

**IN THE CIRCUIT COURT OF THE SECOND JUDICIAL CIRCUIT,
IN AND FOR LEON COUNTY, FLORIDA**

In Re: Receivership of
COMMERCIAL INSURANCE ALLIANCE, a
Florida Reciprocal Insurance Company.

Case No.: 2011-CA-191

**RECEIVER'S REPORT AND PETITION FOR ORDER APPROVING AND
DIRECTING THE ASSESSMENT OF SUBSCRIBERS**

The Florida Department of Financial Services, as receiver of Commercial Insurance Alliance, (hereinafter "Receiver"), pursuant to section 631.311, Florida Statutes (2013), by and through the undersigned counsel, hereby makes and files this Report and Petition for Order Approving and Directing the Assessment of Subscribers, and as good grounds therefore states:

Background

1. This Court has jurisdiction over this delinquency proceeding and is authorized to make all necessary or proper orders to carry out the purposes of the Insurers Rehabilitation and Liquidation Act. § 631.021(1), Fla. Stat.

2. Commercial Insurance Alliance ("CIA") was licensed on May 4, 2006, by the Florida Office of Insurance Regulation ("OIR") as a reciprocal insurer pursuant to chapter 629, Florida Statutes. CIA was an unincorporated aggregation of subscribers operating individually and collectively through an attorney-in-fact to provide reciprocal insurance to its subscribers. CIA provided commercial multi-peril liability, commercial auto liability, and surety policies.

3. According to the terms of the Commercial Insurance Alliance Reciprocal Subscriber's Agreement ("Subscriber's Agreement"), the subscribers to CIA agreed to pay policy premiums and pay their individual share of any assessment levied pursuant to section

629.231, Florida Statutes. A copy of the Subscriber's Agreement is attached hereto and incorporated by reference as "Exhibit A."

4. On August 19, 2009, OIR issued an Order suspending CIA's certificate of authority to write new or renewal business. In 2010, CIA's remaining in-force policies expired and CIA surrendered its certificate of authority.

5. On January 26, 2011, CIA consented to and this Court entered an Order appointing the Florida Department of Financial Services as Receiver of CIA for purposes of liquidation, injunction, and notice of automatic stay ("Liquidation Order").

6. As CIA consented to the appointment of the Receiver, no grounds were stated within the Petition for the Appointment of the Florida Department of Financial Services as Receiver as to why the Department should be appointed, and this Court did not make any findings in that regard.

7. On March 3, 2011, upon consideration of a motion by the Receiver, this Court entered an order finding CIA insolvent. Additionally, the order authorized the Receiver to shorten the claims filing deadline from January 26, 2012, to August 1, 2011, so that the Receiver could ascertain in the most expeditious and cost-effective manner any outstanding liabilities.

8. The Receiver, in accordance with the Liquidation Order and sections 631.111, and 631.141 Florida Statutes, immediately took possession of the property and assets of CIA; began collecting the funds and assets owed to CIA; and evaluated all claims timely filed. Despite liquidating CIA's assets, a deficit remains and additional funds are necessary to cover claims and liabilities of the receivership estate.

Authority for Assessment of Subscribers

9. Pursuant to section 629.231, Florida Statutes, assessments may be levied by the Receiver against subscribers of a domestic reciprocal insurer that has been placed into receivership. Before such an assessment can be made, the Receiver must within three years after the entry of the Liquidation Order, file a report and petition the court setting forth: (1) the reasonable value of the assets of CIA; (2) the liabilities of CIA to the extent thus far ascertained by the Receiver; (3) the aggregate amount of the assessment, if any, which the Receiver deems reasonably necessary to pay all claims, the costs and expenses of the collection of the assessments, and the costs and expenses of the delinquency proceeding in full; and (4) any other information relative to the affairs or property of CIA that the Receiver deems material. § 631.311. Fla. Stat.

10. The Court, upon the filing and reading of the Receiver's report and petition for assessment, may, ex parte, order the Receiver to assess all subscribers of CIA who may be subject to such an assessment, in such an aggregate amount as the Court finds "reasonably necessary to pay all valid claims as may be timely filed and proved in the delinquency proceeding, together with the costs and expenses of levying and collecting assessments and the costs and expenses of the delinquency proceeding in full." § 631.321(1), Fla. Stat. Any such order shall require the Receiver to assess each such subscriber for his or her proportion of the aggregate assessment, according to such reasonable classification of such subscribers and formula as may be made by the Receiver and approved by the Court.

Calculation of Assets and Liabilities

11. Pursuant to section 631.311(1), Florida Statutes, the Receiver reports that, as of September 30, 2013, the CIA receivership estate holds assets having a reasonable value of

\$223,412, comprised of **\$223,269** in cash and **\$144** in accrued interest receivable. The Receiver projects that it will accrue an additional **\$799** in interest by the time this estate is closed, bringing the total value of the estate's assets to **\$224,212** (hereinafter "Estate's Assets"). A copy of the interim Statement of Affairs of the CIA receivership as of September 30, 2013, is attached hereto and incorporated by reference as "Exhibit B."

12. Pursuant to section 631.311(2) the Receiver reports that, as of September 30, 2013, the CIA receivership has amassed liabilities in the amount of **\$1,613,984** (hereinafter "Estate's Liabilities"), comprised of **\$1,501,484** as reserve for known claims against CIA and related allocated loss adjustment expenses and **\$112,500** as reserve for the Receiver's administrative and unallocated loss adjustment expenses.

Calculation of Aggregate Assessment Amount

13. There are insufficient assets in the CIA receivership estate to pay all valid claims as may be filed and proved in this delinquency proceeding, together with the costs and expenses of the delinquency proceeding in full. Additionally, the Receiver reports that the costs and expenses of levying and collecting an assessment of CIA's subscribers will be **\$79,750** (hereinafter "Cost of Assessment").

14. The Receiver has determined that the receivership estate must recover an aggregate assessment in the amount of **\$1,469,522** to cover the claims and expenses incurred herein. This amount is comprised of the Estate's Liabilities *plus* the Cost of Assessment *less* the Estate's Assets. A copy of the Receiver's Summary of Assessment and a copy of the Receiver's Cash Flow Projection setting forth a projection which incorporates cash on hand, known loss claims, future administrative expenses, and costs of levying an assessment are attached hereto and incorporated by reference as "Composite Exhibit C."

Calculation of Each Subscriber's Share of the Aggregate Assessment

15. Every subscriber of a domestic reciprocal insurer is liable for and is required to pay its share of an assessment if, while the subscriber's policy is in force or within 4 years after the policy's termination, an order directing the insurer to show cause why a receiver should not be appointed is issued. § 629.241(2), Fla. Stat. In this matter, there was no need for an order to show cause to be issued by the Court because CIA consented to the appointment of the Receiver.

16. In light of the Legislature's intent, as outlined in section 631.011, Florida Statutes, that the Insurers Rehabilitation and Liquidation Act be liberally construed so as to, in pertinent part, "maximize recovery of assets for the benefit of the insurer's estate; policyholders, creditors, and other claimants; and the public," the Receiver interprets section 629.241(2) to also allow an assessment against the subscribers of a domestic reciprocal insurer if, while the subscriber's policy is in force or within 4 years after the policy's termination, a consent order of conservation, rehabilitation, or liquidation is issued. The Receiver has therefore concluded that the subscribers having a policy in force at any time between January 27, 2007, and January 26, 2011, are liable for a portion of the assessment. To interpret otherwise would lead to an absurd result and such result would be in derogation of the overall purpose of the Act.

17. The liability of each subscriber for the obligations of the reciprocal insurer shall be an individual, several, and proportionate liability, and not joint. §629.211, Fla. Stat. The assessment of each subscriber for her or his proportion of the aggregate assessment shall be made according to such reasonable classification of subscribers and formula as may be made by the Receiver and approved by the court. §631.321(1), Fla. Stat. Section 629.231(2) outlines the formula by which each subscriber must be assessed and provides that "each subscriber's share of a deficiency for which an assessment is made ... shall be computed by applying to the premium

earned on the subscriber's policy or policies during the period to be covered by the assessment, the ratio of the total deficiency to the total premiums earned during such period upon all policies subject to the assessment." The Receiver has determined each subscriber's share of the deficiency for which the assessment is made based upon the formula prescribed in section 629.231. Each subscriber's share of the assessment is shown on the Receiver's Assessment Calculation By Line of Business and By Insured Report, which is attached hereto and incorporated by reference as "Exhibit D."

18. Any assessment of a subscriber made by the Receiver pursuant to an order of the Court fixing the aggregate amount of the assessment against all subscribers shall be prima facie correct. § 631.331(1), Fla. Stat.

