Statement of Assets, Liabilities and Members' Equity at December 31, 2007

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
ASSETS			
Cash	252,762.30	0.00	252,762.30
Investments	446,348.39	0.00	446,348.39
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	6,525.09	3,251.00	3,274.09
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	44.64	44.64	0.00
Pre-paid Expenses	0.00	0.00	0.00
Furniture & Equipment	0.00	0.00	0.00
Data Processing Equipment	0.00	0.00	0.00
Other Assets	0.00	0.00	0.00
TOTAL ASSETS	705,680.42	3,295.64	702,384.78
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			55,599.00
Unpaid Loss Adjustment Expenses			2,935.00
Unpaid Underwriting Expenses			17,488.00
Unpaid Post Retirement Benefits (Medical)			73,168.00
Unpaid Post Retirement Benefits (Pension)			3,348.00
Unearned Premiums			408,260.00
Unearned Advance Premiums			20,403.00
Claims Checks Payable			72,343.74
Amounts Withheld for Accounts of Others			8,747.57
Unpaid Premium Tax			0.00
TOTAL LIABILITIES			662,292.31
MEMBERS' EQUITY Members' Equity (Deficit)			40,092.47
TOTAL LIABILITIES & MEMBERS' EQUITY			702,384.78

Income Statement for the Quarter and Year to Date Ending December 31, 2007

	Quarter 10/01/ - 12/31/2007	Year 01/01/ - 12/31/2007
UNDERWRITING INCOME	10/01/ - 12/31/200/	01/01/ - 12/31/200/
Premiums Written	214,724.00	789,968.00
Change in Unearned Premiums	(19,477.00)	2,459.00
Premiums Earned	195,247.00	792,427.00
<u>DEDUCTIONS</u>		
Losses Incurred	116,359.00	260,043.95
Loss Adjustment Expenses Incurred	14,125.66	62,336.85
Other Underwriting Expenses Incurred	99,558.90	394,144.12
Post Retirement Benefits Incurred	(16,852.27)	5,141.14
Premium Tax Incurred	4,294.48	15,799.36
Total Underwriting Deductions	217,485.77	737,465.42
Net Underwriting Profit or Loss	(22,238.77)	54,961.58
OTHER INCOME OR OUTGO		
Net Investment Income	5,288.67	21,551.06
Other Income	(24.00)	(332.40)
Premiums/Assessments Charged-Off	(13.10)	(197.70)
Total Other Income or Outgo	5,251.57	21,020.96
Net Result of Operations	(16,987.20)	75,982.54
EQUITY ACCOUNT		
Beginning Members' Equity	60,962.41	(63,794.95)
Net Result of Operations	(16,987.20)	75,982.54
Change in Assets Not Admitted	(2,136.82)	1,659.14
Change in Post Retirement Benefits (Pension)	(3,409.00)	24,539.00
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	0.00	43.66
Distributions Charged-Off	1,663.08	1,663.08
MEMBERS' EQUITY (DEFICIT)	40,092.47	40,092.47

EXHIBIT 3

DELAWARE FAIR PLAN

Reconciliation of Ledger Assets As of December 31, 2007

INCREASE IN LEDGER ASSETS

Premiums Written	789,968.00
Other Income	0.00
Investment Income	21,551.06
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	609.13
Claims Checks Payable	0.00
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	1,706.74
Assessment of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	813,834.93
DECREASE IN LEDGER ASSETS	
Other Income	332.40
Losses Paid	246,144.95
Loss Adjustment Expenses Paid	63,629.85
Other Expenses Paid	447,756.62
Unearned Advance Premiums	1,943.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	101,508.65
Premiums Charged-Off	197.70
Assessments/Distributions to Members Charged-Off	0.00
Distribution of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	861,513.17
Increase(Decrease) in Ledger Assets	(47,678.24)
Ledger Assets at 12/31/2006	753,358.66
Ledger Assets at 12/31/2007	705,680.42

