

EXHIBIT 1**DELAWARE FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at
June 30, 2011**

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	436,545.57	0.00	436,545.57
Investments	279,901.90	0.00	279,901.90
Due from Participating Members	125,430.00	0.00	125,430.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	1,735.80	965.70	770.10
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	3,297.82	3,297.82	0.00
Pre-paid Expenses	446.00	446.00	0.00
Pre-paid Pension	22,346.00	22,346.00	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	869,703.09	27,055.52	842,647.57
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			67,141.00
Unpaid Loss Adjustment Expenses			5,745.00
Unpaid Underwriting Expenses			4,415.00
Unpaid Post Retirement Benefits (Medical)			72,348.00
Unpaid Post Retirement Benefits (Pension)			151,766.00
Unearned Premiums			291,895.00
Unearned Advance Premiums			21,197.00
Claims Checks Payable			124,380.02
Amounts Withheld for Accounts of Others			2,994.30
Unpaid Premium Tax			0.00
TOTAL LIABILITIES			741,881.32
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			100,766.25
TOTAL LIABILITIES & MEMBERS' EQUITY			842,647.57

EXHIBIT 2**DELAWARE FAIR PLAN****Income Statement for the Quarter and Year to Date Ending
June 30, 2011**

	Quarter	Year
	<u>04/01/ - 06/30/2011</u>	<u>01/01/ - 06/30/2011</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	149,685.00	274,412.00
Change in Unearned Premiums	1,573.00	29,652.00
Premiums Earned	<u>151,258.00</u>	<u>304,064.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	105,296.40	301,866.85
Loss Adjustment Expenses Incurred	17,192.54	44,520.68
Other Underwriting Expenses Incurred	82,404.14	166,241.62
Post Retirement Benefits Incurred	20,401.96	40,782.08
Premium Tax Incurred	2,993.70	5,488.24
Total Underwriting Deductions	<u>228,288.74</u>	<u>558,899.47</u>
Net Underwriting Profit or Loss	(77,030.74)	(254,835.47)
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	7.23	15.16
Other Income	(53.60)	555.15
Premiums/Assessments Charged-Off	(15.70)	(99.40)
Total Other Income or Outgo	<u>(62.07)</u>	<u>470.91</u>
Net Result of Operations	(77,092.81)	(254,364.56)
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	(144,832.58)	69,260.61
Net Result of Operations	(77,092.81)	(254,364.56)
Change in Assets Not Admitted	322.40	(1,196.64)
Change in Post Retirement Benefits (Pension)	892.00	849.00
Assessment of Policy Year	300,000.00	300,000.00
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	0.00
Assessments Charged-Off	22,982.20	(12,277.20)
Distributions Charged-Off	(1,504.96)	(1,504.96)
MEMBERS' EQUITY (DEFICIT)	<u><u>100,766.25</u></u>	<u><u>100,766.25</u></u>

EXHIBIT 3**DELAWARE FAIR PLAN****Reconciliation of Ledger Assets As of
June 30, 2011****INCREASE IN LEDGER ASSETS**

Premiums Written	274,412.00
Other Income	555.15
Investment Income	15.16
Unearned Advance Premiums	3,960.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	12,605.52
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	0.00
Assessment of Policy Year	300,000.00
Policy Year Closeout	0.00
TOTAL	<hr/> 591,547.83

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	365,203.85
Loss Adjustment Expenses Paid	44,062.68
Other Expenses Paid	216,449.94
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	1,518.00
Claims Checks Payable	0.00
Premiums Charged-Off	99.40
Assessments/Distributions to Members Charged-Off	13,782.16
Distribution of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	<hr/> 641,116.03

Increase(Decrease) in Ledger Assets	(49,568.20)
Ledger Assets at 12/31/2010	919,271.29
Ledger Assets at 06/30/2011	<hr/> 869,703.09

