### BALANCE SHEET AT SEPTEMBER 30, 2008

	LEDGER ASSETS	NON-LEDGER ASSETS	NON- ADMITTED ASSETS	NET ADMITTED ASSETS
ASSETS				
CASH & SHORT-TERM INVESTMENTS	\$14,306,596	-	-	\$14,306,596
ACCRUED INTEREST	-	113,840	-	113,840
FURNITURE & EQUIPMENT	80,285	-	80,285	-
EDP - EQUIPMENT & SOFTWARE	756,067	-	678,115	77,952
LEASEHOLD IMPROVEMENTS	13,418	-	13,418	-
PREMIUMS RECEIVABLE	29,528	-	7,023	22,505
TOTAL ASSETS	\$15,185,894	\$113,840	\$778,841	\$14,520,893
LIABILITIES				
POST RETIREMENT BENEFITS (other than pension	ns)		2,219,814	
DEFINED BENEFIT PENSION PLAN			466,356	
AMOUNTS HELD FOR OTHERS			232,832	
ADVANCE PREMIUMS			294,271	
RETURN PREMIUMS			129,651	
OTHER PAYABLES			8,819	
CLAIM CHECKS PAYABLE		-	9,226	
TOTAL LIABILITIES				3,360,969
RESERVES				
UNEARNED PREMIUMS			7,527,378	
LOSS - CASE BASIS			2,323,213	
LOSS - I.B.N.R			1,155,335	
LOSS EXPENSE- ALLOCATED			300,446	
LOSS EXPENSE- UNALLOCATED			112,546	
ASSOCIATION EXPENSES			210,561	
TAXES & FEES		-	25,740	
TOTAL RESERVES				11,655,219
TOTAL LIABILITIES & RESERVES				15,016,188
EQUITY ACCOUNT				
NET EQUITY AT SEPTEMBER 30, 2008				(495,295)
TOTAL LIABILITIES PLUS EQUITY ACCOUNT				\$14,520,893

### INCOME STATEMENT SEPTEMBER 30, 2008

	QUARTE	R-TO-DATE	YEAR-TO-DATE	
UNDERWRITING INCOME				
PREMIUMS EARNED		\$3,909,272		\$12,175,093
DEDUCTIONS				
LOSSES INCURRED	2,083,054		6,413,447	
LOSS EXPENSES INCURRED	388,129		1,026,613	
COMMISSIONS INCURRED	332,875		1,002,791	
OTHER UNDERWRITING EXPENSES	1,059,725		3,383,240	
TAXES & FEES INCURRED	15,211		39,091	
TOTAL DEDUCTIONS	-	3,878,994	-	11,865,182
UNDERWRITING GAIN		30,278		309,911
OTHER INCOME				
NET INVESTMENT INCOME	-	110,910	-	384,010
NET GAIN	-	141,188	-	693,921
EQUITY ACCOUNT				
NET EQUITY - PRIOR		(700,466)		(137,490)
NET GAIN FOR PERIOD	141,188		693,921	
CHANGE IN PENSION OBLIGATION	-		(1, 243, 616)	
CHANGE IN NONADMITTED ASSETS	63,983		191,890	
CHANGE IN EQUITY		205,171		(357,805)
NET EQUITY AT SEPTEMBER 30, 2008	-	(\$495,295)	-	(\$495,295)

### EQUITY ACCOUNT QTD PERIOD ENDED SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
INCOME RECEIVED						
PREMIUMS WRITTEN	\$3,752,240	(\$27,723)	(\$574)	-	-	\$3,723,943
INVESTMENT INCOME RECEIVED	38,228	(95 599)	-	-	-	38,228
TOTAL	3,790,468	(27,723)	(574)	-		3,762,171
EXPENSES PAID						
LOSSES PAID	726,016	1,305,925	(35,728)	(5,889)	27,268	2,017,592
ALLOCATED LOSS EXPENSE	52,183	108,976	24,064	9,799	4,116	199,138
UNALLOCATED LOSS EXPENSE	48,643	87,496	12,744	(84)	1,943	150,742
INSPECTION AND RATING ISO	8,641	-	-	-	-	8,641
SURVEYS & UNDERWRITING RPTS	28,760	-	-	-	-	28,760
BOARDS & BUREAUS	3,300	-	-	-	-	3,300
COMMISSIONS	335,236	(2,304)	(57)	-	-	332,875
ASSOCIATION EXPENSES	952,802	-	-	-	-	952,802
TAXES & FEES TOTAL	2,155,581	1,500,093	- 1,023	- 3,826	- 33,327	3,693,850
IOTAL	2,100,001	1,500,055	1,025	5,620	55,521	3,033,030
INCREASE (DECREASE)	1,634,887	(1,527,816)	(1,597)	(3,826)	(33,327)	68,321
DEDUCT						
PRIOR ACCRUED INTEREST	41,158	-	-	-	-	41,158
CURRENT NONADMITTED ASSETS	778,841	-	-	-	-	778,841
CHANGE IN PENSION OBLIGATION	-	-	-	-	-	-
TOTAL	819,999	-	-	-	-	819,999
ADD						
CURRENT ACCRUED INTEREST	113,840	-	-	-	-	113,840
PRIOR NONADMITTED ASSETS	842,824	-	-	-	-	842,824
TOTAL	956,664	-	-	-	-	956,664
EQUITY IN ASSETS OF ASSOCIATION	1,771,552	(1,527,816)	(1,597)	(3,826)	(33,327)	204,986
CURRENT RESERVES						
UNEARNED PREMIUMS	7,050,684	476,694	-	-	-	7,527,378
UNPAID LOSSES	1,635,956	1,601,558	114,747	56,306	69,981	3,478,548
UNPAID LOSS EXPENSES	162,710	190,070	41,490	12,126	6,596	412,992
UNPAID ASSOCIATION EXPENSES	210,561	-	-	-	-	210,561
UNPAID TAXES & FEES TOTAL	$\frac{25,740}{9,085,651}$	2.268.322	- 156,237	- 68,432	- 76,577	25,740 11,655,219
TOTIL	0,000,001	2,200,522	100,207	00,402	10,011	11,000,210
PRIOR RESERVES						
UNEARNED PREMIUMS	5,678,524	2,034,183	-	-	-	7,712,707
UNPAID LOSSES	1,010,489	2,018,916	219,195	55,505	108,981	3,413,086
UNPAID LOSSES EXPENSES	84,146	213,610	54,461	14,100	8,426	374,743
UNPAID ASSOCIATION EXPENSES	144,339	-	-	-	-	144,339
UNPAID TAXES & FEES	10,529	-	-	-	-	10,529
TOTAL	6,928,027	4,266,709	$273,\!656$	69,605	117,407	11,655,404

