#### STATEMENT OF ASSETS, LIABILITIES, AND FUND BALANCES

<u>At March 31, 2008</u>		Workers'				
	Administrative	Compensation	Automobile	<b>Farmowners</b>	All Other	Total
Assets:						
Cash and short-term investments	4,756	17,053,737	7,401,024	-94,490	1,659,689	26,024,716
Cash held by escrow agent for payment of claims	0	849,286	0	0	0	849,286
Total assest	4,756	17,903,023	7,401,024	-94,490	1,659,689	26,874,002
Liabilities:						
Bank note payable	0	0	0	0	0	0
Total liabilities	0	0	0	0	0	0
Fund balances (deficits):	4,756	17,903,023	7,401,024	-94,490	1,659,689	26,874,002
Total liabilities and fund balances	4,756	17,903,023	7,401,024	-94,490	1,659,689	26,874,002

#### STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCES

For the Three Months						Page 2
Ending March 31, 2008		Workers'		Homeowners/		
	Administrative	Compensation	Automobile	Farmowners	All Other	Total
Revenues:						
Recovery from conservators	0	2,683,918	235,049	0	0	2,918,967
Recovery from second injury fund	0	16,929	0	0	0	16,929
Recovery from insurance department	0	0	0	0	0	0
Assessments	0	1,049,925	0	0	0	1,049,925
Other Income	0	0	0	0	0	0
Interest	81,143	0	0	0	0	81,143
	81,143	3,750,772	235,049	0	0	4,066,964
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Medical	0	318,681	0	0	0	318,681
Indemnity	0	408,101	0	0	0	408,101
Claims	0	-916	17,407	0	150,000	166,491
Adjustment expenses	0	37,114	0	0	0	37,114
Legal expenses	0	47,513	8,719	0	24,768	81,000
Return premiums	0	618	0	0	0	618
Interest expense	0	0	0	0	0	0
Administrative expense	198,242	0	0	0	0	198,242
Administrative expense allocation	0	0	0	0	0	0
	198,242	811,111	26,126	0	174,768	1,210,247
Excess (deficit) of revenues						
over (under) expenditures	-117,099	2,939,661	208,923	0	-174,768	2,856,717
Fund balance (deficit) December 31, 2007	121,855		7,192,101	-94,490	1,834,457	24,017,285
Fund balance (deficit) March 31, 2008	4,756		7,192,101	-94,490	1,659,689	26,874,002
rana balance (denot) water or, 2000	-+,7 50	17,500,020	7,401,024	5-1,-150	1,000,000	20,07,002

For the Three Months									
Ending March 31, 2008				American			Casualty		
	Allied	American		Mutual	American		Reciprocal	Credit	Employers
_	Fidelity	Druggists	Eagle	Boston	Mutual	Carriers	Exchange	General	Casualty
Revenues:	•			•	•	00.050	•		•
Recovery from conservators	0	0	0	0	0	28,652	0	0	_
Recovery from second injury fund	0	0	0	0	4,286	0	0	0	,
Assessments	0	0	0	0	0	0	0	0	
Recovery from insurance department	0	0	0	0	0	0	0	0	
Interest	0	0	0	0	4 200	0 050	0	0 0	
	0	0	0	U	4,286	28,652	0	0	12,643
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	89,349	150	4,694	2,589	3,645
Indemnity	0	0	0	0	653	2,160	. 0	4,162	·
Claims	0	0	0	0	0	0	0	. 0	•
Adjustment expenses	0	0	0	0	380	0	0	3,228	0
Legal expenses	0	0	0	0	1,528	0	3,011	435	2,285
Return premiums	0	0	0	0	0	0	0	0	
Administrative expense allocation	0	0	0	0	0	0	0	0	0
·	0	0	0	0	91,910	2,310	7,705	10,414	10,310
- (1.6. %) (									
Excess (deficit) of revenues	0	0	0	0	07.004	00.040	7 705	40 44 4	0.000
over (under) expenditures	0	0	0	0	•	26,342	-7,705	-10,414	·
Fund balance (deficit) December 31, 2007	9,347	159,170	-66,046		-1,253,281		-467,728	-1,938,723	
Fund balance (deficit) March 31, 2008	9,347	159,170	-66,046	1,301,072	-1,340,905	1,295,863	-475,433	-1,949,137	1,035,880
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	0	0	15,843	761,525	294,633	326,995	415,600	270,053
Payments above	0	0	0	0	90,382	2,310	4,694	9,979	·
Addition to (reduction of) reserves	0	0	0	0	-30,074	-231	-38,872	-4,268	·
Case basis reserves and reserves for loss					, -		,-	,	
adjustment expense at March 31, 2008	0	0	0	15,843	641,069	292,092	283,429	401,353	272,620
Excess (shortage)	9,347	159,170	-66,046	1,285,229	-1,981,974	1,003,771	-758,862	-2,350,490	763,260
Date of insolvency	07/15/86	04/30/86	12/22/97	03/09/89	03/09/89	01/16/86		01/05/01	01/31/94
Final date for filing claims	08/14/87	10/30/87	06/22/99	03/09/90	03/09/90	01/16/87		07/05/02	07/31/95

#### SCHEDULE OF CHANGES IN WORKERS' COMPENSATION FUND BALANCES

<u> </u>	Employers National	Enterprise	Excalibur	First Southern	Fremont Indemnity	Frontier	Great Global	The Home	ldeal Mutual
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	129,507	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	129,507	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	3,958	0	0	20,390	0
Indemnity	0	0	0	0	0	0	0	2,358	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	5,390	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	3,958	0	0	28,138	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	-3,958	0	0	101,369	0
Fund balance (deficit) December 31, 2007	116,767	148	31,170	-40,842	-531,405	-9,646	-1,275	-201,126	438,216
Fund balance (deficit) March 31, 2008	116,767	148	31,170	-40,842	-535,363	-9,646	-1,275	-99,757	438,216
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	0	0	0	439,821	0	0	1,606,556	0
Payments above	0	0	0	0	3,958	0	0	22,748	0
Addition to (reduction of) reserves	0	0	0	0	-396	0	0	-7,654	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2008	0	0	0	0	435,467	0	0	1,576,154	0
Excess (shortage)	116,767	148	31,170	-40,842	-970,830	-9,646	-1,275	-1,675,911	438,216
Date of insolvency	01/31/94		09/04/84	10/31/92			02/07/86	06/11/03	02/26/84
Final date for filing claims	07/31/95		09/04/85	05/03/93			01/13/89	06/13/04	02/07/86

For the Three Months <u>Ending March 31, 2008</u>	Insurance								
	Co of	lowa		Inter-	International				
_	<u>Florida</u>	National	Integrity	continental	Indemnity	Legion	LMI	Midland	Mission
Revenues:									
Recovery from conservators	0	0	0	0	0	2,525,759	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	1,049,925	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0 575 004	0	0	0
	0	0	0	0	0	3,575,684	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	0	123,321	0	986	0
Indemnity	0	0	0	0	0	89,533	0	14,126	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	23,819	0	1,837	0
Legal expenses	0	0	0	0	0	5,949	0	516	0
Return premiums	0	0	0	0	0	618	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	243,240	0	17,465	0
Excess (deficit) of revenues		_		_					
over (under) expenditures	0	0	0	0	0	3,332,444	0	,	0
Fund balance (deficit) December 31, 2007	-4,029	0	-101,609	-39,678	-3,753	-7,069,108		2,755,269	
Fund balance (deficit) March 31, 2008	-4,029	0	-101,609	-39,678	-3,753	-3,736,664	21,905	2,737,804	659,326
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	1,100	0	0	0	21,783,635	0	1,018,188	0
Payments above	0	0	0	0	0	236,673	0	16,949	0
Addition to (reduction of) reserves	0	0	0	0	0	826,311	0	-4,540	
Case basis reserves and reserves for loss						020,011		7,070	
adjustment expense at March 31, 2008	0	1,100	0	0	0	22,373,273	0	996,699	0
Excess (shortage)	-4,029	-1,100	-101,609	-39,678	-3,753	-26,109,937	21,905	1,741,105	659,326
Date of insolvency	12/29/92	10/10/85	03/24/87	01/12/90	01/18/01	07/28/03	05/23/00	04/03/86	02/24/87
Final date for filing claims	06/29/93	10/10/86	03/25/88	01/12/91	09/07/01	06/30/05	05/23/01	04/03/87	

