ESC		\$70,335	63. INCOME/LOSS E		\$30,602
64. INCOME/LOSS NON		\$9,307	64. INCOME/LOSS N		(\$697)
65. NET INCOME/LO	SS:	\$210,804	65. NET INCOME	LOSS:	(\$34,656)
66. NUMBER OF POLIC	IES ISSUED:	1,705	66. NUMBER OF PO	LICIES ISSUED:	923
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FR	OM UNDERWRITER:	\$0

1. Agency Number: 11567328 2. Agency Name: SENDERA TIT 3. Agency Address: 1409 SUMMIT 4. City, State, Zip: FT. WORTH, T	LE AVE	1. Agency Number: 1506151 2. Agency Name: SERVICE TITLE COM 3. Agency Address: 1408 B BUDDY HOLL 4. City, State, Zip: LUBBOCK, TX 79401	Y AVENUE
INCOME 5. TITLE PREMIUMS:	\$6,426,883	INCOME 5. TITLE PREMIUMS:	\$3,467,902
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:	15.03%
7. RETAINED TITLE PREMIUMS:	\$5,462,851	7. RETAINED TITLE PREMIUMS:	\$2,946,542
8. EXAMINATION EVIDENCE FEES:	\$17,711	8. EXAMINATION EVIDENCE FEES:	\$153,579
9. FEES RECEIVED FOR CLOSING:	\$975,994	9. FEES RECEIVED FOR CLOSING:	\$7,690
10. TAX CERTIFICATES: 11. RECORDING FEES:	\$386,200 \$490,025	10. TAX CERTIFICATES: 11. RECORDING FEES:	\$26,797 \$240,917
12. RESTRICTIONS:	\$18,908	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$48,715	14. COURIER/OVERNIGHT:	\$7,961
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$0	15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$0
17. OTHER INCOME:	\$0 \$0	17. OTHER INCOME:	\$70
18. TOTAL TITLE:	\$7,400,404	18. TOTAL TITLE:	\$3,383,556
19. TOTAL ESCROW:	\$1,534,354	19. TOTAL ESCROW:	\$517,690
20. TOTAL NON-POLICY:	\$9,104	20. TOTAL NON-POLICY:	\$420
21. TOTAL INCOME:	\$8,943,862	21. TOTAL INCOME:	\$3,901,666
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$3,337,519	22. SALARIES-EMPLOYEES:	\$800,089
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$247,916
24. BENEFITS-EMPLOYEES:	\$317,158	24. BENEFITS-EMPLOYEES:	\$143,424
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$50,608
26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$85,272 \$0	26. E/E-OTHER AGENTS/UW: 27. E/E-ATTORNEYS & OTHERS:	\$632
28. C/F-OTHER AGENTS/UW:	\$0 \$0	28. C/F-OTHER AGENTS/UW:	\$0 \$2,310
29. C/F-ATTORNEYS & OTHERS:	\$127,952	29. C/F-ATTORNEYS & OTHERS:	\$323
30. RENT:	\$378,237	30. RENT:	\$198,215
31. UTILITIES:	\$44,365	31. UTILITIES:	\$21,050
32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$9,794 \$60,412	32. ACCOUNTING & AUDITING: 33. ADVERTISING/PROMOTIONS:	\$18,572 \$48,943
34. EMPLOYEE TRAVEL, LODGING:	\$12,477	34. EMPLOYEE TRAVEL, LODGING:	\$8,889
35. INSURANCE:	\$39,524	35. INSURANCE:	\$25,389
36. INTEREST EXPENSE:	\$9,270	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$1,321,042	37. LEGAL EXPENSE:	\$0 \$22.84.0
38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$15,212 \$126,045	38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$23,810 \$9,613
40. COURIER/OVERNIGHT:	\$46,898	40. COURIER/OVERNIGHT:	\$40,331
41. TELEPHONE & FAX:	\$63,771	41. TELEPHONE & FAX:	\$15,936
42. PRINTING/PHOTOCOPYING:	\$13,647	42. PRINTING/PHOTOCOPYING:	\$7,899
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$79,248 \$4,996	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$49,584 \$26,625
45. DEPRECIATION:	\$24,900	45. DEPRECIATION:	\$5,021
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:		47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$150,381	48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMENT:	\$0 \$0
50. TAX CERTIFICATES PAID:	\$386.200	50. TAX CERTIFICATES PAID:	\$36,419
51. RECORDING FEES PAID:	\$525,423	51. RECORDING FEES PAID:	\$240,891
52. PLANT LEASE/UPDATES:	\$164,643	52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:		53. DAMAGES FOR BAD FAITH SUITS:	\$0 \$0
54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$3,041	54. FINES OR PENALTIES: 55. DONATIONS/LOBBYING:	\$0 \$8,270
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIATION FEES:	\$7,475
57. OTHER EXPENSES:	\$124,094	57. OTHER EXPENSES:	\$55,777
58. TOTAL TITLE:	\$7,487,772	58. TOTAL TITLE:	\$2,094,011
59. TOTAL ESCROW:	\$1,266,365	59. TOTAL ESCROW:	\$257,288
60. TOTAL NON-POLICY ABSTRACT:	\$451	60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$8,754,588	61. TOTAL EXPENSES:	\$2,351,299
62. INCOME/LOSS TITLE:	(\$87,368)	62. INCOME/LOSS TITLE:	\$1,289,545
63. INCOME/LOSS ESCROW:	\$267,989	63. INCOME/LOSS ESCROW:	\$260,402
64. INCOME/LOSS NON-POLICY:	\$8,653	64. INCOME/LOSS NON-POLICY:	\$420
65. NET INCOME/LOSS:	\$189,274	65. NET INCOME/LOSS:	\$1,550,367
66. NUMBER OF POLICIES ISSUED:	13,106	66. NUMBER OF POLICIES ISSUED:	3,994
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITE	R: \$0	68. ALLOCATED FROM UNDERWRITER:	\$0

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1. Agency Number:	8519578		1. Agency Number:	10089175	
2. Agency Name:	SERVICE TITLE C	OMPANY	2. Agency Name:	SERVICE TITLE CO	DMPANY
3. Agency Address:	7334 BLANCO RO		3. Agency Address:	117 MAIN STREET	
4. City, State, Zip:	SAN ANTONIO, TX		4. City, State, Zip:	MARBLE FALLS, T	X 78654
4. Oity, State, Zip.	SAN ANTONIO, 17	10210	4. City, State, Zip.	WANDLE I ALLO, I	N 70034
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,101,381	5. TITLE PREMIUMS:		\$774,319
6. % PREMIUM REMIT	TFD:	15.00%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PR		\$936,174	7. RETAINED TITLE PR		\$658,169
8. EXAMINATION EVID		\$16,054	8. EXAMINATION EVID		\$49,422
9. FEES RECEIVED FO		\$218,018	9. FEES RECEIVED FO		\$87,719
10. TAX CERTIFICATE:	S:	\$15,484	10. TAX CERTIFICATE	S:	\$10,939
11. RECORDING FEES	5:	\$57,651	11. RECORDING FEES	3:	\$49,580
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNI		\$5,968	14. COURIER/OVERNI		\$8,121
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	= :	\$158	16. INTEREST INCOME	= :	\$1,282
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$7,243
18. TOTAL TITLE:		\$1,249,507	18. TOTAL TITLE:		\$872,475
19. TOTAL ESCROW:		\$141,550	19. TOTAL ESCROW:		\$72,182
	NV.			NV.	
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$1,647
21. TOTAL INCOME	:	\$1,391,057	21. TOTAL INCOME	:	\$946,304
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$403,081	22. SALARIES-EMPLO	YEES:	\$240,718
23. SALARIES-OWNER		\$160,339	23. SALARIES-OWNER		\$87,360
24. BENEFITS-EMPLO		\$104,519	24. BENEFITS-EMPLO		\$32,649
25. BENEFITS-OWNER		\$19,877			
			25. BENEFITS-OWNER		\$7,326
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT	ΓS/UW:	\$67,729	28. C/F-OTHER AGENT	ΓS/UW:	\$13,229
29. C/F-ATTORNEYS &	OTHERS:	\$26,711	29. C/F-ATTORNEYS 8	OTHERS:	\$436
30. RENT:		\$99,170	30. RENT:		\$6,780
31. UTILITIES:		\$0	31. UTILITIES:		\$8,327
32. ACCOUNTING & AL	IDITING:	\$8,820	32. ACCOUNTING & AI	IDITING:	\$17,886
33. ADVERTISING/PRO		\$31,225	33. ADVERTISING/PRO		\$27,832
34. EMPLOYEE TRAVE	EL, LODGING:	\$9,377	34. EMPLOYEE TRAVE	EL, LODGING:	\$12,790
35. INSURANCE:		\$7,718	35. INSURANCE:		\$13,243
36. INTEREST EXPENS	SE:	\$2,075	36. INTEREST EXPENS	SE:	\$22,321
37. LEGAL EXPENSE:		\$3,861	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	& FFFS:	\$25,627	38. LICENSES, TAXES	& FEES:	\$8,769
39. POSTAGE & FREIG		\$1,789	39. POSTAGE & FREIO		\$7,538
40. COURIER/OVERNI		\$11,556	40. COURIER/OVERNI		\$11,294
41. TELEPHONE & FAX		\$8,792	41. TELEPHONE & FAX		\$11,372
42. PRINTING/PHOTO		\$2,512	42. PRINTING/PHOTO	COPYING:	\$1,997
43. OFFICE SUPPLIES	:	\$12,266	43. OFFICE SUPPLIES	:	\$48,400
44. EQUIPMENT/VEHIO	CLE LEASE:	\$8,021	44. EQUIPMENT/VEHIO	CLE LEASE:	\$6,077
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$22,225
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A		\$990	47. DUES, BOARDS &		\$3,489
48. BAD DEBTS:	AUGUSTA I IONS.	\$990 \$0		AUGUOIA HONG.	\$3,469 \$0
		·	48. BAD DEBTS:		
49. LOSS & LOSS ADJ		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATE		\$15,484	50. TAX CERTIFICATE		\$8,254
51. RECORDING FEES	PAID:	\$51,370	51. RECORDING FEES	S PAID:	\$52,636
52. PLANT LEASE/UPD	DATES:	\$15,158	52. PLANT LEASE/UPD	DATES:	\$0
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$3,690	55. DONATIONS/LOBB		\$9.172
					+ - /
56. TRADE ASSOCIATI		\$1,423	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	o:	\$13,110	57. OTHER EXPENSES	o:	\$32,214
58. TOTAL TITLE:		\$1,116,290	58. TOTAL TITLE:		\$714,334
59. TOTAL ESCROW:		\$104,831	59. TOTAL ESCROW:		\$69,497
60. TOTAL NON-POLIC	Y ARSTRACT.	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
		·			
61. TOTAL EXPENS	ES:	\$1,221,121	61. TOTAL EXPENS	E3:	\$783,831
62 INCOME/LOSS TIT	I E.	¢400.047	62 INCOME# OSS TIT	I E.	¢450 4 44
62. INCOME/LOSS TITI		\$133,217	62. INCOME/LOSS TIT		\$158,141
63. INCOME/LOSS ESC		\$36,719	63. INCOME/LOSS ESC		\$2,685
64. INCOME/LOSS NOI	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$1,647
65. NET INCOME/LC	DSS:	\$169,936	65. NET INCOME/LO	DSS:	\$162,473
		•			•
66. NUMBER OF POLIC	CIES ISSUED:	1,862	66. NUMBER OF POLICE	CIES ISSUED:	1,402
67. ALLOCATED TO UN	NDERWRITER:	\$0	67. ALLOCATED TO UI	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
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 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506331 SHERMAN TITLE COMPA 115 WEST HOUSTON SHERMAN, TX 75090	NY, INC.	Agency Number: Agency Name: Agency Address: City, State, Zip:	1506353 SIERRA TITLE OF 1902 E. HARRISON HARLINGEN, TX 7	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$34,208	5. TITLE PREMIUMS:		\$1,958,188
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$29,077	7. RETAINED TITLE PR		\$1,664,460
8. EXAMINATION EVID		\$13,694	8. EXAMINATION EVID		\$0 \$1.051.015
 FEES RECEIVED FO TAX CERTIFICATES 		\$861 \$320	 FEES RECEIVED FC TAX CERTIFICATES 		\$1,051,915 \$143,589
11. RECORDING FEES		\$2,974	11. RECORDING FEES		\$189,061
12. RESTRICTIONS:	-	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	:	\$250
14. COURIER/OVERNIC		\$0	14. COURIER/OVERNIC		\$4,022
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FAX		\$0 \$4.607
16. INTEREST INCOME17. OTHER INCOME:	:	\$0 \$0	16. INTEREST INCOME17. OTHER INCOME:	: :	\$4,607 \$36,290
18. TOTAL TITLE:		\$46, 926	18. TOTAL TITLE:		\$3,094,194
19. TOTAL ESCROW:		\$8,650	19. TOTAL ESCROW:		\$752,609
20. TOTAL NON-POLIC	Y:	\$24,988	20. TOTAL NON-POLIC	Y:	\$0
21. TOTAL INCOME		\$80,564	21. TOTAL INCOME		\$3,846,803
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$14,086	22. SALARIES-EMPLO	YEES:	\$710,066
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$362,774
24. BENEFITS-EMPLOY	/EES:	\$0	24. BENEFITS-EMPLOY	YEES:	\$147,518
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0 *c70	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$672 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$25,328
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS &		\$178,492
30. RENT:	OTTLETO.	\$290	30. RENT:	OTTIERO.	\$27,850
31. UTILITIES:		\$4,664	31. UTILITIES:		\$48,676
32. ACCOUNTING & AL		\$3,718	32. ACCOUNTING & AL		\$73,271
33. ADVERTISING/PRO		\$235	33. ADVERTISING/PRO		\$35,098
34. EMPLOYEE TRAVE	L, LODGING:	\$0 \$1 341	34. EMPLOYEE TRAVE	:L, LODGING:	\$14,664 \$31,647
35. INSURANCE: 36. INTEREST EXPENS	SE.	\$1,341 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$31,647 \$34,265
37. LEGAL EXPENSE:	,	\$0	37. LEGAL EXPENSE:	JL.	\$21,369
38. LICENSES, TAXES,	& FEES:	\$2,976	38. LICENSES, TAXES,	, & FEES:	\$30,462
39. POSTAGE & FREIG		\$454	39. POSTAGE & FREIG		\$7,578
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNIC		\$35,580
41. TELEPHONE & FAX		\$2,591	41. TELEPHONE & FAX		\$141,161
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$0 \$596	42. PRINTING/PHOTO(43. OFFICE SUPPLIES:		\$0 \$55,340
44. EQUIPMENT/VEHIC		\$0 \$0	44. EQUIPMENT/VEHIC		\$7,735
45. DEPRECIATION:		\$0	45. DEPRECIATION:	, , , , , , , , , , , , , , , , , , , ,	\$44,198
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$559	47. DUES, BOARDS & A	ASSOCIATIONS:	\$14,649
48. BAD DEBTS:	ISTMENT:	\$0 \$0	48. BAD DEBTS:	ICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$320	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$143,433
51. RECORDING FEES		\$3,224	51. RECORDING FEES		\$171,907
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UPD	ATES:	\$202,866
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		\$0 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$5,474 \$0
57. OTHER EXPENSES		\$2,234	57. OTHER EXPENSES		\$118,905
58. TOTAL TITLE:	•	\$37,961	58. TOTAL TITLE:	,.	\$2,690,306
59. TOTAL ESCROW:		\$6,325	59. TOTAL ESCROW:		\$487,306
60. TOTAL NON-POLIC	Y ABSTRACT:	\$27,627	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$71,913	61. TOTAL EXPENS	ES:	\$3,177,612
62. INCOME/LOSS TITL	 -	\$8,965	62. INCOME/LOSS TITI		\$403,888
63. INCOME/LOSS ESC		\$2,325	63. INCOME/LOSS ESC		\$265,303
64. INCOME/LOSS NON		(\$2,639)	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$8,651	65. NET INCOME/LC	088:	\$669,191
66. NUMBER OF POLIC		128	66. NUMBER OF POLIC		6,575
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
00. ALLOCATED FROM	I UNDERWRITER:	Φ∪	00. ALLOCATED FROM	ONDERWKITEK:	Φυ

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Agency Number: Agency Name:	8217594 SIERRA TITLE COMP	ANV INC	Agency Number: Agency Name:	1505116	IIDALGO COUNTY, INC.
Agency Address:	4849 N. MESA, STE 1		 Agency Name: Agency Address: 	3410 NORTH 10TH	
4. City, State, Zip:	EL PASO, TX 79912	00	4. City, State, Zip:	MCALLEN, TX 7850	
4. Oity, State, Zip.	LL FA30, 1A 19912		4. Oity, State, Zip.	WICALLEN, TA 7000	/1
INCOME			INCOME		
INCOME		A==	INCOME		A.
5. TITLE PREMIUMS:		\$3,457,609	5. TITLE PREMIUMS:	TED	\$1,909,309
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$2,938,968	7. RETAINED TITLE PR		\$1,622,913
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$575,676	9. FEES RECEIVED FO		\$642,163
10. TAX CERTIFICATES		\$85,270	10. TAX CERTIFICATE		\$90,978
11. RECORDING FEES	:	\$295,972	11. RECORDING FEES): -	\$113,410
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	۸.	\$0 \$0
13. INSPECTION FEES		\$0 \$24.838	13. INSPECTION FEES		\$0 \$19,372
14. COURIER/OVERNIC		* ,	14. COURIER/OVERNI		
15. TELEPHONE & FAX		\$124	15. TELEPHONE & FAX		\$0 \$514
16. INTEREST INCOME	•	\$1,383 \$443.040	16. INTEREST INCOME	=:	\$514
17. OTHER INCOME:		\$113,019	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,035,250	18. TOTAL TITLE:		\$2,489,350
19. TOTAL ESCROW:		\$586,626	19. TOTAL ESCROW:		\$394,503
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$171,026
21. TOTAL INCOME:		\$4,621,876	21. TOTAL INCOME	:	\$3,054,879
EXPENSES			EXPENSES		
	/FF0:	£4 400 050		VEEO.	\$007.744
22. SALARIES-EMPLO		\$1,469,852	22. SALARIES-EMPLO		\$987,744
23. SALARIES-OWNER		\$400,383	23. SALARIES-OWNER		\$2,106
24. BENEFITS-EMPLO		\$129,853	24. BENEFITS-EMPLO		\$150,006
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNER		\$0 *0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$0 \$14.555	27. E/E-ATTORNEYS 8		\$0 \$0.040
28. C/F-OTHER AGENT		\$14,555 \$202,770	28. C/F-OTHER AGENT		\$9,949
29. C/F-ATTORNEYS &	OTHERS:	\$283,779 \$361,629	29. C/F-ATTORNEYS 8	OTHERS:	\$398,284
30. RENT:			30. RENT:		\$13,849 \$52,170
31. UTILITIES:	IDITING:	\$42,471 \$76,463	31. UTILITIES:	IDITING:	
32. ACCOUNTING & AL 33. ADVERTISING/PRC		\$76,462 \$22,777	32. ACCOUNTING & AI 33. ADVERTISING/PRO		\$43,235 \$58,949
34. EMPLOYEE TRAVE		\$23,777 \$35,403	34. EMPLOYEE TRAVE		\$24,866
35. INSURANCE:	L, LODGING.	\$49,144	35. INSURANCE:	EL, LODGING.	
36. INTEREST EXPENS	· E ·		36. INTEREST EXPENS	OE.	\$38,241
37. LEGAL EXPENSE:) L.	\$82,007 \$0	37. LEGAL EXPENSE:	SE.	\$15,066 \$26,973
	0 FEE0:			o EEEO.	
38. LICENSES, TAXES, 39. POSTAGE & FREIG		\$31,500 \$17,002	38. LICENSES, TAXES 39. POSTAGE & FREIG		\$726 \$4,892
40. COURIER/OVERNIC		\$20,267	40. COURIER/OVERNI		\$4,692 \$24,953
41. TELEPHONE & FAX		\$106,553	41. TELEPHONE & FAX		\$91,919
42. PRINTING/PHOTOC		\$3,936	42. PRINTING/PHOTO		\$70
43. OFFICE SUPPLIES:		\$76,825	43. OFFICE SUPPLIES		\$84,790
44. EQUIPMENT/VEHIC		\$19,766	44. EQUIPMENT/VEHIC		\$39,731
45. DEPRECIATION:	LL LLAGE.	\$17,381	45. DEPRECIATION:	SEE LEAGE.	\$91.031
46. DIRECTORS' FEES		\$17,581	46. DIRECTORS' FEES	<u>.</u>	\$0
47. DUES, BOARDS & A		\$10,435	47. DUES, BOARDS &		\$5,536
48. BAD DEBTS:		\$0	48. BAD DEBTS:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$85,270	50. TAX CERTIFICATE		\$90,978
51. RECORDING FEES		\$271,958	51. RECORDING FEES		\$110,411
52. PLANT LEASE/UPD		\$245,425	52. PLANT LEASE/UPD		\$27,768
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$2,497	55. DONATIONS/LOBB		\$2,163
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$65,271	57. OTHER EXPENSES		\$200,004
58. TOTAL TITLE:		\$3,943,401	58. TOTAL TITLE:		\$2,596,410
59. TOTAL ESCROW:		\$460,622	59. TOTAL ESCROW:		\$322,020
60. TOTAL LISCHOW.	Y ABSTRACT:	\$400,022 \$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$142,813
61. TOTAL EXPENSI		\$4,404,023	61. TOTAL NON-POLIC		\$3,061,243
OI. IOIAL EXPENS		44,4U4,UZ3	UI. IUIAL EAFENS		ψ3 ₁ 001 ₁ 243
62. INCOME/LOSS TITL		\$91,849	62. INCOME/LOSS TIT		(\$107,060)
63. INCOME/LOSS ESC		\$126,004	63. INCOME/LOSS ESC		\$72,483
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$28,213
65. NET INCOME/LO	SS:	\$217,853	65. NET INCOME/LO	OSS:	(\$6,364)
66. NUMBER OF POLIC	EIES ISSLIED:	13,263	66. NUMBER OF POLIC	CIES ISSUED:	5,224
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
SS. ALLOGATED TROM	J. IDLIAWIAII LIA.	ΨΟ	SS. ALLOSATED I NON	. O. ADEIXANNIEN.	ΨΟ

Inde	ependent Agents				
Agency Number:	12397296		 Agency Number: 	10477449	
2. Agency Name:	SMARTER TITLE AND	DESCROW, LLC	2. Agency Name:	SNYDER ABSTRAC	CT & TITLE COMPANY, INC.
3. Agency Address:	10575 KATY FREEWA	AY, SUITE 210	Agency Address:	2617 COLLEGE AV	√ENUE
0 1	HOUSTON, TX 77024		4. City, State, Zip:	SNYDER, TX 7954	
- 37 1	, , ,		3,, ,	,	
INCOME			INCOME		
INCOME					.
5. TITLE PREMIUMS:		\$401,305	5. TITLE PREMIUMS:		\$436,659
6. % PREMIUM REMITTE		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRE		\$341,109	7. RETAINED TITLE PI	REMIUMS:	\$371,160
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVID	ENCE FEES:	\$20,458
FEES RECEIVED FOR	CLOSING:	\$0	FEES RECEIVED FO	OR CLOSING:	\$32,127
10. TAX CERTIFICATES:		\$40,881	10. TAX CERTIFICATE	S:	\$9,635
11. RECORDING FEES:		\$75,090	11. RECORDING FEES	3:	\$31,377
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIGI	HT:	\$6,039	14. COURIER/OVERNI	GHT:	\$4,757
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$463,119	18. TOTAL TITLE:		\$469,514
19. TOTAL ESCROW:		\$86,066	19. TOTAL ESCROW:		\$88,550
20. TOTAL NON-POLICY		\$0	20. TOTAL NON-POLIC	· ·	\$260,343
	•	·			
21. TOTAL INCOME:		\$549,185	21. TOTAL INCOME	1:	\$818,407
EXPENSES			EXPENSES		
		¢464.700		VEEC.	\$438.033
22. SALARIES-EMPLOYE		\$161,798	22. SALARIES-EMPLO		\$138,922
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE		\$10,429	24. BENEFITS-EMPLO		\$17,759
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$47,921	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & C		\$0	27. E/E-ATTORNEYS &		\$211,873
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$5,660
29. C/F-ATTORNEYS & C	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$424
30. RENT:		\$20,619	30. RENT:		\$9,681
31. UTILITIES:		\$0	31. UTILITIES:		\$8,302
32. ACCOUNTING & AUD		\$5,893	32. ACCOUNTING & A		\$1,967
33. ADVERTISING/PROM	MOTIONS:	\$0	33. ADVERTISING/PRO	OMOTIONS:	\$1,097
34. EMPLOYEE TRAVEL	, LODGING:	\$8,035	34. EMPLOYEE TRAVE	EL, LODGING:	\$4,889
35. INSURANCE:		\$6,315	35. INSURANCE:		\$8,214
36. INTEREST EXPENSE	:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$1,015	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8	k FEES:	\$2,129	38. LICENSES, TAXES	s, & FEES:	\$2,798
39. POSTAGE & FREIGH	IT:	\$2,507	39. POSTAGE & FREIO	GHT:	\$4,428
40. COURIER/OVERNIGI	HT:	\$6,039	40. COURIER/OVERNI	GHT:	\$4,757
41. TELEPHONE & FAX:		\$6,614	41. TELEPHONE & FA	X:	\$3,846
42. PRINTING/PHOTOCO	OPYING:	\$155	42. PRINTING/PHOTO	COPYING:	\$1,137
43. OFFICE SUPPLIES:		\$5,620	43. OFFICE SUPPLIES	8:	\$12,798
44. EQUIPMENT/VEHICL	.E LEASE:	\$3,986	44. EQUIPMENT/VEHI	CLE LEASE:	\$10,088
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,937
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS &		\$3,246
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$424	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$40,881	50. TAX CERTIFICATE		\$9,635
51. RECORDING FEES F		\$75,090	51. RECORDING FEES		\$31,377
52. PLANT LEASE/UPDA		\$6,000	52. PLANT LEASE/UPI		\$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/LOBE		\$433
56. TRADE ASSOCIATIO		\$0	56. TRADE ASSOCIAT		\$530
57. OTHER EXPENSES:	==0.	\$6,372	57. OTHER EXPENSES		\$102,432
58. TOTAL TITLE:		\$417,842	58. TOTAL TITLE:	·	\$598,230
59. TOTAL ESCROW:		\$64,778	59. TOTAL ESCROW:		\$65,243
60. TOTAL NON-POLICY	ARSTRACT	\$64,778 \$0	60. TOTAL ESCROW:	OV ARSTRACT.	\$187,793
		·			
61. TOTAL EXPENSE	5:	\$482,620	61. TOTAL EXPENS	es:	\$851,266
62. INCOME/LOSS TITLE	:	\$45,277	62. INCOME/LOSS TIT	LE:	(\$128,716)
63. INCOME/LOSS ESCR		\$21,288	63. INCOME/LOSS ES		\$23,307
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NO		\$72,550
65. NET INCOME/LOS		\$66,565	65. NET INCOME/LO		(\$32,859)
03. INE I TINCOIVIE/LUS		400,303	55. INE I TINCONE/LO	JJJ.	(\$32,037)
66. NUMBER OF POLICI	ES ISSUED:	2,088	66. NUMBER OF POLI	CIES ISSUED:	1,072
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0
		•			•

Ind	iependent Agents				
1. Agency Number:	1505907		1. Agency Number:	13176864	
2. Agency Name:	SONORA ABSTRACT	COMPANY	2. Agency Name:	SOUTH LAND TITL	FIIC
3. Agency Address:	227 E . MAIN STREE		3. Agency Address:	6710 STEWART RC	
			,	GALVESTON, TX 7	
4. City, State, Zip:	SONORA, TX 76950		4. City, State, Zip:	GALVESTON, IX 7	7551
INCOME			INCOME		
5. TITLE PREMIUMS:		\$114,823	5. TITLE PREMIUMS:		\$6,270,444
	ren.			TED:	
6. % PREMIUM REMIT		15.11%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$97,471	7. RETAINED TITLE PE		\$5,329,878
8. EXAMINATION EVID	ENCE FEES:	\$1,720	8. EXAMINATION EVID	ENCE FEES:	\$81,601
FEES RECEIVED FO	R CLOSING:	\$0	FEES RECEIVED FO	OR CLOSING:	\$99,719
10. TAX CERTIFICATES	S:	\$150	10. TAX CERTIFICATE	S:	\$195,986
11. RECORDING FEES	:	\$5,082	11. RECORDING FEES	:	\$587,801
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$55
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$362
		\$0 \$0			\$61,897
14. COURIER/OVERNIC			14. COURIER/OVERNI		
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	::	\$0	16. INTEREST INCOME	=:	\$398
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$104,423	18. TOTAL TITLE:		\$6,357,697
19. TOTAL ESCROW:		\$25,000	19. TOTAL ESCROW:		\$1,522,284
20. TOTAL NON-POLIC	V·	\$6,398	20. TOTAL NON-POLIC	· V·	\$33,352
21. TOTAL INCOME:		\$135,821	21. TOTAL INCOME	:	\$7,913,333
EXPENSES			EADENCES		
			EXPENSES		
22. SALARIES-EMPLOY	YEES:	\$61,531	22. SALARIES-EMPLO	YEES:	\$2,150,743
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLOY	YEES:	\$0	24. BENEFITS-EMPLO	YEES:	\$1,118,683
25. BENEFITS-OWNER	S/PARTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$32.750
27. E/E-ATTORNEYS &		\$34,316	27. E/E-ATTORNEYS 8		\$0
					\$0 \$0
28. C/F-OTHER AGENT		\$380	28. C/F-OTHER AGEN		
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	OTHERS:	\$39,566
30. RENT:		\$0	30. RENT:		\$449,652
31. UTILITIES:		\$3,263	31. UTILITIES:		\$35,725
32. ACCOUNTING & AL	JDITING:	\$0	32. ACCOUNTING & A	JDITING:	\$7,002
33. ADVERTISING/PRO	MOTIONS:	\$364	33. ADVERTISING/PRO	OMOTIONS:	\$182,416
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$43,267
35. INSURANCE:	, 2020	\$1,877	35. INSURANCE:	==, ========	\$28,640
36. INTEREST EXPENS	2 ⊏ ∙	\$0	36. INTEREST EXPENS	2E.	\$9
)L.			JL.	
37. LEGAL EXPENSE:	0.5550	\$0	37. LEGAL EXPENSE:	0.5550	\$304
38. LICENSES, TAXES,		\$0	38. LICENSES, TAXES		\$9,109
39. POSTAGE & FREIG		\$0	39. POSTAGE & FREIO		\$65,979
40. COURIER/OVERNIC	GHT:	\$313	40. COURIER/OVERNI	GHT:	\$74,777
41. TELEPHONE & FAX	(:	\$2,491	41. TELEPHONE & FAX	X:	\$60,263
42. PRINTING/PHOTOC	COPYING:	\$53	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$1,214	43. OFFICE SUPPLIES	:	\$133,014
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIO		\$40,824
45. DEPRECIATION:	, LL LL, (OL.	\$0	45. DEPRECIATION:	JEE 227.02.	\$0
		\$0 \$0			\$0 \$0
46. DIRECTORS' FEES		·	46. DIRECTORS' FEES		
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,448	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,615
48. BAD DEBTS:	10714517	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$5	50. TAX CERTIFICATE	S PAID:	\$195,986
51. RECORDING FEES	PAID:	\$5,082	51. RECORDING FEES	S PAID:	\$538,244
52. PLANT LEASE/UPD	ATES:	\$0	52. PLANT LEASE/UPD	DATES:	\$506,014
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$2,025
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATIONS		\$0 \$0	56. TRADE ASSOCIAT		
		·			\$2,674
57. OTHER EXPENSES):	\$0	57. OTHER EXPENSES	o:	\$170,708
58. TOTAL TITLE:		\$112,337	58. TOTAL TITLE:		\$5,889,988
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$1,054,298
60. TOTAL NON-POLIC	Y ABSTRACT:	\$7,993	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSI			61. TOTAL EXPENS		
OI. IOIAL EXPENS	LJ.	\$120,330	OI. IOIAL EXPENS	EJ:	\$6,944,286
62. INCOME/LOSS TITL	E.	(\$7,914)	62. INCOME/LOSS TIT	I F·	\$467.709
63. INCOME/LOSS ESC			63. INCOME/LOSS ES		* - /
		\$25,000			\$467,986
64. INCOME/LOSS NON		(\$1,595)	64. INCOME/LOSS NO		\$33,352
65. NET INCOME/LO	SS:	\$15,491	65. NET INCOME/LO	DSS:	\$969,047
	VIEO 1001 :			2150 105: :==	
66. NUMBER OF POLIC		115	66. NUMBER OF POLIC		21,187
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0
		•			•

Agency Number: Agency Name: Agency Address: City, State, Zip:	13515552 SOUTH PLAINS AB 408 NORTH FIRST LAMESA, TX 7933		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1006 RANKIN AVEN	RACT & TITLE COMPANY IUE
INCOME			INCOME		
5. TITLE PREMIUMS:		\$202,751	5. TITLE PREMIUMS:		\$42,154
6. % PREMIUM REMITT	·ED·	15.24%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$171,842	7. RETAINED TITLE PF		\$35,831
8. EXAMINATION EVIDE		\$20,318	8. EXAMINATION EVID		\$2,838
9. FEES RECEIVED FO	R CLOSING:	\$190	9. FEES RECEIVED FO	OR CLOSING:	\$0
10. TAX CERTIFICATES		\$2,580	10. TAX CERTIFICATE		\$0
11. RECORDING FEES:		\$10,772	11. RECORDING FEES	S:	\$1,644
12. RESTRICTIONS:		\$0 *0	12. RESTRICTIONS:	.	\$0 ***
 13. INSPECTION FEES: 14. COURIER/OVERNIG 		\$0 \$2,755	13. INSPECTION FEES14. COURIER/OVERNI		\$0 \$346
15. TELEPHONE & FAX		\$1,373	15. TELEPHONE & FAX		\$742
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$775	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$210,605	18. TOTAL TITLE:		\$41,401
19. TOTAL ESCROW:		\$69,099	19. TOTAL ESCROW:		\$23,245
20. TOTAL NON-POLIC	Y:	\$184,959	20. TOTAL NON-POLIC	CY:	\$745,460
21. TOTAL INCOME:		\$464,663	21. TOTAL INCOME	:	\$810,106
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FFS.	\$49,689	22. SALARIES-EMPLO	YFFS:	\$44,709
23. SALARIES-OWNER		\$21,600	23. SALARIES-OWNER		\$37,500
24. BENEFITS-EMPLOY	EES:	\$5,102	24. BENEFITS-EMPLO	YEES:	\$2,470
25. BENEFITS-OWNER		\$1,696	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS 8 28. C/F-OTHER AGENT		\$0 \$629
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS 8		\$029 \$0
30. RENT:	OTTIERO.	\$2,700	30. RENT:	X OTTILINO.	\$180
31. UTILITIES:		\$2,344	31. UTILITIES:		\$673
32. ACCOUNTING & AU		\$1,080	32. ACCOUNTING & A		\$2,500
33. ADVERTISING/PRO		\$404	33. ADVERTISING/PRO		\$142
34. EMPLOYEE TRAVE	L, LODGING:	\$701	34. EMPLOYEE TRAVE	EL, LODGING:	\$566
35. INSURANCE: 36. INTEREST EXPENS	E.	\$5,422 \$0	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$300 \$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$150
38. LICENSES, TAXES,	& FEES:	\$124	38. LICENSES, TAXES		\$496
39. POSTAGE & FREIG	HT:	\$802	39. POSTAGE & FREIO	SHT:	\$0
40. COURIER/OVERNIC		\$2,755	40. COURIER/OVERNI		\$346
41. TELEPHONE & FAX		\$1,373	41. TELEPHONE & FAX		\$742
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$68 \$3,255	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$661 \$826
44. EQUIPMENT/VEHIC		\$0 \$0	44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:		\$2,049	45. DEPRECIATION:	011 11/101/	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,530	47. DUES, BOARDS &	ASSOCIATIONS:	\$1,239
48. BAD DEBTS:	ICTMENT.	\$0 *0	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU		\$0 \$2,990	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES		\$10,772	51. RECORDING FEES		\$1,644
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$182
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$307	55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$526 \$4,851	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$0 \$689
58. TOTAL TITLE:	•	\$122,140	58. TOTAL TITLE:	J.	\$ 96,644
59. TOTAL ESCROW:		\$35,247	59. TOTAL ESCROW:		\$9 0,044 \$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$100,663	60. TOTAL NON-POLIC	CY ABSTRACT:	\$647,290
61. TOTAL EXPENSE		\$258,050	61. TOTAL EXPENS	ES:	\$743,934
62. INCOME/LOSS TITL	E:	\$88,465	62. INCOME/LOSS TIT	LE:	(\$55,243)
63. INCOME/LOSS ESC		\$33,852	63. INCOME/LOSS ESC		\$23,245
64. INCOME/LOSS NON	I-POLICY:	\$84,296	64. INCOME/LOSS NO	N-POLICY:	\$98,170
65. NET INCOME/LO	SS:	\$206,613	65. NET INCOME/LO	OSS:	\$66,172
66. NUMBER OF POLIC	IES ISSUED:	508	66. NUMBER OF POLIC	CIES ISSUED:	109
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1506400 SOUTHWEST ABSTRA 115 E. LOSOYA STREE DEL RIO, TX 78840		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11070182 SOUTHWEST LAND 1 1803 SEVENTH STRE BAY CITY, TX 77414	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME:	EMIUMS: ENCE FEES: R CLOSING: ::	\$718,653 15.00% \$610,855 \$93,415 \$0 \$3,790 \$55,000 \$0 \$0 \$10,937 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME:	REMIUMS: DENCE FEES: DR CLOSING: S: S: GHT: X:	\$179,091 15.00% \$152,227 \$8,943 \$0 \$3,025 \$874 \$0 \$0 \$0 \$0 \$0
18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$773,997 \$223,494 \$42,434 \$1,039,925	18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME		\$165,069 \$62,934 \$7,127 \$235,130
EXPENSES		ψ.1/00 <i>></i> 1/20	EXPENSES	•	42007.00
22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &	S/PARTNERS: EES: S/PARTNERS: S/UW:	\$314,231 \$134,532 \$38,365 \$11,160 \$0 \$177	22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGEN 27. E/E-ATTORNEYS 8	RS/PARTNERS: YEES: RS/PARTNERS: TS/UW:	\$107,914 \$0 \$16,442 \$0 \$52 \$2,094
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU	S/UW: OTHERS: DITING:	\$12,253 \$6,034 \$725 \$14,209 \$23,476	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI	TS/UW: COTHERS: UDITING:	\$363 \$0 \$0 \$0 \$3,437
33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES,	_, LODGING: E:	\$4,045 \$8,353 \$49,346 \$50 \$11,100 \$8,989	33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS: 37. LEGAL EXPENSE: 38. LICENSES, TAXES	EL, LODGING: SE:	\$3,541 \$22 \$436 \$953 \$105 \$160
39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	HT: HT: : OPYING:	\$4,626 \$10,937 \$6,179 \$0 \$9,324 \$25,307	39. POSTAGE & FREIO 40. COURIER/OVERNI 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO	BHT: GHT: X: COPYING: :	\$686 \$2,307 \$6,563 \$69 \$7,167 \$0
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL	STMENT:	\$2,738 \$0 \$0 \$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJ	ASSOCIATIONS: USTMENT:	\$23,358 \$0 \$932 \$0 \$0
50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS/ 57. OTHER EXPENSES	PAID: ATES: D FAITH SUITS: ES: VING: DN FEES:	\$13,853 \$57,686 \$9,949 \$0 \$0 \$876 \$0 \$1,735	50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPL 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIAT 57. OTHER EXPENSES	S PAID: DATES: ID FAITH SUITS: IES: IYING: ION FEES:	\$4,329 \$1,013 \$0 \$0 \$0 \$0 \$0 \$11,011
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	Y ABSTRACT:	\$780,255 \$189,949 \$45,241 \$1,015,445	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	CY ABSTRACT:	\$192,954 \$70,633 \$7,835 \$271,422
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: -POLICY:	(\$6,258) \$33,545 (\$2,807) \$24,480	62. INCOME/LOSS TIT 63. INCOME/LOSS ESC 64. INCOME/LOSS NO 65. NET INCOME/LO	CROW: N-POLICY:	(\$27,885) (\$7,699) (\$708) (\$36,292)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,334 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	473 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11296501 SOUTHWEST LAND 211 N. WASHINGTO BEEVILLE, TX 7810		C.	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8659107 SOUTHWESTERN A P.O. BOX 153 RUSK, TX 75785	BSTRACT CO.
INCOME				INCOME		
		¢270.050				¢220.404
5. TITLE PREMIUMS:	-ED.	\$279,056		5. TITLE PREMIUMS:	EED.	\$220,181
 % PREMIUM REMITT RETAINED TITLE PR 		15.00% \$237,197		6. % PREMIUM REMIT 7. RETAINED TITLE PR		15.00% \$187,154
8. EXAMINATION EVIDI		\$26,554		8. EXAMINATION EVID		\$27,791
9. FEES RECEIVED FO		\$0		9. FEES RECEIVED FO	R CLOSING:	\$1,457
10. TAX CERTIFICATES		\$202		10. TAX CERTIFICATES		\$6,626
11. RECORDING FEES		\$28,357		11. RECORDING FEES		\$5,263
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES		\$0		13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIC	GHT:	\$12,784		14. COURIER/OVERNIC	GHT:	\$1,733
15. TELEPHONE & FAX	:	\$0		15. TELEPHONE & FAX	(:	\$0
16. INTEREST INCOME	:	\$0		16. INTEREST INCOME	:	\$473
17. OTHER INCOME:		\$0		17. OTHER INCOME:		\$140
18. TOTAL TITLE:		\$305,094		18. TOTAL TITLE:		\$230,637
19. TOTAL ESCROW:		\$110,313		19. TOTAL ESCROW:		\$55,734
20. TOTAL NON-POLIC	Y:	\$2,250		20. TOTAL NON-POLIC	Y:	\$16,767
21. TOTAL INCOME:		\$417,657		21. TOTAL INCOME	:	\$303,138
						•
EXPENSES				EXPENSES		
22. SALARIES-EMPLOY		\$94,258		22. SALARIES-EMPLO		\$112,814
23. SALARIES-OWNER		\$89,462		23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$0		24. BENEFITS-EMPLO		\$27,507
25. BENEFITS-OWNER		\$0		25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0		26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0 \$0		27. E/E-ATTORNEYS &		\$0 \$1,975
28. C/F-OTHER AGENT		\$0 \$0		28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		. ,
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$22,959		30. RENT:	OTHERS:	\$10,238 \$7,980
31. UTILITIES:		\$5,626		31. UTILITIES:		\$7,980 \$7,927
32. ACCOUNTING & AL	IDITING:	\$5,585		32. ACCOUNTING & AL	IDITING:	\$6,023
33. ADVERTISING/PRO		\$1,616		33. ADVERTISING/PRO		\$3,855
34. EMPLOYEE TRAVE		\$967		34. EMPLOYEE TRAVE		\$1,117
35. INSURANCE:	_,	\$8,756		35. INSURANCE:	,	\$2,658
36. INTEREST EXPENS	E:	\$0		36. INTEREST EXPENS	SE:	\$1,374
37. LEGAL EXPENSE:		\$0		37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$748		38. LICENSES, TAXES,	& FEES:	\$5,995
39. POSTAGE & FREIG	HT:	\$1,705		39. POSTAGE & FREIG	HT:	\$1,081
40. COURIER/OVERNIC	SHT:	\$12,784		40. COURIER/OVERNIC	GHT:	\$1,733
41. TELEPHONE & FAX		\$5,895		41. TELEPHONE & FAX		\$5,047
42. PRINTING/PHOTOC		\$0		42. PRINTING/PHOTOC		\$0
43. OFFICE SUPPLIES:		\$10,176		43. OFFICE SUPPLIES:		\$10,760
44. EQUIPMENT/VEHIC	ILE LEASE:	\$11,264		44. EQUIPMENT/VEHIC	CLE LEASE:	\$0 \$0.544
45. DEPRECIATION:		\$0 \$0		45. DEPRECIATION:		\$2,541
46. DIRECTORS' FEES:		\$0 \$373		46. DIRECTORS' FEES		\$0 \$1,200
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$273 \$0		47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$1,309 \$3,075
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0		49. LOSS & LOSS ADJU	ISTMENT:	\$1,221
50. TAX CERTIFICATES		\$202		50. TAX CERTIFICATES		\$6,990
51. RECORDING FEES		\$28,357		51. RECORDING FEES		\$6,348
52. PLANT LEASE/UPD		\$0		52. PLANT LEASE/UPD		\$0
53. DAMAGES FOR BA		\$0		53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0		54. FINES OR PENALT		\$53
55. DONATIONS/LOBBY	YING:	\$161		55. DONATIONS/LOBB	YING:	\$228
56. TRADE ASSOCIATION	ON FEES:	\$0		56. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES	:	\$0		57. OTHER EXPENSES	3:	\$5,910
58. TOTAL TITLE:		\$300,794		58. TOTAL TITLE:		\$235,759
59. TOTAL ESCROW:		\$92,407		59. TOTAL ESCROW:		\$49,373
60. TOTAL NON-POLIC	Y ABSTRACT:	\$3,554		60. TOTAL NON-POLIC	Y ABSTRACT:	\$16,459
61. TOTAL EXPENSI	ES:	\$396,755		61. TOTAL EXPENS	ES:	\$301,591
00 INCOME # 000 T:-	г.	·		00 INIOOME# 000 T:-	г.	•
62. INCOME/LOSS TITL		\$4,300 \$47,006		62. INCOME/LOSS TITL		(\$5,122)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$17,906 (\$1,304)		63. INCOME/LOSS ESC		\$6,361 \$308
		(\$1,304)		64. INCOME/LOSS NON		\$308
65. NET INCOME/LO	33:	\$20,902		oo. NET INCOME/LO	133:	\$1,547
66. NUMBER OF POLIC	SIES ISSUED:	414		66. NUMBER OF POLIC	CIES ISSUED:	439
67. ALLOCATED TO UN		\$0		67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM		\$0
	—	* -				*-

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10632975 SPH TITLE, INC. 909 LAKE CAROLYN F IRVING, TX 75039	PARKWAY SUITE 1700	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505950 SPILLER ABSTRAC 122 EAST BELKNA JACKSBORO, TX 7	P
INICOME			INICOME		
INCOME 5. TITLE PREMIUMS:		\$0	INCOME 5. TITLE PREMIUMS:		\$151,617
6. % PREMIUM REMITT	ED:	ΨΟ	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$0	7. RETAINED TITLE P		\$128,874
8. EXAMINATION EVIDI		\$469,221	8. EXAMINATION EVID		\$6,921
9. FEES RECEIVED FO		\$0 *0	9. FEES RECEIVED FO		\$8,378
10. TAX CERTIFICATES 11. RECORDING FEES		\$0 \$0	10. TAX CERTIFICATE 11. RECORDING FEES		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	O.	\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$0	14. COURIER/OVERN		\$0
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FA		\$0 \$0
17. OTHER INCOME:	•	\$0 \$0	16. INTEREST INCOM17. OTHER INCOME:	□.	\$0 \$0
18. TOTAL TITLE:		\$469,221	18. TOTAL TITLE:		\$144,173
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$469,221	21. TOTAL INCOME	Ξ:	\$144,173
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES:	\$45,506	22. SALARIES-EMPLO	YEES.	\$202,777
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY		\$10,141	24. BENEFITS-EMPLO		\$15,512
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$15,162 \$1,505
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS 8		\$1,303 \$0
30. RENT:	011121101	\$1,767	30. RENT:	S 0 1 1 1 2 1 1 0 1	\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$2,000
32. ACCOUNTING & AL		\$0	32. ACCOUNTING & A		\$3,800
33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$0 \$0	33. ADVERTISING/PRO 34. EMPLOYEE TRAVI		\$0 \$0
35. INSURANCE:	L, LODGING.	\$300	35. INSURANCE:	EL, LODGING.	\$0 \$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$0	38. LICENSES, TAXES		\$365
39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$0 \$6	39. POSTAGE & FREIO 40. COURIER/OVERN		\$500 \$0
41. TELEPHONE & FAX		\$0 \$0	41. TELEPHONE & FA		\$750
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$237	43. OFFICE SUPPLIES		\$800
44. EQUIPMENT/VEHIC	CLE LEASE:	\$ 0	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	g.	\$0 \$0
47. DUES, BOARDS & A		\$0 \$0	47. DUES, BOARDS &		\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$0 \$0	50. TAX CERTIFICATE		\$0 \$0
51. RECORDING FEES 52. PLANT LEASE/UPD		\$0 \$106,873	51. RECORDING FEES 52. PLANT LEASE/UPI		\$0 \$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	:	\$0 #1/4 930	57. OTHER EXPENSE	5:	\$2,000
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$164,830 \$0	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$245,545 \$0
60. TOTAL NON-POLIC	Y ABSTRACT [.]	\$0 \$0	60. TOTAL NON-POLIC	CY ABSTRACT.	\$0 \$0
61. TOTAL EXPENSI		\$164,830	61. TOTAL EXPENS		\$245,545
62. INCOME/LOSS TITL		•	62. INCOME/LOSS TIT	TI E.	
63. INCOME/LOSS FITE	 -	\$304,391 \$0	63. INCOME/LOSS ES		(\$101,372) \$0
64. INCOME/LOSS NON		\$0 \$0	64. INCOME/LOSS NO		\$0 \$0
65. NET INCOME/LO		\$304,391	65. NET INCOME/L		(\$101,372)
66. NUMBER OF POLIC	SIES ISSUED:	0	66. NUMBER OF POLI	CIES ISSUED:	296
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: 	1506167 STONE TITLE COMP 33 NW 1ST STREET PARIS, TX 75460	ANY, INC.	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12472287 STONEWALL TITLE C 1840 ACTON HWY GRANBURY, TX 7604	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOR 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX: 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: NCE FEES: R CLOSING: : HT:	\$1,048,010 15.01% \$890,721 \$0 \$177,471 \$11,557 \$94,882 \$0 \$0 \$4,120 \$0 \$3,357 \$572 \$1,182,680 \$271,288 \$30,502	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME 17. OTHER INCOME 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT:	\$319,655 15.07% \$271,486 \$46,746 \$13,000 \$2,810 \$21,022 \$0 \$0 \$2,471 \$0 \$0 \$3,341 \$360,876 \$52,365 \$1,800
21. TOTAL INCOME:		\$1,484,470	21. TOTAL INCOME:	:	\$415,041
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS & 1 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS & 1 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC	&/PARTNERS: EES: b/PARTNERS: S/JW: OTHERS: b/JW: OTHERS: DITING: MOTIONS: _, LODGING: E: & FEES: HT: HT:	\$173,522 \$142,484 \$40,000 \$10,000 \$10,000 \$219,182 \$19,580 \$439 \$7,620 \$8,203 \$3,160 \$28,984 \$16,892 \$6,248 \$2,725 \$0 \$2,089 \$1,263 \$5,519 \$13,540 \$965	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG	S/PARTNERS: YEES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JDITING: JMOTIONS: L, LODGING: SE: & FEES: HT: GHT: K:	\$155,789 \$5,220 \$0 \$0 \$0 \$0 \$0 \$0 \$131,320 \$7,214 \$4,841 \$7,236 \$2,813 \$8,222 \$10,935 \$2,310 \$5,235 \$3,118 \$2,214 \$3,983 \$85
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$26,112 \$4,860	43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC		\$7,737 \$4,173
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAL 54. FINES OR PENALTI 55. DONATIONS/LOBB/ 56. TRADE ASSOCIATI 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE	STMENT: PAID: PAID: PAID: VIES: VIES	\$11,505 \$0 \$2,505 \$0 \$0 \$18,700 \$96,891 \$30,000 \$0 \$0 \$6,573 \$0 \$37,688 \$937,249 \$322,211 \$167,180 \$1,426,640	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ASSOCIATIONS: USTMENT: S PAID: PAID: ATES: D FAITH SUITS: IES: YING: ON FEES: Y ABSTRACT:	\$18,425 \$0 \$1,608 \$0 \$3,600 \$28,301 \$0 \$0 \$1,305 \$0 \$9,886 \$325,570 \$45,719 \$0 \$371,289
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: -POLICY:	\$245,431 (\$50,923) (\$136,678) \$57,830	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$35,306 \$6,646 \$1,800 \$43,752
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,653 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,000 \$0 \$0

ina	ependent Agent	3			
 Agency Number: 	1505775		 Agency Number: 	11957654	
2. Agency Name:	STROMAN ABSTRA	CT & TITLE CO.	2. Agency Name:	SUPERIOR ABSTR	ACT & TITLE, LLC
3. Agency Address:	115 SOUTH RANDO		3. Agency Address:	8240 PRESTON RC	
			4. City, State, Zip:		7.D, 0011 L 200
4. City, State, Zip:	SAN ANGELO, TX 7	0903	4. City, State, Zip.	PLANO, TX 75024	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$447,342	5. TITLE PREMIUMS:		\$3,303,383
	ED.			TED.	
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$380,241	7. RETAINED TITLE PR		\$2,807,876
8. EXAMINATION EVIDE		\$35,625	8. EXAMINATION EVID		\$147,537
9. FEES RECEIVED FO	R CLOSING:	\$997	FEES RECEIVED FC	R CLOSING:	\$164,731
10. TAX CERTIFICATES	3:	\$5,922	10. TAX CERTIFICATE:	S:	\$120,092
11. RECORDING FEES:		\$3,370	11. RECORDING FEES	:	\$358,292
12. RESTRICTIONS:		\$881	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	·	\$0
14. COURIER/OVERNIG		\$6,353	14. COURIER/OVERNI		\$51,082
15. TELEPHONE & FAX			15. TELEPHONE & FAX		. ,
		\$0			\$0 \$0
16. INTEREST INCOME	:	\$26	16. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$433,415	18. TOTAL TITLE:		\$3,649,610
19. TOTAL ESCROW:		\$101,707	19. TOTAL ESCROW:		\$1,057,415
20. TOTAL NON-POLIC	٧٠	\$35,649	20. TOTAL NON-POLIC	·Y-	\$0
					·
21. TOTAL INCOME:		\$570,771	21. TOTAL INCOME	•	\$4,707,025
EXPENSES			EXPENSES		
	/EEO.	# 400 000		VEEO.	#4 000 040
22. SALARIES-EMPLOY		\$109,863	22. SALARIES-EMPLO		\$1,388,646
23. SALARIES-OWNER:		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY	EES:	\$15,148	24. BENEFITS-EMPLO'	YEES:	\$261,117
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGENT	S/UW:	\$933
27. E/E-ATTORNEYS &		\$176,910	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$0 \$0	29. C/F-ATTORNEYS &		\$0 \$0
	OTHERS.			OTHERS.	
30. RENT:		\$20,254	30. RENT:		\$203,543
31. UTILITIES:		\$5,037	31. UTILITIES:		\$17,017
32. ACCOUNTING & AU	DITING:	\$5,705	32. ACCOUNTING & AL	JDITING:	\$21,015
33. ADVERTISING/PRO	MOTIONS:	\$7,090	33. ADVERTISING/PRO	DMOTIONS:	\$60,113
34. EMPLOYEE TRAVE	L, LODGING:	\$4,432	34. EMPLOYEE TRAVE	L, LODGING:	\$76,286
35. INSURANCE:	•	\$489	35. INSURANCE:	,	\$42,464
36. INTEREST EXPENS	E.	\$22	36. INTEREST EXPENS	SE.	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:	JL.	\$0 \$0
	° FFF0.			0 FFFC.	
38. LICENSES, TAXES,		\$10,143	38. LICENSES, TAXES		\$5,121
39. POSTAGE & FREIG		\$2,288	39. POSTAGE & FREIG		\$6,281
40. COURIER/OVERNIC		\$7,553	40. COURIER/OVERNIC		\$81,947
41. TELEPHONE & FAX	:	\$3,210	41. TELEPHONE & FAX	<:	\$29,163
42. PRINTING/PHOTOC	OPYING:	\$1,404	42. PRINTING/PHOTO(\$0
43. OFFICE SUPPLIES:		\$11,113	43. OFFICE SUPPLIES		\$127,418
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO	CLE LEASE:	\$34,919
45. DEPRECIATION:		\$1,253	45. DEPRECIATION:		\$3,624
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A		\$2,025	47. DUES, BOARDS &		\$6,742
48. BAD DEBTS:	OCCOIA I IONO.	\$2,025 \$0		NOOCOIA I IONO.	\$0,742 \$0
	ICTMENT.	·	48. BAD DEBTS:	ICTMENT.	:
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$7,720	50. TAX CERTIFICATE:		\$119,992
51. RECORDING FEES		\$3,924	51. RECORDING FEES		\$359,055
52. PLANT LEASE/UPD		\$11,618	52. PLANT LEASE/UPD		\$161,520
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$509	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY	/ING:	\$0	55. DONATIONS/LOBB		\$2,516
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATI		\$3,814
57. OTHER EXPENSES		\$4,751	57. OTHER EXPENSES		\$157,806
	•			··	
58. TOTAL TITLE:		\$412,461	58. TOTAL TITLE:		\$3,171,052
59. TOTAL ESCROW:		\$48,949	59. TOTAL ESCROW:		\$1,128,849
60. TOTAL NON-POLIC	Y ABSTRACT:	\$16,341	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$477,751	61. TOTAL EXPENS	ES:	\$4,299,901
00 1100015 1 000 7:-	г.	000 07 1	00 11000115 // 000 5	г.	A 470
62. INCOME/LOSS TITL		\$20,954	62. INCOME/LOSS TITI		\$478,558
63. INCOME/LOSS ESC		\$52,758	63. INCOME/LOSS ESC		(\$71,434)
64. INCOME/LOSS NON	I-POLICY:	\$19,308	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$93,020	65. NET INCOME/LC	OSS:	\$407,124
					•
66. NUMBER OF POLIC		1,403	66. NUMBER OF POLICE		24,060
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0
		•			•

ina	ependent Agents	}			
1. Agency Number:	11831332		1. Agency Number:	1505845	
2. Agency Name:	SUPERIOR TITLE CO	MPANY, INC.	2. Agency Name:	SURETY TITLE CO	MPANY
3. Agency Address:	105 N. SAN JACINTO	AVENUE	3. Agency Address:	136 W. TWOHIG	
4. City, State, Zip:	CLEVELAND, TX 773		4. City, State, Zip:	SAN ANGELO, TX	76903
,,,	· · · · · · · · · · · · · · · · · · ·		,,		
INCOME			INCOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$74,546	5. TITLE PREMIUMS:		\$1,864,734
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR	EMIUMS:	\$63,364	7. RETAINED TITLE PR	REMIUMS:	\$1,585,033
8. EXAMINATION EVIDE	INCE FEES:	\$47,285	8. EXAMINATION EVID	ENCE FEES:	\$156,496
9. FEES RECEIVED FOI	R CLOSING:	\$11,687	9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES		\$1,365	10. TAX CERTIFICATE		\$18,210
11. RECORDING FEES:		\$5,283	11. RECORDING FEES		\$87,195
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG		\$1,991	14. COURIER/OVERNI		\$26,303
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$130,975	18. TOTAL TITLE:		\$1,873,237
19. TOTAL ESCROW:		\$34,198	19. TOTAL ESCROW:		\$396,600
20. TOTAL NON-POLICY	γ.	\$9,796	20. TOTAL NON-POLIC	:Y·	\$20,044
21. TOTAL INCOME:		\$174,969	21. TOTAL INCOME		\$2,289,881
21. TOTAL INCOME.		\$174,707	21. TOTAL INCOME	•	\$2,207,00 I
EXPENSES			EXPENSES		
	TEC.	¢00,000		VEES.	#604.000
22. SALARIES-EMPLOY		\$20,622	22. SALARIES-EMPLO		\$621,220
23. SALARIES-OWNERS		\$29,570	23. SALARIES-OWNER		\$49,200
24. BENEFITS-EMPLOY		\$1,624	24. BENEFITS-EMPLO		\$110,135
25. BENEFITS-OWNERS	S/PARTNERS:	\$2,344	25. BENEFITS-OWNER		\$11,021
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$101,197
28. C/F-OTHER AGENTS	S/UW:	\$399	28. C/F-OTHER AGENT	TS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$5,772	30. RENT:		\$49,159
31. UTILITIES:		\$2,713	31. UTILITIES:		\$30,916
32. ACCOUNTING & AU	DITING:	\$1,850	32. ACCOUNTING & AL	IDITING:	\$25,655
33. ADVERTISING/PRO		\$1,715	33. ADVERTISING/PRO		\$8,731
34. EMPLOYEE TRAVE	L, LODGING.	\$127	34. EMPLOYEE TRAVE	L, LODGING.	\$83,095
35. INSURANCE:	_	\$5,025	35. INSURANCE:	-	\$21,432
36. INTEREST EXPENS	E:	\$171	36. INTEREST EXPENS	SE:	\$6,940
37. LEGAL EXPENSE:		\$2,405	37. LEGAL EXPENSE:		\$8,200
38. LICENSES, TAXES,	& FEES:	\$96	38. LICENSES, TAXES	, & FEES:	\$5,446
39. POSTAGE & FREIGI	HT:	\$456	39. POSTAGE & FREIG	SHT:	\$12,874
40. COURIER/OVERNIC	SHT:	\$1,991	40. COURIER/OVERNIC	GHT:	\$26,400
41. TELEPHONE & FAX		\$3,404	41. TELEPHONE & FAX	<:	\$32,112
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES:		\$5,947	43. OFFICE SUPPLIES		\$62,574
44. EQUIPMENT/VEHIC	IEIEΔSE:	\$0	44. EQUIPMENT/VEHIO		\$19,820
45. DEPRECIATION:	LL LL/YOL.	\$833	45. DEPRECIATION:	JEE EE/TOE.	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A		\$709			\$5,245
,	330CIATIONS.		47. DUES, BOARDS & A	ASSOCIATIONS.	
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	ICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		
50. TAX CERTIFICATES		\$1,365	50. TAX CERTIFICATE		\$18,210
51. RECORDING FEES		\$5,286	51. RECORDING FEES		\$87,200
52. PLANT LEASE/UPD/	ATES:	\$34,293	52. PLANT LEASE/UPD		\$128,319
53. DAMAGES FOR BAI	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY	/ING:	\$127	55. DONATIONS/LOBB	YING:	\$2,514
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES		\$2,526	57. OTHER EXPENSES	ş.	\$44,848
58. TOTAL TITLE:		\$131,369	58. TOTAL TITLE:		\$1,572,462
59. TOTAL ESCROW:	(A DOTE : CT	\$29,451	59. TOTAL ESCROW:	W ABOTS : 0=	\$267,829
60. TOTAL NON-POLICY		\$7,144	60. TOTAL NON-POLIC		\$17,973
61. TOTAL EXPENSE	S:	\$167,964	61. TOTAL EXPENS	ES:	\$1,858,264
	_			_	
62. INCOME/LOSS TITL		(\$394)	62. INCOME/LOSS TITI		\$300,775
63. INCOME/LOSS ESC		\$4,747	63. INCOME/LOSS ESC		\$128,771
64. INCOME/LOSS NON	I-POLICY:	\$2,652	64. INCOME/LOSS NOI	N-POLICY:	\$2,072
65. NET INCOME/LO	SS:	\$7,005	65. NET INCOME/LO	SS:	\$431,618
		,		-	,
66. NUMBER OF POLIC	IES ISSUED:	359	66. NUMBER OF POLICE	CIES ISSUED:	2,990
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		ΨΟ			ΨΟ