EXHIBIT 4 (Revised)

DELAWARE FAIR PLAN

Statement of Expenses Incurred for the Year Ending December 31, 2007

	Loss Adjustment Expenses	Acquisition Expenses	Inspection Expenses	General Expenses	TOTAL
Claim Adjustment Services	20,667.08	0.00	0.00	0.00	20,667.08
Commissions	0.00	61,704.00	0.00	0.00	61,704.00
Boards, Bureaus & Associations	843.67	1,442.17	0.00	7,193.56	9,479.40
Salaries	23,813.00	92,669.82	0.00	44,213.23	160,696.05
Employee Relations & Welfare	11,945.01	33,262.96	0.00	35,320.45	80,528.42
Insurance	45.86	708.30	0.00	1,080.33	1,834.49
Travel & Travel Items	1,192.63	4,341.78	0.00	6,273.82	11,808.23
Rent & Rent Items	1,783.86	14,157.84	0.00	8,494.71	24,436.41
Equipment	305.46	3,633.43	0.00	8,279.47	12,218.36
Printing & Stationery	138.12	2,504.83	0.00	2,881.90	5,524.85
Postage, Telephone, & Telegraph	317.59	8,081.18	0.00	2,943.62	11,342.39
Legal & Auditing	452.68	9,586.49	0.00	8,068.19	18,107.36
Payroll Taxes	1,857.86	6,808.16	0.00	3,248.20	11,914.22
Premium Taxes	0.00	0.00	0.00	15,799.36	15,799.36
State & Local Insurance Taxes	0.00	0.00	0.00	10,500.98	10,500.98
Miscellaneous	267.03	1,562.10	0.00	8,851.91	10,681.04
Advertising	0.00	0.00	0.00	0.00	0.00
Inspections, Surveys, & Reports	0.00	0.00	44,143.83	0.00	44,143.83
TOTAL Expenses Paid	63,629.85	240,463.06	44,143.83	163,149.73	511,386.47
Add: Unpaid Expenses Current Year	2,935.00	46,556.00	3,244.00	15,263.00	67,998.00
Deduct: Unpaid Expenses Prior Year	4,228.00	68,205.00	3,201.00	26,329.00	101,963.00
Expenses Incurred	62,336.85	218,814.06	44,186.83	152,083.73	477,421.47