Notice and Effect of Subscribers' Assessments

19. Each subscriber must be notified of the amount of assessment to paid by written notice to the subscriber's address last of record with CIA or to any subsequent revised address determined by the Receiver. However, failure of the subscriber to receive the notice shall not be a defense in any proceedings to collect the assessment. § 631.331(2), Fla. Stat.

20. The Receiver recommends that the period specified in the notice for payment of the assessment shall be a date to be determined by the Receiver that is not less than 20 days after mailing of the notice.

21. In the event that the subscriber does not pay the assessment within the period specified in the notice, the Receiver may obtain an order in the delinquency proceeding requiring the subscriber to show cause why judgment should not be entered against the subscriber for the amount of the assessment, together with all costs incurred in the collection of the assessment. § 631.331(3), Fla. Stat.

WHEREFORE, the Florida Department of Financial Services, as receiver of Commercial Insurance Alliance, respectfully requests that this Honorable Court enter an Order:

A. Approving the Receiver's Report and directing that the Receiver assess the subscribers of CIA, pursuant to sections 629.211, 629.231, 629.241, 631.311, 631.321, and 631.331, Florida Statutes.

B. Approving the Receiver's Summary of Assessment and the Receiver's Cash Flow Projection, attached as Composite Exhibit C, and establishing the aggregate assessment amount at **\$1,469,522**;

C. Directing that all subscribers of CIA with policies in force at any time between January 27, 2007, and January 26, 2011, be assessed;

D. Approving the Receiver's Assessment Calculation By Line of Business and By Insured, attached as Exhibit D, and setting forth each subscriber's share of the aggregate assessment;

E. Authorizing and directing the Receiver to provide each subscriber a Notice of Assessment by regular U.S. mail with Certificate of Mailing service, to the last known address of the subscriber as shown in the records of CIA or to any subsequently revised address of such subscriber as ascertained by the Receiver;

F. Authorizing and directing the Receiver to set a date for the payment of the assessment, which date shall be not less than 20 days after the date on which the Notice of Assessment is mailed;

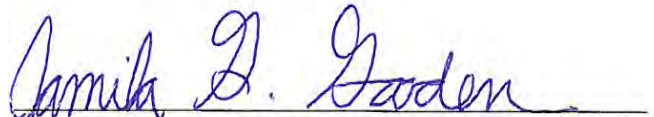
G. Directing that each Notice of Assessment shall be in writing, shall specify the amount assessed, shall reference this Court's order, shall provide the Receiver's address

where payments may be sent, and shall state the deadline by which each subscriber shall pay or make adequate provision acceptable to the Receiver for the payment of the assessment;

H. Finding that each such Notice of Assessment shall constitute notice of this Court's order of approving and directing the assessment of the subscribers of CIA; and

I. Providing that the Receiver may in its discretion, accept from any subscriber such lesser amount or different terms in settlement of the subscriber's liability for assessment as the Receiver deems to be in the best interest of the CIA receivership estate.

RESPECTFULLY SUBMITTED on this the **24th** day of January, 2014.



JAMILA G. GOODEN, SENIOR ATTORNEY

Florida Bar No. 46740

Florida Department of Financial Services

Division of Rehabilitation and Liquidation

2020 Capital Circle S.E.

Suite 310

Tallahassee, Florida 32301

Telephone: (850) 413-3179

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EXHIBT A

**COMMERCIAL INSURANCE ALLIANCE
RECIPROCAL SUBSCRIBER'S AGREEMENT**

COMMERCIAL INSURANCE ALLIANCE

Subscriber understands and agrees that the insurance contracts to be exchanged hereunder are assessable as provided for in Section 629.231, Florida Statutes.

COMMERCIAL INSURANCE ALLIANCE RECIPROCAL

SUBSCRIBER'S AGREEMENT

The undersigned subscriber (Subscriber") to Commercial Insurance Alliance, a Reciprocal Insurance Company, ("Insurance"), a Florida reciprocal insurance company offering commercial insurance coverage, agrees together with all other subscribers to Insurance, and with Briarwood Management, LLC ("AIF"), a Florida limited liability company, as the Attorney-in-Fact for Insurance, as follows:

1. Subscriber agrees to pay its policy premiums and to exchange with the other subscribers to Insurance policies providing insurance for any insured loss as stated in those insurance policies at the AIF offices located at 9309 Old Kings Rd So, Suite 3, Jacksonville, Florida 32257
2. Subscriber appoints AIF as the Attorney-in-Fact with the power to (a) exchange insurance policies with other subscribers to Insurance, (b) take any action necessary for the exchange of such insurance policies, (c) issue, change, non-renew or cancel insurance policies, (d) obtain reinsurance, (e) collect premiums, (f) invest and reinvest funds, (g) receive notices and proofs of loss, (h) appeal for, compromise, prosecute, defend, adjust, and settle losses and claims under the insurance policies of subscribers, (i) accept service of process on behalf of Insurance as issuer, (j) to borrow money in the name of Insurance, (k) to open accounts, hire personnel and agents and incur and discharge other ordinary business expenses on behalf of Insurance, and (l) conduct the business affairs of Insurance as set forth herein and the Attorney-in-Fact Agreement between Insurance and the AIF. This power of attorney is limited to the purposes described in this Subscription Agreement.
3. Subscriber will make, in addition to policy premiums, a surplus contribution to Insurance equal to 10% of the Subscriber's policy premium ("Surplus Contribution") which amount is payable on the effective date of coverage. Subscriber will only be required to make surplus contributions during the first full three years Subscriber insures with Insurance. Subscriber agrees that such funds shall be deposited by AIF as policyholder surplus, and that such surplus shall be for the benefit and protection of all subscribers. Return of surplus contributions can occur only after withdrawal of such

subscriber from AIF and only with the approval of AIF. In any event, such return cannot be authorized prior to the satisfaction of the surplus requirements of AIF valued at the year-end valuation of assets and reserves following the settlement of all claims related to the policy year during which the subscriber terminated as a policyholder.

4. Insurance has the right to reject this Subscribers Agreement (this "Agreement") and the Surplus Contribution at any time prior to the earlier of Insurance (a) issuing the Subscriber a confirmation of insurance, certificate of insurance, insurance binder or other evidence of insurance coverage, whether the foregoing is issued before or after the effective date of the Subscriber's insurance policy or (b) issuing the Subscriber an insurance policy. Insurance may exercise such right of rejection if it determines that the Subscriber does not meet the eligibility and underwriting requirements of Insurance or if any of the conditions set forth in the section "Conditions to Issuance of Policies" in the accompanying Subscriber Information Statement have not been satisfied. In such event, the Surplus Contribution will be returned without interest to the Subscriber or person or entity making the Surplus Contribution on behalf of the Subscriber. The Subscriber hereby acknowledges receiving and reviewing the Powers of the Subscribers' Advisory Committee and Attorney-in-Fact Agreement, attached as Exhibits 1 and 2 respectively, prior to executing this Agreement. This Agreement will be deemed to be accepted by AIF only when signed by the Subscriber.
5. The Subscriber understands and agrees that:
 - (a) the Surplus Contribution does not entitle the Subscriber or the person or entity making the Surplus Contribution to participate in management of Insurance;
 - (b) the Surplus Contribution will become irrevocable upon the earlier of (x) the date Insurance issues a confirmation of insurance, certificate of insurance; insurance binder or other evidence of insurance coverage to the Subscriber, whether the foregoing is issued before or after the effective date of the Subscriber's insurance policy or (y) the date Insurance issues an insurance policy to the Subscriber; and the Subscriber or person or entity making the Surplus Contribution has no right to receive a return of the Surplus Contribution under any circumstances except upon the earlier of (i) the dissolution or liquidation of Insurance, or (ii) another policy is not issued after the termination, cancellation or expiration of your policy subject to claims history and approval of AIF and the Florida Office of Insurance Regulation and then only to the extent, if at all, permitted by law and with the approval of the Insurance

Commissioner of the State of Florida, provided that Insurance will not be required to raise additional capital or other funding, cease writing insurance, decrease the amount of insurance it writes or make any other changes to its operations or finances in order to gain approval of the repayment;

- (c) any rights the Subscriber or any person or entity making the Surplus Contribution may have as a result of making the Surplus Contribution are not transferable other than (x) in the case of a Surplus Contribution made by a natural person, upon that person's death to their estate, spouse or lineal descendants, and (y) in the case of a Surplus Contribution made by a professional corporation, partnership, corporation, limited liability company or other legal entity, upon the legal dissolution of such entity, to the shareholders, partners or members of such entity, as the case may be; and
 - (d) this Surplus Contribution shall be binding upon the Subscriber, the Subscriber's heirs, representatives and assignees, and shall inure to the benefit of Insurance and its successors and assigns. In the event that any provision of this Surplus Contribution is invalid or unenforceable under any applicable statute or rule of law, then such provision shall be deemed to be inoperative to the extent that it may conflict therewith and shall be deemed modified to conform with such statute or rule of law. Any provision hereof which may prove invalid or unenforceable under any law shall not affect the validity or enforceability of any other provision hereof.
6. The undersigned agrees that, in accordance with the provision regarding the Subscribers' share in assets of Section 629.281, Florida Statutes, upon the liquidation of Insurance, its assets remaining after discharge of its indebtedness and policy obligations, the return of any contributions of the attorney or other persons to its surplus made and the return of any unused premium, savings, or credits then standing on Subscribers' accounts shall be distributed to its Subscribers who were such within the 12 months prior to the last termination of its certificate of authority, according to such reasonable formula as the office approves.
7. Subscriber understands and agrees that the insurance contracts to be exchanged hereunder (i) are assessable as provided for in Section 629.231, Florida Statutes, only in the event that Insurance suffers a deficiency and (ii) such assessment, if any, shall be derived by multiplying the amount of any deficiency by the ratio of the subscriber's premium earned to total premiums earned. The AIF shall have at the time of issuance of policies to Subscribers, and shall thereafter maintain, a surplus of at least \$750,000.

