Statement of Assets, Liabilities and Members' Equity at

December 31, 2009

-	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	6,079,193.54	0.00	6,079,193.54
Investments	8,400,232.04	0.00	8,400,232.04
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	12,843.30	5,286.40	7,556.90
Other Receivables	163,995.98	0.00	163,995.98
Pre-paid Premium Tax	71,427.34	71,427.34	0.00
Pre-paid Expenses	122,894.26	122,894.26	0.00
Pre-paid Pension	129,812.00	129,812.00	0.00
Furniture & Equipment	139,160.98	139,160.98	0.00
Data Processing Equipment	13,737.92	13,737.92	0.00
Other Assets	0.00	0.00	0.00
TOTAL ASSETS	15,133,297.36	482,318.90	14,650,978.46
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			1,571,277.00
Unpaid Loss Adjustment Expenses			328,839.00
Unpaid Underwriting Expenses			49,291.00
Unpaid Post Retirement Benefits (Medical)			850,469.00
Unpaid Post Retirement Benefits (Pension)			1,518,096.00
Unearned Premiums			4,831,817.00
Unearned Advance Premiums			290,277.00
Claims Checks Payable			178,722.96
Amounts Withheld for Accounts of Others			135,165.79
Unpaid Premium Tax			0.00
TOTAL LIABILITIES			9,753,954.75
Members' EQUITY			4 907 097 71
Members' Equity (Deficit)			4,897,023.71
TOTAL LIABILITIES & MEMBERS' EQUITY			14,650,978.46

PENNSYLVANIA FAIR PLAN

Income Statement for the Quarter and Year to Date Ending

December 31, 2009

	Quarter	Year
UNDERWRITING INCOME	10/01/ - 12/31/2009	01/01/ - 12/31/2009
UNDERWRITING INCOME Premiums Written	2,472,579.00	9,480,030.00
	, ,	
Change in Unearned Premiums Premiums Earned	<u>(98,219.00)</u> 2,374,360.00	237,141.00 9,717,171.00
Premiums Earned	2,374,380.00	9,717,171.00
DEDUCTIONS		
Losses Incurred	1,012,412.76	3,947,396.09
Loss Adjustment Expenses Incurred	371,722.80	1,080,056.60
Other Underwriting Expenses Incurred	890,135.47	3,621,259.97
Post Retirement Benefits Incurred	(156,959.46)	644,985.35
Premium Tax Incurred	49,451.58	189,600.60
Total Underwriting Deductions	2,166,763.15	9,483,298.61
Net Underwriting Profit or Loss	207,596.85	233,872.39
OTHER INCOME OR OUTGO		
Net Investment Income	209.59	29,868.68
Other Income	72.32	(253.85)
Premiums/Assessments Charged-Off	(1,463.40)	(2,053.14)
Total Other Income or Outgo	(1,181.49)	27,561.69
Net Result of Operations	206,415.36	261,434.08
EQUITY ACCOUNT		
Beginning Members' Equity	3,226,492.37	2,814,903.75
Net Result of Operations	206,415.36	261,434.08
Change in Assets Not Admitted	186,143.96	264,028.12
Change in Post Retirement Benefits (Pension)	1,262,127.00	1,530,249.00
Assessment of Policy Year	0.00	0.00
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	0.00
Assessments Charged-Off	4,999.10	(29.68)
Distributions Charged-Off	10,845.92	26,438.44
MEMBERS' EQUITY (DEFICIT)	4,897,023.71	4,897,023.71

PENNSYLVANIA FAIR PLAN

Reconciliation of Ledger Assets As of December 31, 2009

INCREASE IN LEDGER ASSETS

Premiums Written Other Income Investment Income Unearned Advance Premiums Amounts Withheld for Accounts of Others Claims Checks Payable Premiums Charged-Off Assessments/Distributions to Members Charged-Off Assessment of Policy Year Policy Year Closeout	9,480,030.00 0.00 29,868.68 5,766.00 8,071.67 4,261.50 0.00 26,408.76 0.00 0.00
TOTAL	9,554,406.61
DECREASE IN LEDGER ASSETS	
Other Income Losses Paid Loss Adjustment Expenses Paid Other Expenses Paid Unearned Advance Premiums Amounts Withheld for Accounts of Others Claims Checks Payable Premiums Charged-Off Assessments/Distributions to Members Charged-Off Distribution of Policy Year Policy Year Closeout TOTAL	253.85 3,673,412.09 982,778.60 4,548,374.92 0.00 0.00 2,053.14 0.00 0.00 0.00 9,206,872.60
Increase(Decrease) in Ledger Assets Ledger Assets at 12/31/2008 Ledger Assets at 12/31/2009	347,534.01 14,785,763.35 15,133,297.36