Agency Number: Agency Name: Agency Address: City, State, Zip:	11712628 SWEETWATER TITLE (107 E THRID STREET SWEETWATER, TX 79		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10615707 TARVER ABSTRACT 400 MAIN LIBERTY, TX 77575	COMPANY
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS:	EMIUMS: :NCE FEES: R CLOSING: ::	\$78,640 15.00% \$66,844 \$24,462 \$1,406 \$1,700 \$3,148	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED TO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS:	REMIUMS: VENCE FEES: OR CLOSING: S:	\$842,863 12.76% \$735,346 \$167,156 \$47,688 \$36,453 \$60,881 \$0
13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	BHT: : :	\$0 \$3,534 \$0 \$0 \$0 \$101,094 \$26,496 \$2,623	13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & RO 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE	GHT: X: ≣:	\$0 \$12,614 \$0 \$4,147 \$3,706 \$1,067,991 \$241,832 \$36,671
21. TOTAL INCOME:		\$130,213	21. TOTAL INCOME	:	\$1,346,494
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG! 40. COURIER/OVERNIG 41. TELEPHONE & FRAVE 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:	S/PARTNERS: EES: S/PARTNERS: S/JW: OTHERS: S/UW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: SHT: COPYING:	\$26,234 \$31,200 \$2,102 \$0 \$0 \$974 \$0 \$1,524 \$2,754 \$1,754 \$1,754 \$2,699 \$2,556 \$3,239 \$781 \$0 \$1,803 \$393 \$3,675 \$2,199 \$0 \$3,471	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-OWNEF 24. BENEFITS-OWNEF 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNI 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES	RS/PARTNERS: YEES: YEES: RS/PARTNERS: FS/UW: OTHERS: OTHERS: OTHERS: OTHERS: OTHERS: OMOTIONS: EL, LODGING: SE: HT: GHT: K: COPYING:	\$494,866 \$42,179 \$48,031 \$10,078 \$0 \$0 \$498 \$2,724 \$21,216 \$13,859 \$2,950 \$10,866 \$2,198 \$9,297 \$0 \$0 \$6,965 \$6,507 \$12,614 \$21,608 \$30,987 \$19,588
44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU- 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBN 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	LE LEASE: ASSOCIATIONS: ISTMENT: B PAID: PAID: PAID: ATES: D FAITH SUITS: ES: VING: DN FEES: Y ABSTRACT: ES: E: ROW:	\$0 \$1,792 \$0 \$292 \$0 \$0 \$1,701 \$3,193 \$0 \$0 \$0 \$0 \$0 \$5,087 \$99,412 \$21,967 \$2,174 \$123,553 \$1,682 \$4,529	44. EQUIPMENT/VEHIO 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPE 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 62. INCOME/LOSS TITI 63. INCOME/LOSS ESC	CLE LEASE: S: ASSOCIATIONS: USTMENT: S PAID: S PAID: OATES: AD FAITH SUITS: TIES: YING: ION FEES: S: CY ABSTRACT: ES: LE: CROW:	\$1,916 \$0 \$3,664 \$0 \$36,484 \$54,554 \$0 \$0 \$5,136 \$71,349 \$930,132 \$181,264 \$28,285 \$1,139,681 \$137,859 \$60,568
64. INCOME/LOSS NON 65. NET INCOME/LO 66. NUMBER OF POLIC	SS: IES ISSUED:	\$449 \$6,660 244	64. INCOME/LOSS NOI 65. NET INCOME/LO 66. NUMBER OF POLIC	DSS: CIES ISSUED:	\$8,386 \$206,813 2,665
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0

ma	ependent Agents				
1. Agency Number:	13892018		 Agency Number: 	13942807	
2. Agency Name:	TELEGRAPH TITLE COM	PANY	2. Agency Name:	TELSI REAL ESTATE	SOLUTIONS LLC
3. Agency Address:	135 NORTH 6TH STREET		3. Agency Address:	5600 TENNYSON PA	
					KKWAT, SOITE 150
4. City, State, Zip:	JUNCTION, TX 76849		City, State, Zip:	PLANO, TX 75024	
INCOME			INCOME		
		£40.047			¢0
5. TITLE PREMIUMS:		\$13,917	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT	TED:	
7. RETAINED TITLE PRI	EMIUMS:	\$11,829	7. RETAINED TITLE PI	REMIUMS:	\$0
8. EXAMINATION EVIDE	NCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$0
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$6,449
10. TAX CERTIFICATES		\$100	10. TAX CERTIFICATE		\$225
11. RECORDING FEES:		\$605	11. RECORDING FEES	5:	\$422
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$2,952	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	HT.	\$0	14. COURIER/OVERNI	IGHT [.]	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM	⊏:	\$0
17. OTHER INCOME:		\$2,430	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$17,916	18. TOTAL TITLE:		\$7,096
19. TOTAL ESCROW:		\$3,500	19. TOTAL ESCROW:		\$5,391
	<i>t</i> -				
20. TOTAL NON-POLICY		\$45	20. TOTAL NON-POLIC		\$143,440
21. TOTAL INCOME:		\$21,461	21. TOTAL INCOME	Ξ:	\$155,927
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FES:	\$19,244	22. SALARIES-EMPLO	YEES.	\$2,971
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$3,093	24. BENEFITS-EMPLO		\$487
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS &	& OTHERS:	\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS &		\$0
	OTHERS.			X OTHERS.	
30. RENT:		\$0	30. RENT:		\$169
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$389	32. ACCOUNTING & A	.UDITING:	\$51
33. ADVERTISING/PRO	MOTIONS:	\$745	33. ADVERTISING/PRO	OMOTIONS:	\$0
34. EMPLOYEE TRAVEL		\$58	34. EMPLOYEE TRAVI		\$16
35. INSURANCE:	L, LODOING.	\$125	35. INSURANCE:	EL, LODOINO.	\$47
	_			0.5	·
36. INTEREST EXPENS	E:	\$8,820	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$7
38. LICENSES, TAXES,	& FEES:	\$253	38. LICENSES, TAXES	S, & FEES:	\$78
39. POSTAGE & FREIGH		\$0	39. POSTAGE & FREIO		\$143
40. COURIER/OVERNIG		\$0	40. COURIER/OVERNI		\$0
41. TELEPHONE & FAX:		\$0	41. TELEPHONE & FA		\$114
42. PRINTING/PHOTOC	OPYING:	\$0	42. PRINTING/PHOTO		\$5
43. OFFICE SUPPLIES:		\$312	43. OFFICE SUPPLIES	3:	\$8
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$2,573	45. DEPRECIATION:		\$39
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S·	\$0
		\$0			\$0
47. DUES, BOARDS & A	OGOGIATIONS.		47. DUES, BOARDS &	AUGUCIA I IUNG.	
48. BAD DEBTS:	0714517	\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES	PAID:	\$110	50. TAX CERTIFICATE	S PAID:	\$225
51. RECORDING FEES	PAID:	\$650	51. RECORDING FEES	S PAID:	\$422
52. PLANT LEASE/UPDA		\$25	52. PLANT LEASE/UPI		\$0
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIF					
		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION	ON FEES:	\$259	56. TRADE ASSOCIAT	TION FEES:	\$0
57. OTHER EXPENSES:		\$2,240	57. OTHER EXPENSE:	S:	\$724
58. TOTAL TITLE:		\$38,898	58. TOTAL TITLE:		\$5,506
					•
59. TOTAL ESCROW:	/ ABOTE A OT	\$9,125	59. TOTAL ESCROW:		\$3,690
60. TOTAL NON-POLICY	Y ABSTRACT:	\$1,964	60. TOTAL NON-POLIC	CY ABSTRACT:	\$98,223
61. TOTAL EXPENSE	S:	\$49,987	61. TOTAL EXPENS	SES:	\$107,419
62. INCOME/LOSS TITL	E:	(\$20,982)	62. INCOME/LOSS TIT	LE:	\$1,590
63. INCOME/LOSS ESC		(\$5,625)	63. INCOME/LOSS ES		\$1,701
64. INCOME/LOSS NON		(\$1,919)	64. INCOME/LOSS NO		\$45,217
65. NET INCOME/LOS	55:	(\$28,526)	65. NET INCOME/LO	USS:	\$48,508
66. NUMBER OF POLIC		19	66. NUMBER OF POLI		0
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:	1505265		1. Agency Number:	11160163	
2. Agency Name:	TEXAS ABSTRACT & TITL	.E	2. Agency Name:	TEXAS CENTRAL T	
3. Agency Address:	301 W CENTRAL		3. Agency Address:	1330 NO VALLEY M	ILLS DR
4. City, State, Zip:	COMANCHE, TX 76442		4. City, State, Zip:	WACO, TX 76710	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$23,540	5. TITLE PREMIUMS:		\$1.703.797
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	ΓED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$20,009	7. RETAINED TITLE PR	REMIUMS:	\$1,448,227
8. EXAMINATION EVID		\$10,945	8. EXAMINATION EVID		\$180,874
9. FEES RECEIVED FO		\$2,019	9. FEES RECEIVED FC		\$18,121
10. TAX CERTIFICATES 11. RECORDING FEES		\$306 \$150	10. TAX CERTIFICATE: 11. RECORDING FEES		\$33,785 \$120,749
12. RESTRICTIONS:	-	\$130 \$0	12. RESTRICTIONS:	•	\$120,749
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIC	GHT:	\$0	14. COURIER/OVERNIC	GHT:	\$5,561
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$324
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$33,429	18. TOTAL TITLE:		\$1,807,641
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	V·	\$9,150 \$250	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$279,436 \$14,031
21. TOTAL INCOME		\$42,829	21. TOTAL INCOME		\$2,101,108
	•	Ψ42,02 <i>)</i>		•	Ψ2,101,100
EXPENSES	(550	***	EXPENSES	(550	A 400 070
22. SALARIES-EMPLO		\$26,040	22. SALARIES-EMPLO		\$400,876
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$197	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$188,306 \$55,882
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$28,247
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$2,414	27. E/E-ATTORNEYS &	OTHERS:	\$6,959
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$17,487
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$170,841
30. RENT: 31. UTILITIES:		\$3,276 \$1,610	30. RENT: 31. UTILITIES:		\$96,320 \$12,237
32. ACCOUNTING & AL	IDITING:	\$1,010	32. ACCOUNTING & AL	IDITING:	\$11,180
33. ADVERTISING/PRO		\$423	33. ADVERTISING/PRO		\$12,048
34. EMPLOYEE TRAVE	L, LODGING:	\$0	34. EMPLOYEE TRAVE	L, LODGING:	\$181
35. INSURANCE:		\$156	35. INSURANCE:		\$11,167
36. INTEREST EXPENS	SE:	\$0 \$0	36. INTEREST EXPENS	BE:	\$5,603
37. LEGAL EXPENSE:38. LICENSES, TAXES,	8 EEEC:	\$0 \$0	37. LEGAL EXPENSE:38. LICENSES, TAXES,	ς ΕΕΕς.	\$0 \$30,773
39. POSTAGE & FREIG		\$167	39. POSTAGE & FREIG		\$3,440
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNIC		\$17,514
41. TELEPHONE & FAX	(:	\$1,956	41. TELEPHONE & FAX	(:	\$14,350
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTOC		\$9,426
43. OFFICE SUPPLIES:		\$399	43. OFFICE SUPPLIES:		\$24,825
44. EQUIPMENT/VEHION:	LE LEASE:	\$0 \$0	44. EQUIPMENT/VEHION:	LE LEASE:	\$0 \$34,553
46. DIRECTORS' FEES	:	\$0 \$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A		\$156	47. DUES, BOARDS & A		\$3,260
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES		\$314 \$174	50. TAX CERTIFICATES		\$41,140 \$112,007
51. RECORDING FEES 52. PLANT LEASE/UPD		\$174 \$0	51. RECORDING FEES 52. PLANT LEASE/UPD		\$112,097 \$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$2,483
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	i:	\$638	57. OTHER EXPENSES	i:	\$23,430
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$38,954 \$9,658	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,334,625 \$155.966
60. TOTAL ESCROW:	Y ABSTRACT:	\$9,658 \$470	60. TOTAL ESCROW:	Y ABSTRACT:	\$155,966 \$11,264
61. TOTAL EXPENS		\$49,082	61. TOTAL EXPENS		\$1,501,855
		•			
62. INCOME/LOSS TITE 63. INCOME/LOSS ESC		(\$5,525) (\$508)	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$473,016 \$123,470
64. INCOME/LOSS NON		(\$220)	64. INCOME/LOSS NO		\$123,470 \$2,767
65. NET INCOME/LO		(\$6,253)	65. NET INCOME/LO		\$599,253
					•
66. NUMBER OF POLIC		36	66. NUMBER OF POLIC		4,539
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	I UNDERWRITER:	ΦО	68. ALLOCATED FROM	I ONDERWKIIEK:	ΦU

Ina	ependent Agents				
1. Agency Number:	10948803		1. Agency Number:	10407858	
2. Agency Name:	TEXAS COUNTRY TITLE		2. Agency Name:	TEXAS FIRST TITLE CO	OMPANY LLC
					JIVIFAINT, LLC
3. Agency Address:	112 W. SECOND		3. Agency Address:	601 E. LACY STREET	
City, State, Zip:	CAMERON, TX 76520		City, State, Zip:	PALESTINE, TX 75801	
INICONAE			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$629,232	5. TITLE PREMIUMS:		\$330,533
6. % PREMIUM REMITT	ED.	15.00%	6. % PREMIUM REMIT	TED.	15.00%
7. RETAINED TITLE PR		\$534,847	7. RETAINED TITLE PF		\$280,953
8. EXAMINATION EVIDE	ENCE FEES:	\$279,850	8. EXAMINATION EVID	ENCE FEES:	\$53,213
9. FEES RECEIVED FOI	R CLOSING:	\$23,518	9. FEES RECEIVED FO	OR CLOSING:	\$28,369
10. TAX CERTIFICATES		\$10,172	10. TAX CERTIFICATE		\$4,934
11. RECORDING FEES:		: '			
		\$16,982	11. RECORDING FEES).	\$25,512
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$300	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	HT.	\$3,047	14. COURIER/OVERNI	GHT·	\$1,580
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME	=:	\$0
17. OTHER INCOME:		\$4,114	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$872,830	18. TOTAL TITLE:		\$394,561
		-			
19. TOTAL ESCROW:		\$183,390	19. TOTAL ESCROW:		\$147,109
20. TOTAL NON-POLIC'	Y:	\$49,188	20. TOTAL NON-POLIC	CY:	\$71,661
21. TOTAL INCOME:		1,105,408	21. TOTAL INCOME		
21. TOTAL INCOME:	Ф	1,105,406	21. TOTAL INCOME	•	\$613,331
EVDENCES			EVDENCES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$350,383	22. SALARIES-EMPLO	YEES:	\$127,821
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
		\$48.073			
24. BENEFITS-EMPLOY		,	24. BENEFITS-EMPLO		\$27,761
25. BENEFITS-OWNERS	S/PARTNERS:	\$7,307	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	ΓS/UW:	\$12,082
27. E/E-ATTORNEYS &	OTHERS:	\$1,412	27. E/E-ATTORNEYS 8	OTHERS	\$91,897
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$7,051
29. C/F-ATTORNEYS &	OTHERS:	\$4,672	29. C/F-ATTORNEYS 8	OTHERS:	\$5,945
30. RENT:		\$22,721	30. RENT:		\$3,059
31. UTILITIES:		\$28,035	31. UTILITIES:		\$5,766
32. ACCOUNTING & AU	DITING:	\$6,734	32. ACCOUNTING & AI	IDITING:	\$3,594
					: '
33. ADVERTISING/PRO		\$2,291	33. ADVERTISING/PRO		\$1,721
34. EMPLOYEE TRAVE	L, LODGING:	\$17,037	34. EMPLOYEE TRAVE	EL, LODGING:	\$643
35. INSURANCE:		\$21,772	35. INSURANCE:		\$4,527
36. INTEREST EXPENS	E.	\$0	36. INTEREST EXPENS	SE.	\$15,661
				JL.	. ,
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$774
38. LICENSES, TAXES,		\$1,427	38. LICENSES, TAXES	, & FEES:	\$7,037
39. POSTAGE & FREIGI	HT:	\$8,526	39. POSTAGE & FREIO	SHT:	\$1,688
40. COURIER/OVERNIG		\$14,524	40. COURIER/OVERNI	GHT·	\$5,217
41. TELEPHONE & FAX		\$30,442	41. TELEPHONE & FAX		\$5,571
42. PRINTING/PHOTOC	OPYING:	\$16,586	42. PRINTING/PHOTO		\$3,149
43. OFFICE SUPPLIES:		\$18,858	43. OFFICE SUPPLIES	:	\$10,005
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIO	CLE LEASE:	\$10,996
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$15,700
		\$0 \$0		:	
46. DIRECTORS' FEES:			46. DIRECTORS' FEES		\$0 \$0.74
47. DUES, BOARDS & A	350CIATIONS:	\$1,886	47. DUES, BOARDS &	ASSOCIATIONS:	\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES		\$10,407	50. TAX CERTIFICATE		\$4.934
					* /
51. RECORDING FEES		\$19,613	51. RECORDING FEES		\$25,512
52. PLANT LEASE/UPD/		\$1,406	52. PLANT LEASE/UPD		\$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	TES:	\$0
55. DONATIONS/LOBBY		\$350	55. DONATIONS/LOBB		\$128
56. TRADE ASSOCIATION		\$869	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES:	:	\$18,191	57. OTHER EXPENSES	3:	\$14,139
58. TOTAL TITLE:		\$653,522	58. TOTAL TITLE:		\$412,752
59. TOTAL ESCROW:		\$185,817	59. TOTAL ESCROW:		\$97,755
60. TOTAL NON-POLICY	Y ABSTRACT:	\$41,469	60. TOTAL NON-POLIC	CY ABSTRACT:	\$48,771
61. TOTAL EXPENSE	S:	\$880,808	61. TOTAL EXPENS	ES:	\$559,278
O O . AL LAI LIVOL		+300,000	J I J. ME EM ENG		#00 / 1 2 / 0
62. INCOME/LOSS TITL	F·	\$219,308	62. INCOME/LOSS TIT	l E·	(\$18,191)
63. INCOME/LOSS ESC			63. INCOME/LOSS ES		
		(\$2,427)			\$49,354
64. INCOME/LOSS NON	I-POLICY:	\$7,719	64. INCOME/LOSS NO	N-POLICY:	\$22,890
65. NET INCOME/LO	SS:	\$224,600	65. NET INCOME/LO	DSS:	\$54,053
		-, - = =			
66. NUMBER OF POLIC	IES ISSUED:	918	66. NUMBER OF POLICE	CIES ISSUED:	1,106
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UI		\$0
68. ALLOCATED FROM	UNDEKWKITEK:	\$0	68. ALLOCATED FROM	I UNDEKWKITEK:	\$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13498392 TEXAS HERITAGE SE 901 19TH STREET HONDO, TX 78861	ERVICES I, LTD.	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12605054 TEXAS HOMELAND TI 2200 N. FM 3083 W. CONROE, TX 77304	ITLE, LLC
INCOME			INCOME		
5. TITLE PREMIUMS:		\$242,970	5. TITLE PREMIUMS:		\$578,112
6. % PREMIUM REMITT	FD·	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$206,524	7. RETAINED TITLE PR		\$491,395
8. EXAMINATION EVIDE		\$76,223	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$34,421	9. FEES RECEIVED FC		\$33,143
10. TAX CERTIFICATES		\$4,035	10. TAX CERTIFICATES		\$26,760
11. RECORDING FEES: 12. RESTRICTIONS:		\$26,847 \$0	11. RECORDING FEES12. RESTRICTIONS:	:	\$37,112 \$0
13. INSPECTION FEES:		\$0 \$0	13. INSPECTION FEES	:	\$300
14. COURIER/OVERNIC		\$2,528	14. COURIER/OVERNIC		\$4,889
15. TELEPHONE & FAX	:	\$6,186	15. TELEPHONE & FAX	⟨:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$821
18. TOTAL TITLE:		\$356,764	18. TOTAL TITLE:		\$594,420
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$44,981 \$2,728	19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$173,635 \$350
21. TOTAL INCOME:		\$404,473	21. TOTAL INCOME		\$768,405
		4404,473		•	\$700,403
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$106,627	22. SALARIES-EMPLO		\$349,655
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$0 \$7,734	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$9,240 \$22,931
25. BENEFITS-OWNER		\$7,734	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENT		\$19,767	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$37,468	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$12,969 \$5,781	30. RENT: 31. UTILITIES:		\$30,317 \$1,427
32. ACCOUNTING & AU	IDITING:	\$7,300	32. ACCOUNTING & AL	JDITING:	\$3,718
33. ADVERTISING/PRO		\$4,010	33. ADVERTISING/PRO		\$6,233
34. EMPLOYEE TRAVE	L, LODGING:	\$871	34. EMPLOYEE TRAVE	L, LODGING:	\$6,376
35. INSURANCE:	-	\$583	35. INSURANCE:	.=	\$4,647
36. INTEREST EXPENS 37. LEGAL EXPENSE:	iE:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE:	\$6,179
38. LICENSES, TAXES,	& FFFS:	\$335	38. LICENSES, TAXES,	& FFFS:	\$77 \$5,280
39. POSTAGE & FREIG		\$2,007	39. POSTAGE & FREIG		\$1,796
40. COURIER/OVERNIC	SHT:	\$4,934	40. COURIER/OVERNIC	GHT:	\$5,116
41. TELEPHONE & FAX		\$5,155	41. TELEPHONE & FAX		\$7,314
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$8,065 \$6,703	42. PRINTING/PHOTO(43. OFFICE SUPPLIES)		\$447
44. EQUIPMENT/VEHIC		\$6,702 \$0	44. EQUIPMENT/VEHIC		\$5,343 \$3,096
45. DEPRECIATION:	ALL LL/NOL.	\$2,240	45. DEPRECIATION:	TE LETTOL.	\$1,234
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$655	47. DUES, BOARDS & A	ASSOCIATIONS:	\$3,966
48. BAD DEBTS:	ICTMENT.	\$0 \$6.068	48. BAD DEBTS:	ICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$6,068 \$5.275	49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$26,760
51. RECORDING FEES		\$26,847	51. RECORDING FEES		\$37,112
52. PLANT LEASE/UPD	ATES:	\$8,196	52. PLANT LEASE/UPD	ATES:	\$13,048
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$5.466	54. FINES OR PENALT		\$0 \$0
56. TRADE ASSOCIATIONS		\$5,166 \$0	55. DONATIONS/LOBB 56. TRADE ASSOCIATI		\$0 \$0
57. OTHER EXPENSES		\$12,168	57. OTHER EXPENSES		\$13,270
58. TOTAL TITLE:		\$296,923	58. TOTAL TITLE:		\$564,582
59. TOTAL ESCROW:		\$24,540	59. TOTAL ESCROW:		\$144,873
60. TOTAL NON-POLIC		\$2,214	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$323,677	61. TOTAL EXPENS	ES:	\$709,455
62. INCOME/LOSS TITL	.E:	\$59,841	62. INCOME/LOSS TITI	_E:	\$29,838
63. INCOME/LOSS ESC		\$20,441	63. INCOME/LOSS ESC	 -	\$28,762
64. INCOME/LOSS NON		\$514	64. INCOME/LOSS NO		\$350
65. NET INCOME/LO	SS:	\$80,796	65. NET INCOME/LC	SS:	\$58,950
66. NUMBER OF POLIC	IES ISSUED:	307	66. NUMBER OF POLIC	CIES ISSUED:	2,062
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

inc	lependent Agents				
1. Agency Number:	13090532		1. Agency Number:	13226977	
2. Agency Name:	TEXAS INVESTORS TI	TIF	2. Agency Name:	TEXAS LEGACY I	AND TITLE LLC
3. Agency Address:	101 S. MAIN ST., SUITI		3. Agency Address:		TREET, SUITE 102
		LO			
4. City, State, Zip:	BOERNE, TX 78006		4. City, State, Zip:	AMARILLO, TX 79	9101
INCOME			INCOME		
5. TITLE PREMIUMS:		\$309,628	5. TITLE PREMIUMS:		\$1,006,816
		. ,		FED	
6. % PREMIUM REMIT		14.98%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR		\$263,239	7. RETAINED TITLE PR		\$855,794
8. EXAMINATION EVID	ENCE FEES:	\$1,861	8. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FO	R CLOSING:	\$383,139	9. FEES RECEIVED FO	R CLOSING:	\$14,863
10. TAX CERTIFICATES		\$611	10. TAX CERTIFICATE:		\$9,587
11. RECORDING FEES		\$17,041	11. RECORDING FEES		\$43,038
				•	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$4,807	14. COURIER/OVERNI		\$2,072
15. TELEPHONE & FAX	(:	\$0	15. TELEPHONE & FAX	(:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$12,885	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$683,583	18. TOTAL TITLE:		\$925,354
19. TOTAL ESCROW:		\$67,613	19. TOTAL ESCROW:		\$175,197
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	Y:	\$13,227
21. TOTAL INCOME		\$751,196	21. TOTAL INCOME		\$1,113,778
21. TOTAL INCOME.	•	\$731,170	21. TOTAL INCOME	•	\$1,113,770
EXPENSES			EXPENSES		
	/550	0404745		/FF0	0.470.070
22. SALARIES-EMPLO		\$194,715	22. SALARIES-EMPLO		\$476,370
23. SALARIES-OWNER	S/PARTNERS:	\$113,051	23. SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLO	YEES:	\$18,252	24. BENEFITS-EMPLO'	YEES:	\$52,641
25. BENEFITS-OWNER	S/PARTNERS:	\$5,799	25. BENEFITS-OWNER	S/PARTNERS:	\$55
26. E/E-OTHER AGENT		\$19,950	26. E/E-OTHER AGENT		\$0
					\$165
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$36,399	30. RENT:		\$30,369
31. UTILITIES:		\$5,785	31. UTILITIES:		\$0
32. ACCOUNTING & AL	IDITING:	\$3,584	32. ACCOUNTING & AL	IDITING:	\$2,075
33. ADVERTISING/PRO		\$16,817	33. ADVERTISING/PRO		\$19,848
34. EMPLOYEE TRAVE	L, LODGING:	\$25,185	34. EMPLOYEE TRAVE	EL, LODGING:	\$2,658
35. INSURANCE:		\$3,675	35. INSURANCE:		\$14,008
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPENS	SE:	\$21,381
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FFFS:	\$4,977	38. LICENSES, TAXES	& FFFS:	\$1,988
39. POSTAGE & FREIG		\$1,297	39. POSTAGE & FREIG		\$1,524
40. COURIER/OVERNIC		\$3,975	40. COURIER/OVERNIC		\$2,693
		: '			: '
41. TELEPHONE & FAX		\$7,272	41. TELEPHONE & FAX		\$1,944
42. PRINTING/PHOTOC		\$3,003	42. PRINTING/PHOTO		\$1,416
43. OFFICE SUPPLIES:		\$5,698	43. OFFICE SUPPLIES		\$11,767
44. EQUIPMENT/VEHIC	CLE LEASE:	\$7,276	44. EQUIPMENT/VEHIO	CLE LEASE:	\$0
45. DEPRECIATION:		\$8,277	45. DEPRECIATION:		\$33,216
46. DIRECTORS' FEES		\$10,230	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A		\$490	47. DUES, BOARDS &		\$3,482
	40000IA110IVO.			AGGOCIATIONG.	
48. BAD DEBTS:	ICTMENT:	\$0 \$0	48. BAD DEBTS:	IOTMENT:	\$0 \$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$256	50. TAX CERTIFICATE		\$9,309
51. RECORDING FEES	PAID:	\$16,599	51. RECORDING FEES	PAID:	\$43,011
52. PLANT LEASE/UPD	ATES:	\$7,800	52. PLANT LEASE/UPD	ATES:	\$33,539
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI		\$6,470	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	i:	\$3,820	57. OTHER EXPENSES	j:	\$14,826
58. TOTAL TITLE:		\$530,652	58. TOTAL TITLE:		\$778,286
59. TOTAL ESCROW:		\$35.849	59. TOTAL ESCROW:		\$143,214
60. TOTAL NON-POLIC	V ARSTRACT:	\$0	60. TOTAL NON-POLIC	V ARSTRACT.	\$7,773
		·			
61. TOTAL EXPENS	ES:	\$566,501	61. TOTAL EXPENS	ES:	\$929,273
00 11100145 # 000 =:=:	_	0.450.05	00 1100145 " 000 =:=:	_	
62. INCOME/LOSS TITL		\$152,931	62. INCOME/LOSS TITI		\$147,067
63. INCOME/LOSS ESC		\$31,764	63. INCOME/LOSS ESC		\$31,983
64. INCOME/LOSS NO	N-POLICY:	\$0	64. INCOME/LOSS NOI	N-POLICY:	\$5,454
65. NET INCOME/LO	SS:	\$184,695	65. NET INCOME/LO	SS:	\$184,504
		+.5-1070			+ 10-1/004
66. NUMBER OF POLIC	CIES ISSUED:	298	66. NUMBER OF POLICE	CIES ISSUFD:	3,027
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	I UNDERWALLER:	\$0	68. ALLOCATED FROM	I ONDEKWKITEK:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11888900 TEXAS PANHANDI 101 EAST 8TH STF DUMAS, TX 79029		2	. Agency Number: . Agency Name: . Agency Address: . City, State, Zip:	11639899 TEXAS PIONEER T 103 W. MCDERMOT ALLEN, TX 75013	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$175,232		. TITLE PREMIUMS:		\$1,936,080
6. % PREMIUM REMITT	ED:	15.00%		. % PREMIUM REMIT	ΓED:	15.02%
7. RETAINED TITLE PR		\$148,947		. RETAINED TITLE PR		\$1,645,307
8. EXAMINATION EVIDI	ENCE FEES:	\$24,679	8	. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FO		\$0		. FEES RECEIVED FC		\$296,547
10. TAX CERTIFICATES		\$2,828		0. TAX CERTIFICATES		\$94,540
11. RECORDING FEES: 12. RESTRICTIONS:		\$12,070 \$0		 RECORDING FEES RESTRICTIONS: 	:	\$204,135 \$0
13. INSPECTION FEES:		\$0 \$0		3. INSPECTION FEES		\$0 \$0
14. COURIER/OVERNIC		\$1,707		4. COURIER/OVERNIC		\$0
15. TELEPHONE & FAX	:	\$0	1	5. TELEPHONE & FA>	(:	\$0
16. INTEREST INCOME	:	\$0		INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$3,947		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$194,178		8. TOTAL TITLE:		\$2,240,529
19. TOTAL ESCROW:	V.	\$27,520 \$17,712		9. TOTAL ESCROW:	٧.	\$539,728 \$0
20. TOTAL NON-POLIC 21. TOTAL INCOME:				0. TOTAL NON-POLIC : 1. TOTAL INCOME		
21. TOTAL INCOME:		\$239,410	2	I. TOTAL INCOME		\$2,780,257
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOY		\$80,379	2	2. SALARIES-EMPLO'	YEES:	\$1,144,573
23. SALARIES-OWNER		\$0		3. SALARIES-OWNER		\$277,500
24. BENEFITS-EMPLOY		\$17,594		4. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$0 \$0		5. BENEFITS-OWNER 6. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$0 \$0		7. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENT		\$0		8. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	2	9. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$0		0. RENT:		\$67,947
31. UTILITIES:	IDITINO.	\$2,876		1. UTILITIES:	IDITINO:	\$10,711
32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$2,247 \$1,497		ACCOUNTING & ALADVERTISING/PRC		\$12,623 \$3,408
34. EMPLOYEE TRAVE		\$264		4. EMPLOYEE TRAVE		\$26,929
35. INSURANCE:	_,	\$6,354		5. INSURANCE:	,	\$31,257
36. INTEREST EXPENS	E:	\$18,353		6. INTEREST EXPENS	SE:	\$1,049
37. LEGAL EXPENSE:		\$68		7. LEGAL EXPENSE:		\$759
38. LICENSES, TAXES,		\$5,472		8. LICENSES, TAXES,		\$15,192
39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$472 \$1,686		9. POSTAGE & FREIG 0. COURIER/OVERNIG		\$7,871 \$37,835
41. TELEPHONE & FAX		\$2,992		1. TELEPHONE & FAX		\$13,083
42. PRINTING/PHOTOC		\$3,828		2. PRINTING/PHOTO(\$6,186
43. OFFICE SUPPLIES:		\$2,276	4	3. OFFICE SUPPLIES:		\$13,452
44. EQUIPMENT/VEHIC	CLE LEASE:	\$0		4. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$8,486		5. DEPRECIATION:		\$7,044
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$128		6. DIRECTORS' FEES 7. DUES, BOARDS & /		\$0 \$336
48. BAD DEBTS:	100001/1110110.	\$0		8. BAD DEBTS:	100001/11/0110.	\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0		9. LOSS & LOSS ADJI	JSTMENT:	\$0
50. TAX CERTIFICATES		\$3,170		0. TAX CERTIFICATES		\$96,659
51. RECORDING FEES		\$12,872		1. RECORDING FEES		\$204,135
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$0 \$0		2. PLANT LEASE/UPD 3. DAMAGES FOR BA		\$153,401 \$0
54. FINES OR PENALTI		\$0 \$0		4. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$0		5. DONATIONS/LOBB		\$740
56. TRADE ASSOCIATION	ON FEES:	\$306	5	6. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES	:	\$1,695	5	7. OTHER EXPENSES	5:	\$0
58. TOTAL TITLE:		\$173,015		8. TOTAL TITLE:		\$2,132,690
59. TOTAL ESCROW:	V ADOTDACT	\$23,129		9. TOTAL ESCROW:	V ADOTD ACT	\$571,556
60. TOTAL NON-POLIC		\$15,369		0. TOTAL NON-POLIC		\$25,491
61. TOTAL EXPENSI	£3:	\$211,513	6	1. TOTAL EXPENS	E3:	\$2,729,737
62. INCOME/LOSS TITL		\$21,163		2. INCOME/LOSS TITI		\$107,839
63. INCOME/LOSS ESC		\$4,391		3. INCOME/LOSS ESC		(\$31,828)
64. INCOME/LOSS NON		\$2,343		4. INCOME/LOSS NO		(\$25,491)
65. NET INCOME/LO	55:	\$27,897	6	5. NET INCOME/LC	155:	\$50,520
66. NUMBER OF POLIC	IES ISSUED:	697	6	6. NUMBER OF POLIC	CIES ISSUED:	15,171
67. ALLOCATED TO UN	IDERWRITER:	\$0	6	7. ALLOCATED TO UN	IDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	8. ALLOCATED FROM	UNDERWRITER:	\$0

	40000045		4.4	10515770	
1. Agency Number:	13922615	PETTI EMENT REDVICES LLC	1. Agency Number:	13545770	FIT1 F
2. Agency Name:		SETTLEMENT SERVICES, LLC	2. Agency Name:	TEXAS PREMIER	
3. Agency Address:	4975 PRESTON PA	ARK BLVD, 51E 95	3. Agency Address:		EST HWY., SUITE 436
4. City, State, Zip:	PLANO, TX 75093		4. City, State, Zip:	DALLAS, TX 7523	5
INCOME			INCOME		
5. TITLE PREMIUMS:		\$11,574	5. TITLE PREMIUMS:		\$1,947,173
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	14.99%
7. RETAINED TITLE PR	EMIUMS:	\$9,838	7. RETAINED TITLE PR	REMIUMS:	\$1,655,223
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$93,095	9. FEES RECEIVED FO		\$447,994
10. TAX CERTIFICATES		\$4,750	10. TAX CERTIFICATE		\$63,556
11. RECORDING FEES		\$8,199	11. RECORDING FEES		\$133,061
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEES	2.	\$0 \$0
14. COURIER/OVERNIC		\$0 \$0	14. COURIER/OVERNI		\$28,249
		\$0 \$0			
15. TELEPHONE & FAX			15. TELEPHONE & FAX		\$0 \$14
16. INTEREST INCOME	::	\$0	16. INTEREST INCOMI	E:	\$14
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$23
18. TOTAL TITLE:		\$115,882	18. TOTAL TITLE:		\$2,328,120
19. TOTAL ESCROW:		\$42,061	19. TOTAL ESCROW:		\$839,123
20. TOTAL NON-POLIC	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$157,943	21. TOTAL INCOME	•	\$3,167,243
		4.0.7.10			40/101/210
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	/EES:	\$16,916	22. SALARIES-EMPLO	YEES:	\$661,206
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$193,574
24. BENEFITS-EMPLO		\$0	24. BENEFITS-EMPLO		\$109,580
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$23,550
26. E/E-OTHER AGENT		\$600	26. E/E-OTHER AGEN		\$206,380
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS 8		\$0 \$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$1,086	30. RENT:		\$162,157
31. UTILITIES:		\$0	31. UTILITIES:		\$10,639
32. ACCOUNTING & AL		\$221	32. ACCOUNTING & A		\$7,147
33. ADVERTISING/PRO		\$0	33. ADVERTISING/PRO		\$42,883
34. EMPLOYEE TRAVE	L, LODGING:	\$0	34. EMPLOYEE TRAVE	EL, LODGING:	\$8,363
35. INSURANCE:		\$175	35. INSURANCE:		\$7,841
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$25,271
38. LICENSES, TAXES,	& FEES:	\$0	38. LICENSES, TAXES	, & FEES:	\$2,500
39. POSTAGE & FREIG	HT:	\$239	39. POSTAGE & FREIO	SHT:	\$14,076
40. COURIER/OVERNIC	GHT:	\$0	40. COURIER/OVERNI	GHT:	\$28,249
41. TELEPHONE & FAX	.	\$226	41. TELEPHONE & FAX	X:	\$10,544
42. PRINTING/PHOTOC		\$0	42. PRINTING/PHOTO		\$36,133
43. OFFICE SUPPLIES:		\$0	43. OFFICE SUPPLIES		\$21,069
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIO		\$22,738
45. DEPRECIATION:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0	45. DEPRECIATION:	OLL LL/ (OL.	\$57,892
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	ş.	\$0 \$0
47. DUES, BOARDS & A		\$0 \$0	47. DUES, BOARDS &		\$769
*	AGGOCIATIONS.	\$0	48. BAD DEBTS:	ASSOCIATIONS.	\$0
48. BAD DEBTS: 49. LOSS & LOSS ADJI	ICTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	LICTMENT:	\$0 \$0
					·
50. TAX CERTIFICATES		\$4,750 \$7,801	50. TAX CERTIFICATE		\$63,556 \$128,263
51. RECORDING FEES		\$7,801 \$3,064	51. RECORDING FEES		\$128,263
52. PLANT LEASE/UPD		\$3,064	52. PLANT LEASE/UPI		\$89,144
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		\$1,687
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$229
57. OTHER EXPENSES	:	\$398	57. OTHER EXPENSES	S:	\$61,325
58. TOTAL TITLE:		\$35,477	58. TOTAL TITLE:		\$1,996,765
59. TOTAL ESCROW:		\$23,921	59. TOTAL ESCROW:		\$527,604
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS		\$59,3 9 8	61. TOTAL EXPENS		\$2,524,369
OI. IOTAL EXPENS		407,070	OI. IOIAL LAPENS		42/327/307
62. INCOME/LOSS TITL	.E:	\$80,405	62. INCOME/LOSS TIT	LE:	\$331,355
63. INCOME/LOSS ESC	ROW:	\$18,140	63. INCOME/LOSS ESC	CROW:	\$311,519
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$98,545	65. NET INCOME/LO		\$642,874
		4,0,0.0	55E. 111001/1E/E/		701017
66. NUMBER OF POLIC	CIES ISSUED:	90	66. NUMBER OF POLICE	CIES ISSUED:	8,585
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				
1. Agency Number: 12839962 2. Agency Name: TEXAS REGIONAL TITLI 3. Agency Address: 3195 DOWLEN RD., SUI 4. City, State, Zip: BEAUMONT, TX 77706		ITE 108	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12351152 TEXAS SOUTHERN 916 S. MASON RD. KATY, TX 77450	
i. Oity, Otato, Lip.	DENOMORY, TX TTTOO		i. Oity, Otato, Lip.	10111, 171 17 100	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,315,187	5. TITLE PREMIUMS:		\$274,788
6. % PREMIUM REMIT	TED:	15.24%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$1,114,750	7. RETAINED TITLE PR		\$233,570
8. EXAMINATION EVID		\$75,203	8. EXAMINATION EVID		\$0
 FEES RECEIVED FC TAX CERTIFICATE 		\$277,791	 FEES RECEIVED FO TAX CERTIFICATE 		\$0 \$9,360
11. RECORDING FEES		\$41,295 \$105,950	11. RECORDING FEES		\$26,147
12. RESTRICTIONS:	,,	\$0	12. RESTRICTIONS:	,.	\$0
13. INSPECTION FEES	S:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNI		\$1,676	14. COURIER/OVERNI		\$11,239
15. TELEPHONE & FAX		\$2,281	15. TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME17. OTHER INCOME:	Ξ:	\$324 \$0	16. INTEREST INCOME17. OTHER INCOME:	=:	\$0 \$14,410
18. TOTAL TITLE:		\$1,619,270	18. TOTAL TITLE:		\$294,726
19. TOTAL ESCROW:		\$282,979	19. TOTAL ESCROW:		\$109,156
20. TOTAL NON-POLIC	CY:	\$47,449	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$1,949,698	21. TOTAL INCOME		\$403,882
EVDENCES			EVDENCEC		•
EXPENSES	VEE0	# 500 77 0	EXPENSES	VEEO	# 400.045
22. SALARIES-EMPLO 23. SALARIES-OWNER		\$583,772 \$274,486	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$126,245 \$0
24. BENEFITS-EMPLO		\$51,948	24. BENEFITS-EMPLO		\$0 \$0
25. BENEFITS-OWNER		\$18,426	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$4,650	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS 8		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0 \$704	28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$721 \$111,787	29. C/F-ATTORNEYS 8 30. RENT:	OTHERS:	\$0 \$52,294
31. UTILITIES:		\$26,703	31. UTILITIES:		\$1,569
32. ACCOUNTING & AL	UDITING:	\$9,036	32. ACCOUNTING & AI	UDITING:	\$4,253
33. ADVERTISING/PRO		\$7,533	33. ADVERTISING/PRO		\$1,716
34. EMPLOYEE TRAVE	EL, LODGING:	\$6,501	34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE:	OF.	\$26,467	35. INSURANCE:	OF.	\$6,894
36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE.	\$6,964 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	SE.	\$0 \$0
38. LICENSES, TAXES	, & FEES:	\$4,568	38. LICENSES, TAXES	, & FEES:	\$155
39. POSTAGE & FREIG		\$3,074	39. POSTAGE & FREIO		\$840
40. COURIER/OVERNI		\$11,720	40. COURIER/OVERNI		\$10,866
41. TELEPHONE & FAX		\$14,459	41. TELEPHONE & FAX		\$589
42. PRINTING/PHOTO(43. OFFICE SUPPLIES		\$16,634 \$18,735	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$1,673 \$4,808
44. EQUIPMENT/VEHIC		\$17,564	44. EQUIPMENT/VEHIO		ψ - ,000 \$0
45. DEPRECIATION:		\$18,472	45. DEPRECIATION:		\$1,328
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$3,725	47. DUES, BOARDS &	ASSOCIATIONS:	\$0 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJ	LICTMENT:	\$0 \$267	48. BAD DEBTS: 49. LOSS & LOSS ADJ	I IQTMENIT:	\$0 \$0
50. TAX CERTIFICATE		\$41,903	50. TAX CERTIFICATE		\$9,360
51. RECORDING FEES		\$109,321	51. RECORDING FEES		\$22,964
52. PLANT LEASE/UPD	DATES:	\$50,306	52. PLANT LEASE/UPD	DATES:	\$29,704
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$5.202	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIAT		\$5,283 \$1,473	56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES		\$63,024	57. OTHER EXPENSES		\$11,813
58. TOTAL TITLE:		\$1,509,522	58. TOTAL TITLE:		\$287,071
59. TOTAL ESCROW:		\$228,412	59. TOTAL ESCROW:		\$79,029
60. TOTAL NON-POLIC		\$31,760	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$1,769,694	61. TOTAL EXPENS	ES:	\$366,100
62. INCOME/LOSS TIT	l F·	\$109,748	62. INCOME/LOSS TIT	l F·	\$7,655
63. INCOME/LOSS ESC		\$54,567	63. INCOME/LOSS ESC		\$30,127
64. INCOME/LOSS NO	N-POLICY:	\$15,689	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	OSS:	\$180,004	65. NET INCOME/LO	OSS:	\$37,782
66. NUMBER OF POLIC	OIES ISSUED:	2,573	66. NUMBER OF POLIC	OIES ISSUED:	1,653
67. ALLOCATED TO U		2,573 \$0	67. ALLOCATED TO UI		1,033 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Agency Number:	13964047		1.	Agency Number:	11466250	
2. Agency Name:	TEXAS STAR TITL	•		Agency Name:	TEXAS TITLE ASS	,
3. Agency Address:		FON PARKWAY EAST, STE 445		Agency Address:	400 N. LOOP 1604	
4. City, State, Zip:	HOUSTON, TX 77	060	4.	City, State, Zip:	SAN ANTONIO, T	(78232
INCOME			11	NCOME		
5. TITLE PREMIUMS:		\$11,998		TITLE PREMIUMS:		\$457,827
6. % PREMIUM REMITT	ED:	15.00%		% PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$10,198		RETAINED TITLE P		\$389,153
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8.	EXAMINATION EVIL	DENCE FEES:	\$0
9. FEES RECEIVED FOI	R CLOSING:	\$2,592	9.	FEES RECEIVED F	OR CLOSING:	\$70,867
10. TAX CERTIFICATES		\$1,187). TAX CERTIFICATE		\$14,420
11. RECORDING FEES:		\$1,129		I. RECORDING FEE	S:	\$38,043
12. RESTRICTIONS:		\$0 \$0		2. RESTRICTIONS:	٥.	\$0 \$0
13. INSPECTION FEES:14. COURIER/OVERNIG		\$558		3. INSPECTION FEE: 4. COURIER/OVERN		\$7,913
15. TELEPHONE & FAX		\$0		5. TELEPHONE & FA		\$0
16. INTEREST INCOME		\$39		6. INTEREST INCOM		\$0
17. OTHER INCOME:		\$0		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$15,703	1	8. TOTAL TITLE:		\$520,396
19. TOTAL ESCROW:		\$10,400		O. TOTAL ESCROW:		\$170,867
20. TOTAL NON-POLICY	Y:	\$0	20). TOTAL NON-POLI	CY:	\$5,270
21. TOTAL INCOME:		\$26,103	2	1. TOTAL INCOME	Ε:	\$696,533
EXPENSES			E	XPENSES		
22. SALARIES-EMPLOY	EES:	\$34,729		2. SALARIES-EMPLO	YEES:	\$220,315
23. SALARIES-OWNERS		\$0		B. SALARIES-OWNE		\$20,720
24. BENEFITS-EMPLOY		\$7,673		4. BENEFITS-EMPLO		\$19,303
25. BENEFITS-OWNERS	S/PARTNERS:	\$0		5. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENTS		\$7,860	26	6. E/E-OTHER AGEN	TS/UW:	\$64,657
27. E/E-ATTORNEYS &		\$0		7. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT		\$0 \$0		B. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$17,161		9. C/F-ATTORNEYS (). RENT:	MOINERS:	\$0 \$43,451
31. UTILITIES:		\$17,101		I. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$1,538		2. ACCOUNTING & A	UDITING:	\$11,399
33. ADVERTISING/PRO		\$0		B. ADVERTISING/PR		\$1,022
34. EMPLOYEE TRAVE	L, LODGING:	\$258	34	4. EMPLOYEE TRAV	EL, LODGING:	\$389
35. INSURANCE:		\$1,292		5. INSURANCE:		\$8,999
36. INTEREST EXPENS	E:	\$892		3. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:	o FFF0.	\$281		7. LEGAL EXPENSE:		\$0 \$222
38. LICENSES, TAXES, 39. POSTAGE & FREIGI		\$151 \$0		3. LICENSES, TAXES 9. POSTAGE & FREI		\$233 \$2,907
40. COURIER/OVERNIG		\$359). COURIER/OVERN		\$10,943
41. TELEPHONE & FAX		\$0		I. TELEPHONE & FA		\$8,366
42. PRINTING/PHOTOC		\$0		2. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$0		3. OFFICE SUPPLIES		\$6,992
44. EQUIPMENT/VEHIC	LE LEASE:	\$0		4. EQUIPMENT/VEHI	CLE LEASE:	\$8,030
45. DEPRECIATION:		\$11,822		5. DEPRECIATION:	n.	\$1
46. DIRECTORS' FEES:		\$0 \$0		B. DIRECTORS' FEE:		\$0 \$2,205
47. DUES, BOARDS & A 48. BAD DEBTS:	ISSOCIATIONS.	\$0 \$0		7. DUES, BOARDS & 3. BAD DEBTS:	ASSOCIATIONS.	\$2,203
49. LOSS & LOSS ADJU	ISTMENT:	\$0		9. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$1,187). TAX CERTIFICATE		\$14,420
51. RECORDING FEES	PAID:	\$1,129	5′	I. RECORDING FEE	S PAID:	\$38,087
52. PLANT LEASE/UPD/		\$2,500		2. PLANT LEASE/UP		\$9,704
53. DAMAGES FOR BAI		\$0		B. DAMAGES FOR B		\$0
54. FINES OR PENALTI		\$0		1. FINES OR PENAL		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$0		5. DONATIONS/LOBE 6. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES:		\$2,533		7. OTHER EXPENSE		\$9,020
58. TOTAL TITLE:		\$91,365		8. TOTAL TITLE:	0.	\$501,163
59. TOTAL ESCROW:		\$78,486		9. TOTAL ESCROW:		\$123,373
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0). TOTAL NON-POLI	CY ABSTRACT:	\$4,973
61. TOTAL EXPENSE		\$169,851		1. TOTAL EXPENS		\$629,509
62. INCOME/LOSS TITL	F·	(\$75,662)	6'	2. INCOME/LOSS TIT	TE.	\$19.233
63. INCOME/LOSS FITE		(\$75,862) (\$68,086)		B. INCOME/LOSS ES		\$47,494
64. INCOME/LOSS NON		\$0		4. INCOME/LOSS NO		\$297
65. NET INCOME/LO		(\$143,748)		5. NET INCOME/L		\$67,024
66. NUMBER OF POLIC	IES ISSUED.	53	66	S. NUMBER OF POLI	CIES ISSUED:	1,400
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0		B. ALLOCATED FRO		\$0