### EQUITY ACCOUNT YTD PERIOD ENDED SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
INCOME RECEIVED		( <b>1</b> ) - )	<i>(</i> <b>1</b> )			
PREMIUMS WRITTEN	\$11,332,879	(\$28,248)	(\$9,293)	-	-	\$11,295,338
INVESTMENT INCOME RECEIVED TOTAL	364,499 11,697,378	(28,248)	(9,293)	-	-	364,499 <b>11,659,837</b>
EXPENSES PAID						
LOSSES PAID	891,804	5,655,423	307,820	(14,678)	59,953	6,900,322
ALLOCATED LOSS EXPENSE	75,278	383,427	63,759	27,352	20,224	570,040
UNALLOCATED LOSS EXPENSE	56,828	402,246	40,990	152	6,006	506,222
INSPECTION AND RATING ISO	33,861	-	-	-	-	33,861
SURVEYS & UNDERWRITING RPTS	93,199	-	-	-	-	93,199
BOARDS & BUREAUS	10,725	-	-	-	-	10,725
COMMISSIONS	1,007,734	(4,077)	(866)	-	-	1,002,791
ASSOCIATION EXPENSES	3,223,210	-	-	-	-	3,223,210
TAXES & FEES	51,995	3,933	-	-	-	55,928
TOTAL	5,444,634	6,440,952	411,703	12,826	86,183	12,396,298
INCREASE (DECREASE)	6,252,744	(6,469,200)	(420,996)	(12,826)	(86,183)	(736,461)
DEDUCT						
PRIOR ACCRUED INTEREST	-	94,329	-	-	-	94,329
CURRENT NONADMITTED ASSETS	778,841	-	-	-	-	778,841
CHANGE IN PENSION OBLIGATION	1,243,616	-	-	-	-	1,243,616
TOTAL	2,022,457	94,329	-			2,116,786
ADD						
CURRENT ACCRUED INTEREST	113,840	-	-	-	-	113,840
PRIOR NONADMITTED ASSETS	-	970,731	-	-	-	970,731
TOTAL	113,840	970,731	-	-		1,084,571
EQUITY IN ASSETS OF ASSOCIATION	4,344,127	(5,592,798)	(420,996)	(12,826)	(86,183)	(1,768,676)
CURRENT RESERVES						
UNEARNED PREMIUMS	7,050,684	476,694	-	-	-	7,527,378
UNPAID LOSSES	1,635,956	1,601,558	114,747	56,306	69,981	3,478,548
UNPAID LOSS EXPENSES	162,710	190,070	41,490	12,126	6,596	412,992
UNPAID ASSOCIATION EXPENSES	210,561	-	-	-	-	210,561
UNPAID TAXES & FEES	25,740	-		-	-	25,740
TOTAL	9,085,651	2,268,322	156,237	68,432	76,577	11,655,219
PRIOR RESERVES						
UNEARNED PREMIUMS	-	8,407,133	-	-	-	8,407,133
UNPAID LOSSES	-	2,856,832	883,223	69,896	155,472	3,965,423
UNPAID LOSSES EXPENSES	-	271,825	147,948	25,967	16,901	462,641
UNPAID ASSOCIATION EXPENSES	-	188,316	-	-	-	188,316
UNPAID TAXES & FEES		42,577	- 1 091 171	-	- 179.979	42,577
TOTAL		11,766,683	1,031,171	95,863	172,373	13,066,090
NET CHANGE IN EQUITY	(\$4,741,524)	\$3,905,563	\$453,938	\$14,605	\$9,613	(\$357,805)