8. Subscriber further understands and agrees that:
- (a) pursuant to Section 629.101(2)(e), Florida Statutes, his or her contingent several liability for each deficiency shall be limited to 5 times the premium deposit stated in the policy.
 - (b) pursuant to Section 629.241, Florida Statutes, every Subscriber having contingent liability shall pay his or her share of any assessment, as limited above, if (i) the Subscriber is notified by either the AIF or the Florida Office of Insurance Regulation of its intention to levy such assessment while the policy is in force or within 4 years after its termination; or (ii) an order to show cause why a Receiver, Conservator, Rehabilitator or Liquidator of the insurer should not be appointed is issued while the Subscriber's policy is in force and within 4 years after its termination.
 - (c) such assessment, if any, shall become payable by the Subscriber upon notice by the AIF.
9. Subscriber agrees that this Subscribers Agreement including the power of attorney set forth herein, shall apply to all insurance policies for which the undersigned applies at Insurance, including changes in any of the undersigned's coverage's. Subscriber agrees that the terms and conditions of the Attorney-in-Fact are valid and binding and acknowledged and accepted by Subscriber. Subscriber understands that a Subscribers' Advisory Committee will be formed and will operate as described in the attached Exhibit entitled "Powers of the Subscribers' Advisory Committee."
10. The undersigned agrees to sign and deliver to the AIF all papers required to carry out this Subscribers Agreement.
11. This Subscribers Agreement, the Powers of the Subscribers' Advisory Committee and the Attorney-in-Fact Agreement shall be binding upon the AIF and the undersigned and all of their respective executors, administrators, personal representatives, successors and assigns.

THIS SUBSCRIBERS AGREEMENT AND ALL QUESTIONS RELATING TO ITS VALIDITY, INTERPRETATION, PERFORMANCE AND ENFORCEMENT SHALL BE GOVERNED AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF FLORIDA (WITHOUT REGARD TO CONFLICT OF LAW PRINCIPLES THEREOF).

In Witness Whereof, the Subscriber has executed this Subscriber's Agreement this _____ day of _____, 2009

SUBSCRIBER:

Signature

Name (please print)

(Address)

(Social Security or Tax Identification

Number)

Receipt Acknowledged:

COMMERCIAL INSURANCE ALLIANCE,
A RECIPROCAL INSURANCE COMPANY

By: Briarwood Management, LLC, Its Attorney-in-Fact

By: _____ Title: _____ Date: _____

EXHIBIT B

**STATEMENT OF AFFAIRS
AS OF SEPTEMBER 30, 2013**

**Florida Department of Financial Services, Division of Rehabilitation and Liquidation
Commercial Insurance Alliance in Liquidation
Statement of Affairs
As of September 30, 2013**

	<u>Estimated Realizable Value</u>
ASSETS	
Pooled Cash Due from the Admin Fund	\$223,268.68
Accrued Interest Receivable	144.23
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Total Assets	<u><u>\$223,412.91</u></u>

LIABILITIES	
Administrative Claims (Class 1)	
- Guaranty Associations	27,478.47
Loss Claims (Class 2)	
- Guaranty Associations	139,226.00
- Other	758,892.00
Unearned Premium Claims under Non-assessable Policies (Class 3)	
- Other	43,319.00
General Creditor Claims (Class 6)	
- Guaranty Associations	417,935.65
State & Local Government Claims (Class 7)	42,655.89
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Total Liabilities	\$1,429,507.01

EQUITY	
Contributed Equity - State of Florida	13,191.32
Estate Equity	(1,219,285.42)
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Excess (Deficiency) of Assets over Liabilities	(\$1,206,094.10)
	<hr/>
Total Liabilities and Equity	<u><u>\$223,412.91</u></u>

Florida Department of Financial Services, Division of Rehabilitation and Liquidation
Commercial Insurance Alliance in Liquidation
Statement of Cash Receipts and Disbursements
From the Date of Liquidation through September 30, 2013

	Fiscal Year to Date	Since Date of Liquidation
CASH RECEIPTS		
Reinsurance Recoveries	\$0.00	\$50,861.57
Other Collections / Recoveries	0.00	29.89
Receipts Before Investment Activities	0.00	50,891.46
Interest and Dividend Receipts	550.36	22,889.34
Receipts From Investment Activities	550.36	22,889.34
Total Cash Receipts	550.36	73,780.80
CASH DISBURSEMENTS & DISTRIBUTIONS		
Professional Fees and Expenses	4,012.73	33,810.05
Salaries and Fringe Benefits	33,626.86	312,301.17
Employee Welfare	2.12	22.13
Travel Expenses	1.23	6,113.28
Admin Expenses	21.40	1,218.75
Equipment and Furniture Expenses	12.39	156.94
Rent, Building and Equipment	55.39	587.37
Taxes	0.00	0.14
Disbursements	37,732.12	354,209.83
Disbursements & Distributions Before Investment Activities	37,732.12	354,209.83
Financial Expenses	74.36	1,104.58
Disbursements for Investment Activities	74.36	1,104.58
Total Cash Disbursements & Distributions	37,806.48	355,314.41
Net Increase (Decrease) in Cash	(37,256.12)	(281,533.61)
Beginning Cash Balance:		
Beginning Cash	260,524.80	506,018.59
Adjustments to Beginning Cash	0.00	(1,216.30)
Adjusted Beginning Cash Balance	260,524.80	504,802.29
Ending Cash Balance	223,268.68	223,268.68

Florida Department of Financial Services, Division of Rehabilitation and Liquidation
Commercial Insurance Alliance
Schedule of Accrued Interest Receivable
For the Three Months Ended September 30, 2013

Accrued Interest Receivable

Due from	Account	Balance 7/1/13	Accrued	Received	Balance 9/30/13
State Treasury	SPIA, 4-20-0-010000-00000	286.00	495.52	(637.29)	144.23
Totals:		<u>286.00</u>	<u>495.52</u>	<u>(637.29)</u>	<u>144.23</u>

**Florida Department of Financial Services, Division of Rehabilitation
and Liquidation**
Commercial Insurance Alliance, in Liquidation
Notes to Financial Statements
Dated September 30, 2013

1. **Estate Information.** Commercial Insurance Alliance was a reciprocal insurer domiciled in Florida and placed in liquidation on January 26, 2011.
2. **Basis of Presentation.** The accompanying financial statements have been prepared on a modified cash basis of accounting using a fiscal year of July 1, 2013 through June 30, 2014. The assets are stated at their estimated realizable values, while the liabilities are stated at their gross filed amounts and are periodically adjusted as evaluated, adjudicated and/or paid. Interest is accrued and reinsurance receivables are only posted when billed to reinsurers. In addition, the statements do not provide accruals for all future administrative expenses to liquidate the estate or costs to pursue or litigate claims against others.
3. **Unaudited.** The accompanying financial statements have not been audited by an independent certified public accountant and no opinion is expressed on their compliance with generally accepted accounting principles.
4. **Pooled Investments.** The majority of the invested assets of the estates are combined into two main pooled accounts: the Receiver's operating account held at the Bank of America and the Special Purpose Investment Account held at the State of Florida Treasury. Each estate's share of the pooled investments is presented on the accompanying financial statements as "Pooled Cash Due to/from the Admin Fund".
5. **Claims.** Unless otherwise noted, the Statement of Affairs contains claim liabilities by priority class pursuant to 631.271, Florida Statutes. Unless otherwise stated, the claim liabilities reported are gross filed, not adjudicated, and have not been reduced by any early access payments from the Florida Receiver. Claims liability numbers are based upon information and documentation provided to the Receiver as of June 30, 2013.
 - Proofs of claim forms have been mailed to all known claimants. The claims filing deadline was August 1, 2011.
 - All filed claims have been evaluated. The 1st Interim Claims Report was approved by the court on April 2, 2013. The objection filing deadline was May 31, 2013.
 - One objection has been filed and has an estimated additional value of \$10,000.
6. **Contributed Equity – State of Florida.** The Receiver will, from time to time, expend public funds to carry out certain duties during the course of liquidating an insurance company. The Division accounts for these expenditures as a contribution of equity by the State.
7. **Excess (Deficiency) of Assets over Liabilities.** The excess or (deficiency) represents the estimated realizable value of assets after deducting the current estimate of liabilities. This excess or (deficiency) does not take into consideration any estimates for future administrative costs to liquidate the estate or costs to pursue or litigate claims against others.

