

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	805.65	120.85	684.80	.00	.00	.00
REWRITES	5,041.10	756.16	4,284.94	.00	.00	.00
ADDED PREMIUM	20,651.45	3,097.72	17,553.73	.00	.00	.00
RETURN PREMIUM	6,330.22CR	949.53CR	5,380.69CR	.00	.00	.00
RENEWALS	3,945.25	591.79	3,353.46	.00	.00	.00
CANCELLATIONS	11,967.58CR	1,795.14CR	10,172.44CR	.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	13,570.73	2,035.61	11,535.12	.00	.00	.00
REWRITES	9,459.74	1,418.96	8,040.78	.00	.00	.00
ADDED PREMIUM	1,759.59	263.94	1,495.65	.00	.00	.00
RETURN PREMIUM	15,544.52CR	2,331.68CR	13,212.84CR	.00	.00	.00
RENEWALS	8,736.21	1,310.43	7,425.78	.00	.00	.00
CANCELLATIONS	17,242.62	2,586.39	14,656.23	.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	7,508.18	1,126.23	6,381.95	.00	.00	.00
REWRITES	2,612.35	391.85	2,220.50	.00	.00	.00
ADDED PREMIUM	17,769.93	2,665.49	15,104.44	.00	.00	.00
RETURN PREMIUM	24,061.80CR	3,609.27CR	20,452.53CR	.00	.00	.00
RENEWALS	11,423.59	1,713.54	9,710.05	.00	.00	.00
CANCELLATIONS	15,652.89CR	2,347.93CR	13,304.96CR	.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	9,849.69	1,477.45	8,372.24	.00	.00	.00
REWRITES	22,147.91	3,322.19	18,825.72	.00	.00	.00
ADDED PREMIUM	9,504.71	1,425.71	8,079.00	.00	.00	.00
RETURN PREMIUM	7,258.19	1,088.73	6,169.46	.00	.00	.00
RENEWALS	24,676.11	3,701.42	20,974.69	.00	.00	.00
CANCELLATIONS	762.19CR	114.33CR	647.86CR	.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	3,605.19	540.78	3,064.41	.00	.00	.00
REWRITES	20,294.90	3,044.24	17,250.66	.00	.00	.00
ADDED PREMIUM	13,899.95	2,084.99	11,814.96	.00	.00	.00
RETURN PREMIUM	18,117.35CR	2,717.60CR	15,399.75CR	.00	.00	.00
RENEWALS	10,969.73	1,645.46	9,324.27	.00	.00	.00
CANCELLATIONS	10,327.32CR	1,549.10CR	8,778.22CR	.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

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	5,520.80	828.12	4,692.68	.00	.00	.00
REWRITES	8,512.85	1,276.93	7,235.92	.00	.00	.00
ADDED PREMIUM	5,712.51	856.88	4,855.63	.00	.00	.00
RETURN PREMIUM	15,725.50CR	2,358.82CR	13,366.68CR	.00	.00	.00
RENEWALS	10,661.55	1,599.23	9,062.32	.00	.00	.00
CANCELLATIONS	3,059.83	458.97	2,600.86	.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	24,562.44	3,684.37	20,878.07	.00	.00	.00
REWRITES	1,843.98	276.60	1,567.38	.00	.00	.00
ADDED PREMIUM	23,122.98	3,468.45	19,654.53	.00	.00	.00
RETURN PREMIUM	11,616.94	1,742.54	9,874.40	.00	.00	.00
RENEWALS	7,753.69	1,163.05	6,590.64	.00	.00	.00
CANCELLATIONS	19,408.43CR	2,911.26CR	16,497.17CR	.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	18,180.66	2,727.10	15,453.56	.00	.00	.00
REWRITES	3,429.49	514.42	2,915.07	.00	.00	.00
ADDED PREMIUM	20,397.10	3,059.56	17,337.54	.00	.00	.00
RETURN PREMIUM	24,635.87	3,695.38	20,940.49	.00	.00	.00
RENEWALS	8,608.33	1,291.25	7,317.08	.00	.00	.00
CANCELLATIONS	4,676.92CR	701.54CR	3,975.38CR	.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	11,816.04	1,772.41	10,043.63	.00	.00	.00
REWRITES	15,590.35	2,338.55	13,251.80	.00	.00	.00
ADDED PREMIUM	6,478.69	971.80	5,506.89	.00	.00	.00
RETURN PREMIUM	24,306.73CR	3,646.01CR	20,660.72CR	.00	.00	.00
RENEWALS	18,351.80	2,752.77	15,599.03	.00	.00	.00
CANCELLATIONS	24,369.48CR	3,655.42CR	20,714.06CR	.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