#### UNDERWRITING STATEMENT EARNED/INCURRED BASIS QTD PERIOD ENDING SEPTEMBER 30, 2008

	QUA	9-30-08 RTER-TO-DATE	
Premiums Written		\$3,723,943	
Current Unearned Reserve	7,527,378		
Prior Unearned Reserve	7,712,707		
Change in Unearned Premium Reserve Net Premium Earned		185,329	\$3,909,272
Losses Paid		2,249,898	· · ·
Less Salvage & Subrogation		232,306	
Net Losses Paid		2,017,592	
Current Loss Reserve	3,478,548		
Prior Loss Reserve	3,413,086		
Change in Loss Reserve		65,462	
Net Losses Incurred			2,083,054
Allocated Loss Exp. Paid		199,138	
Unallocated Loss Exp. Paid		150,742	
Total Loss Exp. Paid		349,880	
Current Loss Exp. Reserve	412,992		
Prior Loss Exp. Reserve	374,743		
Change in Loss Exp. Reserve		38,249	
Net Loss Exp. Incurred			388,129
Total Loss & Loss Exp. Incurred			\$2,471,183
Taxes & Fees Paid		-	
Current Reserve	25,740		
Prior Reserve	10,529		
Change in Reserve for Taxes & Fees		15,211	
Net Taxes & Fees Incurred			15,211
Commissions Expense Paid		332,875	
Board Bureaus & Inspections Paid		40,701	
Other Operating Exp. Paid		952,802	
Total Underwriting Exp. Paid		1,326,378	
Current Reserve	210,561		
Prior Reserve	144,339		
Change in Other Underwriting Exp. Reserve		66,222	
Other Underwriting Exp. Incurred			1,392,600
Total Other Underwriting Exp. Incurred			1,407,811
Total Loss & Underwriting Exp. Incurred			\$3,878,994
Underwriting Gain			\$30,278
Net Investment Income Received		38,228	
Current Accrued Interest	113,840		
Prior Accrued Interest	41,158		
Change in Accrued Interest		72,682	
Net Investment Income Earned			110,910
Net Gain			\$141,188

