

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	\$3,548,000	\$719,800	6/29/26
Kenneth Slemmons				\$3,582,650	\$685,150	
GREENVILLE BAIL BONDS	PROPERTY	623,282 x 10	\$6,232,820	\$4,371,550	\$1,861,270	5/16/27
Jeremy Colvin	CD			\$4,318,550	\$1,914,270	
Not Guilty Bail Bonds	CD / INS	50,000	UNLIMITED	\$1,476,500	UNLMTD	9/15/24
John Baumgartner				\$1,476,500	UNLMTD	
LONESTAR BAIL BONDS II	PROPERTY	(6 x 13630) + (6 x 137880) + (6 x 5150)	\$4,499,640	\$3,511,250	\$988,390	10/20/25
Eddie Harris	PROPERTY	(6 x 142790) + (6 x 150490)		\$3,533,750	\$965,890	
LONESTAR BAIL BONDS II	CD	10 x 25000 + 10 x 50000				
MARK BASSHAM BONDS	PROPERTY	10 x 146,160	\$1,491,600	\$1,215,900	\$275,700	3/26/27
Heath Hyde		30,000		\$1,215,900	\$275,700	
ENSEARCH ALLEGHENY	CD / INS	50,000	UNLIMITED	\$555,000	UNLMTD	8/17/25
Donna Fletcher				\$565,000	UNLMTD	
TAYLOR BAIL BONDS	PROPERTY	10 x 455000	\$4,550,000	\$1,608,500	\$2,941,500	9/20/24
Donna Fletcher	INS			\$1,644,050	\$2,905,950	
BARGAIN II	PROPERTY	818970 x 10	\$8,489,700	\$1,976,550	\$6,513,150	10/17/26
Charli Wallace	CD	10 x 30000		\$2,264,500	\$6,225,200	
MARK BASSHAM BONDS II	CD / INS	50,000	UNLIMITED	\$2,710,500	UNLMTD	6/29/26
Heath Hyde				\$2,710,500	UNLMTD	
Quick Release Bail Bonds		50,000	UNLIMITED	\$140,000	UNLMTD	
Glen Cox				\$140,000	UNLMTD	
Bond Company	Type Of	Rate per	Total	Outstanding	Remaining	Expiration
Name	Security	Security	Assets	Liabilities	Assets	Date
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	\$113,500	\$2,239,850	10/20/22
Pam Harris	CD			\$113,500	\$2,176,250	
RELIABLE/AMERICAN	CD / INS	50,000	UNLIMITED	\$567,500	UNLMTD	10/15/23
Kenneth Slemmons				\$567,500	UNLMTD	