For the	Three Months
<b>Endina</b>	March 31, 2008

Ending March 31, 2008	Mission National	Pacific Marine	PHICO	Recip -rocal of America	Reliance Group	Realm National	Rockwood	South Carolina	Superior National	Transit Casualty
Revenues:					-					
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Recovery from second injury fund	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0		0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Medical	0	0	0	0	64,587	554	4,408	50	0	0
Indemnity	0	0	253,600	0	37,129	0	0	0	0	0
Claims	0	0	0	0	-916	0	0	0	0	0
Adjustment expenses	0	0	0	0	7,678	172	0	0	0	0
Legal expenses	0	0	0	226	18,955	5,547	0	3,409	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0		0	0	0
	0	0	253,600	226	127,433	6,273	4,408	3,459	0	0
Excess (deficit) of revenues										
over (under) expenditures	0		-253,600	-226	-127,433	-6,273		-3,459	0	0
Fund balance (deficit) December 31, 2007	300,560	12,596	-69,163		18,775,847	-110,880			-143,115	
Fund balance (deficit) March 31, 2008	300,560	12,596	-322,763	-61,299	18,648,414	-117,153	266,168	-61,061	-143,115	160,387
Case basis reserves and reserves for loss		0	070 700	0	0.404.070	400.000	400 475	444440	0	0
adjustment expense at December 31, 2007	0	0	679,793	0	9,491,278	483,006	·	114,110	0	0
Payments above	0	0	253,600	0	108,478	726	,	50	0	0
Addition to (reduction of) reserves	0	0	-24,678	0	-188,756	-6,175	-441	2,338	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2008	0	0	401,515	0	9,194,044	476,105	183,626	116,398	0	0
Excess (shortage)	300,560	12,596	-724,278	-61,299	9,454,370	-593,258	82,542	-177,459	-143,115	160,387
Date of insolvency Final date for filing claims	02/24/87 02/24/88	06/07/89 06/07/90	02/01/02 08/01/03	01/29/03 09/30/04	10/03/01 04/03/03		08/26/91 08/26/92	03/21/05	09/25/00 03/25/02	12/31/85 12/31/86

For the Three Months				
Ending March 31, 2008	United			
	Southern		Western	
	Assurance	Villanova	<b>Employers</b>	Total
Revenues:				_
Recovery from conservators	0	0	0	2,683,918
Recovery from second injury fund	0	0	0	16,929
Assessments	0	0	0	1,049,925
Recovery from insurance department	0	0	0	0
Interest	0	0	0	0
	0	0	0	3,750,772
Expenditures:				
Assessment refunds	0	0	0	0
Medical	0	0	0	318,681
Indemnity	0	0	0	408,101
Claims	0	0	0	-916
Adjustment expenses	0	0	0	37,114
Legal expenses	0	262	0	47,513
Return premiums	0	0	0	618
Administrative expense allocation	0	0	0	0
·	0	262	0	811,111
Excess (deficit) of revenues				
over (under) expenditures	0	-262	0	2,939,661
Fund balance (deficit) December 31, 2007	-12,028	-157,238	-12,714	14,963,362
Fund balance (deficit) March 31, 2008	-12,028	-157,500	-12,714	17,903,023
Case basis reserves and reserves for loss				
adjustment expense at December 31, 2007	0	1,171,407	0	39,062,018
Payments above	0	0	0	762,980
Addition to (reduction of) reserves	0	-111,820	0	421,336
Case basis reserves and reserves for loss				
adjustment expense at March 31, 2008	0	1,059,587	0	38,720,374
- ( )	40.000			
Excess (shortage)	-12,028	-1,217,087	-12,714	-20,817,351
Data of incolvency	09/18/97	07/28/03	04/19/91	
Date of insolvency Final date for filing claims	09/18/97	06/30/05	04/19/91	
Final date for filling claims	09/10/90	00/30/05	04/19/92	

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

Ending March 31, 2006	American	Acceleration	Allied		Consolidated		First	International
	Universal	National	Fidelity	General	American	Edison	Southern	Indemnity
Revenues:								
Recovery from conservators	0	0	0	0	0	0	0	18,725
Assessments	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	18,725
Expenditures:								
Assessment refunds	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0
Excess (deficit) of revenues								
over (under) expenditures	0	0	0	0	0	0	0	18,725
Fund balance (deficit) December 31, 2007	241,784	-275,522	4,856	-513,582	-450	1,434,426	2,234,846	-18,766
Fund balance (deficit) March 31, 2008	241,784	-275,522	4,856	-513,582	-450	1,434,426	2,234,846	-41
Case basis reserves and reserves for loss								
adjustment expense at December 31, 2007	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss								
adjustment expense at March 31, 2008	0	0	0	0	0	0	0	0
Excess (shortage)	241,784	-275,522	4,856	-513,582	-450	1,434,426	2,234,846	-41
Date of insolvency	01/08/91	02/28/01	07/15/86	01/05/01	03/21/05	02/20/91	10/31/92	01/18/01
Final date for filing claims	01/08/92	02/28/02	08/14/87	07/05/02		02/20/92	05/03/93	09/07/01

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

For the Three Months

Ending March 31, 2008	Legion	LMI	Paxton National	Pinnacle	Reliance Group	South Carolina	Standard Fire	State Capital	Transit Casualty	United Southern Assurance
Revenues:										
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0		0			0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	_	0			0	0	0
Adjustment expenses	0	0	0	0	0			0	0	0
Legal expenses	518	0	0	0	0	92	0	0	0	0
Return premiums	0	0	0	0	0			0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
·	518	0	0	0	0	92	0	0	0	0
Excess (deficit) of revenues										
over (under) expenditures	-518	0	0	0	0	-92	0	0	0	0
Fund balance (deficit) December 31, 2007	-128,844	-651	5,416		4,158,415	-208,264	286,282	-6,390	71,470	-1,883
Fund balance (deficit) March 31, 2008	-129,362	-651	5,416	-49,025	4,158,415	-208,356	286,282	-6,390	71,470	-1,883
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2007	325,875	0	0		0	- ,		0	0	0
Payments above	0	0	0		0			0	0	0
Addition to (reduction of) reserves	1,125	0	0	0	0	9	0	0	0	0
Case basis reserves and reserves for loss adjustment expense at March 31, 2008	327,000	0	0	0	0	31,907	0	0	0	0
Excess (shortage)	-456,362	-651	5,416	-49,025	4,158,415	-240,263	286,282	-6,390	71,470	-1,883
	07/28/03	05/23/00	07/26/89	09/20/99	10/03/01	03/21/05		03/05/04	12/31/85	09/18/97
Date of insolvency Final date for filing claims	07/28/03	05/23/00	07/26/89	09/20/99	04/03/03	03/21/05	03/05/85	03/05/04	12/31/85	09/18/97
That date for filling claims	00/00/00	00/20/01	01/20/30	00/01/00	0-7/00/00		00/00/00	03/03/03	12/31/00	00/10/00

#### SCHEDULE OF CHANGES IN AUTOMOBILE FUND BALANCES

	Vesta	Villanova	Total
Revenues:			
Recovery from conservators	216,324	0	235,049
Assessments	0	0	0
Recovery from insurance department	0	0	0
Interest	0	0	0
	216,324	0	235,049
Expenditures:	_	_	
Assessment refunds	0	0	0
Claims	17,407	0	17,407
Adjustment expenses	0	0	0
Legal expenses	8,109	0	8,719
Return premiums	0	0	0
Administrative expense allocation	0	0	0
	25,516	0	26,126
E (1.0.10) . (			
Excess (deficit) of revenues	400.000	0	000 000
over (under) expenditures	190,808	0	208,923
Fund balance (deficit) December 31, 2007	-42,017	0	, - , -
Fund balance (deficit) March 31, 2008	148,791	0	7,401,024
Case basis reserves and reserves for loss			
adjustment expense at December 31, 2007	199,934	0	557,707
Payments above	17,407	0	17,407
Addition to (reduction of) reserves	-8,009	0	-6,875
Case basis reserves and reserves for loss			0,0.0
adjustment expense at March 31, 2008	174,518	0	533,425
Excess (shortage)	-25,727	0	6,867,599
LACESS (SHOITAGE)	-25,121	0	0,007,009
Date of insolvency		07/28/03	
Final date for filing claims		06/30/05	