COMPOSITE EXHIBIT C

**THE RECEIVER'S SUMMARY OF ASSESSMENT
AS OF SEPTEMBER 30, 2013**

AND

**THE RECEIVER'S CASH FLOW PROJECTION
OCTOBER 1, 2013 THROUGH DECEMBER 31, 2014**

THE RECEIVER'S SUMMARY OF ASSESSMENT AS OF SEPTEMBER 30, 2013

(1)	Cash	\$223,269	
(2)	Accrued Interest Receivable	\$144	
(3)	Anticipated Interest	<u>\$799</u>	
(4)	Total Assets (1) + (2) + (3)		\$224,212
(5)	Reserve for Known Claims and ALAE	(\$1,501,484)	
(6)	Reserve for Administrative Expenses	<u>(\$112,500)</u>	
(7)	Total Liabilities (5) + (6)		(\$1,613,984)
(8)	Subtotal Deficiency (4) - (7)		(\$1,389,772)
(9)	Cost to Levy and Collect Assessment		<u>(\$79,750)</u>
(10)	Total Deficiency (8) + (9)		(\$1,469,522)
(11)	Aggregate Amount of Assessment		\$1,469,522

Commercial Insurance Alliance, A Reciprocal Insurance Company - Cash Flow Projection																										
October 1, 2013 thru December 31, 2014																										
	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Regular Admin Expenses	Direct Assessment Expenses												
Beginning Cash Balance										223,269	209,863	196,444														
Accrued Interest (0.75% Annual Interest)										144	131	123	398													
Monthly Administrative Expenses										(7,500)	(7,500)	(7,500)	(22,500)													
AR Expenses related to Assessment										(4,000)	(4,000)	(4,000)		(12,000)												
Legal Expenses Related to Assessment										(750)	(750)	(750)		(2,250)												
Accounting Expenses related to Assessment										(200)	(200)	(200)		(600)												
Senior Mgmt/Deputy Receiver Exps-Assessment										(500)	(500)	(500)		(1,500)												
Loss Claims (Filed Claims)										-	-	-	-	-												
Claim Vendor Evaluation Expenses										-	-	-	-	-												
Claim Expenses for Final Claim Report										(600)	(600)	(600)	(1,800)													
Change in Cash										(13,406)	(13,419)	(13,427)														
Ending Cash Balance (Deficit)										209,863	196,444	183,017	(23,902)	(16,350)												
	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Regular Admin Expenses	Direct Assessment Expenses												
Beginning Cash Balance	183,017	169,581	150,137	136,681	123,217	109,744	(1,396,222)	(1,409,772)	(1,423,322)	(1,434,872)	(1,446,422)	(1,457,972)														
Accrued Interest (0.75% Annual Interest)	114	106	94	85	77	69	-	-	-	-	-	-	545													
Monthly Administrative Expenses	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(7,500)	(90,000)													
AR Expenses related to Assessment	(4,000)	(10,000)	(4,000)	(4,000)	(4,000)	(4,000)	(4,000)	(4,000)	(2,000)	(2,000)	(2,000)	(2,000)		(46,000)												
Legal Expenses Related to Assessment	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)	(750)		(9,000)												
Accounting Expenses related to Assessment	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)	(200)		(2,400)												
Senior Mgmt/Deputy Receiver Exps-Assessment	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)	(500)		(6,000)												
Loss Claims (Filed Claims)	-	-	-	-	-	(1,467,484)	-	-	-	-	-	-	(1,467,484)													
Claim Vendor Evaluation Expenses	-	-	-	-	-	(25,000)	-	-	-	-	-	-	(25,000)													
Claim Expenses for Final Claim Report	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(600)	(7,200)													
Change in Cash	(13,436)	(19,444)	(13,456)	(13,465)	(13,473)	(1,505,965)	(13,550)	(13,550)	(11,550)	(11,550)	(11,550)	(11,550)														
Ending Cash Balance (Deficit)	169,581	150,137	136,681	123,217	109,744	(1,396,222)	(1,409,772)	(1,423,322)	(1,434,872)	(1,446,422)	(1,457,972)	(1,469,522)	(1,589,139)	(63,400)												
													Sub-Totals	(1,613,041)												
Notes:													Total Exps	(1,692,791)												
Additional \$6,000.00 in AR expenses in Feb 2014 are related to postage and other mailing costs																										
													Summary													
													Beginning Cash	223,269												
													Total Future Expenses	(1,692,791)												
													Shortfall to be Assessed	(1,469,522)												

IN THE CIRCUIT COURT OF THE 2ND JUDICIAL CIRCUIT
IN AND FOR LEON COUNTY, FLORIDA

In Re: Receivership of COMMERCIAL INSURANCE ALLIANCE,
a Florida Reciprocal Insurance Company.

CASE NO.: 2011-CA-191

NOTICE OF CONFIDENTIAL INFORMATION WITHIN COURT FILING

Pursuant to Florida Rule of Judicial Administration 2.420(d)(2), I hereby certify:

(1) I am filing herewith a document containing confidential information as described in Rule 2.420(d)(1)(B) and that:

- (a) The title/type of document: Receiver's Report and Petition for Order Approving and Directing the Assessment of Subscribers, and
(b) the entire document is confidential, or

the confidential information within the document is precisely located at:
EXHIBIT D: Receiver's Assessment Calculation by Line of Business and by Insured

OR

(2) A document was previously filed in this case that contains confidential information as described in Rule 2.420(d)(1)(B), but a Notice of Confidential Information within Court Filing was not filed with the document and the confidential information was not maintained as confidential by the clerk of the court. I her[e]by notify the clerk that this confidential information is located as follows:

(a) Title/type of document: _____;

(b) Date of filing (if known): _____;

(c) Date of document: _____;

(d) Docket entry number: _____;

(e) () Entire document is confidential, or


() Precise location of confidential information in document: _____


Filer's Signature

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a copy of the foregoing was furnished by (e-mail) (delivery) (mail) (fax) on: (All parties and Affected Non-Parties. Note: If the name or address of a Party or Affected Non-Party is confidential, DO NOT include such information in this Certificate of Service. Instead, serve the State Attorney or request court Service. See Rule 2.420(k)).

January 24, 2014


Filer's Signature

Name: Jamila G. Gooden

Address: Florida Department of Financial Services
Division of Rehabilitation and Liquidation
2020 Capital Circle, SE
Alexander Bldg
Suite 310

Florida Bar No. 46740

E-Mail address : jamila.gooden@myfloridacfo.com

CONFIDENTIAL PURSUANT TO FLORIDA RULE OF JUDICIAL ADMINISTRATION 2.420

EXHIBIT D

**THE RECEIVER'S ASSESSMENT CALCULATION
BY LINE OF BUSINESS AND BY INSURED**

Commercial Insurance Alliance, A Reciprocal Insurance Company
Assessment Calculation By Line of Business and By Insured
Based on Discharge Date of December 31, 2014

Total Assessment Amount	\$ 1,469,522.00
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Line of Business	Total Written Premium Dollars	% of Total Written Premium	Allocation of Assessment Dollars	% of Total Written Premium
Commercial Multi-Peril	\$ 3,860,791.81	69.76%	\$ 1,025,111.19	69.76%
Commercial Auto	\$ 98,369.40	1.78%	\$ 26,118.88	1.78%
Bonds	\$ 1,575,378.43	28.46%	\$ 418,291.93	28.46%
Total	\$ 5,534,539.64	100.00%	\$ 1,469,522.00	100.00%

Allocation of Assessment	# of Policies	% of Policies
Commercial Multi-Peril	1,477	83.68%
Commercial Auto	76	4.31%
Bonds	212	12.01%
Total	1,765	100.00%