PENNSYLVANIA FAIR PLAN

Statement of Expenses Incurred for the Year Ending December 31, 2009

Loss Adjustment	Acquisition	Inspection		
Expenses	<u>Expenses</u>	<u>Expenses</u>	<u>General Expenses</u>	<u>TOTAL</u>
497,340.48	0.00	0.00	0.00	497,340.48
0.00	568,989.60	0.00	0.00	568,989.60
3,777.44	1,086.74	0.00	53,250.31	58,114.49
276,479.93	745,713.32	0.00	911,427.39	1,933,620.64
137,735.86	372,675.26	0.00	455,491.98	965,903.10
4,716.04	5,087.21	0.00	7,599.11	17,402.36
2,567.96	135.98	0.00	12,226.08	14,930.02
24,745.18	133,233.45	0.00	180,996.38	338,975.01
2,090.59	29,759.48	0.00	51,773.34	83,623.41
660.46	8,937.94	0.00	16,819.80	26,418.20
8,850.66	37,119.65	0.00	42,536.25	88,506.56
936.65	2,484.00	0.00	34,045.38	37,466.03
20,052.72	54,995.21	0.00	67,216.37	142,264.30
0.00	0.00	0.00	189,600.60	189,600.60
0.00	0.00	0.00	70,133.82	70,133.82
2,824.63	16,524.06	0.00	93,636.36	112,985.05
0.00	0.00	0.00	0.00	0.00
0.00	0.00	177,097.85	0.00	177,097.85
982,778.60	1,976,741.90	177,097.85	2,186,753.17	5,323,371.52
328,839.00	283,647.00	5,421.00	470,303.00	1,088,210.00
231,561.00	225,618.00	14,677.00	403,823.00	875,679.00
1,080,056.60	2,034,770.90	167,841.85	2,253,233.17	5,535,902.52
	Expenses 497,340.48 0.00 3,777.44 276,479.93 137,735.86 4,716.04 2,567.96 24,745.18 2,090.59 660.46 8,850.66 936.65 20,052.72 0.00 2,824.63 0.00 982,778.60 328,839.00 231,561.00	ExpensesExpenses497,340.480.000.00568,989.603,777.441,086.74276,479.93745,713.32137,735.86372,675.264,716.045,087.212,567.96135.9824,745.18133,233.452,090.5929,759.48660.468,937.948,850.6637,119.65936.652,484.0020,052.7254,995.210.000.000.000.000.000.000.000.000.000.00328,839.00283,647.00231,561.00225,618.00	ExpensesExpensesExpenses497,340.480.000.000.00568,989.600.003,777.441,086.740.00276,479.93745,713.320.00137,735.86372,675.260.004,716.045,087.210.002,567.96135.980.002,67.96135.980.002,900.5929,759.480.00660.468,937.940.008,850.6637,119.650.00936.652,484.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.002,824.6316,524.060.000.000.00177,097.85982,778.601,976,741.90177,097.85328,839.00283,647.005,421.00231,561.00225,618.0014,677.00	ExpensesExpensesExpensesGeneral Expenses497,340.480.000.000.000.00568,989.600.000.003,777.441,086.740.0053,250.31276,479.93745,713.320.00911,427.39137,735.86372,675.260.00455,491.984,716.045,087.210.007,599.112,567.96135.980.0012,226.0824,745.18133,233.450.00180,996.382,090.5929,759.480.0016,819.808,850.6637,119.650.0042,536.25936.652,484.000.0034,045.3820,052.7254,995.210.0067,216.370.000.000.00189,600.600.000.000.00189,606.600.000.000.00177,097.85982,778.601,976,741.90177,097.852,186,753.17328,839.00283,647.005,421.00470,303.00231,561.00225,618.0014,677.00403,823.00

EXHIBIT 5A

PENNSYLVANIA FAIR PLAN

Members' Account by Policy Year for the Quarter Ending December 31, 2009

2009 2008 2005 TOTAL 2007 2006 0.00 Premiums Written 2,474,555.00 (1,976.00) 0.00 0.00 2,472,579.00 Other Income 72.32 0.00 0.00 0.00 0.00 72.32 Investment Income Received 209.59 0.00 0.00 0.00 0.00 209.59 2,474,836.91 (1,976.00) 0.00 2,472,860.91 Subtotal 0.00 0.00 EXPENSES PAID: 187,600.15 322.978.84 Losses (16,783.24) 0.00 (174.99) 493,620.76 105,416.92 25,682.28 9,080.37 3,872.82 242,328.80 Loss Adjustment Expenses 98,276.41 Other Underwriting Expenses 860.630.81 0.00 0.00 0.00 0.00 860.630.81 Premium Tax 49,491.10 (39.52) 0.00 0.00 0.00 49,451.58 Commissions 146,044.90 (116.70) 0.00 0.00 0.00 145,928.20 Premiums/Assessments Charged-off 1,469.60 (6.20) 0.00 0.00 0.00 1,463.40 428,233.34 8,899.04 9,080.37 Subtotal 1,343,512.97 3,697.83 1,793,423.55 **BALANCE DUE COMPANIES** 1,131,323.94 (430,209.34) (8,899.04) (9.080.37)(3,697.83) 679,437.36 DEDUCT: 0.00 0.00 0.00 0.00 0.00 0.00 Prior Investment Income Accrued Prior Non-Admitted Assets (668,462.86) 0.00 0.00 0.00 (668,462,86) 0.00 (2.782.912.00) Prior Pension (2.782.912.00) 0.00 0.00 0.00 0.00 Subtotal (3,451,374.86) 0.00 0.00 0.00 0.00 (3,451,374.86) ADD: Current Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 Current Non-Admitted Assets (482.318.90) 0.00 0.00 0.00 0.00 (482.318.90) Current Pension (1,520,785.00)0.00 0.00 0.00 0.00 (1,520,785.00)Subtotal (2.003.103.90)0.00 0.00 0.00 0.00 (2.003.103.90)EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION 2,579,594.90 (3,697.83) (430,209.34) (8,899.04) (9,080.37) 2,127,708.32 DEDUCT: Current Unearned Premiums 4,831,817.00 0.00 0.00 0.00 0.00 4,831,817.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,313.00 13,800.00 30,000.00 1,571,277.00 Current Unpaid Underwriting Expenses 41,403.00 0.00 0.00 41,403.00 0.00 0.00 Current Unpaid Post Retirement Benefits 717,968.00 0.00 0.00 0.00 0.00 717,968.00 Current Unpaid Loss Adjustment Expenses 265.025.00 53.535.00 1.112.00 2.888.00 6.279.00 328.839.00 Current Unpaid Premium Tax 0.00 0.00 0.00 0.00 0.00 0.00 Subtotal 7,122,574.00 309,338.00 6,425.00 16,688.00 36,279.00 7,491,304.00 ADD: Prior Unearned Premiums 4,436,114.00 297.484.00 0.00 0.00 4,733,598.00 0.00 Prior Unpaid Losses (Incl. I.B.N.R.) 487,521.00 496,771.00 24,393.00 13,800.00 30,000.00 1,052,485.00 Prior Unpaid Underwriting Expenses 42.559.00 42.559.00 0.00 0.00 0.00 0.00 Prior Unpaid Post Retirement Benefits 990,195.00 0.00 0.00 0.00 0.00 990,195.00 Prior Unpaid Loss Adjustment Expenses 92,385.00 94,137.00 4,623.00 2,614.00 5,686.00 199,445.00 Prior Unpaid Premium Tax 0.00 0.00 0.00 0.00 0.00 0.00 Subtotal 6,048,774.00 888,392.00 29,016.00 16,414.00 35,686.00 7,018,282.00 Change in Post Retirement Benefits (Pension) 0.00 0.00 0.00 0.00 0.00 0.00 Assessment of Policy Year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Distribution of Policy Year 0.00 0.00 0.00 0.00 0.00 0.00 Policy Year Closeout 0.00 0.00 0.00 0.00 0.00 4,999.10 Assessments Charged-Off 0.00 0.00 0.00 0.00 4.999.10 Distributions Charged-Off 0.00 0.00 0.00 0.00 10.845.92 10.845.92 **NET CHANGE IN MEMBERS' EQUITY** 1,505,794.90 148,844.66 13,691.96 (9,354.37) 11,554.19 1,670,531.34

