

EXHIBIT 1**PENNSYLVANIA FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at****March 31, 2011**

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
ASSETS			
Cash	8,587,940.25	0.00	8,587,940.25
Investments	5,413,525.14	0.00	5,413,525.14
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	10,288.30	6,280.40	4,007.90
Other Receivables	146,473.09	0.00	146,473.09
Pre-paid Premium Tax	161,933.10	161,933.10	0.00
Pre-paid Expenses	84,641.23	84,641.23	0.00
Pre-paid Pension	278,715.00	278,715.00	0.00
Furniture & Equipment	95,194.62	95,194.62	0.00
Data Processing Equipment	20,653.64	20,653.64	0.00
Other Assets	0.00	0.00	0.00
TOTAL ASSETS	14,799,364.37	647,417.99	14,151,946.38
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			1,778,793.00
Unpaid Loss Adjustment Expenses			368,902.00
Unpaid Underwriting Expenses			79,124.00
Unpaid Post Retirement Benefits (Medical)			845,931.00
Unpaid Post Retirement Benefits (Pension)			1,779,224.00
Unearned Premiums			4,257,796.00
Unearned Advance Premiums			306,929.00
Claims Checks Payable			467,728.00
Amounts Withheld for Accounts of Others			94,852.75
Unpaid Premium Tax			0.00
TOTAL LIABILITIES			9,979,279.75
MEMBERS' EQUITY			
Members' Equity (Deficit)			4,172,666.63
TOTAL LIABILITIES & MEMBERS' EQUITY			14,151,946.38

EXHIBIT 2**PENNSYLVANIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending****March 31, 2011**

	Quarter	Year
	01/01/ - 03/31/2011	01/01/ - 03/31/2011
<u>UNDERWRITING INCOME</u>		
Premiums Written	2,043,509.00	2,043,509.00
Change in Unearned Premiums	139,573.00	139,573.00
Premiums Earned	<u>2,183,082.00</u>	<u>2,183,082.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	956,590.94	956,590.94
Loss Adjustment Expenses Incurred	236,365.04	236,365.04
Other Underwriting Expenses Incurred	926,446.34	926,446.34
Post Retirement Benefits Incurred	241,390.02	241,390.02
Premium Tax Incurred	40,870.18	40,870.18
Total Underwriting Deductions	<u>2,401,662.52</u>	<u>2,401,662.52</u>
Net Underwriting Profit or Loss	(218,580.52)	(218,580.52)
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	5,045.65	5,045.65
Other Income	790.70	790.70
Premiums/Assessments Charged-Off	(23.70)	(23.70)
Total Other Income or Outgo	<u>5,812.65</u>	<u>5,812.65</u>
Net Result of Operations	(212,767.87)	(212,767.87)
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	4,620,782.28	4,620,782.28
Net Result of Operations	(212,767.87)	(212,767.87)
Change in Assets Not Admitted	(68,215.58)	(68,215.58)
Change in Post Retirement Benefits (Pension)	(81.00)	(81.00)
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	(167,036.31)	(167,036.31)
Distributions Charged-Off	(14.89)	(14.89)
MEMBERS' EQUITY (DEFICIT)	<u><u>4,172,666.63</u></u>	<u><u>4,172,666.63</u></u>

EXHIBIT 3**PENNSYLVANIA FAIR PLAN****Reconciliation of Ledger Assets As of****March 31, 2011****INCREASE IN LEDGER ASSETS**

Premiums Written	2,043,509.00
Other Income	790.70
Investment Income	5,045.65
Unearned Advance Premiums	58,553.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	0.00
Assessment of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	2,107,898.35

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	1,069,707.94
Loss Adjustment Expenses Paid	285,049.04
Other Expenses Paid	1,159,687.54
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	29,558.27
Claims Checks Payable	92,090.32
Premiums Charged-Off	23.70
Assessments/Distributions to Members Charged-Off	167,051.20
Distribution of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	2,803,168.01