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000292-00	04/29/08	08/16/08	Cancelled	1 Up Video Games, LLC	1-1	\$ 953.00	0.000172	\$ 253.04
CMP	CP2008000429-00	10/06/08	12/26/08	Cancelled	1011 LLC	1-1	\$ 1,688.00	0.000305	\$ 448.20
CMP	CP2008000429-00	10/06/08	12/26/08	Cancelled	1011 LLC	1-2	\$ 2,124.00	0.000384	\$ 563.96
CMP	CP2008000352-00	07/15/08	11/27/08	Cancelled	11641 Columbia Dr W, LLC	1-1	\$ 2,118.00	0.000383	\$ 562.37
CMP	CP2007000134-00	10/12/07	10/12/08	Expired	25 2nd Street South, LLC	1-1	\$ 3,128.00	0.000565	\$ 830.54
CMP	CP2007000102-00	04/19/07	04/19/08	Expired	3216 Corrine Drive Land Trust	1-1	\$ 1,609.00	0.000291	\$ 427.22
CMP	CP2007000102-01	04/19/08	04/19/09	Expired	3216 Corrine Drive Land Trust	1-1	\$ 1,609.00	0.000291	\$ 427.22
CMP	CP2007000102-02	04/19/09	04/19/10	Expired	3216 Corrine Drive Land Trust	1-1	\$ 1,609.00	0.000291	\$ 427.22
CMP	CP2008000347-00	07/01/08	06/26/09	Cancelled	992 Lad, Inc. Opie's Wings, Oysters & More	1-1	\$ 5,614.00	0.001014	\$ 1,490.62
CMP	CP2009000471-00	04/03/09	04/03/10	Expired	A & M Recovery Inc.	1-1	\$ 617.00	0.000111	\$ 163.82
CMP	CP2007000138-00	11/01/07	11/01/08	Expired	A T O M Investments, Inc.	1-1	\$ 5,216.00	0.000942	\$ 1,384.94
CMP	CP2007000138-01	11/01/08	11/01/09	Expired	A T O M Investments, Inc.	1-1	\$ 5,216.00	0.000942	\$ 1,384.94
CMP	CP2008000409-00	10/10/08	10/10/09	Expired	A.N.Y.K.A. Inc dba Michelangelo's Italian Rest	1-1	\$ 1,508.00	0.000272	\$ 400.40
CMP	CP2008000298-00	04/28/08	04/28/09	Expired	Acapulco Mexican Restaurant, Inc.	1-1	\$ 2,953.00	0.000534	\$ 784.08
CMP	CP2008000298-01	04/28/09	04/28/10	Expired	Acapulco Mexican Restaurant, Inc.	1-1	\$ 2,370.00	0.000428	\$ 629.28
CMP	CP2008000419-00	11/01/08	11/01/09	Expired	Accent America Staff Services Inc	1-1	\$ 536.00	0.000097	\$ 142.32
CMP	CP2008000219-00	01/25/08	01/25/09	Expired	Accurate Realty Investments, LLLP	1-1	\$ 993.00	0.000179	\$ 263.66
CMP	CP2008000219-01	01/25/09	01/25/10	Expired	Accurate Realty Investments, LLLP	1-1	\$ 1,024.00	0.000185	\$ 271.89
CMP	CP2008000331-00	06/06/08	06/06/09	Expired	Ace Ormond Hardware	1-1	\$ 9,469.00	0.001711	\$ 2,514.19
CMP	CP2008000331-01	06/06/09	06/06/10	Expired	Ace Ormond Hardware	1-1	\$ 8,768.00	0.001584	\$ 2,328.07
CMP	CP2007000181-00	12/11/07	10/06/08	Cancelled	Advanced Marketing Southeast, Inc.	1-1	\$ 230.00	0.000042	\$ 61.07
CMP	CP2007000181-00	12/11/07	12/11/08	Expired	Advanced Marketing Southeast, Inc.	2-1	\$ 617.00	0.000111	\$ 163.82
CMP	CP2007000181-01	12/11/08	12/11/09	Expired	Advanced Marketing Southeast, Inc.	1-1	\$ 617.00	0.000111	\$ 163.82
CMP	CP2009000500-00	06/01/09	06/01/10	Expired	Air Compressor Works Inc	1-1	\$ 651.00	0.000118	\$ 172.85
CMP	CP2009000500-00	06/01/09	06/01/10	Expired	Air Compressor Works Inc	2-1	\$ 9,534.00	0.001723	\$ 2,531.45
CMP	CP2008000263-00	03/30/08	03/30/09	Expired	Airpark Baptist Church	1-1	\$ 1,352.00	0.000244	\$ 358.98
CMP	CP2008000263-01	03/30/09	03/30/10	Expired	Airpark Baptist Church	1-1	\$ 1,352.00	0.000244	\$ 358.98
CMP	CP2008000426-00	10/22/08	10/22/09	Expired	AJADS Investment Group LLC	1-1	\$ 8,890.00	0.001606	\$ 2,360.46
CMP	CP2009000574-00	09/28/09	09/28/10	Expired	AKMAT LLC	1-1	\$ 3,405.00	0.000615	\$ 904.09
CMP	CP2009000501-00	06/01/09	06/01/10	Expired	Al Carley	1-1	\$ 3,895.00	0.000704	\$ 1,034.19
CMP	CP2009000501-00	06/01/09	06/01/10	Expired	Al Carley	2-1	\$ 3,923.00	0.000709	\$ 1,041.63
CMP	CP2009000501-00	06/01/09	06/01/10	Expired	Al Carley	2-2	\$ 3,956.00	0.000715	\$ 1,050.39
CMP	CP2008000296-00	05/08/08	05/08/09	Expired	Alan & Lisa Holtzendorf dba Pet Grooming LLC	1-1	\$ 1,627.00	0.000294	\$ 432.00
CMP	CP2008000296-01	05/08/09	05/08/10	Expired	Alan & Lisa Holtzendorf dba Pet Grooming LLC	1-1	\$ 1,702.00	0.000308	\$ 451.91
CMP	CP2009000488-00	06/01/09	06/01/10	Expired	Alkhoury Property Mgmt #2 Inc	1-1	\$ 1,250.00	0.000226	\$ 331.90
CMP	CP2009000488-00	06/01/09	06/01/10	Expired	Alkhoury Property Mgmt #2 Inc	1-2	\$ 4,134.00	0.000747	\$ 1,097.65