#### SCHEDULE OF CHANGES IN HOMEOWNERS/FARMOWNERS FUND BALANCES

Ending March 31, 2008			Insurance	<b>-</b>		
	Midland	Millers	Co of Florida	State Capital	Vesta	Total
Revenues:	Wildialia	Williers	Tiorida	Capitai	Vesta	IOtal
Recovery from conservators	0	0	0	0	0	0
Assessments	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0
Interest	0	0	0	0	0	0
	0	0	0	0	0	0
Expenditures:						
Assessment refunds	0	0	0	0	0	0
Claims	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0
	0	0	0	0	0	0
Excess (deficit) of revenues						
over (under) expenditures	0	0	0	0	0	0
Fund balance (deficit) December 31, 2007	-1,181	-3,918	-21,270	-61,977	-6,144	-94,490
Fund balance (deficit) March 31, 2008	-1,181	-3,918	-21,270	-61,977	-6,144	-94,490
Case basis reserves and reserves for loss						
adjustment expense at December 31, 2007	0	0	0	7,018	31,069	38,087
Payments above	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0
Case basis reserves and reserves for loss						
adjustment expense at March 31, 2008	0	0	0	7,018	31,069	38,087
Excess (shortage)	-1,181	-3,918	-21,270	-68,995	-37,213	-132,577
Date of insolvency	04/03/86	03/24/03	12/29/92	03/05/04		
Final date for filing claims	04/03/87	06/24/03	06/29/93	09/05/05		

#### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months

For the Three Months Ending March 31, 2008					American			Casualty	
<u> </u>	Acceleration	Allied	American	American	Mutual	American		Reciprocal	Commercial
	National	Fidelity	Eagle	Mutual	<b>Boston</b>	Universal	Beacon	Exchange	Casualty
Revenues:		-							
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
·	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2007	-569	804,491	71,597	52,819	242	181,574	570,759	-18	-145,332
Fund balance (deficit) March 31, 2008	-569	804,491	71,597	52,819	242	181,574	570,759	-18	-145,332
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	0	0	0	0	0	0	0	1,798
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2008	0	0	0	0	0	0	0	0	1,798
Excess (shortage)	-569	804,491	71,597	52,819	242	181,574	570,759	-18	-147,130
Date of insolvency	02/28/01	07/15/86	12/22/97	03/09/89	03/09/89	01/08/91	07/16/87		04/02/04
Final date for filing claims	02/28/02	08/14/87	06/22/99	03/09/90	03/09/90	01/08/92	07/16/88		04/02/05

#### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

<u> </u>	Consolidated	Credit				First		Grange	Great
	American	General	DHEC	Edison	Excide	Southern	<b>FlintKote</b>	Mutual	Global
Revenues:									
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
·	0	0	0	0	0	0	0	0	0
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	0	0	0
Fund balance (deficit) December 31, 2007	-37,860	-13,398	-15,104	202	-10,947	-176,414	-6,137	-1,188	439
Fund balance (deficit) March 31, 2008	-37,860	-13,398	-15,104	202	-10,947	-176,414	-6,137	-1,188	439
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	0	0	0	0	0	0	0	0
Payments above	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	0	0	0
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2008	0	0	0	0	0	0	0	0	0
Excess (shortage)	-37,860	-13,398	-15,104	202	-10,947	-176,414	-6,137	-1,188	439
Date of insolvency	03/21/05	01/05/01		02/20/91		10/31/92			02/07/86
Final date for filing claims		07/05/02		02/20/92		05/03/93			01/13/89

#### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

Ending March 31, 2008				Insurance						
		The	Ideal	Co of		lowa		Liggett		
_	Hibernian	Home	Mutual	Florida	Integrity	National	Legion	Group	LMI	Midland
Revenues:	_			_		_			_	_
Recovery from conservators	0	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0
Expenditures:										
Assessment refunds	0	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	0	0	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0	0
Legal expenses	0	7,536	0	0	0	0	930	0	0	0
Return premiums	0	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0	0
·	0	7,536	0	0	0	0	930	0	0	0
Excess (deficit) of revenues										
over (under) expenditures	0	-7,536	0	0	0	0	-930	0	0	0
Fund balance (deficit) December 31, 2007	16,176	-34,550	150,280	212,346	253,880	343	-1,079,831	-47	-11,787	-47,419
Fund balance (deficit) March 31, 2008	16,176	-42,086	150,280	212,346	253,880		-1,080,761	-47	-11,787	-47,419
Case basis reserves and reserves for loss										
adjustment expense at December 31, 2007	0	58,447	0	0	0	0	7,955	0	0	0
Payments above	0	0	0	0	0	0	0	0	0	0
Addition to (reduction of) reserves	0	-7,535	0	0	0	0	-7,955	0	0	0
Case basis reserves and reserves for loss		.,000					.,000			
adjustment expense at March 31, 2008	0	50,912	0	0	0	0	0	0	0	0
Excess (shortage)	16,176	-92,998	150,280	212,346	253,880	343	-1,080,761	-47	-11,787	-47,419
(5.10.10.90)		02,000	.00,200	2.2,010	200,000	0.10	.,000,101		,	,
Date of insolvency	11/01/89	06/11/03	02/26/84	12/29/92	03/24/87	10/10/85	07/28/03		05/23/00	04/03/86
Final date for filing claims	10/31/90	06/13/04	02/07/86	06/29/93	03/25/88	10/10/86	06/30/05		05/23/01	04/03/87
3	· - <del>-</del>			<del>-</del>	<del>-</del>	<del>-</del>				

#### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

For the Three Months

For the Three Months Ending March 31, 2008						Recip			
<u> </u>			Mission		ΗK	-rocal of	Reliance		South
	Millers	Mission	National	PHICO	Porter	America	Group	Rockwood	Carolina
Revenues:									_
Recovery from conservators	0	0	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0	0	0
Interest	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0
Expenditures:									
Assessment refunds	0	0	0	0	0	0	0	0	0
Claims	0	0	0	0	0	0	150,000	0	0
Adjustment expenses	0	0	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	3,140	0	13,162
Return premiums	0	0	0	0	0	0	0	0	0
Administrative expense allocation	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	153,140	0	13,162
Excess (deficit) of revenues									
over (under) expenditures	0	0	0	0	0	0	-153,140	0	-13,162
Fund balance (deficit) December 31, 2007	0	120,670	2,352	-931,400	-87,469	12,111	2,417,663	-216,976	-328,446
Fund balance (deficit) March 31, 2008	0	120,670	2,352	-931,400	-87,469	12,111	2,264,523	-216,976	-341,608
Case basis reserves and reserves for loss									
adjustment expense at December 31, 2007	0	0	0	0	0	0	312,553	0	219,355
Payments above	0	0	0	0	0	0	150,000	0	0
Addition to (reduction of) reserves	0	0	0	0	0	0	-4,069	0	-13,529
Case basis reserves and reserves for loss									
adjustment expense at March 31, 2008	0	0	0	0	0	0	158,484	0	205,826
Excess (shortage)	0	120,670	2,352	-931,400	-87,469	12,111	2,106,039	-216,976	-547,434
Date of insolvency Final date for filing claims	03/24/03 06/24/03	02/24/87 02/24/88	02/24/87 02/24/88	02/01/02 08/01/03		01/29/03 09/30/04	10/03/01 04/03/03	08/26/91 08/26/92	03/21/05

#### SCHEDULE OF CHANGES IN ALL OTHER FUND BALANCES

Ending March 31, 2008	State Capital	Stone Mountain	Transit Casualty	United Community	Vesta	United Southern Assurance	Total
Revenues:				,			
Recovery from conservators	0	0	0	0	0	0	0
Assessments	0	0	0	0	0	0	0
Recovery from insurance department	0	0	0	0	0	0	0
Interest	0	0	0	0	0		0
Expenditures:	-	·		· · · · · · · · · · · · · · · · · · ·		· · · · · ·	
Assessment refunds	0	0	0	0	0	0	0
Claims	0	0	0	0	0		150,000
Adjustment expenses	0	0	0	0	0	0	0
Legal expenses	0	0	0	0	0	0	24,768
Return premiums	0	0	0	0	0	0	. 0
Administrative expense allocation	0	0	0	0	0	0	0
·	0	0	0	0	0	0	174,768
Excess (deficit) of revenues							
over (under) expenditures	0	0	0	0	0	_	-174,768
Fund balance (deficit) December 31, 2007	-6,445	9,444	96,992	-705	-703		1,834,457
Fund balance (deficit) March 31, 2008	-6,445	9,444	96,992	-705	-703	12,822	1,659,689
Case basis reserves and reserves for loss							
adjustment expense at December 31, 2007	4,779	0	0	0	0		604,887
Payments above	0	0	0	0	0	_	150,000
Addition to (reduction of) reserves	0	0	0	0	0	0	-33,088
Case basis reserves and reserves for loss adjustment expense at March 31, 2008	4,779	0	0	0	0	0	421,799
Excess (shortage)	-11,224	9,444	96,992	-705	-703	12,822	1,237,890
Date of insolvency Final date for filing claims	03/05/04 09/05/05	02/03/89 02/03/90	12/31/85 12/31/86	07/07/94 01/07/96			

