

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	10,763.65	1,614.55	9,149.10	.00	.00	.00
REWRITES	13,423.80	2,013.57	11,410.23	.00	.00	.00
ADDED PREMIUM	17,639.86	2,645.98	14,993.88	.00	.00	.00
RETURN PREMIUM	8,598.46CR	1,289.77CR	7,308.69CR	.00	.00	.00
RENEWALS	4,605.66	690.85	3,914.81	.00	.00	.00
CANCELLATIONS	12,870.25	1,930.54	10,939.71	.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	17,006.29	2,550.94	14,455.35	.00	.00	.00
REWRITES	10,689.30	1,603.40	9,085.90	.00	.00	.00
ADDED PREMIUM	267.47	40.12	227.35	.00	.00	.00
RETURN PREMIUM	18,859.11	2,828.87	16,030.24	.00	.00	.00
RENEWALS	5,540.66	831.10	4,709.56	.00	.00	.00
CANCELLATIONS	17,251.17CR	2,587.68CR	14,663.49CR	.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	10,425.32	1,563.80	8,861.52	.00	.00	.00
REWRITES	16,960.30	2,544.04	14,416.26	.00	.00	.00
ADDED PREMIUM	22,774.13	3,416.12	19,358.01	.00	.00	.00
RETURN PREMIUM	4,411.30	661.70	3,749.60	.00	.00	.00
RENEWALS	22,725.17	3,408.78	19,316.39	.00	.00	.00
CANCELLATIONS	8,450.61CR	1,267.59CR	7,183.02CR	.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	7,040.09	1,056.01	5,984.08	.00	.00	.00
REWRITES	22,014.28	3,302.14	18,712.14	.00	.00	.00
ADDED PREMIUM	13,510.07	2,026.51	11,483.56	.00	.00	.00
RETURN PREMIUM	9,911.70	1,486.76	8,424.94	.00	.00	.00
RENEWALS	19,052.22	2,857.83	16,194.39	.00	.00	.00
CANCELLATIONS	18,476.97CR	2,771.55CR	15,705.42CR	.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	3,576.12	536.42	3,039.70	.00	.00	.00
REWRITES	6,597.02	989.55	5,607.47	.00	.00	.00
ADDED PREMIUM	24,121.88	3,618.28	20,503.60	.00	.00	.00
RETURN PREMIUM	8,065.77	1,209.87	6,855.90	.00	.00	.00
RENEWALS	1,958.90	293.84	1,665.06	.00	.00	.00
CANCELLATIONS	16,380.29CR	2,457.04CR	13,923.25CR	.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

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	16,414.86	2,462.23	13,952.63	.00	.00	.00
REWRITES	18,323.40	2,748.51	15,574.89	.00	.00	.00
ADDED PREMIUM	20,177.05	3,026.56	17,150.49	.00	.00	.00
RETURN PREMIUM	2,039.21CR	305.88CR	1,733.33CR	.00	.00	.00
RENEWALS	17,946.05	2,691.91	15,254.14	.00	.00	.00
CANCELLATIONS	21,373.59	3,206.04	18,167.55	.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	9,400.44	1,410.07	7,990.37	.00	.00	.00
REWRITES	14,327.00	2,149.05	12,177.95	.00	.00	.00
ADDED PREMIUM	5,641.28	846.19	4,795.09	.00	.00	.00
RETURN PREMIUM	15,091.57	2,263.74	12,827.83	.00	.00	.00
RENEWALS	14,628.58	2,194.29	12,434.29	.00	.00	.00
CANCELLATIONS	7,518.21CR	1,127.73CR	6,390.48CR	.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

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	7,624.20	1,143.63	6,480.57	.00	.00	.00
REWRITES	298.91	44.84	254.07	.00	.00	.00
ADDED PREMIUM	6,518.67	977.80	5,540.87	.00	.00	.00
RETURN PREMIUM	23,309.52	3,496.43	19,813.09	.00	.00	.00
RENEWALS	15,701.89	2,355.28	13,346.61	.00	.00	.00
CANCELLATIONS	15,908.13	2,386.22	13,521.91	.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	4,859.44	728.92	4,130.52	.00	.00	.00
REWRITES	24,505.55	3,675.83	20,829.72	.00	.00	.00
ADDED PREMIUM	6,589.86	988.48	5,601.38	.00	.00	.00
RETURN PREMIUM	18,644.21	2,796.63	15,847.58	.00	.00	.00
RENEWALS	24,705.06	3,705.76	20,999.30	.00	.00	.00
CANCELLATIONS	21,972.20CR	3,295.83CR	18,676.37CR	.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