Inc	dependent Agents				
1. Agency Number:	12793486		1. Agency Number:	12044468	
2. Agency Name:	TEXAS TITLE COMPA	NY	2. Agency Name:	TEXAS TITLE NETWO	ORK, LP
3. Agency Address:	1360 N. LEE TREVINO	, STE.107	3. Agency Address:	P.O. BOX 1639	
4. City, State, Zip:	EL PASO, TX 79936		4. City, State, Zip:	LEAKEY, TX 78873	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,564,439	5. TITLE PREMIUMS:		\$215,521
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMITT	TED:	15.00%
7. RETAINED TITLE PR		\$1,329,773	7. RETAINED TITLE PR		\$183,193
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$51,350
9. FEES RECEIVED FO		\$0 \$0	9. FEES RECEIVED FO		\$33,193
10. TAX CERTIFICATES		\$75,328	10. TAX CERTIFICATES		\$8.280
11. RECORDING FEES		\$166,333	11. RECORDING FEES		\$120
12. RESTRICTIONS:	•	\$0	12. RESTRICTIONS:	•	\$0
13. INSPECTION FEES		\$100	13. INSPECTION FEES		\$450
14. COURIER/OVERNIC		\$57,620	14. COURIER/OVERNIC		\$5,933
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$4,620	17. OTHER INCOME:	-	\$0
18. TOTAL TITLE:		\$1,633,774	18. TOTAL TITLE:		\$282,519
19. TOTAL ESCROW:		\$614,299	19. TOTAL ESCROW:		\$65,347
20. TOTAL NON-POLIC	·V·	\$15,590	20. TOTAL NON-POLIC	V·	\$3,567
21. TOTAL INCOME			21. TOTAL INCOME:		
21. TOTAL INCOME	•	\$2,263,663	21. TOTAL INCOME		\$351,433
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$938,128	22. SALARIES-EMPLOY	/FFS·	\$92,926
23. SALARIES-OWNER		\$17,244	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$78,015	24. BENEFITS-EMPLO		\$298
25. BENEFITS-OWNER		\$1,128	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$11,325
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &		\$0
30. RENT:		\$66,577	30. RENT:		\$15,720
31. UTILITIES:		\$5,759	31. UTILITIES:		\$4,008
32. ACCOUNTING & AL	JDITING:	\$3,950	32. ACCOUNTING & AL	JDITING:	\$2,290
33. ADVERTISING/PRO	OMOTIONS:	\$15,492	33. ADVERTISING/PRO	MOTIONS:	\$1,614
34. EMPLOYEE TRAVE	L, LODGING:	\$287	34. EMPLOYEE TRAVE	L, LODGING:	\$2,358
35. INSURANCE:		\$7,954	35. INSURANCE:		\$451
36. INTEREST EXPENS	SE:	\$1,256	36. INTEREST EXPENS	SE:	\$425
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	, & FEES:	\$2,254	38. LICENSES, TAXES,	& FEES:	\$140
39. POSTAGE & FREIG	SHT:	\$4,687	39. POSTAGE & FREIG	HT:	\$1,358
40. COURIER/OVERNIC		\$55,305	40. COURIER/OVERNIC		\$6,176
41. TELEPHONE & FAX		\$21,126	41. TELEPHONE & FAX		\$7,155
42. PRINTING/PHOTOC		\$24,083	42. PRINTING/PHOTOC		\$1,205
43. OFFICE SUPPLIES:		\$22,541	43. OFFICE SUPPLIES:		\$1,526
44. EQUIPMENT/VEHIC	CLE LEASE:	\$0	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$4,899	45. DEPRECIATION:		\$7,913
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES		\$82,324
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$122
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	ICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU		\$0 \$75.338	49. LOSS & LOSS ADJU		\$0 \$220
51. RECORDING FEES		\$75,328 \$165,805	50. TAX CERTIFICATES 51. RECORDING FEES		\$8,280 \$120
52. PLANT LEASE/UPD		\$20,761	52. PLANT LEASE/UPD		\$3,538
53. DAMAGES FOR BA		\$20,761	53. DAMAGES FOR BA		\$3,336 \$0
54. FINES OR PENALT		\$0 \$0	54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBB		\$720	55. DONATIONS/LOBB		\$394
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIATION		\$0
57. OTHER EXPENSES		\$57,266	57. OTHER EXPENSES		\$18,784
58. TOTAL TITLE:	••	\$1,5 90 ,565	58. TOTAL TITLE:	•	\$270,450
59. TOTAL ESCROW:			59. TOTAL FILE:		
60. TOTAL ESCROW:	V ARCTRACT.	\$493,167 \$17,622	60. TOTAL ESCROW:	V ADSTDACT:	\$57,240 \$3,013
		\$17,622			\$3,013
61. TOTAL EXPENS	E3:	\$2,101,354	61. TOTAL EXPENS	E9:	\$330,703
62. INCOME/LOSS TITL	LE:	\$43,209	62. INCOME/LOSS TITL	.E:	\$12,069
63. INCOME/LOSS ESC		\$121,132	63. INCOME/LOSS ESC		\$8,107
64. INCOME/LOSS NON		(\$2,032)	64. INCOME/LOSS NON		\$554
65. NET INCOME/LO		\$162,309	65. NET INCOME/LO	SS:	\$20,730
		•			•
66. NUMBER OF POLIC		8,936	66. NUMBER OF POLIC		289
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

indepen	dent Agents		
1. Agency Number: 12594	4052	1. Agency Number:	13938247
	ACCURATE GROUP OF TEXAS, LLC	2. Agency Name:	THOMAS TITLE & ESCROW TX, LLC
	RIAR HOLLOW LN #210W	3. Agency Address:	· · · · · · · · · · · · · · · · · · ·
	STON, TX 77027	4. City, State, Zip:	DALLAS, TX 75201
4. Oity, State, Zip. 1100.	310N, 1X 11021	4. Oity, State, Zip.	DALLAS, 1X 73201
INCOME		INCOME	
5. TITLE PREMIUMS:	\$2,092,769	5. TITLE PREMIUM	1S: \$2,790
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM RE	
7. RETAINED TITLE PREMIUM		7. RETAINED TITL	
8. EXAMINATION EVIDENCE F	the state of the s	8. EXAMINATION E	
9. FEES RECEIVED FOR CLO		9. FEES RECEIVED	
10. TAX CERTIFICATES:	\$0	10. TAX CERTIFICA	ATES: \$0
11. RECORDING FEES:	\$168,508	11. RECORDING F	EES: \$320
12. RESTRICTIONS:	\$0	12. RESTRICTIONS	S: \$0
13. INSPECTION FEES:	\$0	13. INSPECTION F	
14. COURIER/OVERNIGHT:	\$550	14. COURIER/OVE	the state of the s
15. TELEPHONE & FAX:	\$0	15. TELEPHONE &	·
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INC	
			•
17. OTHER INCOME:	\$0	17. OTHER INCOM	
18. TOTAL TITLE:	\$2,218,837	18. TOTAL TITL	E: \$4,840
19. TOTAL ESCROW:	\$1,143,518	19. TOTAL ESCRO	W: \$14,693
20. TOTAL NON-POLICY:	\$691,076	20. TOTAL NON-PO	OLICY: \$1,788
21. TOTAL INCOME:	\$4,053,431	21. TOTAL INCO	
21. IOTAL INCOME.	\$4,UU3,43 I	ZI. TOTAL INCO	ρινι ι. . ΨΖΙ,3ΖΙ
EXPENSES		EXPENSES	
	PDE4 DDE		DLOVEES: \$54.740
22. SALARIES-EMPLOYEES:	\$851,965 \$400,450	22. SALARIES-EMI	
23. SALARIES-OWNERS/PAR	* /		NERS/PARTNERS: \$0
24. BENEFITS-EMPLOYEES:	\$10,148	24. BENEFITS-EMP	
25. BENEFITS-OWNERS/PAR	TNERS: \$5,324	25. BENEFITS-OW	NERS/PARTNERS: \$0
26. E/E-OTHER AGENTS/UW:	\$15,650	26. E/E-OTHER AG	SENTS/UW: \$388
27. E/E-ATTORNEYS & OTHER	RS: \$0	27. E/E-ATTORNE	YS & OTHERS: \$0
28. C/F-OTHER AGENTS/UW:	\$0	28. C/F-OTHER AG	
29. C/F-ATTORNEYS & OTHER	·	29. C/F-ATTORNE	
30. RENT:	\$26,957	30. RENT:	\$12,132
31. UTILITIES:	\$0	31. UTILITIES:	\$268
32. ACCOUNTING & AUDITING		32. ACCOUNTING	
33. ADVERTISING/PROMOTIC		33. ADVERTISING/	
34. EMPLOYEE TRAVEL, LOD		34. EMPLOYEE TR	
35. INSURANCE:	\$3,500	35. INSURANCE:	\$1,033
36. INTEREST EXPENSE:	\$0	36. INTEREST EXF	PENSE: \$0
37. LEGAL EXPENSE:	\$4,665	37. LEGAL EXPEN	SE: \$0
38. LICENSES, TAXES, & FEE	S: \$8,934	38. LICENSES, TAX	XES, & FEES: \$312
39. POSTAGE & FREIGHT:	\$32,359	39. POSTAGE & FF	
40. COURIER/OVERNIGHT:	\$0	40. COURIER/OVE	
41. TELEPHONE & FAX:	\$7,677	41. TELEPHONE &	
42. PRINTING/PHOTOCOPYIN		42. PRINTING/PHC	
43. OFFICE SUPPLIES:	\$11,351	43. OFFICE SUPPL	· ·
44. EQUIPMENT/VEHICLE LEA	- · · · · · · · · · · · · · · · · · · ·	44. EQUIPMENT/V	
45. DEPRECIATION:	\$1,862	45. DEPRECIATIOI	
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' F	
47. DUES, BOARDS & ASSOC	IATIONS: \$7,589		S & ASSOCIATIONS: \$177
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTME	NT: \$0	49. LOSS & LOSS /	ADJUSTMENT: \$500
50. TAX CERTIFICATES PAID:		50. TAX CERTIFICA	·
51. RECORDING FEES PAID:	\$168,508	51. RECORDING F	
52. PLANT LEASE/UPDATES:	\$143,465	52. PLANT LEASE/	
53. DAMAGES FOR BAD FAIT			R BAD FAITH SUITS: \$0
54. FINES OR PENALTIES:			
	\$0	54. FINES OR PEN	•
55. DONATIONS/LOBBYING:	\$0	55. DONATIONS/LO	
56. TRADE ASSOCIATION FEI		56. TRADE ASSOC	
57. OTHER EXPENSES:	\$11,556	57. OTHER EXPEN	
58. TOTAL TITLE:	\$1,684,288	58. TOTAL TITL	E: \$155,554
59. TOTAL ESCROW:	\$921,883	59. TOTAL ESCRO	
60. TOTAL NON-POLICY ABST	. ,	60. TOTAL NON-PO	· · · · · · · · · · · · · · · · · · ·
			·
61. TOTAL EXPENSES:	\$3,030,512	61. TOTAL EXPE	ENSES: \$400,435
62. INCOME/LOSS TITLE:	\$534,549	62. INCOME/LOSS	TITLE: (\$150,714)
63. INCOME/LOSS FITLE.	\$334,549 \$221,635	63. INCOME/LOSS	
		64. INCOME/LOSS	· , ,
64. INCOME/LOSS NON-POLIC			. ,
65. NET INCOME/LOSS:	\$1,022,919	65. NET INCOMI	E/LOSS: (\$379,114)
00 11111000 00 001 10100	OUED	00 11111000 000	01101501001150
66. NUMBER OF POLICIES IS:	,	66. NUMBER OF P	
67. ALLOCATED TO UNDERW	·	67. ALLOCATED TO	
68. ALLOCATED FROM UNDE	RWRITER: \$0	68. ALLOCATED F	ROM UNDERWRITER: \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13504693 THROCKMORTON O 107 WEST CHESTN THROCKMORTON,		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13633527 TIMIOS, INC. 2201 W. PLANO PA PLANO, TX 75075	RKWAY, #175
INCOME		¢22.000	INCOME		¢4 400 744
 TITLE PREMIUMS: PREMIUM REMITT 	·FD·	\$23,908 15.00%	 TITLE PREMIUMS: PREMIUM REMIT 	TED.	\$1,422,711 14.96%
7. RETAINED TITLE PR		\$20,322	7. RETAINED TITLE P		\$1,209,904
8. EXAMINATION EVIDE	ENCE FEES:	\$7,359	8. EXAMINATION EVI	DENCE FEES:	\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$550,298
10. TAX CERTIFICATES 11. RECORDING FEES:		\$530 \$600	10. TAX CERTIFICATE 11. RECORDING FEES		\$0 \$7.983
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	J.	ψη,903 \$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE	S:	\$0
14. COURIER/OVERNIC		\$167	14. COURIER/OVERN		\$168,962
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FA 16. INTEREST INCOM		\$0 \$0
17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:	L.	\$0 \$0
18. TOTAL TITLE:		\$28,978	18. TOTAL TITLE:		\$1,937,147
19. TOTAL ESCROW:		\$12,000	19. TOTAL ESCROW:		\$1,514,362
20. TOTAL NON-POLIC	Y:	\$234,467	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$275,445	21. TOTAL INCOME	Ē:	\$3,451,509
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$4,880	22. SALARIES-EMPLO	YEES:	\$561,865
23. SALARIES-OWNER		\$6,600	23. SALARIES-OWNE		\$91,600
24. BENEFITS OWNED		\$716 \$705	24. BENEFITS OWNER		\$34,180
25. BENEFITS-OWNER: 26. E/E-OTHER AGENT		\$725 \$36	25. BENEFITS-OWNEI 26. E/E-OTHER AGEN		\$20,266 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT	S/UW:	\$736	28. C/F-OTHER AGEN	TS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$1,146	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$8 \$438	30. RENT: 31. UTILITIES:		\$42,262 \$685
32. ACCOUNTING & AU	IDITING:	\$806	32. ACCOUNTING & A	UDITING:	\$083 \$0
33. ADVERTISING/PRO		\$1,299	33. ADVERTISING/PR		\$2,496
34. EMPLOYEE TRAVE	L, LODGING:	\$4,291	34. EMPLOYEE TRAV	EL, LODGING:	\$28,214
35. INSURANCE:	г.	\$589	35. INSURANCE:	CF.	\$23,000
36. INTEREST EXPENS 37. LEGAL EXPENSE:	· E.	\$0 \$0	36. INTEREST EXPEN 37. LEGAL EXPENSE:		\$0 \$15,949
38. LICENSES, TAXES,	& FEES:	\$276	38. LICENSES, TAXES		\$41,754
39. POSTAGE & FREIG		\$136	39. POSTAGE & FREI		\$7,896
40. COURIER/OVERNIC		\$135	40. COURIER/OVERN		\$168,962
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$259 \$11	41. TELEPHONE & FA 42. PRINTING/PHOTO		\$8,216 \$4,244
43. OFFICE SUPPLIES:		\$1,276	43. OFFICE SUPPLIES		\$9,698
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHI		\$4,514
45. DEPRECIATION:		\$138	45. DEPRECIATION:	2	\$27,713
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$7	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$0
48. BAD DEBTS:	NOOCIATIONS.	\$0	48. BAD DEBTS:	AGGOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS AD		\$32,929
50. TAX CERTIFICATES		\$600	50. TAX CERTIFICATE		\$0
51. RECORDING FEES 52. PLANT LEASE/UPD		\$616 \$0	51. RECORDING FEES 52. PLANT LEASE/UP		\$7,983 \$103,233
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$103, <u>2</u> 33
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$17	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$66 \$4.364	56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$0 \$22.227
58. TOTAL TITLE:		\$1,261 \$27,065	58. TOTAL TITLE:	0.	\$23,337 \$1,260,996
59. TOTAL ESCROW:		\$7,320	59. TOTAL ESCROW:		\$514,160
60. TOTAL NON-POLIC	Y ABSTRACT:	\$151,756	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$186,141	61. TOTAL EXPENS	SES:	\$1,775,156
62. INCOME/LOSS TITL	E:	\$1,913	62. INCOME/LOSS TIT	LE:	\$676,151
63. INCOME/LOSS ESC		\$4,680	63. INCOME/LOSS ES		\$1,000,202
64. INCOME/LOSS NON		\$82,711	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	55:	\$89,304	65. NET INCOME/L	USS:	\$1,676,353
66. NUMBER OF POLIC		48	66. NUMBER OF POLI		13,706
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO U 68. ALLOCATED FROI		\$0 \$0
68. ALLOCATED FROM	ONDERWRITER:	ФО	00. ALLOCATED FROI	VI ONDERWRITER:	Φυ

independent A	genis		
 Agency Number: 10845040 		1. Agency Number:	13498450
2. Agency Name: TITLE EXPRE	SS. INC.	2. Agency Name:	TITLE HOUSTON HOLDINGS
	AY 181 NORTH	3. Agency Address:	7500 SAN FELIPE #1020
4. City, State, Zip: FLORESVILLE		4. City, State, Zip:	HOUSTON, TX 77063
4. Oity, State, Zip. TEOKESVILLE	_, 1	4. Oity, State, Zip.	1100310N, 1X 11003
INCOME		INCOME	
5. TITLE PREMIUMS:	\$678,477	5. TITLE PREMIUMS:	\$2,309,639
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	
7. RETAINED TITLE PREMIUMS:	\$576,706	7. RETAINED TITLE PI	
8. EXAMINATION EVIDENCE FEES:	\$212,779	8. EXAMINATION EVID	
FEES RECEIVED FOR CLOSING:	\$6,418	9. FEES RECEIVED FO	OR CLOSING: \$354,176
10. TAX CERTIFICATES:	\$6,670	10. TAX CERTIFICATE	S: \$37.690
11. RECORDING FEES:	\$56,919	11. RECORDING FEES	
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$1.300		
	* /	13. INSPECTION FEES	
14. COURIER/OVERNIGHT:	\$7,917	14. COURIER/OVERNI	
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FA	
16. INTEREST INCOME:	\$0	16. INTEREST INCOM	E: \$0
17. OTHER INCOME:	\$14,692	17. OTHER INCOME:	\$267,793
18. TOTAL TITLE:		18. TOTAL TITLE:	
	\$883,401		\$2,703,970
19. TOTAL ESCROW:	\$148,080	19. TOTAL ESCROW:	\$235,693
20. TOTAL NON-POLICY:	\$12,491	20. TOTAL NON-POLIC	CY: \$576
21. TOTAL INCOME:	\$1,043,972	21. TOTAL INCOME	\$2,940,239
	4.70.0777		+=/,,=0;
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	¢477 240	22. SALARIES-EMPLO	VEEC: \$1 250 050
	\$477,318		
23. SALARIES-OWNERS/PARTNERS:	\$141,440	23. SALARIES-OWNER	
24. BENEFITS-EMPLOYEES:	\$11,743	24. BENEFITS-EMPLO	
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNER	RS/PARTNERS: \$0
26. E/E-OTHER AGENTS/UW:	\$0	26. E/E-OTHER AGEN	TS/UW: \$96,327
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS 8	
28. C/F-OTHER AGENTS/UW:	\$29,621	28. C/F-OTHER AGEN	
29. C/F-ATTORNEYS & OTHERS:	\$15,663	29. C/F-ATTORNEYS 8	
30. RENT:	\$30,600	30. RENT:	\$147,329
31. UTILITIES:	\$4,786	31. UTILITIES:	\$0
32. ACCOUNTING & AUDITING:	\$7,778	32. ACCOUNTING & A	UDITING: \$13,294
33. ADVERTISING/PROMOTIONS:	\$23,071	33. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL, LODGING:	\$11,540	34. EMPLOYEE TRAVI	
		35. INSURANCE:	
35. INSURANCE:	\$9,925		\$21,612
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPEN	
37. LEGAL EXPENSE:	\$319	37. LEGAL EXPENSE:	\$14,231
38. LICENSES, TAXES, & FEES:	\$3,711	38. LICENSES, TAXES	5, & FEES: \$5,630
39. POSTAGE & FREIGHT:	\$1,714	39. POSTAGE & FREIO	GHT: \$4,397
40. COURIER/OVERNIGHT:	\$7,917	40. COURIER/OVERNI	
41. TELEPHONE & FAX:	\$1,869	41. TELEPHONE & FA	
42. PRINTING/PHOTOCOPYING:	\$16,130	42. PRINTING/PHOTO	the state of the s
43. OFFICE SUPPLIES:	\$13,854	43. OFFICE SUPPLIES	
44. EQUIPMENT/VEHICLE LEASE:	\$142	44. EQUIPMENT/VEHI	
45. DEPRECIATION:	\$0	45. DEPRECIATION:	\$11,992
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES	S: \$0
47. DUES, BOARDS & ASSOCIATIONS	: \$1,396	47. DUES, BOARDS &	
48. BAD DEBTS:	\$0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	
50. TAX CERTIFICATES PAID:	\$6,670	50. TAX CERTIFICATE	
51. RECORDING FEES PAID:	\$56,919	51. RECORDING FEES	- · · · · · · · · · · · · · · · · · · ·
52. PLANT LEASE/UPDATES:	\$0	52. PLANT LEASE/UPI	DATES: \$52,073
53. DAMAGES FOR BAD FAITH SUITS:	: \$0	53. DAMAGES FOR BA	AD FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$0	54. FINES OR PENALT	TIES: \$2,000
55. DONATIONS/LOBBYING:	\$765	55. DONATIONS/LOBE	
56. TRADE ASSOCIATION FEES:	\$0	56. TRADE ASSOCIAT	
57. OTHER EXPENSES:	\$10,058	57. OTHER EXPENSE:	,
58. TOTAL TITLE:	\$884,949	58. TOTAL TITLE:	\$2,513,207
59. TOTAL ESCROW:	\$126,521	59. TOTAL ESCROW:	\$188,459
60. TOTAL NON-POLICY ABSTRACT:	\$9,038	60. TOTAL NON-POLIC	
			• • • •
61. TOTAL EXPENSES:	\$1,020,508	61. TOTAL EXPENS	SES: \$2,701,666
CO. INICOME/LOCG TITLE	(0.4 = 10)	00 110014511 000 75	15.
62. INCOME/LOSS TITLE:	(\$1,548)	62. INCOME/LOSS TIT	* /
63. INCOME/LOSS ESCROW:	\$21,559	63. INCOME/LOSS ES	
64. INCOME/LOSS NON-POLICY:	\$3,453	64. INCOME/LOSS NO	N-POLICY: \$576
65. NET INCOME/LOSS:	\$23,464	65. NET INCOME/LO	OSS: \$238,573
55E. 11100E/E000.	Ψ20,70 7	03. IEL 1 11400WE/E	Ψ233,373
66. NUMBER OF POLICIES ISSUED:	875	66. NUMBER OF POLI	CIES ISSUED: 498
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO U	
68. ALLOCATED FROM UNDERWRITE		68. ALLOCATED FROM	•
OO. ALLOCATED I KOW UNDERWRITE	ι\. Φ0	00. ALLOCATED FROM	VI ONDERVIRITER. \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13213716 TITLE ONE, DIGITAL 4417 71ST STREET, LUBBOCK, TX 7942	_ TITLE SERVICES, LLC STE.34	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13388301 TITLE RESOURCES 525 SOUTH LOOP 2 DENTON, TX 76205	88, SUITE 125
INCOME 5. TITLE PREMIUMS:		\$1,386,794	INCOME 5. TITLE PREMIUMS:		\$1,800,735
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PR 8. EXAMINATION EVIDE		\$1,178,748	7. RETAINED TITLE PR 8. EXAMINATION EVID		\$1,530,625
9. FEES RECEIVED FO		\$52,495 \$424	9. FEES RECEIVED FO		\$7,317 \$130,902
10. TAX CERTIFICATES		\$16,809	10. TAX CERTIFICATES		\$55,434
11. RECORDING FEES:		\$106,309	11. RECORDING FEES	:	\$150,973
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER/OVERNIG		\$0 \$4,500	 13. INSPECTION FEES 14. COURIER/OVERNIC 		\$0 \$17,608
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,359,285	18. TOTAL TITLE:		\$1,892,859
19. TOTAL ESCROW:	٧.	\$289,694	19. TOTAL ESCROW:	٧.	\$540,371
20. TOTAL NON-POLIC		\$22,777 \$1,471,754	20. TOTAL INCOME		\$18,069
21. TOTAL INCOME:		\$1,671,756	21. TOTAL INCOME	:	\$2,451,299
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$579,938	22. SALARIES-EMPLO		\$885,882
23. SALARIES-OWNER		\$0 \$50.700	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$50,798 \$0	24. BENEFITS-EMPLO' 25. BENEFITS-OWNER		\$129,403 \$2,372
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$433	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT: 31. UTILITIES:		\$43,276 \$3,687	30. RENT: 31. UTILITIES:		\$99,820 \$0
32. ACCOUNTING & AU	IDITING:	\$18,304	32. ACCOUNTING & AL	JDITING:	\$6,162
33. ADVERTISING/PRO		\$39,579	33. ADVERTISING/PRO		\$27,363
34. EMPLOYEE TRAVE	L, LODGING:	\$3,329	34. EMPLOYEE TRAVE	L, LODGING:	\$15,149
35. INSURANCE:	г.	\$540	35. INSURANCE:	NE.	\$11,880
36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$1,114 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$42,017 \$1,730
38. LICENSES, TAXES,	& FEES:	\$7,980	38. LICENSES, TAXES,	& FEES:	\$1,398
39. POSTAGE & FREIG		\$8,297	39. POSTAGE & FREIG		\$5,152
40. COURIER/OVERNIC		\$4,834	40. COURIER/OVERNIC		\$18,282
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$10,050 \$2,547	41. TELEPHONE & FAX		\$17,066 \$27,356
43. OFFICE SUPPLIES:		\$7,795	43. OFFICE SUPPLIES:		\$7,698
44. EQUIPMENT/VEHIC		\$5,939	44. EQUIPMENT/VEHIC		\$0
45. DEPRECIATION:		\$2,316	45. DEPRECIATION:		\$90,991
46. DIRECTORS' FEES:		\$0 \$44.835	46. DIRECTORS' FEES		\$0 \$5.434
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$11,825 \$0	47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$5,121 \$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJI	JSTMENT:	\$2,187
50. TAX CERTIFICATES	S PAID:	\$16,809	50. TAX CERTIFICATES	S PAID:	\$55,433
51. RECORDING FEES		\$106,309	51. RECORDING FEES		\$153,577
52. PLANT LEASE/UPD 53. DAMAGES FOR BAI		\$180,206 \$0	52. PLANT LEASE/UPD 53. DAMAGES FOR BA		\$46,337 \$0
54. FINES OR PENALTI		\$3,320	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOBB		\$1,590
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$61,512	57. OTHER EXPENSES	5:	\$22,123
58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,170,737 \$164,270	58. TOTAL TITLE: 59. TOTAL ESCROW:		\$1,676,089 \$303,301
60. TOTAL ESCROW:	Y ABSTRACT:	\$164,270 \$9,646	60. TOTAL ESCROW:	Y ABSTRACT:	\$393,301 \$17,878
61. TOTAL EXPENSE		\$1,344,653	61. TOTAL EXPENS		\$2,087,268
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$188,548 \$125,424	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$216,770 \$147,070
64. INCOME/LOSS NON		\$13,131	64. INCOME/LOSS NO		\$147,070
65. NET INCOME/LO		\$327,103	65. NET INCOME/LC		\$364,031
66. NUMBER OF POLIC	IES ISSUED:	3,107	66. NUMBER OF POLIC	SIEG IGGLIED:	4,911
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		4,911 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

inc	dependent Agents	S			
1. Agency Number:	14028693		1. Agency Number:	13460030	
2. Agency Name:	TITLE365		2. Agency Name:	TITLEVISION TEXA	SIIC
3. Agency Address:	2901 DALLAS PARK	WAY SUITE 130	3. Agency Address:		ARKWAY - SUITE 202
4. City, State, Zip:	PLANO, TX 75093	W/(1, 0011E 100	4. City, State, Zip:	DALLAS, TX 75248	
4. City, State, Zip.	PLANO, 1X 75093		4. City, State, Zip.	DALLAS, 17 75246	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$139,830	5. TITLE PREMIUMS:		\$0
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TTED:	ΨΟ
					r.o.
7. RETAINED TITLE PR		\$118,856	7. RETAINED TITLE P		\$0
8. EXAMINATION EVID	ENCE FEES:	\$2,921	8. EXAMINATION EVII	DENCE FEES:	\$493,169
FEES RECEIVED FC	OR CLOSING:	\$0	FEES RECEIVED F	OR CLOSING:	\$0
10. TAX CERTIFICATE:	S:	\$0	10. TAX CERTIFICATE	ES:	\$0
11. RECORDING FEES	:	\$7,088	11. RECORDING FEE	S:	\$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0 \$0	13. INSPECTION FEE	0.	\$0 \$0
14. COURIER/OVERNI		\$2,833	14. COURIER/OVERN		\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOM	IE:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$131,698	18. TOTAL TITLE:		\$493,169
19. TOTAL ESCROW:		\$52,678	19. TOTAL ESCROW:		\$0
	NV.			61/-	
20. TOTAL NON-POLIC		\$339	20. TOTAL NON-POLI		\$0
21. TOTAL INCOME	:	\$184,715	21. TOTAL INCOMI	E:	\$493,169
EXPENSES			EXPENSES		
22. SALARIES-EMPLO'	YEES:	\$220,483	22. SALARIES-EMPLO	YEES:	\$290,069
23. SALARIES-OWNER		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLO		\$26,459	24. BENEFITS-EMPLO		\$63,674
25. BENEFITS-OWNER			25. BENEFITS-OWNE		
		\$0			\$0
26. E/E-OTHER AGENT		\$33,765	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENT	ΓS/UW:	\$0	28. C/F-OTHER AGEN	ITS/UW:	\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$21,272	30. RENT:		\$10,293
31. UTILITIES:		\$2,189	31. UTILITIES:		\$0
32. ACCOUNTING & AL	IDITING:	\$0	32. ACCOUNTING & A	LIDITING:	\$1,500
33. ADVERTISING/PRO		\$17,983	33. ADVERTISING/PR		\$0
34. EMPLOYEE TRAVE	EL, LODGING:	\$5,723	34. EMPLOYEE TRAV	EL, LODGING:	\$353
35. INSURANCE:		\$0	35. INSURANCE:		\$36
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$10,187
38. LICENSES, TAXES	. & FEES:	\$943	38. LICENSES, TAXES	S. & FEES:	\$680
39. POSTAGE & FREIG		\$635	39. POSTAGE & FREI		\$0
40. COURIER/OVERNIC		\$2,833	40. COURIER/OVERN		\$0
41. TELEPHONE & FAX		\$9,901	41. TELEPHONE & FA		\$4,218
42. PRINTING/PHOTO(\$1,065	42. PRINTING/PHOTO		\$1,540
43. OFFICE SUPPLIES		\$11,878	43. OFFICE SUPPLIES		\$3,317
44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,552	44. EQUIPMENT/VEH	ICLE LEASE:	\$0
45. DEPRECIATION:		\$1,306	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEE:	S:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,550	47. DUES, BOARDS &	ASSOCIATIONS:	\$374
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJI	USTMENT:	\$0	49. LOSS & LOSS AD	JUSTMENT:	\$0
		\$0 \$0			\$0 \$0
50. TAX CERTIFICATE: 51. RECORDING FEES		\$6,666	50. TAX CERTIFICATE 51. RECORDING FEE		\$0 \$0
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$0
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR B		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBI	BYING:	\$0
56. TRADE ASSOCIATI	ION FEES:	\$0	56. TRADE ASSOCIAT	TION FEES:	\$0
57. OTHER EXPENSES	3:	\$48,516	57. OTHER EXPENSE	S:	\$589
58. TOTAL TITLE:		\$415,719	58. TOTAL TITLE:	-	\$386,830
59. TOTAL ESCROW:		\$162,416	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLI	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$578,135	61. TOTAL EXPENS	SES:	\$386,830
		•			•
62. INCOME/LOSS TITI	LE:	(\$284,021)	62. INCOME/LOSS TIT	ΓLE:	\$106,339
63. INCOME/LOSS ESC	CROW:	(\$109,738)	63. INCOME/LOSS ES	CROW:	\$0
64. INCOME/LOSS NOI	N-POLICY:	\$339	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO		(\$393,420)	65. NET INCOME/L		\$106,339
JO. ILL I IIIJOIVIL/LC		(40,0,420)	JULIA INTODIVIE/E		ψ. συ ₁ σσ τ
66. NUMBER OF POLIC	CIES ISSUFD.	138	66. NUMBER OF POL	ICIES ISSUED:	0
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO L		\$0
		\$0 \$0			\$0 \$0
68. ALLOCATED FROM	I ONDERWKIIEK.	ΦU	68. ALLOCATED FRO	INI OINDERWRITER:	Φυ

 Agency Number: Agency Name: 	9004459 TOLEDO BEND TITL	_E	Agency Number: Agency Name:	12564432 TOWN SQUARE TIT	
 Agency Address: City, State, Zip: 	155 TEXAS STREET HEMPHILL, TX 7594		 Agency Address: City, State, Zip: 	200 N. ROGERS, SI WAXAHACHIE, TX	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$213,842	5. TITLE PREMIUMS:		\$1,374,211
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PRI		\$181,766	7. RETAINED TITLE PF		\$1,168,079
8. EXAMINATION EVIDE		\$27,526	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FOR		\$3,744	9. FEES RECEIVED FO		\$192,846
10. TAX CERTIFICATES		\$3,954	10. TAX CERTIFICATE		\$42,809
11. RECORDING FEES:		\$20,818	11. RECORDING FEES	:	\$106,477
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$665
13. INSPECTION FEES:		\$0 \$1.215	13. INSPECTION FEES		\$0 \$10.244
14. COURIER/OVERNIG 15. TELEPHONE & FAX		\$1,315 \$0	14. COURIER/OVERNI 15. TELEPHONE & FA)		\$10,244 \$0
16. INTEREST INCOME		\$0 \$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$0 \$0	17. OTHER INCOME:		\$49,416
18. TOTAL TITLE:		\$239,123	18. TOTAL TITLE:		\$1,570,536
19. TOTAL ESCROW:		\$68,236	19. TOTAL ESCROW:		\$353,880
20. TOTAL NON-POLICY	V·	\$10,448	20. TOTAL LISCHOW.	٠٧٠	\$21,808
21. TOTAL INCOME:		\$317,807	21. TOTAL INCOME		\$1,946,224
21. TOTAL INCOME:		\$317,007	21. TOTAL INCOME	•	\$1,740,224
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$121,509	22. SALARIES-EMPLO	YEES:	\$606,837
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY	EES:	\$23,032	24. BENEFITS-EMPLO	YEES:	\$70,148
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	S/UW:	\$43,240
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$8,663
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$490
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$29,831
30. RENT:		\$5,188	30. RENT:		\$32,400
31. UTILITIES:	DITINO	\$4,417	31. UTILITIES:	IDITINO:	\$66
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$1,297 \$2,498	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$8,100 \$26,020
34. EMPLOYEE TRAVEL		\$2,498 \$0	34. EMPLOYEE TRAVE		\$5,803
35. INSURANCE:	L, LODGING.	\$3,904	35. INSURANCE:	.L, LODGING.	\$1,970
36. INTEREST EXPENS	F·	\$0	36. INTEREST EXPENS	SF·	\$21,213
37. LEGAL EXPENSE:		\$9,650	37. LEGAL EXPENSE:		\$4,290
38. LICENSES, TAXES,	& FEES:	\$700	38. LICENSES, TAXES	. & FEES:	\$0
39. POSTAGE & FREIGH		\$1,763	39. POSTAGE & FREIG		\$3,468
40. COURIER/OVERNIG	SHT:	\$1,224	40. COURIER/OVERNI	GHT:	\$18,882
41. TELEPHONE & FAX	:	\$414	41. TELEPHONE & FAX	<:	\$5,835
42. PRINTING/PHOTOC	OPYING:	\$568	42. PRINTING/PHOTO		\$11,724
43. OFFICE SUPPLIES:		\$3,996	43. OFFICE SUPPLIES		\$12,716
44. EQUIPMENT/VEHIC	LE LEASE:	\$5,144	44. EQUIPMENT/VEHIO	CLE LEASE:	\$19,041
45. DEPRECIATION:		\$0 \$0	45. DEPRECIATION:		\$15,514
46. DIRECTORS' FEES: 47. DUES, BOARDS & A		\$0 \$640	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$1,365
48. BAD DEBTS:	ISSOCIATIONS.	\$0	48. BAD DEBTS:	ASSOCIATIONS.	\$1,303
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJ	ISTMENT:	\$0
50. TAX CERTIFICATES		\$4,780	50. TAX CERTIFICATE		\$46,627
51. RECORDING FEES		\$21,860	51. RECORDING FEES		\$122,288
52. PLANT LEASE/UPD/	ATES:	\$0	52. PLANT LEASE/UPD		\$4,066
53. DAMAGES FOR BAI	FAITH SUITS:	\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALTII	ES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY		\$361	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIAT		\$112
57. OTHER EXPENSES:		\$3,329	57. OTHER EXPENSES	S:	\$35,448
58. TOTAL TITLE:		\$216,274	58. TOTAL TITLE:		\$1,156,157
59. TOTAL ESCROW:	(A D O T D A C T	\$56,451	59. TOTAL ESCROW:		\$188,140
60. TOTAL NON-POLICY		\$18,312	60. TOTAL NON-POLIC		\$10,453
61. TOTAL EXPENSE	ES:	\$291,037	61. TOTAL EXPENS	ES:	\$1,354,750
62. INCOME/LOSS TITL	F·	\$22,849	62. INCOME/LOSS TIT	F·	\$414,379
63. INCOME/LOSS ESC		\$11,785	63. INCOME/LOSS ESC		\$165,740
64. INCOME/LOSS NON		(\$7,864)	64. INCOME/LOSS NO		\$11,355
65. NET INCOME/LO		\$26,770	65. NET INCOME/LO		\$591,474
		420,770			7071717
66. NUMBER OF POLIC		1,707	66. NUMBER OF POLIC		1,311
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	I UNDERWRITER:	\$0

inu	ependent Agent	5			
1. Agency Number:	12558844		 Agency Number: 	12031866	
2. Agency Name:	TRADITION TITLE C	COMPANY, LLC	2. Agency Name:	TRANSTAR NATION	IAL. INC.
3. Agency Address:	12428 MEMORIAL D	,	3. Agency Address:	2201 W PLANO PAR	
4. City, State, Zip:	HOUSTON, TX 770		4. City, State, Zip:		
4. City, State, Zip.	1100310N, 1X 770	Z 4	4. City, State, Zip.	PLANO, TX 75075	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,154,541	5. TITLE PREMIUMS:		\$85,096
6. % PREMIUM REMITT	ED.		6. % PREMIUM REMIT	TED:	
		15.00%			15.00%
7. RETAINED TITLE PRI		\$1,831,360	7. RETAINED TITLE PR		\$72,332
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8. EXAMINATION EVID	ENCE FEES:	\$0
FEES RECEIVED FOR	R CLOSING:	\$16,386	FEES RECEIVED FC	OR CLOSING:	\$723,703
10. TAX CERTIFICATES	3:	\$84,191	10. TAX CERTIFICATES	S:	\$49,510
11. RECORDING FEES:		\$94,450	11. RECORDING FEES		\$128,355
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	·•	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIG		\$0	14. COURIER/OVERNIC		\$43,560
15. TELEPHONE & FAX	:	\$0	15. TELEPHONE & FAX	< :	\$0
16. INTEREST INCOME:	:	\$0	16. INTEREST INCOME	= :	\$0
17. OTHER INCOME:		\$1,685	17. OTHER INCOME:		\$0
18. TOTAL TITLE:			18. TOTAL TITLE:		•
		\$2,028,072			\$1,017,460
19. TOTAL ESCROW:		\$515,652	19. TOTAL ESCROW:		\$404,074
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:		\$2,543,724	21. TOTAL INCOME	•	\$1,421,534
					, -= -,00-
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EEQ.	¢455 406		VEEQ.	¢on ene
		\$455,126	22. SALARIES-EMPLO		\$39,606
23. SALARIES-OWNERS		\$415,762	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$74,630	24. BENEFITS-EMPLO		\$2,325
25. BENEFITS-OWNERS	S/PARTNERS:	\$68,176	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENTS	S/UW:	\$145,558	26. E/E-OTHER AGENT	rs/uw:	\$14,317
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS		\$0	28. C/F-OTHER AGENT		\$0 \$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$181,494	30. RENT:		\$0
31. UTILITIES:		\$11,551	31. UTILITIES:		\$0
32. ACCOUNTING & AU	DITING:	\$6,928	32. ACCOUNTING & AL	JDITING:	\$0
33. ADVERTISING/PRO	MOTIONS:	\$53,228	33. ADVERTISING/PRO	OMOTIONS:	\$0
34. EMPLOYEE TRAVEL		\$8,276	34. EMPLOYEE TRAVE		\$0
35. INSURANCE:	L, LODGING.		35. INSURANCE:	L, LODOINO.	\$0 \$0
	_	\$12,929		35	
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$4,504	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$2,482	38. LICENSES, TAXES,	, & FEES:	\$0
39. POSTAGE & FREIGI	HT:	\$5,001	39. POSTAGE & FREIG	HT:	\$0
40. COURIER/OVERNIG		\$15,685	40. COURIER/OVERNIC		\$45,602
41. TELEPHONE & FAX		\$27,204	41. TELEPHONE & FAX		\$0
42. PRINTING/PHOTOC		\$1,754	42. PRINTING/PHOTO(\$0 \$0
43. OFFICE SUPPLIES:		\$53,523	43. OFFICE SUPPLIES:		\$0
44. EQUIPMENT/VEHIC	LE LEASE:	\$25,066	44. EQUIPMENT/VEHIC	CLE LEASE:	\$0
45. DEPRECIATION:		\$20,298	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$159	47. DUES, BOARDS & A	ASSOCIATIONS:	\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJI	ISTMENT:	\$0
50. TAX CERTIFICATES		\$84,191	50. TAX CERTIFICATES		\$49,510
51. RECORDING FEES		\$98,868	51. RECORDING FEES		\$128,355
52. PLANT LEASE/UPD/		\$114,159	52. PLANT LEASE/UPD		\$17,824
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII	ES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBBY	/ING:	\$14,303	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIATION		\$1,541	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES:		\$43,752	57. OTHER EXPENSES		\$0 \$0
	•			<i>.</i> .	•
58. TOTAL TITLE:		\$1,946,148	58. TOTAL TITLE:		\$297,539
59. TOTAL ESCROW:		\$387,227	59. TOTAL ESCROW:		\$188,506
60. TOTAL NON-POLICY	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE		\$2,333,375	61. TOTAL EXPENS		\$486,045
OI. IOIAL EXPENSE		ψ Ζ ₁ JJJ ₁ J1J	OI. IOIAL EXPENS	LJ.	\$700,043
62. INCOME/LOSS TITL	F·	\$81,924	62. INCOME/LOSS TITI	I F·	\$719,921
63. INCOME/LOSS FITE			63. INCOME/LOSS ESC		
		\$128,425			\$215,568
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO	SS:	\$210,349	65. NET INCOME/LC	DSS:	\$935,489
		•			·
66. NUMBER OF POLIC	IES ISSUED:	4,176	66. NUMBER OF POLIC	CIES ISSUED:	991
67. ALLOCATED TO UN	DERWRITER:	\$0	67. ALLOCATED TO UN	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
SS. ALLOOMILD I ROW	J. IDEIGITATION ETC.	ΨΟ	J. ALLOGATED I NOW	. J. IDELITITICE IV.	ΨΟ

IIIG	iependeni Agenis				
1. Agency Number:	13023704		 Agency Number: 	1505166	
2. Agency Name:	TRI-COUNTY TITLE, LLC		2. Agency Name:	TRINITY ABSTRACT &	TITLE COMPANY
	6213 N. STATE HWY 37			613 FERRIS AVENUE	11122 00111 71111
3. Agency Address:			3. Agency Address:		
4. City, State, Zip:	WINNSBORO, TX 75494		City, State, Zip:	WAXAHACHIE, TX 75	165
INCOME			INCOME		
5. TITLE PREMIUMS:		\$193,709	TITLE PREMIUMS:		\$172,319
6. % PREMIUM REMITT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$164,652	7. RETAINED TITLE PR		\$146,471
8. EXAMINATION EVIDI		\$0	8. EXAMINATION EVID		\$99,805
FEES RECEIVED FO	R CLOSING:	\$22,703	FEES RECEIVED FC	R CLOSING:	\$4,600
10. TAX CERTIFICATES	3:	\$3,290	10. TAX CERTIFICATE:	S:	\$2,295
11. RECORDING FEES		\$21,690	11. RECORDING FEES		\$334
	•	. ,		•	•
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC	GHT:	\$0	14. COURIER/OVERNI	GHT:	\$1,288
15. TELEPHONE & FAX	·	\$0	15. TELEPHONE & FAX	⟨・	\$7,299
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
	••				•
17. OTHER INCOME:		\$12,167	17. OTHER INCOME:		\$62,751
18. TOTAL TITLE:		\$224,502	18. TOTAL TITLE:		\$324,843
19. TOTAL ESCROW:		\$76,378	19. TOTAL ESCROW:		\$25,462
	V				1 . 1
20. TOTAL NON-POLIC		\$3,063	20. TOTAL NON-POLIC	Y:	\$9,039
21. TOTAL INCOME:		\$303,943	21. TOTAL INCOME	:	\$359,344
					•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EEQ·	\$63,451	22. SALARIES-EMPLO	VEES:	\$53,449
23. SALARIES-OWNER		\$46,509	23. SALARIES-OWNER		\$12,900
24. BENEFITS-EMPLOY	/EES:	\$4,854	24. BENEFITS-EMPLO'	YEES:	\$15,950
25. BENEFITS-OWNER	S/PARTNERS:	\$3,558	25. BENEFITS-OWNER	S/PARTNERS:	\$13,706
26. E/E-OTHER AGENT		\$45,380	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT	S/UW:	\$18,107	28. C/F-OTHER AGENT	TS/UW:	\$15,704
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	OTHERS:	\$30,211
30. RENT:		\$0	30. RENT:		\$6,957
31. UTILITIES:		\$594	31. UTILITIES:		\$9,514
32. ACCOUNTING & AL		\$1,491	32. ACCOUNTING & AL		\$4,851
33. ADVERTISING/PRO	MOTIONS:	\$2,259	33. ADVERTISING/PRO	DMOTIONS:	\$9
34. EMPLOYEE TRAVE	I LODGING:	\$773	34. EMPLOYEE TRAVE		\$230
35. INSURANCE:	_,	\$3,328	35. INSURANCE:	,	\$9,193
	NE				
36. INTEREST EXPENS	SE:	\$306	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$60	38. LICENSES, TAXES	. & FEES:	\$996
39. POSTAGE & FREIG		\$939	39. POSTAGE & FREIG		\$334
40. COURIER/OVERNIC		\$3,576	40. COURIER/OVERNIC		\$1,223
41. TELEPHONE & FAX	.:	\$1,641	41. TELEPHONE & FAX	<:	\$7,463
42. PRINTING/PHOTOC	COPYING:	\$3,872	42. PRINTING/PHOTO(COPYING:	\$0
43. OFFICE SUPPLIES:		\$3,360	43. OFFICE SUPPLIES	•	\$1,594
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHIC		\$88,961
	LL LLAGE.			DLL LLAGE.	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,492
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$496	47. DUES, BOARDS & A	ASSOCIATIONS:	\$524
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJI	ISTMENT:	\$0
					·
50. TAX CERTIFICATES		\$3,440	50. TAX CERTIFICATE		\$2,295
51. RECORDING FEES		\$22,780	51. RECORDING FEES		\$334
52. PLANT LEASE/UPD	ATES:	\$60	52. PLANT LEASE/UPD	ATES:	\$2,836
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0
		* -			·
55. DONATIONS/LOBB		\$1,254	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	ON FEES:	\$0	56. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES	:	\$10,378	57. OTHER EXPENSES	8:	\$16,634
58. TOTAL TITLE:					
		\$242,466	58. TOTAL TITLE:		\$297,360
59. TOTAL ESCROW:		\$55,684	59. TOTAL ESCROW:		\$22,862
60. TOTAL NON-POLIC	Y ABSTRACT:	\$1,950	60. TOTAL NON-POLIC	Y ABSTRACT:	\$41,009
61. TOTAL EXPENSI		\$300,100	61. TOTAL EXPENS		\$361,231
OI. IOIAL EXPENSI		#300, 100	OI. IOIAL EAFENS		4301 ₁ 231
62. INCOME/LOSS TITL	E.	(\$17,964)	62. INCOME/LOSS TITI	F·	\$27,483
63. INCOME/LOSS ESC			63. INCOME/LOSS ESC		
		\$20,694			\$2,600
64. INCOME/LOSS NON	N-POLICY:	\$1,113	64. INCOME/LOSS NOI		(\$31,970)
65. NET INCOME/LO	SS:	\$3,843	65. NET INCOME/LO	SS:	(\$1,887)
					,
66. NUMBER OF POLIC	IES ISSUED:	524	66. NUMBER OF POLICE	CIES ISSUED:	177
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
		\$0 \$0			
68. ALLOCATED FROM	ONDERWRITER:	ΦU	68. ALLOCATED FROM	I UNDERWALLER.	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1500193 TRINITY COUNTY ABST 107 MAIN GROVETON, TX 75845	RACT	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11685151 TRINITY VALLEY AB 115 E TYLER ATHENS, TX 75751	STRACT & TITLE, LLC
INCOME			INCOME		
5. TITLE PREMIUMS:		\$13,091	5. TITLE PREMIUMS:		\$146,656
6. % PREMIUM REMITT	FD·	15.15%	6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PR		\$11,109	7. RETAINED TITLE PR		\$124,657
8. EXAMINATION EVIDE		\$7,735	8. EXAMINATION EVID		\$63,619
9. FEES RECEIVED FO		\$200	9. FEES RECEIVED FO		\$400
10. TAX CERTIFICATES 11. RECORDING FEES:		\$360 \$1.036	10. TAX CERTIFICATE: 11. RECORDING FEES		\$3,955 \$75
12. RESTRICTIONS:		\$1,030	12. RESTRICTIONS:).	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC		\$145	14. COURIER/OVERNI		\$38
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME17. OTHER INCOME:		\$0 \$0	16. INTEREST INCOME17. OTHER INCOME:	=:	\$0 \$0
18. TOTAL TITLE:		\$20,585	18. TOTAL TITLE:		\$192,744
19. TOTAL ESCROW:		\$9,196	19. TOTAL ESCROW:		\$39,696
20. TOTAL NON-POLIC	Y:	\$25,262	20. TOTAL NON-POLIC	CY:	\$12,231
21. TOTAL INCOME:		\$55,043	21. TOTAL INCOME	:	\$244,671
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	′FFS [.]	\$8,974	22. SALARIES-EMPLO	YFFS [.]	\$132,023
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$0	24. BENEFITS-EMPLO		\$51,002
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$829 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$13,374 \$1,212
28. C/F-OTHER AGENT		\$47	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$469	29. C/F-ATTORNEYS &		\$52,310
30. RENT:		\$0	30. RENT:		\$13,853
31. UTILITIES:	IDITINO.	\$894	31. UTILITIES:	IDITINO.	\$11,207
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$948 \$0	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$9,568 \$763
34. EMPLOYEE TRAVE		\$0 \$0	34. EMPLOYEE TRAVE		\$1,435
35. INSURANCE:		\$194	35. INSURANCE:		\$9,091
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS		\$5,270
37. LEGAL EXPENSE: 38. LICENSES, TAXES,	§ EEEQ.	\$0 \$35	37. LEGAL EXPENSE: 38. LICENSES, TAXES.		\$1,975 \$2,048
39. POSTAGE & FREIG		\$88	39. POSTAGE & FREIG		\$2,451
40. COURIER/OVERNIC		\$145	40. COURIER/OVERNIC		\$0
41. TELEPHONE & FAX		\$1,114	41. TELEPHONE & FAX		\$3,366
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$0 \$1,000	42. PRINTING/PHOTO(\$254 \$6,350
44. EQUIPMENT/VEHIC		\$1,000 \$0	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$6,864
45. DEPRECIATION:	LL LL/10L.	\$0	45. DEPRECIATION:	JLL LL/10L.	\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & A	ASSOCIATIONS:	\$341
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	48. BAD DEBTS: 49. LOSS & LOSS ADJI	ISTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$360	50. TAX CERTIFICATE		\$5,301
51. RECORDING FEES	PAID:	\$1,036	51. RECORDING FEES	PAID:	\$0
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UPD		\$8,060
53. DAMAGES FOR BAI 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 \$0
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIATI		\$0
57. OTHER EXPENSES	:	\$93	57. OTHER EXPENSES	S:	\$4,805
58. TOTAL TITLE:		\$16,225	58. TOTAL TITLE:		\$342,923
59. TOTAL ESCROW:	V ADOTDAOT:	\$894	59. TOTAL ESCROW:	NV ADOTDACT:	\$53,399 \$46,607
60. TOTAL NON-POLIC		\$25,727	60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$16,607
61. TOTAL EXPENSE	_3.	\$42,846	UI. IUIAL EXPENS	LJ.	\$412,929
62. INCOME/LOSS TITL		\$4,359	62. INCOME/LOSS TITI		(\$150,179)
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$8,302 (\$465)	63. INCOME/LOSS ESC 64. INCOME/LOSS NOI		(\$13,703) (\$4,376)
65. NET INCOME/LO		(\$465) \$12,196	65. NET INCOME/LOSS NO		(\$4,376) (\$168,258)
		•			
66. NUMBER OF POLIC		28	66. NUMBER OF POLIC		627
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	UNDERWATTER.	φυ	UU. ALLOUATED FRUN	ONDERWALLER.	φυ

-	ndent Agents			
	21365		Agency Number:	12594258
2. Agency Name: TSI	TITLE COMPANY OF TEXAS, INC	C. 2.	Agency Name:	TWIN CITY TITLE
3. Agency Address: 274	5 WINDRIVER LN	3.	Agency Address:	3615 RICHMOND ROAD
City, State, Zip: DEN	NTON, TX 76210	4.	City, State, Zip:	TEXARKANA, TX 75503
INCOME		IN	ICOME	
5. TITLE PREMIUMS:	¢11 090 690		TITLE PREMIUMS:	¢1 760 460
	\$11,089,689			\$1,769,459
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMITT	
7. RETAINED TITLE PREMIU			RETAINED TITLE PRI	
8. EXAMINATION EVIDENCE	· · · · · · · · · · · · · · · · · · ·		EXAMINATION EVIDE	
9. FEES RECEIVED FOR CLO			FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$2,062		. TAX CERTIFICATES	
11. RECORDING FEES:	\$1,922,581		. RECORDING FEES:	· -, -
12. RESTRICTIONS:	\$0	12	RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13	3. INSPECTION FEES:	
14. COURIER/OVERNIGHT:	\$0	14	. COURIER/OVERNIG	SHT: \$7,140
15. TELEPHONE & FAX:	\$0	15	5. TELEPHONE & FAX:	: \$0
16. INTEREST INCOME:	\$0	16	i. INTEREST INCOME:	: \$0
17. OTHER INCOME:	\$0	17	. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$15,469,343		B. TOTAL TITLE:	\$1,937,111
19. TOTAL ESCROW:	\$8,040,024		. TOTAL ESCROW:	\$361,214
20. TOTAL LISTROW:	\$550		. TOTAL LISCHOW.	
21. TOTAL INCOME:	\$23,509,917	21	I. TOTAL INCOME:	\$2,347,170
EXPENSES		E.	XPENSES	
22. SALARIES-EMPLOYEES:			. SALARIES-EMPLOY	
23. SALARIES-OWNERS/PAF			. SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES:	· · ·		. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PAF			5. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS/UW	' : \$0	26	6. E/E-OTHER AGENTS	S/UW: \$150
27. E/E-ATTORNEYS & OTHE	ERS: \$0	27	'. E/E-ATTORNEYS &	OTHERS: \$11,668
28. C/F-OTHER AGENTS/UW	' : \$0	28	3. C/F-OTHER AGENTS	S/UW: \$12,361
29. C/F-ATTORNEYS & OTHE	ERS: \$0	29	. C/F-ATTORNEYS &	OTHERS: \$24,880
30. RENT:	\$68,896	30). RENT:	\$147,863
31. UTILITIES:	\$5,816	31	. UTILITIES:	\$15,581
32. ACCOUNTING & AUDITIN	NG: \$1,750	32	. ACCOUNTING & AU	
33. ADVERTISING/PROMOTI	the state of the s		B. ADVERTISING/PROI	
34. EMPLOYEE TRAVEL, LO			. EMPLOYEE TRAVEL	
35. INSURANCE:	\$14,959		i. INSURANCE:	\$31,031
36. INTEREST EXPENSE:	\$0		S. INTEREST EXPENS	
37. LEGAL EXPENSE:	\$20,682		'. LEGAL EXPENSE:	\$1,486
38. LICENSES, TAXES, & FE			LICENSES, TAXES,	
39. POSTAGE & FREIGHT:	\$0		. POSTAGE & FREIGH	
40. COURIER/OVERNIGHT:	\$170,420		. COURIER/OVERNIG	
41. TELEPHONE & FAX:	\$3,964		. TELEPHONE & FAX:	
42. PRINTING/PHOTOCOPYI			. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:	and the second s			
	\$8,010		B. OFFICE SUPPLIES:	\$29,638
44. EQUIPMENT/VEHICLE LE			. EQUIPMENT/VEHIC	
45. DEPRECIATION:	\$58,568		DEPRECIATION:	\$155,287
46. DIRECTORS' FEES:	\$0		DIRECTORS' FEES:	
47. DUES, BOARDS & ASSO			'. DUES, BOARDS & A	
48. BAD DEBTS:	\$0		B. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTM			. LOSS & LOSS ADJU	
50. TAX CERTIFICATES PAID). TAX CERTIFICATES	
51. RECORDING FEES PAID			. RECORDING FEES	· -, -
52. PLANT LEASE/UPDATES	\$522,906	52	PLANT LEASE/UPD/	ATES: \$75,045
53. DAMAGES FOR BAD FAI	TH SUITS: \$0	53	B. DAMAGES FOR BAD	D FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$0	54	. FINES OR PENALTIE	ES: \$0
55. DONATIONS/LOBBYING:	\$2,544	55	. DONATIONS/LOBBY	/ING: \$2,366
56. TRADE ASSOCIATION FE	EES: \$0	56	. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$834,990	57	. OTHER EXPENSES:	\$118,454
58. TOTAL TITLE:	\$9,113,746	58	B. TOTAL TITLE:	\$1,790,972
59. TOTAL ESCROW:	\$3,574,095		. TOTAL ESCROW:	\$270,504
60. TOTAL NON-POLICY ABS). TOTAL NON-POLICY	
	• •			
61. TOTAL EXPENSES:	\$12,687,841	61	I. TOTAL EXPENSE	ES: \$2,097,581
62. INCOME/LOSS TITLE:	\$6,355,597	60	. INCOME/LOSS TITL	E: \$146,139
63. INCOME/LOSS TITLE.			B. INCOME/LOSS ESC	
64. INCOME/LOSS NON-POL			. INCOME/LOSS ESC . INCOME/LOSS NON	
65. NET INCOME/LOSS:	\$10,822,076	65	5. NET INCOME/LO	SS: \$249,589
66. NUMBER OF POLICIES IS	SSUED: 18,577	66	. NUMBER OF POLIC	IES ISSUED: 4,572
67. ALLOCATED TO UNDER	· · · · · · · · · · · · · · · · · · ·		. ALLOCATED TO UN	
				•
68. ALLOCATED FROM UND	ERWRITER: \$0	68	B. ALLOCATED FROM	UNDERWRITER: \$0

	ieni Agenis			
1. Agency Number: 134983	390	1. <i>F</i>	Agency Number:	1506196
Agency Name: TYLER	R COUNTY TITLE	2. <i>F</i>	Agency Name:	U. S. TITLE COMPANY, INC.
Agency Address: 318 W	EST DOGWOOD	3. A	Agency Address:	1000 NORTH HIGH STREET
9 7	OVILLE, TX 75979		City, State, Zip:	LONGVIEW, TX 75601
,,,	, , , , , , , , , , , , , , , , , , , ,			
INICOME		INI	COME	
INCOME			COME	
5. TITLE PREMIUMS:	\$785,742		TITLE PREMIUMS:	\$1,638,797
6. % PREMIUM REMITTED:	15.00%	6. %	% PREMIUM REMITTI	ED: 15.00%
7. RETAINED TITLE PREMIUMS	S: \$667,883	7. F	RETAINED TITLE PRE	EMIUMS: \$1,392,976
8. EXAMINATION EVIDENCE FE	EES: \$31,135	8. E	EXAMINATION EVIDE	NCE FEES: \$231,513
9. FEES RECEIVED FOR CLOS			FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$3,860		TAX CERTIFICATES	
11. RECORDING FEES:	\$4,614		RECORDING FEES:	
12. RESTRICTIONS:	\$0		RESTRICTIONS:	\$0
	\$1.950			
13. INSPECTION FEES:			INSPECTION FEES:	\$0 HT: \$22.895
14. COURIER/OVERNIGHT:	\$6,131		COURIER/OVERNIG	* ,
15. TELEPHONE & FAX:	\$0		TELEPHONE & FAX:	
16. INTEREST INCOME:	\$0		INTEREST INCOME:	
17. OTHER INCOME:	\$2,014	. 17.	OTHER INCOME:	\$0
18. TOTAL TITLE:	\$719,089	18	. TOTAL TITLE:	\$1,836,398
19. TOTAL ESCROW:	\$142,521	19	TOTAL ESCROW:	\$395,712
20. TOTAL NON-POLICY:	\$156,143		TOTAL NON-POLICY	
21. TOTAL INCOME:			. TOTAL INCOME:	
21. TOTAL INCOME:	\$1,017,753	21	. TOTAL INCOME:	\$2,353,893
EXPENSES		FY	(PENSES	
	\$404.400	 -		FF0: #070.000
22. SALARIES-EMPLOYEES:	\$134,439		SALARIES-EMPLOY	· · · · · · · · · · · · · · · · · · ·
23. SALARIES-OWNERS/PARTI			SALARIES-OWNERS	
24. BENEFITS-EMPLOYEES:	\$10,304		BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PARTI			BENEFITS-OWNERS	
26. E/E-OTHER AGENTS/UW:	\$37,625	26.	E/E-OTHER AGENTS	S/UW: \$0
27. E/E-ATTORNEYS & OTHER	S: \$0	27.	E/E-ATTORNEYS & 0	OTHERS: \$0
28. C/F-OTHER AGENTS/UW:	\$0	28.	C/F-OTHER AGENTS	S/UW: \$3,156
29. C/F-ATTORNEYS & OTHER	S: \$0	29.	C/F-ATTORNEYS & 0	OTHERS: \$51,585
30. RENT:	\$0	30.	RENT:	\$160,154
31. UTILITIES:	\$3,161		UTILITIES:	\$33,893
32. ACCOUNTING & AUDITING:			ACCOUNTING & AUI	
33. ADVERTISING/PROMOTION			ADVERTISING/PROM	
34. EMPLOYEE TRAVEL, LODG			EMPLOYEE TRAVEL	
			INSURANCE:	
35. INSURANCE:	\$12,843			\$34,504
36. INTEREST EXPENSE:	\$55,188		INTEREST EXPENSI	
37. LEGAL EXPENSE:	\$0		LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FEES			LICENSES, TAXES,	
39. POSTAGE & FREIGHT:	\$1,750		POSTAGE & FREIGH	
40. COURIER/OVERNIGHT:	\$6,487	40.	COURIER/OVERNIG	HT: \$23,077
41. TELEPHONE & FAX:	\$7,024	41.	TELEPHONE & FAX:	\$30,931
42. PRINTING/PHOTOCOPYING	G: \$0	42.	PRINTING/PHOTOCO	OPYING: \$3,967
43. OFFICE SUPPLIES:	\$9,392	43.	OFFICE SUPPLIES:	\$31,592
44. EQUIPMENT/VEHICLE LEAS			EQUIPMENT/VEHICI	LE LEASE: \$50,294
45. DEPRECIATION:	\$63,517		DEPRECIATION:	\$21,205
46. DIRECTORS' FEES:	\$0		DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIA			DUES, BOARDS & A	
48. BAD DEBTS:	\$0		BAD DEBTS:	\$17,858
49. LOSS & LOSS ADJUSTMEN			LOSS & LOSS ADJU	
50. TAX CERTIFICATES PAID:	\$5,250 \$5,230		TAX CERTIFICATES RECORDING FEES I	
51. RECORDING FEES PAID:	\$5,229			* -,
52. PLANT LEASE/UPDATES:	\$0		PLANT LEASE/UPDA	· · ·
53. DAMAGES FOR BAD FAITH			DAMAGES FOR BAD	
54. FINES OR PENALTIES:	\$0		FINES OR PENALTIE	· · ·
55. DONATIONS/LOBBYING:	\$301	55.	DONATIONS/LOBBY	'ING: \$5,160
56. TRADE ASSOCIATION FEE	S: \$0	56.	TRADE ASSOCIATION	ON FEES: \$0
57. OTHER EXPENSES:	\$98,822	57.	OTHER EXPENSES:	\$46,349
58. TOTAL TITLE:	\$472,456		. TOTAL TITLE:	\$1,765,149
59. TOTAL ESCROW:	\$87,145		TOTAL ESCROW:	\$393,219
60. TOTAL LISCHOW:			TOTAL LOCKOW.	· · · · · · · · · · · · · · · · · · ·
	+,			
61. TOTAL EXPENSES:	\$648,182	61.	. TOTAL EXPENSE	:S: \$2,337,916
62. INCOME/LOSS TITLE:	\$246.633	60	INCOME/LOSS TITLE	E- 674.040
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	* /			* , -
	\$55,376		INCOME/LOSS ESCI	· · ·
64. INCOME/LOSS NON-POLIC	. ,		INCOME/LOSS NON	· · · · · · · · · · · · · · · · · · ·
65. NET INCOME/LOSS:	\$369,571	65	. NET INCOME/LOS	SS: \$15,977
00 NUMBER OF BOURSES 100	ueb		AULIMBED OF BOLLS	IEO IOOLIED
66. NUMBER OF POLICIES ISS	•		NUMBER OF POLICI	· · · · · · · · · · · · · · · · · · ·
67. ALLOCATED TO UNDERWE			ALLOCATED TO UNI	
68. ALLOCATED FROM UNDER	RWRITER: \$0	68.	ALLOCATED FROM	UNDERWRITER: \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11614917 U. S. TITLE OF HARF 114A EAST AUSTIN MARSHALL, TX 7567		Agency Number: Agency Name: Agency Address: City, State, Zip:		. SERVICES OF TEXAS, LLC RK BLVD, SUITE 95
INICOME			INICOME		
INCOME		£470.407	INCOME		¢000 007
 TITLE PREMIUMS: % PREMIUM REMIT 	ren.	\$479,437 14.98%	 TITLE PREMIUMS: % PREMIUM REMIT 	TED:	\$608,907
7. RETAINED TITLE PR		\$407,603	7. RETAINED TITLE P		15.00% \$517,571
8. EXAMINATION EVID		\$56,852	8. EXAMINATION EVID		\$39,934
9. FEES RECEIVED FO		\$0 \$0	9. FEES RECEIVED FO		\$88,328
10. TAX CERTIFICATES		\$10,905	10. TAX CERTIFICATE		\$29,400
11. RECORDING FEES	:	\$42,180	11. RECORDING FEES	3:	\$48,658
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNIC		\$7,695	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX		\$0 \$0	15. TELEPHONE & FA: 16. INTEREST INCOM		\$0 \$0
16. INTEREST INCOME17. OTHER INCOME:		\$0 \$0	17. OTHER INCOME:	Е.	\$0 \$0
18. TOTAL TITLE:		\$525,235	18. TOTAL TITLE:		\$723,8 9 1
19. TOTAL ESCROW:		\$88,707	19. TOTAL ESCROW:		\$256,499
20. TOTAL NON-POLIC	γ.	\$8,665	20. TOTAL NON-POLIC	CY.	\$0
21. TOTAL INCOME		\$622,607	21. TOTAL INCOME		\$980,390
	•	Ψ 022/007			4700/070
EXPENSES			EXPENSES		
22. SALARIES-EMPLO		\$226,868	22. SALARIES-EMPLO		\$252,963
23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$0 \$37,200	23. SALARIES-OWNER		\$0 \$3.463
25. BENEFITS-OWNER		\$37,299 \$0	24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$3,462 \$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &	& OTHERS:	\$0
30. RENT:		\$15,810	30. RENT:		\$9,454
31. UTILITIES:	IDITING.	\$4,021 \$4,450	31. UTILITIES:	LIDITING	\$0 \$2.782
32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$14,450 \$7,371	32. ACCOUNTING & A 33. ADVERTISING/PRO		\$2,782 \$12,432
34. EMPLOYEE TRAVE		\$0	34. EMPLOYEE TRAVE		\$1,520
35. INSURANCE:	,	\$11,276	35. INSURANCE:		\$259
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$13,879
38. LICENSES, TAXES,		\$832	38. LICENSES, TAXES		\$446
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$2,971 \$6,818	39. POSTAGE & FREIO 40. COURIER/OVERNI		\$875 \$0
41. TELEPHONE & FAX		\$6,496	41. TELEPHONE & FA		\$1,966
42. PRINTING/PHOTOC		\$3,830	42. PRINTING/PHOTO		\$81
43. OFFICE SUPPLIES:		\$11,659	43. OFFICE SUPPLIES	S:	\$964
44. EQUIPMENT/VEHIC	CLE LEASE:	\$8,412	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES 47. DUES, BOARDS & /		\$0 \$1.548	46. DIRECTORS' FEES 47. DUES, BOARDS &		\$0 \$0
48. BAD DEBTS:	ASSOCIATIONS.	\$1,548 \$0	48. BAD DEBTS:	ASSOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJU	JSTMENT:	\$0	49. LOSS & LOSS ADJ	JUSTMENT:	\$0
50. TAX CERTIFICATES	S PAID:	\$15,618	50. TAX CERTIFICATE	S PAID:	\$29,400
51. RECORDING FEES		\$44,432	51. RECORDING FEES		\$48,658
52. PLANT LEASE/UPD		\$7,844	52. PLANT LEASE/UPI		\$101,021
53. DAMAGES FOR BA		\$0 \$0	53. DAMAGES FOR BA		\$0 \$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$170	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$7,393	57. OTHER EXPENSES		\$3,665
58. TOTAL TITLE:		\$435,118	58. TOTAL TITLE:		\$483,827
59. TOTAL ESCROW:		\$78,017	59. TOTAL ESCROW:		\$203,453
60. TOTAL NON-POLIC	Y ABSTRACT:	\$107,845	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$620,980	61. TOTAL EXPENS	SES:	\$687,280
62. INCOME/LOSS TITL	_E:	\$90,117	62. INCOME/LOSS TIT	LE:	\$240,064
63. INCOME/LOSS ESC		\$10,690	63. INCOME/LOSS ES		\$53,046
64. INCOME/LOSS NO		(\$99,180)	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LC	SS:	\$1,627	65. NET INCOME/LO	OSS:	\$293,110
66. NUMBER OF POLIC	SIES ISSUED:	1,255	66. NUMBER OF POLI	CIES ISSUED:	3,595
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$ 0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13953445 UNITED TEXAS TITLE, 9441 LBJ FREEWAY, S DALLAS, TX 75243		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13102887 UNIVERSAL LAND ONE SUGAR CREE SUGAR LAND, TX	K CENTER BLVD, SUITE 650
INCOME			INCOME		
5. TITLE PREMIUMS:		\$106,503	5. TITLE PREMIUMS:		\$5,265,989
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TFD·	14.76%
7. RETAINED TITLE PR		\$90,528	7. RETAINED TITLE PR		\$4,488,475
8. EXAMINATION EVID		\$0	8. EXAMINATION EVID		\$32,200
9. FEES RECEIVED FO	R CLOSING:	\$250,900	9. FEES RECEIVED FO	OR CLOSING:	\$572,326
10. TAX CERTIFICATES		\$12,806	10. TAX CERTIFICATE		\$53,280
11. RECORDING FEES	:	\$18,127	11. RECORDING FEES	3:	\$404,428
12. RESTRICTIONS: 13. INSPECTION FEES		\$0 \$0	12. RESTRICTIONS:	٠.	\$0 \$0
14. COURIER/OVERNIC		\$0 \$0	13. INSPECTION FEES14. COURIER/OVERNI		\$0 \$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$372,361	18. TOTAL TITLE:		\$5,550,709
19. TOTAL ESCROW:		\$183,190	19. TOTAL ESCROW:		\$1,082,997
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$124,830
21. TOTAL INCOME	:	\$555,551	21. TOTAL INCOME	:	\$6,758,536
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$70,350	22. SALARIES-EMPLO	YEES:	\$1,693,136
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO	YEES:	\$4,438	24. BENEFITS-EMPLO	YEES:	\$100,980
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$57,828	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS 8		\$7,035
28. C/F-OTHER AGENT 29. C/F-ATTORNEYS &		\$0 \$0	28. C/F-OTHER AGENT 29. C/F-ATTORNEYS 8		\$0 \$2,001,053
30. RENT:	OTTILINO.	\$10,019	30. RENT:	X OTTILING.	\$170,363
31. UTILITIES:		\$0	31. UTILITIES:		\$16,192
32. ACCOUNTING & AL	JDITING:	\$0	32. ACCOUNTING & A	UDITING:	\$4,095
33. ADVERTISING/PRO		\$3,094	33. ADVERTISING/PRO		\$3,961
34. EMPLOYEE TRAVE	EL, LODGING:	\$2,066	34. EMPLOYEE TRAVE	EL, LODGING:	\$56,608
35. INSURANCE: 36. INTEREST EXPENS	25.	\$3,700 \$0	35. INSURANCE: 36. INTEREST EXPENS	QE.	\$15,282 \$0
37. LEGAL EXPENSE:	JL.	\$427	37. LEGAL EXPENSE:		\$5,471
38. LICENSES, TAXES,	, & FEES:	\$2,372	38. LICENSES, TAXES		\$25,934
39. POSTAGE & FREIG	HT:	\$13,188	39. POSTAGE & FREIO	GHT:	\$0
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNI		\$68,021
41. TELEPHONE & FAX		\$1,823	41. TELEPHONE & FAX		\$75,188
42. PRINTING/PHOTO(43. OFFICE SUPPLIES)		\$0 \$4,090	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$22,153 \$38,590
44. EQUIPMENT/VEHIC		\$0	44. EQUIPMENT/VEHI		\$0
45. DEPRECIATION:	JEE 12/102.	\$0	45. DEPRECIATION:	OLL LL/10L.	\$15,375
46. DIRECTORS' FEES	:	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$15,690
48. BAD DEBTS:	ICTMENT.	\$0 \$0	48. BAD DEBTS:	LICTMENT.	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$12,806	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$0 \$53,280
51. RECORDING FEES		\$18,127	51. RECORDING FEES		\$404,428
52. PLANT LEASE/UPD		\$0	52. PLANT LEASE/UP		\$333,720
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$0 \$0
56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$0 \$6,134	57. OTHER EXPENSES		\$0 \$30,253
58. TOTAL TITLE:	,.	\$210,462	58. TOTAL TITLE:	J.	\$5,156,808
59. TOTAL ESCROW:		\$62,229	59. TOTAL ESCROW:		\$553,044
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$96,000
61. TOTAL EXPENS		\$272,691	61. TOTAL EXPENS	SES:	\$5,805,852
62 INCOME/LOCO TIT	⊏.	•	62 INCOME# 000 TIT	1 =.	\$202.004
62. INCOME/LOSS TITI 63. INCOME/LOSS ESC		\$161,899 \$120,961	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$393,901 \$529,953
64. INCOME/LOSS NO		\$120,901	64. INCOME/LOSS NO		\$28,830
65. NET INCOME/LC		\$282,860	65. NET INCOME/LO		\$952,684
		•			
66. NUMBER OF POLIC		776	66. NUMBER OF POLIC		25,155
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0
OO. ALLOCATED FROM	I UNDLINWINITER.	Φυ	00. ALLOCATED FROM	NI ONDERWRITER:	φU