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2009000481-00	06/28/09	06/11/10	Cancelled	Alkhoury Property Mgmt Inc Pizza Hut of SJC	1-1	\$ 3,428.00	0.000619	\$ 910.20
CMP	CP2008000274-00	03/31/08	03/31/09	Expired	All Podiatry Group, Inc.	1-1	\$ 336.00	0.000061	\$ 89.21
CMP	CP2008000274-00	03/31/08	03/31/09	Expired	All Podiatry Group, Inc.	2-1	\$ 888.00	0.000160	\$ 235.78
CMP	CP2008000274-00	03/31/08	03/31/09	Expired	All Podiatry Group, Inc.	3-1	\$ 4,703.00	0.000850	\$ 1,248.73
CMP	CP2008000274-01	03/31/09	03/31/10	Expired	All Podiatry Group, Inc.	1-1	\$ 336.00	0.000061	\$ 89.21
CMP	CP2008000274-01	03/31/09	03/31/10	Expired	All Podiatry Group, Inc.	2-1	\$ 888.00	0.000160	\$ 235.78
CMP	CP2008000274-01	03/31/09	03/31/10	Expired	All Podiatry Group, Inc.	3-1	\$ 4,703.00	0.000850	\$ 1,248.73
CMP	CP2008000436-00	11/20/08	11/20/09	Expired	Allen S Uh	1-1	\$ 5,280.00	0.000954	\$ 1,401.94
CMP	CP2009000496-00	05/29/09	08/10/09	Cancelled	Alto Diversified Properties LLC	1-1	\$ 1,743.00	0.000315	\$ 462.80
CMP	CP2008000250-00	03/06/08	03/06/09	Expired	Amelia Rental & Management Services, Inc.	1-1	\$ 4,056.00	0.000733	\$ 1,076.94
CMP	CP2008000250-01	03/06/09	03/06/10	Expired	Amelia Rental & Management Services, Inc.	1-1	\$ 4,056.00	0.000733	\$ 1,076.94
CMP	CP2009000486-00	05/11/09	05/11/10	Expired	American Environment Foundation	1-1	\$ 5,939.00	0.001073	\$ 1,576.91
CMP	CP2009000489-00	06/03/09	06/03/10	Expired	American Legion Post #110	1-1	\$ 8,028.00	0.001451	\$ 2,131.58
CMP	CP2009000544-00	07/08/09	07/08/10	Expired	AMS Realty of West Palm Beach LLC	1-1	\$ 18,234.00	0.003295	\$ 4,841.46
CMP	CP2007000061-00	06/22/07	06/22/08	Expired	Ancient City Plaza West Condo Assoc.	1-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-00	06/22/07	06/22/08	Expired	Ancient City Plaza West Condo Assoc.	2-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-00	06/22/07	06/22/08	Expired	Ancient City Plaza West Condo Assoc.	3-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-01	06/22/08	06/22/09	Expired	Ancient City Plaza West Condo Assoc.	1-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-01	06/22/08	06/22/09	Expired	Ancient City Plaza West Condo Assoc.	2-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-01	06/22/08	06/22/09	Expired	Ancient City Plaza West Condo Assoc.	3-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-02	06/22/09	06/22/10	Expired	Ancient City Plaza West Condo Assoc.	1-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-02	06/22/09	06/22/10	Expired	Ancient City Plaza West Condo Assoc.	2-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2007000061-02	06/22/09	06/22/10	Expired	Ancient City Plaza West Condo Assoc.	3-1	\$ 1,776.00	0.000321	\$ 471.56
CMP	CP2008000424-00	10/23/08	10/23/09	Expired	Anderton Properties Inc	1-1	\$ 748.00	0.000135	\$ 198.61
CMP	CP2008000424-00	10/23/08	10/23/09	Expired	Anderton Properties Inc	1-2	\$ 1,178.00	0.000213	\$ 312.78
CMP	CP2008000424-00	10/23/08	10/23/09	Expired	Anderton Properties Inc	1-3	\$ 1,410.00	0.000255	\$ 374.38
CMP	CP2008000424-00	10/23/08	10/23/09	Expired	Anderton Properties Inc	1-4	\$ 2,952.00	0.000533	\$ 783.81
CMP	CP2008000321-00	06/17/08	06/17/09	Expired	Angelo & Lucy Nieves dba Riverview Plaza	1-1	\$ 1,926.00	0.000348	\$ 511.39
CMP	CP2008000321-00	06/17/08	06/17/09	Expired	Angelo & Lucy Nieves dba Riverview Plaza	1-2	\$ 2,097.00	0.000379	\$ 556.79
CMP	CP2008000321-01	06/17/09	06/17/10	Expired	Angelo & Lucy Nieves dba Riverview Plaza	1-1	\$ 1,926.00	0.000348	\$ 511.39
CMP	CP2008000321-01	06/17/09	06/17/10	Expired	Angelo & Lucy Nieves dba Riverview Plaza	1-2	\$ 2,097.00	0.000379	\$ 556.79
CMP	CP2007000040-00	05/31/07	04/01/08	Cancelled	Ann Miller & Annelie Hardwick - Dixiana	1-1	\$ 1,151.00	0.000208	\$ 305.61
CMP	CP2007000074-00	06/08/07	06/08/08	Expired	Anne Lunsford, P.A.	1-1	\$ 2,703.00	0.000488	\$ 717.70
CMP	CP2007000074-01	06/08/08	06/08/09	Expired	Anne Lunsford, P.A.	1-1	\$ 2,143.00	0.000387	\$ 569.01
CMP	CP2007000074-02	06/08/09	06/08/10	Expired	Anne Lunsford, P.A.	1-1	\$ 1,919.00	0.000347	\$ 509.53
CMP	CP2009000459-00	02/05/09	04/17/09	Cancelled	Annette Burgess	1-1	\$ 1,428.00	0.000258	\$ 379.16

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000447-00	12/15/08	12/15/09	Expired	Antique Center of High Springs	1-1	\$ 2,167.00	0.000392	\$ 575.38
CMP	CP2009000513-00	06/22/09	06/22/10	Expired	Aparo-Griffin Properties Inc	1-1	\$ 1,376.00	0.000249	\$ 365.35
CMP	CP2007000158-00	11/01/07	11/01/08	Expired	Archer Funeral Home, Inc.	1-1	\$ 4,228.00	0.000764	\$ 1,122.61
CMP	CP2007000158-01	11/01/08	11/01/09	Expired	Archer Funeral Home, Inc.	1-1	\$ 4,228.00	0.000764	\$ 1,122.61
CMP	CP2008000350-00	07/13/08	07/13/09	Expired	Arthur & Delores Lea	1-1	\$ 1,039.00	0.000188	\$ 275.87
CMP	CP2008000350-01	07/13/09	07/13/10	Expired	Arthur & Delores Lea	1-1	\$ 1,039.00	0.000188	\$ 275.87
CMP	CP2007000129-00	10/05/07	10/05/08	Expired	Arthur Masters dba Masters Construction	1-1	\$ 550.00	0.000099	\$ 146.04
CMP	CP2007000129-00	10/05/07	10/05/08	Expired	Arthur Masters dba Masters Construction	2-1	\$ 694.00	0.000125	\$ 184.27
CMP	CP2007000129-01	10/05/08	10/05/09	Expired	Arthur Masters dba Masters Construction	1-1	\$ 550.00	0.000099	\$ 146.04
CMP	CP2007000129-01	10/05/08	10/05/09	Expired	Arthur Masters dba Masters Construction	2-1	\$ 694.00	0.000125	\$ 184.27
CMP	CP2007000129-02	10/05/09	10/05/10	Expired	Arthur Masters dba Masters Construction	1-1	\$ 550.00	0.000099	\$ 146.04
CMP	CP2007000129-02	10/05/09	10/05/10	Expired	Arthur Masters dba Masters Construction	2-1	\$ 694.00	0.000125	\$ 184.27
CMP	CP2008000400-00	09/12/08	09/12/09	Expired	ASK of North Florida Inc.	1-1	\$ 1,848.00	0.000334	\$ 490.68
CMP	CP2007000091-00	08/03/07	08/03/08	Expired	Athena Food Hosts, Inc. dba Marina Rest.	1-1	\$ 13,725.00	0.002480	\$ 3,644.24
CMP	CP2007000091-01	08/03/08	08/03/09	Expired	Athena Food Hosts, Inc. dba Marina Rest.	1-1	\$ 13,725.00	0.002480	\$ 3,644.24
CMP	CP2007000091-02	08/03/09	08/03/10	Expired	Athena Food Hosts, Inc. dba Marina Rest.	1-1	\$ 13,725.00	0.002480	\$ 3,644.24
CMP	CP2008000346-00	06/30/08	06/30/09	Expired	Atlantic 1649 LLC	1-1	\$ 6,104.00	0.001103	\$ 1,620.72
CMP	CP2008000346-01	06/30/09	06/30/10	Expired	Atlantic 1649 LLC	1-1	\$ 6,104.00	0.001103	\$ 1,620.72
CMP	CP2007000163-00	11/05/07	11/05/08	Expired	Atlantic Controls Corporation	1-1	\$ 2,321.00	0.000419	\$ 616.27
CMP	CP2007000163-01	11/05/08	11/05/09	Expired	Atlantic Controls Corporation	1-1	\$ 2,321.00	0.000419	\$ 616.27
CMP	CP2007000113-00	09/17/07	12/25/07	Cancelled	Aurora's	1-1	\$ 444.59	0.000080	\$ 118.05
CMP	CP2008000240-00	02/16/08	02/16/09	Expired	Ave S & S Corporation dba Palmeras	1-1	\$ 4,699.00	0.000849	\$ 1,247.67
CMP	CP2008000240-00	02/16/08	02/16/09	Expired	Ave S & S Corporation dba Palmeras	1-2	\$ 5,413.00	0.000978	\$ 1,437.25
CMP	CP2008000240-01	02/16/09	02/16/10	Expired	Ave S & S Corporation dba Palmeras	1-1	\$ 4,699.00	0.000849	\$ 1,247.67
CMP	CP2008000240-01	02/16/09	02/16/10	Expired	Ave S & S Corporation dba Palmeras	1-2	\$ 5,413.00	0.000978	\$ 1,437.25
CMP	CP2007000063-00	06/26/07	06/26/08	Expired	Awards Unlimited of Jacksonville, Inc.	1-1	\$ 3,535.00	0.000639	\$ 938.61
CMP	CP2007000063-01	06/26/08	06/26/09	Expired	Awards Unlimited of Jacksonville, Inc.	1-1	\$ 3,561.00	0.000643	\$ 945.51
CMP	CP2008000232-00	02/22/08	02/22/09	Expired	B & B Family, LLC	1-1	\$ 2,252.00	0.000407	\$ 597.95
CMP	CP2008000232-00	02/22/08	02/22/09	Expired	B & B Family, LLC	1-2	\$ 2,252.00	0.000407	\$ 597.95
CMP	CP2008000232-00	05/12/08	02/22/09	Expired	B & B Family, LLC	2-1	\$ 810.00	0.000146	\$ 215.07
CMP	CP2008000232-00	05/12/08	02/22/09	Expired	B & B Family, LLC	3-1	\$ 2,206.00	0.000399	\$ 585.73
CMP	CP2008000232-00	05/12/08	02/22/09	Expired	B & B Family, LLC	4-1	\$ 3,064.00	0.000554	\$ 813.55
CMP	CP2008000232-01	02/22/09	02/22/10	Expired	B & B Family, LLC	1-1	\$ 979.00	0.000177	\$ 259.94
CMP	CP2008000232-01	02/22/09	02/22/10	Expired	B & B Family, LLC	1-2	\$ 2,252.00	0.000407	\$ 597.95
CMP	CP2008000232-01	02/22/09	02/22/10	Expired	B & B Family, LLC	2-1	\$ 2,252.00	0.000407	\$ 597.95
CMP	CP2008000232-01	02/22/09	02/22/10	Expired	B & B Family, LLC	3-1	\$ 2,729.00	0.000493	\$ 724.60