#### UNDERWRITING STATEMENT EARNED/INCURRED BASIS YTD PERIOD ENDING SEPTEMBER 30, 2008

Allocated Loss Exp. Paid       570.040         Unallocated Loss Exp. Paid       506.222         Total Loss Exp. Reserve       1,076,262         Current Loss Exp. Reserve       462,641         Change in Loss Exp. Reserve       (49,649)         Net Loss Exp. Incurred       55,928         Current Reserve       25,740         Prior Reserve       25,740         Prior Reserve       42,577         Change in Reserve for Taxes & Fees       (16,837)         Net Taxes & Fees Incurred       39,09         Commissions Expense Paid       1,002,791         Board Bureaus & Inspections Paid       3,223,210         Other Operating Exp. Paid       4,363,786         Current Reserve       188,316         Change in Other Underwriting Exp. Reserve       188,316         Change in Other Underwriting Exp. Incurred       4,386,03         Total Loss & Underwriting Exp. Incurred       4,386,182         Vinter Macrued Interest       364,499         Current Accrued Interest       94,329         Change in Accrued Interest       94,329         Change in Accrued Interest       113,840		Y	9-30-08 EAR-TO-DATE	
Prior Unearned Reserve8,407,133Change in Unearned Premium Reserve3,879,755Net Premium Earned280,301Losses Paid6,900,322Current Loss Reserve3,965,423Change in Loss Reserve3,965,423Change in Loss Reserve3,965,423Change in Loss Reserve3,965,423Change in Loss Reserve6,413,44Allocated Loss Exp. Paid506,222Total Loss Exp. Reserve412,992Prior Loss Reserve442,641Current Loss Exp. Reserve442,641Stop Stop Stop Stop Stop Stop Stop Stop	Premiums Written		\$11,295,338	
Change in Unearned Premium Reserve Net Premium Earned     \$379,755     \$\$12,175,093       Losses Paid     7,180,623     280,301       Losses Salvage & Subrogation Net Losses Paid     6,900,322     6,900,322       Current Loss Reserve     3,478,548       Prior Loss Reserve     3,478,548       Allocated Loss Exp. Paid     6,413,44       Allocated Loss Exp. Paid     500,422       Total Loss Exp. Paid     1,076,262       Current Loss Exp. Reserve     412,992       Prior Loss Exp. Reserve     412,992       Prior Loss Exp. Reserve     42,577       Change in Reserve for Taxes & Fees     1,026,611       Total Loss Exp. Incurred     55,928       Current Reserve     25,740       Prior Reserve     42,577       Change in Reserve for Taxes & Fees     1,022,791       Net Taxes & Fees Incurred     3,323,210       Total Underwriting Exp. Paid     3,223,210       Total Underwriting Exp. Paid     3,223,210       Total Underwriting Exp. Incurred     4,363,786       Current Reserve     210,561       Prior Reserve     210,561       Prior Reserve     210,561       Total Underwriting Exp. Incurred     4,365,786       Current Reserve     210,561       Prior Reserve     210,561       Total Underwriting	Current Unearned Reserve	7,527,378		
Net Premium Earned\$12,175,093Losses Paid7,180,623Less Salvage & Subrogation280,301Net Losses Paid6,900,322Current Loss Reserve3,478,548Prior Loss Reserve3,478,548Change in Loss Reserve3,478,548Net Losses Incurred6,413,44Allocated Loss Exp. Paid570,040Unallocated Loss Exp. Paid506,222Total Loss Exp. Paid1,076,262Current Loss Exp. Reserve412,992Prior Loss Exp. Reserve412,992Prior Loss Exp. Reserve425,770Net Loss Exp. Incurred1,026,61Total Loss Exp. Reserve42,577Change in Reserve25,740Prior Reserve225,740Prior Reserve1,022,791Board Bureaus & Inspections Paid1,37,785Other Underwriting Exp. Paid1,323,210Total Underwriting Exp. Paid22,245Current Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Other Underwriting Exp. Incurred4,363,786Current Acrued Interest364,499Underwriting Gain364,499Net Investment Income Received364,499Change in Acrued Interest94,329Change in Acrued Interest94,329Prior Acrued Interest19,511Net Investment Income Earned384,011	Prior Unearned Reserve	8,407,133		
Losses Paid Less Subragation Net Losses Paid Total Loss Reserve Total Loss Exp. Paid Total Loss Exp. Incurred Total Loss Exp. Incurred Total Loss Exp. Incurred Total Loss Exp. Paid Total Underwriting Exp. Incurred Total Underwriting Exp. Paid Current Reserve Total Underwriting Exp. Incurred Total Underwriting E			879,755	\$12,175,093
Less Salvage & Subrogation Net Loss Reserve280,301 6,900,322Current Loss Reserve3,478,548Prior Loss Reserve3,965,423Change in Loss Reserve(486,875) 506,222Net Losses Incurred570,040Unallocated Loss Exp. Paid506,222Total Loss Exp. Reserve412,992Prior Loss Exp. Reserve462,641Change in Loss Exp. Reserve462,641Change in Loss Exp. Reserve1,076,262Net Loss Exp. Incurred1,026,61Total Loss Exp. Incurred1,026,61Total Loss Exp. Incurred1,026,61Total Loss Exp. Reserve42,577Change in Loss Exp. Reserve25,740Prior Reserve25,740Prior Reserve1,002,791Sourd Bureaus & Inspections Paid1,022,791Ourrent Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Accrued Interest364,499Underwriting Exp. Incurred4,365,182Underwriting Gain364,499Net Investment Income Received364,499Current Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329 <td< td=""><td>Losses Paid</td><td></td><td>7.180.623</td><td><i><i><i>q</i>12,110,000</i></i></td></td<>	Losses Paid		7.180.623	<i><i><i>q</i>12,110,000</i></i>
Net Losses Paid6,900,322Current Loss Reserve3,478,548Prior Loss Reserve3,965,423Change in Loss Reserve(486,875)Net Losses Incurred6,413,44Allocated Loss Exp. Paid570,040Urallocated Loss Exp. Paid506,222Total Loss Exp. Paid1,076,262Current Loss Exp. Reserve412,992Prior Loss Exp. Reserve462,641Change in Loss Exp. Reserve462,641Change in Loss Exp. Reserve1,026,61Net Loss Exp. Incurred1,026,61Total Loss & Loss Exp. Incurred55,928Current Reserve25,740Prior Reserve42,577Change in Reserve for Taxes & Fees1,002,791Board Bureaus & Inspections Paid1,002,791Board Bureaus & Inspections Paid3,223,210Current Reserve113,7,785Other Underwriting Exp. Paid4,363,786Current Reserve118,816Prior Reserve113,840Prior Accrued Interest94,329Change in Other Underwriting Exp. Incurred364,499Total Underwriting Exp. Incurred364,499Current Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329Net Investment Income Earned384,011			, ,	
Prior Loss Reserve3,965,423Change in Loss Reserve(486,875)Net Losses Incurred570,040Junallocated Loss Exp. Paid506,222Total Loss Exp. Reserve1,076,262Current Loss Exp. Reserve412,992Prior Loss Exp. Reserve442,641Change in Loss Exp. Reserve462,641Total Loss & Loss Exp. Incurred55,928Total Loss & Loss Exp. Incurred55,928Current Reserve25,740Prior Reserve25,740Prior Reserve25,740Prior Reserve1,002,791Board Bureaus & Inspections Paid1,002,791Other Underwriting Exp. Paid3,23,210Change in Other Underwriting Exp. Paid4,363,786Current Reserve113,7,785Other Underwriting Exp. Incurred4,386,03Total Loss & Underwriting Exp. Incurred4,386,03Total Loss & Underwriting Exp. Incurred364,499Total Loss & Underwriting Exp. Incurred364			,,	
Change in Loss Reserve     (486,875)     6,413,44       Allocated Loss Exp. Paid     570,040     6,413,44       Unallocated Loss Exp. Paid     1,076,262     1,076,262       Current Loss Exp. Reserve     412,992     1,076,262       Prior Loss Exp. Reserve     462,641     1,026,61       Total Loss & Loss Exp. Incurred     \$7,440,060     \$7,440,060       Taxes & Fees Paid     25,740     \$7,440,060       Current Reserve     225,740     \$7,440,060       Prior Reserve     225,740     \$7,440,060       Prior Reserve     225,740     \$7,440,060       Ormissions Expense Paid     50,928     \$7,440,060       Board Bureaus & Inspections Paid     1,002,791     \$39,09       Commissions Expense Paid     1,002,791     \$39,09       Corrent Reserve     210,561     \$7,785       Prior Reserve     210,561     \$137,785       Other Underwriting Exp. Incurred     4,363,786     \$4,425,12       Other Underwriting Exp. Incurred     44,25,12     \$11,865,183       Other Underwriting Exp. Incurred     364,499     \$309,917       Net Investment Income Received     364,499     \$389,917       Current Accrued Interest     94,329     \$19,511       Net Investment Income Earned     384,017	Current Loss Reserve	3,478,548		
Net Losses Incurred6,413,44Allocated Loss Exp. Paid570,040Unallocated Loss Exp. Paid506,222Total Loss Exp. Reserve412,992Prior Loss Exp. Reserve412,992Prior Loss Exp. Reserve462,641Change in Loss Exp. Reserve462,641Change in Loss Exp. Reserve1,026,61Total Loss & Loss Exp. Incurred55,928Current Reserve25,740Prior Reserve42,577Change in Reserve Protections Exp. Serve1,002,791Board Bureaus & Fees Naid1,002,791Board Bureaus & Inspections Paid39,09Corrent Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Prior Reserve210,561Net Investment Income Received364,499Current Income Received384,011Net Investment Income Earned384,011	Prior Loss Reserve	3,965,423		
Allocated Loss Exp. Paid Unallocated Loss Exp. Paid Unallocated Loss Exp. Paid Total Loss Exp. Reserve Current Loss Exp. Reserve Net Loss Exp. Incurred Total Loss & Loss Exp. Incurred Taxes & Fees Paid Commissions Expense Paid Board Bureaus & Inspections Paid Other Operating Exp. Paid Current Reserve Prior Reserve Change in Other Underwriting Exp. Reserve Other Underwriting Exp. Incurred Total Loss & Underwritin	Change in Loss Reserve		(486, 875)	