1. Agency Number: 13173 2. Agency Name: UNIVE 3. Agency Address: ONE S	798 FRSAL TITLE PARTNERS LLC SUGAR CREEK CENTER BLVD R LAND, TX 77478	, SUITE 620 2. 3.	Agency Number: Agency Name: Agency Address: City, State, Zip:	1506383 UNIVERSITY TITLE COMPANY 1021 UNIVERSITY DR. E. COLLEGE STATION, TX 77840
INCOME			ICOME	
5. TITLE PREMIUMS:	\$610,213		TITLE PREMIUMS:	\$4,681,582
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMITT	
7. RETAINED TITLE PREMIUMS 8. EXAMINATION EVIDENCE F			RETAINED TITLE PRI EXAMINATION EVIDE	
9. FEES RECEIVED FOR CLOS	the state of the s		FEES RECEIVED FOR	
10. TAX CERTIFICATES:	\$15,450		. TAX CERTIFICATES	
11. RECORDING FEES:	\$60,301	11	. RECORDING FEES:	
12. RESTRICTIONS:	\$0		RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0		. INSPECTION FEES:	and the second s
14. COURIER/OVERNIGHT:	\$0		COURIER/OVERNIG	
15. TELEPHONE & FAX: 16. INTEREST INCOME:	\$0 \$0		5. TELEPHONE & FAX 5. INTEREST INCOME	the state of the s
17. OTHER INCOME:	\$0		OTHER INCOME:	\$3,122
18. TOTAL TITLE:	\$934,862		B. TOTAL TITLE:	\$5,177,264
19. TOTAL ESCROW:	\$178,078		. TOTAL ESCROW:	\$825,080
20. TOTAL NON-POLICY:	\$0		. TOTAL NON-POLIC	
21. TOTAL INCOME:	\$1,112,940		I. TOTAL INCOME:	
	. , .			, , , , , , , , , , , , , , , , , , , ,
EXPENSES	•		XPENSES	
22. SALARIES-EMPLOYEES:	\$138,437		. SALARIES-EMPLOY	
23. SALARIES-OWNERS/PART24. BENEFITS-EMPLOYEES:			S. SALARIES-OWNERS BENEFITS-EMPLOY	
25. BENEFITS-EMPLOTEES.	\$8,785 NERS: \$0		5. BENEFITS-OWNERS	
26. E/E-OTHER AGENTS/UW:	\$0		5. E/E-OTHER AGENTS	
27. E/E-ATTORNEYS & OTHER	•		'. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS/UW:	\$0	28	C/F-OTHER AGENTS	
29. C/F-ATTORNEYS & OTHER			. C/F-ATTORNEYS &	
30. RENT:	\$17,914). RENT:	\$212,211
31. UTILITIES:	\$17		. UTILITIES:	\$13,079
32. ACCOUNTING & AUDITING 33. ADVERTISING/PROMOTION			. ACCOUNTING & AU . ADVERTISING/PRO	
34. EMPLOYEE TRAVEL, LODG			. EMPLOYEE TRAVEL	
35. INSURANCE:	\$7,074		i. INSURANCE:	\$30,920
36. INTEREST EXPENSE:	\$0	36	. INTEREST EXPENS	
37. LEGAL EXPENSE:	\$0	37	'. LEGAL EXPENSE:	\$29,760
38. LICENSES, TAXES, & FEES			B. LICENSES, TAXES,	
39. POSTAGE & FREIGHT:	\$0). POSTAGE & FREIGH	
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$15,735 \$9,156). COURIER/OVERNIG . TELEPHONE & FAX	
42. PRINTING/PHOTOCOPYING			. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:	\$4,764		B. OFFICE SUPPLIES:	\$259,244
44. EQUIPMENT/VEHICLE LEA			. EQUIPMENT/VEHIC	
45. DEPRECIATION:	\$1,199		. DEPRECIATION:	\$19,984
46. DIRECTORS' FEES:	\$0		DIRECTORS' FEES:	
47. DUES, BOARDS & ASSOCIA			'. DUES, BOARDS & A 8. BAD DEBTS:	SSOCIATIONS: \$18,880 \$0
48. BAD DEBTS: 49. LOSS & LOSS ADJUSTMEN	\$0 √T: \$0). LOSS & LOSS ADJU	·
50. TAX CERTIFICATES PAID:	\$15,450		. TAX CERTIFICATES	
51. RECORDING FEES PAID:	\$60,301		. RECORDING FEES	
52. PLANT LEASE/UPDATES:	\$57,135		. PLANT LEASE/UPD/	
53. DAMAGES FOR BAD FAITH			. DAMAGES FOR BAL	
54. FINES OR PENALTIES:	\$0		FINES OR PENALTII	-
55. DONATIONS/LOBBYING: 56. TRADE ASSOCIATION FEE	\$0 SS: \$0		5. DONATIONS/LOBBY 5. TRADE ASSOCIATIO	
57. OTHER EXPENSES:	\$2,102		. OTHER EXPENSES:	
58. TOTAL TITLE:	\$347,055		B. TOTAL TITLE:	\$4,760,594
59. TOTAL ESCROW:	\$58,614		. TOTAL ESCROW:	\$721,578
60. TOTAL NON-POLICY ABST			. TOTAL NON-POLIC	
61. TOTAL EXPENSES:	\$465,669	61	I. TOTAL EXPENSE	S: \$5,540,695
62 INCOME/LOSS TITLE.	ΦΕΩ 7 ΩΩ 7	20	INCOME/LOSS TITL	E. #440.070
62. INCOME/LOSS TITLE: 63. INCOME/LOSS ESCROW:	\$587,807 \$119,464		2. INCOME/LOSS TITL 3. INCOME/LOSS ESC	
64. INCOME/LOSS NON-POLIC			. INCOME/LOSS NON	
65. NET INCOME/LOSS:	\$647,271		5. NET INCOME/LO	(, , ,
	·			•
66. NUMBER OF POLICIES ISS	the state of the s		S. NUMBER OF POLIC	
67. ALLOCATED TO UNDERWA 68. ALLOCATED FROM UNDER			7. ALLOCATED TO UN 8. ALLOCATED FROM	•
SO. ALLOCATED I ACIVI CINDER	Ψ0	00		φυ

Agency Number: Agency Name: Agency Address: City, State, Zip:	11475208 UPSHUR COUNTY 111 W TYLER ST SI GILMER, TX 75644	UITE B	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12602207 VALERO TITLE, IN 1100 NW LOOP 410 SAN ANTONIO, TX	0, SUITE 304
INCOME			INCOME		
5. TITLE PREMIUMS:		\$122.151	5. TITLE PREMIUMS:		\$3,177,385
6. % PREMIUM REMITT	FD·	14.98%	6. % PREMIUM REMIT	TFD·	14.95%
7. RETAINED TITLE PRI		\$103,847	7. RETAINED TITLE PE		\$2,702,342
8. EXAMINATION EVIDE		\$43,240	8. EXAMINATION EVID		\$16,994
9. FEES RECEIVED FOR	R CLOSING:	\$6,140	9. FEES RECEIVED FO	R CLOSING:	\$308,218
10. TAX CERTIFICATES		\$810	10. TAX CERTIFICATE		\$128,168
11. RECORDING FEES:		\$3,115	11. RECORDING FEES	5:	\$312,611
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES: 14. COURIER/OVERNIG		\$0 \$305	13. INSPECTION FEES		\$0 \$104.730
15. TELEPHONE & FAX:		\$395 \$0	14. COURIER/OVERNI 15. TELEPHONE & FAX		\$104,739 \$0
16. INTEREST INCOME:		\$0 \$0	16. INTEREST INCOME		\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$157,547	18. TOTAL TITLE:		\$3,573,072
19. TOTAL ESCROW:		\$8,528	19. TOTAL ESCROW:		\$417,745
20. TOTAL NON-POLICY	Y :	\$1,617	20. TOTAL NON-POLIC	CY:	\$555
21. TOTAL INCOME:		\$167,692	21. TOTAL INCOME		\$3,991,372
		,			, -, -, -, -
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$91,968	22. SALARIES-EMPLO		\$1,337,631
23. SALARIES-OWNERS		\$0 \$0.507	23. SALARIES-OWNER		\$450,000
24. BENEFITS-EMPLOY		\$6,507	24. BENEFITS-EMPLO		\$36,303
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		\$0 \$0	25. BENEFITS-OWNER 26. E/E-OTHER AGENT		\$43,965 \$0
27. E/E-ATTORNEYS &		\$0 \$0	27. E/E-ATTORNEYS 8		\$0 \$0
28. C/F-OTHER AGENTS		\$19,238	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &		\$6,456	29. C/F-ATTORNEYS 8		\$0
30. RENT:		\$8,768	30. RENT:		\$132,181
31. UTILITIES:		\$2,315	31. UTILITIES:		\$10,175
32. ACCOUNTING & AU		\$2,473	32. ACCOUNTING & AL		\$7,966
33. ADVERTISING/PRO		\$314	33. ADVERTISING/PRO		\$11,299
34. EMPLOYEE TRAVEL	_, LODGING:	\$3,773	34. EMPLOYEE TRAVE	EL, LODGING:	\$19,950
35. INSURANCE:	⊏.	\$3,862	35. INSURANCE:	DE.	\$14,435
36. INTEREST EXPENS 37. LEGAL EXPENSE:	⊑.	\$23 \$2,640	36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE.	\$0 \$2,489
38. LICENSES, TAXES,	& FFFS:	\$66	38. LICENSES, TAXES	& FFFS:	\$12,986
39. POSTAGE & FREIGH		\$801	39. POSTAGE & FREIG		\$1,940
40. COURIER/OVERNIG		\$403	40. COURIER/OVERNI		\$104,739
41. TELEPHONE & FAX:	:	\$3,143	41. TELEPHONE & FAX	<:	\$18,944
42. PRINTING/PHOTOC	OPYING:	\$2,280	42. PRINTING/PHOTO		\$5,347
43. OFFICE SUPPLIES:		\$9,894	43. OFFICE SUPPLIES		\$27,887
44. EQUIPMENT/VEHIC	LE LEASE:	\$6,127	44. EQUIPMENT/VEHIO	JLE LEASE:	\$27,071
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$0 \$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$490	47. DUES, BOARDS &		\$2,534
48. BAD DEBTS:		\$0	48. BAD DEBTS:	10000111110110.	\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	USTMENT:	\$0
50. TAX CERTIFICATES	PAID:	\$781	50. TAX CERTIFICATE	S PAID:	\$128,168
51. RECORDING FEES		\$3,171	51. RECORDING FEES		\$312,611
52. PLANT LEASE/UPDA		\$9,953	52. PLANT LEASE/UPD		\$70,515
53. DAMAGES FOR BAL		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTII 55. DONATIONS/LOBBY		\$0 \$428	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATION		\$420 \$0	56. TRADE ASSOCIAT		\$0 \$0
57. OTHER EXPENSES:		\$15,855	57. OTHER EXPENSES		\$99,234
58. TOTAL TITLE:		\$201,729	58. TOTAL TITLE:		\$2,878,369
59. TOTAL ESCROW:		\$8,603	59. TOTAL ESCROW:		\$281,118
60. TOTAL NON-POLICY	Y ABSTRACT:	\$1,717	60. TOTAL NON-POLIC	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	S:	\$212,049	61. TOTAL EXPENS	ES:	\$3,159,487
62. INCOME/LOSS TITL	E·	(\$44,182)	62. INCOME/LOSS TIT	I E·	\$694,703
63. INCOME/LOSS FITE		(\$44,182) (\$75)	63. INCOME/LOSS ESC		\$136,627
64. INCOME/LOSS NON		(\$100)	64. INCOME/LOSS NO		\$555
65. NET INCOME/LOS		(\$44,357)	65. NET INCOME/LO		\$831,885
					•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		484 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO UN		17,132 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		~~			~~

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12186584 VALLEY LAND TITLE 612 NOLANA, SUITE 9 MCALLEN, TX 78504	CO. 570	Agency Number: Agency Name: Agency Address: City, State, Zip:	13950843 VAN ZANDT COUNTY / 128 E. DALLAS CANTON, TX 75103	ABSTRACT AND TITLE
INCOME			INCOME		
5. TITLE PREMIUMS:		\$3,489,576	5. TITLE PREMIUMS:		\$204,051
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMITT	ED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$2,966,140	7. RETAINED TITLE PR		\$173,443
8. EXAMINATION EVIDE		\$59,353	8. EXAMINATION EVIDE		\$29,836
9. FEES RECEIVED FO		\$163,442	9. FEES RECEIVED FO		\$834
10. TAX CERTIFICATES		\$18,919	10. TAX CERTIFICATES		\$6,320
11. RECORDING FEES:12. RESTRICTIONS:		\$335,660	11. RECORDING FEES: 12. RESTRICTIONS:		\$18,276 \$0
13. INSPECTION FEES:		\$0 \$525	13. INSPECTION FEES:		\$0 \$0
14. COURIER/OVERNIG		\$16.837	14. COURIER/OVERNIG		\$1,618
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$176,321	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$3,737,197	18. TOTAL TITLE:		\$230,327
19. TOTAL ESCROW:	.,	\$728,603	19. TOTAL ESCROW:	.,	\$35,314
20. TOTAL NON-POLIC		\$6,099	20. TOTAL NON-POLICY		\$10,399
21. TOTAL INCOME:		\$4,471,899	21. TOTAL INCOME:		\$276,040
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	EES:	\$1,392,647	22. SALARIES-EMPLOY	EES:	\$100,385
23. SALARIES-OWNERS	S/PARTNERS:	\$0	23. SALARIES-OWNERS	S/PARTNERS:	\$0
24. BENEFITS-EMPLOY		\$214,880	24. BENEFITS-EMPLOY		\$18,789
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNERS		\$0
26. E/E-OTHER AGENT		\$0 \$0	26. E/E-OTHER AGENTS		\$356
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$1,807	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENTS		\$0 \$1,522
29. C/F-ATTORNEYS &		\$555,227	29. C/F-ATTORNEYS &		\$1,544
30. RENT:		\$243,565	30. RENT:		\$984
31. UTILITIES:		\$30,609	31. UTILITIES:		\$6,002
32. ACCOUNTING & AU		\$21,436	32. ACCOUNTING & AU		\$5,835
33. ADVERTISING/PRO		\$26,797	33. ADVERTISING/PRO		\$2,977
34. EMPLOYEE TRAVE	L, LODGING:	\$59,613 \$44,661	34. EMPLOYEE TRAVEI 35. INSURANCE:	L, LODGING:	\$0 \$7,808
36. INTEREST EXPENS	F·	\$7,265	36. INTEREST EXPENS	F·	\$0
37. LEGAL EXPENSE:		\$61,620	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,	& FEES:	\$34,717	38. LICENSES, TAXES,	& FEES:	\$10,076
39. POSTAGE & FREIG		\$4,262	39. POSTAGE & FREIG		\$585
40. COURIER/OVERNIG		\$14,585	40. COURIER/OVERNIG		\$1,618
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$80,564 \$0	41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$1,995 \$374
43. OFFICE SUPPLIES:		\$29,357	43. OFFICE SUPPLIES:		\$4,390
44. EQUIPMENT/VEHIC		\$75,858	44. EQUIPMENT/VEHIC		\$1,162
45. DEPRECIATION:		\$67,538	45. DEPRECIATION:		\$23,865
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$11,199	47. DUES, BOARDS & A	ASSOCIATIONS:	\$448
48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$1,160	48. BAD DEBTS: 49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$489
50. TAX CERTIFICATES		\$18,585	50. TAX CERTIFICATES		\$6,320
51. RECORDING FEES		\$324,151	51. RECORDING FEES		\$18,276
52. PLANT LEASE/UPD		\$32,899	52. PLANT LEASE/UPD/		\$458
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BAI		\$0
54. FINES OR PENALTI		\$632	54. FINES OR PENALTI		\$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$738 \$3,171	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$91 \$0
57. OTHER EXPENSES		\$70,760	57. OTHER EXPENSES:		\$19,083
58. TOTAL TITLE:		\$3,430,303	58. TOTAL TITLE:		\$235,432
59. TOTAL ESCROW:		\$537,841	59. TOTAL ESCROW:		\$31,267
60. TOTAL NON-POLIC	Y ABSTRACT:	\$129,770	60. TOTAL NON-POLIC	Y ABSTRACT:	\$9,044
61. TOTAL EXPENSE		\$4,097,914	61. TOTAL EXPENSE		\$275,743
62 INCOME/LOCO TITE	⊏.	¢206.004	62 INICOME/LOCO TITI	E.	-
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		\$306,894 \$190,762	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		(\$5,105) \$4,047
64. INCOME/LOSS NON		(\$123,671)	64. INCOME/LOSS NON		\$1,355
65. NET INCOME/LO		\$373,985	65. NET INCOME/LO		\$297
		•			
66. NUMBER OF POLIC		8,429	66. NUMBER OF POLIC		523
67. ALLOCATED TO UN		\$0 \$0	67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM	UNDERWALLER:	\$0	68. ALLOCATED FROM	UNDERWALLER:	\$0

Ind	ependent Agents				
1. Agency Number: 2. Agency Name: 3. Agency Address:	13085789 VANTAGE POINT TITLE, INC. 222 W. LAS COLINAS BLVD. #16	50	Agency Number: Agency Name: Agency Address:	11830819 VERITAS TITLE PAR 2415 W ALABAMA, S	UITE 203
4. City, State, Zip:	IRVINE, TX 75038		4. City, State, Zip:	HOUSTON, TX 7709	8
INCOME			INCOME		
5. TITLE PREMIUMS:	\$1,695,		5. TITLE PREMIUMS:	ED:	\$4,946,263
6. % PREMIUM REMITT7. RETAINED TITLE PR			6. % PREMIUM REMITT7. RETAINED TITLE PR		15.00% \$4,204,323
8. EXAMINATION EVIDE		\$0 075	8. EXAMINATION EVIDI		\$0
 9. FEES RECEIVED FO 10. TAX CERTIFICATES 			 FEES RECEIVED FO TAX CERTIFICATES 		\$190,865 \$101,250
11. RECORDING FEES:	\$214,		11. RECORDING FEES:		\$133,343
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0
14. COURIER/OVERNIO		160 \$0	14. COURIER/OVERNIC 15. TELEPHONE & FAX		\$22,300 \$0
16. INTEREST INCOME		\$0	16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME: 18. TOTAL TITLE:	¢1 040 ′	\$0	17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$4.452.091
19. TOTAL TITLE:	\$1,960,2 \$696,		19. TOTAL ESCROW:		\$4,652,081 \$374,650
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POLIC		\$7,389
21. TOTAL INCOME:	\$2,656,8	391	21. TOTAL INCOME:		\$5,034,120
EXPENSES 22. SALARIES-EMPLOY	/EEC. ¢E20	117	EXPENSES 22. SALARIES-EMPLOY	/EES:	\$2.0E2.120
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$2,053,130 \$0
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		701 \$0	24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$69,370 \$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$205,497
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$0 \$0	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT		\$21,706 \$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS &		\$59,540
30. RENT: 31. UTILITIES:	\$27,	833 \$0	30. RENT: 31. UTILITIES:		\$123,173 \$0
32. ACCOUNTING & AU		705	32. ACCOUNTING & AL		\$9,131
33. ADVERTISING/PRO34. EMPLOYEE TRAVE			33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$143,688 \$54,159
35. INSURANCE:	\$6,	112	35. INSURANCE:		\$52,766
36. INTEREST EXPENS 37. LEGAL EXPENSE:	DE:	\$0 \$0	36. INTEREST EXPENS 37. LEGAL EXPENSE:	iE:	\$1,005 \$4,409
38. LICENSES, TAXES,		293	38. LICENSES, TAXES,		\$14,059
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$0 160	39. POSTAGE & FREIG 40. COURIER/OVERNIC		\$3,681 \$72,027
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		781 \$0	41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$27,744 \$32,507
43. OFFICE SUPPLIES:			43. OFFICE SUPPLIES:		\$89,760
44. EQUIPMENT/VEHIC 45. DEPRECIATION:	CLE LEASE: \$4,	\$0 293	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$23,876 \$30,780
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES:		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$10,768 \$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES 51. RECORDING FEES			50. TAX CERTIFICATES 51. RECORDING FEES		\$101,250 \$135,145
52. PLANT LEASE/UPD	ATES: \$198,	165	52. PLANT LEASE/UPD	ATES:	\$235,309
53. DAMAGES FOR BAI54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0
55. DONATIONS/LOBBY		\$0 \$0	55. DONATIONS/LOBBY		\$4,302
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 347	56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$0 \$70,718
58. TOTAL TITLE:	\$1,275,1	54	58. TOTAL TITLE:		\$3,649,500
59. TOTAL ESCROW: 60. TOTAL NON-POLIC	\$364, Y ABSTRACT:	909 \$0	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	Y ABSTRACT:	\$254,151 \$0
61. TOTAL EXPENSE		·	61. TOTAL EXPENSI		\$3,903,651
62. INCOME/LOSS TITL	* ,	097	62. INCOME/LOSS TITL		\$1,002,581
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		731 \$0	63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$120,499 \$7,389
65. NET INCOME/LO			65. NET INCOME/LO		\$1,130,469
66. NUMBER OF POLIC	IES ISSUED: 5,63	39	66. NUMBER OF POLIC	IES ISSUED:	7,420
67. ALLOCATED TO UN	IDERWRITER:	60	67. ALLOCATED TO UN	IDERWRITER:	\$0
68. ALLOCATED FROM	UNDERWRITER:	60	68. ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11866990 VISION TITLE LLC 9137 SPRING BRA HOUSTON, TX 770	NCH DRIVE SUITE 301	2	. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	8706608 W. W. HOWETH CO 110 E BROADWAY GAINESVILLE, TX	
INCOME				NCOME		
5. TITLE PREMIUMS:		\$51,170		5. TITLE PREMIUMS:		\$692,977
6. % PREMIUM REMITT	ED:	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$43,494		. RETAINED TITLE PI		\$589,031
8. EXAMINATION EVIDE	ENCE FEES:	\$0	8	B. EXAMINATION EVID	ENCE FEES:	\$105,121
9. FEES RECEIVED FO		\$6,695). FEES RECEIVED FO		\$56,052
10. TAX CERTIFICATES		\$4,708 \$4,654		0. TAX CERTIFICATE		\$8,413
11. RECORDING FEES: 12. RESTRICTIONS:		\$4,651 \$0		1. RECORDING FEES 2. RESTRICTIONS:	D.	\$46,943 \$0
13. INSPECTION FEES:	:	\$0 \$0		3. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIC		\$807		4. COURIER/OVERNI		\$1,551
15. TELEPHONE & FAX		\$0		5. TELEPHONE & FA		\$8,968
16. INTEREST INCOME	:	\$0		6. INTEREST INCOM	E:	\$312
17. OTHER INCOME:		\$0 * (0.355		7. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$60,355		18. TOTAL TITLE:		\$816,391
19. TOTAL ESCROW: 20. TOTAL NON-POLIC	٧٠	\$28,907 \$678		9. TOTAL ESCROW: 20. TOTAL NON-POLIC	:V·	\$169,257 \$58,036
21. TOTAL INCOME:		\$89,940		21. TOTAL INCOME		\$1,043,684
		407,740			••	Ψ1,043,004
EXPENSES				EXPENSES		_
22. SALARIES-EMPLOY		\$0		2. SALARIES-EMPLO		\$280,725
23. SALARIES-OWNER		\$5,750 \$0		3. SALARIES-OWNER		\$0 \$33.530
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$78		24. BENEFITS-EMPLO 25. BENEFITS-OWNEF		\$32,539 \$0
26. E/E-OTHER AGENT		\$0		6. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS &		\$0		7. E/E-ATTORNEYS 8		\$9,723
28. C/F-OTHER AGENT		\$0		8. C/F-OTHER AGEN		\$26,729
29. C/F-ATTORNEYS &	OTHERS:	\$0		29. C/F-ATTORNEYS &	& OTHERS:	\$9,146
30. RENT: 31. UTILITIES:		\$12,529 \$2,412		80. RENT: 81. UTILITIES:		\$106,802 \$9,042
32. ACCOUNTING & AU	IDITING:	\$250		32. ACCOUNTING & A	UDITING:	\$4,689
33. ADVERTISING/PRO		\$0		3. ADVERTISING/PRO		\$15,511
34. EMPLOYEE TRAVE	L, LODGING:	\$1,800	3	34. EMPLOYEE TRAVE	EL, LODGING:	\$17,179
35. INSURANCE:	-	\$2,543		85. INSURANCE:	0=	\$13,339
36. INTEREST EXPENS	iE:	\$9,450 \$415		6. INTEREST EXPENSE	SE:	\$813 \$0
37. LEGAL EXPENSE:38. LICENSES, TAXES,	& FFFS:	\$415 \$163		37. LEGAL EXPENSE: 38. LICENSES, TAXES	& FFFS:	\$7,821
39. POSTAGE & FREIG		\$163		9. POSTAGE & FREIO		\$1,707
40. COURIER/OVERNIC	SHT:	\$807	4	0. COURIER/OVERNI	GHT:	\$7,071
41. TELEPHONE & FAX		\$5,688		1. TELEPHONE & FA		\$8,817
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$195 \$940		2. PRINTING/PHOTO 3. OFFICE SUPPLIES		\$2,792 \$8,434
44. EQUIPMENT/VEHIC		\$1,200		4. EQUIPMENT/VEHI		\$6,909
45. DEPRECIATION:		\$0		5. DEPRECIATION:	OLL LL/10L.	\$22,957
46. DIRECTORS' FEES:		\$0		6. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$0		7. DUES, BOARDS &	ASSOCIATIONS:	\$194
48. BAD DEBTS:	ICTMENT.	\$0 \$0		l8. BAD DEBTS: l9. LOSS & LOSS ADJ	LICTMENT:	\$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES		\$0 \$4,708		60. TAX CERTIFICATE		\$8.830
51. RECORDING FEES		\$4,651		1. RECORDING FEES		\$46,166
52. PLANT LEASE/UPD	ATES:	\$1,337	5	2. PLANT LEASE/UP	DATES:	\$31,469
53. DAMAGES FOR BAI		\$0		3. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0 \$0		54. FINES OR PENALT		\$0 \$20 544
55. DONATIONS/LOBBY		\$0 \$0		55. DONATIONS/LOBE 56. TRADE ASSOCIAT		\$30,541 \$1,319
57. OTHER EXPENSES		\$1,596		7. OTHER EXPENSES		\$71,320
58. TOTAL TITLE:		\$56,675		8. TOTAL TITLE:		\$782,584
59. TOTAL ESCROW:		\$20,573	5	9. TOTAL ESCROW:		\$136,467
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	6	60. TOTAL NON-POLIC	CY ABSTRACT:	\$42,551
61. TOTAL EXPENSE	ES:	\$77,248	6	1. TOTAL EXPENS	ES:	\$961,602
62. INCOME/LOSS TITL	.E:	\$3,680	6	2. INCOME/LOSS TIT	LE:	\$33,807
63. INCOME/LOSS ESC		\$8,334		33. INCOME/LOSS ES		\$32,790
64. INCOME/LOSS NON		\$678	6	34. INCOME/LOSS NO	N-POLICY:	\$15,485
65. NET INCOME/LO	SS:	\$12,692	6	55. NET INCOME/LO	OSS:	\$82,082
66. NUMBER OF POLIC	IES ISSUED:	214	6	66. NUMBER OF POLI	CIES ISSUED:	1,846
67. ALLOCATED TO UN		\$0		7. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	6	88. ALLOCATED FROM	M UNDERWRITER:	\$0

inae	spendent Agent	5			
 Agency Number: 	1506309		Agency Number:	13757858	
2. Agency Name:	WALKER COUNTY 7	TITLE COMPANY	2. Agency Name:	WARREN TITLE COM	IPANY
	1109 UNIVERSITY A	VE.	3. Agency Address:	519 MONTGOMERY	
0 ,	HUNTSVILLE, TX 7		4. City, State, Zip:	DICKENS, TX 79229	
i. oity, otato, zip.	TIOITIOVILLE, TX T	7010	i. Oity, Otato, Zip.	DIGITALITY, TX 70220	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$729.339	5. TITLE PREMIUMS:		\$60,445
6. % PREMIUM REMITTE	-D·	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PRE		\$619,939	7. RETAINED TITLE PR		\$51,378
8. EXAMINATION EVIDE		\$209,115	8. EXAMINATION EVID		\$11,586
9. FEES RECEIVED FOR		\$70,956	9. FEES RECEIVED FO		\$0
10. TAX CERTIFICATES:		\$15,307	10. TAX CERTIFICATE:	S:	\$976
11. RECORDING FEES:		\$75,627	11. RECORDING FEES	:	\$206
12. RESTRICTIONS:		\$7,024	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$75	13. INSPECTION FEES		\$0
14. COURIER/OVERNIGI	шт.	\$14,365	14. COURIER/OVERNI		\$50
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FAX		\$899
16. INTEREST INCOME:		\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$590	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,012,998	18. TOTAL TITLE:		\$65,095
19. TOTAL ESCROW:			19. TOTAL ESCROW:		
	,	\$301,660			\$2,000
20. TOTAL NON-POLICY	:	\$110,935	20. TOTAL NON-POLIC		\$50,100
21. TOTAL INCOME:		\$1,425,593	21. TOTAL INCOME	:	\$117,195
		•			•
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	EES:	\$243,413	22. SALARIES-EMPLO	VEES:	\$1,268
23. SALARIES-OWNERS		\$252,179	23. SALARIES-OWNER		\$47,988
		\$252,179 \$40,738			
24. BENEFITS-EMPLOYE		. ,	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNERS		\$4,562	25. BENEFITS-OWNER		\$3,020
26. E/E-OTHER AGENTS	S/UW:	\$0	26. E/E-OTHER AGENT	TS/UW:	\$150
27. E/E-ATTORNEYS & C	OTHERS:	\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENTS	S/UW:	\$0	28. C/F-OTHER AGENT	S/UW:	\$1,461
29. C/F-ATTORNEYS & C		\$0	29. C/F-ATTORNEYS &		\$0
30. RENT:	JIIIENO.	\$23,166	30. RENT:	OTTENO.	\$0
31. UTILITIES:		\$7,435	31. UTILITIES:		\$1,681
32. ACCOUNTING & AUD		\$3,650	32. ACCOUNTING & AL		\$550
33. ADVERTISING/PROM	MOTIONS:	\$8,208	33. ADVERTISING/PRO	DMOTIONS:	\$0
34. EMPLOYEE TRAVEL	., LODGING:	\$3,879	34. EMPLOYEE TRAVE	L, LODGING:	\$0
35. INSURANCE:		\$8,292	35. INSURANCE:	•	\$220
36. INTEREST EXPENSE	Ξ.	\$0	36. INTEREST EXPENS	SE.	\$0
		·		JL.	
37. LEGAL EXPENSE:		\$3,600	37. LEGAL EXPENSE:	. ===0	\$0
38. LICENSES, TAXES, 8		\$176	38. LICENSES, TAXES		\$187
39. POSTAGE & FREIGH	IT:	\$4,564	39. POSTAGE & FREIG		\$299
40. COURIER/OVERNIGI	HT:	\$19,232	40. COURIER/OVERNI	GHT:	\$50
41. TELEPHONE & FAX:		\$6,867	41. TELEPHONE & FAX	<:	\$989
42. PRINTING/PHOTOCO	OPYING:	\$4,605	42. PRINTING/PHOTO(COPYING:	\$173
43. OFFICE SUPPLIES:		\$25,230	43. OFFICE SUPPLIES		\$527
44. EQUIPMENT/VEHICL	EIENSE:	\$8,959	44. EQUIPMENT/VEHIO		\$1,436
	L LLAGE.			DLL LLAGE.	
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,760
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$1,152	47. DUES, BOARDS & A	ASSOCIATIONS:	\$201
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS	STMENT:	\$2,000	49. LOSS & LOSS ADJI	JSTMENT:	\$0
50. TAX CERTIFICATES		\$17,271	50. TAX CERTIFICATE		\$976
51. RECORDING FEES F		\$78,038	51. RECORDING FEES		\$206
52. PLANT LEASE/UPDA					
		\$0 \$0	52. PLANT LEASE/UPD		\$0 \$0
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY	ING:	\$0	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIATIO	N FEES:	\$0	56. TRADE ASSOCIATI	ON FEES:	\$0
57. OTHER EXPENSES:		\$10,071	57. OTHER EXPENSES		\$2,292
58. TOTAL TITLE:		\$777,287	58. TOTAL TITLE:		\$65,434
59. TOTAL ESCROW:		\$255,343	59. TOTAL ESCROW:		\$2,192
60. TOTAL NON-POLICY	ABSTRACT:	\$63,870	60. TOTAL NON-POLIC	Y ABSTRACT:	\$47,360
61. TOTAL EXPENSE	S:	\$1,096,500	61. TOTAL EXPENS	ES:	\$114,986
		. , ,			, ,
62. INCOME/LOSS TITLE	≣:	\$235,711	62. INCOME/LOSS TITI	LE:	(\$339)
63. INCOME/LOSS ESCR		\$46,317	63. INCOME/LOSS ESC		(\$192)
64. INCOME/LOSS NON-		\$47.065	64. INCOME/LOSS NOI		\$2,740
		* /			
65. NET INCOME/LOS	55:	\$329,093	65. NET INCOME/LC	J55:	\$2,209
ee NUMBER OF BOURS	EC ICCLIED:	4 440	CC NUMBER OF BOLIC	NEC ICCLIED:	00
66. NUMBER OF POLICI		1,440	66. NUMBER OF POLIC		86
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM U	JNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

inc	iependent Agen	เอ			
 Agency Number: 	1505165		 Agency Number: 	13320789	
2. Agency Name:	WASHINGTON CO	UNTY ABSTRACT COMPANY	2. Agency Name:	WAYPOINT TITLE	OF AUSTIN, LLC
3. Agency Address:	211 EAST MAIN ST		3. Agency Address:		ORLD DRIVE, STE. 2201
4. City, State, Zip:	BRENHAM, TX 778		4. City, State, Zip:	SAN MARCOS, TX	
4. Oity, State, Zip.	DICEINITAIN, IX III	555	4. Oity, State, Zip.	SAN MARCOS, TA	70000
INCOME			INCOME		
5. TITLE PREMIUMS:		\$632,356	5. TITLE PREMIUMS:		\$102,538
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$537,503	7. RETAINED TITLE PI		\$87,158
8. EXAMINATION EVID		\$14,004	8. EXAMINATION EVID		\$36,403
9. FEES RECEIVED FO		\$16,064	9. FEES RECEIVED FO		\$39,180
10. TAX CERTIFICATES	3:	\$5,333	10. TAX CERTIFICATE	S:	\$2,721
11. RECORDING FEES		\$2,630	11. RECORDING FEES	3:	\$8,318
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$350	13. INSPECTION FEES	3.	\$0
14. COURIER/OVERNIC		\$4,805	14. COURIER/OVERNI		\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	::	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$420	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$581,109	18. TOTAL TITLE:		\$173,780
19. TOTAL ESCROW:		\$103,725	19. TOTAL ESCROW:		\$23,650
20. TOTAL NON-POLIC	٧٠	\$6,008	20. TOTAL NON-POLIC	:Y·	\$0
21. TOTAL INCOME	•	\$690,842	21. TOTAL INCOME	11	\$197,430
EXPENSES			EXPENSES		
		*			
22. SALARIES-EMPLO		\$192,744	22. SALARIES-EMPLO		\$59,480
23. SALARIES-OWNER		\$23,520	23. SALARIES-OWNER		\$17,600
24. BENEFITS-EMPLO	/EES:	\$68,295	24. BENEFITS-EMPLO	YEES:	\$648
25. BENEFITS-OWNER	S/PARTNERS:	\$8,683	25. BENEFITS-OWNER	RS/PARTNERS:	\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$4,440
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$4,105	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &		\$0	29. C/F-ATTORNEYS 8		\$0 \$0
	OTHERS.			X OTHERS.	
30. RENT:		\$20,160	30. RENT:		\$5,940
31. UTILITIES:		\$6,666	31. UTILITIES:		\$0
32. ACCOUNTING & AL		\$5,972	32. ACCOUNTING & A		\$1,540
33. ADVERTISING/PRC	MOTIONS:	\$12,872	33. ADVERTISING/PRO	OMOTIONS:	\$2,918
34. EMPLOYEE TRAVE	L, LODGING:	\$1,603	34. EMPLOYEE TRAVI	EL, LODGING:	\$1,907
35. INSURANCE:	•	\$11,706	35. INSURANCE:	,	\$3,158
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE.	\$0
37. LEGAL EXPENSE:	,	\$0	37. LEGAL EXPENSE:	02.	\$343
	o EEEO.			0 EEE0.	\$273
38. LICENSES, TAXES,		\$1,981	38. LICENSES, TAXES		
39. POSTAGE & FREIG		\$1,084	39. POSTAGE & FREIO		\$575
40. COURIER/OVERNIC		\$5,223	40. COURIER/OVERNI		\$1,957
41. TELEPHONE & FAX	(:	\$3,264	41. TELEPHONE & FA	X:	\$3,181
42. PRINTING/PHOTOC	COPYING:	\$488	42. PRINTING/PHOTO	COPYING:	\$1,822
43. OFFICE SUPPLIES:		\$8,203	43. OFFICE SUPPLIES	S:	\$1,451
44. EQUIPMENT/VEHIC	LE LEASE:	\$17,842	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$396
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A		\$1,677	47. DUES, BOARDS &		\$137
48. BAD DEBTS:	COOCIA I IONO.	\$1,677 \$0	48. BAD DEBTS:	ACCOUNTIONS.	\$137 \$0
	ICTMENT.	·		LICTMENT	•
49. LOSS & LOSS ADJU		\$5,000	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES		\$5,565	50. TAX CERTIFICATE		\$2,721
51. RECORDING FEES	PAID:	\$2,592	51. RECORDING FEES		\$7,209
52. PLANT LEASE/UPD		\$10,107	52. PLANT LEASE/UPI		\$14,828
53. DAMAGES FOR BA	D FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS:	\$0
54. FINES OR PENALT	ES:	\$0	54. FINES OR PENALT	TIES:	\$0
55. DONATIONS/LOBB	YING:	\$0	55. DONATIONS/LOBE	BYING:	\$0
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		\$22,445	57. OTHER EXPENSES		\$3,519
58. TOTAL TITLE:	•		58. TOTAL TITLE:	··	
		\$441,797			\$136,043
59. TOTAL ESCROW:		\$74,192	59. TOTAL ESCROW:		\$23,002
60. TOTAL NON-POLIC	Y ABSTRACT:	\$4,872	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	ES:	\$520,861	61. TOTAL EXPENS	SES:	\$159,045
		•			·
62. INCOME/LOSS TITL		\$139,312	62. INCOME/LOSS TIT		\$37,737
63. INCOME/LOSS ESC		\$29,533	63. INCOME/LOSS ES		\$648
64. INCOME/LOSS NO	N-POLICY:	\$1,136	64. INCOME/LOSS NO	N-POLICY:	\$0
65. NET INCOME/LO	SS:	\$169,981	65. NET INCOME/LO	OSS:	\$38,385
		+ · / · - ·			
66. NUMBER OF POLIC	CIES ISSUED:	759	66. NUMBER OF POLI	CIES ISSUED:	343
67. ALLOCATED TO UN	IDERWRITER:	\$0	67. ALLOCATED TO U	NDERWRITER:	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
		, -			, -

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	11760056 WEST TEXAS ABSTRA 3700 N BIG SPRING S MIDLAND, TX 79705	ACT & TITLE COMPANY, LLC T	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	1505480 WEST TEXAS TITLE 8001 QUAKER AVEI LUBBOCK, TX 7942	NUE, SUITE E
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES: 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX. 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: :	\$3,695,950 15.00% \$3,141,558 \$356,206 \$99,120 \$3,536 \$205,855 \$0 \$0 \$0 \$0 \$882 \$0 \$882 \$0 \$3,807,157 \$685,409 \$178,130	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: K: HEMIUMS:	\$659,382 15.00% \$560,474 \$152,318 \$25,094 \$5,890 \$45,722 \$861 \$250 \$10,974 \$2 \$1,140 \$0 \$802,725 \$120,778 \$42,231
21. TOTAL INCOME:		\$4,670,696	21. TOTAL INCOME	:	\$965,734
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI	S/PARTNERS: EES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: OTHERS: DITING: MOTIONS: LODGING: E: & FEES: HT:	\$946,048 \$194,400 \$174,407 \$42,132 \$0 \$204 \$134,405 \$3,993 \$100,273 \$27,161 \$14,288 \$30,211 \$3,311 \$10,635 \$64,150 \$405 \$29,938 \$11,014	EXPENSES 22. SALARIES-EMPLO' 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG	S/PARTNERS: YEES: S/PARTNERS: TS/UW: OTHERS: TS/UW: OTHERS: UDITING: DMOTIONS: EL, LODGING: SE: A FEES: HT:	\$302,926 \$0 \$38,664 \$0 \$1,087 \$0 \$1,004 \$5,412 \$42,835 \$4,143 \$6,089 \$20,250 \$32,886 \$14,176 \$0 \$310 \$1,992
40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB) 56. TRADE ASSOCIATIONS 57. OTHER EXPENSES	SOPYING: LE LEASE: SSOCIATIONS: STMENT: PAID: PAID: PAID: ATES: O FAITH SUITS: ES: ING: DN FEES:	\$25,635 \$15,175 \$16,697 \$31,518 \$1,353 \$10,253 \$0 \$2,560 \$0 \$0 \$4,132 \$20,457 \$25,625 \$0 \$41 \$1,114 \$3,266 \$151,205	40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJIC 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	CCOPYING: CDE LEASE: ASSOCIATIONS: JSTMENT: S PAID: PAID: PAID: JATES: D FAITH SUITS: JES: JYING: ON FEES:	\$10,463 \$23,173 \$12,300 \$13,126 \$10,258 \$8,434 \$0 \$2,558 \$0 \$0 \$7,750 \$48,540 \$162,425 \$0 \$341 \$19,833 \$1,091 \$1,550
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	/ ABSTRACT:	\$2,096,006 \$389,506 \$94,632 \$2,580,144	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	Y ABSTRACT:	\$793,615 \$89,184 \$26,943 \$909,742
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	E: ROW: -POLICY:	\$1,711,151 \$295,903 \$83,498 \$2,090,552	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	LE: CROW: N-POLICY:	\$9,110 \$31,594 \$15,288 \$55,992
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	12,023 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	656 \$0 \$0

ina	ependent Agents				
 Agency Number: 	1505339		 Agency Number: 	1500730	
2. Agency Name:	WESTERN ABSTRAC	T & TITLE CO	2. Agency Name:	WESTERN ABSTRA	CT COMPANY
3. Agency Address:	321 S. OAK		3. Agency Address:	108 N. MAIN	
			0 ,		c
4. City, State, Zip:	PECOS, TX 79772		4. City, State, Zip:	MORTON, TX 7934	ь
INCOME			INCOME		
5. TITLE PREMIUMS:		\$122,555	5. TITLE PREMIUMS:		\$80,946
		. ,			. ,
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMI		15.00%
7. RETAINED TITLE PR	EMIUMS:	\$104,172	7. RETAINED TITLE F	PREMIUMS:	\$68,805
8. EXAMINATION EVIDE	ENCE FEES:	\$40,095	8. EXAMINATION EV	IDENCE FEES:	\$6,887
9. FEES RECEIVED FOI	R CLOSING:	\$0	9. FEES RECEIVED F	FOR CLOSING:	\$4,136
10. TAX CERTIFICATES		\$2,932	10. TAX CERTIFICAT		\$1,980
11. RECORDING FEES:		\$4,681	11. RECORDING FEE		\$4,271
				_0.	
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNIG	SHT:	\$1,019	14. COURIER/OVERN	NIGHT:	\$40
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA	AX:	\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	ME:	\$42
17. OTHER INCOME:		\$2,534	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$155,433	18. TOTAL TITLE:		\$86,161
19. TOTAL ESCROW:		\$15,098	19. TOTAL ESCROW	:	\$9,547
20. TOTAL NON-POLIC'	Y:	\$773,345	20. TOTAL NON-POL	ICY:	\$4,287
21. TOTAL INCOME:		\$943,876	21. TOTAL INCOM	IF.	\$99,995
O INCOME.		Ψ, 40 ₁ 070	O . AL INCOM		Ψ,,,,,,
EXPENSES			EXPENSES		
	EES.	£4.4C 000		OVEES:	#40.000
22. SALARIES-EMPLOY		\$146,289	22. SALARIES-EMPL		\$40,000
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$0
24. BENEFITS-EMPLOY	EES:	\$5,670	24. BENEFITS-EMPL	OYEES:	\$7,422
25. BENEFITS-OWNERS	S/PARTNERS:	\$0	25. BENEFITS-OWNE	ERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGE		\$0
27. E/E-ATTORNEYS &		\$7,906	27. E/E-ATTORNEYS		\$0
28. C/F-OTHER AGENTS		\$4,086	28. C/F-OTHER AGE!		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$59	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$10,080	30. RENT:		\$0
31. UTILITIES:		\$4,863	31. UTILITIES:		\$969
32. ACCOUNTING & AU	DITING:	\$16,562	32. ACCOUNTING &	AUDITING:	\$0
33. ADVERTISING/PRO	MOTIONS:	\$348	33. ADVERTISING/PF	ROMOTIONS:	\$2,379
34. EMPLOYEE TRAVE		\$145	34. EMPLOYEE TRAV		\$0
35. INSURANCE:	L, LODOII 10.	\$1,729	35. INSURANCE:	V E E, E O D O II V O .	\$233
	г.			NOE:	
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPE		\$0
37. LEGAL EXPENSE:		\$4,032	37. LEGAL EXPENSE	:	\$0
38. LICENSES, TAXES,	& FEES:	\$6,059	38. LICENSES, TAXE	S, & FEES:	\$225
39. POSTAGE & FREIGI	HT:	\$923	39. POSTAGE & FRE	IGHT:	\$249
40. COURIER/OVERNIG	SHT:	\$1,073	40. COURIER/OVERN	NIGHT:	\$40
41. TELEPHONE & FAX		\$1,476	41. TELEPHONE & FA		\$2,137
42. PRINTING/PHOTOC		\$7,472	42. PRINTING/PHOTO		\$103
	01 11110.	: '			\$2,029
43. OFFICE SUPPLIES:	1515405	\$4,914	43. OFFICE SUPPLIE		
44. EQUIPMENT/VEHIC	LE LEASE:	\$1,968	44. EQUIPMENT/VEH	HICLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE	ES:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$484	47. DUES, BOARDS 8	& ASSOCIATIONS:	\$633
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS AD	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$2.547	50. TAX CERTIFICAT		\$1,980
51. RECORDING FEES			51. RECORDING FEE		
		\$5,531			\$4,271 \$5,670
52. PLANT LEASE/UPD/		\$954,268	52. PLANT LEASE/UP		\$5,678
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALTI	ES:	\$0	54. FINES OR PENAL	_TIES:	\$0
55. DONATIONS/LOBBY	/ING:	\$502	55. DONATIONS/LOB	BBYING:	\$3,486
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIA		\$314
57. OTHER EXPENSES:		\$5,311	57. OTHER EXPENSE		\$1,825
	-				. ,
58. TOTAL TITLE:		\$1,194,297	58. TOTAL TITLE:		\$73,973
59. TOTAL ESCROW:		\$33,531	59. TOTAL ESCROW		\$10,656
60. TOTAL NON-POLICY	Y ABSTRACT:	\$139,930	60. TOTAL NON-POL	ICY ABSTRACT:	\$23,402
61. TOTAL EXPENSE	S:	\$1,367,758	61. TOTAL EXPEN	ISES:	\$108,031
J I J. I. L.		J.,007,700	OIL TOTAL ENGLIS		Ψ.00,031
62. INCOME/LOSS TITL	E:	(\$1,038,864)	62. INCOME/LOSS TI	ITLE:	\$12,188
63. INCOME/LOSS ESC		(\$18,433)	63. INCOME/LOSS ES		(\$1,109)
64. INCOME/LOSS LSC		\$633,415	64. INCOME/LOSS N		(\$19,115)
		. ,			
65. NET INCOME/LO	55:	(\$423,882)	65. NET INCOME/L	LOSS:	(\$8,036)
CO NUMBER OF BOLLS	IEO IOOLIED	400	CO NUMBER OF SO	10150 1001155	100
66. NUMBER OF POLIC		103	66. NUMBER OF POL		160
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	OM UNDERWRITER:	\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8903732 WESTERN TITLE CO 4202 84TH ST. LUBBOCK, TX 79423		Agency Number: Agency Name: Agency Address: City, State, Zip:	1505551 WESTERN TITLE OF P.O. BOX 1207 BANDERA, TX 78003	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$2,236,000	5. TITLE PREMIUMS:		\$324,022
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$1,900,600	7. RETAINED TITLE PR	REMIUMS:	\$275,420
8. EXAMINATION EVIDE		\$603,583	8. EXAMINATION EVID		\$54,067
9. FEES RECEIVED FO		\$21,005	9. FEES RECEIVED FO		\$65,903
10. TAX CERTIFICATES 11. RECORDING FEES:		\$16,907 \$117,960	10. TAX CERTIFICATE: 11. RECORDING FEES		\$4,066 \$23,744
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	·•	\$4,509
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	:	\$0
14. COURIER/OVERNIC		\$13,519	14. COURIER/OVERNIC		\$3,507
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$9,143	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$1,449
17. OTHER INCOME:	•	\$8,395	17. OTHER INCOME:		\$1,365
18. TOTAL TITLE:		\$2,691,112	18. TOTAL TITLE:		\$434,030
19. TOTAL ESCROW:		\$291,693	19. TOTAL ESCROW:		\$80,780
20. TOTAL NON-POLIC	Y:	\$11,719	20. TOTAL NON-POLIC	CY:	\$3,287
21. TOTAL INCOME:		\$2,994,524	21. TOTAL INCOME	:	\$518,097
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$692,941	22. SALARIES-EMPLO		\$113,826
23. SALARIES-OWNER 24. BENEFITS-EMPLOY		\$378,952 \$178,705	23. SALARIES-OWNER 24. BENEFITS-EMPLO		\$61,111 \$47,785
25. BENEFITS-OWNER		\$40,303	25. BENEFITS-OWNER		\$23,135
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &	OTHERS:	\$0
28. C/F-OTHER AGENT		\$4,020	28. C/F-OTHER AGENT		\$31,230
29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$1,288 \$8,076	29. C/F-ATTORNEYS & 30. RENT:	OTHERS:	\$0 \$8,466
31. UTILITIES:		\$17,379	31. UTILITIES:		\$0, 4 00 \$0
32. ACCOUNTING & AU		\$1,800	32. ACCOUNTING & AL	JDITING:	\$4,107
33. ADVERTISING/PRO		\$68,928	33. ADVERTISING/PRO		\$3,046
34. EMPLOYEE TRAVE	L, LODGING:	\$399 \$31,581	34. EMPLOYEE TRAVE	EL, LODGING:	\$5,585 \$3,227
35. INSURANCE: 36. INTEREST EXPENS	F·	\$21,581 \$32,369	35. INSURANCE: 36. INTEREST EXPENS	SE.	\$3,227 \$0
37. LEGAL EXPENSE:	· _ ·	\$5,285	37. LEGAL EXPENSE:	JL.	\$0
38. LICENSES, TAXES,		\$26,192	38. LICENSES, TAXES,		\$2,017
39. POSTAGE & FREIG		\$3,512	39. POSTAGE & FREIG		\$1,679
40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$19,845 \$22,568	40. COURIER/OVERNIC 41. TELEPHONE & FAX		\$3,506 \$5,680
42. PRINTING/PHOTOC		\$43,584	42. PRINTING/PHOTO(\$1,915
43. OFFICE SUPPLIES:		\$8,234	43. OFFICE SUPPLIES:	:	\$5,883
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEHIC	CLE LEASE:	\$920
45. DEPRECIATION: 46. DIRECTORS' FEES:		\$71,821 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES		\$6,715 \$0
47. DUES, BOARDS & A		\$5,628	47. DUES, BOARDS & /		\$977
48. BAD DEBTS:		\$655	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$20,334	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$18,710 \$118,046	50. TAX CERTIFICATES		\$4,330 \$23,845
52. PLANT LEASE/UPD		\$3,280	52. PLANT LEASE/UPD		\$34,018
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBY		\$3,184	55. DONATIONS/LOBB		\$1,287
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$3,489 \$39,667	56. TRADE ASSOCIATI 57. OTHER EXPENSES		\$913 \$18,027
58. TOTAL TITLE:		\$1,860,775	58. TOTAL TITLE:	J.	\$413,230
59. TOTAL ESCROW:		\$192,779	59. TOTAL ESCROW:		\$63,251
60. TOTAL NON-POLIC	Y ABSTRACT:	\$172	60. TOTAL NON-POLIC	CY ABSTRACT:	\$3,809
61. TOTAL EXPENSE	ES:	\$2,053,726	61. TOTAL EXPENS	ES:	\$480,290
62. INCOME/LOSS TITL		\$830,337	62. INCOME/LOSS TITI		\$20,800
63. INCOME/LOSS ESC		\$98,914	63. INCOME/LOSS ESC		\$17,529
64. INCOME/LOSS NON 65. NET INCOME/LO		\$11,547 \$940,798	64. INCOME/LOSS NOT 65. NET INCOME/LO		(\$522) \$37,807
					•
66. NUMBER OF POLIC 67. ALLOCATED TO UN		3,800	66. NUMBER OF POLICE 67. ALLOCATED TO UN		618 ¢o
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
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 Agency Number: 	11831487		 Agency Number: 	10875807	
2. Agency Name:	WESTMINSTER TI	TLE AGENCY INC	2. Agency Name:	WHEELER TITLE & A	ABSTRACT CO. LC.
				112 E. TEXAS ST.	10011010100., 20
3. Agency Address:		NE PARKWAY SUITE 100	3. Agency Address:		
City, State, Zip:	GRAPEVINE, TX 7	6051	City, State, Zip:	WHEELER, TX 7909	96
INICOME			INICOME		
INCOME			INCOME		
5. TITLE PREMIUMS:		\$254,514	5. TITLE PREMIUMS:		\$141,200
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR	REMIUMS:	\$216,337	7. RETAINED TITLE P	REMIUMS:	\$120,017
8. EXAMINATION EVID	ENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$28,897
9. FEES RECEIVED FO	OR CLOSING:	\$849,711	9. FEES RECEIVED FO	OR CLOSING:	\$4,699
10. TAX CERTIFICATE		\$0	10. TAX CERTIFICATE		\$2,560
11. RECORDING FEES	3:	\$0	11. RECORDING FEES	S:	\$8,597
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEE	٥.	\$0
14. COURIER/OVERNI		\$10,415	14. COURIER/OVERN		\$977
15. TELEPHONE & FAX	< :	\$0	15. TELEPHONE & FA	X:	\$4,063
16. INTEREST INCOME	Ξ.	\$0	16. INTEREST INCOM	F·	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$1,076,463	18. TOTAL TITLE:		\$169,810
19. TOTAL ESCROW:		\$130,275	19. TOTAL ESCROW:		\$29,800
	N/-				
20. TOTAL NON-POLIC	γ.Υ.	\$0	20. TOTAL NON-POLI	CY:	\$135,504
21. TOTAL INCOME	:	\$1,206,738	21. TOTAL INCOME	Ε:	\$335,114
: := ::: 3 =					
EXPENSES			EXPENSES		
	VEE0	# 100.105		VEE0	AFF 222
22. SALARIES-EMPLO	YEES:	\$132,105	22. SALARIES-EMPLC	YEES:	\$55,386
23. SALARIES-OWNER	RS/PARTNERS:	\$0	23. SALARIES-OWNE	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$27,667	24. BENEFITS-EMPLO		\$9,390
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNE		\$0
26. E/E-OTHER AGENT	rs/uw:	\$0	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8	& OTHERS:	\$0
28. C/F-OTHER AGENT		\$2,121	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS 8	& OTHERS:	\$0
30. RENT:		\$9,446	30. RENT:		\$0
31. UTILITIES:		\$0	31. UTILITIES:		\$1,033
32. ACCOUNTING & AL	IDITING:	\$37,398	32. ACCOUNTING & A	LIDITING:	\$1,783
		the state of the s			
33. ADVERTISING/PRO		\$0	33. ADVERTISING/PR		\$227
34. EMPLOYEE TRAVE	EL, LODGING:	\$1,816	34. EMPLOYEE TRAV	EL, LODGING:	\$172
35. INSURANCE:		\$4,412	35. INSURANCE:		\$3,604
36. INTEREST EXPENS	DE.		36. INTEREST EXPEN	ICE.	\$0
	DE.	\$0			•
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES.	. & FEES:	\$0	38. LICENSES, TAXES	S. & FEES:	\$844
39. POSTAGE & FREIG		\$1,421	39. POSTAGE & FREI		\$581
40. COURIER/OVERNI		\$10,415	40. COURIER/OVERN		\$977
41. TELEPHONE & FA)	<:	\$2,207	41. TELEPHONE & FA	X:	\$1,991
42. PRINTING/PHOTO(COPYING:	\$0	42. PRINTING/PHOTO	COPYING:	\$0
43. OFFICE SUPPLIES		\$5,110	43. OFFICE SUPPLIES		\$1,635
					. ,
44. EQUIPMENT/VEHIC	JLE LEASE:	\$150	44. EQUIPMENT/VEHI	CLE LEASE:	\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$1,420
46. DIRECTORS' FEES	i:	\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS &		\$0	47. DUES, BOARDS &		\$650
	AUGUCIA I IUNG.			AUSUCIATIONS.	•
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJI	USTMENT:	\$0	49. LOSS & LOSS AD.	JUSTMENT:	\$0
50. TAX CERTIFICATE:	S PAID:	\$0	50. TAX CERTIFICATE	S PAID:	\$2,560
51. RECORDING FEES		\$0	51. RECORDING FEE		\$8,597
52. PLANT LEASE/UPD		\$38,365	52. PLANT LEASE/UP		\$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			55. DONATIONS/LOBE		\$1,781
		\$0			
56. TRADE ASSOCIATI		\$0	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES	3:	\$112,292	57. OTHER EXPENSE	S:	\$9,429
58. TOTAL TITLE:		\$384,925	58. TOTAL TITLE:		\$102,060
					·
59. TOTAL ESCROW:		\$53,965	59. TOTAL ESCROW:		\$15,810
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$70,853
61. TOTAL EXPENS	EJ.	\$438,890	61. TOTAL EXPENS	DEJ:	\$188,723
60 INICONE " 600 TIT	LE.	\$604.500	00 1100115 11 000 717	T.E.	607.75 0
62. INCOME/LOSS TITI		\$691,538	62. INCOME/LOSS TIT		\$67,750
63. INCOME/LOSS ESC	CROW:	\$76,310	63. INCOME/LOSS ES	CROW:	\$13,990
64. INCOME/LOSS NOI	N-POLICY:	\$0	64. INCOME/LOSS NO	N-POLICY:	\$64,651
		·			
65. NET INCOME/LC	J35:	\$767,848	65. NET INCOME/L	U33:	\$146,391
66. NUMBER OF POLIC	CIES ISSUED:	2,247	66. NUMBER OF POLI	CIES ISSUED:	255
67. ALLOCATED TO UN	NDERWRITER.	\$0	67. ALLOCATED TO U	INDERWRITER.	\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROI		\$0 \$0
00. ALLOCATED FROM	ONDERWKITEK:	φυ	00. ALLOCATED FROI	WI UNDERWALLER.	Φυ