Increase(Decrease) in Ledger Assets	(695,269.66)
Ledger Assets at 12/31/2010	15,494,634.03
Ledger Assets at 03/31/2011	14,799,364.37

EXHIBIT 5A

PENNSYLVANIA FAIR PLAN

**Members' Account by Policy Year for the Quarter & Year to Date Ending
March 31, 2011**

	2011	2010	2009	2008	TOTAL
Premiums Written	1,997,600.00	45,909.00	0.00	0.00	2,043,509.00
Other Income	790.70	0.00	0.00	0.00	790.70
Investment Income Received	5,045.65	0.00	0.00	0.00	5,045.65
Subtotal	<u>2,003,436.35</u>	<u>45,909.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,049,345.35</u>
EXPENSES PAID:					
Losses	2,342.65	726,832.94	306,667.85	33,864.50	1,069,707.94
Loss Adjustment Expenses	3,875.42	179,595.51	70,736.02	30,842.09	285,049.04
Other Underwriting Expenses	984,475.86	0.00	0.00	0.00	984,475.86
Premium Tax	39,952.00	918.18	0.00	0.00	40,870.18
Commissions	116,908.70	2,678.80	0.00	0.00	119,587.50
Premiums/Assessments Charged-off	0.00	23.70	0.00	0.00	23.70
Subtotal	<u>1,147,554.63</u>	<u>910,049.13</u>	<u>377,403.87</u>	<u>64,706.59</u>	<u>2,499,714.22</u>
BALANCE DUE COMPANIES	855,881.72	(864,140.13)	(377,403.87)	(64,706.59)	(450,368.87)
DEDUCT:					
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(579,202.41)	0.00	0.00	(579,202.41)
Prior Pension	0.00	(1,744,644.00)	0.00	0.00	(1,744,644.00)
Subtotal	<u>0.00</u>	<u>(2,323,846.41)</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,323,846.41)</u>
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(647,417.99)	0.00	0.00	0.00	(647,417.99)
Current Pension	(1,744,725.00)	0.00	0.00	0.00	(1,744,725.00)
Subtotal	<u>(2,392,142.99)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,392,142.99)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(1,536,261.27)	1,459,706.28	(377,403.87)	(64,706.59)	(518,665.45)
DEDUCT:					
Current Unearned Premiums	1,821,240.00	2,436,556.00	0.00	0.00	4,257,796.00
Current Unpaid Losses (Incl. I.B.N.R.)	147,800.00	1,512,251.00	116,242.00	2,500.00	1,778,793.00
Current Unpaid Underwriting Expenses	79,124.00	0.00	0.00	0.00	79,124.00
Current Unpaid Post Retirement Benefits	601,715.00	0.00	0.00	0.00	601,715.00
Current Unpaid Loss Adjustment Expenses	30,652.00	313,624.00	24,108.00	518.00	368,902.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	<u>2,680,531.00</u>	<u>4,262,431.00</u>	<u>140,350.00</u>	<u>3,018.00</u>	<u>7,086,330.00</u>
ADD:					
Prior Unearned Premiums	0.00	4,397,369.00	0.00	0.00	4,397,369.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	1,387,082.00	454,828.00	50,000.00	1,891,910.00
Prior Unpaid Underwriting Expenses	0.00	78,008.00	0.00	0.00	78,008.00
Prior Unpaid Post Retirement Benefits	0.00	539,058.00	0.00	0.00	539,058.00
Prior Unpaid Loss Adjustment Expenses	0.00	306,159.00	100,391.00	11,036.00	417,586.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	<u>0.00</u>	<u>6,707,676.00</u>	<u>555,219.00</u>	<u>61,036.00</u>	<u>7,323,931.00</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	(167,036.31)	(167,036.31)
Distributions Charged-Off	0.00	0.00	0.00	(14.89)	(14.89)
NET CHANGE IN MEMBERS' EQUITY	<u>(4,216,792.27)</u>	<u>3,904,951.28</u>	<u>37,465.13</u>	<u>(173,739.79)</u>	<u>(448,115.65)</u>