Unallocated Loss Exp. Paid       506,222         Total Loss Exp. Reserve       412,992         Current Loss Exp. Reserve       462,641         Change in Loss Exp. Reserve       462,641         Net Loss Exp. Incurred       1,026,61         Total Loss & Loss Exp. Incurred       \$7,440,060         Total Loss & Exp. Reserve       25,740         Prior Reserve       25,740         Ourrent Reserve       42,577         Change in Reserve for Taxes & Fees       1,002,791         Board Bureaus & Inspections Paid       1,002,791         Board Bureaus & Inspections Paid       1,002,791         Other Operating Exp. Paid       3,223,210         Total Underwriting Exp. Paid       4,363,786         Current Reserve       1188,316         Change in Other Underwriting Exp. Incurred       4,386,03         Total Other Underwriting Exp. Incurred       4,386,186         Volter Underwriting Exp. Incurred       364,499         Current Accrued Interest       94,329         Change in Accrued Interest       94,329         Change in Accrued Interest <td>Net Losses Incurred</td> <td></td> <td></td> <td>6,413,447</td>	Net Losses Incurred			6,413,447
Total Loss Exp. Paid1,076,262Current Loss Exp. Reserve412,992Prior Loss Exp. Reserve462,641Change in Loss Exp. Reserve462,641Total Loss & Loss Exp. Incurred1,026,612Total Loss & Loss Exp. Incurred55,928Current Reserve25,740Prior Reserve42,577Change in Reserve for Taxes & Fees(16,837)Net Taxes & Fees Incurred39,09Commissions Expense Paid1,002,791Board Bureaus & Inspections Paid1,002,791Other Operating Exp. Paid3,223,210Total Underwriting Exp. Paid4,363,786Current Reserve1188,316Change in Other Underwriting Exp. Paid4,363,786Current Reserve1188,316Yotal Loss & Underwriting Exp. Incurred4,386,08Total Loss & Underwriting Exp. Incurred364,499Current Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest94,329Change in Accrued Interest384,011	Allocated Loss Exp. Paid		570,040	
Current Loss Exp. Reserve     412,992       Prior Loss Exp. Reserve     462,641       Change in Loss Exp. Incurred     1,026,61       Total Loss & Loss Exp. Incurred     \$7,440,060       Taxes & Fees Paid     55,928       Current Reserve     25,740       Prior Reserve     42,577       Change in Reserve for Taxes & Fees     (16,837)       Net Taxes & Fees Incurred     39,09       Commissions Expense Paid     1,002,791       Board Bureaus & Inspections Paid     137,785       Other Operating Exp. Paid     3,223,210       Total Underwriting Exp. Paid     4,363,786       Current Reserve     188,316       Change in Other Underwriting Exp. Incurred     4,365,182       Total Other Underwriting Exp. Incurred     4,425,12       Total Other Underwriting Exp. Incurred     364,499       Current Accrued Interest     94,329       Change in Accrued Interest     94,329       Change in Accrued Interest     94,329       Change in Accrued Interest     94,329       Net Investment Income Earned     384,011	Unallocated Loss Exp. Paid		506,222	
Prior Loss Exp. Reserve462,641Change in Loss Exp. Reserve	Total Loss Exp. Paid		1,076,262	
Change in Loss Exp. Reserve       (49,649)         Net Loss Exp. Incurred       \$7,440,661         Total Loss & Loss Exp. Incurred       \$7,440,661         Taxes & Fees Paid       25,740         Prior Reserve       225,740         Prior Reserve       42,577         Change in Reserve for Taxes & Fees Incurred       1,002,791         Board Bureaus & Inspections Paid       1,37,785         Other Operating Exp. Paid       3,223,210         Total Underwriting Exp. Paid       3,223,210         Total Underwriting Exp. Paid       4,363,786         Current Reserve       210,561         Prior Reserve       188,316         Change in Other Underwriting Exp. Incurred       4,425,127         Total Other Underwriting Exp. Incurred       4,425,127         Total Chare writing Exp. Incurred       \$30,991         Total Chare underwriting Exp. Incurred       \$309,911         Net Investment Income Received       364,499         Change in Accrued Interest       94,329         Change in Accrued Interest       94,329         Net Investment Income Earned       384,011	Current Loss Exp. Reserve	412,992		
Net Loss Exp. Incurred Total Loss & Loss Exp. Incurred1,026,61.Taxes & Fees Paid55,928Current Reserve25,740Prior Reserve42,577Change in Reserve for Taxes & Fees Net Taxes & Fees Incurred(16,837)Commissions Expense Paid1,002,791Board Bureaus & Inspections Paid3,223,210Other Operating Exp. Paid3,223,210Total Underwriting Exp. Paid4,363,786Current Reserve210,561Prior Reserve188,316Change in Other Underwriting Exp. Incurred4,366,03Total Cons & Underwriting Exp. Incurred4,366,03Total Loss & Underwriting Exp. Incurred4,366,182Total Loss & Underwriting Exp. Incurred8309,911Net Investment Income Received364,499Current Accrued Interest94,329Change in Accrued Interest94,329Net Investment Income Earned384,014	Prior Loss Exp. Reserve	462,641		
Total Loss & Loss Exp. Incurred\$7,440,060Taxes & Fees Paid55,928Current Reserve25,740Prior Reserve42,577Change in Reserve for Taxes & Fees(16,837)Net Taxes & Fees Incurred39,09Commissions Expense Paid1,002,791Board Bureaus & Inspections Paid137,785Other Operating Exp. Paid3,223,210Total Underwriting Exp. Paid4,363,786Current Reserve210,561Prior Reserve188,316Change in Other Underwriting Exp. Incurred4,386,03Total Other Underwriting Exp. Incurred4,365,185Underwriting Gain364,499Net Investment Income Received94,329Change in Accrued Interest94,329Change in Accrued Interest113,840Prior Accrued Interest94,329Net Investment Income Earned19,511			(49,649)	
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Prior Reserve42,577Change in Reserve for Taxes & Fees	Taxes & Fees Paid		55,928	
Change in Reserve for Taxes & Fees(16,837)Net Taxes & Fees Incurred39,09Commissions Expense Paid1,002,791Board Bureaus & Inspections Paid137,785Other Operating Exp. Paid3,223,210Total Underwriting Exp. Paid4,363,786Current Reserve210,561Prior Reserve188,316Change in Other Underwriting Exp. Incurred4,386,03Total Other Underwriting Exp. Incurred4,386,03Total Loss & Underwriting Exp. Incurred4,386,03Total Loss & Underwriting Exp. Incurred\$11,865,182Winderwriting Gain364,499Net Investment Income Received94,329Change in Accrued Interest94,329Net Investment Income Earned384,014	Current Reserve	25,740		
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Commissions Expense Paid1,002,791Board Bureaus & Inspections Paid137,785Other Operating Exp. Paid3,223,210Total Underwriting Exp. Paid4,363,786Current Reserve210,561Prior Reserve188,316Change in Other Underwriting Exp. Reserve22,245Other Underwriting Exp. Incurred4,386,03Total Other Underwriting Exp. Incurred4,425,122Total Loss & Underwriting Exp. Incurred\$11,865,185Underwriting Gain364,499Net Investment Income Received94,329Change in Accrued Interest94,329Net Investment Income Earned384,014			(16,837)	
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Prior Reserve     188,316       Change in Other Underwriting Exp. Reserve     22,245       Other Underwriting Exp. Incurred     4,386,03       Total Other Underwriting Exp. Incurred     4,425,12       Total Loss & Underwriting Exp. Incurred     \$11,865,182       Underwriting Gain     \$309,911       Net Investment Income Received     364,499       Current Accrued Interest     94,329       Change in Accrued Interest     19,511       Net Investment Income Earned     384,014			4,363,786	
Change in Other Underwriting Exp. Reserve       22,245         Other Underwriting Exp. Incurred       4,386,03         Total Other Underwriting Exp. Incurred       4,425,122         Total Loss & Underwriting Exp. Incurred       \$11,865,182         Underwriting Gain       \$309,911         Net Investment Income Received       364,499         Current Accrued Interest       94,329         Change in Accrued Interest       19,511         Net Investment Income Earned       384,010				
Other Underwriting Exp. Incurred4,386,03Total Other Underwriting Exp. Incurred4,425,12Total Loss & Underwriting Exp. Incurred\$11,865,182Underwriting Gain\$309,911Net Investment Income Received364,499Current Accrued Interest94,329Change in Accrued Interest119,511Net Investment Income Earned384,014		188,316		
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Net Investment Income Received     364,499       Current Accrued Interest     113,840       Prior Accrued Interest     94,329       Change in Accrued Interest     19,511       Net Investment Income Earned     384,010				
Current Accrued Interest     113,840       Prior Accrued Interest     94,329       Change in Accrued Interest     19,511       Net Investment Income Earned     384,010	_		0.64,400	2302,211
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Change in Accrued Interest		<i>,</i>		
Net Investment Income Earned 384,010		94,329		
		-	19,511	384,010
	Not Coin			