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506112 WILSON COUNTY ABSTE 1429 THIRD STREET FLORESVILLE, TX 78114		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506239 WINTERGARDEN ABST. 407 S WALNUT ST / P O PEARSALL, TX 78061	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : SHT: :	\$136,188 15.00% \$115,759 \$150,993 \$351 \$2,772 \$12,272 \$2,873 \$0 \$1,287 \$0 \$1,287 \$0 \$22 \$341 \$286,670 \$1,901 \$25,935	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIU, 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: K: HEMIUMS: HEMI	\$138,188 15.00% \$117,460 \$32,960 \$1,400 \$1,496 \$2,830 \$0 \$0 \$1,156 \$1,136 \$1,136 \$1,136 \$1,891 \$160,329 \$16,436 \$48,317
21. TOTAL INCOME:		\$314,506	21. TOTAL INCOME	:	\$225,082
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/F-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU	S/PARTNERS: /EES: S/PARTNERS: S/JUW: OTHERS: S/UW: OTHERS: JDITING: MOTIONS: L, LODGING: EE: & FEES: HT: GHT: COPYING:	\$69,292 \$0 \$4,995 \$0 \$0 \$119,016 \$15,324 \$11,860 \$20,196 \$0 \$9,220 \$2,800 \$0 \$11,585 \$196 \$168 \$1,260 \$3,066 \$1,815 \$3,314 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$2,772 \$12,978	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJI	IS/PARTNERS: YEES: S/PARTNERS: SS/PARTNERS: SS/UW: OTHERS: OTHERS: UDITING: DMOTIONS: EL, LODGING: SE: & FEES: HT: GHT: CCOPYING: CLE LEASE: ASSOCIATIONS:	\$95,458 \$0 \$8,675 \$0 \$0 \$0 \$0 \$0 \$531 \$0 \$0 \$0 \$2,321 \$4,842 \$3,762 \$0 \$216 \$0 \$216 \$0 \$0 \$1,078 \$2,383 \$1,670 \$2,475 \$2,302 \$5,548 \$0 \$0 \$0 \$281 \$0 \$0
49. LOSS & LOSS AUDOS AU	ATES: D FAITH SUITS: ES: YING: ON FEES: : Y ABSTRACT: ES: EROW: I-POLICY:	\$0 \$2,772 \$12,978 \$0 \$0 \$0 \$0 \$443 \$6,618 \$297,205 \$717 \$8,600 \$306,522 (\$10,535) \$1,184 \$17,335 \$7,984	49. LUSS & LOSS ADJU 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 62. INCOME/LOSS TIC 64. INCOME/LOSS TIC 65. NET INCOME/LOS NOT	S PAID: PAID: PAID: PAID: DATES: D FAITH SUITS: IES: YING: ON FEES: S: Y ABSTRACT: ES: LE: CROW: N-POLICY:	\$0 \$2,206 \$2,956 \$0 \$0 \$0 \$0 \$4,523 \$141,227 \$13,560 \$39,022 \$193,809 \$19,102 \$2,876 \$9,295 \$31,273
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	276 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	119 \$0 \$0

inc	dependent Agen	its				
1. Agency Number:	11502278		1. Ac	gency Number:	13409131	
2. Agency Name:	WISE COUNTY TI	TI E COMPANY		gency Name:	WOOD COUNTY T	ITLE COMPANY
3. Agency Address:	405 PARK WEST (•	gency Address:	1026 N. PACIFIC	
	DECATUR, TX 76					70
4. City, State, Zip:	DECATOR, IX 76.	234	4. CI	ty, State, Zip:	MINEOLA, TX 757	13
INCOME			INC	OME		
5. TITLE PREMIUMS:		\$800,111	5 TI	TLE PREMIUMS:		\$161,157
	TED:				ED:	. ,
6. % PREMIUM REMIT		15.00%		PREMIUM REMITT		15.00%
7. RETAINED TITLE PR		\$680,093		ETAINED TITLE PR		\$136,983
8. EXAMINATION EVID	ENCE FEES:	\$131,656	8. EX	XAMINATION EVIDE	ENCE FEES:	\$24,457
FEES RECEIVED FC	R CLOSING:	\$22,566	9. FE	EES RECEIVED FO	R CLOSING:	\$104
10. TAX CERTIFICATE:	S:	\$14,350	10. T	TAX CERTIFICATES	3:	\$3,194
11. RECORDING FEES		\$55,176		RECORDING FEES:		\$11,081
12. RESTRICTIONS:	'•					
		\$0		RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0		NSPECTION FEES:		\$0
14. COURIER/OVERNI	GHT:	\$0	14. (COURIER/OVERNIC	SHT:	\$2,687
15. TELEPHONE & FAX	<:	\$0	15. T	TELEPHONE & FAX		\$326
16. INTEREST INCOME	:	\$0	16. I	NTEREST INCOME	:	\$0
17. OTHER INCOME:		\$0		OTHER INCOME:		\$2,050
		·				
18. TOTAL TITLE:		\$903,841		TOTAL TITLE:		\$180,882
19. TOTAL ESCROW:		\$253,654	19. T	TOTAL ESCROW:		\$44,079
20. TOTAL NON-POLIC	Y:	\$69,783	20. T	TOTAL NON-POLIC	Y:	\$6,084
21. TOTAL INCOME		\$1,227,278	21	TOTAL INCOME:		\$231,045
21. TOTAL INCOME	•	\$1,227,270	21.	TOTAL INCOME.		\$231,043
EXPENSES			FYI	PENSES		
	4550	# 400.044			(550	057.404
22. SALARIES-EMPLO		\$128,311		SALARIES-EMPLOY		\$57,181
23. SALARIES-OWNER	RS/PARTNERS:	\$269,982	23. 8	SALARIES-OWNER	S/PARTNERS:	\$0
24. BENEFITS-EMPLO'	YEES:	\$9,331	24. E	BENEFITS-EMPLOY	EES:	\$4,614
25. BENEFITS-OWNER	S/PARTNERS:	\$43,204	25. E	BENEFITS-OWNER	S/PARTNERS:	\$0
26. E/E-OTHER AGENT		\$0		E/E-OTHER AGENT		\$8,282
		·				\$2,644
27. E/E-ATTORNEYS &		\$0		E/E-ATTORNEYS &		
28. C/F-OTHER AGENT		\$5,601		C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$15,183	29. 0	C/F-ATTORNEYS &	OTHERS:	\$0
30. RENT:		\$54,205	30. F	RENT:		\$0
31. UTILITIES:		\$11,207	31. L	JTILITIES:		\$2,028
32. ACCOUNTING & AL	IDITING:	\$6,226		ACCOUNTING & AU	IDITING:	\$2,336
33. ADVERTISING/PRO		\$9,340		ADVERTISING/PRO		\$741
34. EMPLOYEE TRAVE	L, LODGING:	\$2,628		EMPLOYEE TRAVE	L, LODGING:	\$300
35. INSURANCE:		\$10,590		NSURANCE:		\$4,199
36. INTEREST EXPENS	SE:	\$9,509	36. I	NTEREST EXPENS	SE:	\$16,807
37. LEGAL EXPENSE:		\$0	37. L	EGAL EXPENSE:		\$0
38. LICENSES, TAXES	& FFFS:	\$174	38 L	ICENSES, TAXES,	& FFFS:	\$1,711
39. POSTAGE & FREIG		\$9,046		OSTAGE & FREIG		\$398
40. COURIER/OVERNIC		\$0		COURIER/OVERNIC		\$3,041
						: 1
41. TELEPHONE & FAX		\$14,962		ELEPHONE & FAX		\$1,162
42. PRINTING/PHOTO		\$0		PRINTING/PHOTOC		\$1,220
43. OFFICE SUPPLIES	:	\$17,548	43. 0	OFFICE SUPPLIES:		\$2,259
44. EQUIPMENT/VEHIO	CLE LEASE:	\$32,379	44. E	EQUIPMENT/VEHIC	LE LEASE:	\$2,225
45. DEPRECIATION:		\$0		DEPRECIATION:		\$19,481
46. DIRECTORS' FEES		\$0		DIRECTORS' FEES:		\$0
47. DUES, BOARDS &		·		DUES, BOARDS & A		
,	AUGUCIA I IUNG.	\$474			AUUUUIA I IUNO.	\$57
48. BAD DEBTS:	IOTMENIT	\$0		BAD DEBTS:	IOTMENIT	\$0
49. LOSS & LOSS ADJ		\$0		OSS & LOSS ADJU		\$1,850
50. TAX CERTIFICATE:		\$16,486		TAX CERTIFICATES		\$3,375
51. RECORDING FEES	PAID:	\$57,074	51. F	RECORDING FEES	PAID:	\$11,081
52. PLANT LEASE/UPD		\$6,387	52. F	PLANT LEASE/UPD	ATES:	\$0
53. DAMAGES FOR BA		\$0		DAMAGES FOR BAI		\$0
54. FINES OR PENALT		\$0 \$0		FINES OR PENALTI		\$0
		·				
55. DONATIONS/LOBB		\$0		ONATIONS/LOBBY		\$59
56. TRADE ASSOCIATI	ON FEES:	\$0	56. T	TRADE ASSOCIATION	ON FEES:	\$140
57. OTHER EXPENSES	S:	\$11,401	57. 0	OTHER EXPENSES	:	\$5,987
58. TOTAL TITLE:		\$741,248	58	TOTAL TITLE:		\$153,178
59. TOTAL ESCROW:		·		OTAL ESCROW:		\$29.902
	V ADOTO AOT	\$184,947			V ADOTO 4 07	+ -,
60. TOTAL NON-POLIC		\$43,275		TOTAL NON-POLIC		\$5,471
61. TOTAL EXPENS	ES:	\$969,470	61.	TOTAL EXPENSE	ES:	\$188,551
		•				•
62. INCOME/LOSS TITI	LE:	\$162,593	62. I	NCOME/LOSS TITL	.E:	\$27,704
63. INCOME/LOSS ESC	CROW:	\$68,707	63. I	NCOME/LOSS ESC	ROW:	\$14,177
64. INCOME/LOSS NOI		\$26.508		NCOME/LOSS NON		\$613
65. NET INCOME/LO		\$257,808		NET INCOME/LO		·
65. NET INCOME/LC	133:	⊅∠ 3/,8U8	65.	INE I INCOME/LO	33:	\$42,494
66. NUMBER OF POLIC	SIEG IGGLIED:	641	ee N	NUMBER OF POLIC	IES ISSUED.	417
67. ALLOCATED TO UN		\$0		ALLOCATED TO UN		\$0
68. ALLOCATED FROM	1 UNDERWRITER:	\$0	68. <i>A</i>	ALLOCATED FROM	UNDERWRITER:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	10269993 YATES TITLE 112 N BELL STREET HAMILTON, TX 76531		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10926709 YOUNG TITLE COM 2765NE LOOP 286 PARIS, TX 75460	PANY, INC.
INCOME			INCOME		
5. TITLE PREMIUMS:		\$32,196	5. TITLE PREMIUMS		\$248,268
6. % PREMIUM REMITT	ED:	15.00%	6. % PREMIUM REM		15.00%
7. RETAINED TITLE PR		\$27,367	7. RETAINED TITLE I		\$211,029
8. EXAMINATION EVIDE		\$2,012	8. EXAMINATION EV		\$11,735
9. FEES RECEIVED FOI		\$1,590	9. FEES RECEIVED I		\$3,950
10. TAX CERTIFICATES	3:	\$710	10. TAX CERTIFICAT	ES:	\$3,911
11. RECORDING FEES:		\$2,190	11. RECORDING FEE	ES:	\$23,584
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEE		\$0
14. COURIER/OVERNIG		\$32	14. COURIER/OVERI		\$0 \$0
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & F. 16. INTEREST INCOI		\$0 \$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$33,901	18. TOTAL TITLE:		\$254,209
19. TOTAL ESCROW:		\$8,066	19. TOTAL ESCROW		\$95,042
20. TOTAL NON-POLICY	Y:	\$0	20. TOTAL NON-POL		\$3,750
21. TOTAL INCOME:		\$41,967	21. TOTAL INCOM		\$353,001
		,			, ,
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY		\$648	22. SALARIES-EMPL		\$94,796
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$34,385 \$0	23. SALARIES-OWNE 24. BENEFITS-EMPL		\$0 \$15,072
25. BENEFITS-OWNERS		\$0 \$0	25. BENEFITS-OWNE		\$15,072
26. E/E-OTHER AGENTS		\$804	26. E/E-OTHER AGE		\$2,577
27. E/E-ATTORNEYS &		\$321	27. E/E-ATTORNEYS		\$26,931
28. C/F-OTHER AGENT		\$642	28. C/F-OTHER AGE		\$0
29. C/F-ATTORNEYS &	OTHERS:	\$0	29. C/F-ATTORNEYS	& OTHERS:	\$0
30. RENT:		\$3,240	30. RENT:		\$9,270
31. UTILITIES:	DITING	\$1,458	31. UTILITIES:	ALUDITING	\$8,636
32. ACCOUNTING & AU		\$100 \$542	32. ACCOUNTING &		\$4,758 \$12,100
33. ADVERTISING/PRO34. EMPLOYEE TRAVE		\$543 \$0	33. ADVERTISING/PI 34. EMPLOYEE TRA		\$12,100 \$1,186
35. INSURANCE:	L, LODOING.	\$0 \$0	35. INSURANCE:	VLL, LODOINO.	\$5,594
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPE	NSE:	\$10,985
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE	:	\$0
38. LICENSES, TAXES,		\$397	38. LICENSES, TAXE		\$3,190
39. POSTAGE & FREIGI		\$369	39. POSTAGE & FRE		\$1,016
40. COURIER/OVERNIG		\$44	40. COURIER/OVERI		\$4,235
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$484 \$327	41. TELEPHONE & F. 42. PRINTING/PHOT		\$2,911 \$5,571
43. OFFICE SUPPLIES:	OF TING.	\$344	43. OFFICE SUPPLIE		\$6,309
44. EQUIPMENT/VEHIC	LE LEASE:	\$0	44. EQUIPMENT/VEH		\$0
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$303	47. DUES, BOARDS	& ASSOCIATIONS:	\$807
48. BAD DEBTS:	IOTAGNIT	\$0	48. BAD DEBTS:	NUCTATENT	\$0
49. LOSS & LOSS ADJU		\$0 \$670	49. LOSS & LOSS AD		\$0 \$5,730
50. TAX CERTIFICATES 51. RECORDING FEES		\$670 \$2,252	50. TAX CERTIFICAT 51. RECORDING FEE		\$5,730 \$26,419
52. PLANT LEASE/UPD/		\$1,302	52. PLANT LEASE/U		\$6,304
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALTI		\$0	54. FINES OR PENAL		\$0
55. DONATIONS/LOBBY		\$0	55. DONATIONS/LOB		\$1,035
56. TRADE ASSOCIATION		\$0	56. TRADE ASSOCIA		\$0
57. OTHER EXPENSES:	:	\$1,434	57. OTHER EXPENS		\$15,329
58. TOTAL TITLE:		\$50,066	58. TOTAL TITLE:		\$270,761
59. TOTAL ESCROW:	V ABSTRACT.	\$12,968	59. TOTAL ESCROW		\$70,425
60. TOTAL NON-POLICY		\$0 \$43.034	60. TOTAL NON-POL		\$2,544
61. TOTAL EXPENSE	.J.	\$63,034	61. TOTAL EXPEN	IJEJ:	\$343,730
62. INCOME/LOSS TITL		(\$16,165)	62. INCOME/LOSS T		(\$16,552)
63. INCOME/LOSS ESC		(\$4,902)	63. INCOME/LOSS E		\$24,617
64. INCOME/LOSS NON		\$0	64. INCOME/LOSS N		\$1,206
65. NET INCOME/LO	55:	(\$21,067)	65. NET INCOME/I	LOSS:	\$9,271
66. NUMBER OF POLIC	IES ISSUED:	149	66. NUMBER OF POL	LICIES ISSUED:	688
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FRO	OM UNDERWRITER:	\$0

Independent Agents

1. Agency Number: 2. Agency Name:

1500160
ZAPATA COUNTY TITLE & ABSTRACT COMPANY
902 US HWY 83
ZAPATA, TX 78076

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

INCOME

5. TITLE PREMIUMS:	\$36,339
6. % PREMIUM REMITTED:	15.01%
7. RETAINED TITLE PREMIUMS:	\$30,886
8. EXAMINATION EVIDENCE FEES:	\$0
9. FEES RECEIVED FOR CLOSING:	\$0
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$30,886
19. TOTAL ESCROW:	\$12,964
20. TOTAL NON-POLICY:	\$0
21 TOTAL INCOME.	¢42 0E0

20. TOTAL NON-POLICY: 21. TOTAL INCOME:	\$0 \$43,850
EXPENSES	
22. SALARIES-EMPLOYEES:	\$23,777
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$0
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$0
29. C/F-ATTORNEYS & OTHERS:	\$0
30. RENT:	\$1,950
31. UTILITIES:	\$1,613
32. ACCOUNTING & AUDITING:	\$1,425
33. ADVERTISING/PROMOTIONS:	\$263
34. EMPLOYEE TRAVEL, LODGING:	\$450
35. INSURANCE:	\$734
36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$465
38. LICENSES, TAXES, & FEES:	\$0
39. POSTAGE & FREIGHT:	\$0
40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX:	\$0 \$000
42. PRINTING/PHOTOCOPYING:	\$900 \$60
43. OFFICE SUPPLIES:	\$1,950
44. EQUIPMENT/VEHICLE LEASE:	\$1,930
45. DEPRECIATION:	\$4,500
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$38,087
59. TOTAL ESCROW:	\$12,694
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$50,781
62. INCOME/LOSS TITLE:	(\$7,201)
63. INCOME/LOSS ESCROW:	\$270
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$6,931)
66. NUMBER OF POLICIES ISSUED:	96
67. ALLOCATED TO UNDERWRITER:	\$0
68. ALLOCATED FROM UNDERWRITER:	\$0

AFFILIATED AGENTS SECTION THREE TEXAS DEPARTMENT OF INSURANCE

NOOME	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	Agency Name: ACCESS TITLE, LLC Agency Address: 2000 BERING DR., SUITE 910		 Agency Number: Agency Name: Agency Address: City, State, Zip: 		OF FORT BEND, LC FREEWAY, SUITE 200 77478
5. TITLE PREMIUMS: \$866.422 6. **PERMIUM REMITTED: 2.24% 6. **PERMIUM REMITTED: 15.00% 6. **PERM	INCOME			INCOME		
6. % PREMIUM REMITTED: 15,00% 77. RETAINED TITLE PREMIUMS: \$93,002 7. RETAINED TITLE PREMIUMS: \$736,667 7. RETAINED TITLE PREMIUMS: \$10,000 7. RETAINED TITLE PREMIUMS: \$10,000 7. RETAINED TITLE PREMIUMS: \$11,000 7. RETAINED TITLE PREMIUMS: \$10,000 7. RETAINED TITLE PREMIUMS: \$0.00 7. RETAINED TITLE PREMIUMS: \$1.10.00 RE			\$60.458			\$866.432
8. EXAMINATION EVIDENCE FEES: \$413.088 8 . EXAMINATION EVIDENCE FEES: \$0 PEES RECEIVED FOR CLOSING: \$327/189 10.1 TAX CERTIFICATES: \$0.08 110. TAX CERTIFICATES: \$1.00 110. TAX CERTIFICATES: \$1.10.00 110. TAX CERTIFICATES: \$0.00 110. TAX CERTIFICATES: \$1.110.130 110. TAX CERTIFICATES: \$1.10.130 110. TAX CERTIFICATES: \$1.10. TA		TED:			TED:	
9. FEES RECEIVED FOR CLOSING: 10. TAX CERTIFICATES: 11. RECORDING FEES: 10. TAX CERTIFICATES: 11. SECORDING FEES: 10. TAX CERTIFICATES: 11. SECORDING FEES: 10. TAX CERTIFICATES: 10. TAX CERTIFICATES						
10. TAX CERTIFICATES: \$3.038 10. TAX CERTIFICATES: \$11.206 11. RECORDING FEES. \$56.163 12. RESTRICTIONS 50 11. RECORDING FEES. \$50.163 13. RESTRICTIONS 50 14. COURIEROUVERINGHT: \$9.096 15. TELEPHONE & FAX: \$0.00 15. TELEPHONE & FAX: \$0.00 15. TELEPHONE & FAX: \$0.00 17. OTHER INCOME: \$1.244.895 12. OTHER INCOME: \$0.00 17. OTHER INCOME: \$1.244.895 12. OTHER IN						· · · · · · · · · · · · · · · · · · ·
11. RECORDING FEES: 50 11. RECORDING FEES: 556.163 12. RESTRICTION FEES: 50 12. RESTRICTION FEES: 50 12. RESTRICTION FEES: 50 12. RESTRICTION FEES: 50 13. RINGECTION FEES: 50 14. RESTRICTION FEES: 50 15. RESTRICTION FEES: 51. RESTRICTI						
12. RESTRICTIONS: \$0 12. RESTRICTIONS: \$0 13. NSPECTION FEES: \$0 14. COURRENOVERNIGHT: \$466 114. COURRENOVERNIGHT: \$0.006 117. OTHER INCOME: \$0 12. OTHER INCOME: \$14.765 \$0 12. OTHER INCOME: \$14.765 \$0 12. OTHER INCOME: \$1.244.895 \$12. OTHER INCOMERS I						
13. INSPECTION FEES: \$0 13. INSPECTION FEES: \$0 14. COURIEN/OVERNIGHT: \$465 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 15. TELEPHONE & FAX: \$0 16. INTEREST INCOME: \$0 17. INTEREST INCOME: \$0 18. TOTAL SESTINGOME: \$0 19. TOTAL SESTINGOME: \$1		•			•	
15. TELEPHONE & FAX: 50 15. TELEPHONE & FAX: 50 16. INTEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: 51,110,130 19. TOTAL ESCROW: 519,460 19. TOTAL ESCROW: 519,465 20. TOTAL NONPOLICY: 50 21. TOTAL INCOME: 51,244,895 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: 23. SALARIES-EMPLOYEES: 51,21,399 22. SALARIES-EMPLOYEES: 51,244,895 24. BENEFITS-EMPLOYEES: 52. SALARIES-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 52. SALARIES-EMPLOYEES: 53. SALARIES-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 24. BENEFITS-EMPLOYEES: 540,366 25. BENEFITS-EMPLOYEES: 540,466 26. BENEFITS-EMPLOYEES: 540,466 26. BENEFITS-EMPLOYEES: 540,466 26. BENEFITS-EMPLOYEES: 540,466 26. BENEFITS-EMPLOYEES: 540,466 27. BENEFITS-EMPLOYEES: 540,466 28. BENEFITS-EMPLOYEES: 541,564 38. BE		:			:	
16. INTEREST INCOME: 50 17. OTHER INCOME: 50 18. TOTAL TITLE: \$476,303 18. TOTAL TITLE: \$1,110,130 19. TOTAL SECROW: 519,460 20. TOTAL NORPOLICY: 50 20. TOTAL NORPOLICY: 51,244,895 EXPENSES EXPENSES EXPENSES EXPENSES 22. SALARIES-OWNERS/PARTNERS: 50 22. SALARIES-OWNERS/PARTNERS: 50 23. SALARIES-OWNERS/PARTNERS: 50 24. SEMERITS-OWNERS/PARTNERS: 50 25. SEMERITS-OWNERS/PARTNERS: 50 26. SEMERITS-OWNERS/PARTNERS: 50 27. SEMERITS-OWNERS/PARTNERS: 50 28. GEP-OTHER AGENTSUW: 50 28. GEP-OTHER AGENTSUW: 50 28. GEP-OTHER AGENTSUW: 50 28. GEP-OTHER AGENTSUW: 50 29. GEP-ATTORNEYS OTHERS: 50 30. RENT: 514,064 30. RENT:			·			
17. OTHER INCOME: \$0						
18. TOTAL TITLE: \$476,303 18. TOTAL TITLE: \$1,110,130 19. TOTAL ESCROW: \$134,765 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$1,244,895 22. SALARIES EMPLOYEES: \$1,244,895 22. SALARIES EMPLOYEES: \$17,621 32. SALARIES EMPLOYEES: \$17,621 33. SALARIES EMPLOYEES: \$17,621 33. SALARIES EMPLOYEES: \$17,621 33. SALARIES EMPLOYEES: \$0 22. SALARIES EMPLOYEES: \$0. SALARIES EMPLOYEES: \$0		:			::	
9. TOTAL ESCROW: \$19,460			·			·
20. TOTAL NON-POLICY: \$0 21. TOTAL INCOME: \$495,763 21. TOTAL INCOME: \$1,244,895 EXPENSES EXPENSES EXPENSES 22. SALARIES-EMPLOYEES: \$121,939 22. SALARIES-EMPLOYEES: \$171,821 23. SALARIES-EMPLOYEES: \$171,821 24. SALARIES-EMPLOYEES: \$10,038 25. SALARIES-EMPLOYEES: \$10,038 26. EMPLOYEES: \$21,564 26. BENEFITS-EMPLOYEES: \$21,564 26. BENEFITS-OWNERS/PARTNERS: \$0 27. EE-ATTORNEYS & OTHERS: \$0 28. CHE-OTHER AGENTSUM: \$0 29. CHE-ATTORNEYS & OTHERS: \$0 29. CHE-ATTORNEYS & OTHERS: \$0 30. CHE-OTHER AGENTSUM: \$0 30. RENT: \$0 30. RENT: \$11,000 30. RENT: \$11,000 30. RENT: \$11,000 30. RENT: \$11,000 30. RENT: \$1,000			•			
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22 SALARIES-EMPLOYEES: \$171,621 23 SALARIES-OWNERS/PARTNERS: \$0 23 SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$43,036 24. BENEFITS-EMPLOYEES: \$1,054 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EEE-OTHER AGENTS/UW: \$0 27. EEE-ATTORNEYS & OTHERS: \$0 28. CIP-OTHER AGENTS/UW: \$0 29. CIP-ATTORNEYS & OTHERS: \$0 30. RENT: \$14,054 30. RENT: \$14,054 30. RENT: \$14,054 30. RENT: \$51,620 31. UTILITIES: \$932 31. UTILITIES: \$932 32. ACCOUNTING & AUDITING: \$2,136 33. ADVERTISING/PROMOTIONS: \$33,666 32. ACCOUNTING & AUDITING: \$32,136 33. ADVERTISING/PROMOTIONS: \$33,606 34. EMPLOYEE TRAVEL, LODGING: \$3,328 35. INSURANCE: \$10,054 36. INTEREST EXPENSE: \$0 36. INTEREST EXPENSE: \$0 37. ELECAL TORNEYS & OTHERS: \$0 38. ENTEREST EXPENSE: \$0 39. ELECAL EXPENSE: \$0 39. ELECAL EXPENSE: \$0 30. ENTEREST EXPENSE: \$0 30. ENTEREST EXPENSE: \$0 30. ELECAL EXPENSE: \$0 30. ENTEREST EXPENSE: \$0 30. ELECAL EX						\$1,244,895
23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-WILVES: \$1,564 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EF-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CF-OTHER AGENTS/UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 30. 22. EFE-ATTORNEYS & OTHERS: \$0 30. 22. CF-OTHER AGENTS/UW: \$0 30. 25. CF-OTHER AGENTS/UW: \$0 30. CF-OTHER AGENTS/UW: \$0 31. UTILL/TES: \$15,050 31. UTILL/TES: \$10,054 31. UTILL/TES: \$10,054 31. OTHER/TES/TES/TES/TES/TES/TES/TES/TES/TES/TES	EXPENSES			EXPENSES		
24. BENEFITS-EMPLOYEES: \$43,036 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-C-OTHER AGENTS/UW: \$0 27. EE-A-TTORNEYS & OTHERS: \$0 28. CF-C-OTHER AGENTS/UW: \$0 29. CF-A-TTORNEYS & OTHERS: \$0 30. RENT: \$14,054 30. RENT: \$14,054 30. RENT: \$14,054 30. RENT: \$51,620 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$2,136 32. ACCOUNTING & AUDITING: \$2,136 33. ADVERTISING/PROMOTIONS: \$3,566 32. ACCOUNTING & AUDITING: \$3,566 32. ACCOUNTING & AUDITING: \$3,506 33. ADVERTISING/PROMOTIONS: \$3,928 34. EMPLOYEE TRAVEL, LODGING: \$3,548 35. INSURANCE: \$6,000 36. INSURANCE: \$6,000 37. INSURANCE: \$10,000 38. INSURANCE: \$6,000 39. POSTAGE FRESE FRESE, \$6,000 39. POSTAGE & FREIGHT: \$7,77 39. DOSTAGE & FREIGHT: \$2,300 30. COUNER/OVERNICHT: \$2,300 30. COUNER/OVERNICHT: \$2,300 30. COUNER/OVERNICHT: \$2,300 30. COUNER/OVERNICHT: \$3,560 40. COUNER/OVERNICHT: \$2,300 40. COUNER/OVERNICHT: \$2,300 40. COUNER/OVERNICHT: \$3,3560 40. COUNER/OVERNICHT: \$3,3560 40. COUNER/OVERNICHT: \$3,360 40.						
25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFE-OTHER AGENTS/UW: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS & OTHERS: \$0 29. CF-ATTORNEYS ** OTHERS: \$0 30. RENT: \$51,520 31. UTILITIES: \$932 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$51,520 33. ADVERTISING/PROMOTIONS: \$3,566 32. ACCOUNTING & AUDITING: \$2,136 33. ADVERTISING/PROMOTIONS: \$3,566 32. ACCOUNTING & AUDITING: \$2,136 33. ADVERTISING/PROMOTIONS: \$3,928 34. EMPLOYSE TRAVEL, LODGING: \$0 35. INSURANCE: \$10,381 35. INSURANCE: \$10,381 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$7,27 39. POSTAGE & FREIGHT: \$2,380 39. POSTAGE & FREIGHT: \$2,380 40. COURIER/OVERNIGHT: \$3,560 40. COURIER/OVERNIGHT: \$3,360 41. FILEPHONE & FAX: \$9,223 41. FILEPHONE & FAX: \$9,223 41. FILEPHONE & FAX: \$9,224 41. FILEPHONE & FAX: \$9,233 41. FILEPHONE & FAX: \$4,738 42. PRINTING/PHOTOCOPYING: \$3,743) 43. OFFICE SUPPLIES: \$10,597 44. EOUIPMENT/PHOTOCOPYING: \$6,487 45. DEPRECATION: \$1,499 46. EOUIPMENT/PHOTOCOPYING: \$1,499 47. DUES BOSADES & ASSOCIATIONS: \$0 48. BID DEBTS: \$0 49. LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. FILEPHONE & FAX: \$0 42. PRINTING/PHOTOCOPYING: \$3,566 43. OFFICE SUPPLIES: \$1,696 44. EOUIPMENT/PHOTOCOPYING: \$6,487 45. DEPRECATION: \$0 46. DEPRECATION: \$0 47. DUES BOSADISTMENT: \$0 48. BID DEBTS: \$0 49. LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. FILEPHONE FEES PAID: \$1,443 45. DEPRECATION: \$0 46. LOSS ADJUSTMENT: \$0 47. DUES BOSADISTMENT: \$0 48. BID DEBTS: \$0 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. REDEFINES: \$1,449 45. DEPRECATION: \$0 47. DUES BOSADISTMENT: \$0 48. BID DEBTS: \$4,656 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. REDEFINES: \$1,449 45. DEPRECATION: \$0 47. DUES BOSADISTMENT: \$0 48. BID DEBTS: \$4,656 49. LOSS ADJUSTMENT: \$0 49. LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. REDEFINES: \$1,449 41. LELEPHONE FEES PAID: \$1,120 41. REDEFI						
26. EE-OTHER AGENTS/UW: \$0 27. EE-ATTORNEY'S & OTHERS: \$0 28. CF-OTHER AGENTS/UW: \$0 28. CF-OTHER AGENTS/UW: \$0 28. CF-OTHER AGENTS/UW: \$0 29. CF-ATTORNEY'S 'OTHERS: \$0 30. RENT: \$14,054 30. RENT: \$14,054 30. RENT: \$51,520 31. UTILITIES: \$932 31. UTILITIES: \$932 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$3,3566 32. ACCOUNTING & AUDITING: \$3,366 33. ADVERTISING/PROMOTIONS: \$392 34. EMPLOYEE TRAVEL, LODGING: \$3,328 34. EMPLOYEE TRAVEL, LODGING: \$0,328 36. INSURANCE: \$10,381 36. INSURANCE: \$6,737 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$727 39. POSTAGE & FREIGHT: \$2,360 40. COURIER/OVERNIGHT: \$3,3560 40. COURIER/OVERNIGHT: \$9,322 41. TILEDE/HONE & FAX: \$9,253 41. TILEDE/HONE & FAX: \$9,253 42. PRINTING/PHOTOCOPYING: \$3,436 43. OFFICE SUPPLIES: \$10,597 44. EQUIPMENT/VEHICLE LEASE: \$10,597 44. EQUIPMENT/VEHICLE LEASE: \$1,436 45. DEPRECIATION: \$0 46. DIRECTORS' FEES: \$0 46. DIRECTORS' FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$11,206 66. NUMBER OF POLICIY ASSICATION: \$0 67. OTAL RENEWALDES: \$15,409 67. OTAL RENEWALDES: \$10,507 67. OTAL RENEWALDES: \$10,507 67. OTAL RENEWALDES: \$10,507 67. OTAL RENEWALDES: \$0 67. THE RESERVENCE: \$0 67. OTAL RENEWALDES: \$1,500 67. THE RESERVENCE: \$0 67. OTAL RENEWALDES: \$1,500 67. THE RESERVENCE: \$0 67. OTAL RENEWALDES: \$1,500 67. OTAL RENEWALDES: \$1,500 67. OTAL RENEWALDES: \$1,500 67. OTAL RENEWALDES: \$1,500 67. OTAL RENEWALDES: \$40,200 67. ALLOCATED			+ -,			
27. EJE-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 50 29. C/F-ATTORNEYS 'OTHERS: 50 29. C/F-ATTORNEYS 'OTHERS: 50 30. RENT: 514,054 30. RENT: 514,054 30. RENT: 551,520 31. UTILITIES: 50 32. ACCOUNTING & AUDITING: 53,566 32. ACCOUNTING & AUDITING: 53,566 33. ADVERTISING/PROMOTIONS: 53,366 33. ADVERTISING/PROMOTIONS: 53,366 34. EMPLOYEE TRAVEL, LODGING: 50 53. INSURANCE: 50 51. INSURANCE: 50 51. INSURANCE: 50 51. INSURANCE: 50 51. INTEREST EXPENSE: 50 51. INTEREST EXPENSE: 50 51. ILEGAL EXPENSE: 50 51. LICENSES, TAXES, & FEES: 50 52. ACCOUNTING & RESERVENCE: 50 51. ILEGAL EXPENSE: 50 52. ILEGAL EXPENSE: 50 53. INTEREST EXPENSE: 50 50 51. LICENSES, TAXES, & FEES: 50 50 50. STAGE & FREIGHT: 5727 59. POSTAGE & FREIGHT: 52,360 40. COURIER/OVERNIGHT: 53,560 40. COURIER/OVERNIGHT: 53,560 40. COURIER/OVERNIGHT: 53,560 40. COURIER/OVERNIGHT: 54,2860 41. FILEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 53,433 43. OFFICE SUPPLIES: 50 54. FREIGHT: 54,436 45. DEPRECIATION: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 47. DUES, BOARDS & ASSOCIATIONS: 50 51. RECORDING FEES BUILD: 51. ACCOURTER/ORS FEES: 50 50 51. RECORDING FEES BUILD: 51. ACCOURTER/ORS FEES: 50 50 50 50. ACCOURTER/ORS FEES: 50 50 60. DORNETORS FEES: 50 60. ACCOURTER/ORS FEES: 50 60. ACCOURTER						
29. CF.ATTORNEYS*OTHERS: \$0 30. RENT: \$14,054 30. RENT: \$51,520 31. UTILITIES: \$932 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$5,566 32. ACCOUNTING & AUDITING: \$2,136 33. ADVERTISING/PROMOTIONS: \$3,926 34. EMPLOYEE TRAVEL, LODGING: \$3,928 35. INSURANCE: \$10,381 35. INSURANCE: \$6,737 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$2,280 39. POSTAGE & FREIGHT: \$2,280 30. COURIENC/VERNIGHT: \$3,560 30. COURIENC/VERNIGHT: \$3,560 31. COURIENC/VERNIGHT: \$3,560 41. TELEPHONE & FAX: \$4,738 42. PRINTING/PHOTOCOPYING: \$4,4738 43. OFFICE SUPPLIES: \$10,597 44. EQUIPMENT/VEHICLE LEASE: \$10,597 45. DEPRECIATION: \$1,499 46. DEPRECIATION: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. EXPENSE SES SES SES SES SES SES SES SES SES						
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31 JUTILITIES: \$932 23 ACCOUNTING & AUDITING: \$2,366 33 ADVERTISING/PROMOTIONS: \$934) 33 ADVERTISING/PROMOTIONS: \$392 34 EMPLOYEE TRAVEL, LODGING: \$3,928) 35 INSURANCE: \$10,381 35 INSURANCE: \$10,381 36 INTEREST EXPENSE: \$0 37 LEGAL EXPENSE: \$0 37 LEGAL EXPENSE: \$0 38 LICENSES, TAXES, & FEES: \$0 39 POSTAGE & FREIGHT: \$727 39 POSTAGE & FREIGHT: \$2,360 40 COURIER/OVERNIGHT: \$3,560 41 TELEPHONE & FAX: \$9,253 41 TELEPHONE & FAX: \$4,738 42 PRINTING/PHOTOCOPYING: \$4,676 43 OFFICE SUPPLIES: \$10,587 43 OFFICE SUPPLIES: \$10,587 43 OFFICE SUPPLIES: \$10,587 44 EQUIPMENT/VEHICLE LEASE: \$10,587 45 DEPRECIATION: \$1,499 45 DEPRECIATION: \$1,499 45 DEPRECIATION: \$0 45 DIES, BOARDS & ASSOCIATIONS: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$0 48 BAD DEETS: \$0 49 LOSS & LOSS ADJUSTMENT: \$0 40 LOSS & LOSS ADJUSTMENT: \$0 41 TELEPHONE & SA ASSOCIATIONS: \$0 42 PRINTING/PHOTOCOPYING: \$4 45 DEPRECIATION: \$1,499 45 DEPRECIATION: \$0 46 DIRECTOR'S FEES: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$0 48 BAD DEETS: \$0 49 LOSS & LOSS ADJUSTMENT: \$0 40 LOSS & LOSS ADJUSTMENT: \$0 41 SA DEPRECIATION: \$1 42 LOSS & LOSS ADJUSTMENT: \$0 43 LOSS & LOSS ADJUSTMENT: \$0 44 LOSS & LOSS ADJUSTMENT: \$0 45 DEPRECIATION: \$1,206 46 DIRECTOR'S FEES: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$0 48 BAD DEETS: \$0 49 LOSS & LOSS ADJUSTMENT: \$0 40 LOSS & LOSS ADJUSTMENT: \$0 41 DUES, BOARDS & ASSOCIATIONS: \$0 42 LOSS & LOSS ADJUSTMENT: \$0 43 LOSS & LOSS ADJUSTMENT: \$0 44 LOSS & LOSS ADJUSTMENT: \$0 45 LOSS & LOSS ADJUSTMENT: \$0 46 LORGEOTION FEES: \$0 47 DUES, BOARDS & ASSOCIATIONS: \$0 48 BAD DEETS: \$0 49 LOSS & LOSS ADJUSTMENT: \$0 40 LOSS & LOSS ADJUSTMENT: \$0 50 LOSS & LOS		OTHERS:			OTHERS:	
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48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$11,206 51. RECORDING FEES PAID: \$2,040 51. RECORDING FEES PAID: \$54,856 52. PLANT LEASE/UPDATES: \$154,409 52. PLANT LEASE/UPDATES: \$46,198 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$402 57. OTHER EXPENSES: \$2,933 57. OTHER EXPENSES: \$402 59. TOTAL TITLE: \$402,156 59. TOTAL ESCROW: \$28,839 60. TOTAL NON-POLICY ABSTRACT: \$6,342 61. TOTAL EXPENSES: \$433,808 61. TOTAL EXPENSES: \$436,216 62. INCOME/LOSS TITLE: \$77,676 63. INCOME/LOSS ESCROW: \$9,379) 64. INCOME/LOSS NON-POLICY: \$66,342) 66. NUMBER OF POLICIES ISSUED: 1,120 66. NUMBER OF POLICIES ISSUED: 1,405 67. ALLOCATED TO UNDERWRITER: \$0 66. NUMBER OF POLICIES ISSUED: 1,405 67. ALLOCATED TO UNDERWRITER: \$0						
49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$3,038 50. TAX CERTIFICATES PAID: \$11,206 51. RECORDING FEES PAID: \$54,856 52. PLANT LEASE/UPDATES: \$154,409 52. PLANT LEASE/UPDATES: \$154,409 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$0 57. OTHER EXPENSES: \$2,933 58. TOTAL TITLE: \$398,627 59. TOTAL ESCROW: \$28,839 60. TOTAL NON-POLICY ABSTRACT: \$6,342 61. NOOME/LOSS TITLE: \$77,676 62. INCOME/LOSS TITLE: \$70,7974 63. INCOME/LOSS TITLE: \$77,976 64. INCOME/LOSS TITLE: \$70,7974 66. NUMBER OF POLICIES ISSUED: 1,120 66. NUMBER OF POLICIES ISSUED: 1,1405 67. ALLOCATED TO UNDERWRITER: \$0 51. RADE ASSUED: 1,1405 67. ALLOCATED TO UNDERWRITER: \$0 51. TOTAL UNDERWRITER: \$0 52. DAMAGES FOR BAD FAITH SUITS: \$40,6198 52. PLANT LEASE/UPDATES: \$40,6198 53. DAMAGES FOR BAD FAITH SUITS: \$40,6198 54. FINES OR PENALTIES: \$40,6198 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$40,2 57. OTHER EXPENSES: \$40,2 58. TOTAL TITLE: \$40,2 59. TOTAL EXPENSES: \$40,2 59. TOTAL ESCROW: \$28,839 59. TOTAL ESCROW: \$34,060 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$436,216 62. INCOME/LOSS TITLE: \$70,974 63. INCOME/LOSS TITLE: \$70,974 64. INCOME/LOSS TITLE: \$70,974 65. NET INCOME/LOSS SON-POLICY: \$0 66. NUMBER OF POLICIES ISSUED: 1,405 67. ALLOCATED TO UNDERWRITER: \$0		ASSOCIATIONS:			ASSOCIATIONS:	
50. TAX CERTIFICATES PAID: \$3,038 50. TAX CERTIFICATES PAID: \$11,206 51. RECORDING FEES PAID: \$2,040 51. RECORDING FEES PAID: \$54,856 52. PLANT LEASE/UPDATES: \$154,409 52. PLANT LEASE/UPDATES: \$46,198 53. DAMAGES FOR 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: \$402 57. OTHER EXPENSES: \$2,933 57. OTHER EXPENSES: \$6,518 58. TOTAL TITLE: \$398,627 58. TOTAL TITLE: \$402,156 59. TOTAL ESCROW: \$28,839 59. TOTAL ESCROW: \$34,060 60. TOTAL NON-POLICY ABSTRACT: \$6,342 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$433,808 61. TOTAL EXPENSES: \$436,216 62. INCOME/LOSS TITLE: \$770,974 63. INCOME/LOSS ESCROW: \$100,705 64. INCOME/LOSS NON-POLICY: \$6,342 64. INCOME/LOSS: \$808,679 66. NUMBER OF POLICIES ISSUED: 1,40		ISTMENT:			ISTMENT:	
51. RECORDING FEES PAID: \$2,040 \$1. RECORDING FEES PAID: \$54,856 52. PLANT LEASE/UPDATES: \$154,409 \$2. PLANT LEASE/UPDATES: \$46,198 53. DAMAGES FOR BAD FAITH SUITS: \$0 \$3. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 \$4. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 \$5. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 \$5. DONATIONS/LOBBYING: \$0 57. OTHER EXPENSES: \$2,933 \$7. OTHER EXPENSES: \$402 57. OTHER EXPENSES: \$2,933 \$7. OTHER EXPENSES: \$402 58. TOTAL TITLE: \$398,627 \$8. TOTAL TITLE: \$402,156 59. TOTAL ESCROW: \$28,839 \$9. TOTAL ESCROW: \$34,060 60. TOTAL NON-POLICY ABSTRACT: \$6,342 \$0. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$433,808 61. TOTAL EXPENSES: \$436,216 62. INCOME/LOSS TITLE: \$707,974 \$0 63. INCOME/LOSS SESCROW: \$9,379) 63. INCOME/LOSS TITLE: \$707,974 64. INCOME/LOSS NON-POLICY: \$6 \$0 \$0 \$0 \$						·
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55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$0 56. TRADE ASSOCIATION FEES: \$402 57. OTHER EXPENSES: \$2,933 57. OTHER EXPENSES: \$6,518 58. TOTAL TITLE: \$398,627 58. TOTAL TITLE: \$402,156 59. TOTAL ESCROW: \$28,839 59. TOTAL ESCROW: \$34,060 60. TOTAL NON-POLICY ABSTRACT: \$6,342 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$433,808 61. TOTAL EXPENSES: \$436,216 62. INCOME/LOSS TITLE: \$707,974 \$77,676 62. INCOME/LOSS TITLE: \$707,974 63. INCOME/LOSS SOROW: (\$9,379) 63. INCOME/LOSS ESCROW: \$100,705 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS: \$808,679 66. NUMBER OF POLICIES ISSUED: 1,120 66. NUMBER OF POLICIES ISSUED: 1,405 67. ALLOCATED TO UNDERWRITER: \$0						
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			* * * *			·
67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	66. NUMBER OF POLIC	CIES ISSUED:	1,120	66. NUMBER OF POLIC	CIES ISSUED:	1,405
68. ALLOCATED FROM UNDERWRITER: \$0 68. ALLOCATED FROM UNDERWRITER: \$0						\$0
	68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	1 UNDERWRITER:	\$0

	Affiliated Agent	S			
 Agency Number: 	12796396		1. Agency Number:	10099308	
2. Agency Name:		LE OF TRAVIS COUNTY, L.C.	2. Agency Name:	ALAMO TITLE CO	
3. Agency Address:	1313 RR 620 SOL		3. Agency Address:	1800 BERING DR	
4. City, State, Zip:	AUSTIN, TX 7873	34	4. City, State, Zip:	HOUSTON, TX 7	7057
INCOME			INCOME		
5. TITLE PREMIUMS:		\$917,640	5. TITLE PREMIUMS		\$14,462,102
6. % PREMIUM REMIT	TFD·	15.00%	6. % PREMIUM REM		15.00%
7. RETAINED TITLE PE		\$779,994	7. RETAINED TITLE I		\$12,292,786
8. EXAMINATION EVID		\$0	8. EXAMINATION EV		\$550,494
9. FEES RECEIVED FO		\$62,776	9. FEES RECEIVED I		\$1,372,162
10. TAX CERTIFICATE		\$0	10. TAX CERTIFICAT		\$395,698
11. RECORDING FEES	5:	\$41,369 \$0	11. RECORDING FEE	:5:	\$772,062
12. RESTRICTIONS: 13. INSPECTION FEES	ş.	\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEE	S-	\$0 \$350
14. COURIER/OVERNI		\$19,615	14. COURIER/OVER		\$56,443
15. TELEPHONE & FAX		\$0	15. TELEPHONE & F.		\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOI	ME:	\$0
17. OTHER INCOME:		\$352	17. OTHER INCOME:		\$335,149
18. TOTAL TITLE:		\$904,106	18. TOTAL TITLE:		\$15,775,144
19. TOTAL ESCROW:		\$89,652	19. TOTAL ESCROW		\$2,751,581
20. TOTAL NON-POLIC		\$0	20. TOTAL NON-POL		\$32,714
21. TOTAL INCOME	:	\$993,758	21. TOTAL INCOM	IE:	\$18,559,439
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$230,760	22. SALARIES-EMPL	OYEES:	\$6,811,803
23. SALARIES-OWNER	RS/PARTNERS:	\$0	23. SALARIES-OWN	ERS/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$40,157	24. BENEFITS-EMPL		\$976,800
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNE		\$0 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGE 27. E/E-ATTORNEYS		\$0 \$0
28. C/F-OTHER AGEN		\$0 \$0	28. C/F-OTHER AGE		\$71,042
29. C/F-ATTORNEYS *		\$0	29. C/F-ATTORNEYS		\$475,100
30. RENT:		\$30,946	30. RENT:		\$768,117
31. UTILITIES:		\$2,047	31. UTILITIES:		\$30,500
32. ACCOUNTING & A		\$1,615	32. ACCOUNTING &		(\$24,068)
33. ADVERTISING/PRO 34. EMPLOYEE TRAVE		\$424 \$16	33. ADVERTISING/PI 34. EMPLOYEE TRA		\$231,560 \$70,077
35. INSURANCE:	L, LODOING.	\$6,446	35. INSURANCE:	VLL, LODOINO.	\$55,181
36. INTEREST EXPEN	SE:	\$0	36. INTEREST EXPE	NSE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE		\$7,761
38. LICENSES, TAXES		\$15	38. LICENSES, TAXE		\$280
39. POSTAGE & FREIO		\$795	39. POSTAGE & FRE		\$29,574
40. COURIER/OVERNI 41. TELEPHONE & FAX		\$21,792 \$112	40. COURIER/OVERI 41. TELEPHONE & F.		\$146,715 \$121,498
42. PRINTING/PHOTO		\$1,560	42. PRINTING/PHOT		\$59,395
43. OFFICE SUPPLIES		\$1,866	43. OFFICE SUPPLIE		\$87,174
44. EQUIPMENT/VEHIC	CLE LEASE:	\$945	44. EQUIPMENT/VEH	HICLE LEASE:	\$23,107
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$63,230
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEE		\$0
47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS (48. BAD DEBTS:	& ASSOCIATIONS:	\$79,805 (\$1,528)
49. LOSS & LOSS ADJ	USTMENT.	\$0 \$0	49. LOSS & LOSS AE	JUSTMENT.	\$2,000
50. TAX CERTIFICATE		\$ 0	50. TAX CERTIFICAT		\$395,728
51. RECORDING FEES	PAID:	\$42,569	51. RECORDING FEE	ES PAID:	\$740,241
52. PLANT LEASE/UPI		\$66,903	52. PLANT LEASE/UI		\$314,291
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR E		\$0
54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENAI 55. DONATIONS/LOE		\$76 \$5,527
56. TRADE ASSOCIAT		\$1,072	56. TRADE ASSOCIA		\$10,318
57. OTHER EXPENSES		\$19,369	57. OTHER EXPENS		\$174,831
58. TOTAL TITLE:		\$469,409	58. TOTAL TITLE:		\$11,726,135
59. TOTAL ESCROW:		\$33,630	59. TOTAL ESCROW	:	\$1,721,757
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POL	ICY ABSTRACT:	\$19,208
61. TOTAL EXPENS	ES:	\$503,039	61. TOTAL EXPEN	ISES:	\$13,467,100
62. INCOME/LOSS TIT	l F·	\$434,697	62. INCOME/LOSS T	ITI F·	\$4.049.009
63. INCOME/LOSS ES		\$56,022	63. INCOME/LOSS E		\$1,029,824
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS N		\$13,506
65. NET INCOME/LO	OSS:	\$490,719	65. NET INCOME/I	LOSS:	\$5,092,339
CO NUMBER OF FOLLS		•	00 11111000 00 00	10150 1001 155	
66. NUMBER OF POLICE 67. ALLOCATED TO U		1,699 \$0	66. NUMBER OF POI 67. ALLOCATED TO		32,692 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FRO		\$0 \$0
		~~	33.7.223077725777		ΨΟ