EXHIBIT 5A

DELAWARE FAIR PLAN**Members' Account by Policy Year for the Quarter Ending
June 30, 2011**

	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>TOTAL</u>
Premiums Written	149,530.00	155.00	0.00	149,685.00
Other Income	(53.60)	0.00	0.00	(53.60)
Investment Income Received	7.23	0.00	0.00	7.23
Subtotal	<u>149,483.63</u>	<u>155.00</u>	<u>0.00</u>	<u>149,638.63</u>
EXPENSES PAID:				
Losses	3,737.77	227,517.84	(6,100.21)	225,155.40
Loss Adjustment Expenses	1,801.55	9,658.51	6,751.48	18,211.54
Other Underwriting Expenses	95,976.20	0.00	0.00	95,976.20
Premium Tax	2,990.60	3.10	0.00	2,993.70
Commissions	11,373.50	11.40	0.00	11,384.90
Premiums/Assessments Charged-off	0.00	15.70	0.00	15.70
Subtotal	<u>115,879.62</u>	<u>237,206.55</u>	<u>651.27</u>	<u>353,737.44</u>
BALANCE DUE COMPANIES	33,604.01	(237,051.55)	(651.27)	(204,098.81)
DEDUCT:				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(27,377.92)	0.00	0.00	(27,377.92)
Prior Pension	(147,085.00)	0.00	0.00	(147,085.00)
Subtotal	<u>(174,462.92)</u>	<u>0.00</u>	<u>0.00</u>	<u>(174,462.92)</u>
ADD:				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(27,055.52)	0.00	0.00	(27,055.52)
Current Pension	(146,193.00)	0.00	0.00	(146,193.00)
Subtotal	<u>(173,248.52)</u>	<u>0.00</u>	<u>0.00</u>	<u>(173,248.52)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	34,818.41	(237,051.55)	(651.27)	(202,884.41)
DEDUCT:				
Current Unearned Premiums	214,576.00	77,319.00	0.00	291,895.00
Current Unpaid Losses (Incl. I.B.N.R.)	60,500.00	6,141.00	500.00	67,141.00
Current Unpaid Underwriting Expenses	3,969.00	0.00	0.00	3,969.00
Current Unpaid Post Retirement Benefits	55,575.00	0.00	0.00	55,575.00
Current Unpaid Loss Adjustment Expenses	5,177.00	525.00	43.00	5,745.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00
Subtotal	<u>339,797.00</u>	<u>83,985.00</u>	<u>543.00</u>	<u>424,325.00</u>
ADD:				
Prior Unearned Premiums	116,464.00	177,004.00	0.00	293,468.00
Prior Unpaid Losses (Incl. I.B.N.R.)	2,700.00	181,400.00	2,900.00	187,000.00
Prior Unpaid Underwriting Expenses	13,595.00	0.00	0.00	13,595.00
Prior Unpaid Post Retirement Benefits	50,504.00	0.00	0.00	50,504.00
Prior Unpaid Loss Adjustment Expenses	98.00	6,561.00	105.00	6,764.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00
Subtotal	<u>183,361.00</u>	<u>364,965.00</u>	<u>3,005.00</u>	<u>551,331.00</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	300,000.00	0.00	300,000.00
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	22,982.20	22,982.20
Distributions Charged-Off	0.00	0.00	(1,504.96)	(1,504.96)
NET CHANGE IN MEMBERS' EQUITY	<u>(121,617.59)</u>	<u>343,928.45</u>	<u>23,287.97</u>	<u>245,598.83</u>

EXHIBIT 5B

DELAWARE FAIR PLAN**Members' Account by Policy Year for the Year to Date Ending
June 30, 2011**