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000232-01	02/22/09	02/22/10	Expired	B & B Family, LLC	4-1	\$ 3,797.00	0.000686	\$ 1,008.17
CMP	CP2007000117-00	10/25/07	10/25/08	Expired	B & J Automotive Repair	1-1	\$ 3,015.00	0.000545	\$ 800.54
CMP	CP2007000117-01	10/25/08	10/25/09	Expired	B & J Automotive Repair	1-1	\$ 3,015.00	0.000545	\$ 800.54
CMP	CP2007000117-02	10/25/09	12/25/09	Cancelled	B & J Automotive Repair	1-1	\$ 1,048.00	0.000189	\$ 278.26
CMP	CP2009000523-00	06/26/09	06/26/10	Expired	Bain's Enterprises Inc dba Opie's Wings & More	1-1	\$ 5,267.00	0.000952	\$ 1,398.49
CMP	CP2007000333-01	08/31/08	08/31/09	Expired	Band Saw Blades, Inc.	1-1	\$ 1,851.00	0.000334	\$ 491.47
CMP	CP2007000333-02	08/31/09	08/31/10	Expired	Band Saw Blades, Inc.	1-1	\$ 1,984.00	0.000358	\$ 526.79
CMP	CP2007000333-00	08/31/07	10/10/07	Cancelled	Band Saw Blades, Inc. & Ted Bowan, Inc.	1-1	\$ 75.93	0.000014	\$ 20.16
CMP	CP2007000333-00	08/31/07	08/31/08	Expired	Band Saw Blades, Inc. & Ted Bowan, Inc.	1-1	\$ 1,824.00	0.000330	\$ 484.31
CMP	CP2007000333-00	08/31/07	10/10/07	Cancelled	Band Saw Blades, Inc. & Ted Bowan, Inc.	1-2	\$ 181.07	0.000033	\$ 48.08
CMP	CP2007000191-00	12/14/07	12/14/08	Expired	Bao Nhu Trang	1-1	\$ 1,913.00	0.000346	\$ 507.94
CMP	CP2007000191-01	12/14/08	12/14/09	Expired	Bao Nhu Trang	1-1	\$ 1,965.00	0.000355	\$ 521.74
CMP	CP2008000328-00	06/09/08	06/09/09	Expired	Barbara Scholl	1-1	\$ 2,376.00	0.000429	\$ 630.87
CMP	CP2007000036-00	05/15/07	05/15/08	Expired	Batshone Enterprises, Inc.	1-1	\$ 1,914.00	0.000346	\$ 508.20
CMP	CP2007000036-01	05/15/08	05/15/09	Expired	Batshone Enterprises, Inc.	1-1	\$ 4,832.00	0.000873	\$ 1,282.98
CMP	CP2007000036-02	05/15/09	05/15/10	Expired	Batshone Enterprises, Inc.	1-1	\$ 4,832.00	0.000873	\$ 1,282.98
CMP	CP2009000565-00	08/21/09	08/21/10	Expired	Bayshore Presbyterian Church	1-1	\$ 8,591.00	0.001552	\$ 2,281.07
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	1-1	\$ 293.00	0.000053	\$ 77.80
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	2-1	\$ 628.00	0.000113	\$ 166.75
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	3-1	\$ 678.00	0.000123	\$ 180.02
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	4-1	\$ 714.00	0.000129	\$ 189.58
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	5-1	\$ 754.00	0.000136	\$ 200.20
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	6-1	\$ 754.00	0.000136	\$ 200.20
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	7-1	\$ 754.00	0.000136	\$ 200.20
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	8-1	\$ 754.00	0.000136	\$ 200.20
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	9-1	\$ 786.00	0.000142	\$ 208.70
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	10-1	\$ 866.00	0.000156	\$ 229.94
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	11-1	\$ 880.00	0.000159	\$ 233.66
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	12-1	\$ 880.00	0.000159	\$ 233.66
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	13-1	\$ 915.00	0.000165	\$ 242.95
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	14-1	\$ 951.00	0.000172	\$ 252.51
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	15-1	\$ 972.00	0.000176	\$ 258.08
CMP	CP2009000465-00	02/28/09	02/28/10	Expired	Bed Pros, Inc.	16-1	\$ 6,630.00	0.001198	\$ 1,760.39
CMP	CP2009000465-00	07/01/09	02/28/10	Expired	Bed Pros, Inc.	17-1	\$ 575.00	0.000104	\$ 152.67
CMP	CP2007000189-00	11/19/07	11/19/08	Expired	Bei Capelli Salon, LLC	1-1	\$ 761.00	0.000138	\$ 202.06
CMP	CP2007000189-01	11/19/08	11/19/09	Expired	Bei Capelli Salon, LLC	1-1	\$ 785.00	0.000142	\$ 208.43

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000368-00	08/09/08	08/09/09	Expired	Benevolent Church of God Corp.	1-1	\$ 2,656.00	0.000480	\$ 705.22
CMP	CP2008000368-01	08/09/09	08/09/10	Expired	Benevolent Church of God Corp.	1-1	\$ 2,656.00	0.000480	\$ 705.22
CMP	CP2007000083-00	07/30/07	07/30/08	Expired	Benje C. & Cynthia M. Thomas	1-1	\$ 3,186.00	0.000576	\$ 845.94
CMP	CP2007000083-01	07/30/08	07/30/09	Expired	Benje C. & Cynthia M. Thomas	1-1	\$ 3,186.00	0.000576	\$ 845.94
CMP	CP2007000083-02	07/30/09	07/30/10	Expired	Benje C. & Cynthia M. Thomas	1-1	\$ 3,186.00	0.000576	\$ 845.94
CMP	CP2008000410-00	10/08/08	10/08/09	Expired	Berean Baptist Church of Putnam County Inc	1-1	\$ 153.00	0.000028	\$ 40.62
CMP	CP2008000410-00	10/08/08	10/08/09	Expired	Berean Baptist Church of Putnam County Inc	1-2	\$ 162.00	0.000029	\$ 43.01
CMP	CP2008000410-00	10/08/08	10/08/09	Expired	Berean Baptist Church of Putnam County Inc	2-1	\$ 296.00	0.000053	\$ 78.59
CMP	CP2008000410-01	10/08/09	10/08/10	Expired	Berean Baptist Church of Putnam County Inc	1-1	\$ 153.00	0.000028	\$ 40.62
CMP	CP2008000410-01	10/08/09	10/08/10	Expired	Berean Baptist Church of Putnam County Inc	1-2	\$ 162.00	0.000029	\$ 43.01
CMP	CP2008000410-01	10/08/09	10/08/10	Expired	Berean Baptist Church of Putnam County Inc	2-1	\$ 296.00	0.000053	\$ 78.59
CMP	CP2008000418-00	11/01/08	11/01/09	Expired	Berkshire Enterprises/Accent Employment Services	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2008000427-00	10/24/08	10/24/09	Expired	Betty & Phillip Brantley DBA Brantley's Clearance	1-1	\$ 3,632.00	0.000656	\$ 964.36
CMP	CP2008000291-00	05/15/08	05/15/09	Expired	Beverage Barn of Marion County	1-1	\$ 1,072.00	0.000194	\$ 284.64
CMP	CP2008000291-01	05/15/09	05/15/10	Expired	Beverage Barn of Marion County	1-1	\$ 1,098.00	0.000198	\$ 291.54
CMP	CP2009000462-00	02/27/09	02/27/10	Expired	BHRE LLC	1-1	\$ 2,711.00	0.000490	\$ 719.82
CMP	NONE	08/15/07	10/09/07	Cancelled	Bill Raymond dba Daytona Dogs	1-1	\$ 399.27	0.000072	\$ 106.01
CMP	CP2009000517-00	06/15/09	06/15/10	Expired	Black Belt Development LLC	1-1	\$ 2,409.00	0.000435	\$ 639.63
CMP	CP2007000058-00	06/28/07	06/28/08	Expired	Blake Ferguson	1-1	\$ 1,824.00	0.000330	\$ 484.31
CMP	CP2007000058-01	06/28/08	06/28/09	Expired	Blake Ferguson	1-1	\$ 2,078.00	0.000375	\$ 551.75
CMP	CP2007000058-02	06/28/09	06/28/10	Expired	Blake Ferguson	1-1	\$ 2,078.00	0.000375	\$ 551.75
CMP	CP2008000297-00	05/15/08	05/15/09	Expired	Blountstown Drugs	1-1	\$ 6,312.00	0.001140	\$ 1,675.95
CMP	CP2008000348-00	07/08/08	07/08/09	Expired	Bluefin, LLC	1-1	\$ 1,658.00	0.000300	\$ 440.23
CMP	CP2008000348-01	07/08/09	07/08/10	Expired	Bluefin, LLC	1-1	\$ 1,658.00	0.000300	\$ 440.23
CMP	CP2008000356-00	07/10/08	07/10/09	Expired	BMR Tobacconists, Inc.	1-1	\$ 1,432.00	0.000259	\$ 380.22
CMP	CP2008000356-00	07/10/08	07/10/09	Expired	BMR Tobacconists, Inc.	2-1	\$ 1,432.00	0.000259	\$ 380.22
CMP	CP2008000356-01	07/10/09	07/10/10	Expired	BMR Tobacconists, Inc.	1-1	\$ 1,478.00	0.000267	\$ 392.44
CMP	CP2008000356-01	07/10/09	07/10/10	Expired	BMR Tobacconists, Inc.	2-1	\$ 1,478.00	0.000267	\$ 392.44
CMP	CP2007000178-00	12/07/07	12/07/08	Expired	Bob Robinson	1-1	\$ 2,168.00	0.000392	\$ 575.64
CMP	CP2008000423-00	10/06/08	10/06/09	Expired	Bradford Pet Care Hospital, Inc.	1-1	\$ 1,320.00	0.000239	\$ 350.48
CMP	CP2009000520-00	07/01/09	07/01/10	Expired	Branch Property Group LLC	1-1	\$ 5,186.00	0.000937	\$ 1,376.98
CMP	CP2009000493-00	06/01/09	06/01/10	Expired	Brandon Church of the Nazarene Inc	1-1	\$ 11,941.00	0.002158	\$ 3,170.55
CMP	CP2008000288-00	05/01/08	05/01/09	Expired	Brenda Thornton dba Thornton Photography	1-1	\$ 1,975.00	0.000357	\$ 524.40
CMP	CP2008000288-01	05/01/09	05/01/10	Expired	Brenda Thornton dba Thornton Photography	1-1	\$ 1,183.00	0.000214	\$ 314.11
CMP	CP2007000014-00	04/07/07	04/07/08	Expired	Brent Insurance, Inc.	1-1	\$ 2,658.00	0.000480	\$ 705.75
CMP	CP2008000267-00	04/01/08	04/01/09	Expired	Brian F. Crews	1-1	\$ 1,088.00	0.000197	\$ 288.88