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	13187057 ALAMO TITLE CON 18618 TUSCAN ST SAN ANTONIO, TX	ONE, SUITE 240	Agency Number: Agency Name: Agency Address: City, State, Zip:	8602159 ALAMO TITLE COMP 9600 N. MOPAC EXP AUSTIN, TX 78759	PANY PRESSWAY, STE 125
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: ::	\$13,770,348 15.00% \$11,704,796 \$663,119 \$2,931,586 \$354,798 \$995,105 \$0 \$875 \$31,441 \$0 \$0 \$49,277 \$16,730,997 \$3,941,386 \$59,795	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : SHT:	\$4,012,110 15.00% \$3,410,294 \$332,958 \$182,495 \$34,708 \$240,110 \$0 \$8,025 \$44,155 \$0 \$1,656 \$4,254,401 \$979,538 \$12,024
21. TOTAL INCOME:		\$20,732,178	21. TOTAL INCOME:		\$5,245,963
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 24. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG! 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES	S/PARTNERS: EES: S/PARTNERS: SS/PARTNERS: S/PARTNERS: S/UW: OTHERS: S/UW: DTHERS: DITING: MOTIONS:, LODGING: E: & FEES: HT: :: OPYING: LE LEASE: SSOCIATIONS: ISTMENT:	\$7,217,900 \$0 \$1,179,555 \$0 \$0 \$0 \$50,481 \$382,749 \$649,334 \$46,753 \$3,716 \$180,404 \$98,477 \$62,722 \$0 \$111,348 \$43,066 \$117,026 \$148,874 \$169,280 \$117,575 \$129,358 \$9,302 \$54,124 \$0 \$29,979 \$0 \$273) \$351,997	EXPENSES 22. SALARIES-EMPLO) 23. SALARIES-OWNER 24. BENEFITS-EMPLO) 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJUGATES 41. PECOPUNIC ETES 41. PECOPUNIC ETES 42. PECOPUNIC ETES 43. POSTAGE & FREIG 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJUGATES 41. PECOPUNIC ETES 41. PECOPUNIC ETES 42. PECOPUNIC ETES 43. PECOPUNIC ETES 44. PECOPUNIC ETES 45. PECOPUNIC ETES 46. PECOPUNIC ETES 47. PECOPUNIC ETES 48. PECOPUNIC ETES 48. PECOPUNIC ETES 49. PECOPUNIC ETES 49. PECOPUNIC ETES 49. PECOPUNIC ETES 49. PECOPUNIC ETES 41. PECOPUNIC ETES 42. PECOPUNIC ETES 43. PECOPUNIC ETES 44. PECOPUNIC ETES 45. PECOPUNIC ETES 45. PECOPUNIC ETES 46. PECOPUNIC ETES 47. PECOPUNIC ETES 47. PECOPUNIC ETES 47. PECOPUNIC ETES 47. PECOPUNIC ETES 48. PECOPUNIC ETES 48. PECOPUNIC ETES 49. PECOPUNIC ETES 41. PECOPUNIC ETES 42. PECOPUNIC ETES 41. PECOPUNIC ETES 41. PECOPUNIC ETES 41. PECOP	S/PARTNERS: //EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: JDITING: MOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING: CLE LEASE: ASSOCIATIONS: JSTMENT: S PAID:	\$1,777,463 \$0 \$363,415 \$0 \$0 \$81,742 \$1,912 \$50,431 \$214,433 \$7,862 \$43,139 \$99,792 \$61,242 \$20,410 \$0 \$0 \$7,434 \$11,527 \$105,953 \$113,061 \$20,499 \$39,900 \$3,786 \$60,924 \$0 \$26,457 \$0 \$0 \$26,457
51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSE	ATES: D FAITH SUITS: ES: VING: DN FEES: V ABSTRACT:	\$924,904 \$335,281 \$0 \$0 \$4,336 \$12,580 \$314,702 \$12,645,550 \$2,807,295 \$41,013 \$15,493,858	51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ATES: D FAITH SUITS: ES: YING: ON FEES: :	\$278,169 \$65,162 \$0 \$0 \$3,447 \$2,936 \$59,251 \$3,555,055 \$699,903 \$8,322 \$4,263,280
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: -POLICY:	\$4,085,447 \$1,134,091 \$18,782 \$5,238,320	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$699,346 \$279,635 \$3,702 \$982,683
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	53,649 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	13,620 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1506308 ALAMO TITLE COMPAN 6200 COLLEYVILLE BLV COLLEYVILLE, TX 7603	'D	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8269643 AMERICAN TITLE CC 2000 BERING DRIVE, HOUSTON, TX 77057	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$9,698,785	5. TITLE PREMIUMS:		\$7,811,349
6. % PREMIUM REMITT	·FD·	15.00%	6. % PREMIUM REMITT	ED.	15.00%
7. RETAINED TITLE PR		\$8,243,967	7. RETAINED TITLE PRI		\$6,639,647
8. EXAMINATION EVIDE		\$443,738	8. EXAMINATION EVIDE		\$0
9. FEES RECEIVED FOI		\$606,867	9. FEES RECEIVED FOR		\$99,386
10. TAX CERTIFICATES	3:	\$431,210	10. TAX CERTIFICATES	3:	\$348,096
11. RECORDING FEES:		\$750,184	11. RECORDING FEES:		\$86,140
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES:		\$0
14. COURIER/OVERNIG		\$9,755	14. COURIER/OVERNIG		\$2,243
15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0	15. TELEPHONE & FAX 16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	•	\$22,627	17. OTHER INCOME:	•	\$0 \$0
18. TOTAL TITLE:	\$1	10,508,348	18. TOTAL TITLE:		\$7,175,512
19. TOTAL ESCROW:	Ψ.	\$1,921,049	19. TOTAL ESCROW:		\$205,321
20. TOTAL NON-POLIC	Y:	\$52,560	20. TOTAL NON-POLICY	Y:	\$18,401
21. TOTAL INCOME:		12,481,957	21. TOTAL INCOME:		\$7,399,234
	•				
EXPENSES	/FF0.	¢2 425 270	EXPENSES	TEC.	£4.070.000
22. SALARIES-EMPLOY		\$3,425,378	22. SALARIES-EMPLOY		\$1,278,208
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$0 \$597,604	23. SALARIES-OWNERS 24. BENEFITS-EMPLOY		\$0 \$336,504
25. BENEFITS-OWNERS		\$097,004	25. BENEFITS-OWNERS		\$330,304 \$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGENTS		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENT	S/UW:	\$458	28. C/F-OTHER AGENTS	S/UW:	\$0
29. C/F-ATTORNEYS * 0	OTHERS:	\$3,252,958	29. C/F-ATTORNEYS * 0	OTHERS:	\$3,653,737
30. RENT:		\$386,768	30. RENT:		\$229,169
31. UTILITIES:	DITINO	\$37,816	31. UTILITIES:	DITINO	\$6,804
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$194,504 \$124,443	32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$18,432 \$45,636
34. EMPLOYEE TRAVE		\$61,612	34. EMPLOYEE TRAVEL		\$45,868
35. INSURANCE:	_,	\$33,872	35. INSURANCE:	_,	\$0
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	E:	\$0
37. LEGAL EXPENSE:		\$42,095	37. LEGAL EXPENSE:		\$58,016
38. LICENSES, TAXES,		\$30,404	38. LICENSES, TAXES,		\$2,623
39. POSTAGE & FREIGI 40. COURIER/OVERNIG		\$124,074 \$10,227	39. POSTAGE & FREIGH 40. COURIER/OVERNIG		\$25,248 \$28,959
41. TELEPHONE & FAX		\$124,583	41. TELEPHONE & FAX		\$45,334
42. PRINTING/PHOTOC		\$34,143	42. PRINTING/PHOTOC		\$249
43. OFFICE SUPPLIES:		\$82,201	43. OFFICE SUPPLIES:		\$79,184
44. EQUIPMENT/VEHIC	LE LEASE:	\$5,445	44. EQUIPMENT/VEHIC	LE LEASE:	\$18,490
45. DEPRECIATION:		\$61,512	45. DEPRECIATION:		\$10,629
46. DIRECTORS' FEES:		\$0 \$40.007	46. DIRECTORS' FEES:		\$0 \$45,000
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$12,627 \$267	47. DUES, BOARDS & A 48. BAD DEBTS:	350CIATIONS:	\$15,883 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0	49. LOSS & LOSS ADJU	ISTMENT:	\$24,212
50. TAX CERTIFICATES		\$431,210	50. TAX CERTIFICATES		\$348,096
51. RECORDING FEES	PAID:	\$694,095	51. RECORDING FEES	PAID:	\$103,928
52. PLANT LEASE/UPD/		\$275,041	52. PLANT LEASE/UPD/		\$259,001
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BAL		\$0
54. FINES OR PENALTI		\$8,419	54. FINES OR PENALTII		\$0 \$343
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$913 \$8,108	55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$312 \$0
57. OTHER EXPENSES:		\$225,012	57. OTHER EXPENSES:		\$36,083
58. TOTAL TITLE:		0,285,789	58. TOTAL TITLE:		\$6,670,605
59. TOTAL ESCROW:	•	\$1,049,532	59. TOTAL ESCROW:		\$141,274
60. TOTAL NON-POLICY	Y ABSTRACT:	\$27,941	60. TOTAL NON-POLICY	Y ABSTRACT:	\$0
61. TOTAL EXPENSE	ES: \$1	1,363,262	61. TOTAL EXPENSE	ES:	\$6,811,879
62. INCOME/LOSS TITL	E:	\$222,559	62. INCOME/LOSS TITL	E:	\$504.907
63. INCOME/LOSS ESC		\$871,517	63. INCOME/LOSS ESC		\$64,047
64. INCOME/LOSS NON		\$24,619	64. INCOME/LOSS NON		\$18,401
65. NET INCOME/LO	SS: \$	1,118,695	65. NET INCOME/LO	SS:	\$587,355
66. NUMBER OF POLIC	IES ISSUED:	37,370	66. NUMBER OF POLIC	IES ISSUED:	17,124
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505610 AUSTIN TITLE COM 9600 N. MOPAC EXI AUSTIN, TX 78759	PANY PRESSWAY, STE 125	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11937929 CENTENNIAL TITLE, TWO VILLAGE DRIVI ABILENE, TX 79606	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: :	\$10,432,842 15.00% \$8,867,916 \$866,162 \$576,701 \$281,112 \$48,361 \$0 \$0 \$69,913 \$0 \$14,244 \$10,724,409 \$2,105,495 \$21,354	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: C:	\$797,571 15.00% \$677,936 \$20,809 \$12,477 \$8,419 \$62,017 \$0 \$11,048 \$0 \$11,048 \$0 \$31,441 \$824,147 \$237,872 \$40,200
21. TOTAL INCOME:		\$12,851,258	21. TOTAL INCOME		\$1,102,219
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEL 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIGI 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	S/PARTNERS: EES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: DTHERS: DTHING: MOTIONS: L, LODGING: E: & FEES: HT: HT:	\$5,167,822 \$0 \$795,622 \$0 \$57,520 \$195,112 \$1,185,557 \$634,103 \$35,308 \$84,147 \$228,442 \$106,115 \$42,619 \$0 \$0 \$27,168 \$18,555 \$138,789 \$105,217 \$21,056 \$86,006 \$29,024	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIO 41. TELEPHONE & FAX 42. PRINTING/PHOTOO 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	IS/PARTNERS: YEES: S/PARTNERS: TS/UW: OTHERS: TS/UW: OTHERS: UDITING: DMOTIONS: EL, LODGING: SE: & FEES: HT: GHT: (COPYING:	\$235,950 \$53,407 \$27,725 \$0 \$0 \$0 \$1,952 \$1,061 \$27,847 \$0 \$4,233 \$3,053 \$2,639 \$4,862 \$784 \$0 \$127 \$1,735 \$12,153 \$2,774 \$0 \$10,587 \$2,057
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES: 52. PLANT LEASE/UPD/ 53. DAMAGES FOR BAI 54. FINES OR PENALTII 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIC 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS SC 64. INCOME/LOSS NON 65. NET INCOME/LOS	STMENT: PAID: PAID: PAID: ATES: D FAITH SUITS: ES: ING: DN FEES: / ABSTRACT: ES: E: ROW: -POLICY:	\$65,543 \$0 \$27,937 \$1,674 \$0 \$280,629 (\$785) \$27,046 \$0 \$8,3732 \$12,304 \$36,312 \$9,720,952 \$1,591,262 \$15,931 \$11,328,145 \$1,003,457 \$514,233 \$5,423 \$1,523,113	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 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 62. INCOME/LOSS TITL 63. INCOME/LOSS SIG 64. INCOME/LOSS NON 65. NET INCOME/LOS	ASSOCIATIONS: JSTMENT: S PAID: PAID: PAID: PAITH SUITS: IES: YING: ON FEES: S: Y ABSTRACT: ES: ROW: N-POLICY:	\$663 \$0 \$0 \$0 \$8,980 \$59,953 \$16,520 \$0 \$259 \$0 \$787 \$9,531 \$489,639 \$116,341 \$21,051 \$627,031 \$334,508 \$121,531 \$19,149
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	45,055 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	2,178 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12497749 CENTRAL TEXAS TITLE 105 E PEARL STREET GRANBURY, TX 76048		 Agency Number Agency Namer Agency Address City, State, Zip 	: ss:	1506269 CHARTER TITLE C 4265 SAN FELIPE HOUSTON, TX 770	#350
INCOME			INCOME			
5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE	EMIUMS:	\$1,559,122 15.00% \$1,325,253 \$0	5. TITLE PREMIUM I 6. % PREMIUM I 7. RETAINED TI 8. EXAMINATION	REMITTE TLE PRE	MIUMS:	\$22,671,861 15.00% \$19,271,081 \$820,494
 FEES RECEIVED FOR TAX CERTIFICATES 	R CLOSING:	\$382,520 \$708	9. FEES RECEIV 10. TAX CERTIF	/ED FOR ICATES:	CLOSING:	\$2,927,728 \$166,897
11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES:		\$33,531 \$0 \$0	11. RECORDING 12. RESTRICTION 13. INSPECTION	NS:		\$600,580 \$0 \$1,000
14. COURIER/OVERNIG 15. TELEPHONE & FAX:	HT:	\$12,568 \$0	14. COURIER/O' 15. TELEPHONE	VERNIGI E & FAX:	HT:	\$67,473 \$0
16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE:		\$0 \$18,748 51,773,328	16. INTEREST IN 17. OTHER INCO	OME:		\$0 \$398,204 \$24,253,457
19. TOTAL ESCROW: 20. TOTAL NON-POLICY	/ :	\$266,201 \$20,973	19. TOTAL ESCR 20. TOTAL NON-	ROW: -POLICY	:	\$1,895,723 \$91,293
21. TOTAL INCOME:	\$	2,060,502	21. TOTAL INC	COME:		\$26,240,473
EXPENSES 22. SALARIES-EMPLOY	EES:	\$622,109	EXPENSES 22. SALARIES-E	MPLOYE	EES:	\$8,388,923
23. SALARIES-OWNERS 24. BENEFITS-EMPLOY	EES:	\$0 \$152,401	23. SALARIES-C 24. BENEFITS-E	WNERS MPLOYE	/PARTNERS: EES:	\$0 \$1,024,855
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS 27. E/E-ATTORNEYS &	S/UW:	\$0 \$0 \$0	25. BENEFITS-C 26. E/E-OTHER A 27. E/E-ATTORN	AGENTS	S/UW:	\$0 \$0 \$0
28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS * 0 30. RENT:		\$31,019 \$16,223	28. C/F-OTHER A 29. C/F-ATTORN 30. RENT:			\$1,414 \$570,364 \$608,314
31. UTILITIES: 32. ACCOUNTING & AU	DITING:	\$131,517 \$13,338 \$2,686	31. UTILITIES: 32. ACCOUNTIN	IG & AUE	DITING:	\$608,314 \$16,239 \$22,537
33. ADVERTISING/PROI 34. EMPLOYEE TRAVEL		\$51,767 \$9,555	33. ADVERTISIN 34. EMPLOYEE	TRAVEL		\$243,665 \$108,800
35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:	E:	\$6,693 \$0 \$28,958	35. INSURANCE 36. INTEREST E 37. LEGAL EXPE	XPENSE	Ē:	\$78,677 \$0 \$26,630
38. LICENSES, TAXES, 39. POSTAGE & FREIGH	HT:	\$15,591 \$6,278	38. LICENSES, 7 39. POSTAGE &	FREIGH	IT:	\$39,155 \$77,671
40. COURIER/OVERNIG 41. TELEPHONE & FAX: 42. PRINTING/PHOTOC		\$16,585 \$21,311 \$4,291	40. COURIER/O' 41. TELEPHONE 42. PRINTING/PI	& FAX:		\$72,419 \$102,459 \$34,266
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$23,612 \$24,710 \$12,358	43. OFFICE SUP 44. EQUIPMENT 45. DEPRECIAT	/VEHICL	E LEASE:	\$163,818 \$26,919 \$122,872
46. DIRECTORS' FEES:	OCCUATIONO.	\$0	46. DIRECTORS	FEES:		\$0
47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU		\$2,402 \$0 \$1,665	47. DUES, BOAF 48. BAD DEBTS: 49. LOSS & LOS	:		\$26,764 \$19 \$6,000
50. TAX CERTIFICATES 51. RECORDING FEES	PAID:	\$761 \$33,863 \$132,801	50. TAX CERTIF 51. RECORDING	FEES F	PAID:	\$220,563 \$600,904 \$633,331
52. PLANT LEASE/UPDA 53. DAMAGES FOR BAD 54. FINES OR PENALTIE	FAITH SUITS:	\$132,801 \$0 \$0	52. PLANT LEAS 53. DAMAGES F 54. FINES OR PI	OR BAD	FAITH SUITS:	\$623,321 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATIO	ON FEES:	\$5,715 \$4,217	55. DONATIONS 56. TRADE ASS	OCIATIO		\$29,472 \$7,700
57. OTHER EXPENSES: 58. TOTAL TITLE:		\$88,334 1,460,760	57. OTHER EXP 58. TOTAL TIT	ΓLE:		\$428,318 \$13,673,058
59. TOTAL ESCROW: 60. TOTAL NON-POLICY	ABSTRACT:	\$268,687 \$14,278	59. TOTAL ESCR		ABSTRACT:	\$919,022 \$43,686
61. TOTAL EXPENSE	S: \$	1,743,725	61. TOTAL EX	PENSE	S:	\$14,635,766
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	ROW:	\$312,568 (\$2,486)	62. INCOME/LOS	SS ESCF	ROW:	\$10,580,399 \$976,701
64. INCOME/LOSS NON 65. NET INCOME/LOS		\$6,695 \$316,777	64. INCOME/LOS			\$47,607 \$11,604,707
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	3,892 \$0 \$0	66. NUMBER OF 67. ALLOCATED 68. ALLOCATED	TO UNE		21,527 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505482 CHARTER TITLE (15958 CITY WALK SUGAR LAND, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12789036 CHICAGO TITLE C 5501 LBJ FREEWA DALLAS, TX 75240	Y #200
INCOME			INCOME		
5. TITLE PREMIUMS:		\$1,331,988	5. TITLE PREMIUMS:		\$6,167,022
6. % PREMIUM REMIT	ΓED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR	EMIUMS:	\$1,132,190	7. RETAINED TITLE PR	REMIUMS:	\$5,241,969
8. EXAMINATION EVID		\$93,961	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$304,752	9. FEES RECEIVED FO		\$42,024
10. TAX CERTIFICATES 11. RECORDING FEES		\$30,918 \$61,062	10. TAX CERTIFICATE 11. RECORDING FEES		\$100,504 \$304,845
12. RESTRICTIONS:	•	\$01,002 \$0	12. RESTRICTIONS:).	\$04,645
13. INSPECTION FEES	:	\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIC	GHT:	\$3,543	14. COURIER/OVERNI	GHT:	\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	::	\$29	16. INTEREST INCOME	Ξ:	\$0
17. OTHER INCOME: 18. TOTAL TITLE:		\$1,040 \$1,637,405	17. OTHER INCOME:		\$536 \$5,689,878
19. TOTAL ESCROW:		\$1,627,495 \$313,060	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$5,067,676
20. TOTAL LISCHOW.	γ.	\$3,140	20. TOTAL NON-POLIC	CY·	\$1,559
21. TOTAL INCOME		\$1,943,695	21. TOTAL INCOME		\$5,691,437
EXPENSES		4 1/1 12/212	EXPENSES	-	**/***/***
22. SALARIES-EMPLO	YEES:	\$753,997	22. SALARIES-EMPLO	YEES:	\$22,993
23. SALARIES-OWNER	S/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLO		\$167,374	24. BENEFITS-EMPLO		\$0
25. BENEFITS-OWNER		\$0 \$0	25. BENEFITS-OWNER		\$0 \$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGENT		\$0 \$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS *		\$0	29. C/F-ATTORNEYS *		\$4,106,029
30. RENT:		\$135,198	30. RENT:		\$0
31. UTILITIES:	IDITINO:	\$1,658	31. UTILITIES:	LIDITINO:	\$0
32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$6,602 \$13,480	32. ACCOUNTING & All 33. ADVERTISING/PRO		\$6,000 \$750
34. EMPLOYEE TRAVE		\$18,975	34. EMPLOYEE TRAVE		\$0
35. INSURANCE:	.2, 2020	\$2,469	35. INSURANCE:		\$4,104
36. INTEREST EXPENS	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$6,008	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES,		\$5,730 \$18,371	38. LICENSES, TAXES		\$2,222 \$15,687
39. POSTAGE & FREIG 40. COURIER/OVERNIG		\$7,187	39. POSTAGE & FREIO 40. COURIER/OVERNI		\$13,667
41. TELEPHONE & FAX		\$20,350	41. TELEPHONE & FAX		\$0
42. PRINTING/PHOTOC	COPYING:	\$5,003	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES:		\$27,853	43. OFFICE SUPPLIES		\$6,187
44. EQUIPMENT/VEHION:	CLE LEASE:	\$8,513	44. EQUIPMENT/VEHION:	CLE LEASE:	\$0
46. DIRECTORS' FEES		\$4,405 \$0	46. DIRECTORS' FEES	<u>.</u>	\$0 \$0
47. DUES, BOARDS & A		\$8,218	47. DUES, BOARDS &		\$0
48. BAD DEBTS:		\$8	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		\$0	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES 51. RECORDING FEES		\$25,297	50. TAX CERTIFICATE 51. RECORDING FEES		\$100,504
52. PLANT LEASE/UPD		\$117,197 \$50,548	51. RECORDING FEES 52. PLANT LEASE/UPI		\$296,516 \$448,980
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT	IES:	\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBB		\$4,530	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATI		\$3,182	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES 58. TOTAL TITLE:):	\$105,235	57. OTHER EXPENSES 58. TOTAL TITLE:	D:	\$0 \$5,009,972
59. TOTAL ESCROW:		\$1,517,388 \$253,760	59. TOTAL ESCROW:		\$902
60. TOTAL LISCHOW.	Y ABSTRACT:	\$2,503	60. TOTAL NON-POLIC	CY ABSTRACT:	\$15
61. TOTAL EXPENS		\$1,773,651	61. TOTAL EXPENS		\$5,010,889
		• •			
62. INCOME/LOSS TITU 63. INCOME/LOSS ESC		\$110,107 \$59,300	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$679,906 (\$902)
64. INCOME/LOSS NON		\$637	64. INCOME/LOSS NO		\$1,544
65. NET INCOME/LO		\$170,044	65. NET INCOME/LO		\$680,548
66. NUMBER OF POLIC	CIES ISSUED:	4,719	66. NUMBER OF POLIC	CIES ISSUED:	9,815
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	UNDERWRITER:	\$0

	40000004		4.0	4505007	
Agency Number: Agency Number:	13639034	TEVAC II.C	1. Agency Number:	1505887	TITLE OF DALLAS INC
2. Agency Name:	CHICAGO TITLE OF		2. Agency Name:		TITLE OF DALLAS, INC.
3. Agency Address:	270 N. LOOP 1604 I		3. Agency Address:	7160 DALLAS PAR	NVAT#1/5
4. City, State, Zip:	SAN ANTONIO, TX	18232	4. City, State, Zip:	PLANO, TX 75024	
INCOME			INCOME		
5. TITLE PREMIUMS:		\$52,115,437	5. TITLE PREMIUMS:		\$7,590,382
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE P	REMIUMS:	\$44,298,121	7. RETAINED TITLE PR	REMIUMS:	\$6,451,825
8. EXAMINATION EVID	DENCE FEES:	\$2,075,871	8. EXAMINATION EVID	ENCE FEES:	\$288,082
9. FEES RECEIVED FO	OR CLOSING:	\$3,457,036	FEES RECEIVED FC	R CLOSING:	\$4,639,018
10. TAX CERTIFICATE	S:	\$1,372,661	10. TAX CERTIFICATES	S:	\$79,377
11. RECORDING FEES	S:	\$2,099,244	11. RECORDING FEES	:	\$280,962
12. RESTRICTIONS:		\$1,560	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	S:	\$450	13. INSPECTION FEES	:	\$0
14. COURIER/OVERN	IGHT:	\$607,940	14. COURIER/OVERNIC	GHT:	\$11,908
15. TELEPHONE & FA	X:	\$0	15. TELEPHONE & FAX	<:	\$0
16. INTEREST INCOM	E:	\$0	16. INTEREST INCOME	:	\$0
17. OTHER INCOME:		\$845,373	17. OTHER INCOME:		\$2,251
18. TOTAL TITLE:		\$54,758,256	18. TOTAL TITLE:		\$11,753,423
19. TOTAL ESCROW:		\$8,218,942	19. TOTAL ESCROW:		\$81,172
20. TOTAL NON-POLIC	C.Y·	\$258,439	20. TOTAL NON-POLIC	:Y·	\$22,015
21. TOTAL INCOME	<u>:</u> :	\$63,235,637	21. TOTAL INCOME	•	\$11,856,610
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	VEEC.	\$20,860,822	22. SALARIES-EMPLO	VEEC.	\$3,414,521
23. SALARIES-OWNE		\$20,000,022	23. SALARIES-OWNER		\$0,414,321
24. BENEFITS-EMPLO		\$3,503,953	24. BENEFITS-EMPLO		\$315,785
25. BENEFITS-OWNER		\$0 \$75.250	25. BENEFITS-OWNER		\$0 ©0
26. E/E-OTHER AGEN		\$75,350	26. E/E-OTHER AGENT		\$0 \$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS &		\$0 \$0
28. C/F-OTHER AGEN		\$70,037	28. C/F-OTHER AGENT		\$0
29. C/F-ATTORNEYS *	OTHERS:	\$8,171,902	29. C/F-ATTORNEYS *	OTHERS:	\$2,612,894
30. RENT:		\$2,214,346	30. RENT:		\$163,557
31. UTILITIES:	LIBITING	\$59,380	31. UTILITIES:	IDITINO	\$13,378
32. ACCOUNTING & A		\$322,534	32. ACCOUNTING & AL		\$53,301
33. ADVERTISING/PRO		\$647,547	33. ADVERTISING/PRO		\$48,866
34. EMPLOYEE TRAV	EL, LODGING:	\$366,508	34. EMPLOYEE TRAVE	:L, LODGING:	\$31,506
35. INSURANCE:		\$181,035	35. INSURANCE:	_	\$29,890
36. INTEREST EXPEN		\$0	36. INTEREST EXPENS	BE:	\$0
37. LEGAL EXPENSE:		\$303	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$50,564	38. LICENSES, TAXES,		\$11,705
39. POSTAGE & FREI		\$135,509	39. POSTAGE & FREIG		\$7,428
40. COURIER/OVERN		\$573,568	40. COURIER/OVERNIC		\$13,012
41. TELEPHONE & FA		\$401,590	41. TELEPHONE & FAX		\$29,179
42. PRINTING/PHOTO		\$153,592	42. PRINTING/PHOTO		\$10,870
43. OFFICE SUPPLIES		\$409,862	43. OFFICE SUPPLIES:		\$17,327
44. EQUIPMENT/VEHI	CLE LEASE:	\$47,617	44. EQUIPMENT/VEHIC	CLE LEASE:	\$2,612
45. DEPRECIATION:		\$281,086	45. DEPRECIATION:		\$7,077
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS &	ASSOCIATIONS:	\$127,948	47. DUES, BOARDS & A	ASSOCIATIONS:	\$1,264
48. BAD DEBTS:		\$424	48. BAD DEBTS:		(\$199)
49. LOSS & LOSS ADJ		\$0	49. LOSS & LOSS ADJU		\$0
50. TAX CERTIFICATE	S PAID:	\$1,372,574	50. TAX CERTIFICATES	S PAID:	\$79,231
51. RECORDING FEES		\$1,964,904	51. RECORDING FEES		\$268,266
52. PLANT LEASE/UPI	DATES:	\$892,125	52. PLANT LEASE/UPD	ATES:	\$80,078
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA	D FAITH SUITS:	\$0
54. FINES OR PENALT	ΓIES:	\$0	54. FINES OR PENALT	IES:	\$0
55. DONATIONS/LOBE	BYING:	\$27,350	55. DONATIONS/LOBB	YING:	\$0
56. TRADE ASSOCIAT	ION FEES:	\$51,169	56. TRADE ASSOCIATI	ON FEES:	\$7,492
57. OTHER EXPENSE	S:	\$659,820	57. OTHER EXPENSES	3:	\$80,323
58. TOTAL TITLE:		\$43,623,419	58. TOTAL TITLE:		\$7,299,363
59. TOTAL ESCROW:		\$4,666,418	59. TOTAL ESCROW:		\$35,846
60. TOTAL NON-POLIC	CY ABSTRACT.	\$144,136	60. TOTAL NON-POLIC	Y ABSTRACT.	\$8,105
61. TOTAL EXPENS		\$48,433,973	61. TOTAL EXPENS		\$7,343,314
OI. TOTAL EXPENS	JLJ.	\$40,433,713	GI. IGIAL EXPENS	LJ.	φ1,343,314
62. INCOME/LOSS TIT	LE:	\$11,134,837	62. INCOME/LOSS TITI	LE:	\$4,454,060
63. INCOME/LOSS ES		\$3,552,524	63. INCOME/LOSS ESC		\$45,326
64. INCOME/LOSS NO		\$114,303	64. INCOME/LOSS NO		\$13,910
65. NET INCOME/LO		\$14,801,664	65. NET INCOME/LO		\$4, 513 , 296
55. INE I INCOME/E	000.	ψ1 7 ,001,004	55. INE I TINGOIVIE/EC	,	Ψ7,J 13,270
66. NUMBER OF POLI	CIES ISSUED:	143,311	66. NUMBER OF POLIC	CIES ISSUED:	6,498
67. ALLOCATED TO U		\$0	67. ALLOCATED TO UN		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0
322		Ψ-			70

•	Affiliated Agents	i			
 Agency Number: 	1506256		 Agency Number: 	12426329	
2. Agency Name:	COMMONWEALTH	I TITLE OF HOUSTON, INC.	2. Agency Name:	CROWN TITLE CO	MPANY OF HOUSTON, LLC
3. Agency Address:	4265 SAN FELIPE	#350	3. Agency Address:	4700 W. SAM HOU	STON PARKWAY N, SUITE 100
4. City, State, Zip:	HOUSTON, TX 770		4. City, State, Zip:	HOUSTON, TX 770	
- 3, , 1	,		- 3,, 1	,	
INCOME			INICOME		
		00010011	INCOME		A000 700
5. TITLE PREMIUMS:		\$3,918,344	5. TITLE PREMIUMS:		\$306,722
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE PE		\$3,330,592	7. RETAINED TITLE PE		\$260,714
8. EXAMINATION EVID		\$47,795	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$230,698	9. FEES RECEIVED FO		\$248,220
10. TAX CERTIFICATE		\$136,032	10. TAX CERTIFICATE		\$11,573
11. RECORDING FEES	S:	\$227,914	11. RECORDING FEES	3:	\$85,709
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES		\$0	13. INSPECTION FEES		\$0
14. COURIER/OVERNI		\$52,385	14. COURIER/OVERNI		\$21,188
15. TELEPHONE & FAX	X:	\$0	15. TELEPHONE & FAX	X:	\$0
16. INTEREST INCOME	≣:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$468,567	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$4,493,983	18. TOTAL TITLE:		\$627,404
19. TOTAL ESCROW:		\$795,848	19. TOTAL ESCROW:		\$169,675
20. TOTAL NON-POLIC	CY:	\$42,582	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME		\$5,332,413	21. TOTAL INCOME		\$797,079
21. TOTAL INCOME	•	\$5,532,413	21. TOTAL INCOME	••	\$171,017
EXPENSES			EXPENSES		
22. SALARIES-EMPLO	YEES:	\$1,689,239	22. SALARIES-EMPLO	YFFS.	\$150,671
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		\$302,925	24. BENEFITS-EMPLO		\$29,938
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		\$0	26. E/E-OTHER AGEN		\$0 \$0
27. E/E-ATTORNEYS 8		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0	28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS *		\$483,271	29. C/F-ATTORNEYS *		\$0 \$0
30. RENT:	OTTIETO.	\$226,611	30. RENT:	OTTILINO.	\$26,165
31. UTILITIES:		\$3,957	31. UTILITIES:		\$0
32. ACCOUNTING & AI	IDITING	\$10,644	32. ACCOUNTING & A	I IDITING:	\$880
33. ADVERTISING/PRO		\$28,715	33. ADVERTISING/PRO		\$1,216
34. EMPLOYEE TRAVE		\$18,420	34. EMPLOYEE TRAVE		\$13
35. INSURANCE:	L, LODOINO.	\$18,249	35. INSURANCE:	LL, LODOIIVO.	\$1,838
36. INTEREST EXPENS	SE.	\$0	36. INTEREST EXPENS	SE.	\$0
37. LEGAL EXPENSE:	JL.	\$8,740	37. LEGAL EXPENSE:		\$0 \$0
38. LICENSES, TAXES	& FEES:	\$9,254	38. LICENSES, TAXES		\$232
39. POSTAGE & FREIO		\$927	39. POSTAGE & FREIO		\$2,145
40. COURIER/OVERNI		\$51,765	40. COURIER/OVERNI		\$18,757
41. TELEPHONE & FAX		\$40,559	41. TELEPHONE & FAX		\$5,059
42. PRINTING/PHOTO		\$12,484	42. PRINTING/PHOTO		\$4,967
43. OFFICE SUPPLIES		\$33,405	43. OFFICE SUPPLIES		\$2,975
44. EQUIPMENT/VEHIC		\$6,596	44. EQUIPMENT/VEHIC		\$2,729
45. DEPRECIATION:	JLL LLAGE.	\$38,032	45. DEPRECIATION:	OLL LLAGE.	\$0
46. DIRECTORS' FEES		\$0 \$0	46. DIRECTORS' FEES	3.	\$0 \$0
47. DUES, BOARDS &		\$11,611	47. DUES, BOARDS &		\$0 \$0
48. BAD DEBTS:	AGGOCIATIONG.	\$19	48. BAD DEBTS:	AGGOCIATIONS.	\$0 \$0
49. LOSS & LOSS ADJ	USTMENT:	\$6,000	49. LOSS & LOSS ADJ	ILISTMENT:	\$0 \$0
50. TAX CERTIFICATE		\$135,040	50. TAX CERTIFICATE		\$11,573
51. RECORDING FEES		\$189.481	51. RECORDING FEES		\$73,260
52. PLANT LEASE/UPE		\$122,292	52. PLANT LEASE/UPI		\$61,151
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALT		\$2,107	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$2,463	55. DONATIONS/LOBB		\$505
56. TRADE ASSOCIAT		\$8.562	56. TRADE ASSOCIAT		\$355
57. OTHER EXPENSES		\$76,646	57. OTHER EXPENSES		\$14,757
58. TOTAL TITLE:		\$3,538,014	58. TOTAL TITLE:	.	\$409,186
59. TOTAL ESCROW:					
60. TOTAL ESCROW:	V ARCTRACT.	\$457,089 \$24.137	59. TOTAL ESCROW: 60. TOTAL NON-POLIC	OV ABSTRACT.	\$67,210 \$0
		\$24,137			· ·
61. TOTAL EXPENS	ES:	\$4,019,240	61. TOTAL EXPENS	DE2:	\$476,396
62. INCOME/LOSS TIT	LE:	\$955,969	62. INCOME/LOSS TIT	LE:	\$218,218
63. INCOME/LOSS ESC		\$338,759	63. INCOME/LOSS ES		\$102,465
64. INCOME/LOSS NO		\$18,445	64. INCOME/LOSS NO		\$0
65. NET INCOME/LO		\$1,313,173	65. NET INCOME/LO		\$320,683
					•
66. NUMBER OF POLICE		13,040	66. NUMBER OF POLICE		1,207
67. ALLOCATED TO UI		\$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:	me: D H TITLE COMPANY, LLC dress: 3575 LONE STAR CIRCLE, SUITE 122		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13409124 DHH TITLE COMPAI 4700 W. SAM HOUS HOUSTON, TX 7704	TON PARKWAY N. #100
INCOME			INCOME		
5. TITLE PREMIUMS:		\$359,971	5. TITLE PREMIUMS:		\$396,384
6. % PREMIUM REMITT	ED:	15.21%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$305,203	7. RETAINED TITLE PE		\$336,926
8. EXAMINATION EVID	ENCE FEES:	\$273,863	8. EXAMINATION EVID	ENCE FEES:	\$0
9. FEES RECEIVED FO		\$0	9. FEES RECEIVED FO		\$362,643
10. TAX CERTIFICATES 11. RECORDING FEES		\$0 \$96	10. TAX CERTIFICATE 11. RECORDING FEES		\$8,001 \$95,326
12. RESTRICTIONS:	•	\$90 \$0	12. RESTRICTIONS:),	\$95,326 \$0
13. INSPECTION FEES	:	\$0 \$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIC		\$0	14. COURIER/OVERNI	GHT:	\$13,395
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$ 0
17. OTHER INCOME:		\$0 \$570.470	17. OTHER INCOME:		\$0
18. TOTAL TITLE: 19. TOTAL ESCROW:		\$579,162	18. TOTAL TITLE: 19. TOTAL ESCROW:		\$816,291 \$100,650
20. TOTAL ESCROW.	γ.	\$0 \$0	20. TOTAL ESCROW.	:Y·	\$109,650 \$0
21. TOTAL INCOME:		\$579,162	21. TOTAL INCOME		\$925,941
		40.77.02		•	4,201,
EXPENSES	/EEQ.	¢17.000	EXPENSES	VEEQ.	000 000
22. SALARIES-EMPLOY 23. SALARIES-OWNER		\$17,903 \$0	22. SALARIES-EMPLO 23. SALARIES-OWNER		\$209,829 \$0
24. BENEFITS-EMPLO		\$3,112	24. BENEFITS-EMPLO		\$35,300
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT	S/UW:	\$0	26. E/E-OTHER AGENT	ΓS/UW:	\$0
27. E/E-ATTORNEYS &		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$125,119	28. C/F-OTHER AGENT		\$0 *0
29. C/F-ATTORNEYS * 30. RENT:	OTHERS:	\$0 \$6,000	29. C/F-ATTORNEYS * 30. RENT:	OTHERS:	\$0 \$34,710
31. UTILITIES:		φο,σσο \$0	31. UTILITIES:		\$0
32. ACCOUNTING & AL	IDITING:	\$4,480	32. ACCOUNTING & AL	JDITING:	\$3,196
33. ADVERTISING/PRO	MOTIONS:	\$0	33. ADVERTISING/PRO	OMOTIONS:	\$1,318
34. EMPLOYEE TRAVE	L, LODGING:	\$0	34. EMPLOYEE TRAVE	EL, LODGING:	\$74
35. INSURANCE: 36. INTEREST EXPENS	·	\$673 \$0	35. INSURANCE: 36. INTEREST EXPENS	2E.	\$2,905 \$0
37. LEGAL EXPENSE:	· L .	\$0 \$0	37. LEGAL EXPENSE:	JL.	\$0 \$0
38. LICENSES, TAXES,	& FEES:	\$0	38. LICENSES, TAXES	, & FEES:	\$154
39. POSTAGE & FREIG	HT:	\$0	39. POSTAGE & FREIO	HT:	\$2,126
40. COURIER/OVERNIC		\$0	40. COURIER/OVERNI		\$10,635
41. TELEPHONE & FAX		\$510 \$0	41. TELEPHONE & FAX		\$6,577
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		\$0 \$0	42. PRINTING/PHOTO(43. OFFICE SUPPLIES		\$6,182 \$2,654
44. EQUIPMENT/VEHIC		\$1,200	44. EQUIPMENT/VEHIC		\$3,375
45. DEPRECIATION:		\$0	45. DEPRECIATION:		\$0
46. DIRECTORS' FEES		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0	47. DUES, BOARDS & . 48. BAD DEBTS:	ASSOCIATIONS:	\$0 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$0 \$0	49. LOSS & LOSS ADJ	USTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$0	50. TAX CERTIFICATE		\$8,001
51. RECORDING FEES	PAID:	\$0	51. RECORDING FEES		\$74,995
52. PLANT LEASE/UPD		\$26,857	52. PLANT LEASE/UPD		\$62,939
53. DAMAGES FOR BA 54. FINES OR PENALTI		\$0 \$0	53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$2.645
55. DONATIONS/LOBB		\$0 \$0	55. DONATIONS/LOBB		\$2,645 \$566
56. TRADE ASSOCIATI		\$451	56. TRADE ASSOCIAT		\$272
57. OTHER EXPENSES	:	\$2,245	57. OTHER EXPENSES	3:	\$17,640
58. TOTAL TITLE:		\$188,550	58. TOTAL TITLE:		\$486,093
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$44,584
60. TOTAL NON-POLIC		\$0	60. TOTAL NON-POLIC		\$0
61. TOTAL EXPENS	ES:	\$188,550	61. TOTAL EXPENS	ES:	\$530,677
62. INCOME/LOSS TITL		\$390,612	62. INCOME/LOSS TIT		\$330,198
63. INCOME/LOSS ESC 64. INCOME/LOSS NON		\$0 \$0	63. INCOME/LOSS ESC 64. INCOME/LOSS NO		\$65,066 \$0
65. NET INCOME/LO		^{\$0} \$390,612	65. NET INCOME/LOSS NO		^{ఫ∪} \$395,264
66. NUMBER OF POLIC		796	66. NUMBER OF POLIC		822
67. ALLOCATED TO UN		796 \$0	67. ALLOCATED TO U		\$0 \$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	Agency Name: DOMINION TITLE OF DALLAS, LLC Agency Address: 3575 LONE STAR CIRCLE, SUITE 122		1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10580936 DOMINION TITLE, 14100 SOUTHWES SUGAR LAND, TX	ST FREEWAY, SUITE 200
INCOME			INCOME		
5. TITLE PREMIUMS:		\$295,106	5. TITLE PREMIUMS:		\$499,629
6. % PREMIUM REMIT	TED:	15.00%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE P		\$250,840	7. RETAINED TITLE P		\$424,685
8. EXAMINATION EVIL		\$297,395	8. EXAMINATION EVID		\$0
9. FEES RECEIVED FO		\$0 *0	9. FEES RECEIVED FO		\$293,229
11. RECORDING FEES		\$0 \$0	10. TAX CERTIFICATE 11. RECORDING FEES		\$13,485 \$44,792
12. RESTRICTIONS:	J.	\$0	12. RESTRICTIONS:	J.	\$0
13. INSPECTION FEE	S:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERN		\$0	14. COURIER/OVERNI		\$10,450
15. TELEPHONE & FA		\$0 \$0	15. TELEPHONE & FA		\$0 \$0
16. INTEREST INCOM17. OTHER INCOME:	Ε;	\$0 \$0	16. INTEREST INCOMI 17. OTHER INCOME:	Ε.	\$0 \$0
18. TOTAL TITLE:		\$548,235	18. TOTAL TITLE:		\$786,641
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$137,826
20. TOTAL NON-POLIC	CY:	\$0	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME	Ē:	\$548,235	21. TOTAL INCOME	:	\$924,467
EXPENSES			EXPENSES		
22. SALARIES-EMPLC	VEES:	\$18,202	22. SALARIES-EMPLO	VEES:	\$115,643
23. SALARIES-OWNE		\$10,202	23. SALARIES-UMFEO		\$113,043
24. BENEFITS-EMPLC		\$4,416	24. BENEFITS-EMPLO		\$20,148
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGEN		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$64,694	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS		\$04,094 \$0	29. C/F-ATTORNEYS *		\$0 \$0
30. RENT:	011121101	\$6,000	30. RENT:	011121101	\$31,655
31. UTILITIES:		\$0	31. UTILITIES:		\$0
32. ACCOUNTING & A		\$3,400	32. ACCOUNTING & A		\$1,638
33. ADVERTISING/PR		\$0 \$0	33. ADVERTISING/PRO 34. EMPLOYEE TRAVI		\$640 \$0
35. INSURANCE:	LL, LODGING.	\$0 \$474	35. INSURANCE:	LL, LODGING.	\$1,377
36. INTEREST EXPEN	SE:	\$0	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES		\$ 0	38. LICENSES, TAXES		\$151
39. POSTAGE & FREIO 40. COURIER/OVERN		\$0 \$0	39. POSTAGE & FREIO 40. COURIER/OVERNI		\$1,808 \$13,569
41. TELEPHONE & FA		\$549	41. TELEPHONE & FA		\$3,318
42. PRINTING/PHOTO	COPYING:	\$0	42. PRINTING/PHOTO		\$523
43. OFFICE SUPPLIES		\$0	43. OFFICE SUPPLIES		\$4,049
44. EQUIPMENT/VEHI	CLE LEASE:	\$0 ©0	44. EQUIPMENT/VEHI	CLE LEASE:	\$4,924
45. DEPRECIATION: 46. DIRECTORS' FEES	3.	\$0 \$0	45. DEPRECIATION: 46. DIRECTORS' FEES	3.	\$0 \$0
47. DUES, BOARDS &		\$0	47. DUES, BOARDS &		\$0 \$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS AD.		\$0	49. LOSS & LOSS ADJ		\$1,770
50. TAX CERTIFICATE		\$0 \$0	50. TAX CERTIFICATE 51. RECORDING FEES		\$13,485 \$61,065
51. RECORDING FEES		\$30,038	52. PLANT LEASE/UPI		\$61,965 \$47,094
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENAL		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBE		\$0 \$454	55. DONATIONS/LOBE		\$0
56. TRADE ASSOCIAT 57. OTHER EXPENSE		\$451 \$2,654	56. TRADE ASSOCIAT 57. OTHER EXPENSES		\$505 \$7,722
58. TOTAL TITLE:	o.	\$130,878	58. TOTAL TITLE:	J.	\$331,984
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$45,009
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENS	SES:	\$130,878	61. TOTAL EXPENS	SES:	\$376,993
62. INCOME/LOSS TIT	LE:	\$417,357	62. INCOME/LOSS TIT	LE:	\$454,657
63. INCOME/LOSS ES	CROW:	\$0	63. INCOME/LOSS ES		\$92,817
64. INCOME/LOSS NO		\$0	64. INCOME/LOSS NO		\$0
65. NET INCOME/L	OSS:	\$417,357	65. NET INCOME/LO	OSS:	\$547,474
66. NUMBER OF POLI	CIES ISSUED:	671	66. NUMBER OF POLIC	CIES ISSUED:	1,188
67. ALLOCATED TO U		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROI	M UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

At	filiated Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505303 FIDELITY NATIONAL TITLE AGENCY 600 E JOHN CARPENTER FRWY ST IRVING, TX 75062	 Agency Number: Agency Name: Agency Address: City, State, Zip: 		IN TITLE COMPANY IRY ASHFORD, SUITE 300 77077	
INICONAE		INICOME			
INCOME	\$20 64E 026	INCOME 5. TITLE PREMIUMS:		¢02 120 000	
5. TITLE PREMIUMS: 6. % PREMIUM REMITTE	\$39,615,036 ED: 15.00%	6. % PREMIUM REMITT	·ED·	\$83,138,890 15.00%	
7. RETAINED TITLE PRE		7. RETAINED TITLE PR		\$70,668,056	
8. EXAMINATION EVIDE		8. EXAMINATION EVIDE		\$272,361	
9. FEES RECEIVED FOR		9. FEES RECEIVED FO		\$11,579,462	
10. TAX CERTIFICATES:	\$669,988	10. TAX CERTIFICATES		\$1,561,038	
11. RECORDING FEES:	\$2,364,092	11. RECORDING FEES:		\$3,669,101	
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:		\$0	
13. INSPECTION FEES:	\$0 HT: \$166,347	 13. INSPECTION FEES: 14. COURIER/OVERNIG 		\$0 \$781,042	
14. COURIER/OVERNIG 15. TELEPHONE & FAX:	· · ·	15. TELEPHONE & FAX		\$761,042 \$0	
16. INTEREST INCOME:		16. INTEREST INCOME		\$500	
17. OTHER INCOME:	\$556,547	17. OTHER INCOME:		\$4,911,954	
18. TOTAL TITLE:	\$41,279,206	18. TOTAL TITLE:		\$93,443,514	
19. TOTAL ESCROW:	\$4,836,676	19. TOTAL ESCROW:		\$18,767,924	
20. TOTAL NON-POLICY		20. TOTAL NON-POLIC	Y:	\$760,581	
21. TOTAL INCOME:	\$46,307,048	21. TOTAL INCOME:		\$112,972,019	
	, , ,				
EXPENSES		EXPENSES			
22. SALARIES-EMPLOYI		22. SALARIES-EMPLOY		\$20,874,908	
23. SALARIES-OWNERS		23. SALARIES-OWNER		\$0	
24. BENEFITS-EMPLOYE		24. BENEFITS-EMPLOY		\$5,140,329	
25. BENEFITS-OWNERS 26. E/E-OTHER AGENTS		25. BENEFITS-OWNERS 26. E/E-OTHER AGENT		\$0 \$1,018,012	
27. E/E-ATTORNEYS & (27. E/E-ATTORNEYS &		\$1,010,012	
28. C/F-OTHER AGENTS		28. C/F-OTHER AGENT		\$3,041,799	
29. C/F-ATTORNEYS * C		29. C/F-ATTORNEYS * (\$8,600,054	
30. RENT:	\$1,330,798	30. RENT:		\$2,827,168	
31. UTILITIES:	\$80,008	31. UTILITIES:		\$51,958	
32. ACCOUNTING & AUI		32. ACCOUNTING & AU		\$0	
33. ADVERTISING/PROM		33. ADVERTISING/PRO		\$300,751	
34. EMPLOYEE TRAVEL		34. EMPLOYEE TRAVE	L, LODGING:	\$359,142	
35. INSURANCE: 36. INTEREST EXPENSE	\$126,811 E: \$0	35. INSURANCE: 36. INTEREST EXPENS		\$604 \$0	
37. LEGAL EXPENSE:	\$0. \$8,036	37. LEGAL EXPENSE:		\$59,012	
38. LICENSES, TAXES, 8		38. LICENSES, TAXES,	& FFFS:	\$53,386	
39. POSTAGE & FREIGH		39. POSTAGE & FREIG		\$175,195	
40. COURIER/OVERNIG		40. COURIER/OVERNIG		\$788,071	
41. TELEPHONE & FAX:	\$245,885	41. TELEPHONE & FAX		\$489,833	
42. PRINTING/PHOTOCO		42. PRINTING/PHOTOC	OPYING:	\$138,783	
43. OFFICE SUPPLIES:	\$239,872	43. OFFICE SUPPLIES:	1515405	\$150,552	
44. EQUIPMENT/VEHICL 45. DEPRECIATION:	LE LEASE: \$23,973 \$200,357	44. EQUIPMENT/VEHIC 45. DEPRECIATION:	LE LEASE:	\$10,858 \$158,429	
46. DIRECTORS' FEES:	\$200,337 \$0	46. DIRECTORS' FEES:		\$136,429	
47. DUES, BOARDS & AS	·	47. DUES, BOARDS & A		\$4,987	
48. BAD DEBTS:	\$5,049	48. BAD DEBTS:		\$11,938	
49. LOSS & LOSS ADJUS	STMENT: \$24,000	49. LOSS & LOSS ADJU	JSTMENT:	\$0	
50. TAX CERTIFICATES	· ,	50. TAX CERTIFICATES	S PAID:	\$1,553,260	
51. RECORDING FEES F		51. RECORDING FEES		\$3,674,293	
52. PLANT LEASE/UPDA		52. PLANT LEASE/UPD		\$13,374,385	
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		53. DAMAGES FOR BAI 54. FINES OR PENALTI		\$0 \$0	
55. DONATIONS/LOBBY		55. DONATIONS/LOBBY		\$6.364	
56. TRADE ASSOCIATION		56. TRADE ASSOCIATION		\$68,505	
57. OTHER EXPENSES:		57. OTHER EXPENSES		\$653,334	
58. TOTAL TITLE:	\$32,393,510	58. TOTAL TITLE:		\$63,585,910	
59. TOTAL ESCROW:	\$2,444,099	59. TOTAL ESCROW:		\$9,113,397	
60. TOTAL NON-POLICY	ABSTRACT: \$94,127	60. TOTAL NON-POLIC	Y ABSTRACT:	\$493,447	
61. TOTAL EXPENSE	S: \$34,931,736	61. TOTAL EXPENSE	ES:	\$73,192,754	
62. INCOME/LOSS TITLE	£: \$8,885,696	62. INCOME/LOSS TITL	E.	\$29.857.604	
63. INCOME/LOSS TITLE		63. INCOME/LOSS TITL		\$29,857,604 \$9,654,527	
64. INCOME/LOSS NON-		64. INCOME/LOSS NON		\$267,134	
65. NET INCOME/LOS		65. NET INCOME/LO		\$39,779,265	
66. NUMBER OF POLICI	· · · · · · · · · · · · · · · · · · ·	66. NUMBER OF POLIC		261,363	
67. ALLOCATED TO UNI	•	67. ALLOCATED TO UN		\$0	
68. ALLOCATED FROM	UNDERWRITER: \$0	68. ALLOCATED FROM	UNDEKWKITEK:	\$15,958,685	

Agency Number: Agency Name: Agency Address: City, State, Zip:		TITLE COMPANY OF THE COASTAL BE BUILDING B, SUITE 2202 TX 78411	END	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10170618 GRACY TITLE, A S 100 CONGRESS A AUSTIN, TX 7870	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE	EMIUMS: ENCE FEES: R CLOSING: S: SHT: SHT:	\$1,640,772 15.00% \$1,394,656 \$0 \$174,409 \$36,094 \$100,794 \$0 (\$500) \$24,191 \$0 \$0 \$0 \$0 \$1,729,644 \$436,405 \$321,321		INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT: C: Y:	\$24,687,525 15.00% \$20,984,397 \$87,657 \$959,219 \$640,063 \$1,700,500 \$2,534 \$0 \$592,349 \$0 \$691 \$236,586 \$25,203,996 \$4,298,634 \$138,651
21. TOTAL INCOME:		\$2,487,370		21. TOTAL INCOME:		\$29,641,281
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG! 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 51. RECORDING FEES 52. PLANT LEASE/UPD.	EES: S/PARTNERS: EES: S/PARTNERS: S/EES: S/PARTNERS: S/UW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: OPYING: LE LEASE: LSSOCIATIONS: USTMENT: S PAID: PAID:	\$541,334 \$0 \$112,831 \$0 \$216,455 \$0 \$0 \$0 \$0 \$81,795 \$9,912 \$9,739 \$28,960 \$6,751 \$11,260 \$0 \$1,451 \$59 \$4,215 \$27,553 \$20,996 \$3,756 \$15,991 \$2,708 \$54,208 \$325,000 \$3,302 \$0 \$0 \$36,126 \$102,393 \$67,933		EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS 30. RENT: 31. UTILITIES: 34. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD	ZEES: S/PARTNERS: ZEES: S/PARTNERS: ZEES: S/PARTNERS: ZEES: S/JUW: OTHERS: S/JUW: OTHERS: JUITING: JUI	\$13,275,800 \$0 \$1,810,477 \$0 \$0 \$0 \$1,810,477 \$0 \$0 \$0 \$129,505 \$825,790 \$1,010,360 \$49,700 \$5,527 \$326,996 \$147,352 \$6,385 \$0 \$36,893 \$56,221 \$67,427 \$571,912 \$50,936 \$97,045 \$127,517 \$281,210 \$398,666 \$11,907 \$39,746 \$17 \$133,535 \$639,731 \$1,599,767 \$59,952
53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATION	D FAITH SUITS: ES: /ING:	\$0 \$0 \$0 \$5,291 \$0		53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB 56. TRADE ASSOCIATION	D FAITH SUITS: IES: YING:	\$0 \$1,160 \$18,779 \$17,932
57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE	Y ABSTRACT:	\$19,511 \$1,709,530 \$246,121 \$172,308 \$2,127,959		57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	Y ABSTRACT:	\$1,437,479 \$23,235,724 \$3,734,448 \$104,297 \$27,074,469
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$20,114 \$190,284 \$149,013 \$359,411		62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$1,968,272 \$564,186 \$34,354 \$2,566,812
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	4,256 \$0 \$0		66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	53,678 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13983361 GRAYSTONE TITLE CON 12515-8 RESEARCH BLV AUSTIN, TX 78759		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13819530 HEXTER-FAIR/FIRS 8333 DOUGLAS AV DALLAS, TX 75225	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES. 12. RESTRICTIONS: 13. INSPECTION FEES. 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 19. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$160,033 15.00% \$136,028 \$0 \$14,644 \$0 \$15,610 \$0 \$0 \$0 \$0 \$2,020 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: ENCE FEES: R CLOSING: S: : GHT: K: K:	\$22,241,554 15.00% \$18,905,321 \$0 \$715,071 \$713,199 \$1,320,977 \$0 \$0 \$0 \$346,079 \$0 \$0 \$29,222 \$22,029,869 \$6,004,487 \$230,253
21. TOTAL INCOME:		\$194,252	21. TOTAL INCOME	:	\$28,264,609
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIS 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB*	YEES: S/PARTNERS: YEES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: IDITING: MOTIONS: L, LODGING: HE: & FEES: HT: E: COPYING: SPAID: PAID: PAID: ATES: D FAITH SUITS: ES: YING:	\$45,975 \$0 \$5,186 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$4,238 \$0 \$0 \$0 \$0 \$119 \$659 \$0 \$0 \$104 \$0 \$1,360 \$0 \$1,360 \$0 \$1,220 \$0 \$0 \$1,220 \$0 \$0 \$1,220 \$0 \$0 \$0 \$1,220 \$0 \$0 \$0 \$1,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,220 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB'	YEES: S/PARTNERS: YEES: S/PARTNERS: YEES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: DMOTIONS: EL, LODGING: SE: & FEES: HT: COPYING: ELELEASE: ASSOCIATIONS: USTMENT: S PAID: PAID: AATH SUITS: HES: YING:	\$10,423,006 \$0 \$1,897,966 \$0 \$0 \$0 \$0 \$16,798 \$2,033,058 \$84,832 \$0 \$127,351 \$250,999 \$0 (\$58) \$2,125 \$23,488 \$116,269 \$347,463 \$448,629 \$117,766 \$166,808 \$349,933 \$133,057 \$0 \$144 \$0 \$0 \$0 \$736,081 \$1,325,942 \$1,001,463 \$0 \$0 \$3,584
56. TRADE ASSOCIATION 57. OTHER EXPENSES		\$91 \$3,180	56. TRADE ASSOCIATI		\$19,004 \$185,966
57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	Y ABSTRACT:	\$3,180 \$110,583 \$9,668 \$0 \$120,251	57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	Y ABSTRACT:	\$185,966 \$19,811,674 \$4,584,959 \$220,211 \$24,616,844
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$57,719 \$16,282 \$0 \$74,001	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$2,218,195 \$1,419,528 \$10,042 \$3,647,765
66. NUMBER OF POLIC	IES ISSUED:	639	66. NUMBER OF POLIC	CIES ISSUED:	64,467
67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	\$0 \$0	67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	\$0 \$3,713,931

