

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	12,917.30	1,937.60	10,979.70	.00	.00	.00
REWRITES	24,969.27	3,745.39	21,223.88	.00	.00	.00
ADDED PREMIUM	3,284.71	492.71	2,792.00	.00	.00	.00
RETURN PREMIUM	24,643.65CR	3,696.55CR	20,947.10CR	.00	.00	.00
RENEWALS	7,311.79	1,096.77	6,215.02	.00	.00	.00
CANCELLATIONS	10,638.54CR	1,595.78CR	9,042.76CR	.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	14,863.84	2,229.58	12,634.26	.00	.00	.00
REWRITES	23,741.28	3,561.19	20,180.09	.00	.00	.00
ADDED PREMIUM	11,442.83	1,716.42	9,726.41	.00	.00	.00
RETURN PREMIUM	6,229.27CR	934.39CR	5,294.88CR	.00	.00	.00
RENEWALS	21,500.01	3,225.00	18,275.01	.00	.00	.00
CANCELLATIONS	2,827.54	424.13	2,403.41	.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	5,168.91	775.34	4,393.57	.00	.00	.00
REWRITES	15,622.85	2,343.43	13,279.42	.00	.00	.00
ADDED PREMIUM	2,746.18	411.93	2,334.25	.00	.00	.00
RETURN PREMIUM	20,577.31CR	3,086.60CR	17,490.71CR	.00	.00	.00
RENEWALS	1,154.01	173.10	980.91	.00	.00	.00
CANCELLATIONS	14,025.70CR	2,103.86CR	11,921.84CR	.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	18,676.50	2,801.48	15,875.02	.00	.00	.00
REWRITES	22,013.69	3,302.05	18,711.64	.00	.00	.00
ADDED PREMIUM	22,527.31	3,379.10	19,148.21	.00	.00	.00
RETURN PREMIUM	17,810.70	2,671.60	15,139.10	.00	.00	.00
RENEWALS	4,209.44	631.42	3,578.02	.00	.00	.00
CANCELLATIONS	24,818.97	3,722.85	21,096.12	.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	24,667.83	3,700.17	20,967.66	.00	.00	.00
REWRITES	5,059.97	759.00	4,300.97	.00	.00	.00
ADDED PREMIUM	11,938.29	1,790.74	10,147.55	.00	.00	.00
RETURN PREMIUM	23,860.36	3,579.05	20,281.31	.00	.00	.00
RENEWALS	12,893.71	1,934.06	10,959.65	.00	.00	.00
CANCELLATIONS	1,371.15CR	205.67CR	1,165.48CR	.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

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 7**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	9,949.58	1,492.44	8,457.14	.00	.00	.00
REWRITES	4,815.19	722.28	4,092.91	.00	.00	.00
ADDED PREMIUM	17,980.03	2,697.00	15,283.03	.00	.00	.00
RETURN PREMIUM	7,903.20CR	1,185.48CR	6,717.72CR	.00	.00	.00
RENEWALS	7,033.51	1,055.03	5,978.48	.00	.00	.00
CANCELLATIONS	16,802.49	2,520.37	14,282.12	.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	12,476.76	1,871.51	10,605.25	.00	.00	.00
REWRITES	9,382.00	1,407.30	7,974.70	.00	.00	.00
ADDED PREMIUM	12,935.95	1,940.39	10,995.56	.00	.00	.00
RETURN PREMIUM	11,753.57CR	1,763.04CR	9,990.53CR	.00	.00	.00
RENEWALS	13,520.97	2,028.15	11,492.82	.00	.00	.00
CANCELLATIONS	329.32	49.40	279.92	.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	13,413.00	2,011.95	11,401.05	.00	.00	.00
REWRITES	22,499.07	3,374.86	19,124.21	.00	.00	.00
ADDED PREMIUM	1,716.32	257.45	1,458.87	.00	.00	.00
RETURN PREMIUM	14,645.71CR	2,196.86CR	12,448.85CR	.00	.00	.00
RENEWALS	11,286.70	1,693.00	9,593.70	.00	.00	.00
CANCELLATIONS	19,641.41CR	2,946.21CR	16,695.20CR	.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	9,363.75	1,404.56	7,959.19	.00	.00	.00
REWRITES	4,509.97	676.50	3,833.47	.00	.00	.00
ADDED PREMIUM	15,017.67	2,252.65	12,765.02	.00	.00	.00
RETURN PREMIUM	10,980.57CR	1,647.09CR	9,333.48CR	.00	.00	.00
RENEWALS	20,748.60	3,112.29	17,636.31	.00	.00	.00
CANCELLATIONS	3,398.66CR	509.80CR	2,888.86CR	.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