Members' Account by Policy Year for the Quarter Ending December 31, 2007

Premiums Written	2007 215,180.00	2006 (456.00)	2005 0.00	<u>2004</u> 0.00	TOTAL 214,724.00
Other Income	(24.00)	0.00	0.00	0.00	(24.00)
Investment Income Received	5,288.67	0.00	0.00	0.00	5,288.67
Subtotal	220,444.67	(456.00)	0.00	0.00	219,988.67
	220,	(150.00)	0.00	0.00	2.7,700.07
EXPENSES PAID:					
Losses	107,847.62	9,160.38	0.00	0.00	117,008.00
Loss Adjustment Expenses	11,026.39	4,392.27	0.00	0.00	15,418.66
Other Underwriting Expenses	85,161.73	0.00	0.00	0.00	85,161.73
Premium Tax	4,303.60	(9.12)	0.00	0.00	4,294.48
Commissions	16,546.60	(34.70)	0.00	0.00	16,511.90
Premiums/Assessments Charged-off	13.20	(0.10)	0.00	0.00	13.10
Subtotal	224,899.14	13,508.73	0.00	0.00	238,407.87
BALANCE DUE COMPANIES	(4,454.47)	(13,964.73)	0.00	0.00	(18,419.20)
DEDUCT:	0.00	0.00	0.00	0.00	0.00
Prior Investment Income Accrued	0.00			0.00	
Prior Non-Admitted Assets Prior Pension	(1,158.82)	0.00	0.00 0.00	0.00	(1,158.82)
	(25,532.00)	0.00	0.00		(25,532.00)
Subtotal	(26,690.82)	0.00	0.00	0.00	(26,690.82)
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(3,295.64)	0.00	0.00	0.00	(3,295.64)
Current Pension	0.00	0.00	0.00	0.00	0.00
Subtotal	(3,295.64)	0.00	0.00	0.00	(3,295.64)
FOURTY IN ACCEPT OF UNIDEDWEITING					
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	10.040.71	(17.044.77)	0.00	0.00	4.075.00
ASSOCIATION	18,940.71	(13,964.73)	0.00	0.00	4,975.98
DEDUCT:					
Current Unearned Premiums	408,260.00	0.00	0.00	0.00	408,260.00
Current Unpaid Losses (Incl. I.B.N.R.)	42,955.00	12,644.00	0.00	0.00	55,599.00
Current Unpaid Underwriting Expenses	17,488.00	0.00	0.00	0.00	17,488.00
Current Unpaid Post Retirement Benefits	76,516.00	0.00	0.00	0.00	76,516.00
Current Unpaid Loss Adjustment Expenses	2,268.00	667.00	0.00	0.00	2,935.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	547,487.00	13,311.00	0.00	0.00	560,798.00
ADD:					
Prior Unearned Premiums	364,763.00	24,020.00	0.00	0.00	388,783.00
Prior Unpaid Losses (Incl. I.B.N.R.)	33,500.00	22,748.00	0.00	0.00	56,248.00
Prior Unpaid Underwriting Expenses	8,712.00	0.00	0.00	0.00	8,712.00
Prior Unpaid Post Retirement Benefits	75,318.00	0.00	0.00	0.00	75,318.00
Prior Unpaid Loss Adjustment Expenses	2,518.00	1,710.00	0.00	0.00	4,228.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	484,811.00	48,478.00	0.00	0.00	533,289.00
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	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	1,663.08	1,663.08
	(47 777 22)	01.052.27		1//	(00.212.2
NET CHANGE IN MEMBERS' EQUITY	(43,735.29)	21,202.27	0.00	1,663.08	(20,869.94)

Members' Account by Policy Year for the Year to Date Ending December 31, 2007

Premiums Written	2007 794,215.00	2006 (4,247.00)	2005 0.00	2004 0.00	<u>TOTAL</u> 789,968.00
Other Income	(332.40)	0.00	0.00	0.00	(332.40)
Investment Income Received	21,551.06	0.00	0.00	0.00	21,551.06
Subtotal	815,433.66	(4,247.00)	0.00	0.00	811,186.66
EXPENSES PAID:					
Losses	108,129.14	158,799.89	2,549.25	(23,333.33)	246,144.95
Loss Adjustment Expenses	15,280.58	45,313.92	2,295.60	739.75	63,629.85
Other Underwriting Expenses	348,364.26	21,889.00	0.00	0.00	370,253.26
Premium Tax Commissions	15,884.30	(84.94)	0.00 0.00	0.00 0.00	15,799.36
Premiums/Assessments Charged-off	62,038.80 (46.40)	(334.80) 244.60	(0.50)	0.00	61,704.00 197.70
Subtotal	549,650.68	225,827.67	4,844.35	(22,593.58)	757,729.12
BALANCE DUE COMPANIES	265,782.98	(230,074.67)	(4,844.35)	22,593.58	53,457.54
DEDUCT:					
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(4,954.78)	0.00	0.00	(4,954.78)
Prior Pension		(53,480.00)	0.00	0.00	(53,480.00)
Subtotal	0.00	(58,434.78)	0.00	0.00	(58,434.78)
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets Current Pension	(3,295.64) 0.00	0.00 0.00	0.00 0.00	0.00 0.00	(3,295.64) 0.00
Subtotal	(3,295.64)	0.00	0.00	0.00	(3,295.64)
EQUITY IN ASSETS OF UNDERWRITING					
ASSOCIATION	262,487.34	(171,639.89)	(4,844.35)	22,593.58	108,596.68
DEDUCT: Current Unearned Premiums	408,260.00	0.00	0.00	0.00	408,260.00
Current Unpaid Losses (Incl. I.B.N.R.)	42,955.00	12,644.00	0.00	0.00	55,599.00
Current Unpaid Underwriting Expenses	17,488.00	0.00	0.00	0.00	17,488.00
Current Unpaid Post Retirement Benefits	76,516.00	0.00	0.00	0.00	76,516.00
Current Unpaid Loss Adjustment Expenses	2,268.00	667.00	0.00	0.00	2,935.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	547,487.00	13,311.00	0.00	0.00	560,798.00
ADD:					
Prior Unearned Premiums	0.00	410,719.00	0.00	0.00	410,719.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	41,700.00	0.00 0.00	0.00	41,700.00
Prior Unpaid Underwriting Expenses Prior Unpaid Post Retirement Benefits	0.00 0.00	21,889.00 75,846.00	0.00	0.00 0.00	21,889.00 75,846.00
Prior Unpaid Loss Adjustment Expenses	0.00	4,228.00	0.00	0.00	4,228.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	554,382.00	0.00	0.00	554,382.00
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	43.66	43.66
Distributions Charged-Off	0.00	0.00	0.00	1,663.08	1,663.08
NET CHANGE IN MEMBERS' EQUITY	(284,999.66)	369,431.11	(4,844.35)	24,300.32	103,887.42