EXHIBIT 5C

PENNSYLVANIA FAIR PLAN

Members' Account for Active Policy Years @

March 31, 2011

	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>
Premiums Written	1,997,600.00	8,881,176.00	9,479,548.00	10,172,611.00	30,530,935.00
Other Income	790.70	1,183.70	(253.85)	7,054.29	8,774.84
Investment Income Received	5,045.65	26,641.52	29,868.68	369,637.19	431,193.04
Subtotal	2,003,436.35	8,909,001.22	9,509,162.83	10,549,302.48	30,970,902.88
EXPENSES PAID:					
Losses	2,342.65	1,750,423.39	3,865,179.96	4,070,779.53	9,688,725.53
Loss Adjustment Expenses	3,875.42	397,724.46	922,065.35	998,287.58	2,321,952.81
Other Underwriting Expenses	984,475.86	3,537,445.03	3,582,002.72	3,680,344.60	11,784,268.21
Premium Tax	39,952.00	177,623.52	189,590.96	203,452.22	610,618.70
Commissions	116,908.70	518,250.80	568,920.10	613,519.70	1,817,599.30
Premiums/Assessments Charged-off	0.00	603.50	2,312.50	1,704.14	4,620.14
Subtotal	1,147,554.63	6,382,070.70	9,130,071.59	9,568,087.77	26,227,784.69
BALANCE DUE COMPANIES	855,881.72	2,526,930.52	379,091.24	981,214.71	4,743,118.19
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(647,417.99)	0.00	0.00	0.00	(647,417.99)
Current Pension	(1,744,725.00)	0.00	0.00	0.00	(1,744,725.00)
Subtotal	(2,392,142.99)	0.00	0.00	0.00	(2,392,142.99)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(1,536,261.27)	2,526,930.52	379,091.24	981,214.71	2,350,975.20
DEDUCT:					
Current Unearned Premiums	1,821,240.00	2,436,556.00	0.00	0.00	4,257,796.00
Current Unpaid Losses (Incl. I.B.N.R.)	147,800.00	1,512,251.00	116,242.00	2,500.00	1,778,793.00
Current Unpaid Underwriting Expenses	79,124.00	0.00	0.00	0.00	79,124.00
Current Unpaid Post Retirement Benefits	601,715.00	0.00	0.00	0.00	601,715.00
Current Unpaid Loss Adjustment Expenses	30,652.00	313,624.00	24,108.00	518.00	368,902.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	2,680,531.00	4,262,431.00	140,350.00	3,018.00	7,086,330.00
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	5,769,959.58	500,000.00	2,718,528.98	8,988,488.56
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	(167,820.72)	(167,820.72)
Distributions Charged-Off	0.00	0.00	0.00	87,353.59	87,353.59
NET CHANGE IN MEMBERS' EQUITY	<u>(4,216,792.27)</u>	<u>4,034,459.10</u>	<u>738,741.24</u>	<u>3,616,258.56</u>	<u>4,172,666.63</u>