### STATISTICAL REPORT ON PREMIUMS QTD PERIOD ENDING SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
*SEE NOTE BELOW						
WRITTEN PREMIUMS						
FIRE	\$2,842,510	(\$21,152)	(\$430)	-	-	\$2,820,928
ALLIED	896,458	(6,535)	(144)	-	-	889,779
CRIME	13,272	(36)	-	-	-	13,236
TOTAL	3,752,240	(27,723)	(574)	-	-	3,723,943
CURRENT UNEARNED PREMIUM RESERVE						
@ 9-30-08						
FIRE	5,368,384	367,843	-	-	-	5,736,227
ALLIED	1,660,754	107,915	-	-	-	1,768,669
CRIME	21,546	936	-	-	-	22,482
TOTAL	7,050,684	476,694	-	-	-	7,527,378
PRIOR UNEARNED PREMIUM RESERVE						
@ 6-30-08						
FIRE	4,347,119	1,565,838	-	-	-	5,912,957
ALLIED	1,316,461	463,918	-	-	-	1,780,379
CRIME	14,944	4,427	-	-	-	19,371
TOTAL	5,678,524	2,034,183	-	-	-	7,712,707
EARNED PREMIUM						
FIRE	1,821,245	1,176,843	(430)	-	-	2,997,658
ALLIED	552,165	349,468	(144)	-	-	901,489
CRIME	6,670	3,455	-	-	-	10,125
TOTAL	\$2,380,080	\$1,529,766	(\$574)	-	-	\$3,909,272

\*Note: The Terrorism Risk Insurance Program Reauthorization Act of 2007 requires insurers to report direct earned premium for commercial business written. This amount is shown on page 8.