EXHIBIT 5B

PENNSYLVANIA FAIR PLAN

Members' Account by Policy Year for the Year to Date Ending December 31, 2009

Other Income m 7,72 (233.83) 2,00 (200 0.00 <	Premiums Written	<u>2009</u> 9,455,962.00	<u>2008</u> 24.068.00	<u>2007</u> 0.00	<u>2006</u> 0.00	<u>2005</u> 0.00	<u>TOTAL</u> 9,480,030.00
Investment Income Accived 29,886.88 0.00 0.00 0.00 22,888.86 Subtoul 9,485,576.83 24,068.00 0.00 0.00 9,509,644.83 EXENSE PADE: Loss 860,299.07 2,828,419.89 56,342.37 (65,170.31) (6,478.93) 3,673,412.09 Loss Adjatment Express 3,582,002.72 0.00 0.00 0.00 0.00 3,582,002.72 Premium Tax 139,119.24 481.35 0.00 0.00 0.00 56,999.64 Subtoal 567,544.80 1,444.90.40 (10,00) 0.00 0.00 56,999.64 Subtoal 5,412,601.89 3,443,072.99 152,684.60 (27,440.35) 15,857.62 8,998,836.75 BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440.35 (15,857.62) 510,808.08 DEULCI: Nor Meastment Income Accrued 0.00 0.00 0.00 0.00 (20,31,03,90) 0.00 0.00 (20,31,03,90) (152,684.60) 27,440.35 (15,857.62) 2,305,085.20							
Subcoal 9,495,576.83 24,068.00 0.00 0.00 0.00 9,509,644.83 EXERNEL Losses 860,299.07 2,828,419.89 56,342.37 (65,170.31) (6,478.93) 3,673,412.09 Loss Adjumment Expenses 212,192.76 614,178.80 96,342.37 (05,170.31) (6,478.93) 3,673,412.09 Loss Adjumment Expenses 138,112,42 418.136 0.00 0.00 0.00 1.88,600.00 Unter Untervinting Expenses 138,112,42 418.136 0.00 0.00 2,051.14 8,998,836.75 Subtocal 5,412,641.89 3,445,072.99 152,644.60 (27,440.35) 15,857.62 510,808.08 DEDECT: 0.00 0.00 0.00 0.00 0.00 0.00 (35,1034.00) 0.00 0.00 (35,1034.00) 0.00 0.00 0.00 (36,51,034.00) (35,034.00) (35,034.00) (35,034.00) (35,034.00) 0.00 0.00 (36,31,847.00) 0.00 0.00 0.00 (36,31,847.00) 0.00 0.00 0.00 0.00							
EXPENSE FAID: Loss distinuent Expenses 860,299.07 2,822,419.89 56,342.37 (65,170.31) (6,478.93) 3,673,412.09 Loss distinuent Expenses 3,12,192.76 0.00 0.00 0.00 0.00 3,582,002.72 Other Underwriting Expenses 3,57,292.96 2,336.55 982,778.60 189,600.60 Commissions 567,344.80 1,444.80 0.00 0.00 0.00 Permitum 7Assesments Charged-off 1,503.30 550.14 6,072.99 152,684.60 (27,440.35) 15,857.62 8,979,836.75 BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440.35 (15,857.62) \$10,080.08 DEBUCT: Prior Invastinent Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 (3,051,034.00) 0.00 0.00 (3,051,034.00) 0.00 0.00 (47,347.02) (3,051,034.00) 0.00 (48,21,87,0) 0.00 (48,21,87,0) 0.00 (3,051,034.00) 0.00 (48,21,89,0) 0.00 (48,21,87,0) 0.00 (48,21,87,0) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Loss 860,299.07 2,828,419.89 56,342.37 (65,170.31) (6,478.93) 3,77,412.09 Dax Adjustment Expenses 31,21,92.76 61,41,76.80 337,729.96 23,35.55 982,778.60 Other Underwriting Expenses 31,582,002.72 0.00 0.00 0.00 0.00 3582,002.72 Premium 7X 889,119.24 481.35 0.00 0.00 0.00 20,053.14 Subtrail 547,544.80 1,444.80 0.00 0.00 20,053.14 Subtrail 5,412,661.89 3,445,072.99 152,684.60 27,440.33 (15,857.62) \$10,806.08 DEDICT: Prelimiter/Assesments Charged-off 1,503.30 0.00							
Loss Adjustment Expenses 212,192.76 614,176.80 96,342.53 37,729.96 22,336.55 798,778.60 Other Underwing Expenses 189,119.24 481.36 0.00 0.00 3,582,002.72 Premlum Tax 189,119.24 481.36 0.00 0.00 2,053.14 Subtoal 5,7544.80 1,444.80 0.00 0.00 2,053.14 Subtoal 5,412,661.89 3,445,072.99 152,684.60 (27,440.35) (15,857.62) \$10,800.08 PEBLCT: None Screece 0.00 0.00 0.00 0.00 0.00 0.00 Prior Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 (3,05),1034.00 0.00 0.00 (3,05),1034.00 0.00 (3,05),1034.00 (3,05),1034.00 0.00 (3,05),1034.00 0.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,05),1034.00 (3,0							
Other Underwring Expenses 3,582,002,72 0.00 0.00 0.00 13,982,002,72 Premium Xa 189,119,2,4 481,36 0.00 0.00 0.00 15,982,002,72 Commissions 557,541,80 1,444,80 0.00 0.00 0.00 2,053,14 Premium Xassements Charged-off 1,503,30 550,144 0.00 0.00 0.00 2,053,14 Subtoral 5,412,641.89 3,445,072,99 152,684.60 (27,440,35) 15,857,62 8,998,836,75 BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440,35 (15,857,62) 510,808.08 DEDICT: 0.00 0.00 0.00 0.00 0.00 0.00 (2,04,347,02) 0.00 0.00 (3,07,341,02) ADD: 0.00 0.00 0.00 0.00 0.00 (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90) (2,003,103,90)		,					
Premium Tax 189,119.2,4 481.36 0.00 0.00 0.00 56,602.00 Commissions 567,544.80 1,444.80 0.00 0.00 56,969.60 2,053.14 Subtotal 567,544.80 1,444.80 0.00 0.00 56,969.60 2,053.14 Subtotal 5,412,661.89 3,445,072.99 152,684.60 (27,440.35) 15,857.62 510,806.08 PEDICT: Prior Investment Income Accrued 0.00 0.00 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 (740,377.02) 0.00 0.00 0.00 (740,377.02) 0.00 0.00 0.00 (740,377.02) 0.00 0.00 0.00 0.00 0.00<							
Commissions Subtral 557,544.80 (1,503.30,550.14) 1,444.80 (0,503.14) 0.00 (0,00) 0.00 (0,00) 0.00 (2,033.14) BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440.35 (15,857.62) 510,808.08 PEUCT: Prior Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 Prior Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (746,347.02) 0.00 0.00 0.00 (3,077,381.02) 0.00 0.00 (3,077,381.02) 0.00 0.00 (3,077,381.02) 0.00 0.00 (1,20,27,50,0) 0.00 0.00 (1,20,27,50,0) (1,20,27,50,0) 0.00 0.00 (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) 0.00 0.00 0.00 (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00) (1,20,27,51,00)							