INCOME STILLE PREMIUNC S	1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12900479 HMH TITLE COMPAI 3575 LONE STAR CI FT WORTH, TX 761	RCLE, SUITE 122	Agency Number: Agency Name: Agency Address: City, State, Zip:	13825611 LANDON TITLE COI 3575 LONE STAR C FORT WORTH, TX	IRCLE, SUITE 122
5. TITLE PREMIUMS: 5149.109 5. TITLE PREMIUMS: \$371.088 9. PREMIUM REMITTED: 15.00% 6. PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$125.088 7. RETAINED TITLE PREMIUMS: \$15.00% 9. PREMIUM REMITTED: 15.00% 7. RETAINED TITLE PREMIUMS: \$15.00% 9. PREMIUM REMITTED: \$15.00%	INICOME			INICONE		
6. % PREMIUM REMITTED: 15.00% 6. % PREMIUM REMITTED: 15.00% 8. EXAMINATION EVIDENCE FEES: \$30.00% 9. FEEN REDIFFICATIONS: 35.00.00% 9. FEEN REDIFFICATIONS: 30.00% 9. FEEN REDIFFICATIONS:			¢440.400			¢274.000
7. RETAINED TITLE PREMIUMS: \$126,993 9. FEES RECEIVED FOR CLOSING: \$346,820 9. FEES RECEIVED FOR CLOSING: \$46,820 9. FEES RECEIVED FOR CLOSING: \$46,820 9. FEES RECEIVED FOR CLOSING: \$90 10. FEES RECEIVED FOR CLOSING: \$90 11. RECORDING FEES: \$90 11. RECORDING FEES: \$90 12. RESTRICTIONS: \$90 14. COURTER/OVERNIGHT: \$90 15. TELEPPAGNE & FAX: \$90 16. TOTAL NON-POLICY: \$90 17. OTHER INCOME: \$90 17. OTHER INCOME: \$90 18. TOTAL TITLE: \$462,908 19. TOTAL ESCROW: \$90 19. TOTAL ESCROW: \$90 19. TOTAL ESCROW: \$90 10. TOTAL NON-POLICY: \$90 20. TOTAL NON-POLICY: \$90 21. TOTAL INCOME: \$362,697 21. TOTAL INCOME: \$362,697 21. TOTAL INCOME: \$462,908 22. SALARIES-EMPLOYEES: \$17.712 22. SALARIES-EMPLOYEES: \$17.712 23. SALARIES-EMPLOYEES: \$12.970 24. BENEFITS-EMPLOYEES: \$2.970 24. BENEFITS-EMPLOYEES: \$2.970 24. BENEFITS-EMPLOYEES: \$3.074 25. BENEFITS-EMPLOYEES: \$3.074 26. ENCOMMERS/PARTNERS: \$90 26. ENCOMMERS/PARTNERS: \$90 27. SALARIES-EMPLOYEES: \$3.074 28. ENCOMMERS/PARTNERS: \$90 29. ENCOMMERS/PARTNERS: \$90 20. CF-OTHER AGENTSUM: \$90 20. CF-OTHER AGENT		ED:			TED:	
8. EXAMINATION EVIDENCE FEES: \$328,804 8. EXAMINATION EVIDENCE FEES: \$146,829 9. FEES RECEIVED FOR CLOSING: \$0 9. FEES RECEIVED FEES: \$0 9. FEES RECEIVED FEES FEES FEES FEES FEES FEES FEES FE						
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23. SALARIES-OWNERS/PARTNERS: \$0 24. BENEFITS-EMPLOYEES: \$3,074 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EFE-OTHER AGENTS/UW: \$0 26. EFE-OTHER AGENTS/UW: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 27. EFE-ATTORNEYS & OTHERS: \$0 28. CFE-OTHER AGENTS/UW: \$13,108 29. CFE-ATTORNEYS & OTHERS: \$0 29. CFE-ATTORNEYS & OTHERS: \$0 30. RENT: \$5,000 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$2,663 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$334 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,100 30. COURIER/CVERNIGHT: \$1,100 30. FREIT: \$1,1	EXPENSES			EXPENSES		
24. BENEFITS-EMPLOYEES: \$2,970 24. BENEFITS-EMPLOYEES: \$3,074 25. BENEFITS-OWNERS/PARTNERS: \$0 26. EE-OTHER AGENTS/UW: \$0 26. EE-OTHER AGENTS/UW: \$0 27. EE-ARTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$11,108 28. C/F-OTHER AGENTS/UW: \$50,887 28. C/F-OTHER AGENTS/UW: \$11,108 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$6,000 30. RENT: \$5,000 31. UTILITIES: \$0 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$4,480 32. ACCOUNTING & AUDITING: \$4,480 33. ADVERTIS/ING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$334 36. INSURANCE: \$34 36. INSURANCE: \$34 36. INSURANCE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,100 40. COURIER/OVERNIGHT: \$1,100 41. TELEPHONE & FAX: \$1,702 41. TELEPHONE & FAX: \$1,502 42. PRINTING/PHOTOCOPYING: \$1,100 43. OFFICE SUPPLIES: \$0 44. EQUIPMENT/PHICLE LEASE: \$1,100 44. EQUIPMENT/PHICLE LEASE: \$1,100 44. EQUIPMENT/PHICLE LEASE: \$1,100 45. DEPRECIATION: \$0 46. DIRECTORS/ FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS ALOUSTMENT: \$0 40. COURIER/OVERNIGHT: \$0 41. FILEEPHONE & FAX: \$1,100 44. EQUIPMENT/PHICLE LEASE: \$1,100 45. DEPRECIATION: \$0 46. DIRECTORS/ FEES: \$0 46. DIRECTORS/ FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. RECORDING: \$0 45. PERFECUENCE: \$0 46. LIRECTORS/ FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS ADJUSTMENT: \$0 41. RECORDING FEES PAID: \$0 42. PRINTING/PHOTOCOPY FIRE: \$0 43. LEGAL EXPRENSES: \$0 44. EQUIPMENT/PHICLE LEASE: \$1,100 45. PERFECUENCE: \$0 46. DIRECTORS/ FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$0 48. BAD DEBTS: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 40. LOSS & LOSS ADJUSTMENT: \$0 41. RECORDING FEES PAID: \$0 42. PRINTING/PHOTOCOPY FIRE: \$1,100 43. LOSS						
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26. EE-OTHER AGENTS/UW: \$0 27. EE-ATTORNEYS & OTHERS: \$0 28. C/F-OTHER AGENTS/UW: \$50,887 28. C/F-OTHER AGENTS/UW: \$11,108 29. C/F-ATTORNEYS & OTHERS: \$0 30. RENT: \$6,000 30. RENT: \$5,000 31. UTILITIES: \$0 31. UTILITIES: \$0 32. ACCOUNTING & AUDITING: \$4,480 32. ACCOUNTING & AUDITING: \$4,480 33. ADVERTISING/PROMOTIONS: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 34. EMPLOYEE TRAVEL, LODGING: \$0 35. INSURANCE: \$334 36. INSURANCE: \$748 36. INTEREST EXPENSE: \$0 37. LEGAL EXPENSE: \$0 38. LICENSES, TAXES, & FEES: \$0 38. LICENSES, TAXES, & FEES: \$0 39. POSTAGE & FREIGHT: \$1,000 40. COURIER/OVERNIGHT: \$1,100 40. COURIER/OVERNIGHT: \$1,100 41. TELEPHONE & FAX: \$1,1702 41. TELEPHONE & FAX: \$1,1702 42. PRINTING/PHOTOCOPYING: \$1,100 44. EQUIPMENT/VEHICLE LEASE: \$1,100 44. EQUIPMENT/VEHICLE LEASE: \$1,100 44. EQUIPMENT/VEHICLE LEASE: \$1,100 45. DEPRECIATION: \$0 46. DIRECTORS FEES: \$0 46. DIRECTORS FEES: \$0 47. DUES, BOARDS & ASSOCIATIONS: \$1,100 48. EQUIPMENT/VEHICLE LEASE: \$1,100 49. LOSD & LOSS ADJUSTMENT: \$0 40. FOR SPEES: \$0 40. FOR SPEES: \$0 40. OFFICE SUPPLIES: \$0 40. OFFICE SUPPLIES: \$0 40. FOR SPEES: \$0 40.						
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49. LOSS & LOSS ADJUSTMENT: \$0 49. LOSS & LOSS ADJUSTMENT: \$0 50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$27,044 52. PLANT LEASE/UPDATES: \$20,723 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$309 56. TRADE ASSOCIATION FEES: \$594 57. OTHER EXPENSES: \$2,236 57. OTHER EXPENSES: \$2,064 58. TOTAL TITLE: \$117,274 \$8. TOTAL TITLE: \$187,731 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$117,274 61. TOTAL EXPENSES: \$187,731 62. INCOME/LOSS TITLE: \$245,423 62. INCOME/LOSS TITLE: \$275,177 63. INCOME/LOSS ROON: \$0 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS:						
50. TAX CERTIFICATES PAID: \$0 50. TAX CERTIFICATES PAID: \$0 51. RECORDING FEES PAID: \$0 51. RECORDING FEES PAID: \$0 52. PLANT LEASE/UPDATES: \$27,044 52. PLANT LEASE/UPDATES: \$20,723 53. DAMAGES FOR BAD FAITH SUITS: \$0 53. DAMAGES FOR BAD FAITH SUITS: \$0 54. FINES OR PENALTIES: \$0 54. FINES OR PENALTIES: \$0 55. DONATIONS/LOBBYING: \$0 55. DONATIONS/LOBBYING: \$0 56. TRADE ASSOCIATION FEES: \$309 56. TRADE ASSOCIATION FEES: \$594 57. OTHER EXPENSES: \$2,236 57. OTHER EXPENSES: \$2,064 58. TOTAL TITLE: \$117,274 58. TOTAL TITLE: \$187,731 59. TOTAL ESCROW: \$0 59. TOTAL ESCROW: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 60. TOTAL NON-POLICY ABSTRACT: \$0 61. TOTAL EXPENSES: \$117,274 61. TOTAL EXPENSES: \$187,731 62. INCOME/LOSS TITLE: \$245,423 62. INCOME/LOSS TITLE: \$275,177 63. INCOME/LOSS NON-POLICY: \$0 63. INCOME/LOSS NON-POLICY: \$0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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63. INCOME/LOSS ESCROW: \$0 63. INCOME/LOSS ESCROW: \$0 64. INCOME/LOSS NON-POLICY: \$0 64. INCOME/LOSS NON-POLICY: \$0 65. NET INCOME/LOSS: \$245,423 65. NET INCOME/LOSS: \$275,177 66. NUMBER OF POLICIES ISSUED: 548 66. NUMBER OF POLICIES ISSUED: 919 67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0	62 INCOME/LOSS TITL	E.	•	62 INICOME# OCCUTIT	1 =	
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67. ALLOCATED TO UNDERWRITER: \$0 67. ALLOCATED TO UNDERWRITER: \$0			•			•
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3 7	1505959		Agency Number:	1506224
3 7	AWYERS TITLE COMPANY		2. Agency Name:	LAWYERS TITLE GALVESTON
	7160 DALLAS PARKWAY #175		Agency Address:	3027 MARINA BAY DRIVE #200
4. City, State, Zip: F	PLANO, TX 75024	4	4. City, State, Zip:	LEAGUE CITY, TX 77573
INCOME			INCOME	
5. TITLE PREMIUMS:	\$15,179,4		5. TITLE PREMIUMS:	\$277,240
6. % PREMIUM REMITTE			6. % PREMIUM REMITT	
7. RETAINED TITLE PREM			7. RETAINED TITLE PR	
8. EXAMINATION EVIDEN			8. EXAMINATION EVIDE	
9. FEES RECEIVED FOR			FEES RECEIVED FO	
10. TAX CERTIFICATES:	\$319,5	57	10. TAX CERTIFICATES	S: \$18,696
11. RECORDING FEES:	\$1,127,9	52	11. RECORDING FEES:	\$30,114
12. RESTRICTIONS:		\$O	12. RESTRICTIONS:	\$0
13. INSPECTION FEES:			13. INSPECTION FEES:	
14. COURIER/OVERNIGH			14. COURIER/OVERNIC	
15. TELEPHONE & FAX:			15. TELEPHONE & FAX	
16. INTEREST INCOME:			16. INTEREST INCOME	
17. OTHER INCOME:	\$14,12	20	17. OTHER INCOME:	\$2,078
18. TOTAL TITLE:	\$15,182,70	00	18. TOTAL TITLE:	\$400,243
19. TOTAL ESCROW:	\$616,3		19. TOTAL ESCROW:	\$106,918
20. TOTAL NON-POLICY:			20. TOTAL NON-POLIC	
21. TOTAL INCOME:	\$15,853,58	33	21. TOTAL INCOME:	\$508,941
EXPENSES			EXPENSES	
22. SALARIES-EMPLOYEI			22. SALARIES-EMPLOY	
23. SALARIES-OWNERS/I	PARTNERS:		23. SALARIES-OWNER	
24. BENEFITS-EMPLOYEI	ES: \$527,83	36	24. BENEFITS-EMPLOY	EES: \$46,331
25. BENEFITS-OWNERS/			25. BENEFITS-OWNER	
26. E/E-OTHER AGENTS/			26. E/E-OTHER AGENT	
27. E/E-ATTORNEYS & O			27. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS/			28. C/F-OTHER AGENT	
29. C/F-ATTORNEYS * OT			29. C/F-ATTORNEYS * (
30. RENT:	\$413,97		30. RENT:	\$33,680
31. UTILITIES:	\$29,48	38	31. UTILITIES:	\$370
32. ACCOUNTING & AUDI	ITING: \$314,77	77	32. ACCOUNTING & AU	IDITING: \$2,994
33. ADVERTISING/PROMO	OTIONS: \$144,16	61	33. ADVERTISING/PRO	MOTIONS: \$6,720
34. EMPLOYEE TRAVEL,			34. EMPLOYEE TRAVE	
35. INSURANCE:	\$33,67		35. INSURANCE:	\$302
36. INTEREST EXPENSE:			36. INTEREST EXPENS	
				•
37. LEGAL EXPENSE:	\$46		37. LEGAL EXPENSE:	\$1,411
38. LICENSES, TAXES, &			38. LICENSES, TAXES,	
39. POSTAGE & FREIGHT			39. POSTAGE & FREIG	
40. COURIER/OVERNIGH	IT: \$3,8°	12	40. COURIER/OVERNIC	GHT: \$4,411
41. TELEPHONE & FAX:	\$77,53	38	41. TELEPHONE & FAX	: \$8,211
42. PRINTING/PHOTOCO	PYING: \$48,44	12	42. PRINTING/PHOTOC	OPYING: \$2,947
43. OFFICE SUPPLIES:	\$81,63	38	43. OFFICE SUPPLIES:	\$6,162
44. EQUIPMENT/VEHICLE			44. EQUIPMENT/VEHIC	
45. DEPRECIATION:	\$37,07		45. DEPRECIATION:	\$3,043
46. DIRECTORS' FEES:				the state of the s
			46. DIRECTORS' FEES:	
47. DUES, BOARDS & AS			47. DUES, BOARDS & A	
48. BAD DEBTS:	\$31		48. BAD DEBTS:	\$2
49. LOSS & LOSS ADJUS			49. LOSS & LOSS ADJU	
50. TAX CERTIFICATES P	PAID: \$319,06	66	50. TAX CERTIFICATES	S PAID: \$20,173
51. RECORDING FEES PA	AID: \$1,030,08	34	51. RECORDING FEES	PAID: \$26,054
52. PLANT LEASE/UPDAT	TES: \$372,88	31	52. PLANT LEASE/UPD	ATES: \$38,473
53. DAMAGES FOR BAD I			53. DAMAGES FOR BAI	
54. FINES OR PENALTIES			54. FINES OR PENALTI	
55. DONATIONS/LOBBYIN			55. DONATIONS/LOBB	
56. TRADE ASSOCIATION			56. TRADE ASSOCIATION	
				•
57. OTHER EXPENSES:	\$372,94		57. OTHER EXPENSES	*-,
58. TOTAL TITLE:	\$15,151,25	i 6 !	58. TOTAL TITLE:	\$428,284
59. TOTAL ESCROW:	\$234,32	26	59. TOTAL ESCROW:	\$90,980
60. TOTAL NON-POLICY			60. TOTAL NON-POLIC	
61. TOTAL EXPENSES	. ,			. ,
OI. IOIAL EXPENSES	5: \$15,404,47	· ·	61. TOTAL EXPENSI	ES: \$520,763
62. INCOME/LOSS TITLE:	\$31,44	14	62. INCOME/LOSS TITL	.E: (\$28,041)
63. INCOME/LOSS ESCR	· · · /	•	63. INCOME/LOSS TITE	(+==,=::)
64. INCOME/LOSS ESCR				
			64. INCOME/LOSS NON	•
65. NET INCOME/LOSS	S: \$449,11	3	65. NET INCOME/LO	SS: (\$11,822)
	20 1001150			WEG 1001 IED
66. NUMBER OF POLICIE			66. NUMBER OF POLIC	·
67. ALLOCATED TO UNDI		(67. ALLOCATED TO UN	IDERWRITER: \$0
68. ALLOCATED FROM U	NDERWRITER: \$0	(68. ALLOCATED FROM	UNDERWRITER: \$0
	•			•

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	11286792 LAWYERS TITLE OF 6020 I-40 WEST AMARILLO, TX 7910		Agency Number: Agency Name: Agency Address: City, State, Zip:	1506403 LAWYERS TITLE OF 444 EXECUTIVE CE EL PASO, TX 79902	NTER BLVD #100
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$1,524,548 15.00% \$1,295,866 \$104,486 \$45,336 \$22,276 \$106,814 \$0 \$0 \$6,215 \$0 \$1,966 \$1,582,959 \$384,427 \$19,711 \$1,987,097	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES. 12. RESTRICTIONS: 13. INSPECTION FEES. 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL INCOME: 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: : : : : : : : : : : : : : : : : :	\$2,674,760 15.00% \$2,273,546 \$253,957 \$0 \$59,445 \$203,650 \$0 \$1,502 \$0 \$0 \$1,502 \$0 \$2,792,986 \$526,664 \$168,504
		+ -			72,102,10
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	S/PARTNERS: S/PARTNERS: S/PARTNERS: S/JUW: OTHERS: S/UW: OTHERS: MOTIONS: L, LODGING: EE: & FEES: HT: SOPYING: LE LEASE:	\$709,555 \$0 \$108,957 \$0 \$0 \$19,551 \$0 \$12,997 \$46,208 \$10,099 \$10,570 \$59,081 \$19,667 \$7,031 \$0 \$3,267 \$3,098 \$26,255 \$6,333 \$11,194 \$5,940 \$16,067 \$0 \$19,620 \$0 \$15,017	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	S/PARTNERS: K/ES: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS: JDITING: MOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING: CLE LEASE:	\$1,481,356 \$0 \$299,324 \$0 \$0 \$0 \$584 \$48,871 \$201,341 \$16,909 \$31,834 \$56,952 \$19,960 \$15,893 \$0 \$968 \$10,529 \$100,960 \$1,587 \$80,907 \$15,520 \$41,786 \$546 \$30,893 \$0 \$13,843
48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS/LOBB' 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	S PAID: PAID: ATES: D FAITH SUITS: ES: //ING: DN FEES: :	\$1 \$0 \$23,656 \$119,605 \$29,000 \$0 \$5,616 \$1,848 \$17,885 \$1,308,118 \$275,410 \$13,631 \$1,597,159	48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	S PAID: PAID: ATES: D FAITH SUITS: ES: YING: ON FEES: :	\$1,414 \$0 \$59,993 \$204,871 \$26,517 \$0 \$0 \$4,268 \$3,528 \$95,156 \$2,866,310 \$482,000 \$151,669 \$3,499,979
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$274,841 \$109,017 \$6,080 \$389,938	62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	(\$73,324) \$44,664 \$16,835 (\$11,825)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	5,449 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	9,441 \$0 \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	11329856 LCH TITLE COMPANY, 4700 W. SAM HOUSTO HOUSTON, TX 77041		2	Agency Number: Agency Name: Agency Address: City, State, Zip:	12404300 LSI TITLE AGENCY 1525 W. WALNUT H IRVING, TX 75038	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE	EMIUMS:	\$835,589 15.00% \$710,251 \$0	6	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVID	EMIUMS:	\$27,179,171 15.00% \$23,102,296 \$3,380
9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS:	R CLOSING: 5:	\$280,532 \$19,148 \$81,454 \$79		D. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS:	R CLOSING: S:	\$1,815,253 \$1,097,199 \$2,958,941
13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX	GHT: :	\$0 \$10,810 \$0		13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX	GHT: (:	\$961,205 \$0 \$477,843 \$0
16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 \$0 \$1,102,274 \$146,578		16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW:		\$0 (\$236,421) \$30,179,696 \$12,137,254
20. TOTAL NON-POLIC' 21. TOTAL INCOME:		\$0 \$1,248,852		20. TOTAL NON-POLIC 21. Total income		\$145,465 \$42,462,415
EXPENSES 22. SALARIES-EMPLOY	EES.	\$212,819		EXPENSES 22. SALARIES-EMPLO	/EES:	\$6,770,074
23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT	S/PARTNERS: 'EES: S/PARTNERS:	\$0 \$36,205 \$0 \$0	2	23. SALARIES-OWNER 24. BENEFITS-EMPLO' 25. BENEFITS-OWNER 26. E/E-OTHER AGENT	S/PARTNERS: YEES: S/PARTNERS:	\$0 \$913,069 \$0
27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * (OTHERS: S/UW:	\$0 \$44,754 \$0	2	27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS *	OTHERS: S/UW:	\$108,728 \$0 \$0 \$445,619
30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO		\$27,980 \$0 \$2,286 \$1,877	3	30. RENT: 31. UTILITIES: 32. ACCOUNTING & AL 33. ADVERTISING/PRC		\$313,488 \$53,922 \$4,296 \$142
34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$14 \$2,378 \$0 \$0	3	34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE:		\$23,566 \$391 \$0 \$1,440
38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG	HT: SHT:	\$0 \$2,936 \$13,916		38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC	HT: GHT:	\$26,333 \$13,145 \$477,843
41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC	OPYING:	\$6,828 \$6,480 \$3,045 \$3,663	4	41. TELEPHONE & FAX 42. PRINTING/PHOTO0 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIO	COPYING:	\$43,693 \$9,554 \$159,418 \$70,828
45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:		\$0 \$0 \$0 \$0	4	45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & / 48. BAD DEBTS:		\$140,623 \$0 \$0 \$0
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI	S PAID: PAID: ATES:	\$0 \$19,148 \$79,352 \$68,970 \$0	!	49. LOSS & LOSS ADJU 49. LOSS & LOSS ADJU 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA	S PAID: PAID: ATES:	\$9,738 \$1,097,199 \$2,958,941 \$2,951,529 \$0
54. FINES OR PENALTI 55. DONATIONS/LOBBY 56. TRADE ASSOCIATIONS OTHER EXPENSES	/ING: ON FEES:	\$5,296 \$566 \$650 \$19,186	Ę	54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIATI 57. OTHER EXPENSES	YING: ON FEES:	\$0 \$0 \$8,044 \$2,900,305
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE		\$558,349 \$53,771 \$0 \$612,120		58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS		\$19,501,928 \$3,768,694 \$0 \$23,270,622
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$543,925 \$92,807 \$0 \$636,732	6	62. INCOME/LOSS TITE 63. INCOME/LOSS ESC 64. INCOME/LOSS NOM 65. NET INCOME/LO	CROW: N-POLICY:	\$10,677,768 \$8,368,560 \$145,465 \$19,191,793
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,377 \$0 \$0	(66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	94,317 \$0 \$0

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12900747 MILLENNIUM TITLE 3575 LONE STAR O FORT WORTH, TX		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10176102 MILLENNIUM TITLE 4700 W. SAM HOUS HOUSTON, TX 770	STON PARKWAY N, SUITE 100
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PRI 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: ::	\$89,157 15.00% \$75,783 \$261,266 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNI 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	REMIUMS: DENCE FEES: DR CLOSING: S: S: GHT: X: E:	\$867,630 15.00% \$737,485 \$0 \$554,436 \$17,145 \$219,610 \$0 \$0 \$15,838 \$0 \$0 \$15,838 \$0 \$0 \$0
21. TOTAL INCOME:		\$337,049	21. TOTAL INCOME	::	\$1,831,389
21. TOTAL INCOME: EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNERS 24. BENEFITS-EMPLOY 25. BENEFITS-OWNERS 26. E/F-OTHER AGENTS 27. E/F-ATTORNEYS & 28. C/F-OTHER AGENTS 29. C/F-ATTORNEYS * 30. RENTS 31. UTILITIES 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVEI 35. INSURANCES 36. INTEREST EXPENS 37. LEGAL EXPENSES 38. LICENSES, TAXES, 39. POSTAGE & FREIGH 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIESS 44. EQUIPMENT/VEHIC 45. DEPRECIATIONS 46. DIRECTORS' FEESS 47. DUES, BOARDS & ACCOUNTION ACCOUNTIO	EES: S/PARTNERS: EES: S/PARTNERS: S/JW: OTHERS: S/JW: DTHERS: DITING: MOTIONS: LODGING: E: & FEES: HT: HT: OPYING: LE LEASE: SSOCIATIONS: STMENT: PAID: PAID: ATES: D FAITH SUITS:	\$337,049 \$16,086 \$0 \$3,443 \$0 \$0 \$0 \$0 \$30,278 \$0 \$7,200 \$0 \$4,300 \$0 \$603 \$603 \$603 \$0 \$0 \$0 \$0 \$0 \$2,874 \$0 \$0 \$0 \$2,874 \$0 \$0 \$0 \$0 \$2,400 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	21. TOTAL INCOME EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGEN' 27. E/E-ATTORNEYS * 28. C/F-OTHER AGEN' 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AI 33. ADVERTISING/PR(34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPEN: 37. LEGAL EXPENSE: 38. LICENSES, TAXES 39. POSTAGE & FREIC 40. COURIER/OVERNI 41. TELEPHONE & FAI 42. PRINTING/PHOTO 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJ 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPE 53. DAMAGES FOR BA 54. FINES OR PENALT	YEES: RS/PARTNERS: YEES: RS/PARTNERS: TS/UW: & OTHERS: TS/UW: OTHERS: OTHERS: UDITING: DMOTIONS: EL, LODGING: SE: GHT: GHT: X: CCOPYING: CCOPYING: CIE LEASE: ASSOCIATIONS: USTMENT: S PAID: DATES: AD FAITH SUITS:	\$1,831,389 \$287,706 \$0 \$58,274 \$0 \$0 \$0 \$11,153 \$0 \$33,276 \$0 \$778 \$1,172 \$91 \$3,008 \$0 \$39 \$59 \$3,762 \$14,375 \$8,397 \$5,516 \$4,585 \$3,949 \$0 \$0 \$0 \$0 \$17,145 \$175,482 \$72,631 \$0 \$0
55. DONATIONS/LOBBY 56. TRADE ASSOCIATION		\$0 \$309	55. DONATIONS/LOBB 56. TRADE ASSOCIAT		\$540 \$981
50. TRADE ASSOCIATION 57. OTHER EXPENSES: 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLICY 61. TOTAL EXPENSE	Y ABSTRACT:	\$309 \$4,220 \$98,570 \$0 \$0 \$98,570	56. TRADE ASSOCIAT 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	S: CY ABSTRACT:	\$981 \$21,955 \$724,874 \$79,912 \$0 \$804,786
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LOS	ROW: -POLICY:	\$238,479 \$0 \$0 \$238,479	62. INCOME/LOSS TIT 63. INCOME/LOSS ES(64. INCOME/LOSS NO 65. NET INCOME/L O	CROW: N-POLICY:	\$819,640 \$206,963 \$0 \$1,026,603
66. NUMBER OF POLIC	IES ISSUED:	275	66. NUMBER OF POLIC	CIES ISSUED:	1,991
67. ALLOCATED TO UN 68. ALLOCATED FROM		\$0 \$0	67. ALLOCATED TO UI 68. ALLOCATED FROM		\$0 \$0

	Affiliated Agents	S			
 Agency Number: 	11329859		 Agency Number: 	1505112	
2. Agency Name:	MTH TITLE COMP	ANY, LC	2. Agency Name:	NACOGDOCHES A	ABSTRACT & TITLE CO., INC.
Agency Address:	4700 W. SAM HOL	ISTON PARKWAY N. SUITE 150	Agency Address:	135 N. FREDONIA	ST
4. City, State, Zip:	HOUSTON, TX 77	041	4. City, State, Zip:	NACOGDOCHES,	TX 75961
3,7 = 1000,7	,		3,, 1	,	
INCOME			INCOME		
		\$205.507			# 050,000
5. TITLE PREMIUMS:		\$335,597	5. TITLE PREMIUMS:		\$652,288
6. % PREMIUM REMIT		15.00%	6. % PREMIUM REMIT		15.00%
7. RETAINED TITLE P		\$285,257	7. RETAINED TITLE PI		\$554,453
8. EXAMINATION EVID	DENCE FEES:	\$0	8. EXAMINATION EVID	DENCE FEES:	\$13,076
FEES RECEIVED FO	OR CLOSING:	\$635,801	9. FEES RECEIVED FO	OR CLOSING:	\$2,921
10. TAX CERTIFICATE	S:	\$10,700	10. TAX CERTIFICATE	S:	\$7,014
11. RECORDING FEES	S:	\$53,893	11. RECORDING FEES	S:	\$44,552
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES	S:	\$0	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERN	IGHT:	\$18,724	14. COURIER/OVERNI	IGHT:	\$0
15. TELEPHONE & FA		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOM		\$0	16. INTEREST INCOM		\$1,211
17. OTHER INCOME:	L .	\$0	17. OTHER INCOME:	L.	\$3,783
18. TOTAL TITLE:		\$1,004,375	18. TOTAL TITLE:		\$627,010
19. TOTAL ESCROW:		\$96,450	19. TOTAL ESCROW:		\$92,372
20. TOTAL NON-POLIC	CY:	\$0	20. TOTAL NON-POLIC	CY:	\$21,631
21. TOTAL INCOME	Ξ:	\$1,100,825	21. TOTAL INCOME	:	\$741,013
EVENION			EVPENSES		
EXPENSES			EXPENSES		
22. SALARIES-EMPLC	YEES:	\$177,695	22. SALARIES-EMPLO	YEES:	\$222,756
23. SALARIES-OWNE	RS/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS:	\$0
24. BENEFITS-EMPLC	YEES:	\$24,018	24. BENEFITS-EMPLO	YEES:	\$33,552
25. BENEFITS-OWNE		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGEN	TS/UW:	\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS		\$0	27. E/E-ATTORNEYS &		\$193,449
28. C/F-OTHER AGEN		\$0	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS		\$0	29. C/F-ATTORNEYS *		\$ 0
30. RENT:	OTTIENO.	\$31,219	30. RENT:	OTTIERO.	\$1,891
31. UTILITIES:		\$0	31. UTILITIES:		\$9,559
	LIDITING			LIDITING.	
32. ACCOUNTING & A		\$3,193	32. ACCOUNTING & A		\$11,137
33. ADVERTISING/PR		\$426	33. ADVERTISING/PRO		\$5,769
34. EMPLOYEE TRAV	EL, LODGING:	\$215	34. EMPLOYEE TRAVI	EL, LODGING:	\$2,327
35. INSURANCE:		\$2,013	35. INSURANCE:		\$15,851
36. INTEREST EXPEN		\$0	36. INTEREST EXPEN		\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES	S, & FEES:	\$0	38. LICENSES, TAXES	S, & FEES:	\$25,283
39. POSTAGE & FREI	GHT:	\$1,418	39. POSTAGE & FREIO	GHT:	\$1,831
40. COURIER/OVERN	IGHT:	\$20,236	40. COURIER/OVERNI	IGHT:	\$2,150
41. TELEPHONE & FA	X:	\$4,893	41. TELEPHONE & FA	X:	\$5,613
42. PRINTING/PHOTO		\$3,868	42. PRINTING/PHOTO		\$0
43. OFFICE SUPPLIES		\$3,985	43. OFFICE SUPPLIES		\$14,799
44. EQUIPMENT/VEHI		\$2,346	44. EQUIPMENT/VEHI		\$1,517
45. DEPRECIATION:	OLL LL/(OL.	\$0	45. DEPRECIATION:	OLL LL/IOL.	\$3,144
46. DIRECTORS' FEES	Q.	\$0 \$0	46. DIRECTORS' FEES	2.	\$13,262
		\$0 \$0			
47. DUES, BOARDS &	ASSOCIATIONS.		47. DUES, BOARDS &	ASSOCIATIONS.	\$2,062
48. BAD DEBTS:	ILIOTMENT:	\$0 \$3,800	48. BAD DEBTS:	ILICTMENT:	\$341
49. LOSS & LOSS AD.		\$3,899 \$40,700	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATE		\$10,700	50. TAX CERTIFICATE		\$8,240
51. RECORDING FEE		\$54,022	51. RECORDING FEES		\$44,577
52. PLANT LEASE/UP		\$33,687	52. PLANT LEASE/UPI		\$14,106
53. DAMAGES FOR BA		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENAL	ΓIES:	\$0	54. FINES OR PENALT	ΓIES:	\$0
55. DONATIONS/LOBE	BYING:	\$0	55. DONATIONS/LOBE	BYING:	\$1,577
56. TRADE ASSOCIAT	TION FEES:	\$672	56. TRADE ASSOCIAT	ION FEES:	\$904
57. OTHER EXPENSE	S:	\$11,742	57. OTHER EXPENSES	S:	\$3,409
58. TOTAL TITLE:		\$390,247	58. TOTAL TITLE:		\$639,106
59. TOTAL ESCROW:		\$30,511	59. TOTAL ESCROW:		\$53,558
60. TOTAL NON-POLIC	CY ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$16,954
		•			
61. TOTAL EXPENS	DE2:	\$420,758	61. TOTAL EXPENS	DES:	\$709,618
62. INCOME/LOSS TIT	T F·	\$614,128	62. INCOME/LOSS TIT	1 F·	(\$12,096)
63. INCOME/LOSS ES		\$65,939	63. INCOME/LOSS ES		\$38,814
64. INCOME/LOSS NO		\$05,939 \$0	64. INCOME/LOSS NO		\$4,677
		·			
65. NET INCOME/L	U55:	\$680,067	65. NET INCOME/LO	055:	\$31,395
66. NUMBER OF POLI	CIES ISSUED:	1,082	66. NUMBER OF POLI	CIES ISSUED:	1,765
67. ALLOCATED TO U		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROI		\$0	68. ALLOCATED FROM		\$0
55.7.220 57.1125 11(0)		~~	33.7.22007(12511(0)		4 0

 Agency Number: Agency Name: Agency Address: 	12821664 NETC TITLE COMPAN 3575 LONE STAR CIRC FT WORTH, TX 76177	CLE, SUITE 122	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10533467 NORTH AMERICAN 8070 PARK LANE DALLAS, TX 75231	
INCOME		* • • • • • • • • • • • • • • • • • • •	INCOME		A. - - - - - - - - - -
5. TITLE PREMIUMS:	·D.	\$12,486	5. TITLE PREMIUMS:	TED.	\$17,946,120
6. % PREMIUM REMITTE 7. RETAINED TITLE PRE		15.00% \$10,613	6. % PREMIUM REMIT 7. RETAINED TITLE P		15.00% \$15,254,202
8. EXAMINATION EVIDE		\$291,663	8. EXAMINATION EVID		\$99,960
9. FEES RECEIVED FOR		\$0	9. FEES RECEIVED FO		\$2,657,141
10. TAX CERTIFICATES:		\$0	10. TAX CERTIFICATE		\$423,517
11. RECORDING FEES:		\$0	11. RECORDING FEES	S:	\$1,537,913
12. RESTRICTIONS:		\$0 \$0	12. RESTRICTIONS:	٥.	\$0 \$0
13. INSPECTION FEES:14. COURIER/OVERNIGH	-IT·	\$0 \$0	13. INSPECTION FEES 14. COURIER/OVERN		\$0 \$424,601
15. TELEPHONE & FAX:	11.	\$0 \$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME:		\$0	16. INTEREST INCOM		\$22,687
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$314,119
18. TOTAL TITLE:		\$302,276	18. TOTAL TITLE:		\$20,734,140
19. TOTAL ESCROW:		\$0	19. TOTAL ESCROW:		\$6,099,079
20. TOTAL NON-POLICY	:	\$0	20. TOTAL NON-POLIC		\$198,817
21. TOTAL INCOME:		\$302,276	21. TOTAL INCOME	E :	\$27,032,036
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYE	FS.	\$16,739	22. SALARIES-EMPLO	YFFS.	\$9,071,228
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNEI		\$0
24. BENEFITS-EMPLOYE	ES:	\$6,240	24. BENEFITS-EMPLO	YEES:	\$1,893,226
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$173,118
27. E/E-ATTORNEYS & C 28. C/F-OTHER AGENTS		\$0 \$902	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$0
29. C/F-ATTORNEYS * O		\$902 \$0	29. C/F-ATTORNEYS *		\$1,056,713
30. RENT:	TTIERO.	\$6,000	30. RENT:	OTTIENO.	\$1,874,011
31. UTILITIES:		\$0	31. UTILITIES:		\$89,742
32. ACCOUNTING & AUD	DITING:	\$4,600	32. ACCOUNTING & A	UDITING:	\$68,325
33. ADVERTISING/PROM		\$0	33. ADVERTISING/PR		\$351,739
34. EMPLOYEE TRAVEL	, LODGING:	\$0 \$312	34. EMPLOYEE TRAVI	EL, LODGING:	\$91,213
35. INSURANCE: 36. INTEREST EXPENSE	:.	\$312 \$0	35. INSURANCE: 36. INTEREST EXPEN	QE.	\$58,012 \$853
37. LEGAL EXPENSE:		\$0 \$0	37. LEGAL EXPENSE:		\$9,399
38. LICENSES, TAXES, 8	FEES:	\$0	38. LICENSES, TAXES		\$23,796
39. POSTAGE & FREIGH	T:	\$0	39. POSTAGE & FREIO	GHT:	\$44,914
40. COURIER/OVERNIGH	HT:	\$0	40. COURIER/OVERN		\$429,831
41. TELEPHONE & FAX:	NDVINO:	\$1,758	41. TELEPHONE & FA		\$200,243
42. PRINTING/PHOTOCO 43. OFFICE SUPPLIES:	DPYING:	\$0 \$0	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$100,044 \$352,281
44. EQUIPMENT/VEHICL	FIFASE.	\$1,200	44. EQUIPMENT/VEHI		\$10,567
45. DEPRECIATION:		\$0	45. DEPRECIATION:	022 22/102/	\$69,385
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & AS	SSOCIATIONS:	\$0	47. DUES, BOARDS &	ASSOCIATIONS:	\$74,140
48. BAD DEBTS:	TATALT.	\$0 \$0	48. BAD DEBTS:	U IOTMENIT.	\$0 \$0.045
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES		\$0 \$0	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE		\$2,645 \$417,320
51. RECORDING FEES F		\$0 \$0	51. RECORDING FEES		\$1,439,828
52. PLANT LEASE/UPDA		\$29,729	52. PLANT LEASE/UPI		\$509,536
53. DAMAGES FOR BAD		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIE		\$0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYI		\$0 \$200	55. DONATIONS/LOBE		\$1,520 \$14,055
56. TRADE ASSOCIATIO 57. OTHER EXPENSES:	N FEES:	\$309 \$2,267	56. TRADE ASSOCIAT		\$14,055 \$674,522
58. TOTAL TITLE:		\$70,056	58. TOTAL TITLE:	0.	\$19,102,206
59. TOTAL ESCROW:		\$0	59. TOTAL ESCROW:		\$5,309,658
60. TOTAL NON-POLICY	ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$200,809
61. TOTAL EXPENSE	S:	\$70,056	61. TOTAL EXPENS	SES:	\$24,612,673
62. INCOME/LOSS TITLE	:.	\$232,220	62. INCOME/LOSS TIT	TE.	\$1,631,934
63. INCOME/LOSS FITLE	••	\$232,220 \$0	63. INCOME/LOSS ES		\$1,631,934 \$789,421
64. INCOME/LOSS NON-		\$0	64. INCOME/LOSS NO		(\$1,992)
65. NET INCOME/LOS	SS:	\$232,220	65. NET INCOME/L	oss:	\$2,419,363
66. NUMBER OF POLICII	ES ISSUED:	85	66. NUMBER OF POLI	CIES ISSUED:	69,312
67. ALLOCATED TO UND		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM U		\$0	68. ALLOCATED FROM		\$0

Affilia	ated Agents			
1. Agency Number: 218	80310	1.	Agency Number:	11164341
2. Agency Name: OLI	D REPUBLIC TITLE COMPANY O	F CONROE 2.	Agency Name:	PGP TITLE, INC.
3. Agency Address: 150	NORTH MAIN STREET	3.	Agency Address:	2728 N. HARWOOD 3RD FLOOR
9	NROE, TX 77301	4.	City, State, Zip:	DALLAS, TX 75201
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			-,
INCOME		10	NCOME	
	^			* • • • • • • • • • • • • • • • • • • •
5. TITLE PREMIUMS:	\$2,563,700		TITLE PREMIUMS:	\$6,040,570
6. % PREMIUM REMITTED:	15.00%		% PREMIUM REMITT	
7. RETAINED TITLE PREMIL			RETAINED TITLE PR	
8. EXAMINATION EVIDENCE			EXAMINATION EVIDE	
9. FEES RECEIVED FOR CL			FEES RECEIVED FO	
10. TAX CERTIFICATES:	\$45,153). TAX CERTIFICATES	
11. RECORDING FEES:	\$133,935		I. RECORDING FEES:	\$402,036
12. RESTRICTIONS:	\$0		2. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0	13	B. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$52,408	14	I. COURIER/OVERNIC	GHT: \$71,103
15. TELEPHONE & FAX:	\$0	15	5. TELEPHONE & FAX	: \$0
16. INTEREST INCOME:	\$405	16	3. INTEREST INCOME	: \$0
17. OTHER INCOME:	\$0	17	7. OTHER INCOME:	\$250,017
18. TOTAL TITLE:	\$2,692,871	18	B. TOTAL TITLE:	\$5,969,255
19. TOTAL ESCROW:	\$729,155). TOTAL ESCROW:	\$1,505,485
20. TOTAL NON-POLICY:	\$41,816). TOTAL NON-POLIC	
21. TOTAL INCOME:	\$3,463,842	2	1. TOTAL INCOME:	\$7,495,288
EXPENSES		F.	XPENSES	
22. SALARIES-EMPLOYEES	: \$1,077,681	- -	2. SALARIES-EMPLOY	'EES: \$1,189,093
23. SALARIES-OWNERS/PA			3. SALARIES-OWNER:	
24. BENEFITS-EMPLOYEES			I. BENEFITS-EMPLOY	
25. BENEFITS-OWNERS/PA			5. BENEFITS-OWNER:	
			6. E/E-OTHER AGENT	
26. E/E-OTHER AGENTS/UW				
27. E/E-ATTORNEYS & OTH			7. E/E-ATTORNEYS &	
28. C/F-OTHER AGENTS/UW			B. C/F-OTHER AGENT	
29. C/F-ATTORNEYS * OTHE). C/F-ATTORNEYS * (
30. RENT:	\$127,627). RENT:	\$114,180
31. UTILITIES:	\$11,511		I. UTILITIES:	\$0
32. ACCOUNTING & AUDITII			2. ACCOUNTING & AU	
33. ADVERTISING/PROMOT			3. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL, LO			I. EMPLOYEE TRAVE	
35. INSURANCE:	\$16,330		5. INSURANCE:	\$8,070
36. INTEREST EXPENSE:	\$0		3. INTEREST EXPENS	
37. LEGAL EXPENSE:	\$5,854		7. LEGAL EXPENSE:	\$0
38. LICENSES, TAXES, & FE			B. LICENSES, TAXES,	
39. POSTAGE & FREIGHT:	\$7,012		D. POSTAGE & FREIG	
40. COURIER/OVERNIGHT:	\$36,558). COURIER/OVERNIC	
41. TELEPHONE & FAX:	\$37,678		I. TELEPHONE & FAX	
42. PRINTING/PHOTOCOPY			2. PRINTING/PHOTOC	
43. OFFICE SUPPLIES:	\$31,728		3. OFFICE SUPPLIES:	
44. EQUIPMENT/VEHICLE L	EASE: \$42,478	44	I. EQUIPMENT/VEHIC	LE LEASE: \$31,188
45. DEPRECIATION:	\$32,461	45	5. DEPRECIATION:	\$29,727
46. DIRECTORS' FEES:	\$1,244	46	6. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSO	CIATIONS: \$4,053	47	7. DUES, BOARDS & A	ASSOCIATIONS: \$235
48. BAD DEBTS:	\$0	48	B. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTM	IENT: \$0	49). LOSS & LOSS ADJU	JSTMENT: \$0
50. TAX CERTIFICATES PAI). TAX CERTIFICATES	
51. RECORDING FEES PAID): \$136,433		I. RECORDING FEES	
52. PLANT LEASE/UPDATES	S: \$126,732	52	2. PLANT LEASE/UPD	ATES: \$315,481
53. DAMAGES FOR BAD FA		53	B. DAMAGES FOR BAI	
54. FINES OR PENALTIES:	\$0	54	I. FINES OR PENALTI	ES: \$0
55. DONATIONS/LOBBYING	: \$311	55	5. DONATIONS/LOBBY	YING: \$0
56. TRADE ASSOCIATION F		56	S. TRADE ASSOCIATION	
57. OTHER EXPENSES:	\$75,017	57	7. OTHER EXPENSES	
58. TOTAL TITLE:	\$2,403,787		B. TOTAL TITLE:	\$2,572,131
59. TOTAL ESCROW:	\$520,231). TOTAL ESCROW:	\$462,867
60. TOTAL NON-POLICY AB). TOTAL NON-POLIC	
61. TOTAL EXPENSES:	\$2,955,474		1. TOTAL EXPENSE	- · · ·
UI. IUIAL EAPENSES:	\$2,755,4 <i>1</i> 4	0	I. IUIAL EAPENSE	_3. \$3,U49,071
62. INCOME/LOSS TITLE:	\$289,084	62	2. INCOME/LOSS TITL	.E: \$3,397,124
63. INCOME/LOSS ESCROW			B. INCOME/LOSS ESC	
64. INCOME/LOSS NON-POI			I. INCOME/LOSS NON	
65. NET INCOME/LOSS:	\$508,368		5. NET INCOME/LO	
	4223 ,300	0.		
66. NUMBER OF POLICIES I			6. NUMBER OF POLIC	·
67. ALLOCATED TO UNDER	WRITER: \$0	67	7. ALLOCATED TO UN	IDERWRITER: \$0
68. ALLOCATED FROM UND	DERWRITER: \$0	68	3. ALLOCATED FROM	UNDERWRITER: \$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12893408 PRIORITY TITLE COMPAI 3301 N. IH 35 SUITE A CARROLLTON, TX 75006		 Agency Number: Agency Name: Agency Address: City, State, Zip: 		IPANY OF HOUSTON, LC ON PARKWAY N, SUITE 100
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICE	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$298,805 15.07% \$253,774 \$0 \$396,269 \$25,241 \$67,555 \$0 \$0 \$11,472 \$0 \$0 \$0 \$11,472 \$0 \$0 \$0	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT: C: Y:	\$859,246 15.00% \$730,359 \$0 \$633,711 \$18,290 \$169,736 \$0 \$0 \$0 \$19,958 \$0 \$0 \$0 \$1 \$1,572,054 \$275,820 \$0
21. TOTAL INCOME:	•	\$876,551	21. TOTAL INCOME:	•	\$1,847,874
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIE, 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES	S/PARTNERS: I/EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: OTHERS: IDITING: MOTIONS: L, LODGING: IE: S FEES: HT: ICOPYING: ILE LEASE: ASSOCIATIONS: JSTMENT: S PAID:	\$209,877 \$0 \$44,017 \$0 (\$493) \$0 \$0 \$0 \$0 \$0 \$0 \$60,291 \$0 \$340 \$268 \$1,020 \$2,850 \$0 \$0 \$0 \$248 \$2,292 \$10,445 \$7,018 \$0 \$4,112 \$11,265 \$891 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES	S/PARTNERS: YEES: S/PARTNERS: S/PARTNERS: S/JW: OTHERS: S/JW: OTHERS: JDITING: JMOTIONS: L, LODGING: SE: & FEES: HT: GHT: COPYING: : ASSOCIATIONS: JSTMENT: S PAID:	\$349,948 \$0 \$51,108 \$0 \$0 \$0 \$0 \$0 \$0 \$30,350 \$0 \$1,506 \$1,851 \$14 \$4,010 \$0 \$0 \$94 \$3,695 \$18,906 \$10,627 \$5,938 \$4,381 \$3,818 \$3,818 \$0 \$0 \$162 \$0 \$18,290 \$155,665
51. RECOMDING FEES 52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBN 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSE 62. INCOME/LOSS TITL	ATES: D FAITH SUITS: ES: Y ABSTRACT: ES: Y STANDARD STAN	\$48,698 \$0 \$0 \$0 \$655 \$14,351 \$507,511 \$63,338 \$0 \$570,849	51. RECOMDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ATES: D FAITH SUITS: IES: YING: ON FEES: :: Y ABSTRACT: ES:	\$130,005 \$61,493 \$0 \$0 \$673 \$626 \$24,763 \$747,918 \$86,343 \$0 \$834,261
63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$58,902 \$0 \$305,702	63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	CROW: N-POLICY:	\$189,477 \$0 \$1,013,613
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	699 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	2,025 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	12796345 PROSPERITY TITL 100 CONGRESS, S AUSTIN, TX 78701	UITE 100	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	8230219 REPUBLIC TITLE C 2701 W PLANO PK PLANO, TX 75075	,
INICONE			INICOME		
INCOME 5. TITLE PREMIUMS:		\$2,898,321	INCOME 5. TITLE PREMIUMS:		\$67,292,493
6. % PREMIUM REMITT	ED:	φ2,090,321 15.01%	6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$2,463,315	7. RETAINED TITLE PE		\$57,198,619
8. EXAMINATION EVIDE		\$0	8. EXAMINATION EVID		\$2,327,062
9. FEES RECEIVED FO		\$175,528	9. FEES RECEIVED FO		\$7,357,994
10. TAX CERTIFICATES		\$64,186	10. TAX CERTIFICATE		\$442,857
11. RECORDING FEES:		\$272,223	11. RECORDING FEES	3:	\$3,072,470
12. RESTRICTIONS: 13. INSPECTION FEES:		\$0 \$0	12. RESTRICTIONS: 13. INSPECTION FEES	2.	\$0 \$150
14. COURIER/OVERNIC		\$67,968	14. COURIER/OVERNI		\$808,754
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FAX		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOME	≣:	\$19,549
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$1,796,103
18. TOTAL TITLE:		\$3,043,220	18. TOTAL TITLE:		\$73,023,558
19. TOTAL ESCROW:	.,	\$352,132	19. TOTAL ESCROW:		\$10,634,600
20. TOTAL NON-POLIC		\$1,236	20. TOTAL NON-POLIC		\$258,734
21. TOTAL INCOME:		\$3,396,588	21. TOTAL INCOME	:	\$83,916,892
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	'EES:	\$865,676	22. SALARIES-EMPLO	YEES:	\$43,963,814
23. SALARIES-OWNER		\$0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOY		\$138,573	24. BENEFITS-EMPLO		\$6,242,119
25. BENEFITS-OWNER		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS &		\$0 \$0	26. E/E-OTHER AGEN		\$92,476
28. C/F-OTHER AGENT		\$17,186	27. E/E-ATTORNEYS & 28. C/F-OTHER AGEN		\$0 \$1,896,104
29. C/F-ATTORNEYS * (\$0	29. C/F-ATTORNEYS *		\$16,425
30. RENT:		\$94,033	30. RENT:		\$3,425,532
31. UTILITIES:		\$14,420	31. UTILITIES:		\$375,047
32. ACCOUNTING & AU		\$2,151	32. ACCOUNTING & A		\$24,900
33. ADVERTISING/PRO		\$4,264	33. ADVERTISING/PRO		\$1,229,877
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$55 \$1,079	34. EMPLOYEE TRAVE 35. INSURANCE:	EL, LODGING:	\$136,790 \$115,142
36. INTEREST EXPENS	E:	\$0	36. INTEREST EXPENS	SE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$87,622
38. LICENSES, TAXES,	& FEES:	\$71	38. LICENSES, TAXES	, & FEES:	\$232,005
39. POSTAGE & FREIG		\$7,948	39. POSTAGE & FREIO		\$75,819
40. COURIER/OVERNIC		\$75,392	40. COURIER/OVERNI		\$823,356
41. TELEPHONE & FAX 42. PRINTING/PHOTOC		\$1,296 \$7,871	41. TELEPHONE & FAX 42. PRINTING/PHOTO		\$907,839 \$240,317
43. OFFICE SUPPLIES:	01 1110.	\$6,049	43. OFFICE SUPPLIES		\$283,725
44. EQUIPMENT/VEHIC	LE LEASE:	\$15,587	44. EQUIPMENT/VEHIO		\$278,437
45. DEPRECIATION:		\$287	45. DEPRECIATION:		\$854,376
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES		\$0
47. DUES, BOARDS & A 48. BAD DEBTS:	ASSOCIATIONS:	\$565 \$0	47. DUES, BOARDS & 48. BAD DEBTS:	ASSOCIATIONS:	\$30,572 \$0
49. LOSS & LOSS ADJU	ISTMENT:	\$1,149	49. LOSS & LOSS ADJ	USTMENT:	\$0 \$0
50. TAX CERTIFICATES		\$63,937	50. TAX CERTIFICATE		\$442,616
51. RECORDING FEES	PAID:	\$248,257	51. RECORDING FEES	S PAID:	\$3,072,470
52. PLANT LEASE/UPD		\$105,977	52. PLANT LEASE/UPI		\$718,192
53. DAMAGES FOR BAI		\$0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTI 55. DONATIONS/LOBB		\$0 \$0	54. FINES OR PENALT 55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATIONS		\$2,297	56. TRADE ASSOCIAT		\$58,909
57. OTHER EXPENSES		\$44,005	57. OTHER EXPENSES		\$1,179,186
58. TOTAL TITLE:		\$1,718,125	58. TOTAL TITLE:		\$66,803,667
59. TOTAL ESCROW:		\$152,336	59. TOTAL ESCROW:		\$8,445,233
60. TOTAL NON-POLIC	Y ABSTRACT:	\$0	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE	ES:	\$1,870,461	61. TOTAL EXPENS	ES:	\$75,248,900
62. INCOME/LOSS TITL	F·	\$1,325,095	62. INCOME/LOSS TIT	l F·	\$6,219,891
63. INCOME/LOSS ESC		\$199,796	63. INCOME/LOSS ES		\$2,189,367
64. INCOME/LOSS NON		\$1,236	64. INCOME/LOSS NO		\$258,734
65. NET INCOME/LO	SS:	\$1,526,127	65. NET INCOME/LO	OSS:	\$8,667,992
CC NUMBER OF BOURS	IEO IOOLIED.	0.070	GG NILIMPED OF DOLL	OIEO IOOUED:	00.004
66. NUMBER OF POLIC 67. ALLOCATED TO UN		8,079 \$0	66. NUMBER OF POLICE 67. ALLOCATED TO U		88,261 \$0
68. ALLOCATED FROM		\$0 \$0	68. ALLOCATED FROM		\$0 \$0
		40			Ψ-0

2. Agency Name: F 3. Agency Address: 2	11969393 REUNION TITLE 2701 WEST PLANO PARKWAY PLANO, TX 75075		 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12866283 S&S TITLE COMPANY 3575 LONE STAR CIRC FORT WORTH, TX 76	CLE, SUITE 122
INCOME			INCOME		
5. TITLE PREMIUMS:	\$8,071,98	20	5. TITLE PREMIUMS:		\$29.941
6. % PREMIUM REMITTED			6. % PREMIUM REMIT	TFD·	15.00%
7. RETAINED TITLE PREM			7. RETAINED TITLE PR		\$25,450
8. EXAMINATION EVIDEN			8. EXAMINATION EVID		\$118,205
9. FEES RECEIVED FOR			9. FEES RECEIVED FO	R CLOSING:	\$0
10. TAX CERTIFICATES:	\$130,68		10. TAX CERTIFICATE	S:	\$0
11. RECORDING FEES:	\$266,33		11. RECORDING FEES	3:	\$0
12. RESTRICTIONS:		50	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:14. COURIER/OVERNIGH		0	13. INSPECTION FEES		\$0 \$0
15. TELEPHONE & FAX:		50	14. COURIER/OVERNIONS TELEPHONE & FAX		\$0 \$0
16. INTEREST INCOME:		iO	16. INTEREST INCOME		\$0
17. OTHER INCOME:	\$2,17		17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$7,567,13		18. TOTAL TITLE:		\$143,655
19. TOTAL ESCROW:	\$3,15		19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY:	\$13,45	4	20. TOTAL NON-POLIC	CY:	\$0
21. TOTAL INCOME:	\$7,583,73	7	21. TOTAL INCOME	:	\$143,655
EXPENSES			EXPENSES		
22. SALARIES-EMPLOYEI	ES: \$	0	22. SALARIES-EMPLO	YEES:	\$15,398
23. SALARIES-OWNERS/I	·	0	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLOYE			24. BENEFITS-EMPLO	YEES:	\$3,326
25. BENEFITS-OWNERS/F			25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS/		0	26. E/E-OTHER AGENT		\$0
27. E/E-ATTORNEYS & O			27. E/E-ATTORNEYS &		\$0
28. C/F-OTHER AGENTS/ 29. C/F-ATTORNEYS * OT			28. C/F-OTHER AGENT 29. C/F-ATTORNEYS *		\$7,010 \$0
30. RENT:	\$5,107,87		30. RENT:	OTTILING.	\$6,000
31. UTILITIES:		0	31. UTILITIES:		\$0
32. ACCOUNTING & AUDI	ITING: \$14,00	0	32. ACCOUNTING & AL	JDITING:	\$4,900
33. ADVERTISING/PROMO			33. ADVERTISING/PRO		\$0
34. EMPLOYEE TRAVEL,			34. EMPLOYEE TRAVE	EL, LODGING:	\$0
35. INSURANCE: 36. INTEREST EXPENSE:	\$1,91 \$		35. INSURANCE: 36. INTEREST EXPENS	DE.	\$598 \$0
37. LEGAL EXPENSE:	φ \$2,61		37. LEGAL EXPENSE:	DE.	\$0 \$0
38. LICENSES, TAXES, &			38. LICENSES, TAXES	. & FEES:	\$0
39. POSTAGE & FREIGHT			39. POSTAGE & FREIG		\$0
40. COURIER/OVERNIGH	T: \$100,33	3	40. COURIER/OVERNI		\$0
41. TELEPHONE & FAX:	\$50,20		41. TELEPHONE & FAX		\$454
42. PRINTING/PHOTOCO	the state of the s		42. PRINTING/PHOTO(\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE	\$21,11 E LEASE: \$4,42		43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIO		\$1,200
45. DEPRECIATION:	\$3,66		45. DEPRECIATION:	JLL LLAGE.	\$1,200
46. DIRECTORS' FEES:	\$		46. DIRECTORS' FEES	:	\$0
47. DUES, BOARDS & AS			47. DUES, BOARDS & A	ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJUS 50. TAX CERTIFICATES P			49. LOSS & LOSS ADJI		\$0 \$0
51. RECORDING FEES PA			51. RECORDING FEES		\$0 \$0
52. PLANT LEASE/UPDAT			52. PLANT LEASE/UPD		\$29,085
53. DAMAGES FOR BAD I		0	53. DAMAGES FOR BA		\$0
54. FINES OR PENALTIES	·	0	54. FINES OR PENALT		\$0
55. DONATIONS/LOBBYIN		0	55. DONATIONS/LOBB		\$0
56. TRADE ASSOCIATION	·	0	56. TRADE ASSOCIATI		\$309
57. OTHER EXPENSES: 58. TOTAL TITLE:	\$1,655,35 \$7,809,49 !		57. OTHER EXPENSES 58. TOTAL TITLE:	D.	\$2,214 \$70,494
59. TOTAL ESCROW:		0	59. TOTAL ESCROW:		\$70,494 \$0
60. TOTAL NON-POLICY			60. TOTAL NON-POLIC	CY ABSTRACT:	\$0 \$0
61. TOTAL EXPENSES	·		61. TOTAL EXPENS		\$70,494
62. INCOME/LOSS TITLE:	(\$242,363	3)	62. INCOME/LOSS TITI	LE:	\$73,161
63. INCOME/LOSS ESCR	OW: \$3,15	i	63. INCOME/LOSS ESC		\$0
64. INCOME/LOSS NON-F			64. INCOME/LOSS NOI		\$0
65. NET INCOME/LOSS	S: (\$225,758	3)	65. NET INCOME/LC	OSS:	\$73,161
66. NUMBER OF POLICIE	•		66. NUMBER OF POLICE		206
67. ALLOCATED TO UNDI	•		67. ALLOCATED TO UN		\$0 \$0
68. ALLOCATED FROM U	NDERWRITER: \$0		68. ALLOCATED FROM	UNDEKWKIIEK:	\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	13773773 SERVICELINK OF 3800 BUFFALO SI HOUSTON, TX 77	PEEDWAY SUITE 45	0	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13163160 STARTEX TITLE C 10350 RICHMOND HOUSTON, TX 770	AVE, SUITE 200
INCOME				INCOME		
5. TITLE PREMIUMS:		\$18,082,739		5. TITLE PREMIUMS:		\$11,820,972
6. % PREMIUM REMIT	ΓED·	15.00%		6. % PREMIUM REMIT	TED:	15.00%
7. RETAINED TITLE PR		\$15,370,328		7. RETAINED TITLE PF		\$10,047,616
8. EXAMINATION EVID		\$0		8. EXAMINATION EVID		\$76,009
9. FEES RECEIVED FO	R CLOSING:	\$3,870,618		9. FEES RECEIVED FO	R CLOSING:	\$397,721
10. TAX CERTIFICATES		\$128,005		10. TAX CERTIFICATE	S:	\$420,310
11. RECORDING FEES	:	\$559,544		11. RECORDING FEES	3:	\$737,159
12. RESTRICTIONS:		\$0		12. RESTRICTIONS:		\$116,101
13. INSPECTION FEES		\$0		13. INSPECTION FEES		\$0 \$070.775
14. COURIER/OVERNIC		\$5,923 \$0		14. COURIER/OVERNI 15. TELEPHONE & FAX		\$276,775 \$0
16. INTEREST INCOME		\$0 \$0		16. INTEREST INCOME		\$0 \$0
17. OTHER INCOME:	••	\$383,168		17. OTHER INCOME:		\$843
18. TOTAL TITLE:		\$20,317,586		18. TOTAL TITLE:		\$12,072,534
19. TOTAL ESCROW:		\$9,299,160		19. TOTAL ESCROW:		\$3,022,421
20. TOTAL NON-POLIC	Y:	\$0		20. TOTAL NON-POLIC	CY:	\$34,455
21. TOTAL INCOME		\$29,616,746		21. TOTAL INCOME		\$15,129,410
		+======================================				****
EXPENSES				EXPENSES		
22. SALARIES-EMPLO		\$6,079,430		22. SALARIES-EMPLO		\$1,243,190
23. SALARIES-OWNER		\$0		23. SALARIES-OWNER		\$160,000
24. BENEFITS-EMPLOY 25. BENEFITS-OWNER		\$406,273		24. BENEFITS-EMPLO 25. BENEFITS-OWNER		\$850,539
26. E/E-OTHER AGENT		\$0 \$738,497		26. E/E-OTHER AGENT		\$30,030 \$32,810
27. E/E-ATTORNEYS &		\$0 \$0		27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$0		28. C/F-OTHER AGENT		\$3,375
29. C/F-ATTORNEYS *		\$0		29. C/F-ATTORNEYS *		\$63,895
30. RENT:		\$200,500		30. RENT:		\$1,320,158
31. UTILITIES:		\$32,813		31. UTILITIES:		\$51,510
32. ACCOUNTING & AL		\$0		32. ACCOUNTING & AL		\$27,853
33. ADVERTISING/PRO		\$29,101		33. ADVERTISING/PRO		\$452,874
34. EMPLOYEE TRAVE 35. INSURANCE:	L, LODGING:	\$113,525 \$75,616		34. EMPLOYEE TRAVE 35. INSURANCE:	EL, LODGING:	\$173,094 \$53,794
36. INTEREST EXPENS	SE-	\$75,616		36. INTEREST EXPENS	SE.	\$5,794 \$5,132
37. LEGAL EXPENSE:	, L.	\$14,227		37. LEGAL EXPENSE:	JL.	\$0
38. LICENSES, TAXES,	& FEES:	\$3,865		38. LICENSES, TAXES	, & FEES:	\$39,862
39. POSTAGE & FREIG	HT:	\$350,454		39. POSTAGE & FREIO	HT:	\$34,606
40. COURIER/OVERNIC		\$5,923		40. COURIER/OVERNI		\$278,937
41. TELEPHONE & FAX		\$81,396		41. TELEPHONE & FAX		\$123,383
42. PRINTING/PHOTOC		\$20,727		42. PRINTING/PHOTO		\$13,239
43. OFFICE SUPPLIES:		\$39,586 \$0		43. OFFICE SUPPLIES		\$125,269
44. EQUIPMENT/VEHIO 45. DEPRECIATION:	LE LEASE.	\$194,236		44. EQUIPMENT/VEHION:	JLE LEASE.	\$42,180 \$222,335
46. DIRECTORS' FEES		\$0		46. DIRECTORS' FEES		\$40,500
47. DUES, BOARDS & A		\$2,855		47. DUES, BOARDS &		\$49,589
48. BAD DEBTS:		\$136		48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	JSTMENT:	\$1,012,676		49. LOSS & LOSS ADJ	USTMENT:	\$46,454
50. TAX CERTIFICATES		\$128,005		50. TAX CERTIFICATE		\$422,904
51. RECORDING FEES		\$717,883		51. RECORDING FEES		\$732,745
52. PLANT LEASE/UPD		\$2,784,847		52. PLANT LEASE/UPD		\$337,719
53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 (\$1,255)		53. DAMAGES FOR BA 54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$2,022		55. DONATIONS/LOBB		\$0 \$0
56. TRADE ASSOCIATI		\$0		56. TRADE ASSOCIAT		\$832
57. OTHER EXPENSES		\$2,630,798		57. OTHER EXPENSES		\$623,895
58. TOTAL TITLE:		\$15,664,136		58. TOTAL TITLE:		\$7,602,703
59. TOTAL ESCROW:		\$4,218,864		59. TOTAL ESCROW:		\$1,458,501
60. TOTAL NON-POLIC	Y ABSTRACT:	\$895,406		60. TOTAL NON-POLIC	CY ABSTRACT:	\$1,563
61. TOTAL EXPENS	ES:	\$20,778,406		61. TOTAL EXPENS	ES:	\$9,062,767
62. INCOME/LOSS TITL	E.	\$4,653,450		62. INCOME/LOSS TIT	I F·	\$4,469,831
63. INCOME/LOSS ESC		\$5,080,296		63. INCOME/LOSS ESC		\$1,563,920
64. INCOME/LOSS NO		(\$895,406)		64. INCOME/LOSS NO		\$32,892
65. NET INCOME/LO	SS:	\$8,838,340		65. NET INCOME/LO		\$6,066,643
66. NUMBER OF POLIC	NEG IGGLIED:	1 575 200		66. NUMBER OF POLIC	SIEG IGGLIED:	26 720
67. ALLOCATED TO UN		1,575,390 \$0		67. ALLOCATED TO U		26,729 \$0
68. ALLOCATED FROM		\$0		68. ALLOCATED FROM		\$0 \$0
		* -				* -