#### STATISTICAL REPORT ON PREMIUMS YTD PERIOD ENDING SEPTEMBER 30, 2008

	POLICY YEAR	POLICY YEAR	POLICY YEAR	POLICY YEAR	POLICY YEAR	
	2008	2007	2006	2005	2004 & PRIOR	TOTAL
*SEE NOTE BELOW						
WRITTEN PREMIUMS						
FIRE	\$8,655,601	(\$18,090)	(\$6,084)	-	-	\$8,631,427
ALLIED	$2,\!644,\!549$	(9,490)	(3,209)	-	-	2,631,850
CRIME	32,729	(668)	-	-	-	32,061
TOTAL	11,332,879	(28,248)	(9,293)	-	-	11,295,338
CURRENT UNEARNED PREMIUM RESE	RVE					
@ 9-30-08						
FIRE	5,368,384	367,843	-	-	-	5,736,227
ALLIED	1,660,754	107,915	-	-	-	1,768,669
CRIME	21,546	936	-	-	-	22,482
TOTAL	7,050,684	476,694	-	-	-	7,527,378
PRIOR UNEARNED PREMIUM RESERV	<b>VE</b>					
@ 12-31-07						
FIRE	-	6,477,918	-	-	-	6,477,918
ALLIED	-	1,910,020	-	-	-	1,910,020
CRIME	-	19,195	-	-	-	19,195
TOTAL	-	8,407,133	-	-	-	8,407,133
EARNED PREMIUM						
FIRE	3,287,217	6,091,985	(6,084)	-	-	9,373,118
ALLIED	983,795	1,792,615	(3,209)	-	-	2,773,201
CRIME	11,183	17,591	-	-	-	28,774
TOTAL	\$4,282,195	\$7,902,191	(\$9,293)	-	-	\$12,175,093

\*Note: The Terrorism Risk Insurance Program Reauthorization Act of 2007 requires residual market insurance entities that share profits and losses with private sector insurers, to report its share of direct earned premium and losses for commercial property insurance coverage to each private sector insurance participant. In July 2003, the Treasury broadened the definition of "commercial risk" to include 1-4 family tenant-occupied dwellings. The schedule shown below summarizes both commercial and 1-4 family-tenant occupied dwelling direct earned premium for the last seven quarters:

	Commercial	<u>1-4 Family Tenant-</u> <u>Occupied</u>	<u>Total TRIA</u>		<u>Commercial</u>	<u>1-4 Family Tenant-</u> <u>Occupied</u>	<u>Total TRIA</u>
1Q07	373,063	1,685,854	2,058,917	1Q08	308,798	1,352,322	1,661,121
2Q07	353,077	1,607,900	1,960,977	2 <b>Q</b> 08	290,257	1,298,046	1,588,303
3Q07	336,591	1,538,294	1,874,885	3Q08	275,833	1,251,408	1,527,241
4Q07	321,577	1,441,430	1,763,007				

There were no terrorism losses reported. Please use your latest NJ member participation listing to calculate your share of commercial premium. The result of this calculation should be treated as assumed earned premium for the purpose of calculating an Insurer deductible under the Act.

## STATISTICAL REPORT ON LOSSES QTD PERIOD ENDED SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
PAID LOSSES						
Net of Salvage & Subrogation Received						
FIRE	\$638,407	968,867	(\$35,728)	(\$4,116)	(\$1,732)	\$1,565,698
ALLIED	87,609	337,058	-	(1,773)	29,000	451,894
CRIME	-	-	-	-	-	-
TOTAL	726,016	1,305,925	(35,728)	(5,889)	27,268	2,017,592
CURRENT CASE BASIS RESERVES (9-30-08)						
FIRE	664,518	1,248,157	98,727	51,005	68,981	2,131,388
ALLIED	62,897	119,627	3,000	5,301	1,000	191,825
CRIME	-	-	-	-	-	-
TOTAL	727,415	1,367,784	101,727	56,306	69,981	2,323,213
CURRENT I.B.N.R. RESERVES (9-30-08)						
FIRE	829,983	213,328	12,636	-	-	1,055,947
ALLIED	78,558	20,446	384	-	-	99,388
CRIME	-	-	-	-	-	-
TOTAL	908,541	233,774	13,020	-		1,155,335
PRIOR LOSS RESERVES (6-30-08)						
(Including I.B.N.R. Reserves)						
FIRE	891,398	1,666,092	212,041	51,005	68,981	2,889,517
ALLIED	119,091	352,824	7,154	4,500	40,000	523,569
CRIME	-	-	-	-	-	-
TOTAL	1,010,489	2,018,916	219,195	55,505	108,981	3,413,086
INCURRED LOSSES						
FIRE	1,241,510	764,260	(136, 406)	(4,116)	(1,732)	1,863,516
ALLIED	109,973	124,307	(3,770)	(972)	(10,000)	219,538
CRIME	-	-	-	-	-	-
TOTAL	\$1,351,483	\$888,567	(\$140,176)	(\$5,088)	(\$11,732)	\$2,083,054

