

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	2,355.12	353.27	2,001.85	.00	.00	.00
REWRITES	17,790.76	2,668.61	15,122.15	.00	.00	.00
ADDED PREMIUM	4,661.83	699.27	3,962.56	.00	.00	.00
RETURN PREMIUM	18,384.94CR	2,757.74CR	15,627.20CR	.00	.00	.00
RENEWALS	20,184.28	3,027.64	17,156.64	.00	.00	.00
CANCELLATIONS	22,376.25CR	3,356.44CR	19,019.81CR	.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	15,252.94	2,287.94	12,965.00	.00	.00	.00
REWRITES	19,625.30	2,943.80	16,681.50	.00	.00	.00
ADDED PREMIUM	18,391.60	2,758.74	15,632.86	.00	.00	.00
RETURN PREMIUM	1,881.49CR	282.22CR	1,599.27CR	.00	.00	.00
RENEWALS	16,392.34	2,458.85	13,933.49	.00	.00	.00
CANCELLATIONS	1,906.40	285.96	1,620.44	.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	1,723.93	258.59	1,465.34	.00	.00	.00
REWRITES	22,047.39	3,307.11	18,740.28	.00	.00	.00
ADDED PREMIUM	11,871.81	1,780.77	10,091.04	.00	.00	.00
RETURN PREMIUM	21,865.10	3,279.76	18,585.34	.00	.00	.00
RENEWALS	19,428.45	2,914.27	16,514.18	.00	.00	.00
CANCELLATIONS	957.89CR	143.68CR	814.21CR	.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	23,366.47	3,504.97	19,861.50	.00	.00	.00
REWRITES	11,386.17	1,707.93	9,678.24	.00	.00	.00
ADDED PREMIUM	24,440.56	3,666.08	20,774.48	.00	.00	.00
RETURN PREMIUM	2,831.73CR	424.76CR	2,406.97CR	.00	.00	.00
RENEWALS	8,957.17	1,343.58	7,613.59	.00	.00	.00
CANCELLATIONS	23,166.29CR	3,474.94CR	19,691.35CR	.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	19,169.61	2,875.44	16,294.17	.00	.00	.00
REWRITES	211.38	31.71	179.67	.00	.00	.00
ADDED PREMIUM	5,621.15	843.17	4,777.98	.00	.00	.00
RETURN PREMIUM	13,253.74CR	1,988.06CR	11,265.68CR	.00	.00	.00
RENEWALS	15,077.91	2,261.69	12,816.22	.00	.00	.00
CANCELLATIONS	15,041.81CR	2,256.27CR	12,785.54CR	.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	8,627.26	1,294.09	7,333.17	.00	.00	.00
REWRITES	14,413.45	2,162.02	12,251.43	.00	.00	.00
ADDED PREMIUM	24,694.51	3,704.18	20,990.33	.00	.00	.00
RETURN PREMIUM	4,610.65	691.60	3,919.05	.00	.00	.00
RENEWALS	19,751.61	2,962.74	16,788.87	.00	.00	.00
CANCELLATIONS	9,443.32CR	1,416.50CR	8,026.82CR	.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	11,573.33	1,736.00	9,837.33	.00	.00	.00
REWRITES	12,372.03	1,855.80	10,516.23	.00	.00	.00
ADDED PREMIUM	15,620.34	2,343.05	13,277.29	.00	.00	.00
RETURN PREMIUM	2,540.80CR	381.12CR	2,159.68CR	.00	.00	.00
RENEWALS	24,711.02	3,706.65	21,004.37	.00	.00	.00
CANCELLATIONS	22,825.52	3,423.83	19,401.69	.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	8,245.63	1,236.84	7,008.79	.00	.00	.00
REWRITES	9,059.34	1,358.90	7,700.44	.00	.00	.00
ADDED PREMIUM	18,697.96	2,804.69	15,893.27	.00	.00	.00
RETURN PREMIUM	21,137.57	3,170.64	17,966.93	.00	.00	.00
RENEWALS	22,797.48	3,419.62	19,377.86	.00	.00	.00
CANCELLATIONS	12,652.02CR	1,897.80CR	10,754.22CR	.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	7,838.93	1,175.84	6,663.09	.00	.00	.00
REWRITES	23,603.10	3,540.46	20,062.64	.00	.00	.00
ADDED PREMIUM	20,796.37	3,119.46	17,676.91	.00	.00	.00
RETURN PREMIUM	3,507.30CR	526.10CR	2,981.20CR	.00	.00	.00
RENEWALS	7,007.74	1,051.16	5,956.58	.00	.00	.00
CANCELLATIONS	185.55	27.83	157.72	.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