EXHIBIT 6A

PENNSYLVANIA FAIR PLAN

Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2011

	QUARTER			YEAR		
	01/01/2011 - 03/31/2011			01/01/2011 - 03/31/2011		
	2011	2010	TOTAL	2011	2010	TOTAL
			<u>PREMIUMS WRITTEN</u>			
Fire	1,513,056.00	34,599.00	1,547,655.00	1,513,056.00	34,599.00	1,547,655.00
Other Allied Lines	481,061.00	11,180.00	492,241.00	481,061.00	11,180.00	492,241.00
Crime	3,483.00	130.00	3,613.00	3,483.00	130.00	3,613.00
Total	<u>1,997,600.00</u>	<u>45,909.00</u>	<u>2,043,509.00</u>	<u>1,997,600.00</u>	<u>45,909.00</u>	<u>2,043,509.00</u>
			<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>			
Fire	0.00	3,347,719.00	3,347,719.00	0.00	3,347,719.00	3,347,719.00
Other Allied Lines	0.00	1,041,350.00	1,041,350.00	0.00	1,041,350.00	1,041,350.00
Crime	0.00	8,300.00	8,300.00	0.00	8,300.00	8,300.00
Total	<u>0.00</u>	<u>4,397,369.00</u>	<u>4,397,369.00</u>	<u>0.00</u>	<u>4,397,369.00</u>	<u>4,397,369.00</u>
			<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>			
Fire	1,379,383.00	1,847,043.00	3,226,426.00	1,379,383.00	1,847,043.00	3,226,426.00
Other Allied Lines	438,707.00	584,852.00	1,023,559.00	438,707.00	584,852.00	1,023,559.00
Crime	3,150.00	4,661.00	7,811.00	3,150.00	4,661.00	7,811.00
Total	<u>1,821,240.00</u>	<u>2,436,556.00</u>	<u>4,257,796.00</u>	<u>1,821,240.00</u>	<u>2,436,556.00</u>	<u>4,257,796.00</u>
			<u>PREMIUMS EARNED</u>			
Fire	133,673.00	1,535,275.00	1,668,948.00	133,673.00	1,535,275.00	1,668,948.00
Other Allied Lines	42,354.00	467,678.00	510,032.00	42,354.00	467,678.00	510,032.00
Crime	333.00	3,769.00	4,102.00	333.00	3,769.00	4,102.00
Total	<u>176,360.00</u>	<u>2,006,722.00</u>	<u>2,183,082.00</u>	<u>176,360.00</u>	<u>2,006,722.00</u>	<u>2,183,082.00</u>

EXHIBIT 6B

PENNSYLVANIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2011
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 01/01/2011 - 03/31/2011			<u>YEAR</u> 01/01/2011 - 03/31/2011		
	<u>2011</u>	<u>2010</u>	<u>TOTAL</u>	<u>2011</u>	<u>2010</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	1,284,618.00	29,835.00	1,314,453.00	1,284,618.00	29,835.00	1,314,453.00
Habitational (Non-Owner Occupied)	496,822.00	11,500.00	508,322.00	496,822.00	11,500.00	508,322.00
Commercial	216,160.00	4,574.00	220,734.00	216,160.00	4,574.00	220,734.00
Total	<u>1,997,600.00</u>	<u>45,909.00</u>	<u>2,043,509.00</u>	<u>1,997,600.00</u>	<u>45,909.00</u>	<u>2,043,509.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	0.00	2,764,806.00	2,764,806.00	0.00	2,764,806.00	2,764,806.00
Habitational (Non-Owner Occupied)	0.00	1,112,467.00	1,112,467.00	0.00	1,112,467.00	1,112,467.00
Commercial	0.00	520,096.00	520,096.00	0.00	520,096.00	520,096.00
Total	<u>0.00</u>	<u>4,397,369.00</u>	<u>4,397,369.00</u>	<u>0.00</u>	<u>4,397,369.00</u>	<u>4,397,369.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	1,197,883.00	1,602,898.00	2,800,781.00	1,197,883.00	1,602,898.00	2,800,781.00
Habitational (Non-Owner Occupied)	463,895.00	620,736.00	1,084,631.00	463,895.00	620,736.00	1,084,631.00
Commercial	159,462.00	212,922.00	372,384.00	159,462.00	212,922.00	372,384.00
Total	<u>1,821,240.00</u>	<u>2,436,556.00</u>	<u>4,257,796.00</u>	<u>1,821,240.00</u>	<u>2,436,556.00</u>	<u>4,257,796.00</u>
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	86,735.00	1,191,743.00	1,278,478.00	86,735.00	1,191,743.00	1,278,478.00
Habitational (Non-Owner Occupied)	32,927.00	503,231.00	536,158.00	32,927.00	503,231.00	536,158.00
Commercial	56,698.00	311,748.00	368,446.00	56,698.00	311,748.00	368,446.00
Total	<u>176,360.00</u>	<u>2,006,722.00</u>	<u>2,183,082.00</u>	<u>176,360.00</u>	<u>2,006,722.00</u>	<u>2,183,082.00</u>
Premiums Earned for Terrorism Reporting F	89,625.00	814,979.00	904,604.00	89,625.00	814,979.00	904,604.00