## South Carolina Property and Casualty Insurance Guaranty Association Summary

### For the period ended March 31, 2008

Page 1

	03/31/2008	12/31/2007	Inc/(Dec)	% Chg
WC	-20,817,351	-24,098,656	3,281,305	-13.62%
Auto	6,867,599	6,634,394	233,205	3.52%
НО	-132,577	-132,577	0	0.00%
Other	1,237,890	1,229,570	8,320	0.68%
	-12,844,439	-16,367,269	3,522,830	-21.52%

WC:	03/31/2008	12/31/2007	Inc/(Dec)	% Chg
Cash Fund	17,903,023	14,963,362	2,939,661	19.65%
<b>Case Reserves</b>	33,005,330	33,344,416	-339,086	-1.02%
<b>ALAE Reserves</b>	5,715,044	5,717,602	-2,558	-0.04%
	-20,817,351	-24,098,656	3,281,305	-13.62%

Auto:	03/31/2008	12/31/2007	Inc/(Dec)	% Chg
Cash Fund	7,401,024	7,192,101	208,923	2.90%
<b>Case Reserves</b>	533,425	557,707	-24,282	-4.35%
<b>ALAE Reserves</b>	0	0	0	0.00%
	6,867,599	6,634,394	233,205	3.52%

<u>HO:</u>	03/31/2008	12/31/2007	Inc/(Dec)	% Chg
Cash Fund	-94,490	-94,490	0	0.00%
Case Reserves	38,087	38,087	0	0.00%
<b>ALAE Reserves</b>	0	0	0	0.00%
	-132,577	-132,577	0	0.00%

Other:	03/31/2008	12/31/2007	Inc/(Dec)	% Chg
Cash Fund	1,659,689	1,834,457	-174,768	-9.53%
Case Reserves	421,799	604,887	-183,088	-30.27%
<b>ALAE Reserves</b>	0	0	0	0.00%
	1,237,890	1,229,570	8,320	0.68%

# South Carolina Property and Casualty Insurance Guaranty Association Reconciliation of Fund Balances and Reserves For the period ended March 31, 2008 Page 2

	Fund
	Balances
Admin	4,756
WC	17,903,023
Auto	7,401,024
НО	-94,490
Other	1,659,689
Total Fund Balances	26,874,002

Less: Administration 4,756

Insurance Fund Balances 26,869,246

Reserves: (per Fund Balance Schedule SCIGA Statements)

	Fund	Case Reserves	ALAE Reserves	Net
WC	17,903,023	33,005,330	5,715,044	-20,817,351
Auto	7,401,024	533,425	0	6,867,599
НО	-94,490	38,087	0	-132,577
Other	1,659,689	421,799	0	1,237,890
Total Fund Balances	26,869,246	33,998,641	5,715,044	-12,844,439
Difference	0		 =	0

Fund balance schedule reflects insurance fund balances only. Administrative fund balances are not included in the SCIGA statements.

## South Carolina Property and Casualty Insurance Guaranty Association Fund Balances

#### For the period ended March 31, 2008

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,856	9,347	0	804,491	818,694
American Druggists	0	159,170	0	0	159,170
American Eagle	0	-66,046	0	71,597	5,551
American Mutual	0	-1,340,905	0	52,819	-1,288,086
American Mutual Boston	0	1,301,072	0	242	1,301,314
American Universal	241,784	0	0	181,574	423,358
Beacon	0	0	0	570,759	570,759
Carriers	0	1,295,863	0	0	1,295,863
Casualty Reciprocal Exchange	0	-475,433	0	-18	-475,451
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-145,332	-145,332
Credit General	-513,582	-1,949,137	0	-13,398	-2,476,117
DHEC	0	0	0	-15,104	-15,104
Edison	1,434,426	0	0	202	1,434,628
Employers Casualty	0	1,035,880	0	0	1,035,880
Employers National	0	116,767	0	0	116,767
Enterprise	0	148	0	0	148
Excalibur	0	31,170	0	0	31,170
Excide	0	0	0	·	-10,947
First Southern	2,234,846	-40,842	0	-176,414	2,017,590
FlintKote	0	0	0	-6,137	-6,137
Fremont Indemnity	0	-535,363	0	0	-535,363
Frontier	0	-9,646	0	0	-9,646
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	-1,188	-1,188
Great Global	0	-1,275	0	439	-836
H K Porter	0	0	0	- ,	-87,469
Hibernian	0	0	0	16,176	16,176
The Home	0	-99,757	0	-42,086	-141,843
Ideal Mutual	0	438,216	0	150,280	588,496
Insurance Co of Florida	0	-4,029	-21,270		187,047
Integrity	0	-101,609	0	253,880	152,271
Intercontinental	0	-39,678	0	0	-39,678
International Indemnity	-41	-3,753	0	0	-3,794
Iowa National	0	0	0		343
Legion	-129,362	-3,736,664	0		-4,946,787
Liggett Group	0	0	0	-47	-47
LMI	-651	21,905	0	-11,787	9,467
Midland	0	2,737,804		-47,419	2,689,204
Millers	0	0	-3,918		-3,918
Mission	0	659,326	0	120,670	779,996
Mission National	0	300,560	0	2,352	302,912
Pacific Marine	0	12,596	0	0	12,596
Paxton National	5,416	0	0		5,416
PHICO	0	-322,763	0	-931,400	-1,254,163
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-117,153	0	0	-117,153
Reciprocal of America	0	-61,299	0	·	-49,188
Reliance Group	4,158,415	18,648,414	0		25,071,352
Rockwood	0	266,168	0	-216,976	49,192
South Carolina	-208,356	-61,061	0	-341,608	-611,025
Standard Fire	286,282	0	0	0 445	286,282
State Capital	-6,390	0	-61,977	-6,445	-74,812
Stone Mountain	0	140 445	0	9,444	9,444
Superior National	74 470	-143,115	0	00.000	-143,115
Transit Casualty	71,470	160,387	0	96,992	328,849
United Community	1 900	42.020	0	-705	-705 1 000
United Southern Assurance	-1,883	-12,028	•	12,822	-1,089
Vesta	148,791	457.500	-6,144	-703	141,944
Villanova	0	-157,500	0	0	-157,500
Western Employers	0	-12,714	0	0	-12,714
	7 404 024	47 002 022	04 400	1 650 690	26 960 246

