

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	16,603.65	2,490.55	14,113.10	.00	.00	.00
REWRITES	14,035.20	2,105.28	11,929.92	.00	.00	.00
ADDED PREMIUM	9,839.95	1,475.99	8,363.96	.00	.00	.00
RETURN PREMIUM	21,048.22CR	3,157.23CR	17,890.99CR	.00	.00	.00
RENEWALS	23,328.22	3,499.23	19,828.99	.00	.00	.00
CANCELLATIONS	24,486.91CR	3,673.04CR	20,813.87CR	.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	14,172.18	2,125.83	12,046.35	.00	.00	.00
REWRITES	10,145.98	1,521.90	8,624.08	.00	.00	.00
ADDED PREMIUM	15,479.82	2,321.97	13,157.85	.00	.00	.00
RETURN PREMIUM	15,089.76CR	2,263.46CR	12,826.30CR	.00	.00	.00
RENEWALS	8,649.34	1,297.40	7,351.94	.00	.00	.00
CANCELLATIONS	23,425.93CR	3,513.89CR	19,912.04CR	.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	12,698.40	1,904.76	10,793.64	.00	.00	.00
REWRITES	21,860.85	3,279.13	18,581.72	.00	.00	.00
ADDED PREMIUM	8,419.03	1,262.85	7,156.18	.00	.00	.00
RETURN PREMIUM	5,695.28	854.29	4,840.99	.00	.00	.00
RENEWALS	9,046.57	1,356.99	7,689.58	.00	.00	.00
CANCELLATIONS	3,892.85CR	583.93CR	3,308.92CR	.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	2,722.21	408.33	2,313.88	.00	.00	.00
REWRITES	7,546.47	1,131.97	6,414.50	.00	.00	.00
ADDED PREMIUM	21,553.40	3,233.01	18,320.39	.00	.00	.00
RETURN PREMIUM	13,090.41CR	1,963.56CR	11,126.85CR	.00	.00	.00
RENEWALS	3,499.03	524.85	2,974.18	.00	.00	.00
CANCELLATIONS	22,302.35	3,345.35	18,957.00	.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 5

Insurance Division 5

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	2,963.34	444.50	2,518.84	.00	.00	.00
REWRITES	17,851.63	2,677.74	15,173.89	.00	.00	.00
ADDED PREMIUM	22,760.42	3,414.06	19,346.36	.00	.00	.00
RETURN PREMIUM	8,989.59	1,348.44	7,641.15	.00	.00	.00
RENEWALS	1,451.39	217.71	1,233.68	.00	.00	.00
CANCELLATIONS	12,710.98	1,906.65	10,804.33	.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	1,912.23	286.83	1,625.40	.00	.00	.00
REWRITES	19,498.49	2,924.77	16,573.72	.00	.00	.00
ADDED PREMIUM	9,360.78	1,404.12	7,956.66	.00	.00	.00
RETURN PREMIUM	18,206.47CR	2,730.97CR	15,475.50CR	.00	.00	.00
RENEWALS	17,098.04	2,564.71	14,533.33	.00	.00	.00
CANCELLATIONS	10,921.02CR	1,638.15CR	9,282.87CR	.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	7,358.91	1,103.84	6,255.07	.00	.00	.00
REWRITES	14,225.19	2,133.78	12,091.41	.00	.00	.00
ADDED PREMIUM	17,035.50	2,555.32	14,480.18	.00	.00	.00
RETURN PREMIUM	23,007.79	3,451.17	19,556.62	.00	.00	.00
RENEWALS	19,927.70	2,989.16	16,938.54	.00	.00	.00
CANCELLATIONS	18,413.09CR	2,761.96CR	15,651.13CR	.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

Insurance Division 10**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	645.14	96.77	548.37	.00	.00	.00
REWRITES	24,915.94	3,737.39	21,178.55	.00	.00	.00
ADDED PREMIUM	22,191.38	3,328.71	18,862.67	.00	.00	.00
RETURN PREMIUM	13,283.82	1,992.57	11,291.25	.00	.00	.00
RENEWALS	19,638.45	2,945.77	16,692.68	.00	.00	.00
CANCELLATIONS	386.10CR	57.92CR	328.18CR	.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	21,932.19	3,289.83	18,642.36	.00	.00	.00
REWRITES	10,065.38	1,509.81	8,555.57	.00	.00	.00
ADDED PREMIUM	2,994.34	449.15	2,545.19	.00	.00	.00
RETURN PREMIUM	19,890.88CR	2,983.63CR	16,907.25CR	.00	.00	.00
RENEWALS	22,709.86	3,406.48	19,303.38	.00	.00	.00
CANCELLATIONS	677.35CR	101.60CR	575.75CR	.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