NOTE: Terrorism Reporting Requirements include: Habitational (Non-Owner Occupied) & Commercial lines for Premiums Earned only!

EXHIBIT 7A

PENNSYLVANIA FAIR PLAN

Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2011

QUARTER

01/01/2011 - 03/31/2011

	2011	2010	2009	2008	TOTAL
LOSSES PAID					
Fire	0.00	594,256.89	221,907.72	26,893.42	843,058.03
Other Allied Lines	2,342.65	127,174.79	84,760.13	6,971.08	221,248.65
Crime	0.00	5,401.26	0.00	0.00	5,401.26
Total	2,342.65	726,832.94	306,667.85	33,864.50	1,069,707.94
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)					
Fire	0.00	1,060,682.00	340,442.00	48,000.00	1,449,124.00
Other Allied Lines	0.00	315,100.00	114,386.00	2,000.00	431,486.00
Crime	0.00	11,300.00	0.00	0.00	11,300.00
Total	0.00	1,387,082.00	454,828.00	50,000.00	1,891,910.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)					
Fire	67,500.00	1,213,062.00	94,513.00	1,000.00	1,376,075.00
Other Allied Lines	80,200.00	290,989.00	21,729.00	1,500.00	394,418.00
Crime	100.00	8,200.00	0.00	0.00	8,300.00
Total	147,800.00	1,512,251.00	116,242.00	2,500.00	1,778,793.00
LOSSES INCURRED					
Fire	67,500.00	746,636.89	(24,021.28)	(20,106.58)	770,009.03
Other Allied Lines	82,542.65	103,063.79	(7,896.87)	6,471.08	184,180.65
Crime	100.00	2,301.26	0.00	0.00	2,401.26
Total	150,142.65	852,001.94	(31,918.15)	(13,635.50)	956,590.94

YEAR TO DATE

01/01/2011 - 03/31/2011

	2011	2010	2009	2008	TOTAL
LOSSES PAID					
Fire	0.00	594,256.89	221,907.72	26,893.42	843,058.03
Other Allied Lines	2,342.65	127,174.79	84,760.13	6,971.08	221,248.65
Crime	0.00	5,401.26	0.00	0.00	5,401.26
Total	2,342.65	726,832.94	306,667.85	33,864.50	1,069,707.94
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)					
Fire	0.00	1,060,682.00	340,442.00	48,000.00	1,449,124.00
Other Allied Lines	0.00	315,100.00	114,386.00	2,000.00	431,486.00
Crime	0.00	11,300.00	0.00	0.00	11,300.00
Total	0.00	1,387,082.00	454,828.00	50,000.00	1,891,910.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)					
Fire	67,500.00	1,213,062.00	94,513.00	1,000.00	1,376,075.00
Other Allied Lines	80,200.00	290,989.00	21,729.00	1,500.00	394,418.00
Crime	100.00	8,200.00	0.00	0.00	8,300.00
Total	147,800.00	1,512,251.00	116,242.00	2,500.00	1,778,793.00
LOSSES INCURRED					
Fire	67,500.00	746,636.89	(24,021.28)	(20,106.58)	770,009.03
Other Allied Lines	82,542.65	103,063.79	(7,896.87)	6,471.08	184,180.65
Crime	100.00	2,301.26	0.00	0.00	2,401.26
Total	150,142.65	852,001.94	(31,918.15)	(13,635.50)	956,590.94
I.B.N.R. (CURRENT PERIOD)					
Fire	29,000.00	91,700.00	0.00	0.00	120,700.00
Other Allied Lines	9,200.00	28,200.00	0.00	0.00	37,400.00
Crime	100.00	200.00	0.00	0.00	300.00
Total	38,300.00	120,100.00	0.00	0.00	158,400.00

