

PREMIUM TRANSACTION REPORT - PAGE 1

OTHER DIVISION - PAGE 1

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	21,998.83	3,299.82	18,699.01	.00	.00	.00
REWRITES	19,540.51	2,931.08	16,609.43	.00	.00	.00
ADDED PREMIUM	2,959.57	443.94	2,515.63	.00	.00	.00
RETURN PREMIUM	16,299.30CR	2,444.90CR	13,854.40CR	.00	.00	.00
RENEWALS	8,538.49	1,280.77	7,257.72	.00	.00	.00
CANCELLATIONS	5,050.46CR	757.57CR	4,292.89CR	.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	17,279.08	2,591.86	14,687.22	.00	.00	.00
REWRITES	8,476.77	1,271.52	7,205.25	.00	.00	.00
ADDED PREMIUM	13,998.76	2,099.81	11,898.95	.00	.00	.00
RETURN PREMIUM	4,550.51	682.58	3,867.93	.00	.00	.00
RENEWALS	14,766.70	2,215.00	12,551.70	.00	.00	.00
CANCELLATIONS	4,228.20CR	634.23CR	3,593.97CR	.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	23,764.13	3,564.62	20,199.51	.00	.00	.00
REWRITES	4,306.84	646.03	3,660.81	.00	.00	.00
ADDED PREMIUM	23,955.52	3,593.33	20,362.19	.00	.00	.00
RETURN PREMIUM	22,057.62CR	3,308.64CR	18,748.98CR	.00	.00	.00
RENEWALS	22,845.82	3,426.87	19,418.95	.00	.00	.00
CANCELLATIONS	3,085.22CR	462.78CR	2,622.44CR	.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 4

Insurance Division 4

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	8,993.89	1,349.08	7,644.81	.00	.00	.00
REWRITES	16,740.23	2,511.03	14,229.20	.00	.00	.00
ADDED PREMIUM	3,348.37	502.26	2,846.11	.00	.00	.00
RETURN PREMIUM	7,827.98CR	1,174.20CR	6,653.78CR	.00	.00	.00
RENEWALS	21,997.01	3,299.55	18,697.46	.00	.00	.00
CANCELLATIONS	7,227.48CR	1,084.12CR	6,143.36CR	.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	3,737.00	560.55	3,176.45	.00	.00	.00
REWRITES	9,399.88	1,409.98	7,989.90	.00	.00	.00
ADDED PREMIUM	16,396.27	2,459.44	13,936.83	.00	.00	.00
RETURN PREMIUM	24,428.62CR	3,664.29CR	20,764.33CR	.00	.00	.00
RENEWALS	23,975.74	3,596.36	20,379.38	.00	.00	.00
CANCELLATIONS	3,416.85CR	512.53CR	2,904.32CR	.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	20,129.16	3,019.37	17,109.79	.00	.00	.00
REWRITES	12,047.97	1,807.20	10,240.77	.00	.00	.00
ADDED PREMIUM	16,795.65	2,519.35	14,276.30	.00	.00	.00
RETURN PREMIUM	3,537.05CR	530.56CR	3,006.49CR	.00	.00	.00
RENEWALS	20,372.51	3,055.88	17,316.63	.00	.00	.00
CANCELLATIONS	23,773.40CR	3,566.01CR	20,207.39CR	.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

PREMIUM TRANSACTION REPORT - PAGE 8

Insurance Division 8

DIRECT BILLED

TRANS TYPE	GROSS	COMMISSION	NET	GROSS	COMMISSION	NET
NEW POLICIES	22,983.49	3,447.52	19,535.97	.00	.00	.00
REWRITES	6,487.27	973.09	5,514.18	.00	.00	.00
ADDED PREMIUM	3,053.11	457.97	2,595.14	.00	.00	.00
RETURN PREMIUM	4,887.19	733.08	4,154.11	.00	.00	.00
RENEWALS	9,908.70	1,486.30	8,422.40	.00	.00	.00
CANCELLATIONS	7,608.43CR	1,141.26CR	6,467.17CR	.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	16,309.69	2,446.45	13,863.24	.00	.00	.00
REWRITES	23,646.02	3,546.90	20,099.12	.00	.00	.00
ADDED PREMIUM	11,036.90	1,655.54	9,381.36	.00	.00	.00
RETURN PREMIUM	17,523.41CR	2,628.51CR	14,894.90CR	.00	.00	.00
RENEWALS	15,437.12	2,315.57	13,121.55	.00	.00	.00
CANCELLATIONS	9,571.08	1,435.66	8,135.42	.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	21,202.23	3,180.33	18,021.90	.00	.00	.00
REWRITES	5,559.27	833.89	4,725.38	.00	.00	.00
ADDED PREMIUM	2,613.67	392.05	2,221.62	.00	.00	.00
RETURN PREMIUM	15,935.00CR	2,390.25CR	13,544.75CR	.00	.00	.00
RENEWALS	15,942.66	2,391.40	13,551.26	.00	.00	.00
CANCELLATIONS	16,745.95	2,511.89	14,234.06	.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