Premium/Assessments Charged-off 1.503.30 550.14 (0.30) 0.00 0.00 2.053.14 Subtotal 5,412,661.89 3,445,072.99 152,684.60 (27,440.35) 15,857.62 8,998,836.75 BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440.35 (15,857.62) 510,808.08 DEDUCT: Prior Mon-Admitted Asets 0.00 (746,347.02) 0.00 0.00 0.00 (746,347.02) 0.00 0.00 (3,051,031,00) (3,051,031,							
Subtocal 5,412,661.89 3,445,072.99 152,684.60 (27,440.35) 15,857.62 8,998,836.75 BALANCE DUE COMPANIES 4,072,914.94 (3,421,004.99) (152,684.60) 27,440.35 (15,857.62) 510,808.08 DEDUCT: Prior Investment Income Accrued 0.00 (0.00 0.00 0.00 0.00 0.00 0.00 (152,684.60) 27,440.35 (15,857.62) 510,808.08 DEDUCT: Prior Investment Income Accrued 0.00 (13,051,034.00) 0.00 0.00 (13,051,034.00) 0.00 (13,051,034.00) 0.00 (15,01,034.00) <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>							
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DEDUCT: Prior Non-Admitted Asets 0.00 <t< td=""><td>Subtotal</td><td>5,412,661.89</td><td>3,445,072.99</td><td>152,684.60</td><td>(27,440.35)</td><td>15,857.62</td><td>8,998,836.75</td></t<>	Subtotal	5,412,661.89	3,445,072.99	152,684.60	(27,440.35)	15,857.62	8,998,836.75
Prior Investment Income Accrued 0.00	BALANCE DUE COMPANIES	4,072,914.94	(3,421,004.99)	(152,684.60)	27,440.35	(15,857.62)	510,808.08
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Current Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 Current Non-Admitted Assets (482,318.90) 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
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ASSOCIATION 2,069,811.04 376,376.03 (152,684.60) 27,440.35 (15,857.62) 2,305,085.20 DEDUCT: Current Unpaid Losses (Incl. I.B.N.R.) 4,831,817.00 0.00 0.00 0.00 0.00 4,831,817.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,313.00 13,800.00 30,000.00 1,571,277.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 0.00 0.00 0.00 0.00 1,403.00 Current Unpaid Loss Adjustment Expenses 265,025.00 53,535.00 1,112.00 2,888.00 6,279.00 328,839.00 Current Unpaid Premium Tax 0.00 5,068,958.00 0.00 0.00 0.00 0.00 0.00 0.00 7,491,304.00 Prior Unpaid Classes (Incl. I.B.N.R.) 0.00 5,068,958.00 0.00 0.00 0.00 0.00 7,491,304.00 Prior Unpaid Underwriting Expenses 0.00 5,068,958.00 0.00 0.00 0.00 7,491,304.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 <	Subtotal	(2,003,103.90)	0.00	0.00	0.00	0.00	(2,003,103.90)
Current Unearned Premiums 4,831,817.00 0.00 0.00 0.00 0.00 4,831,817.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,313.00 13,800.00 30,000.00 1,571,277.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,013.00 0.00 0.00 0.00 1,571,277.00 Current Unpaid Loss Adjustment Expenses 265,025.00 53,535.00 1,112.00 2,888.00 6,279.00 328,839.00 0.00 <	•	2,069,811.04	376,376.03	(152,684.60)	27,440.35	(15,857.62)	2,305,085.20
Current Unearned Premiums 4,831,817.00 0.00 0.00 0.00 0.00 4,831,817.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,313.00 13,800.00 30,000.00 1,571,277.00 Current Unpaid Losses (Incl. I.B.N.R.) 1,266,361.00 255,803.00 5,013.00 0.00 0.00 0.00 1,571,277.00 Current Unpaid Loss Adjustment Expenses 265,025.00 53,535.00 1,112.00 2,888.00 6,279.00 328,839.00 0.00 <	DEDUCT:						
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Current Unpaid Post Retirement Benefits 717,968.00 0.00 0.00 0.00 0.00 717,968.00 Current Unpaid Loss Adjustment Expenses 265,025.00 53,535.00 1,112.00 2,888.00 6,279.00 328,839.00 Subtotal 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ADD: 7,122,574.00 309,338.00 6,425.00 16,688.00 36,279.00 5,068,958.00 Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 1,4688.00 36,279.00 5,068,958.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 5,068,958.00 0.00 0.00 0.00 7,491,304.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 7,8429.00 0.00 0.00 0.00 7,8429.00 Prior Unpaid Post Retirement Benefits 0.00 565,689.00 0.00 0.00 0.00 2,464.00 5,354.00 21,561.00 Prior Unpaid Premium Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Current Unpaid Losses (Incl. I.B.N.R.)	1,266,361.00	255,803.00	5,313.00	13,800.00	30,000.00	
Current Unpaid Loss Adjustment Expenses 265,025.00 53,535.00 1,112.00 2,888.00 6,279.00 328,839.00 Current Unpaid Premium Tax 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ADD: 7,122,574.00 309,338.00 6,425.00 16,688.00 36,279.00 7,491,304.00 Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 1,268.00 30,000 1,279,293.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 78,429.00 0.00 0.00 0.00 78,429.00 Prior Unpaid Inderwriting Expenses 0.00 565,689.00 0.00 0.00 0.00 7,241,930.00 Prior Unpaid Loss Adjustment Expenses 0.00 0.00 0.00 0.00 0.00 0.00 2,464.00 5,354.00 221,561.00 Prior Unpaid Premium Tax 0.00 6,0771,771.00 218,541.00 16,264.00 35,354.00 7,241,930.00 Subtotal 0.00 0.00 0.00 0.00 0.00 0.00	Current Unpaid Underwriting Expenses	41,403.00	0.00	0.00	0.00	0.00	41,403.00