Affiliated Ager	its		
1. Agency Number: 1505162		1. Agency Number:	10659415
2. Agency Name: STEWART TITL	E COMPANY	2. Agency Name:	STEWART TITLE OF CAMERON COUNTY, INC.
	K BLVD. STE 800	3. Agency Address:	700 FM 802, BLDG. A
4. City, State, Zip: HOUSTON, TX		4. City, State, Zip:	BROWNSVILLE, TX 78520
oxy, oxato, 2.p		ony, orato, 2.p.	2.101111011222, 17. 10020
INCOME		INCOME	
	400 440 004	INCOME	A. 0=0 = 10
5. TITLE PREMIUMS:	\$99,442,221	5. TITLE PREMIUMS:	\$1,373,542
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMIT	
7. RETAINED TITLE PREMIUMS:	\$84,525,964	7. RETAINED TITLE PI	REMIUMS: \$1,167,512
8. EXAMINATION EVIDENCE FEES:	\$1,584,368	8. EXAMINATION EVID	DENCE FEES: \$0
FEES RECEIVED FOR CLOSING:	\$5,285,605	9. FEES RECEIVED FO	OR CLOSING: \$99,846
10. TAX CERTIFICATES:	\$2,367,531	10. TAX CERTIFICATE	S: \$67,009
11. RECORDING FEES:	\$5,558,149	11. RECORDING FEES	S: \$131,285
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:	\$569
13. INSPECTION FEES:	\$0	13. INSPECTION FEES	
14. COURIER/OVERNIGHT:	\$1,426,534	14. COURIER/OVERNI	
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FA	
16. INTEREST INCOME:	\$0 \$0	16. INTEREST INCOM	
			•
17. OTHER INCOME:	\$814,476	17. OTHER INCOME:	\$2,813
18. TOTAL TITLE:	\$101,562,627	18. TOTAL TITLE:	\$1,472,384
19. TOTAL ESCROW:	\$15,400,758	19. TOTAL ESCROW:	\$384,353
20. TOTAL NON-POLICY:	\$2,872,407	20. TOTAL NON-POLIC	CY: \$25,400
21. TOTAL INCOME:	\$119,835,792	21. TOTAL INCOME	±: \$1,882,137
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$30,567,445	22. SALARIES-EMPLO	YEES: \$403,447
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNER	RS/PARTNERS: \$65,019
24. BENEFITS-EMPLOYEES:	\$5,440,920	24. BENEFITS-EMPLO	YEES: \$68,518
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNER	
26. E/E-OTHER AGENTS/UW:	\$2,448,554	26. E/E-OTHER AGEN	
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS 8	•
28. C/F-OTHER AGENTS/UW:	\$6,496,314	28. C/F-OTHER AGEN	
	\$5.275.485		
29. C/F-ATTORNEYS * OTHERS:	* - /	29. C/F-ATTORNEYS *	
30. RENT:	\$4,405,500	30. RENT:	\$153,340
31. UTILITIES:	\$437,084	31. UTILITIES:	\$21,857
32. ACCOUNTING & AUDITING:	\$61,042	32. ACCOUNTING & A	
33. ADVERTISING/PROMOTIONS:	\$1,146,072	33. ADVERTISING/PRO	
34. EMPLOYEE TRAVEL, LODGING:	\$683,969	34. EMPLOYEE TRAVI	EL, LODGING: \$11,318
35. INSURANCE:	\$261,868	35. INSURANCE:	\$5,227
36. INTEREST EXPENSE:	\$0	36. INTEREST EXPEN	SE: \$0
37. LEGAL EXPENSE:	\$21,239	37. LEGAL EXPENSE:	\$90
38. LICENSES, TAXES, & FEES:	\$214,265	38. LICENSES, TAXES	· · · · · · · · · · · · · · · · · · ·
39. POSTAGE & FREIGHT:	\$236,134	39. POSTAGE & FREIO	
40. COURIER/OVERNIGHT:	\$1,182,257	40. COURIER/OVERNI	
41. TELEPHONE & FAX:	\$965,205	41. TELEPHONE & FA	
42. PRINTING/PHOTOCOPYING:	\$294,048	42. PRINTING/PHOTO	
43. OFFICE SUPPLIES:	\$422,523	43. OFFICE SUPPLIES	
44. EQUIPMENT/VEHICLE LEASE:		44. EQUIPMENT/VEHI	
	\$699,797		- · · · · · · · · · · · · · · · · · · ·
45. DEPRECIATION:	\$989,991	45. DEPRECIATION:	\$7,899
46. DIRECTORS' FEES:	\$0	46. DIRECTORS' FEES	
47. DUES, BOARDS & ASSOCIATIONS:	\$139,429	47. DUES, BOARDS &	
48. BAD DEBTS:	\$29,836	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$411,914	49. LOSS & LOSS ADJ	
50. TAX CERTIFICATES PAID:	\$2,353,713	50. TAX CERTIFICATE	
51. RECORDING FEES PAID:	\$5,064,672	51. RECORDING FEES	S PAID: \$119,161
52. PLANT LEASE/UPDATES:	\$9,611,369	52. PLANT LEASE/UPI	DATES: \$45,183
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BA	AD FAITH SUITS: \$0
54. FINES OR PENALTIES:	\$2,855	54. FINES OR PENALT	TIES: \$51
55. DONATIONS/LOBBYING:	\$230.329	55. DONATIONS/LOBE	3YING: \$2,132
56. TRADE ASSOCIATION FEES:	\$83,130	56. TRADE ASSOCIAT	
57. OTHER EXPENSES:	\$2,412,062	57. OTHER EXPENSE	• •
58. TOTAL TITLE:	\$82,589,021	58. TOTAL TITLE:	\$1,252,438
			· · · ·
59. TOTAL ESCROW:	\$8,064,025	59. TOTAL ESCROW:	\$261,278
60. TOTAL NON-POLICY ABSTRACT:	\$1,170,467	60. TOTAL NON-POLIC	• • • •
61. TOTAL EXPENSES:	\$91,823,513	61. TOTAL EXPENS	SES: \$1,529,489
62 INCOME/LOSS TITLE:	¢40,070,000	CO. INICOME / COO TIT	T
62. INCOME/LOSS TITLE:	\$18,973,606	62. INCOME/LOSS TIT	· · · · · · · · · · · · · · · · · · ·
63. INCOME/LOSS ESCROW:	\$7,336,733	63. INCOME/LOSS ES	· -/-
64. INCOME/LOSS NON-POLICY:	\$1,701,940	64. INCOME/LOSS NO	• •
65. NET INCOME/LOSS:	\$28,012,279	65. NET INCOME/LO	OSS: \$352,648
CC NUMBER OF BOULDIES 1991 IEE	455.000	OO NUMBER OF TOU	OIEC ICCLIED: CO10
66. NUMBER OF POLICIES ISSUED:	155,966	66. NUMBER OF POLI	·
67. ALLOCATED TO UNDERWRITER:	\$0	67. ALLOCATED TO U	·
68. ALLOCATED FROM UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER: \$0

Affiliated Agents

1506325 10371222 1. Agency Number: 1. Agency Number:

STEWART TITLE OF LUBBOCK, INC. STEWART TITLE OF MONTGOMERY COUNTY, 2. Agency Name: 2. Agency Name:

INCOME

\$7,053,121 15.00% \$5,995,153 \$0 \$901,782 \$154,824 \$338,444 \$500 \$0 \$50,220 \$0 \$499 \$10,846 \$7,452,268 \$961,870 \$81,708

\$0

\$0

INC.

3. Agency Address: 6901 QUAKER AVE, SUITE 200 3. Agency Address: 24 WATERWAY AVENUE SUITE 250 4. City, State, Zip: LUBBOCK, TX 79413 4. City, State, Zip: THE WOODLANDS, TX 77380

INCOME

5. TITLE PREMIUMS:	\$1,749,903	5. TITLE PREMIUMS:
6. % PREMIUM REMITTED:	15.00%	6. % PREMIUM REMITTED:
7. RETAINED TITLE PREMIUMS:	\$1,487,418	7. RETAINED TITLE PREMIUMS:
8. EXAMINATION EVIDENCE FEES:	\$250,478	8. EXAMINATION EVIDENCE FEES:
9. FEES RECEIVED FOR CLOSING:	\$198,275	9. FEES RECEIVED FOR CLOSING:
10. TAX CERTIFICATES:	\$14,398	10. TAX CERTIFICATES:
11. RECORDING FEES:	\$128,396	11. RECORDING FEES:
12. RESTRICTIONS:	\$0	12. RESTRICTIONS:
13. INSPECTION FEES:	\$0	13. INSPECTION FEES:
14. COURIER/OVERNIGHT:	\$9,714	14. COURIER/OVERNIGHT:
15. TELEPHONE & FAX:	\$0	15. TELEPHONE & FAX:
16. INTEREST INCOME:	\$24	16. INTEREST INCOME:
17. OTHER INCOME:	\$61,273	17. OTHER INCOME:
18. TOTAL TITLE:	\$2,149,976	18. TOTAL TITLE:
19. TOTAL ESCROW:	\$367,976	19. TOTAL ESCROW:
20. TOTAL NON-POLICY:	\$11,233	20. TOTAL NON-POLICY:
21. TOTAL INCOME:	\$2.529.185	21. TOTAL INCOME:

20. TOTAL NON-POLICT.	φ11,233	20. TOTAL NON-POLICT.	φο1,700
21. TOTAL INCOME:	\$2,529,185	21. TOTAL INCOME:	\$8,495,846
EXPENSES		EXPENSES	
22. SALARIES-EMPLOYEES:	\$746,638	22. SALARIES-EMPLOYEES:	\$2,339,002
23. SALARIES-OWNERS/PARTNERS:	\$0	23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$138,769	24. BENEFITS-EMPLOYEES:	\$385,328
25. BENEFITS-OWNERS/PARTNERS:	\$0	25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$0	26 F/F-OTHER AGENTS/UW:	\$0
27. E/E-ATTORNEYS & OTHERS:	\$0	27. E/E-ATTORNEYS & OTHERS: 28. C/F-OTHER AGENTS/UW: 29. C/F-ATTORNEYS * OTHERS:	\$0
28 C/F-OTHER AGENTS/UW:	\$22,850	28 C/F-OTHER AGENTS/UW	\$672,973
29. C/F-ATTORNEYS * OTHERS:	\$2,178	29 C/F-ATTORNEYS * OTHERS	\$27,620
30. RENT:	\$190,989	30. RENT:	\$480,334
31. UTILITIES:	\$0	31. UTILITIES:	\$4,121
32. ACCOUNTING & AUDITING:	\$2,064	32. ACCOUNTING & AUDITING:	\$18,548
33. ADVERTISING/PROMOTIONS:	\$81,630	33. ADVERTISING/PROMOTIONS:	\$91,105
34. EMPLOYEE TRAVEL, LODGING:	\$44,500	34. EMPLOYEE TRAVEL, LODGING:	\$183
35. INSURANCE:	\$6,756	35. INSURANCE:	\$11,135
36 INTEREST EXPENSE:	\$0	36. INTEREST EXPENSE:	\$0
37. LEGAL EXPENSE:	\$77	37. LEGAL EXPENSE:	\$0
38. LICENSES. TAXES. & FEES:	\$3.719	37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES:	\$10,847
37. LEGAL EXPENSE: 38. LICENSES, TAXES, & FEES: 39. POSTAGE & FREIGHT:	\$9.125	39. POSTAGE & FREIGHT:	\$16,526
40 COURIER/OVERNIGHT:	\$12,167	40. COURIER/OVERNIGHT:	\$52,296
41. TELEPHONE & FAX:	\$26.245	39. POSTAGE & FREIGHT: 40. COURIER/OVERNIGHT: 41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES:	\$56,280
42. PRINTING/PHOTOCOPYING:	\$8,249	42. PRINTING/PHOTOCOPYING:	\$34,194
43. OFFICE SUPPLIES:	\$7,247	43. OFFICE SUPPLIES:	\$12,676
41. TELEPHONE & FAX: 42. PRINTING/PHOTOCOPYING: 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICLE LEASE:	\$22,486	44. EQUIPMENT/VEHICLE LEASE: 45. DEPRECIATION:	\$27,842
45. DEPRECIATION:	\$30,201	45. DEPRECIATION:	\$62,857
46. DIRECTORS' FEES:	\$200	46. DIRECTORS' FEES:	\$14,520
47. DUES, BOARDS & ASSOCIATIONS:	\$0	47. DUES, BOARDS & ASSOCIATIONS:	\$9,810
48. BAD DEBTS:	Φ0	48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$5,776	49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$18,440	50. TAX CERTIFICATES PAID:	\$154,824
51. RECORDING FEES PAID:	\$117,229	51. RECORDING FEES PAID:	\$319,000
52. PLANT LEASE/UPDATES:	\$78	52. PLANT LEASE/UPDATES:	\$180,443
53. DAMAGES FOR BAD FAITH SUITS:	\$0	53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$74	54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$10,127	55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$5,126	56. TRADE ASSOCIATION FEES:	\$6,156
57. OTHER EXPENSES:	\$40,994	57. OTHER EXPENSES:	\$126,611
58. TOTAL TITLE:	\$1,553,934	58. TOTAL TITLE:	\$5,115,231
59. TOTAL ESCROW:	\$244,096	59. TOTAL TITLE.	\$543,397
60. TOTAL NON-POLICY ABSTRACT:	\$0	60. TOTAL NON-POLICY ABSTRACT:	\$43,626
61. TOTAL EXPENSES:	\$1,798,030	61. TOTAL EXPENSES:	\$5,702,254
62. INCOME/LOSS TITLE:	\$596,042	62. INCOME/LOSS TITLE:	\$2,337,037
63. INCOME/LOSS ESCROW:	\$123,880	63. INCOME/LOSS ESCROW:	\$418,473
64. INCOME/LOSS NON-POLICY:	\$11,233	64. INCOME/LOSS NON-POLICY:	\$38,082
65. NET INCOME/LOSS:	\$731,155	65. NET INCOME/LOSS:	\$2,793,592
66. NUMBER OF POLICIES ISSUED:	6,786	66. NUMBER OF POLICIES ISSUED:	11,011
OF ALLOCATED TO UNDERWRITED	.	OT ALLOCATED TO LINDEDIA/DITED	,

\$0 \$0

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

67. ALLOCATED TO UNDERWRITER:

68. ALLOCATED FROM UNDERWRITER:

Agency Number: Agency Name: Agency Address: City, State, Zip:	1505144 STEWART TITLE OF TEX 5402 PLAZA DRIVE TEXARKANA, TX 75503	ARKANA	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	10896235 STEWART TITLE OF 202 W. GOODWIN VICTORIA, TX 77901	THE COASTAL BEND, INC.
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$875,712 15.00% \$744,355 \$32,578 \$0 \$10,715 \$75,564 \$0 \$0 \$0 \$0 \$1,711 \$873,842 \$180,071 \$15,354	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIO 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	REMIUMS: ENCE FEES: IR CLOSING: S: : GHT: K:	\$1,565,501 15,00% \$1,330,676 \$0 \$599,987 \$14,172 \$60,516 \$4,406 \$0 \$6,667 \$0 \$0 \$11,855 \$2,028,279 \$215,351 \$510,208 \$2,753,838
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: 'EES:	\$234,853 \$0 \$53,585 \$0	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER	S/PARTNERS: YEES:	\$504,627 \$138,236 \$85,850 \$14,955
26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * (30. RENT:	S/UW: OTHERS: S/UW:	\$0 \$3,696 \$690 \$2,928 \$77,342	26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT:	TS/UW: OTHERS: TS/UW:	\$0 \$0 \$12,481 \$187,415 \$102,531
31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS	MOTIONS: L, LODGING:	\$1,768 \$2,214 \$6,418 \$9,298 \$2,424 \$0	31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRC 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS	OMOTIONS: EL, LODGING:	\$27,336 \$4,380 \$22,131 \$17,194 \$1,242 \$34,144
37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC	& FEES: HT: GHT: :	\$0 \$3,482 \$3,492 \$8,218 \$7,586 \$2,587	37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG	, & FEES: BHT: GHT: (:	\$0 \$21,852 \$4,219 \$11,008 \$1,002 \$3,878
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A	LE LEASE:	\$5,873 \$2,397 \$1,738 \$1,500 \$2,378	43. OFFICE SUPPLIES. 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & A	: CLE LEASE: :	\$6,369 \$22,185 \$15,590 \$0 \$7,258
48. BAD DEBTS: 49. LOSS & LOSS ADJL 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBBY	S PAID: PAID: ATES: D FAITH SUITS: ES:	\$0 \$0 \$12,180 \$65,335 \$10,333 \$0 \$35 \$369	48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATE: 51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB	S PAID: PAID: PATES: D FAITH SUITS: IES:	\$1,859 \$0 \$15,139 \$66,870 \$47,130 \$0 \$38 \$3,008
56. TRADE ASSOCIATION OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	ON FEES: : : Y ABSTRACT:	\$2,215 \$24,468 \$549,402 \$95,632 \$5,736 \$650,770	56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	ON FEES: 3: Y ABSTRACT:	\$1,624 \$72,644 \$1,454,195 \$122,503 \$283,419 \$1,860,117
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$324,440 \$84,439 \$9,618 \$418,497	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOT 65. NET INCOME/LOS	CROW: N-POLICY:	\$574,084 \$92,848 \$226,789 \$893,721
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	1,952 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	NDERWRITER:	3,221 \$0 \$0

1. Agency Number: 2. Agency Name: 3. Agency Address: 4. City, State, Zip:	10952143 STEWART TITLE OF 2733 MIDWESTERN WICHITA FALLS, TX	PARKWAY, SUITE 100	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12866675 STRATEGIC TITLE 3575 LONE STAR O FORT WORTH, TX	IRCLE, SUITE 122
	77.07.117.77.220, 77.	70000		roki wokin, ix	70177
INCOME			INCOME		
5. TITLE PREMIUMS:		\$531,382	5. TITLE PREMIUMS:		\$52,984
6. % PREMIUM REMITT		15.00%	6. % PREMIUM REMIT		15.23%
7. RETAINED TITLE PRE		\$451,675 \$200,220	7. RETAINED TITLE P		\$44,916
 EXAMINATION EVIDE FEES RECEIVED FOR 		\$288,220 \$0	8. EXAMINATION EVID 9. FEES RECEIVED FO		\$189,931 \$0
10. TAX CERTIFICATES		\$2,282	10. TAX CERTIFICATE		\$0 \$0
11. RECORDING FEES:		\$52,928	11. RECORDING FEES		\$0 \$0
12. RESTRICTIONS:		\$0	12. RESTRICTIONS:	o.	\$0
13. INSPECTION FEES:		\$0	13. INSPECTION FEES	S:	\$0
14. COURIER/OVERNIG	HT:	\$7,012	14. COURIER/OVERN	IGHT:	\$0
15. TELEPHONE & FAX:		\$0	15. TELEPHONE & FA	X:	\$0
16. INTEREST INCOME:		\$2	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$216	17. OTHER INCOME:		\$0
18. TOTAL TITLE:		\$802,335	18. TOTAL TITLE:		\$234,847
19. TOTAL ESCROW:		\$72,798	19. TOTAL ESCROW:		\$0
20. TOTAL NON-POLICY	/ :	\$22,423	20. TOTAL NON-POLIC		\$0
21. TOTAL INCOME:		\$897,556	21. TOTAL INCOME	Ε:	\$234,847
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	FES:	\$249,886	22. SALARIES-EMPLO	YEES.	\$14,871
23. SALARIES-OWNERS		\$0	23. SALARIES-OWNE		\$14,871
24. BENEFITS-EMPLOY		\$54,059	24. BENEFITS-EMPLO		\$3,202
25. BENEFITS-OWNERS		\$0	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENTS		\$0	26. E/E-OTHER AGEN		\$0
27. E/E-ATTORNEYS & 0		\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENTS	S/UW:	\$16,854	28. C/F-OTHER AGEN		\$17,720
29. C/F-ATTORNEYS * C	OTHERS:	\$877	29. C/F-ATTORNEYS *	* OTHERS:	\$0
30. RENT:		\$34,918	30. RENT:		\$6,000
31. UTILITIES:	DITINIO	\$0	31. UTILITIES:	LIDITINO	\$0
32. ACCOUNTING & AUI		\$46,958 \$24,714	32. ACCOUNTING & A		\$4,000 \$0
33. ADVERTISING/PROI34. EMPLOYEE TRAVEL		\$24,711 \$6,973	33. ADVERTISING/PRO 34. EMPLOYEE TRAVI		\$0 \$0
35. INSURANCE:	., LODGING.	\$3,347	35. INSURANCE:	LL, LODGING.	\$753
36. INTEREST EXPENSI	E:	\$0	36. INTEREST EXPEN	ISE:	\$0
37. LEGAL EXPENSE:		\$0	37. LEGAL EXPENSE:		\$0
38. LICENSES, TAXES, 8	& FEES:	\$2,503	38. LICENSES, TAXES	S, & FEES:	\$0
39. POSTAGE & FREIGH	HT:	\$900	39. POSTAGE & FREIO	GHT:	\$96
40. COURIER/OVERNIG		\$6,675	40. COURIER/OVERN		\$0
41. TELEPHONE & FAX:		\$9,599	41. TELEPHONE & FA		\$943
42. PRINTING/PHOTOCO	OPYING:	\$2,616	42. PRINTING/PHOTO		\$0 \$0
43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHICI	E I E A C E ·	\$2,881 \$5,297	43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI		\$0 \$600
45. DEPRECIATION:	LE LEASE.	\$6,223	45. DEPRECIATION:	CLE LEASE.	\$000 \$0
46. DIRECTORS' FEES:		\$0	46. DIRECTORS' FEES	S:	\$0
47. DUES, BOARDS & A	SSOCIATIONS:	\$1,053	47. DUES, BOARDS &		\$0
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU	STMENT:	\$0	49. LOSS & LOSS ADJ	JUSTMENT:	\$0
50. TAX CERTIFICATES		\$2,695	50. TAX CERTIFICATE		\$0
51. RECORDING FEES I		\$48,868	51. RECORDING FEES		\$0
52. PLANT LEASE/UPDA		\$162,211	52. PLANT LEASE/UPI		\$29,115
53. DAMAGES FOR BAD 54. FINES OR PENALTIE		\$0 \$39	53. DAMAGES FOR BA		\$0 \$0
55. DONATIONS/LOBBY		\$1,148	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATION		\$881	56. TRADE ASSOCIAT		\$309
57. OTHER EXPENSES:		\$34,919	57. OTHER EXPENSE		\$1,499
58. TOTAL TITLE:		\$727,091	58. TOTAL TITLE:		\$79,108
59. TOTAL ESCROW:		\$43,459	59. TOTAL ESCROW:		\$0
60. TOTAL NON-POLICY	ABSTRACT:	\$10,865	60. TOTAL NON-POLIC	CY ABSTRACT:	\$0
61. TOTAL EXPENSE		\$781,415	61. TOTAL EXPENS		\$79,108
		•			·
62. INCOME/LOSS TITLE		\$75,244	62. INCOME/LOSS TIT		\$155,739
63. INCOME/LOSS ESCI		\$29,339	63. INCOME/LOSS ES		\$0 \$0
64. INCOME/LOSS NON		\$11,558	64. INCOME/LOSS NO		\$0
65. NET INCOME/LOS	55:	\$116,141	65. NET INCOME/L	022:	\$155,739
66. NUMBER OF POLICI	ES ISSUED:	1,780	66. NUMBER OF POLI	CIES ISSUED:	171
67. ALLOCATED TO UNI		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM		\$0	68. ALLOCATED FROM		\$0

Agency Number: Agency Name: Agency Address: City, State, Zip:	12031336 TEXAS AMERICAN TIT 2000 BERING DR. SUI HOUSTON, TX 77057		Agency Number: Agency Name: Agency Address: City, State, Zip:	13498352 TEXAS STATE TITLE, L 4700 W. SAM HOUSTO HOUSTON, TX 77041	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR: 8. EXAMINATION EVIDE 9. FEES RECEIVED FOI 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLICY	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$21,274,897 15,00% \$18,083,662 \$0 \$13,347,306 \$851,949 \$1,549,045 \$0 \$77,159 \$0 \$0 \$0 \$21,909,121 \$5,984,059 \$950,130	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDE 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIG 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT:	\$494,030 15.00% \$419,925 \$0 \$414,789 \$4,072 \$15,716 \$405 \$0 \$1,329 \$0 \$0 \$0 \$1,7746 \$17,746 \$1,035
21. TOTAL INCOME:		\$28,843,310	21. TOTAL INCOME:		\$875,017
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT: 27. E/E-ATTORNEYS* 28. C/F-OTHER AGENT: 29. C/F-ATTORNEYS* 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE! 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG! 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES:	EES: S/PARTNERS: EES: S/PARTNERS: S/JUW: OTHERS: S/JUW: DTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: GOPYING: LE LEASE: LSSOCIATIONS: USTMENT: S PAID: PAID:	\$9,980,520 \$0 \$2,152,722 \$0 \$413,698 \$0 \$42,972 \$2,152,142 \$1,554,559 \$35,711 \$19,246 \$104,437 \$275,029 \$1,794 \$0 \$208,215 \$30,932 \$62,676 \$486,052 \$280,588 \$1,816 \$377,112 \$165,148 \$205,563 \$0 \$38,981 (\$2,683) \$28,604 \$851,949 \$1,610,403	EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER: 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER: 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS * 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE: 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS: 49. LOSS & LOSS ADJUL 50. TAX CERTIFICATES 51. RECORDING FEES	YEES: S/PARTNERS: YEES: S/PARTNERS: S/ES: S/JUW: OTHERS: S/JUW: OTHERS: IDITING: MOTIONS: L, LODGING: IE: & FEES: HT: COPYING: SILE LEASE: USSOCIATIONS: JSTMENT: S PAID: PAID:	\$179,320 \$0 \$30,714 \$0 \$0 \$0 \$0 \$17,733 \$0 \$2,270 \$6,228 \$0 \$1,627 \$0 \$0 \$2,528 \$7,056 \$2,528 \$7,056 \$2,528 \$7,056 \$2,528 \$7,056 \$2,528 \$7,056 \$2,528 \$7,056 \$2,528 \$1,627 \$2,528 \$7,056 \$2,528 \$1,627 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027 \$2,528 \$1,027
52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTII 55. DONATIONS/LOBB) 56. TRADE ASSOCIATIO 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC' 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	D FAITH SUITS: ES: (/ING: DN FEES: : Y ABSTRACT: ES: \$	\$964,043 \$0 \$0 \$876 \$0 \$187,534 622,230,639 \$1,479,247 \$354,294 624,064,180 (\$321,518) \$4,504,812	52. PLANT LEASE/UPD. 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB) 56. TRADE ASSOCIATION 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC: 61. TOTAL EXPENSE 62. INCOME/LOSS TITL 63. INCOME/LOSS ESC	D FAITH SUITS: ES: YING: ON FEES: : Y ABSTRACT: ES:	\$78,432 \$0 \$0 \$3,787 \$1,278 \$9,959 \$369,617 \$5,568 \$324 \$375,509 \$486,619 \$12,178
64. INCOME/LOSS NON 65. NET INCOME/LO		\$595,836 \$4,779,130	64. INCOME/LOSS NON 65. NET INCOME/LO		\$711 \$499,508
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	64,929 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	113 \$0 \$0

Α	Affiliated Agents				
 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13016993 TRINITY TITLE OF TEXAS, LL 7000 N. MOPAC, SUITE 150 AUSTIN, TX 78731	С	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	13341463 WFG LENDER SER 2740 N DALLAS PA PLANO, TX 75093	
INICOME			INICONAE		
INCOME	0444	45.000	INCOME		00.040.000
5. TITLE PREMIUMS:		45,398	5. TITLE PREMIUMS:	TED.	\$3,912,329
 % PREMIUM REMITT RETAINED TITLE PR 		5.01%	6. % PREMIUM REMIT		15.00%
8. EXAMINATION EVIDI		77,346 71,256	7. RETAINED TITLE PE 8. EXAMINATION EVID		\$3,325,480 \$456,178
9. FEES RECEIVED FO		94,054	9. FEES RECEIVED FO		\$266,256
10. TAX CERTIFICATES		17,675	10. TAX CERTIFICATE		\$0
11. RECORDING FEES		23,001	11. RECORDING FEES		\$427,346
12. RESTRICTIONS:	· · · · · · · · · · · · · · · · · · ·	\$0	12. RESTRICTIONS:		\$0
13. INSPECTION FEES:	:	\$250	13. INSPECTION FEES	3:	\$0
14. COURIER/OVERNIC	GHT: \$3	08,223	14. COURIER/OVERNI	IGHT:	\$0
15. TELEPHONE & FAX		\$0	15. TELEPHONE & FA		\$0
16. INTEREST INCOME	:	\$0	16. INTEREST INCOM	E:	\$0
17. OTHER INCOME:		\$0	17. OTHER INCOME:		\$0
18. TOTAL TITLE:	\$14,79		18. TOTAL TITLE:		\$4,475,260
19. TOTAL ESCROW:		66,175	19. TOTAL ESCROW:	2) (\$1,812,091
20. TOTAL NON-POLIC		17,347	20. TOTAL NON-POLIC		\$22,022
21. TOTAL INCOME:	\$18,77	5,327	21. TOTAL INCOME	:	\$6,309,373
EXPENSES			EXPENSES		
22. SALARIES-EMPLOY	/EES: \$5.9	78,078	22. SALARIES-EMPLO	YEES:	\$1,025,339
23. SALARIES-OWNER		78,815	23. SALARIES-OWNER		\$0
24. BENEFITS-EMPLO		40,349	24. BENEFITS-EMPLO		\$141,574
25. BENEFITS-OWNER		71,706	25. BENEFITS-OWNER		\$0
26. E/E-OTHER AGENT		20,205	26. E/E-OTHER AGEN	TS/UW:	\$0
27. E/E-ATTORNEYS &	OTHERS:	\$0	27. E/E-ATTORNEYS 8		\$0
28. C/F-OTHER AGENT		\$3,718	28. C/F-OTHER AGEN		\$0
29. C/F-ATTORNEYS *	- · · · · · · · · · · · · · · · · · · ·	59,764	29. C/F-ATTORNEYS *	OTHERS:	\$0
30. RENT:		09,139	30. RENT:		\$40,890
31. UTILITIES:		55,884 \$6,715	31. UTILITIES:	LIDITING:	\$8,180 \$6,579
32. ACCOUNTING & AL 33. ADVERTISING/PRO		\$6,715 83,354	32. ACCOUNTING & A 33. ADVERTISING/PRO		\$13,494
34. EMPLOYEE TRAVE		53,839	34. EMPLOYEE TRAVE		\$27,698
35. INSURANCE:		33,409	35. INSURANCE:	LL, LODOII 10.	\$2,268
36. INTEREST EXPENS		\$2,199	36. INTEREST EXPEN	SE:	\$0
37. LEGAL EXPENSE:		\$158	37. LEGAL EXPENSE:		\$2,585
38. LICENSES, TAXES,		22,896	38. LICENSES, TAXES		\$16,674
39. POSTAGE & FREIG		45,987	39. POSTAGE & FREIO		\$4,570
40. COURIER/OVERNIC		19,053	40. COURIER/OVERNI		\$126,027
41. TELEPHONE & FAX		11,086	41. TELEPHONE & FA		\$24,089
42. PRINTING/PHOTOC 43. OFFICE SUPPLIES:		94,460	42. PRINTING/PHOTO 43. OFFICE SUPPLIES		\$383 \$12,020
44. EQUIPMENT/VEHIC		34,204 70,452	44. EQUIPMENT/VEHI		\$7,262
45. DEPRECIATION:		16,405	45. DEPRECIATION:	OLL LLAGE.	\$0
46. DIRECTORS' FEES:	•	\$0	46. DIRECTORS' FEES	3:	\$0
47. DUES, BOARDS & A	ASSOCIATIONS:	\$7,343	47. DUES, BOARDS &		\$1,538
48. BAD DEBTS:		\$0	48. BAD DEBTS:		\$0
49. LOSS & LOSS ADJU		39,457	49. LOSS & LOSS ADJ		\$0
50. TAX CERTIFICATES	- · · · · - · · · · · · · · · · · · · ·	17,648	50. TAX CERTIFICATE		\$0
51. RECORDING FEES		11,525	51. RECORDING FEES		\$426,214 \$742.364
52. PLANT LEASE/UPD 53. DAMAGES FOR BA		33,188 \$0	52. PLANT LEASE/UPI 53. DAMAGES FOR BA		\$742,364 \$0
54. FINES OR PENALTI		\$0 \$0	54. FINES OR PENALT		\$0 \$0
55. DONATIONS/LOBB		\$5,921	55. DONATIONS/LOBE		\$0 \$0
56. TRADE ASSOCIATION		\$8,751	56. TRADE ASSOCIAT		\$0
57. OTHER EXPENSES		71,307	57. OTHER EXPENSES		\$214,458
58. TOTAL TITLE:	\$14,10	7,015	58. TOTAL TITLE:		\$2,844,206
59. TOTAL ESCROW:	\$3,0	17,351	59. TOTAL ESCROW:		\$1,068,620
60. TOTAL NON-POLIC	Y ABSTRACT: \$	79,581	60. TOTAL NON-POLIC	CY ABSTRACT:	\$18,942
61. TOTAL EXPENSI	ES: \$17,20	3,947	61. TOTAL EXPENS	SES:	\$3,931,768
62 INICOME / COO TIT	E. ***	94 700	CO INICOME ! COC TIT	1 =.	¢4 co4 oc4
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC		84,790 48,824	62. INCOME/LOSS TIT 63. INCOME/LOSS ES		\$1,631,054 \$743,471
64. INCOME/LOSS NON	•	40,024 (2,234)	64. INCOME/LOSS ES		\$3,080
65. NET INCOME/LO	· · ·	1,380	65. NET INCOME/LOSS NO		\$2,377,605
55. INE I INCOME/EU		1,000	55. NET INCOME/E		φ 2 ₁ 311 ₁ 003
66. NUMBER OF POLIC		0,016	66. NUMBER OF POLI		15,574
67. ALLOCATED TO UN		\$0	67. ALLOCATED TO U		\$0
68. ALLOCATED FROM	UNDERWRITER:	\$0	68. ALLOCATED FROM	M UNDERWRITER:	\$0

DIRECT OPERATIONS

SECTION FOUR

TEXAS DEPARTMENT OF INSURANCE

Direct Operations

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	1505896 CHICAGO TITLE IN 2828 ROUTH STRE DALLAS, TX 75201	SURANCE CO - DALLAS ET #800	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	4014877 CHICAGO TITLE IN 712 MAIN ST STE 2 HOUSTON, TX 770	
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDIO 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES: 12. RESTRICTIONS: 13. INSPECTION FEES: 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME:	EMIUMS: ENCE FEES: R CLOSING: S: SHT: SHT:	\$7,599,858 15.00% \$6,459,879 \$313,591 \$10,760,244 \$43,276 \$179,798 \$0 (\$380) \$2,063 \$0 \$0 \$11,215 \$17,769,686 \$377,775 \$27,597 \$18,175,058	INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT 7. RETAINED TITLE PF 8. EXAMINATION EVID 9. FEES RECEIVED FO 10. TAX CERTIFICATE 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIT 15. TELEPHONE & FAX 16. INTEREST INCOME 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC 21. TOTAL INCOME	REMIUMS: ENCE FEES: PR CLOSING: S: GHT: C: FEES:	\$11,740,688 15.00% \$9,979,585 \$0 \$4,450,800 \$77,853 \$162,812 \$0 \$0 \$21,221 \$0 \$0 \$147,689 \$14,839,960 \$26,412 \$11,413 \$14,877,785
		\$10,175,050			\$14,077,703
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	S/PARTNERS: /EES: S/PARTNERS: S/UW: OTHERS: S/UW: OTHERS:	\$9,004,722 \$0 \$799,119 \$0 \$0 \$0 \$24,886 \$0 \$468,226 \$15,889	EXPENSES 22. SALARIES-EMPLO 23. SALARIES-OWNEF 24. BENEFITS-EMPLO 25. BENEFITS-OWNEF 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES:	RS/PARTNERS: YEES: IS/PARTNERS: IS/JW: OTHERS: IS/JW: OTHERS:	\$4,079,175 \$0 \$336,648 \$0 \$0 \$0 \$123,952 \$21,108 \$289,804 \$3,989
32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC	MOTIONS: L, LODGING: :E: & FEES: HT:	\$124,618 \$621,101 \$228,787 \$62,447 \$0 \$0 \$16,479 \$63,106 \$3,664	32. ACCOUNTING & AI 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSES; 38. LICENSES, TAXES 39. POSTAGE & FREIG 40. COURIER/OVERNI	DMOTIONS: EL, LODGING: BE: , & FEES: BHT:	\$32,760 \$427,414 \$69,529 \$33,227 \$0 \$0 \$2,097 \$17,019 \$20,659
41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES: 47. DUES, BOARDS & A 48. BAD DEBTS:	COPYING: CLE LEASE: ASSOCIATIONS:	\$55,559 \$81,615 \$108,518 \$708 \$31,175 \$0 \$202,062 \$233	41. TELEPHONE & FAX 42. PRINTING/PHOTO(43. OFFICE SUPPLIES 44. EQUIPMENT/VEHI(45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS:	COPYING: : CLE LEASE: : : ASSOCIATIONS:	\$42,106 \$8,497 \$32,248 \$4,048 \$7,563 \$0 \$19,043
49. LOSS & LOSS ADJU 50. TAX CERTIFICATES 51. RECORDING FEES 52. PLANT LEASE/JPD 53. DAMAGES FOR BAI 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATIONS/CORDINES/	S PAID: PAID: ATES: D FAITH SUITS: ES: YING: ON FEES:	\$0 \$42,537 \$194,720 \$325,115 \$0 \$0 \$70,426 \$7,108 \$126,522	49. LOSS & LOSS ADJ 50. TAX CERTIFICATE 51. RECORDING FEES 52. PLANT LEASE/UPE 53. DAMAGES FOR BA 54. FINES OR PENALT 55. DONATIONS/LOBB 56. TRADE ASSOCIAT 57. OTHER EXPENSES	S PAID: 5 PAID: DATES: JD FAITH SUITS: IES: YING: ION FEES:	\$0 \$70,372 \$149,155 \$220,147 \$0 \$0 \$41,745 \$0 \$58,247
58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	Y ABSTRACT: E S:	\$12,679,342 \$258,809 \$18,509 \$12,956,660	58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENS	CY ABSTRACT: ES:	\$6,110,568 \$10,224 \$3,864 \$6,124,656
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: N-POLICY:	\$5,090,344 \$118,966 \$9,088 \$5,218,398	62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOI 65. NET INCOME/LOS	CROW: N-POLICY:	\$8,729,392 \$16,188 \$7,549 \$8,753,129
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	1,259 \$0 \$0	66. NUMBER OF POLIC 67. ALLOCATED TO UI 68. ALLOCATED FROM	NDERWRITER:	2,665 \$0 \$0

Direct Operations

 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12811403 OLD REPUBLIC N. 8201 PRESTON R DALLAS, TX 7522		PANY	 Agency Number: Agency Name: Agency Address: City, State, Zip: 	12032085 STEWART TITLE G 2961 MOSSROCK SAN ANTONIO, TX	UARANTY COMPANY 78230
INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMITT 7. RETAINED TITLE PR 8. EXAMINATION EVIDI 9. FEES RECEIVED FO 10. TAX CERTIFICATES 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: SHT: :	\$28,456,545 15.00% \$24,188,063 \$565,330 \$5,778,380 \$391,043 \$1,094,516 \$0 \$0 \$182,298 \$0 \$13,248 \$32,212,878 \$4,548,794 \$597,207		INCOME 5. TITLE PREMIUMS: 6. % PREMIUM REMIT' 7. RETAINED TITLE PR 8. EXAMINATION EVID 9. FEES RECEIVED FC 10. TAX CERTIFICATE: 11. RECORDING FEES 12. RESTRICTIONS: 13. INSPECTION FEES 14. COURIER/OVERNIC 15. TELEPHONE & FAX 16. INTEREST INCOME: 17. OTHER INCOME: 18. TOTAL TITLE: 19. TOTAL ESCROW: 20. TOTAL NON-POLIC	EMIUMS: ENCE FEES: R CLOSING: S: : GHT: C: Y:	\$0 \$187,458 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
21. TOTAL INCOME:		\$37,358,879		21. TOTAL INCOME	:	\$193,700
EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-EMPLOY 25. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIC 41. TELEPHONE & FAX 42. PRINTING/PHOTOC 43. OFFICE SUPPLIES: 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 48. BAD DEBTS: 49. LOSS & LOSS ADJU 50. TAX CERTIFICATES	EES: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/PARTNERS: S/UW: OTHERS: SIUW: OTHERS: DITING: MOTIONS: L, LODGING: E: & FEES: HT: GOPYING: LE LEASE: ASSOCIATIONS: USTMENT: B PAID:	\$13,054,234 \$0 \$2,407,211 \$0 \$260,145 \$360 \$141,676 \$3,042,516 \$1,423,507 \$65,142 \$24,723 \$737,872 \$109,995 \$135,994 \$0 \$12,699 \$583,686 \$128,395 \$273,313 \$214,973 \$28,282 \$182,891 \$240,984 \$443,740 \$0 \$43,914 \$1,745 \$0 \$393,933		EXPENSES 22. SALARIES-EMPLOY 23. SALARIES-OWNER 24. BENEFITS-OWNER 26. E/E-OTHER AGENT 27. E/E-ATTORNEYS & 28. C/F-OTHER AGENT 29. C/F-ATTORNEYS & 30. RENT: 31. UTILITIES: 32. ACCOUNTING & AU 33. ADVERTISING/PRO 34. EMPLOYEE TRAVE 35. INSURANCE: 36. INTEREST EXPENS 37. LEGAL EXPENSE: 38. LICENSES, TAXES, 39. POSTAGE & FREIG 40. COURIER/OVERNIG 41. TELEPHONE & FAX 42. PRINTING/PHOTOG 43. OFFICE SUPPLIES 44. EQUIPMENT/VEHIC 45. DEPRECIATION: 46. DIRECTORS' FEES 47. DUES, BOARDS & 74 48. BAD DEBTS: 49. LOSS & LOSS ADJI 50. TAX CERTIFICATES	YEES: S/PARTNERS: YEES: S/PARTNERS: YEES: S/PARTNERS: YEES: S/JUW: OTHERS: OTHERS: JUTING: JUT	\$140,966 \$0 \$21,486 \$0 \$0 \$0 \$0 \$0 \$0 \$3,855 \$0 \$0 \$322 \$489 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
51. RECORDING FEES 52. PLANT LEASE/UPD 53. DAMAGES FOR BA 54. FINES OR PENALTI 55. DONATIONS/LOBB' 56. TRADE ASSOCIATI 57. OTHER EXPENSES 58. TOTAL TITLE: 59. TOTAL ESCROW: 60. TOTAL NON-POLIC 61. TOTAL EXPENSI	PAID: ATES: D FAITH SUITS: ES: //ING: DN FEES: :	\$1,100,788 \$559,635 \$0 \$0 \$23,125 \$0 \$2,349,237 \$27,984,715 \$3,174,178 \$425,631 \$31,584,524		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	PAID: (ATES: D FAITH SUITS: IES: YING: ON FEES: C: Y ABSTRACT:	\$0 \$74,564 \$0 \$0 \$0 \$0 \$6,021 \$252,204 \$0 \$1,798 \$254,002
62. INCOME/LOSS TITL 63. INCOME/LOSS ESC 64. INCOME/LOSS NON 65. NET INCOME/LO	ROW: I-POLICY:	\$4,228,163 \$1,374,616 \$171,576 \$5,774,355		62. INCOME/LOSS TITI 63. INCOME/LOSS ESC 64. INCOME/LOSS NOT 65. NET INCOME/LO	CROW: N-POLICY:	(\$60,081) \$0 (\$221) (\$60,302)
66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	DERWRITER:	58,555 \$0 \$2,009,530		66. NUMBER OF POLIC 67. ALLOCATED TO UN 68. ALLOCATED FROM	IDERWRITER:	0 \$0 \$0

Direct Operations

1. Agency Number: 2. Agency Name:

14165198
WESTCOR LAND TITLE INSURANCE COMPANY
1776 WOODSTEAD CT, SUITE 100
THE WOODLANDS, TX 77380 3. Agency Address: 4. City, State, Zip:

INCOME

5. TITLE PREMIUMS:	\$5,456
6. % PREMIUM REMITTED:	0.00%
7. RETAINED TITLE PREMIUMS:	\$5,456
8. EXAMINATION EVIDENCE FEES:	\$750
FEES RECEIVED FOR CLOSING:	\$316,507
10. TAX CERTIFICATES:	\$0
11. RECORDING FEES:	\$0
12. RESTRICTIONS:	\$0
13. INSPECTION FEES:	\$0
14. COURIER/OVERNIGHT:	\$0
15. TELEPHONE & FAX:	\$0
16. INTEREST INCOME:	\$0
17. OTHER INCOME:	\$0
18. TOTAL TITLE:	\$322,713
19. TOTAL ESCROW:	\$0
20. TOTAL NON-POLICY:	\$0
21 TOTAL INCOME:	¢222 712

20. TOTAL NON-POLICY:	\$0
21. TOTAL INCOME:	\$322,713
EVDENCEC	
EXPENSES	
22. SALARIES-EMPLOYEES:	\$211,213
23. SALARIES-OWNERS/PARTNERS:	\$0
24. BENEFITS-EMPLOYEES:	\$18,712
25. BENEFITS-OWNERS/PARTNERS:	\$0
26. E/E-OTHER AGENTS/UW:	\$43,925
27. E/E-ATTORNEYS & OTHERS:	\$0
28. C/F-OTHER AGENTS/UW:	\$0
29. C/F-ATTORNEYS & OTHERS: 30. RENT:	\$0 \$16,400
	\$16,499 \$0
31. UTILITIES: 32. ACCOUNTING & AUDITING:	\$0 \$0
33. ADVERTISING/PROMOTIONS:	\$2,623
34. EMPLOYEE TRAVEL. LODGING:	\$57,167
35. INSURANCE:	\$07,167
36. INTEREST EXPENSE:	\$0 \$0
37. LEGAL EXPENSE:	\$0 \$0
38. LICENSES. TAXES. & FEES:	\$0 \$0
39. POSTAGE & FREIGHT:	\$174
40. COURIER/OVERNIGHT:	\$0
41. TELEPHONE & FAX:	\$4,053
42. PRINTING/PHOTOCOPYING:	\$0
43. OFFICE SUPPLIES:	\$1,429
44. EQUIPMENT/VEHICLE LEASE:	\$234
45. DEPRECIATION:	\$1,206
46. DIRECTORS' FEES:	\$0
47. DUES, BOARDS & ASSOCIATIONS:	\$0
48. BAD DEBTS:	\$0
49. LOSS & LOSS ADJUSTMENT:	\$0
50. TAX CERTIFICATES PAID:	\$0
51. RECORDING FEES PAID:	\$0
52. PLANT LEASE/UPDATES:	\$0
53. DAMAGES FOR BAD FAITH SUITS:	\$0
54. FINES OR PENALTIES:	\$0
55. DONATIONS/LOBBYING:	\$0
56. TRADE ASSOCIATION FEES:	\$0
57. OTHER EXPENSES:	\$0
58. TOTAL TITLE:	\$357,235
59. TOTAL ESCROW:	\$0
60. TOTAL NON-POLICY ABSTRACT:	\$0
61. TOTAL EXPENSES:	\$357,235
	•
62. INCOME/LOSS TITLE:	(\$34,522)
63. INCOME/LOSS ESCROW:	\$0
64. INCOME/LOSS NON-POLICY:	\$0
65. NET INCOME/LOSS:	(\$34,522)
66. NUMBER OF POLICIES ISSUED:	301
67. ALLOCATED TO UNDERWRITER:	\$818
68. ALLOCATED FROM UNDERWRITER:	\$0
	**

TITLE PREMIUM BY COUNTY

SECTION FIVE

TEXAS DEPARTMENT OF INSURANCE

2012 TEXAS TITLE INSURANCE AGENT EXPERIENCE REPORT COMPILATION PREMIUM BY COUNTY

	Premium by
County Name	County
ANDERSON	698,672
ANDREWS	501,972
ANGELINA	1,964,097
ARANSAS	1,388,003
ARCHER	324,015
ARMSTRONG	65,108
ATASCOSA	1,182,092
AUSTIN	979,062
BAILEY	151,987
BANDERA	803,620
BASTROP	1,845,113
BAYLOR	109,076
BEE	416,910
BELL	9,426,287
BEXAR	79,904,289
BLANCO	609,732
BORDEN	57,565
BOSQUE	526,913
BOWIE	2,645,171
BRAZORIA	13,564,599
BRAZOS	7,846,558
BREWSTER	401,541
BRISCOE	34,874
BROOKS	42,208
BROWN	1,019,982
BURLESON	460,094
BURNET	2,184,959
CALDWELL	588,517
CALHOUN	484,735
CALLAHAN	270,121
CAMERON	6,169,033
CAMP	290,900
CARSON	169,222
CASS	564,600
CASTRO	443,461
CHAMBERS	1,507,921
CHEROKEE	892,066
CHILDRESS	146,729
CLAY	256,718
COCHRAN	80,946
COKE	94,192
COLEMAN	260,604

	Premium by
County Name	County
COLLIN	79,534,972
COLLINGSWORTH	100,962
COLORADO	708,886
COMAL	9,444,594
COMANCHE	417,130
COOKE	1,179,037
CORYELL	1,087,535
COTTLE	65,413
CRANE	40,194
CROCKETT	78,093
CROSBY	118,755
CULBERSON	38,189
DALLAM	507,094
DALLAS	133,436,997
DAWSON	202,751
DE WITT	548,428
DEAF SMITH	358,429
DELTA	139,294
DENTON	57,129,610
DICKENS	42,632
DIMMIT	237,991
DONLEY	63,273
DUVAL	200,581
EASTLAND	506,873
ECTOR	3,651,441
EDWARDS	192,551
EL PASO	21,154,021
ELLIS	5,438,323
ERATH	1,486,191
FALLS	260,175
FANNIN	800,931
FAYETTE	950,395
FISHER	96,667
FLOYD	137,445
FOARD	53,978
FORT BEND	45,750,477
FRANKLIN	563,085
FREESTONE	506,198
FRIO	353,192
GAINES	528,208
GALVESTON	16,119,176
GARZA	102,164
	· · · · · · · · · · · · · · · · · · ·

2012 TEXAS TITLE INSURANCE AGENT EXPERIENCE REPORT COMPILATION PREMIUM BY COUNTY

	Premium by
County Name	County
GILLESPIE	1,741,421
GOLIAD	175,285
GONZALES	545,869
GRAY	522,575
GRAYSON	2,870,319
GREGG	3,776,194
GRIMES	567,081
GUADALUPE	6,649,225
HALE	680,022
HALL	70,717
HAMILTON	330,274
HANSFORD	176,773
HARDEMAN	120,869
HARDIN	1,318,667
HARRIS	232,191,811
HARRISON	1,652,719
HARTLEY	663,767
HASKELL	47,478
HAYS	10,576,314
HEMPHILL	99,400
HENDERSON	2,409,275
HIDALGO	11,415,259
HILL	731,330
HOCKLEY	505,631
HOOD	2,255,243
HOPKINS	1,083,126
HOUSTON	476,137
HOWARD	891,136
HUDSPETH	195,617
HUNT	1,604,658
HUTCHINSON	501,977
IRION	57,982
JACK	205,166
JACKSON	471,736
JASPER	510,899
JEFF DAVIS	102,802
JEFFERSON	5,590,758
JIM HOGG	72,314
JIM WELLS	705,424
JOHNSON	4,214,778
JONES	326,317
KARNES	348,655

	Premium by
County Name	County
KAUFMAN	4,130,907
KENDALL	3,709,940
KENEDY	2,356
KERR	2,132,460
KIMBLE	371,816
KING	11,511
KINNEY	95,972
KLEBERG	433,963
KNOX	131,940
LA SALLE	179,844
LAMAR	1,296,278
LAMB	342,163
LAMPASAS	578,174
LAVACA	473,381
LEE	361,090
LEON	526,921
LIBERTY	1,091,235
LIMESTONE	403,017
LIPSCOMB	79,683
LIVE OAK	432,622
LLANO	2,407,464
LOVING	6,929
LUBBOCK	10,911,626
LYNN	108,104
MADISON	254,818
MARION	205,615
MARTIN	107,691
MASON	356,393
MATAGORDA	727,728
MAVERICK	663,374
MCCULLOCH	218,539
MCLENNAN	6,745,213
MCMULLEN	210,019
MEDINA	1,274,373
MENARD	150,911
MIDLAND	8,537,192
MILAM	525,575
MILLS	294,395
MITCHELL	154,066
MONTAGUE	549,675
MONTGOMERY	36,800,009
MOORE	595,296

2012 TEXAS TITLE INSURANCE AGENT EXPERIENCE REPORT COMPILATION PREMIUM BY COUNTY

	Premium by
County Name	County
MORRIS	204,127
MOTLEY	25,382
NACOGDOCHES	1,523,382
NAVARRO	1,014,070
NEWTON	98,458
NOLAN	253,386
NUECES	11,224,876
OCHILTREE	239,798
OLDHAM	47,199
ORANGE	1,270,286
PALO PINTO	1,392,932
PANOLA	485,422
PARKER	5,250,456
PARMER	238,252
PECOS	205,637
POLK	817,982
POTTER	2,867,967
PRESIDIO	108,875
RAINS	241,082
RANDALL	6,977,924
REAGAN	92,917
REAL	215,521
RED RIVER	361,850
REEVES	160,137
REFUGIO	141,377
ROBERTS	8,068
ROBERTSON	386,627
ROCKWALL	5,951,423
RUNNELS	305,178
RUSK	891,610
SABINE	283,594
SAN AUGUSTINE	126,203
SAN JACINTO	422,631
SAN PATRICIO	1,792,815
SAN SABA	251,049
SCHLEICHER	62,897
SCURRY	379,094
SHACKELFORD	97,383
SHELBY	528,086
SHERMAN	155,366
SMITH	7,754,199
SOMERVELL	290,611

	Premium by
County Name	County
STARR	643,424
STEPHENS	166,977
SUTTON	114,823
SWISHER	179,998
TARRANT	98,059,942
TAYLOR	3,418,244
TERRELL	81,674
TERRY	204,538
THROCKMORTON	23,908
TITUS	711,339
TOM GREEN	3,078,537
TRAVIS	102,418,072
TRINITY	296,573
TYLER	785,742
UPSHUR	613,149
UPTON	42,154
UVALDE	722,894
VAL VERDE	1,045,516
VAN ZANDT	1,064,122
VICTORIA	2,686,833
WALKER	970,057
WALLER	1,161,741
WARD	187,180
WASHINGTON	1,136,175
WEBB	4,492,764
WHARTON	980,547
WHEELER	141,200
WICHITA	3,157,377
WILBARGER	272,701
WILLACY	614,501
WILLIAMSON	35,548,249
WILSON	1,041,137
WINKLER	81,887
WISE	1,823,088
WOOD	1,353,305
YOAKUM	216,616
YOUNG	572,121
ZAPATA	258,119
ZAVALA	153,773
TOTAL	1,239,416,999



Texas Department of Insurance 333 Guadalupe Austin, Texas 78701 Internet: http://www.tdi.texas.gov