Members' Account for Active Policy Years @ December 31, 2007

Post of Witness	<u>2007</u>	<u>2006</u>	2005	<u>2004</u>	<u>TOTAL</u>
Premiums Written Other Income	794,215.00	783,191.00 3.57	823,283.00 (406.70)	809,598.00 49.78	3,210,287.00
Investment Income Received	(332.40) 21,551.06	3.57 18,327.02	4,091.71	1,457.93	(685.75) 45,427.72
Subtotal	815,433.66	801,521.59	826,968.01	811,105.71	3,255,028.97
Subtotal	013,733.00	001,321.39	020,700.01	011,103.71	3,233,020.77
EXPENSES PAID:					
Losses	108,129.14	298,890.73	170,839.93	550,201.24	1,128,061.04
Loss Adjustment Expenses	15,280.58	65,293.11	49,060.10	98,470.18	228,103.97
Other Underwriting Expenses	348,364.26	357,761.88	308,127.02	239,267.61	1,253,520.77
Premium Tax	15,884.30	15,663.82	16,465.66	16,191.96	64,205.74
Commissions	62,038.80	64,073.80	66,850.50	69,916.10	262,879.20
Premiums/Assessments Charged-off	(46.40)	298.51	1,217.96	2,352.41	3,822.48
Subtotal	549,650.68	801,981.85	612,561.17	976,399.50	2,940,593.20
BALANCE DUE COMPANIES	265,782.98	(460.26)	214,406.84	(165,293.79)	314,435.77
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(3,295.64)	0.00	0.00	0.00	(3,295.64)
Current Pension	0.00	0.00	0.00	0.00	0.00
Subtotal	(3,295.64)	0.00	0.00	0.00	(3,295.64)
EQUITY IN ASSETS OF UNDERWRITING					
ASSOCIATION	262,487.34	(460.26)	214,406.84	(165,293.79)	311,140.13
DEDUCT:					
Current Unearned Premiums	408,260.00	0.00	0.00	0.00	408,260.00
Current Unpaid Losses (Incl. I.B.N.R.)	42,955.00	12,644.00	0.00	0.00	55,599.00
Current Unpaid Underwriting Expenses	17,488.00	0.00	0.00	0.00	17,488.00
Current Unpaid Post Retirement Benefits	76,516.00	0.00	0.00	0.00	76,516.00
Current Unpaid Loss Adjustment Expenses	2,268.00	667.00	0.00	0.00	2,935.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00
Subtotal	547,487.00	13,311.00	0.00	0.00	560,798.00
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	200,000.00	0.00	59,759.42	259,759.42
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	(4,521.01)	(4,521.01)
Distributions Charged-Off	0.00	0.00	0.00	34,511.93	34,511.93
NET CHANGE IN MEMBERS' EQUITY	(284,999.66)	186,228.74	214,406.84	(75,543.45)	40,092.47