EXHIBIT 7B

PENNSYLVANIA FAIR PLAN**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2011****QUARTER****01/01/2011 - 03/31/2011**

	2011	2010	2009	2008	TOTAL
	LOSS ADJUSTMENT EXPENSES PAID				
Fire	0.00	77,841.82	25,880.46	25,916.97	129,639.25
Other Allied Lines	3,875.42	99,953.72	44,855.56	4,925.12	153,609.82
Crime	0.00	1,799.97	0.00	0.00	1,799.97
Total	3,875.42	179,595.51	70,736.02	30,842.09	285,049.04
	UNPAID PREVIOUS PERIOD				
Fire	0.00	234,115.00	75,143.00	10,594.00	319,852.00
Other Allied Lines	0.00	69,550.00	25,248.00	442.00	95,240.00
Crime	0.00	2,494.00	0.00	0.00	2,494.00
Total	0.00	306,159.00	100,391.00	11,036.00	417,586.00
	UNPAID CURRENT PERIOD				
Fire	13,999.00	251,576.00	19,602.00	208.00	285,385.00
Other Allied Lines	16,632.00	60,348.00	4,506.00	310.00	81,796.00
Crime	21.00	1,700.00	0.00	0.00	1,721.00
Total	30,652.00	313,624.00	24,108.00	518.00	368,902.00
	LOSS ADJUSTMENT EXPENSES INCURRED				
Fire	13,999.00	95,302.82	(29,660.54)	15,530.97	95,172.25
Other Allied Lines	20,507.42	90,751.72	24,113.56	4,793.12	140,165.82
Crime	21.00	1,005.97	0.00	0.00	1,026.97
Total	34,527.42	187,060.51	(5,546.98)	20,324.09	236,365.04

YEAR TO DATE**01/01/2011 - 03/31/2011**

	2011	2010	2009	2008	TOTAL
	LOSS ADJUSTMENT EXPENSES PAID				
Fire	0.00	77,841.82	25,880.46	25,916.97	129,639.25
Other Allied Lines	3,875.42	99,953.72	44,855.56	4,925.12	153,609.82
Crime	0.00	1,799.97	0.00	0.00	1,799.97
Total	3,875.42	179,595.51	70,736.02	30,842.09	285,049.04
	UNPAID PREVIOUS PERIOD				
Fire	0.00	234,115.00	75,143.00	10,594.00	319,852.00
Other Allied Lines	0.00	69,550.00	25,248.00	442.00	95,240.00
Crime	0.00	2,494.00	0.00	0.00	2,494.00
Total	0.00	306,159.00	100,391.00	11,036.00	417,586.00
	UNPAID CURRENT PERIOD				
Fire	13,999.00	251,576.00	19,602.00	208.00	285,385.00
Other Allied Lines	16,632.00	60,348.00	4,506.00	310.00	81,796.00
Crime	21.00	1,700.00	0.00	0.00	1,721.00
Total	30,652.00	313,624.00	24,108.00	518.00	368,902.00
	LOSS ADJUSTMENT EXPENSES INCURRED				
Fire	13,999.00	95,302.82	(29,660.54)	15,530.97	95,172.25
Other Allied Lines	20,507.42	90,751.72	24,113.56	4,793.12	140,165.82
Crime	21.00	1,005.97	0.00	0.00	1,026.97
Total	34,527.42	187,060.51	(5,546.98)	20,324.09	236,365.04