	2011	2010	2009	TOTAL
Premiums Written	274,829.00	(417.00)	0.00	274,412.00
Other Income	555.15	0.00	0.00	555.15
Investment Income Received	15.16	0.00	0.00	15.16
Subtotal	<u>275,399.31</u>	<u>(417.00)</u>	<u>0.00</u>	<u>274,982.31</u>
EXPENSES PAID:				
Losses	3,737.77	367,566.29	(6,100.21)	365,203.85
Loss Adjustment Expenses	1,801.55	26,278.56	15,982.57	44,062.68
Other Underwriting Expenses	188,034.50	0.00	0.00	188,034.50
Premium Tax	5,496.58	(8.34)	0.00	5,488.24
Commissions	21,017.90	(32.70)	0.00	20,985.20
Premiums/Assessments Charged-off	0.00	99.40	0.00	99.40
Subtotal	<u>220,088.30</u>	<u>393,903.21</u>	<u>9,882.36</u>	<u>623,873.87</u>
BALANCE DUE COMPANIES	55,311.01	(394,320.21)	(9,882.36)	(348,891.56)
DEDUCT:				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(25,858.88)	0.00	(25,858.88)
Prior Pension		(147,042.00)	0.00	(147,042.00)
Subtotal	<u>0.00</u>	<u>(172,900.88)</u>	<u>0.00</u>	<u>(172,900.88)</u>
ADD:				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(27,055.52)	0.00	0.00	(27,055.52)
Current Pension	(146,193.00)	0.00	0.00	(146,193.00)
Subtotal	<u>(173,248.52)</u>	<u>0.00</u>	<u>0.00</u>	<u>(173,248.52)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(117,937.51)	(221,419.33)	(9,882.36)	(349,239.20)
DEDUCT:				
Current Unearned Premiums	214,576.00	77,319.00	0.00	291,895.00
Current Unpaid Losses (Incl. I.B.N.R.)	60,500.00	6,141.00	500.00	67,141.00
Current Unpaid Underwriting Expenses	3,969.00	0.00	0.00	3,969.00
Current Unpaid Post Retirement Benefits	55,575.00	0.00	0.00	55,575.00
Current Unpaid Loss Adjustment Expenses	5,177.00	525.00	43.00	5,745.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00
Subtotal	<u>339,797.00</u>	<u>83,985.00</u>	<u>543.00</u>	<u>424,325.00</u>
ADD:				
Prior Unearned Premiums	0.00	321,547.00	0.00	321,547.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	127,700.00	2,778.00	130,478.00
Prior Unpaid Underwriting Expenses	0.00	16,107.00	0.00	16,107.00
Prior Unpaid Post Retirement Benefits	0.00	45,433.00	0.00	45,433.00
Prior Unpaid Loss Adjustment Expenses	0.00	5,174.00	113.00	5,287.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00
Subtotal	<u>0.00</u>	<u>515,961.00</u>	<u>2,891.00</u>	<u>518,852.00</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	300,000.00	0.00	300,000.00
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	(12,277.20)	(12,277.20)
Distributions Charged-Off	0.00	0.00	(1,504.96)	(1,504.96)
NET CHANGE IN MEMBERS' EQUITY	<u>(457,734.51)</u>	<u>510,556.67</u>	<u>(21,316.52)</u>	<u>31,505.64</u>