Current Unpaid Premium Tax Subtotal 0.00 7,491,304.00 ADD: Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 5,068,958.00 0.00 16,688.00 36,279.00 7,491,304.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Post Retirement Benefits 0.00 78,429.00 0.00 0.00 0.00 0.00 231,561.00 231,561.00 Prior Unpaid Ioss Adjustment Expenses 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Current Unpaid Post Retirement Benefits	717,968.00	0.00	0.00	0.00	0.00	717,968.00
Subtotal 7,122,574.00 309,338.00 6,425.00 16,688.00 36,279.00 7,491,304.00 ADD: Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 5,068,958.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Underwriting Expenses 0.00 78,429.00 0.00 0.00 0.00 5,068,958.00 Prior Unpaid Post Retirement Benefits 0.00 565,689.00 0.00 0.00 5,056,89.00 231,561.00 Prior Unpaid Premium Tax 0.00 6,971,771.00 218,541.00 16,264.00 35,354.00 231,561.00 OLOD 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Subtotal 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Change in Post Retirement Benefits (Pension) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <t< td=""><td>Current Unpaid Loss Adjustment Expenses</td><td>265,025.00</td><td>53,535.00</td><td>1,112.00</td><td>2,888.00</td><td>6,279.00</td><td>328,839.00</td></t<>	Current Unpaid Loss Adjustment Expenses	265,025.00	53,535.00	1,112.00	2,888.00	6,279.00	328,839.00
ADD: 0.00 5,068,958.00 0.00 0.00 5,068,958.00 1,297,293.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Underwriting Expenses 0.00 78,429.00 0.00 0.00 0.00 78,429.00 Prior Unpaid Dost Retirement Benefits 0.00 565,689.00 0.00 0.00 5,354.00 231,561.00 Prior Unpaid Loss Adjustment Expenses 0.00 <td< td=""><td>Current Unpaid Premium Tax</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td></td<>	Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	
Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 5,068,958.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Underwriting Expenses 0.00 78,429.00 0.00 0.00 0.00 78,429.00 Prior Unpaid Underwriting Expenses 0.00 565,689.00 0.00 0.00 5,354.00 265,689.00 Prior Unpaid Loss Adjustment Expenses 0.00 190,643.00 33,100.00 2,464.00 5,354.00 231,561.00 Prior Unpaid Premium Tax 0.00 6,971,771.00 218,541.00 16,264.00 35,354.00 7,241,930.00 Change in Post Retirement Benefits (Pension) 0.00	Subtotal	7,122,574.00	309,338.00	6,425.00	16,688.00	36,279.00	7,491,304.00
Prior Unearned Premiums 0.00 5,068,958.00 0.00 0.00 0.00 5,068,958.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Underwriting Expenses 0.00 78,429.00 0.00 0.00 0.00 78,429.00 Prior Unpaid Underwriting Expenses 0.00 565,689.00 0.00 0.00 5,354.00 265,689.00 Prior Unpaid Loss Adjustment Expenses 0.00 190,643.00 33,100.00 2,464.00 5,354.00 231,561.00 Prior Unpaid Premium Tax 0.00 6,971,771.00 218,541.00 16,264.00 35,354.00 7,241,930.00 Change in Post Retirement Benefits (Pension) 0.00							
Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,068,052.00 185,441.00 13,800.00 30,000.00 1,297,293.00 Prior Unpaid Underwriting Expenses 0.00 78,429.00 0.00 0.00 0.00 78,429.00 Prior Unpaid Loss Adjustment Expenses 0.00 565,689.00 0.00 0.00 565,689.00 Prior Unpaid Loss Adjustment Expenses 0.00 190,643.00 33,100.00 2,464.00 5,354.00 231,561.00 Prior Unpaid Premium Tax 0.00 6,971,771.00 218,541.00 16,264.00 35,354.00 7,241,930.00 Change in Post Retirement Benefits (Pension) 0.00 0.00 0.00 0.00 0.00 0.00 Assessment of Policy Year 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Distribution of Policy Year 0.00 <td></td> <td>0.00</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td></td>		0.00		0.00	0.00	0.00	
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Prior Unpaid Loss Adjustment Expenses 0.00 190,643.00 33,100.00 2,464.00 5,354.00 231,561.00 Prior Unpaid Premium Tax 0.00			,				,
Prior Unpaid Premium Tax 0.00 0							
Subtotal 0.00 6,971,771.00 218,541.00 16,264.00 35,354.00 7,241,930.00 Change in Post Retirement Benefits (Pension) 0.00 0.00 0.00 0.00 0.00 0.00 Assessment of Policy Year 0.00 0.00 0.00 0.00 0.00 0.00 Distribution of Policy Year 0.00 0.00 0.00 0.00 0.00 0.00 Policy Year Closeout 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Assessments Charged-Off 0.00 0.00 0.00 0.00 26,438.44 26,438.44 26,438.44							
Assessment of Policy Year 0.00	•						
Assessment of Policy Year 0.00							.
Distribution of Policy Year 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>							
Policy Year Closeout 0.00 0.00 0.00 0.00 0.00 0.00 Assessments Charged-Off 0.00 0.00 0.00 0.00 (29.68) (29.68) Distributions Charged-Off 0.00 0.00 0.00 0.00 26,438.44 26,438.44	·····						
Assessments Charged-Off 0.00 0.00 0.00 0.00 (29.68) (29.68) Distributions Charged-Off 0.00 0.00 0.00 0.00 26,438.44 26,438.44							
Distributions Charged-Off 0.00 0.00 0.00 0.00 26,438.44 26,438.44							
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NET CHANGE IN MEMBERS' EQUITY (5,052,762.96) 7,038,809.03 59,431.40 27,016.35 9,626.14 2,082,119.96		0.00	0.00	0.00	0.00	20,730.77	20,730.44
	NET CHANGE IN MEMBERS' EQUITY	(5,052,762.96)	7,038,809.03	59,431.40	27,016.35	9,626.14	2,082,119.96