7,401,024

17,903,023

-94,490

1,659,689

26,869,246

Totals

Page 3

#### **South Carolina Property and Casualty Insurance Guaranty Association Case Reserve Summary** Page 4

For the period ended March 31, 2008

Acceleration National Auto Comp owners Other Total Allied Fidelity						
Acceleration National Allider Fidelity		Auto	Workers Comp	Home- owners	Other	Total
American Druggists American Eagle American Mutual Beacon Deacon	Acceleration National			0		C
American Mutual	Allied Fidelity	0	0	0	0	C
American Mutual Boston American Mutual Boston American Mutual Boston American Universal Beacon Casualty Reciprocal Exchange Consolidated American Consolidated American Consolidated American Commercial Casualty Condit General OBHEC Bisson Commercial Casualty Condit General OBHEC Bisson Commercial Casualty Condit General OBHEC Bisson Condit General OBHEC OBHEC OBHEC CONDITION OBHEC O	American Druggists	0	0	0	0	0
American Mutual Boston American Mutual Boston American Universal Boston On American Universal Boston On		-	· ·	_	0	0
American Universal Beacon 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	· ·	0	0	582,790
Beacon		_	14,403	_	0	14,403
Carriers Casualty Reciprocal Exchange Consolidated American Commercial Casualty Condit General O DHEC Giston DHEC Giston Condit General O DHEC Giston O Commercial Casualty O O O Commercial Casualty O O O O O O Commercial Casualty O O O O O Commercial Casualty O O O O O O Commercial Casualty O O O O O O O O O O O O O O O O O O O		-	-	_	0	0
Casualty Reciprocal Exchange         0         257,663         0         0         257,663           Consolidated American         0         0         0         0         0         0           Crostil Ceneral         0         364,866         0         0         0         0           DHEC         0         0         0         0         0         0         0           Edison         0 <t< td=""><td></td><td>-</td><td>_</td><td>_</td><td>0</td><td>005.500</td></t<>		-	_	_	0	005.500
Consolidated American		-		_	I	
Commercial Casualty Credit General O DHEC O DHEC O O O DHEC O O O O O O O O O O O O O O O O O O O		_		-	0	257,663
Credit General		-	ŭ	_	1 708	1 708
DHEC Edison Enterprise  0		-	•	-	· ·	
Edison   0   0   0   0   0   0   0   0   0		-	· ·	_	0	004,000
Employers Casualty Employers National Excalibur	Edison	0	-	0	0	0
Employers National Excalibur 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Enterprise	0	0	0	0	0
Excalibur Excide	Employers Casualty	0	247,836	0	0	247,836
Excide First Southern	Employers National	0	0	0	0	0
First Southern FintNote FintNote Fremont Indemnity Fremont Indemnity Frontier WR Grace O	Excalibur	0	0	0	0	0
FlintKote	Excide	0	0	0	0	0
Fremont Indemnity		-	0	_	0	0
Frontier WR Grace Grange Mutual O O O O O O O O O O O O O O O O O O O		-	0	_	_	0
WR Grace		-		_	0	395,879
Grange Mutual 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Ĭ	-	_	0	0
Great Global H K Porter 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		-		_	0	0
H K Porter	S .	-	-	_	0	0
Hibernian The Home Home Home Home Home Home Home Home		-	•	_	١	0
The Home   0		-	ŭ	ŭ	٥	
Ideal Mutual   0	The Home	-	•	_	50.912	1.483.779
Integrity	Ideal Mutual	0			_	0
Intercontinental   0	Insurance Co of Florida	0	0	0	0	0
International Indemnity   0   0   0   0   0   0   0   0   0	Integrity	0	0	0	0	0
Nova National   Nova Nationa	Intercontinental	0	0	0	0	0
Legion         327,000         18,644,394         0         0         18,971,39           Liggett Group         0	•	0	-	_	0	0
Liggett Group         0         <		0		_		1,000
LMI         0         0         0         0         0         0         0         0         0         906,099         0         0         0         906,099         0		_	_	_	1	18,971,394
Midland         0         906,090         0         0         906,090           Milers         0         0         0         0         0         0           Mission         0         0         0         0         0         0         0           Mission National         0 </td <td></td> <td>-</td> <td>-</td> <td>_</td> <td>_</td> <td>0</td>		-	-	_	_	0
Millers         0         0         0         0           Mission         0         0         0         0           Mission National         0         0         0         0           Pacific Marine         0         0         0         0           Paxton National         0         0         0         0           PHICO         0         365,014         0         0         0           PHICO         0         365,014         0         0         0           PHICO         0         365,014         0         0         0           Pinnacle         0         0         0         0         0           Realm National         0         432,823         0         0         432,823           Reciprocal of America         0         0         0         0         0         0           Reliance Group         0         7,858,157         0         158,484         8,016,64           Rockwood         0         166,933         0         0         0         166,933         0         0         166,93         0         0         0         0         0         0         0 <td></td> <td>-</td> <td></td> <td>ŭ</td> <td></td> <td>006.000</td>		-		ŭ		006.000
Mission         0         0         0         0           Mission National         0         0         0         0           Pacific Marine         0         0         0         0           Paxton National         0         0         0         0           PHICO         0         365,014         0         0         0           Pinnacle         0         0         0         0         0           Realm National         0         432,823         0         0         432,82           Reciprocal of America         0         0         0         0         0         0         0         0         432,82         0         0         432,82         0         0         432,82         0         158,484         8,016,64         8,016,64         8,016,64         8,016,64         8,016,64         8,016,64         8,016,64         9         343,54         8,016,64         9         0         0         0						900,090
Mission National         0         365,014         0		-	-	_	_	
Pacific Marine         0		-	-			0
PHICO         0         365,014         0         0         365,01           Pinnacle         0         0         0         0         0         0         0         0         0         0         0         365,01         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         432,823         0         166,933         0         0         0         166,933         0<	Pacific Marine	0	0		0	0
Pinnacle         0         0         0         0         0         0         432,823         0         0         432,823         0         0         432,823         0         0         432,823         0         0         432,823         0         0         432,823         0         0         0         432,823         0         6,64         3         0	Paxton National	0	0	0	0	0
Realm National         0         432,823         0         0         432,823           Reciprocal of America         0         166,93         0         0         166,93         0         0         166,93         0         0         0         166,93         343,54         0	PHICO	0	365,014	0	0	365,014
Reciprocal of America         0	Pinnacle	0	0	0	0	0
Reliance Group         0         7,858,157         0         158,484         8,016,64           Rockwood         0         166,933         0         0         166,93           South Carolina         31,907         105,816         0         205,826         343,54           Standard Fire         0         0         0         0         0         0           State Capital         0         0         0         0         0         0         11,79         11,79           Stone Mountain         0	Realm National	-	432,823	_	0	432,823
Rockwood         0         166,933         0         0         166,93           South Carolina         31,907         105,816         0         205,826         343,54           Standard Fire         0         0         0         0         0         0           State Capital         0         0         0         0         0         0         11,79		ŭ	0	-	0	0
South Carolina         31,907         105,816         0         205,826         343,54           Standard Fire         0         0         0         0         0         0         0         11,79		-		_	158,484	
Standard Fire         0         0         0         0         0         0         0         0         0         0         0         0         0         11,79         11,79         11,79         11,79         11,79         11,79         11,79         11,79         0 </td <td></td> <td>•</td> <td></td> <td>_</td> <td>0</td> <td></td>		•		_	0	
State Capital         0         0         7,018         4,779         11,79           Stone Mountain         0         0         0         0         0           Superior National         0         0         0         0         0           Transit Casualty         0         0         0         0         0         0           United Community         0<		31,907	_	_	205,826	343,549
Stone Mountain         0         0         0         0           Superior National         0         0         0         0           Transit Casualty         0         0         0         0           United Community         0         0         0         0           United Southern Assurance         0         0         0         0           Vesta         174,518         0         31,069         0         205,58           Villanova         0         963,261         0         0         963,26           Western Employers         0         0         0         0         0		0	•	ŭ	4 770	11 707
Superior National       0       0       0       0         Transit Casualty       0       0       0       0         United Community       0       0       0       0         United Southern Assurance       0       0       0       0         Vesta       174,518       0       31,069       0       205,58         Villanova       0       963,261       0       0       963,26         Western Employers       0       0       0       0		-	-			11,797
Transit Casualty         0		-	-	_	l 0	
United Community         0         205,58         0         0         0         963,26         0         0         963,26         0         0         0         963,26         0		-	-	_	n	
United Southern Assurance         0         0         0         0           Vesta         174,518         0         31,069         0         205,58           Villanova         0         963,261         0         0         963,26           Western Employers         0         0         0         0         0		ŭ	-	_	o o	l
Vesta     174,518     0     31,069     0     205,58       Villanova     0     963,261     0     0     963,26       Western Employers     0     0     0     0     0	United Southern Assurance	l o	-	_	_	
Villanova       0       963,261       0       0       963,26         Western Employers       0       0       0       0       0	Vesta	174,518	-	31,069	0	205,587
Western Employers 0 0 0 0	Villanova		963,261	_	0	963,261
Totals 533,425 33.005,330 38.087 421.799 33.998.64	Western Employers	0		0	0	0
	Totals	533.425	33.005.330	38.087	421.799	33.998.641

