

BAIL BONDSMEN LIABILITIES

Bond Company	Type Of	Rate per	Total	Outstanding	Remaining	Expiration
Name	Security	Security	Assets	Liabilities	Assets	Date
ACE IN THE HOLE	PROPERTY	10 x 426780	\$4,267,800	\$2,947,000	\$1,320,800	6/29/26
Kenneth Slemmons				\$2,992,400	\$1,275,400	
GREENVILLE BAIL BONDS	PROPERTY	623,282 x 10	\$6,232,820	\$4,533,000	\$1,699,820	5/16/24
Jeremy Colvin	CD			\$4,506,000	\$1,726,820	
Not Guilty Bail Bonds	CD / INS	50,000	UNLIMITED	\$1,569,000	UNLMTD	9/15/24
John Baumgartner				\$1,569,000	UNLMTD	
LONESTAR BAIL BONDS II	PROPERTY	(5 x 295000) + (5 x 13060) + (5 x 2890)	\$3,495,400	\$3,267,750	\$227,650	10/20/25
Eddie Harris	PROPERTY	(5 x 117,700) + (5 x 120,430)		\$3,295,250	\$200,150	
LONESTAR BAIL BONDS II	CD	10 x 25000 + 10 x 50000				
MARK BASSHAM BONDS	PROPERTY	10 x 146,160	\$1,491,600	\$1,210,900	\$280,700	3/26/24
Heath Hyde		30,000		\$1,210,900	\$280,700	
ENSEARCH ALLEGHENY	CD / INS	50,000	UNLIMITED	\$555,000	UNLMTD	8/17/25
Donna Fletcher				\$586,000	UNLMTD	
TAYLOR BAIL BONDS	PROPERTY	10 x 455000	\$4,550,000	\$1,932,650	\$2,617,350	9/20/24
Donna Fletcher	INS			\$1,993,200	\$2,556,800	
BARGAIN II	PROPERTY	818970 x 10	\$8,489,700	\$2,071,550	\$6,418,150	10/17/26
Charli Wallace	CD	10 x 30000		\$2,165,000	\$6,324,700	
MARK BASSHAM BONDS II	CD / INS	50,000	UNLIMITED	\$2,466,500	UNLMTD	6/29/26
Heath Hyde				\$2,466,500	UNLMTD	
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RELIABLE BAIL BOND	CD / INS	50,000	UNLIMITED	\$25,000	UNLMTD	3/21/17
Kenneth Slemmons				\$25,000	UNLMTD	Surrendered
RELIABLE BAIL BONDS	CD / INS	50,000	UNLIMITED	\$225,000	UNLMTD	10/15/19
Kenneth Slemmons				\$200,000	UNLMTD	
LONESTAR BAIL BONDS	PROPERTY	10 x 297920	\$2,979,200	\$555,500	\$2,239,850	10/20/22
Pam Harris	CD			\$555,500	\$2,176,250	
RELIABLE/AMERICAN	CD / INS	50,000	UNLIMITED	\$617,500	UNLMTD	10/15/23
Kenneth Slemmons				\$617,500	UNLMTD	