EXHIBIT 6A

DELAWARE FAIR PLAN

Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending December 31, 2007

QUARTER 10/01/2007 - 12/31/2007

<u>YEAR</u> 01/01/2007 - 12/31/2007

	<u>2007</u>	<u>2006</u>	TOTAL	<u> 2007</u>	<u>2006</u>	TOTAL
			PREMIUMS WRITTEN			
Fire	134,533.00	(349.00)	134,184.00	495,560.00	(3,365.00)	492,195.00
Other Allied Lines	80,647.00	(107.00)	80,540.00	298,655.00	(882.00)	297,773.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	215,180.00	(456.00)	214,724.00	794,215.00	(4,247.00)	789,968.00
		UNEARNED PREM	IUMS AT THE BEGINNIN	G OF THE PERIOD		
Fire	227,286.00	14,765.00	242,051.00	0.00	261,365.00	261,365.00
Other Allied Lines	137,477.00	9,255.00	146,732.00	0.00	149,354.00	149,354.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	364,763.00	24,020.00	388,783.00	0.00	410,719.00	410,719.00
		UNEARNED P	REMIUMS AT THE END O	F THE PERIOD		
Fire	254,842.00	0.00	254,842.00	254,842.00	0.00	254,842.00
Other Allied Lines	153,418.00	0.00	153,418.00	153,418.00	0.00	153,418.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	408,260.00	0.00	408,260.00	408,260.00	0.00	408,260.00
			PREMIUMS EARNED			
Fire	106,977.00	14,416.00	121,393.00	240,718.00	258,000.00	498,718.00
Other Allied Lines	64,706.00	9,148.00	73,854.00	145,237.00	148,472.00	293,709.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	171,683.00	23,564.00	195,247.00	385,955.00	406,472.00	792,427.00

EXHIBIT 6B

DELAWARE FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending December 31, 2007

For Terrorism Reporting Requirements Only

QUARTER 10/01/2007 - 12/31/2007

<u>YEAR</u> 01/01/2007 - 12/31/2007

	<u> 2007</u>	<u>2006</u>	TOTAL	<u> 2007</u>	<u>2006</u>	TOTAL
		<u>PREMIU</u>	MS WRITTEN			
Habitational (Owner Occupied)	111,119.00	(230.00)	110,889.00	413,991.00	(2,307.00)	411,684.00
Habitational (Non-Owner Occupied)	95,881.00	(209.00)	95,672.00	341,095.00	(1,905.00)	339,190.00
Commercial	8,180.00	(17.00)	8,163.00	39,129.00	(35.00)	39,094.00
Total	215,180.00	(456.00)	214,724.00	794,215.00	(4,247.00)	789,968.00
	UNEARNE	ED PREMIUMS AT 1	THE BEGINNING OF TH	IE PERIOD		
Habitational (Owner Occupied)	208,269.00	13,705.00	221,974.00	0.00	208,809.00	208,809.00
Habitational (Non-Owner Occupied)	165,256.00	10,859.00	176,115.00	0.00	172,620.00	172,620.00
Commercial	(8,762.00)	(544.00)	(9,306.00)	0.00	29,290.00	29,290.00
Total	364,763.00	24,020.00	388,783.00	0.00	410,719.00	410,719.00
	<u>UNEA</u>	RNED PREMIUMS	AT THE END OF THE P	ERIOD		
Habitational (Owner Occupied)	208,561.00	0.00	208,561.00	208,561.00	0.00	208,561.00
Habitational (Non-Owner Occupied)	179,711.00	0.00	179,711.00	179,711.00	0.00	179,711.00
Commercial	19,988.00	0.00	19,988.00	19,988.00	0.00	19,988.00
Total	408,260.00	0.00	408,260.00	408,260.00	0.00	408,260.00
		PREMIU	MS EARNED			
Habitational (Owner Occupied)	110,827.00	13,475.00	124,302.00	205,430.00	206,502.00	411,932.00
Habitational (Non-Owner Occupied)	81,426.00	10,650.00	92,076.00	161,384.00	170,715.00	332,099.00
Commercial	(20,570.00)	(561.00)	(21,131.00)	19,141.00	29,255.00	48,396.00
Total	171,683.00	23,564.00	195,247.00	385,955.00	406,472.00	792,427.00
Premiums Earned for Terrorism Reporting	60,856.00	10,089.00	70,945.00	180,525.00	199,970.00	380,495.00