## STATISTICAL REPORT ON LOSSES YTD PERIOD ENDED SEPTEMBER 30, 2008

		POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
PAID LOSSES							
Net of Salvage & Subro	gation Received						
FIRE		\$743,079	\$5,019,359	\$280,644	(\$17,248)	\$30,953	\$6,056,787
ALLIED		148,725	635,762	27,176	2,570	29,000	843,233
CRIME		-	302	-	-	-	302
	TOTAL	891,804	5,655,423	307,820	(14,678)	59,953	6,900,322
CURRENT CASE BASIS	S RESERVES (9-30-08)						
FIRE		664,518	1,248,157	98,727	51,005	68,981	2,131,388
ALLIED		62,897	119,627	3,000	5,301	1,000	191,825
CRIME		-	-	-	-	-	-
	TOTAL	727,415	1,367,784	101,727	56,306	69,981	2,323,213
CURRENT I.B.N.R. RES	SERVES (9-30-08)						
FIRE		829,983	213,328	12,636	-	-	1,055,947
ALLIED		78,558	20,446	384	-	-	99,388
CRIME		-	-	-	-	-	-
	TOTAL	908,541	233,774	13,020	-		1,155,335
PRIOR LOSS RESERVI	ES (12-31-07)						
(Including I.B.N.R. Res	erves)						
FIRE		-	2,741,413	833,575	51,052	110,000	3,736,040
ALLIED		-	114,234	49,648	18,844	45,472	228,198
CRIME			1,185	-	-	-	1,185
	TOTAL	-	2,856,832	883,223	69,896	155,472	3,965,423
INCURRED LOSSES							
FIRE		2,237,580	3,739,431	(441, 568)	(17, 295)	(10,066)	5,508,082
ALLIED		290,180	661,601	(19,088)	(10,973)	(15,472)	906,248
CRIME		-	(883)	-	-	-	(883)
	TOTAL	\$2,527,760	\$4,400,149	(\$460,656)	(\$28,268)	(\$25,538)	\$6,413,447

### STATISTICAL REPORT ON LOSS EXPENSES (INCLUDES ALLOCATED AND UNALLOCATED LOSS EXPENSES) QTD PERIOD ENDING SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
LOSS EXPENSES PAID						
(ALAE AND ULAE)						
FIRE	\$69,527	\$129,456	\$35,684	\$9,270	-	\$243,937
ALLIED	31,299	67,016	1,124	445	6,059	105,943
CRIME	•	•	•	•	•	-
TOTAL	100,826	196,472	36,808	9,715	6,059	349,880
CURRENT LOSS EXPENSE RESERVES @ 9-30-08						
FIRE	148,641	173,447	40,267	10,985	2,578	375,918
ALLIED	14,069	16,623	1,223	1,141	4,018	37,074
CRIME	-	-	-	-	-	-
TOTAL	162,710	190,070	41,490	12,126	6,596	412,992
PRIOR LOSS EXPENSE RESERVES @ 6-30-08						
FIRE	74,229	176,279	52,683	12,957	2,578	318,726
ALLIED	9,917	37,331	1,778	1,143	5,848	56,017
CRIME	-	-	-	-	-	-
TOTAL	84,146	213,610	54,461	14,100	8,426	374,743
ALAE & ULAE LOSS EXPENSES INCURRED						
FIRE	143,939	126,624	23,268	7,298	-	301,129
ALLIED	35,451	46,308	569	443	4,229	87,000
CRIME	-	-	-	-	-	-
TOTAL	\$179,390	\$172,932	\$23,837	\$7,741	\$4,229	\$388,129

### STATISTICAL REPORT ON LOSS EXPENSES (INCLUDES ALLOCATED AND UNALLOCATED LOSS EXPENSES) YTD PERIOD ENDING SEPTEMBER 30, 2008

	POLICY YEAR 2008	POLICY YEAR 2007	POLICY YEAR 2006	POLICY YEAR 2005	POLICY YEAR 2004 & PRIOR	TOTAL
LOSS EXPENSES PAID (ALAE AND ULAE)						
FIRE	\$82,722	\$607,236	\$90,318	\$22,847	\$15,557	\$818,680
ALLIED	49,384	177,787	14,431	4,657	10,673	256,932
CRIME	-	650	-	-	-	650
TOTAL	132,106	785,673	104,749	27,504	26,230	1,076,262
CURRENT LOSS EXPENSE RESERVES @ 9-30-08						
FIRE	148,641	173,447	40,267	10,985	2,578	375,918
ALLIED	14,069	16,623	1,223	1,141	4,018	37,074
CRIME	-	-	-	-	-	-
TOTAL	162,710	190,070	41,490	12,126	6,596	412,992
PRIOR LOSS EXPENSE RESERVES @ 12-31-07						
FIRE	-	260,843	136,365	207	6,842	404,257
ALLIED	-	10,869	11,583	25,760	10,059	58,271
CRIME	-	113	-	-	-	113
TOTAL	-	271,825	147,948	25,967	16,901	462,641
ALAE & ULAE LOSS EXPENSES INCURRED						
FIRE	231,363	519,840	(5,780)	33,625	11,293	790,341
ALLIED	63,453	183,541	4,071	(19,962)	4,632	235,735
CRIME	-	537	-	-	-	537
TOTAL	\$294,816	\$703,918	(\$1,709)	\$13,663	\$15,925	\$1,026,613