

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	17,154.60	2,573.19	14,581.41	.00	.00	.00
REWRITES	23,947.76	3,592.16	20,355.60	.00	.00	.00
ADDED PREMIUM	4,297.66	644.65	3,653.01	.00	.00	.00
RETURN PREMIUM	15,121.76CR	2,268.26CR	12,853.50CR	.00	.00	.00
RENEWALS	13,314.15	1,997.12	11,317.03	.00	.00	.00
CANCELLATIONS	14,881.71	2,232.26	12,649.45	.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

OTHER DIVISION - PAGE 2

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	15,130.59	2,269.59	12,861.00	.00	.00	.00
REWRITES	7,845.17	1,176.78	6,668.39	.00	.00	.00
ADDED PREMIUM	1,731.51	259.73	1,471.78	.00	.00	.00
RETURN PREMIUM	4,045.42	606.81	3,438.61	.00	.00	.00
RENEWALS	20,914.66	3,137.20	17,777.46	.00	.00	.00
CANCELLATIONS	24,071.60	3,610.74	20,460.86	.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

OTHER DIVISION - PAGE 3

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	293.18	43.98	249.20	.00	.00	.00
REWRITES	3,478.74	521.81	2,956.93	.00	.00	.00
ADDED PREMIUM	5,683.64	852.55	4,831.09	.00	.00	.00
RETURN PREMIUM	24,683.56CR	3,702.53CR	20,981.03CR	.00	.00	.00
RENEWALS	24,449.93	3,667.49	20,782.44	.00	.00	.00
CANCELLATIONS	23,453.77CR	3,518.07CR	19,935.70CR	.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 4**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	589.37	88.41	500.96	.00	.00	.00
REWRITES	18,885.06	2,832.76	16,052.30	.00	.00	.00
ADDED PREMIUM	1,219.85	182.98	1,036.87	.00	.00	.00
RETURN PREMIUM	11,988.66	1,798.30	10,190.36	.00	.00	.00
RENEWALS	19,997.01	2,999.55	16,997.46	.00	.00	.00
CANCELLATIONS	8,952.93	1,342.94	7,609.99	.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 5**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	23,106.03	3,465.90	19,640.13	.00	.00	.00
REWRITES	8,243.37	1,236.51	7,006.86	.00	.00	.00
ADDED PREMIUM	22,655.32	3,398.30	19,257.02	.00	.00	.00
RETURN PREMIUM	17,844.30CR	2,676.64CR	15,167.66CR	.00	.00	.00
RENEWALS	6,141.89	921.28	5,220.61	.00	.00	.00
CANCELLATIONS	8,911.62CR	1,336.74CR	7,574.88CR	.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			
ADDED PREMIUM	.00	.00	.00	.00	.00	.00		
RETURN PREMIUM	.00	.00	.00	.00	.00	.00		
RENEWALS	.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	
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 7**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	7,345.94	1,101.89	6,244.05	.00	.00	.00
REWRITES	11,559.86	1,733.98	9,825.88	.00	.00	.00
ADDED PREMIUM	20,244.62	3,036.69	17,207.93	.00	.00	.00
RETURN PREMIUM	13,113.92CR	1,967.09CR	11,146.83CR	.00	.00	.00
RENEWALS	18,129.12	2,719.37	15,409.75	.00	.00	.00
CANCELLATIONS	13,245.07CR	1,986.76CR	11,258.31CR	.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 8**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	21,280.79	3,192.12	18,088.67	.00	.00	.00
REWRITES	23,134.95	3,470.24	19,664.71	.00	.00	.00
ADDED PREMIUM	16,907.30	2,536.10	14,371.20	.00	.00	.00
RETURN PREMIUM	24,066.22CR	3,609.93CR	20,456.29CR	.00	.00	.00
RENEWALS	1,194.43	179.16	1,015.27	.00	.00	.00
CANCELLATIONS	9,460.66CR	1,419.10CR	8,041.56CR	.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

Insurance Division 10

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	4,462.12	669.32	3,792.80	.00	.00	.00
REWRITES	7,362.30	1,104.34	6,257.96	.00	.00	.00
ADDED PREMIUM	18,049.08	2,707.36	15,341.72	.00	.00	.00
RETURN PREMIUM	10,794.21CR	1,619.13CR	9,175.08CR	.00	.00	.00
RENEWALS	19,500.29	2,925.04	16,575.25	.00	.00	.00
CANCELLATIONS	10,265.99CR	1,539.90CR	8,726.09CR	.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	7,863.65	1,179.55	6,684.10	.00	.00	.00
REWRITES	4,570.55	685.58	3,884.97	.00	.00	.00
ADDED PREMIUM	21,128.04	3,169.21	17,958.83	.00	.00	.00
RETURN PREMIUM	15,968.95CR	2,395.34CR	13,573.61CR	.00	.00	.00
RENEWALS	8,060.65	1,209.10	6,851.55	.00	.00	.00
CANCELLATIONS	20,612.59CR	3,091.89CR	17,520.70CR	.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	
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