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

EXHIBIT 7

DELAWARE FAIR PLAN

Reporting Schedule P Number of Claims Outstanding FOR THE TEN YEAR PERIOD ENDING December 31, 2007

<u>Coverage</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>1999</u>	<u>1998</u>	TOTAL
Fire	3	0	0	0	0	0	0	0	0	0	3
Other Allied Lines	0	1	0	0	0	0	0	0	0	0	1
Crime	0	0	0	0	0	0	0	0	0	0	0
Homeowners	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL	3	1	0	0	0	0	0	0	0	0	4

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, 2007

<u>QUARTER</u> 10/01/2007 - 12/31/2007

	2007	2006 LOSSES P	2005	<u>2004</u>	TOTAL
Fire	107,247.62	6,575.51	0.00	0.00	113,823.13
Other Allied Lines	600.00	2,584.87	0.00	0.00	3,184.87
Crime	0.00	0.00	0.00	0.00	0.00
Total	107,847.62	9,160.38	0.00	0.00	117,008.00
	UNPAID	PREVIOUS PERI	OD (INCL. I.B.	N.R.)	
Fire	32,100.00	18,688.00	0.00	0.00	50,788.00
Other Allied Lines	1,400.00	4,060.00	0.00	0.00	5,460.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	33,500.00	22,748.00	0.00	0.00	56,248.00
	UNPAID	CURRENT PERI	OD (INCL. I.B.	N.R.)	
Fire	42,855.00	11,268.00	0.00	0.00	54,123.00
Other Allied Lines	100.00	1,376.00	0.00	0.00	1,476.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	42,955.00	12,644.00	0.00	0.00	55,599.00
		LOSSES INC			
Fire	118,002.62	(844.49)	0.00	0.00	117,158.13
Other Allied Lines	(700.00)	(99.13)	0.00	0.00	(799.13)
Crime	0.00	0.00	0.00	0.00	0.00
Total	117,302.62	(943.62)	0.00	0.00	116,359.00
		<u>YEAR TO</u> 01/01/2007 - 1	2/31/2007		
Fire	107,529.14	LOSSES P 122,184.46	0.00	0.00	229,713.60
Other Allied Lines	600.00	36,615.43	2,549.25	(23,333.33)	16,431.35
Crime	0.00	0.00	0.00	0.00	0.00
Total	108,129.14	158,799.89	2,549.25	(23,333.33)	246,144.95
	UNPAID	PREVIOUS PERI	OD (INCL. I.B.	N.R.)	
Fire	0.00	28,000.00	0.00	0.00	28,000.00
Other Allied Lines	0.00	13,700.00	0.00	0.00	13,700.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	0.00	41,700.00	0.00	0.00	41,700.00
	UNPAID	CURRENT PERIO	OD (INCL. I.B.	N.R.)	
Fire	42,855.00	11,268.00	0.00	0.00	54,123.00
Other Allied Lines	100.00	1,376.00	0.00	0.00	1,476.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	42,955.00	12,644.00	0.00	0.00	55,599.00
		LOSSES INC			
Fire	150,384.14	105,452.46	0.00	0.00	255,836.60
Other Allied Lines	700.00	24,291.43	2,549.25	(23,333.33)	4,207.35
Crime	0.00	0.00	0.00	0.00	0.00
Total	151,084.14	129,743.89	2,549.25	(23,333.33)	260,043.95
_		I.B.N.R. (CURRE			
Fire	200.00	0.00	0.00	0.00	200.00
Other Allied Lines	100.00	0.00	0.00	0.00	100.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	300.00	0.00	0.00	0.00	300.00

Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2007

QUARTER 10/01/2007 - 12/31/2007

	<u> 2007</u>	<u>2006</u>	2005	<u>2004</u>	TOTAL
	LOS	S ADJUSTMENT	EXPENSES PAID		
Fire	9,483.53	3,158.05	0.00	0.00	12,641.58
Other Allied Lines	1,542.86	1,234.22	0.00	0.00	2,777.08
Crime	0.00	0.00	0.00	0.00	0.00
Total	11,026.39	4,392.27	0.00	0.00	15,418.66
		UNPAID PREVIO	OUS PERIOD		
Fire	2,413.00	1,405.00	0.00	0.00	3,818.00
Other Allied Lines	105.00	305.00	0.00	0.00	410.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	2,518.00	1,710.00	0.00	0.00	4,228.00
		UNPAID CURRE			
Fire	2,263.00	594.00	0.00	0.00	2,857.00
Other Allied Lines	5.00	73.00	0.00	0.00	78.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	2,268.00	667.00	0.00	0.00	2,935.00
	1000 1	D.111677147117 F.V.			
F!		DJUSTMENT EXI			11 /00 50
Fire	9,333.53	2,347.05	0.00	0.00	11,680.58
Other Allied Lines	1,442.86	1,002.22	0.00	0.00	2,445.08
Crime	0.00 10,776.39	0.00	0.00	0.00	0.00
Total	10,776.39	3,349.27	0.00	0.00	14,125.66
		YEAR TO	DATE		
		01/01/2007 - 1			
		01/01/2007 - 1	2/31/200/		
	100	S ADJUSTMENT	EXPENSES PAID		
Fire	10,443.88	13,816.78	685.22	0.00	24,945.88
Other Allied Lines	4,836.70	31,497.14	1,610.38	739.75	38,683.97
Crime	0.00	0.00	0.00	0.00	0.00
Total	15,280.58	45,313.92	2,295.60	739.75	63,629.85
	,	,	_,		,
		UNPAID PREVIO	OUS PERIOD		
Fire	0.00	2,839.00	0.00	0.00	2,839.00
Other Allied Lines	0.00	1,389.00	0.00	0.00	1,389.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	0.00	4,228.00	0.00	0.00	4,228.00
		UNPAID CURRE	NT PERIOD		
Fire	2,263.00	594.00	0.00	0.00	2,857.00
Other Allied Lines	5.00	73.00	0.00	0.00	78.00
Crime	0.00	0.00	0.00	0.00	0.00
Total	2,268.00	667.00	0.00	0.00	2,935.00
	LOSS A	DJUSTMENT EXI	PENSES INCURR	<u>ED</u>	
Fire	12,706.88	11,571.78	685.22	0.00	24,963.88
Other Allied Lines	4,841.70	30,181.14	1,610.38	739.75	37,372.97
Crime	0.00	0.00	0.00	0.00	0.00
Total	17,548.58	41,752.92	2,295.60	739.75	62,336.85

EXHIBIT 8

DELAWARE

Report of Catastrophe Losses for the Quarter Ending December 31, 2007

C at <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>
				0	0.00	0	0.00
	TOTAL		-	0	0.00	0	0.00