EXHIBIT 5C

DELAWARE FAIR PLAN
Members' Account for Active Policy Years @
June 30, 2011

	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>TOTAL</u>
Premiums Written	274,829.00	629,354.00	658,189.00	1,562,372.00
Other Income	555.15	338.61	10.20	903.96
Investment Income Received	15.16	675.49	937.66	1,628.31
Subtotal	<u>275,399.31</u>	<u>630,368.10</u>	<u>659,136.86</u>	<u>1,564,904.27</u>
<u>EXPENSES PAID:</u>				
Losses	3,737.77	599,508.02	190,890.03	794,135.82
Loss Adjustment Expenses	1,801.55	42,565.16	86,521.55	130,888.26
Other Underwriting Expenses	188,034.50	339,442.52	315,839.72	843,316.74
Premium Tax	5,496.58	12,587.08	13,163.78	31,247.44
Commissions	21,017.90	46,975.10	50,452.90	118,445.90
Premiums/Assessments Charged-off	0.00	146.90	(18.10)	128.80
Subtotal	<u>220,088.30</u>	<u>1,041,224.78</u>	<u>656,849.88</u>	<u>1,918,162.96</u>
BALANCE DUE COMPANIES	55,311.01	(410,856.68)	2,286.98	(353,258.69)
<u>ADD:</u>				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(27,055.52)	0.00	0.00	(27,055.52)
Current Pension	(146,193.00)	0.00	0.00	(146,193.00)
Subtotal	<u>(173,248.52)</u>	<u>0.00</u>	<u>0.00</u>	<u>(173,248.52)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(117,937.51)	(410,856.68)	2,286.98	(526,507.21)
<u>DEDUCT:</u>				
Current Unearned Premiums	214,576.00	77,319.00	0.00	291,895.00
Current Unpaid Losses (Incl. I.B.N.R.)	60,500.00	6,141.00	500.00	67,141.00
Current Unpaid Underwriting Expenses	3,969.00	0.00	0.00	3,969.00
Current Unpaid Post Retirement Benefits	55,575.00	0.00	0.00	55,575.00
Current Unpaid Loss Adjustment Expenses	5,177.00	525.00	43.00	5,745.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00
Subtotal	<u>339,797.00</u>	<u>83,985.00</u>	<u>543.00</u>	<u>424,325.00</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	926,072.12	150,000.00	1,076,072.12
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	(26,907.84)	(26,907.84)
Distributions Charged-Off	0.00	0.00	2,434.18	2,434.18
NET CHANGE IN MEMBERS' EQUITY	<u>(457,734.51)</u>	<u>431,230.44</u>	<u>127,270.32</u>	<u>100,766.25</u>

EXHIBIT 6A

DELAWARE FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2011**

	QUARTER			YEAR		
	04/01/2011 - 06/30/2011			01/01/2011 - 06/30/2011		
	2011	2010	TOTAL	2011	2010	TOTAL
	<u>PREMIUMS WRITTEN</u>					
Fire	88,849.00	206.00	89,055.00	165,028.00	(2,336.00)	162,692.00
Other Allied Lines	60,681.00	(51.00)	60,630.00	109,801.00	1,919.00	111,720.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>149,530.00</u>	<u>155.00</u>	<u>149,685.00</u>	<u>274,829.00</u>	<u>(417.00)</u>	<u>274,412.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Fire	71,178.00	107,127.00	178,305.00	0.00	196,597.00	196,597.00
Other Allied Lines	45,286.00	69,877.00	115,163.00	0.00	124,950.00	124,950.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>116,464.00</u>	<u>177,004.00</u>	<u>293,468.00</u>	<u>0.00</u>	<u>321,547.00</u>	<u>321,547.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Fire	129,352.00	46,713.00	176,065.00	129,352.00	46,713.00	176,065.00
Other Allied Lines	85,224.00	30,606.00	115,830.00	85,224.00	30,606.00	115,830.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>214,576.00</u>	<u>77,319.00</u>	<u>291,895.00</u>	<u>214,576.00</u>	<u>77,319.00</u>	<u>291,895.00</u>
	<u>PREMIUMS EARNED</u>					
Fire	30,675.00	60,620.00	91,295.00	35,676.00	147,548.00	183,224.00
Other Allied Lines	20,743.00	39,220.00	59,963.00	24,577.00	96,263.00	120,840.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>51,418.00</u>	<u>99,840.00</u>	<u>151,258.00</u>	<u>60,253.00</u>	<u>243,811.00</u>	<u>304,064.00</u>

