

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	15,047.20	2,257.08	12,790.12	.00	.00	.00
REWRITES	14,158.77	2,123.82	12,034.95	.00	.00	.00
ADDED PREMIUM	8,114.29	1,217.14	6,897.15	.00	.00	.00
RETURN PREMIUM	10,157.06	1,523.56	8,633.50	.00	.00	.00
RENEWALS	14,699.37	2,204.91	12,494.46	.00	.00	.00
CANCELLATIONS	7,676.64CR	1,151.50CR	6,525.14CR	.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	17,112.29	2,566.84	14,545.45	.00	.00	.00
REWRITES	4,502.12	675.32	3,826.80	.00	.00	.00
ADDED PREMIUM	15,023.42	2,253.51	12,769.91	.00	.00	.00
RETURN PREMIUM	1,538.01	230.70	1,307.31	.00	.00	.00
RENEWALS	755.74	113.36	642.38	.00	.00	.00
CANCELLATIONS	13,345.54CR	2,001.83CR	11,343.71CR	.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	22,666.74	3,400.01	19,266.73	.00	.00	.00
REWRITES	3,925.93	588.89	3,337.04	.00	.00	.00
ADDED PREMIUM	24,850.11	3,727.52	21,122.59	.00	.00	.00
RETURN PREMIUM	6,381.90CR	957.28CR	5,424.62CR	.00	.00	.00
RENEWALS	2,238.92	335.84	1,903.08	.00	.00	.00
CANCELLATIONS	890.60CR	133.59CR	757.01CR	.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

PREMIUM TRANSACTION REPORT - PAGE 4

Insurance Division 4

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	24,733.12	3,709.97	21,023.15	.00	.00	.00
REWRITES	8,550.04	1,282.51	7,267.53	.00	.00	.00
ADDED PREMIUM	4,501.32	675.20	3,826.12	.00	.00	.00
RETURN PREMIUM	10,658.66CR	1,598.80CR	9,059.86CR	.00	.00	.00
RENEWALS	12,599.11	1,889.87	10,709.24	.00	.00	.00
CANCELLATIONS	9,923.33	1,488.50	8,434.83	.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	6,792.60	1,018.89	5,773.71	.00	.00	.00
REWRITES	13,857.52	2,078.63	11,778.89	.00	.00	.00
ADDED PREMIUM	20,186.84	3,028.03	17,158.81	.00	.00	.00
RETURN PREMIUM	11,148.47	1,672.27	9,476.20	.00	.00	.00
RENEWALS	3,465.70	519.86	2,945.84	.00	.00	.00
CANCELLATIONS	2,037.31CR	305.60CR	1,731.71CR	.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	5,474.92	821.24	4,653.68	.00	.00	.00
REWRITES	8,162.59	1,224.39	6,938.20	.00	.00	.00
ADDED PREMIUM	9,904.03	1,485.60	8,418.43	.00	.00	.00
RETURN PREMIUM	22,729.74CR	3,409.46CR	19,320.28CR	.00	.00	.00
RENEWALS	20,200.22	3,030.03	17,170.19	.00	.00	.00
CANCELLATIONS	1,003.34	150.50	852.84	.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	8,773.04	1,315.96	7,457.08	.00	.00	.00
REWRITES	23,855.39	3,578.31	20,277.08	.00	.00	.00
ADDED PREMIUM	4,019.07	602.86	3,416.21	.00	.00	.00
RETURN PREMIUM	22,560.49CR	3,384.07CR	19,176.42CR	.00	.00	.00
RENEWALS	19,426.91	2,914.04	16,512.87	.00	.00	.00
CANCELLATIONS	12,381.51CR	1,857.23CR	10,524.28CR	.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	233.94	35.09	198.85	.00	.00	.00
REWRITES	4,851.28	727.69	4,123.59	.00	.00	.00
ADDED PREMIUM	21,057.50	3,158.62	17,898.88	.00	.00	.00
RETURN PREMIUM	2,125.29CR	318.79CR	1,806.50CR	.00	.00	.00
RENEWALS	5,978.14	896.72	5,081.42	.00	.00	.00
CANCELLATIONS	17,553.67	2,633.05	14,920.62	.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	24,109.52	3,616.43	20,493.09	.00	.00	.00
REWRITES	7,461.76	1,119.26	6,342.50	.00	.00	.00
ADDED PREMIUM	15,565.57	2,334.84	13,230.73	.00	.00	.00
RETURN PREMIUM	22,796.54CR	3,419.48CR	19,377.06CR	.00	.00	.00
RENEWALS	7,187.20	1,078.08	6,109.12	.00	.00	.00
CANCELLATIONS	17,359.78	2,603.97	14,755.81	.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