

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	1,228.70	184.30	1,044.40	.00	.00	.00
REWRITES	2,099.22	314.88	1,784.34	.00	.00	.00
ADDED PREMIUM	7,998.23	1,199.73	6,798.50	.00	.00	.00
RETURN PREMIUM	23,086.38CR	3,462.96CR	19,623.42CR	.00	.00	.00
RENEWALS	4,266.72	640.01	3,626.71	.00	.00	.00
CANCELLATIONS	4,669.99	700.50	3,969.49	.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	9,045.02	1,356.75	7,688.27	.00	.00	.00
REWRITES	16,976.25	2,546.44	14,429.81	.00	.00	.00
ADDED PREMIUM	18,842.17	2,826.33	16,015.84	.00	.00	.00
RETURN PREMIUM	1,520.26CR	228.04CR	1,292.22CR	.00	.00	.00
RENEWALS	17,971.80	2,695.77	15,276.03	.00	.00	.00
CANCELLATIONS	12,924.79	1,938.72	10,986.07	.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	21,245.44	3,186.82	18,058.62	.00	.00	.00
REWRITES	23,259.49	3,488.92	19,770.57	.00	.00	.00
ADDED PREMIUM	6,177.33	926.60	5,250.73	.00	.00	.00
RETURN PREMIUM	20,034.86	3,005.23	17,029.63	.00	.00	.00
RENEWALS	10,600.23	1,590.03	9,010.20	.00	.00	.00
CANCELLATIONS	14,109.78	2,116.47	11,993.31	.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	14,748.52	2,212.28	12,536.24	.00	.00	.00
REWRITES	9,684.62	1,452.69	8,231.93	.00	.00	.00
ADDED PREMIUM	9,779.10	1,466.86	8,312.24	.00	.00	.00
RETURN PREMIUM	2,811.23	421.68	2,389.55	.00	.00	.00
RENEWALS	746.35	111.95	634.40	.00	.00	.00
CANCELLATIONS	6,040.57	906.09	5,134.48	.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	7,255.88	1,088.38	6,167.50	.00	.00	.00
REWRITES	17,036.45	2,555.47	14,480.98	.00	.00	.00
ADDED PREMIUM	8,115.00	1,217.25	6,897.75	.00	.00	.00
RETURN PREMIUM	15,767.79CR	2,365.17CR	13,402.62CR	.00	.00	.00
RENEWALS	20,952.32	3,142.85	17,809.47	.00	.00	.00
CANCELLATIONS	21,216.95CR	3,182.54CR	18,034.41CR	.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	18,131.45	2,719.72	15,411.73	.00	.00	.00
REWRITES	20,038.06	3,005.71	17,032.35	.00	.00	.00
ADDED PREMIUM	9,400.06	1,410.01	7,990.05	.00	.00	.00
RETURN PREMIUM	6,708.41CR	1,006.26CR	5,702.15CR	.00	.00	.00
RENEWALS	13,373.13	2,005.97	11,367.16	.00	.00	.00
CANCELLATIONS	11,967.03CR	1,795.05CR	10,171.98CR	.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	17,297.07	2,594.56	14,702.51	.00	.00	.00
REWRITES	17,103.76	2,565.56	14,538.20	.00	.00	.00
ADDED PREMIUM	15,567.58	2,335.14	13,232.44	.00	.00	.00
RETURN PREMIUM	7,884.58CR	1,182.69CR	6,701.89CR	.00	.00	.00
RENEWALS	4,514.53	677.18	3,837.35	.00	.00	.00
CANCELLATIONS	174.37CR	26.16CR	148.21CR	.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 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	19,542.90	2,931.44	16,611.46	.00	.00	.00
REWRITES	1,822.91	273.44	1,549.47	.00	.00	.00
ADDED PREMIUM	19,818.37	2,972.76	16,845.61	.00	.00	.00
RETURN PREMIUM	5,409.14	811.37	4,597.77	.00	.00	.00
RENEWALS	21,644.17	3,246.63	18,397.54	.00	.00	.00
CANCELLATIONS	13,795.85CR	2,069.38CR	11,726.47CR	.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	2,828.19	424.23	2,403.96	.00	.00	.00
REWRITES	11,074.81	1,661.22	9,413.59	.00	.00	.00
ADDED PREMIUM	3,273.18	490.98	2,782.20	.00	.00	.00
RETURN PREMIUM	3,034.99CR	455.25CR	2,579.74CR	.00	.00	.00
RENEWALS	2,733.69	410.05	2,323.64	.00	.00	.00
CANCELLATIONS	19,648.51CR	2,947.28CR	16,701.23CR	.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