

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	4,145.24	621.79	3,523.45	.00	.00	.00
REWRITES	17,639.22	2,645.88	14,993.34	.00	.00	.00
ADDED PREMIUM	14,970.35	2,245.55	12,724.80	.00	.00	.00
RETURN PREMIUM	12,239.30	1,835.90	10,403.40	.00	.00	.00
RENEWALS	8,466.25	1,269.94	7,196.31	.00	.00	.00
CANCELLATIONS	4,704.78CR	705.72CR	3,999.06CR	.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

OTHER DIVISION - PAGE 2

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	3,419.03	512.85	2,906.18	.00	.00	.00
REWRITES	15,066.54	2,259.98	12,806.56	.00	.00	.00
ADDED PREMIUM	3,645.10	546.76	3,098.34	.00	.00	.00
RETURN PREMIUM	4,925.72	738.86	4,186.86	.00	.00	.00
RENEWALS	15,457.88	2,318.68	13,139.20	.00	.00	.00
CANCELLATIONS	1,018.35CR	152.75CR	865.60CR	.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	19,135.82	2,870.37	16,265.45	.00	.00	.00
REWRITES	2,041.64	306.25	1,735.39	.00	.00	.00
ADDED PREMIUM	18,424.51	2,763.68	15,660.83	.00	.00	.00
RETURN PREMIUM	3,560.72	534.11	3,026.61	.00	.00	.00
RENEWALS	9,474.76	1,421.21	8,053.55	.00	.00	.00
CANCELLATIONS	1,421.97CR	213.30CR	1,208.67CR	.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	11,869.01	1,780.35	10,088.66	.00	.00	.00
REWRITES	20,670.27	3,100.54	17,569.73	.00	.00	.00
ADDED PREMIUM	13,020.54	1,953.08	11,067.46	.00	.00	.00
RETURN PREMIUM	17,137.73CR	2,570.66CR	14,567.07CR	.00	.00	.00
RENEWALS	16,182.93	2,427.44	13,755.49	.00	.00	.00
CANCELLATIONS	17,598.80CR	2,639.82CR	14,958.98CR	.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

Insurance Division 5**DIRECT BILLED**

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	548.69	82.30	466.39	.00	.00	.00
REWRITES	7,199.22	1,079.88	6,119.34	.00	.00	.00
ADDED PREMIUM	16,060.82	2,409.12	13,651.70	.00	.00	.00
RETURN PREMIUM	18,709.14CR	2,806.37CR	15,902.77CR	.00	.00	.00
RENEWALS	14,842.77	2,226.42	12,616.35	.00	.00	.00
CANCELLATIONS	11,260.66	1,689.10	9,571.56	.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			
ADDED PREMIUM	.00	.00	.00	.00	.00	.00		
RETURN PREMIUM	.00	.00	.00	.00	.00	.00		
RENEWALS	.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	
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	18,674.96	2,801.24	15,873.72	.00	.00	.00
REWRITES	14,657.60	2,198.64	12,458.96	.00	.00	.00
ADDED PREMIUM	7,873.61	1,181.04	6,692.57	.00	.00	.00
RETURN PREMIUM	1,837.63CR	275.64CR	1,561.99CR	.00	.00	.00
RENEWALS	2,879.90	431.98	2,447.92	.00	.00	.00
CANCELLATIONS	6,904.34	1,035.65	5,868.69	.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	23,036.30	3,455.44	19,580.86	.00	.00	.00
REWRITES	21,821.79	3,273.27	18,548.52	.00	.00	.00
ADDED PREMIUM	7,160.16	1,074.02	6,086.14	.00	.00	.00
RETURN PREMIUM	11,431.08	1,714.66	9,716.42	.00	.00	.00
RENEWALS	17,906.04	2,685.91	15,220.13	.00	.00	.00
CANCELLATIONS	5,169.87CR	775.48CR	4,394.39CR	.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	20,453.92	3,068.09	17,385.83	.00	.00	.00
REWRITES	6,734.93	1,010.24	5,724.69	.00	.00	.00
ADDED PREMIUM	14,284.63	2,142.69	12,141.94	.00	.00	.00
RETURN PREMIUM	15,882.67CR	2,382.40CR	13,500.27CR	.00	.00	.00
RENEWALS	7,972.37	1,195.86	6,776.51	.00	.00	.00
CANCELLATIONS	24,089.88CR	3,613.48CR	20,476.40CR	.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	1,523.89	228.58	1,295.31	.00	.00	.00
REWRITES	19,247.59	2,887.14	16,360.45	.00	.00	.00
ADDED PREMIUM	3,761.05	564.16	3,196.89	.00	.00	.00
RETURN PREMIUM	380.47	57.07	323.40	.00	.00	.00
RENEWALS	9,472.95	1,420.94	8,052.01	.00	.00	.00
CANCELLATIONS	8,307.29CR	1,246.09CR	7,061.20CR	.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