## South Carolina Property and Casualty Insurance Guaranty Association ALAE Reserve Summary

For the period ended March 31, 2008

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	0
Allied Fidelity	0	0	0	0	0
American Druggists	0	0	0	0	0
American Eagle	0	0	0	0	0
American Mutual	0	58,279	0	0	58,279
American Mutual Boston	0	1,440	0	0	1,440
American Universal	0	0	0	0	1,440
Beacon	0	0	0	0	0
Carriers	0	26,554	0	0	26,554
Casualty Reciprocal Exchange	0	25,766	0	0	
Consolidated American	0	·	_	0	25,766
	0	0	0	_	0
Commercial Casualty	-	•	0	0	20.407
Credit General	0	36,487	0	0	36,487
DHEC	0	0	0	0	0
Edison	0	0	0	0	0
Enterprise	0	0	0	0	0
Employers Casualty	0	24,784	0	0	24,784
Employers National	0	0	0	0	0
Excalibur	0	0	0	0	0
Excide	0	0	0	0	0
First Southern	0	0	0	0	0
FlintKote	0	0	0	0	0
Fremont Indemnity	0	39,588	0	0	39,588
Frontier	0	0	0	0	0
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	0	0
Great Global	0	0	0	0	0
H K Porter	0	0	0	0	0
Hibernian	0	0	0	0	0
The Home	0	143,287	0	0	143,287
Ideal Mutual	0	0	0	0	0
Insurance Co of Florida	0	0	0	0	0
Integrity	0	0	0	0	0
Intercontinental	0	0	0	0	0
International Indemnity	0	0	0	0	0
Iowa National	0	100	0	0	100
Legion	0	3,728,879	0	0	3,728,879
Liggett Group	0	0	0	0	0
LMI	0	0	0	0	0
Midland	0	90,609	0	0	90,609
Millers	0	0	0	0	0
Mission	0	0	0	0	0
Mission National	0	0	0	0	0
Pacific Marine	0	0	0	0	0
Paxton National	0	0	0	0	0
PHICO	0	36,501	0	0	36,501
Pinnacle	0	0	0	0	0
Reciprocal of America	0	0	0	0	0
Reliance Group	0	1,335,887	0	0	1,335,887
Realm National	0	43,282	0	0	43,282
Rockwood	0	16,693	0	0	16,693
South Carolina	0	10,582	0	0	10,582
Standard Fire	0	0	0	0	0
State Capital	0	0	0	0	l n
Stone Mountain	0	0	0	0	0
Superior National	0	0	0	0	Ö
Transit Casualty	0	0	0	0	
United Community	0	0	0	0	
United Community United Southern Assurance	0	0	0	0	0
Vesta	0	0	0		
	0	_	_		00.000
Villanova	-	96,326	0	0	96,326
Western Employers	0	0	0	0	l <sup>0</sup>
Totala		E 74E 044			E 71E 044

0

5,715,044

0

0

5,715,044

Totals

Page 5

## South Carolina Property and Casualty Insurance Guaranty Association Open Claims Summary

For the period ended March 31, 2008

	Auto	Workers Comp	Home- owners	Other	Total
Acceleration National	0	0	0	0	
Allied Fidelity	0	0	0	0	
American Druggists	0	0	0	0	
American Eagle	0	0	0	0	0
American Mutual	0	11	0	0	11
American Mutual Boston	0	1	0	0	1
American Universal	0	0	0	0	
Beacon	0	0	0	0	
Carriers	0	1	0	0	
Casualty Reciprocal Exchange	0	8	0	0	
Consolidated American	0	0	0	0	
Commercial Casualty	0	0	0	4	
Credit General	0	6	0	0	
DHEC	0	0	0	0	
Edison	0	0	0	0	
Enterprise	0	0	0	0	
Employers Casualty	0	3	0	0	
Employers National	0	0	0	0	
Excalibur	0	0	0	0	
Excide	0	0	0	0	_
First Southern		0	-		
FlintKote	0	0	0	0	
	-	-	_	•	=
Fremont Indemnity Frontier	0	3	0	0	3
	0	2	0	0	
WR Grace	0	0	0	0	
Grange Mutual	0	0	0	0	
Great Global	0	0	0	0	0
H K Porter	0	0	0	1	1
Hibernian	0	0	0	0	
The Home	0	24	0	7	31
Ideal Mutual	0	0	0	0	
Insurance Co of Florida	0	0	0	0	
Integrity	0	0	0	0	
Intercontinental	0	0	0	0	
International Indemnity	0	0	0	0	0
Iowa National	0	1	0	0	1
Legion	2	89	0	1	92
Liggett Group	0	0	0	0	0
LMI	0	0	0	0	0
Midland	0	5	0	1	6
Millers	0	0	0	0	0
Mission	0	0	0	0	
Mission National	0	0	0	0	0
Pacific Marine	0	0	0	0	-
Paxton National	0	0	0	0	0
PHICO	0	1	0	1	
Pinnacle	0	0	0	0	0
Realm National	0	10	0	0	10
Reciprocal of America	0	0	0	0	
Reliance Group	0	117	0	10	127
Rockwood	0	2	0	0	
South Carolina	5	6	0	21	32
Standard Fire	0	0	0	0	
State Capital	0	0	1	2	
Stone Mountain	0	0	0	0	
Superior National	0	0	0	0	
Transit Casualty	0	0	0	0	
United Community	0	0	0	0	
United Southern Assurance	0	0	0	0	
Vesta	14	0	1	0	
Villanova	0	5	0	0	
Western Employers	0	0	0	0	
vvestern Employers	U	U		l "	l '
Totalo	24	205		40	207

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367

Totals

Page 6

		Workers	Home-		
	Auto	Comp	owners	Other	Total
Acceleration National	-275,522	0	0	-569	-276,091
Allied Fidelity	4,856	9,347	0	804,491	818,694
American Druggists	0	159,170	0	0	159,170
American Eagle	0	-66,046	0	71,597	5,551
American Mutual	0	-1,981,974	0	52,819	-1,929,155
American Mutual Boston	0	1,285,229	0	242	1,285,471
American Universal	241,784	0	0	181,574	423,358
Beacon	0	0	0	570,759	570,759
Carriers	0	1,003,771	0	0	1,003,771
Casualty Reciprocal Exchange	0	-758,862	0	-18	/
Consolidated American	-450	0	0	-37,860	-38,310
Commercial Casualty	0	0	0	-147,130	
Credit General	-513,582	-2,350,490	0	-13,398	
DHEC	0	0	0	-15,104	
Edison	1,434,426	0	0	202	1,434,628
Enterprise	0	148	0	0	148
Employers Casualty	0	763,260	0	0	763,260
Employers National	0	116,767	0	0	116,767
Excalibur	0	31,170	0	0	31,170
Excide	0	0	0	-10,947	-10,947
First Southern	2,234,846	-40,842	0	-176,414	
FlintKote	0	0	0	-6,137	-6,137
Fremont Indemnity	0	-970,830	0	0	-970,830
Frontier	0	-9,646	0	0	-9,646
WR Grace	0	0	0	0	0
Grange Mutual	0	0	0	-1,188	
Great Global	0	-1,275	0	439	-836
H K Porter	0	0	0	-87,469	
Hibernian The Home	0 0	1 075 011	0	16,176	
Ideal Mutual		-1,675,911	0	-92,998	
Insurance Co of Florida	0	438,216 -4,029	0 -21,270	150,280 212,346	
Integrity	0	-101,609	-21,270 0	253,880	
Intercontinental	0	-39,678	0	253,660	-39,678
Intercontinental	-41	-3,753	0	0	-3,794
Iowa National	0	-1,100	0	343	-3,794
Legion	-456,362	-26,109,937	0	-1,080,761	-27,647,060
Liggett Group	0	20,100,007	0	-47	-47
LMI	-651	21,905	0	-11,787	9,467
Midland	0	1,741,105		-47,419	
Millers	0	0	-3,918	0	-3,918
Mission	0	659,326	0	120,670	779,996
Mission National	0	300,560	0	2,352	302,912
Pacific Marine	0	12,596	0	, 0	12,596
Paxton National	5,416	0	0	0	5,416
PHICO	0	-724,278	0	-931,400	-1,655,678
Pinnacle	-49,025	0	0	0	-49,025
Realm National	0	-593,258	0	0	-593,258
Reciprocal of America	0	-61,299	0	12,111	-49,188
Reliance Group	4,158,415	9,454,370	0	2,106,039	
Rockwood	0	82,542	0	-216,976	-134,434
South Carolina	-240,263	-177,459	0	-547,434	-965,156
Standard Fire	286,282	0	0	0	286,282
State Capital	-6,390	0	-68,995	-11,224	-86,609
Stone Mountain	0	0	0	9,444	9,444
Superior National	0	-143,115	0	0	-143,115
Transit Casualty	71,470	160,387	0	96,992	328,849
United Community	0	0	0	-705	-705
United Southern Assurance	-1,883	-12,028	0	12,822	-1,089
Vesta	-25,727	0	-37,213	-703	-63,643
Villanova	0	-1,217,087	0	0	-1,217,087
Western Employers	0	-12,714	0	0	-12,714
Tatala	0.007.500	00.047.054	400 5	4 007 000	40.044.400
Totals	6,867,599	-20,817,351	-132,577	1,237,890	-12,844,439

#### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2008

	For the period ended march 31, 2006					
		Workers	Home-		Page 8	
Year Insolvency	Auto	Comp	owners	Other	Total	
1984 Excalibur	0	31,170	0	0	31,170	
1984 Ideal Mutual	0	438,216	0	150,280	588,496	
	0	469,386	0	150,280	619,666	
1985 Iowa National	0	-1,100	0	343	-757	
1985 Standard Fire	286,282	0	0	0	286,282	
1985 Transit Casualty	71,470	160,387	0	96,992	328,849	
	357,752	159,287	0	97,335	614,374	
1986 Allied Fidelity	4,856	9,347	0	804,491	818,694	
1986 American Druggists	0	159,170	0	0	159,170	
1986 Carriers	0	1,003,771	0	0	1,003,771	
1986 Great Global	0	-1,275	0	439	-836	
1986 Midland	0	1,741,105	-1,181	-47,419	1,692,505	
	4,856	2,912,118	-1,181	757,511	3,673,304	
1987 Beacon	0	0	0	570,759	570,759	
1987 Integrity	0	-101,609	0	253,880	152,271	
1987 Mission	0	659,326	0	120,670	779,996	
1987 Mission National	0	300,560	0	2,352	302,912	
	0	858,277	0	947,661	1,805,938	
1989 American Mutual	0	-1,981,974	0	52,819	-1,929,155	
1989 American Mutual Boston	0	1,285,229	0	242	1,285,471	
1989 Hibernian	0	0	0	16,176	16,176	
1989 Pacific Marine	0	12,596	0	0	12,596	
1989 Paxton National	5,416	0	0	0	5,416	
1989 Stone Mountain	0	0	0	9,444	9,444	
	5,416	-684,149	0	78,681	-600,052	
1990 Intercontinental	0	-39,678	0	0	-39,678	
	0	-39,678	0	0	-39,678	
1991 American Universal	241,784	0	0	181,574	423,358	
1991 Edison	1,434,426	0	0	202	1,434,628	
1991 Rockwood	0	82,542	0	-216,976	-134,434	
1991 Western Employers	0	-12,714	0	0	-12,714	
	1,676,210	69,828	0	-35,200	1,710,838	
1992 First Southern	2,234,846	-40,842	0	-176,414	2,017,590	
1992 Insurance Co of Florida	0	-4,029	-21,270	212,346	187,047	
	2,234,846	-44,871	-21,270	35,932	2,204,637	
1994 Employers Casualty	0	763,260	0	0	763,260	
1994 Employers National	0	116,767	0	0	116,767	
1994 United Community	0	0	0	-705	-705	
•	0	880,027	0	-705	879,322	
1997 American Eagle	0	-66,046	0	71,597	5,551	
1997 United Southern Assurance	-1,883	-12,028	0	12,822	-1,089	
	-1,883	-78,074	0	84,419	4,462	
1999 Pinnacle	-49,025	0	0	0	-49,025	
	-49,025	0	0	0	-49,025	

#### South Carolina Property and Casualty Insurance Guaranty Association Fund Balances Net of Reserves By Year of Insolvency For the period ended March 31, 2008