EXHIBIT 6B

DELAWARE FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2011
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 04/01/2011 - 06/30/2011			<u>YEAR</u> 01/01/2011 - 06/30/2011		
	<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)	73,451.00	66.00	73,517.00	149,385.00	(758.00)	148,627.00
Habitational (Non-Owner Occupied)	67,359.00	73.00	67,432.00	117,010.00	(566.00)	116,444.00
Commercial	8,720.00	16.00	8,736.00	8,434.00	907.00	9,341.00
Total	<u>149,530.00</u>	<u>155.00</u>	<u>149,685.00</u>	<u>274,829.00</u>	<u>(417.00)</u>	<u>274,412.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	68,750.00	104,535.00	173,285.00	0.00	163,135.00	163,135.00
Habitational (Non-Owner Occupied)	44,901.00	68,215.00	113,116.00	0.00	148,505.00	148,505.00
Commercial	2,813.00	4,254.00	7,067.00	0.00	9,907.00	9,907.00
Total	<u>116,464.00</u>	<u>177,004.00</u>	<u>293,468.00</u>	<u>0.00</u>	<u>321,547.00</u>	<u>321,547.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	106,521.00	38,344.00	144,865.00	106,521.00	38,344.00	144,865.00
Habitational (Non-Owner Occupied)	97,869.00	35,248.00	133,117.00	97,869.00	35,248.00	133,117.00
Commercial	10,186.00	3,727.00	13,913.00	10,186.00	3,727.00	13,913.00
Total	<u>214,576.00</u>	<u>77,319.00</u>	<u>291,895.00</u>	<u>214,576.00</u>	<u>77,319.00</u>	<u>291,895.00</u>
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	35,680.00	66,257.00	101,937.00	42,864.00	124,033.00	166,897.00
Habitational (Non-Owner Occupied)	14,391.00	33,040.00	47,431.00	19,141.00	112,691.00	131,832.00
Commercial	1,347.00	543.00	1,890.00	(1,752.00)	7,087.00	5,335.00
Total	<u>51,418.00</u>	<u>99,840.00</u>	<u>151,258.00</u>	<u>60,253.00</u>	<u>243,811.00</u>	<u>304,064.00</u>
Premiums Earned for Terrorism Reporting F	15,738.00	33,583.00	49,321.00	17,389.00	119,778.00	137,167.00

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

EXHIBIT 7A

DELAWARE FAIR PLAN

**Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2011**

QUARTER

04/01/2011 - 06/30/2011

	2011	2010	2009	TOTAL
	LOSSES PAID			
Fire	0.00	226,287.93	(6,100.21)	220,187.72
Other Allied Lines	3,737.77	1,229.91	0.00	4,967.68
Crime	0.00	0.00	0.00	0.00
Total	3,737.77	227,517.84	(6,100.21)	225,155.40
	UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)			
Fire	200.00	173,700.00	0.00	173,900.00
Other Allied Lines	2,500.00	7,700.00	2,900.00	13,100.00
Crime	0.00	0.00	0.00	0.00
Total	2,700.00	181,400.00	2,900.00	187,000.00
	UNPAID CURRENT PERIOD (INCL. I.B.N.R.)			
Fire	55,400.00	1,041.00	0.00	56,441.00
Other Allied Lines	5,100.00	5,100.00	500.00	10,700.00
Crime	0.00	0.00	0.00	0.00
Total	60,500.00	6,141.00	500.00	67,141.00
	LOSSES INCURRED			
Fire	55,200.00	53,628.93	(6,100.21)	102,728.72
Other Allied Lines	6,337.77	(1,370.09)	(2,400.00)	2,567.68
Crime	0.00	0.00	0.00	0.00
Total	61,537.77	52,258.84	(8,500.21)	105,296.40