Members' Account for Active Policy Years @ December 31, 2009

	<u>2009</u>	<u>2008</u>	<u>2007</u>	2006	<u>2005</u>	TOTAL
Premiums Written	9,455,962.00	10,172,611.00	11,463,301.00	13,048,925.00	13,695,625.00	57,836,424.00
Other Income	(253.85)	7,054.29	(2,815.26)	4,661.56	33,514.85	42,161.59
Investment Income Received	29,868.68	369,637.19	571,916.77	458,992.55	270,882.82	1,701,298.01
Subtotal	9,485,576.83	10,549,302.48	12,032,402.51	13,512,579.11	14,000,022.67	59,579,883.60
EXPENSES PAID:						
Losses	860,299.07	3,964,721.26	5,150,984.92	5,737,498.95	5,807,908.70	21,521,412.90
Loss Adjustment Expenses	212,192.76	844,540.37	1,098,468.07	1,157,238.32	1,318,425.36	4,630,864.88
Other Underwriting Expenses	3,582,002.72	3,680,344.60	3,860,822.30	3,782,128.87	3,780,208.57	18,685,507.06
Premium Tax	189,119.24	203,452.22	229,266.02	260,978.50	273,912.50	1,156,728.48
Commissions	567,544.80	613,519.70	704,932.03	826,129.60	888,933.30	3,601,059.43
Premiums/Assessments Charged-off	1,503.30	1,704.94	2,423.50	4,760.66	12,259.36	22,651.76
Subtotal	5,412,661.89	9,308,283.09	11,046,896.84	11,768,734.90	12,081,647.79	49,618,224.51
BALANCE DUE COMPANIES	4,072,914.94	1,241,019.39	985,505.67	1,743,844.21	1,918,374.88	9,961,659.09
	.,,	.,,	,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	.,
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(482,318.90)	0.00	0.00	0.00	0.00	(482,318.90)
Current Pension	(1,520,785.00)	0.00	0.00	0.00	0.00	(1,520,785.00)
Subtotal	(2,003,103.90)	0.00	0.00	0.00	0.00	(2,003,103.90)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	2,069,811.04	1,241,019.39	985,505.67	1,743,844.21	1,918,374.88	7,958,555.19
DEDUCT:						
Current Unearned Premiums	4,831,817.00	0.00	0.00	0.00	0.00	4,831,817.00
Current Unpaid Losses (Incl. I.B.N.R.)	1,266,361.00	255,803.00	5,313.00	13,800.00	30,000.00	1,571,277.00
Current Unpaid Underwriting Expenses	41,403.00	0.00	0.00	0.00	0.00	41,403.00
Current Unpaid Post Retirement Benefits	717,968.00	0.00	0.00	0.00	0.00	717,968.00
Current Unpaid Loss Adjustment Expenses	265,025.00	53,535.00	1,112.00	2,888.00	6,279.00	328,839.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	7,122,574.00	309,338.00	6,425.00	16,688.00	36,279.00	7,491,304.00
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	2,718,528.98	0.00	1,676,780.35	0.00	4,395,309.33
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	0.00	(509.85)	(509.85)
Distributions Charged-Off	0.00	0.00	0.00	0.00	34,973.04	34,973.04
NET CHANGE IN MEMBERS' EQUITY	(5,052,762.96)	3,650,210.37	979,080.67	3,403,936.56	1,916,559.07	4,897,023.71

EXHIBIT 6A

PENNSYLVANIA FAIR PLAN

Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending December 31, 2009

	10/0	QUARTER 1/2009 - 12/31/20	009	01/0	<u>YEAR</u> 01/2009 - 12/31/20	009
	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>
			<u>PREMIUMS WRITTEN</u>	<u> </u>		
Fire	1,928,860.00	(1,515.00)	1,927,345.00	7,351,938.00	19,222.00	7,371,160.00
Other Allied Lines	540,997.00	(461.00)	540,536.00	2,083,335.00	4,846.00	2,088,181.00
Crime	4,698.00	0.00	4,698.00	20,689.00	0.00	20,689.00
Total	2,474,555.00	(1,976.00)	2,472,579.00	9,455,962.00	24,068.00	9,480,030.00
			IUMS AT THE BEGINNI			
Fire	3,444,396.00	230,706.00	3,675,102.00	0.00	3,879,514.00	3,879,514.00
Other Allied Lines	981,375.00	66,225.00	1,047,600.00	0.00	1,179,759.00	1,179,759.00
Crime	10,343.00	553.00	10,896.00	0.00	9,685.00	9,685.00
Total	4,436,114.00	297,484.00	4,733,598.00	0.00	5,068,958.00	5,068,958.00
		UNEARNED P	REMIUMS AT THE END	OF THE PERIOD		
Fire	3,756,905.00	0.00	3,756,905.00	3,756,905.00	0.00	3,756,905.00
Other Allied Lines	1,064,564.00	0.00	1,064,564.00	1,064,564.00	0.00	1,064,564.00
Crime	10,348.00	0.00	10,348.00	10,348.00	0.00	10,348.00
Total	4,831,817.00	0.00	4,831,817.00	4,831,817.00	0.00	4,831,817.00
			PREMIUMS EARNED			
Fire	1,616,351.00	229,191.00	1,845,542.00	3,595,033.00	3,898,736.00	7,493,769.00
Other Allied Lines	457,808.00	65,764.00	523,572.00	1,018,771.00	1,184,605.00	2,203,376.00
Crime	4,693.00	553.00	5,246.00	10,341.00	9,685.00	20,026.00
Total	2,078,852.00	295,508.00	2,374,360.00	4,624,145.00	5,093,026.00	9,717,171.00