Page 9   P		roi tile perio	u enueu marc	11 31, 2000		
2000 Superior National   0						Page 9
2000 Superior National   0	2000 I MI	651	24 005	0	11 707	0.467
Continue			•			
2001 Acceleration National   -275,522   0   0   -569   -276,091	2000 Superior National					
2001   Credit General   -513,582   -2,350,490   0   -13,398   -2,877,470   2001   International Indemnity   -41   -3,753   0   0   -1,718,924   2001   Reliance Group   4,158,415   9,454,370   0   2,106,039   15,718,924   2002   PHICO   0   -724,278   0   -931,400   -1,655,678   2002   PHICO   0   -724,278   0   -931,400   -1,655,678   2003   Fremont Indemnity   0   -970,830   0   0   -931,400   -1,655,678   2003   Fremont Indemnity   0   -970,830   0   -1,080,761   -27,647,060   2003   Millers   0   -3,918   0   -3,918   2003   -2,619,937   0   -1,080,761   -27,647,060   2003   Millers   0   -61,299   0   12,111   -49,188   2003   The Home   0   -1,675,911   0   -92,998   -1,768,909   2003   Villanova   0   -1,217,087   0   0   -1,217,087   2003   Villanova   0   -1,217,087   0   0   -1,217,087   2004   Casualty   Reciprocal Exchange   0   -758,862   0   -118   -758,880   2004   Casualty   -6,390   -68,995   -11,1224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -10,303,466   -6,390   -240,263   -177,459   0   -547,434   -965,156   -240,713   -177,459   0   -547,434   -965,156   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -240,7		-031	-121,210	U	-11,707	-133,040
2001   Credit General   -513,582   -2,350,490   0   -13,398   -2,877,470   2001   International Indemnity   -41   -3,753   0   0   -1,718,924   2001   Reliance Group   4,158,415   9,454,370   0   2,106,039   15,718,924   2002   PHICO   0   -724,278   0   -931,400   -1,655,678   2002   PHICO   0   -724,278   0   -931,400   -1,655,678   2003   Fremont Indemnity   0   -970,830   0   0   -931,400   -1,655,678   2003   Fremont Indemnity   0   -970,830   0   -1,080,761   -27,647,060   2003   Millers   0   -3,918   0   -3,918   2003   -2,619,937   0   -1,080,761   -27,647,060   2003   Millers   0   -61,299   0   12,111   -49,188   2003   The Home   0   -1,675,911   0   -92,998   -1,768,909   2003   Villanova   0   -1,217,087   0   0   -1,217,087   2003   Villanova   0   -1,217,087   0   0   -1,217,087   2004   Casualty   Reciprocal Exchange   0   -758,862   0   -118   -758,880   2004   Casualty   -6,390   -68,995   -11,1224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -11,224   -86,609   -6,390   -758,862   -68,995   -10,303,466   -6,390   -240,263   -177,459   0   -547,434   -965,156   -240,713   -177,459   0   -547,434   -965,156   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -177,459   0   -585,294   -1,003,466   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -656,901   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -585,294   -1,003,466   -240,713   -703   -240,7	2001 Acceleration National	-275.522	0	0	-569	-276.091
2001 International Indemnity         -41 (158,415)         -3,753 (100,127)         0 (2,106,039)         15,718,824 (156,646)           2002 PHICO         0 -724,278 (100,127)         0 -931,400 (-1,655,678)         -1,655,678           2003 Fremont Indemnity         0 -970,830 (100,937)         0 -931,400 (-1,655,678)           2003 Fremont Indemnity         0 -970,830 (100,937)         0 -1,080,761 (-27,647,060)           2003 Fremont Indemnity         0 -970,830 (100,937)         0 -1,080,761 (-27,647,060)           2003 Millers         0 -61,299 (100,937)         0 -1,080,761 (-27,647,060)           2003 Reciprocal of America         0 -61,299 (100,937)         0 -12,111 (-49,188)           2003 The Home         0 -1,675,911 (100,937)         0 -92,998 (-1,768,909)           2003 Villanova         0 -1,675,911 (100,937)         0 -92,998 (-1,768,909)           2004 Casualty Reciprocal Exchange         0 -1,675,911 (100,937)         0 -92,998 (-1,768,909)           2004 Casualty Reciprocal Exchange         0 -758,862 (100,937)         0 -147,130 (-147,130)           2004 Casualty Reciprocal Exchange         0 -758,862 (100,937)         -39,18 (-11,1648)         -31,656,992           2004 Casualty Reciprocal Exchange         0 -63,995 (-11,224) (-10,43)         -147,130 (-147,130) (-147,130) (-147,130)         -147,130 (-147,130) (-147,130) (-147,130) (-147,130)           2005 Con				_		·
2001 Reliance Group		·				
3,369,270		4,158,415	•		2,106,039	·
2003 Fremont Indemnity	·		7,100,127	0		
2003 Fremont Indemnity						
2003 Fremont Indemnity	2002 PHICO					
2003   Legion		0	-724,278	0	-931,400	-1,655,678
2003   Legion	2002 Francest Indomesity	0	070.000	0	0	070 000
2003 Millers			·			
2003 Reciprocal of America         0         -61,299         0         12,111         -49,188           2003 The Home         0         -1,675,911         0         -92,998         -1,768,909           2003 Villanova         0         -1,217,087         0         0         -1,217,087           -456,362         -30,035,064         -3,918         -1,161,648         -31,656,992           2004 Casualty Reciprocal Exchange         0         -758,862         0         -147,130         -147,130           2004 Casualty Reciprocal Exchange         0         0         0         -147,130         -147,130           2004 Casualty Reciprocal Exchange         0         0         0         -147,130         -147,130           2004 Casualty Reciprocal Exchange         0         0         0         -147,130         -147,130           2004 Casualty Reciprocal Exchange         0         -758,862         0         -147,130         -147,130           2004 Vesta         -6,390         -758,862         -68,995         -11,224         -86,609           2005 South Carolina         -450,263         -177,459         0         -547,434         -965,156           2006 Vesta         -25,727         0         -37,213         -70						
2003 The Home			•	•	-	·
2003 Villanova	•		·	_		•
Company   Comp				_		
2004 Casualty Reciprocal Exchange         0         -758,862         0         -18         -758,880           2004 Commercial Casualty         0         0         0         -147,130         -147,130           2004 State Capital         -6,390         0         -68,995         -11,224         -86,609           -6,390         -758,862         -68,995         -158,372         -992,619           2005 Consolidated American         -450         0         0         -37,860         -38,310           2005 South Carolina         -240,263         -177,459         0         -547,434         -965,156           2006 Realm National         0         -593,258         0         0         -585,294         -1,003,466           2006 Vesta         -25,727         0         -37,213         -703         -63,643           2006 Vesta         -25,727         0         -37,213         -703         -656,901           N/A Excide         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A FinitKote         0         0         0         -6,137         -6,137           N/A Frontier	2003 Vilianova					
2004 Commercial Casualty         0         0         -147,130         -147,130           2004 State Capital         -6,390         0         -68,995         -11,224         -86,609           -6,390         -758,862         -68,995         -1158,372         -992,619           2005 Consolidated American         -450         0         0         -37,860         -38,310           2005 South Carolina         -240,263         -177,459         0         -547,434         -965,156           2006 Realm National         0         -593,258         0         0         -585,294         -1,003,466           2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FinitKote         0         0         0         -6,137         -6,137           N/A Frontier         0         0         0         -1,188         -1,188           N/A H K Porter         0         0         0		400,002	00,000,004	0,010	1,101,010	01,000,002
2004 Commercial Casualty         0         0         -147,130         -147,130           2004 State Capital         -6,390         0         -68,995         -11,224         -86,609           -6,390         -758,862         -68,995         -1158,372         -992,619           2005 Consolidated American         -450         0         0         -37,860         -38,310           2005 South Carolina         -240,263         -177,459         0         -547,434         -965,156           2006 Realm National         0         -593,258         0         0         -585,294         -1,003,466           2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FinitKote         0         0         0         -6,137         -6,137           N/A Frontier         0         0         0         -1,188         -1,188           N/A H K Porter         0         0         0	2004 Casualty Reciprocal Exchange	0	-758 862	0	-18	-758 880
Company   Comp						·
Consolidated American   Consolidated   Consolidat		-	_			
2005 South Carolina         -240,263         -177,459         0         -547,434         -965,156           2006 Realm National         0         -593,258         0         0         -593,258           2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FlintKote         0         -9,646         0         0         -9,646           N/A Grange Mutual         0         0         -1,188         -1,188           N/A H K Porter         0         0         0         -87,469         -87,469           N/A Urgett Group         0         0         0         -47         -47           N/A WR Grace         0         -9,498         0         -120,892         -130,390	200 : Class Cap.iiii					
2005 South Carolina         -240,263         -177,459         0         -547,434         -965,156           2006 Realm National         0         -593,258         0         0         -593,258           2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FlintKote         0         -9,646         0         0         -9,646           N/A Grange Mutual         0         0         -1,188         -1,188           N/A H K Porter         0         0         0         -87,469         -87,469           N/A Urgett Group         0         0         0         -47         -47           N/A WR Grace         0         -9,498         0         -120,892         -130,390						
Code	2005 Consolidated American	-450	0	0	-37,860	-38,310
2006 Realm National         0         -593,258         0         0         -593,258           2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FlintKote         0         0         0         -6,137         -6,137           N/A Frontier         0         -9,646         0         0         -9,646           N/A Grange Mutual         0         0         -1,188         -1,188           N/A H K Porter         0         0         0         -87,469         -87,469           N/A UR Grace         0         0         0         0         0         0           0         -9,498         0         -120,892         -130,390	2005 South Carolina	-240,263	-177,459	0	-547,434	-965,156
2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FlintKote         0         0         0         -6,137         -6,137           N/A Frontier         0         -9,646         0         0         -9,646           N/A Grange Mutual         0         0         0         -1,188         -1,188           N/A H K Porter         0         0         0         -87,469         -87,469           N/A Liggett Group         0         0         0         0         -47         -47           N/A WR Grace         0         -9,498         0         -120,892         -130,390		-240,713	-177,459	0	-585,294	-1,003,466
2006 Vesta         -25,727         0         -37,213         -703         -63,643           N/A DHEC         0         0         0         -15,104         -15,104           N/A Excide         0         0         0         -10,947         -10,947           N/A Enterprise         0         148         0         0         148           N/A FlintKote         0         0         0         -6,137         -6,137           N/A Frontier         0         -9,646         0         0         -9,646           N/A Grange Mutual         0         0         0         -1,188         -1,188           N/A H K Porter         0         0         0         -87,469         -87,469           N/A Liggett Group         0         0         0         0         -47         -47           N/A WR Grace         0         -9,498         0         -120,892         -130,390		_			_	
N/A         DHEC         0         0         0         -15,104         -15,104           N/A         Excide         0         0         0         -10,947         -10,947           N/A         Enterprise         0         148         0         0         148           N/A         FlintKote         0         0         0         -6,137         -6,137           N/A         Frontier         0         -9,646         0         0         -9,646           N/A         Grange Mutual         0         0         0         -1,188         -1,188           N/A         H K Porter         0         0         0         -87,469         -87,469           N/A         Liggett Group         0         0         0         -47         -47           N/A         WR Grace         0         0         0         0         0         0			_	_		
N/A DHEC       0       0       0       -15,104       -15,104         N/A Excide       0       0       0       -10,947       -10,947         N/A Enterprise       0       148       0       0       148         N/A FlintKote       0       0       0       -6,137       -6,137         N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0       0	2006 Vesta					
N/A Excide       0       0       0       -10,947       -10,947         N/A Enterprise       0       148       0       0       148         N/A FlintKote       0       0       0       -6,137       -6,137         N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0		-25,727	-593,258	-37,213	-703	-656,901
N/A Excide       0       0       0       -10,947       -10,947         N/A Enterprise       0       148       0       0       148         N/A FlintKote       0       0       0       -6,137       -6,137         N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0	N/A DHEC	0	0	0	-15 104	-15 104
N/A Enterprise       0       148       0       0       148         N/A FlintKote       0       0       0       -6,137       -6,137         N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0						
N/A FlintKote       0       0       0       -6,137       -6,137         N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0					•	
N/A Frontier       0       -9,646       0       0       -9,646         N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0         0       -9,498       0       -120,892       -130,390	•				-	
N/A Grange Mutual       0       0       0       -1,188       -1,188         N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0         0       -9,498       0       -120,892       -130,390				_		
N/A H K Porter       0       0       0       -87,469       -87,469         N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0         0       -9,498       0       -120,892       -130,390					_	·
N/A Liggett Group       0       0       0       -47       -47         N/A WR Grace       0       0       0       0       0       0         0       -9,498       0       -120,892       -130,390	<u> </u>					·
N/A WR Grace 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
0 -9,498 0 -120,892 -130,390						
Totals 6,867,599 -20,817,351 -132,577 1,237,890 -12,844,439			<u>,                                      </u>		<u> </u>	
	Totals	6,867,599	-20,817,351	-132,577	1,237,890	-12,844,439