YEAR TO DATE

01/01/2011 - 06/30/2011

	LOSSES PAID			
Fire	0.00	355,550.76	(6,100.21)	349,450.55
Other Allied Lines	3,737.77	12,015.53	0.00	15,753.30
Crime	0.00	0.00	0.00	0.00
Total	3,737.77	367,566.29	(6,100.21)	365,203.85
	UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)			
Fire	0.00	125,900.00	500.00	126,400.00
Other Allied Lines	0.00	1,800.00	2,278.00	4,078.00
Crime	0.00	0.00	0.00	0.00
Total	0.00	127,700.00	2,778.00	130,478.00
	UNPAID CURRENT PERIOD (INCL. I.B.N.R.)			
Fire	55,400.00	1,041.00	0.00	56,441.00
Other Allied Lines	5,100.00	5,100.00	500.00	10,700.00
Crime	0.00	0.00	0.00	0.00
Total	60,500.00	6,141.00	500.00	67,141.00
	LOSSES INCURRED			
Fire	55,400.00	230,691.76	(6,600.21)	279,491.55
Other Allied Lines	8,837.77	15,315.53	(1,778.00)	22,375.30
Crime	0.00	0.00	0.00	0.00
Total	64,237.77	246,007.29	(8,378.21)	301,866.85
	I.B.N.R. (CURRENT PERIOD)			
Fire	400.00	500.00	0.00	900.00
Other Allied Lines	300.00	300.00	0.00	600.00
Crime	0.00	0.00	0.00	0.00
Total	700.00	800.00	0.00	1,500.00

EXHIBIT 7B

DELAWARE FAIR PLAN**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2011****QUARTER****04/01/2011 - 06/30/2011**

	2011	2010	2009	TOTAL
	LOSS ADJUSTMENT EXPENSES PAID			
Fire	0.00	7,302.32	0.00	7,302.32
Other Allied Lines	1,801.55	2,356.19	6,751.48	10,909.22
Crime	0.00	0.00	0.00	0.00
Total	1,801.55	9,658.51	6,751.48	18,211.54

UNPAID PREVIOUS PERIOD

Fire	8.00	6,282.00	0.00	6,290.00
Other Allied Lines	90.00	279.00	105.00	474.00
Crime	0.00	0.00	0.00	0.00
Total	98.00	6,561.00	105.00	6,764.00

UNPAID CURRENT PERIOD

Fire	4,741.00	89.00	0.00	4,830.00
Other Allied Lines	436.00	436.00	43.00	915.00
Crime	0.00	0.00	0.00	0.00
Total	5,177.00	525.00	43.00	5,745.00

LOSS ADJUSTMENT EXPENSES INCURRED

Fire	4,733.00	1,109.32	0.00	5,842.32
Other Allied Lines	2,147.55	2,513.19	6,689.48	11,350.22
Crime	0.00	0.00	0.00	0.00
Total	6,880.55	3,622.51	6,689.48	17,192.54

YEAR TO DATE**01/01/2011 - 06/30/2011****LOSS ADJUSTMENT EXPENSES PAID**

Fire	0.00	18,505.42	6,228.53	24,733.95
Other Allied Lines	1,801.55	7,773.14	9,754.04	19,328.73
Crime	0.00	0.00	0.00	0.00
Total	1,801.55	26,278.56	15,982.57	44,062.68

UNPAID PREVIOUS PERIOD

Fire	0.00	5,101.00	20.00	5,121.00
Other Allied Lines	0.00	73.00	93.00	166.00
Crime	0.00	0.00	0.00	0.00
Total	0.00	5,174.00	113.00	5,287.00

UNPAID CURRENT PERIOD

Fire	4,741.00	89.00	0.00	4,830.00
Other Allied Lines	436.00	436.00	43.00	915.00
Crime	0.00	0.00	0.00	0.00
Total	5,177.00	525.00	43.00	5,745.00

LOSS ADJUSTMENT EXPENSES INCURRED

Fire	4,741.00	13,493.42	6,208.53	24,442.95
Other Allied Lines	2,237.55	8,136.14	9,704.04	20,077.73
Crime	0.00	0.00	0.00	0.00
Total	6,978.55	21,629.56	15,912.57	44,520.68