EXHIBIT 6B

PENNSYLVANIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending

December 31, 2009

For Terrorism Reporting Requirements Only

		QUARTER		<u>YEAR</u>				
	10/01/2009 - 12/31/2009			01/01/2009 - 12/31/2009				
	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>		
		PREMIU	<u>IMS WRITTEN</u>					
Habitational (Owner Occupied)	1,566,212.00	(1,267.00)	1,564,945.00	6,001,917.00	15,696.00	6,017,613.00		
Habitational (Non-Owner Occupied)	650,012.00	(524.00)	649,488.00	2,435,486.00	6,814.00	2,442,300.00		
Commercial	258,331.00	(185.00)	258,146.00	1,018,559.00	1,558.00	1,020,117.00		
Total	2,474,555.00	(1,976.00)	2,472,579.00	9,455,962.00	24,068.00	9,480,030.00		
	UNEARN	IED PREMIUMS AT	THE BEGINNING OF T	HE PERIOD				
Habitational (Owner Occupied)	2,897,928.00	194,338.00	3,092,266.00	0.00	3,209,433.00	3,209,433.00		
Habitational (Non-Owner Occupied)	1,113,530.00	74,689.00	1,188,219.00	0.00	1,300,457.00	1,300,457.00		
Commercial	424,656.00	28,457.00	453,113.00	0.00	559,068.00	559,068.00		
Total	4,436,114.00	297,484.00	4,733,598.00	0.00	5,068,958.00	5,068,958.00		
	UNE	ARNED PREMIUMS	AT THE END OF THE	PERIOD				
Habitational (Owner Occupied)	3,083,377.00	0.00	3,083,377.00	3,083,377.00	0.00	3,083,377.00		
Habitational (Non-Owner Occupied)	1,278,643.00	0.00	1,278,643.00	1,278,643.00	0.00	1,278,643.00		
Commercial	469,797.00	0.00	469,797.00	469,797.00	0.00	469,797.00		
Total	4,831,817.00	0.00	4,831,817.00	4,831,817.00	0.00	4,831,817.00		
		PREMI	UMS EARNED					
Habitational (Owner Occupied)	1,380,763.00	193,071.00	1,573,834.00	2,918,540.00	3,225,129.00	6,143,669.00		
Habitational (Non-Owner Occupied)	484,899.00	74,165.00	559,064.00	1,156,843.00	1,307,271.00	2,464,114.00		
Commercial	213,190.00	28,272.00	241,462.00	548,762.00	560,626.00	1,109,388.00		
Total	2,078,852.00	295,508.00	2,374,360.00	4,624,145.00	5,093,026.00	9,717,171.00		
Premiums Earned for Terrorism Reporting F	698,089.00	102,437.00	800,526.00	1,705,605.00	1,867,897.00	3,573,502.00		
NOTE: Terrorism Reporting Requ	,	,	,	, ,	, ,			

PENNSYLVANIA FAIR PLAN

Reporting Schedule P Number of Claims Outstanding FOR THE TEN YEAR PERIOD ENDING 9

December	31,	200
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<u>Coverage</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005</u>	<u>2004</u>	<u>2003</u>	<u>2002</u>	<u>2001</u>	<u>2000</u>	<u>TOTAL</u>
Fire	34	1	1	2	0	1	0	0	0	0	39
Other Allied Lines	82	8	0	1	0	1	0	0	0	0	92
Crime	0	1	0	0	0	0	0	0	0	0	1
Homeowners	N/A										
TOTAL	116	10	1	3	0	2	0	0	0	0	132

NOTES:

- 1) Members should apply their respective percentages of participations to the reported Claims Outstanding by line by year.
- 2) Claims counts should be reported in whole numbers. Members should utilize the method employed in their respective filings. i.e., either the "round up" or "trunicated method.
- 3) Members are advised the FAIR Plan claim counts are accumulated per claim.

Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending December 31, 2009

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QUARTER

10/01/2009 - 12/31/2009

	<u>2009</u>	<u>2008</u>	<u>2007</u> LOSSES PAID	<u>2006</u>	<u>2005</u>	TOTAL
Fire	142,697.71	279,473.29	(43,522.00)	0.00	0.00	378,649.00
Other Allied Lines	44,902.44	43,505.55	26,738.76	0.00	(174.99)	114,971.76
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	187,600.15	322,978.84	(16,783.24)	0.00	(174.99)	493,620.76
		UNPAID PREVI	OUS PERIOD (IN	CL. I.B.N.R.)		
Fire	359,621.00	354,213.00	3,361.00	13,800.00	28,500.00	759,495.00
Other Allied Lines	127,600.00	139,458.00	21,032.00	0.00	1,500.00	289,590.00
Crime	300.00	3,100.00	0.00	0.00	0.00	3,400.00
Total	487,521.00	496,771.00	24,393.00	13,800.00	30,000.00	1,052,485.00
		UNPAID CURR	ENT PERIOD (IN	<u>CL. I.B.N.R.)</u>		
Fire	1,006,221.00	193,353.00	3,361.00	13,800.00	28,500.00	1,245,235.00
Other Allied Lines	259,740.00	59,450.00	1,952.00	0.00	1,500.00	322,642.00
Crime	400.00	3,000.00	0.00	0.00	0.00	3,400.00
Total	1,266,361.00	255,803.00	5,313.00	13,800.00	30,000.00	1,571,277.00
		LC	OSSES INCURRED	,		
Fire	789,297.71	118,613.29	(43,522.00)	0.00	0.00	864,389.00
Other Allied Lines	177,042.44	(36,502.45)	7,658.76	0.00	(174.99)	148,023.76
Crime	100.00	(100.00)	0.00	0.00	0.00	0.00
Total	966,440.15	82,010.84	(35,863.24)	0.00	(174.99)	1,012,412.76
			<u>YEAR TO DATE</u> /2009 - 12/31/2	000		
		01/01		.007		
Fire	701.682.95	2,255,939.67	LOSSES PAID (53,151.67)	(63,683.33)	(3,272.57)	2,837,515.05
Other Allied Lines	152,755.52	569,480.22	109,494.04	(1,486.98)	(3,206.36)	827,036.44
Crime	5,860.60	3,000.00	0.00	0.00	0.00	8,860.60
Total	860,299.07	2,828,419.89	56,342.37	(65,170.31)	(6,478.93)	3,673,412.09
		IINPAID PREVI	OUS PERIOD (IN	CLIBNR)		
Fire	0.00	855,252.00	60,979.00	13,800.00	28,500.00	958,531.00
Other Allied Lines	0.00	209,500.00	124,462.00	0.00	1,500.00	335,462.00
Crime	0.00	3,300.00	0.00	0.00	0.00	3,300.00
Total	0.00	1,068,052.00	185,441.00	13,800.00	30,000.00	1,297,293.00
		UNPAID CURR	ENT PERIOD (IN	CL. I.B.N.R.)		
Fire	1,006,221.00	193,353.00	3,361.00	13,800.00	28,500.00	1,245,235.00
Other Allied Lines	259,740.00	59,450.00	1,952.00	0.00	1,500.00	322,642.00
Crime	400.00	3,000.00	0.00	0.00	0.00	3,400.00
Total	1,266,361.00	255,803.00	5,313.00	13,800.00	30,000.00	1,571,277.00
		LC	OSSES INCURRED	<u>.</u>		
Fire	1,707,903.95	<u>L(</u> 1,594,040.67	OSSES INCURRED (110,769.67)	(63,683.33)	(3,272.57)	3,124,219.05
	1,707,903.95 412,495.52				(3,272.57) (3,206.36)	
Other Allied Lines		1,594,040.67	(110,769.67)	(63,683.33)		814,216.44
Other Allied Lines	412,495.52	1,594,040.67 419,430.22	(110,769.67) (13,015.96)	(63,683.33) (1,486.98)	(3,206.36)	814,216.44 8,960.60
Other Allied Lines Crime	412,495.52 6,260.60	1,594,040.67 419,430.22 2,700.00 2,016,170.89	(110,769.67) (13,015.96) 0.00	(63,683.33) (1,486.98) 0.00 (65,170.31)	(3,206.36) 0.00	814,216.44 8,960.60
Other Allied Lines Crime Total	412,495.52 6,260.60	1,594,040.67 419,430.22 2,700.00 2,016,170.89	(110,769.67) (13,015.96) 0.00 (123,785.63)	(63,683.33) (1,486.98) 0.00 (65,170.31)	(3,206.36) 0.00	814,216.44 8,960.60 3,947,396.09
Other Allied Lines Crime Total Fire	412,495.52 6,260.60 2,126,660.07	1,594,040.67 419,430.22 2,700.00 2,016,170.89 I.B.N.F	(110,769.67) (13,015.96) 0.00 (123,785.63)	(63,683.33) (1,486.98) 0.00 (65,170.31)	(3,206.36) 0.00 (6,478.93)	814,216.44 8,960.60 3,947,396.09 144,700.00
Fire Other Allied Lines Crime Total Fire Other Allied Lines Crime	412,495.52 6,260.60 2,126,660.07 144,700.00	1,594,040.67 419,430.22 2,700.00 2,016,170.89 I.B.N.F 0.00	(110,769.67) (13,015.96) 0.00 (123,785.63) R. (CURRENT PER 0.00	(63,683.33) (1,486.98) 0.00 (65,170.31)	(3,206.36) 0.00 (6,478.93) 0.00	3,124,219.05 814,216.44 8,960.60 3,947,396.09 144,700.00 40,800.00 400.00

Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending

December 31, 2009

QUARTER 10/01/2009 - 12/31/2009

	<u>2009</u>	2008	<u>2007</u> TMENT EXPENS	2006	<u>2005</u>	TOTAL
Fire	26,571.08	57,058.07	4,203.62	9.080.37	106.03	97,019.17
Other Allied Lines	71,070.57	48,125.07	21,478.66	0.00	3,766.79	144,441.09
Crime	634.76	233.78	0.00	0.00	0.00	868.54
Total	98,276.41	105,416.92	25,682.28	9,080.37	3,872.82	242,328.80
			PREVIOUS PER			
Fire	68,148.00	67,123.00	637.00	2,614.00	5,401.00	143,923.00
Other Allied Lines	24,180.00	26,427.00	3,986.00	0.00	285.00	54,878.00
Crime	57.00	587.00	0.00	0.00	0.00	644.00
Total	92,385.00	94,137.00	4,623.00	2,614.00	5,686.00	199,445.00
		IINPAI	O CURRENT PER			
Fire	210,583.00	40,465.00	704.00	2,888.00	5,965.00	260,605.00
Other Allied Lines	54,359.00	12,442.00	408.00	0.00	314.00	67,523.00
Crime	83.00	628.00	0.00	0.00	0.00	711.00
Total	265,025.00	53,535.00	1,112.00	2,888.00	6,279.00	328,839.00
		LOSS ADILISTM	IENT EXPENSES	INCURRED		
Fire	169,006.08	30,400.07	4,270.62	9,354.37	670.03	213,701.17
Other Allied Lines	101,249.57	34,140.07	17,900.66	0.00	3,795.79	157,086.09
Crime	660.76	274.78	0.00	0.00	0.00	935.54
Total	270,916.41	64,814.92	22,171.28	9,354.37	4,465.82	371,722.80
			2009 - 12/31/2			
			TMENT EXPENS			
Fire	73,879.27	295,650.77	22,957.27	36,003.61	7,904.38	436,395.30
Other Allied Lines	135,514.84	315,332.21	73,385.26	1,726.35	14,432.17	540,390.83
Crime	2,798.65	3,193.82	0.00	0.00	0.00	5,992.47
Total	212,192.76	614,176.80	96,342.53	37,729.96	22,336.55	982,778.60
			PREVIOUS PER			
Fire	0.00	152,660.00	10,884.00	2,464.00	5,087.00	171,095.00
Other Allied Lines	0.00	37,394.00	22,216.00	0.00	267.00	59,877.00
Crime	0.00	589.00	0.00	0.00	0.00	589.00
Total	0.00	190,643.00	33,100.00	2,464.00	5,354.00	231,561.00
			O CURRENT PER			
Fire	210,583.00	40,465.00	704.00	2,888.00	5,965.00	260,605.00
Other Allied Lines	54,359.00	12,442.00	408.00	0.00	314.00	67,523.00
Crime	83.00	628.00	0.00	0.00	0.00	711.00
Total	265,025.00	53,535.00	1,112.00	2,888.00	6,279.00	328,839.00
			IENT EXPENSES			
Fire	284,462.27	183,455.77	12,777.27	36,427.61	8,782.38	525,905.30
Other Allied Lines	189,873.84	290,380.21	51,577.26	1,726.35	14,479.17	548,036.83
Crime	2,881.65	3,232.82	0.00	0.00	0.00	6,114.47
Total	477,217.76	477,068.80	64,354.53	38,153.96	23,261.55	1,080,056.60

PENNSYLVANIA <u>Report of Catastrophe Losses for the Quarter Ending</u> December 31, 2009

Cat <u>#</u>	Policy <u>Year</u>	Date of Loss	Line of <u>Business</u>	Unpaid <u>Losses</u>	Paid Losses	Alloc. Unpaid <u>LAE</u>	Paid Loss Adjustment <u>Expenses</u>
89	2005	12/01/2006	Other	500	0.00	25	1,853.35
30	2007	03/08/2008	Other	0	12,000.00	0	3,266.80
78	2008	06/15/2009	Other	0	1,048.00	0	252.00
01	2008	12/10/2009	Other	6,000	0.00	300	0.00
78	2009	06/15/2009	Other	0	3,275.42	0	2,551.87
01	2009	12/10/2009	Other	51,925	5,825.50	2,596	2,567.66
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
				0	0.00	0	0.00
	TOTAL		_	58,425	22,148.92	2,921	10,491.68