

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	9,675.83	1,451.37	8,224.46	.00	.00	.00
REWRITES	12,824.74	1,923.71	10,901.03	.00	.00	.00
ADDED PREMIUM	2,435.29	365.29	2,070.00	.00	.00	.00
RETURN PREMIUM	22,644.10	3,396.62	19,247.48	.00	.00	.00
RENEWALS	17,493.40	2,624.01	14,869.39	.00	.00	.00
CANCELLATIONS	7,374.66CR	1,106.20CR	6,268.46CR	.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	19,306.31	2,895.95	16,410.36	.00	.00	.00
REWRITES	10,744.76	1,611.71	9,133.05	.00	.00	.00
ADDED PREMIUM	2,754.82	413.22	2,341.60	.00	.00	.00
RETURN PREMIUM	12,755.10	1,913.26	10,841.84	.00	.00	.00
RENEWALS	7,777.08	1,166.56	6,610.52	.00	.00	.00
CANCELLATIONS	276.35	41.45	234.90	.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	10,640.37	1,596.06	9,044.31	.00	.00	.00
REWRITES	23,084.16	3,462.62	19,621.54	.00	.00	.00
ADDED PREMIUM	10,768.12	1,615.22	9,152.90	.00	.00	.00
RETURN PREMIUM	12,992.05CR	1,948.81CR	11,043.24CR	.00	.00	.00
RENEWALS	7,730.16	1,159.52	6,570.64	.00	.00	.00
CANCELLATIONS	5,634.41CR	845.16CR	4,789.25CR	.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	1,283.29	192.49	1,090.80	.00	.00	.00
REWRITES	11,382.40	1,707.36	9,675.04	.00	.00	.00
ADDED PREMIUM	24,174.98	3,626.25	20,548.73	.00	.00	.00
RETURN PREMIUM	10,008.35CR	1,501.25CR	8,507.10CR	.00	.00	.00
RENEWALS	10,728.70	1,609.30	9,119.40	.00	.00	.00
CANCELLATIONS	19,572.00	2,935.80	16,636.20	.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	6,921.84	1,038.28	5,883.56	.00	.00	.00
REWRITES	2,050.20	307.53	1,742.67	.00	.00	.00
ADDED PREMIUM	12,642.12	1,896.32	10,745.80	.00	.00	.00
RETURN PREMIUM	23,608.91CR	3,541.34CR	20,067.57CR	.00	.00	.00
RENEWALS	17,717.76	2,657.66	15,060.10	.00	.00	.00
CANCELLATIONS	22,591.78CR	3,388.77CR	19,203.01CR	.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	14,126.77	2,119.02	12,007.75	.00	.00	.00
REWRITES	20,555.08	3,083.26	17,471.82	.00	.00	.00
ADDED PREMIUM	13,210.66	1,981.60	11,229.06	.00	.00	.00
RETURN PREMIUM	17,780.58CR	2,667.09CR	15,113.49CR	.00	.00	.00
RENEWALS	1,567.79	235.17	1,332.62	.00	.00	.00
CANCELLATIONS	22,636.73	3,395.51	19,241.22	.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	9,583.04	1,437.46	8,145.58	.00	.00	.00
REWRITES	14,533.12	2,179.97	12,353.15	.00	.00	.00
ADDED PREMIUM	16,589.36	2,488.40	14,100.96	.00	.00	.00
RETURN PREMIUM	13,668.50CR	2,050.28CR	11,618.22CR	.00	.00	.00
RENEWALS	23,249.95	3,487.49	19,762.46	.00	.00	.00
CANCELLATIONS	22,391.89CR	3,358.78CR	19,033.11CR	.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	1,772.06	265.81	1,506.25	.00	.00	.00
REWRITES	146.23	21.93	124.30	.00	.00	.00
ADDED PREMIUM	15,569.37	2,335.41	13,233.96	.00	.00	.00
RETURN PREMIUM	18,336.83CR	2,750.52CR	15,586.31CR	.00	.00	.00
RENEWALS	19,467.89	2,920.18	16,547.71	.00	.00	.00
CANCELLATIONS	15,490.48CR	2,323.57CR	13,166.91CR	.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	22,792.36	3,418.85	19,373.51	.00	.00	.00
REWRITES	24,373.72	3,656.06	20,717.66	.00	.00	.00
ADDED PREMIUM	7,347.27	1,102.09	6,245.18	.00	.00	.00
RETURN PREMIUM	3,641.34CR	546.20CR	3,095.14CR	.00	.00	.00
RENEWALS	13,485.81	2,022.87	11,462.94	.00	.00	.00
CANCELLATIONS	21,145.45	3,171.82	17,973.63	.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