

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	16,225.21	2,433.78	13,791.43	.00	.00	.00
REWRITES	24,259.36	3,638.90	20,620.46	.00	.00	.00
ADDED PREMIUM	22,609.91	3,391.49	19,218.42	.00	.00	.00
RETURN PREMIUM	2,927.13CR	439.07CR	2,488.06CR	.00	.00	.00
RENEWALS	13,556.41	2,033.46	11,522.95	.00	.00	.00
CANCELLATIONS	5,012.39CR	751.86CR	4,260.53CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 2

OTHER DIVISION - PAGE 2

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	1,812.99	271.95	1,541.04	.00	.00	.00
REWRITES	7,852.52	1,177.88	6,674.64	.00	.00	.00
ADDED PREMIUM	2,694.73	404.21	2,290.52	.00	.00	.00
RETURN PREMIUM	12,310.03CR	1,846.50CR	10,463.53CR	.00	.00	.00
RENEWALS	8,852.26	1,327.84	7,524.42	.00	.00	.00
CANCELLATIONS	13,193.99CR	1,979.10CR	11,214.89CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 3

OTHER DIVISION - PAGE 3

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	1,880.37	282.06	1,598.31	.00	.00	.00
REWRITES	19,537.55	2,930.63	16,606.92	.00	.00	.00
ADDED PREMIUM	20,109.67	3,016.45	17,093.22	.00	.00	.00
RETURN PREMIUM	9,387.45CR	1,408.12CR	7,979.33CR	.00	.00	.00
RENEWALS	22,657.81	3,398.67	19,259.14	.00	.00	.00
CANCELLATIONS	2,354.49CR	353.17CR	2,001.32CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 4

Insurance Division 4

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	3,251.24	487.69	2,763.55	.00	.00	.00
REWRITES	6,124.10	918.62	5,205.48	.00	.00	.00
ADDED PREMIUM	2,510.47	376.57	2,133.90	.00	.00	.00
RETURN PREMIUM	22,902.22	3,435.33	19,466.89	.00	.00	.00
RENEWALS	12,659.75	1,898.96	10,760.79	.00	.00	.00
CANCELLATIONS	8,700.71	1,305.11	7,395.60	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 5

Insurance Division 5

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	16,307.14	2,446.07	13,861.07	.00	.00	.00
REWRITES	13,174.55	1,976.18	11,198.37	.00	.00	.00
ADDED PREMIUM	20,863.53	3,129.53	17,734.00	.00	.00	.00
RETURN PREMIUM	9,523.14CR	1,428.47CR	8,094.67CR	.00	.00	.00
RENEWALS	14,257.65	2,138.65	12,119.00	.00	.00	.00
CANCELLATIONS	20,327.64	3,049.15	17,278.49	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 6

TENNESSEE DIVISION

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 7

Insurance Division 7

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	1,532.01	229.80	1,302.21	.00	.00	.00
REWRITES	13,989.71	2,098.46	11,891.25	.00	.00	.00
ADDED PREMIUM	20,169.72	3,025.46	17,144.26	.00	.00	.00
RETURN PREMIUM	13,446.76CR	2,017.01CR	11,429.75CR	.00	.00	.00
RENEWALS	24,219.74	3,632.96	20,586.78	.00	.00	.00
CANCELLATIONS	5,037.03CR	755.55CR	4,281.48CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 8

Insurance Division 8

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	16,992.60	2,548.89	14,443.71	.00	.00	.00
REWRITES	5,130.57	769.59	4,360.98	.00	.00	.00
ADDED PREMIUM	16,255.90	2,438.38	13,817.52	.00	.00	.00
RETURN PREMIUM	3,944.10CR	591.62CR	3,352.48CR	.00	.00	.00
RENEWALS	7,319.71	1,097.96	6,221.75	.00	.00	.00
CANCELLATIONS	2,121.87CR	318.28CR	1,803.59CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 9

TENNESSEE DIVISION

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

PREMIUM TRANSACTION REPORT - PAGE 10

Insurance Division 10

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	18,811.31	2,821.70	15,989.61	.00	.00	.00
REWRITES	2,565.63	384.84	2,180.79	.00	.00	.00
ADDED PREMIUM	15,358.53	2,303.78	13,054.75	.00	.00	.00
RETURN PREMIUM	24,602.77	3,690.42	20,912.35	.00	.00	.00
RENEWALS	19,661.69	2,949.25	16,712.44	.00	.00	.00
CANCELLATIONS	2,627.45CR	394.12CR	2,233.33CR	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

Insurance Division 11**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	7,197.95	1,079.69	6,118.26	.00	.00	.00
REWRITES	5,267.05	790.06	4,476.99	.00	.00	.00
ADDED PREMIUM	20,561.53	3,084.23	17,477.30	.00	.00	.00
RETURN PREMIUM	16,496.37CR	2,474.46CR	14,021.91CR	.00	.00	.00
RENEWALS	18,148.43	2,722.26	15,426.17	.00	.00	.00
CANCELLATIONS	7,858.11	1,178.72	6,679.39	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

TENNESSEE DIVISION

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00

AGENCY BILLED

NEW POLICIES	.00	.00	.00	.00	.00	.00
REWRITES	.00	.00	.00	.00	.00	.00
ADDED PREMIUM	.00	.00	.00	.00	.00	.00
RETURN PREMIUM	.00	.00	.00	.00	.00	.00
RENEWALS	.00	.00	.00	.00	.00	.00
CANCELLATIONS	.00	.00	.00	.00	.00	.00