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000267-01	04/01/09	05/29/09	Cancelled	Brian F. Crews	1-1	\$ 352.00	0.000064	\$ 93.46
CMP	CP2007000086-00	08/01/07	08/01/08	Expired	Brian Grant, John Grant & Connie Rodgers	1-1	\$ 1,078.00	0.000195	\$ 286.23
CMP	CP2007000086-01	08/01/08	08/01/09	Expired	Brian Grant, John Grant & Connie Rodgers	1-1	\$ 1,078.00	0.000195	\$ 286.23
CMP	CP2007000086-02	08/01/09	08/01/10	Expired	Brian Grant, John Grant & Connie Rodgers	1-1	\$ 1,078.00	0.000195	\$ 286.23
CMP	CP2009000495-00	06/01/09	05/27/10	Cancelled	Bristly Thistle	1-1	\$ 1,375.00	0.000248	\$ 365.09
CMP	CP2007000022-00	04/03/07	04/03/08	Expired	Bruce Jasinsky	1-1	\$ 5,912.00	0.001068	\$ 1,569.74
CMP	CP2007000022-01	04/03/08	04/03/09	Expired	Bruce Jasinsky	1-1	\$ 5,912.00	0.001068	\$ 1,569.74
CMP	CP2007000022-02	04/03/09	04/03/10	Expired	Bruce Jasinsky	1-1	\$ 5,912.00	0.001068	\$ 1,569.74
CMP	CP2008000339-00	06/20/08	06/20/09	Expired	Bryant Family Trust	1-1	\$ 840.00	0.000152	\$ 223.04
CMP	CP2008000339-00	06/20/08	06/20/09	Expired	Bryant Family Trust	2-1	\$ 1,636.00	0.000296	\$ 434.39
CMP	CP2008000339-01	06/20/09	06/20/10	Expired	Bryant Family Trust	1-1	\$ 853.00	0.000154	\$ 226.49
CMP	CP2008000339-01	06/20/09	06/20/10	Expired	Bryant Family Trust	2-1	\$ 1,636.00	0.000296	\$ 434.39
CMP	CP2008000363-00	08/03/08	08/03/09	Expired	BTC Place Commercial Condo Assoc, Inc.	1-1	\$ 4,644.00	0.000839	\$ 1,233.07
CMP	CP2008000363-00	08/03/08	08/03/09	Expired	BTC Place Commercial Condo Assoc, Inc.	1-2	\$ 6,029.00	0.001089	\$ 1,600.81
CMP	CP2008000363-01	08/03/09	08/03/10	Expired	BTC Place Commercial Condo Assoc, Inc.	1-1	\$ 4,644.00	0.000839	\$ 1,233.07
CMP	CP2008000363-01	08/03/09	08/03/10	Expired	BTC Place Commercial Condo Assoc, Inc.	1-2	\$ 6,029.00	0.001089	\$ 1,600.81
CMP	CP2007000121-00	10/05/07	10/05/08	Expired	Buchette Investments, LLC	1-1	\$ 5,212.00	0.000942	\$ 1,383.88
CMP	CP2007000121-01	10/05/08	10/05/09	Expired	Buchette Investments, LLC	1-1	\$ 5,212.00	0.000942	\$ 1,383.88
CMP	CP2007000121-02	10/05/09	10/05/10	Expired	Buchette Investments, LLC	1-1	\$ 5,212.00	0.000942	\$ 1,383.88
CMP	CP2008000358-00	07/23/08	07/23/09	Expired	Byrdies Inc dba Three Chicks	1-1	\$ 886.00	0.000160	\$ 235.25
CMP	CP2008000358-01	07/23/09	07/23/10	Expired	Byrdies Inc dba Three Chicks	1-1	\$ 886.00	0.000160	\$ 235.25
CMP	CP2008000374-00	08/09/08	08/09/09	Expired	Calypso Commercial Holdings LLC	1-1	\$ 2,708.00	0.000489	\$ 719.02
CMP	CP2007000094-00	08/16/07	08/16/08	Expired	Cambridge South, Inc.	1-1	\$ 3,305.00	0.000597	\$ 877.54
CMP	CP2007000093-00	08/16/07	08/16/08	Expired	Cambridge South, Inc.	2-1	\$ 1,899.00	0.000343	\$ 504.22
CMP	CP2007000093-00	08/16/07	08/16/08	Expired	Cambridge South, Inc.	1-1	\$ 3,969.00	0.000717	\$ 1,053.84
CMP	CP2007000094-01	08/16/08	08/16/09	Expired	Cambridge South, Inc.	1-1	\$ 3,305.00	0.000597	\$ 877.54
CMP	CP2007000093-01	08/16/08	08/16/09	Expired	Cambridge South, Inc.	2-1	\$ 1,899.00	0.000343	\$ 504.22
CMP	CP2007000093-01	08/16/08	08/16/09	Expired	Cambridge South, Inc.	1-1	\$ 3,969.00	0.000717	\$ 1,053.84
CMP	CP2007000094-02	08/16/09	08/16/10	Expired	Cambridge South, Inc.	1-1	\$ 3,305.00	0.000597	\$ 877.54
CMP	CP2007000093-02	08/16/09	08/16/10	Expired	Cambridge South, Inc.	2-1	\$ 1,899.00	0.000343	\$ 504.22
CMP	CP2007000093-02	08/16/09	08/16/10	Expired	Cambridge South, Inc.	1-1	\$ 3,969.00	0.000717	\$ 1,053.84
CMP	CP2009000453-00	01/04/09	01/04/10	Expired	Captain Foods, Inc.	1-1	\$ 5,506.00	0.000995	\$ 1,461.94
CMP	CP2008000385-00	08/20/08	08/20/09	Expired	Captiveyes Group, Inc.	1-1	\$ 967.00	0.000175	\$ 256.76
CMP	CP2008000385-01	08/20/09	08/20/10	Expired	Captiveyes Group, Inc.	1-1	\$ 967.00	0.000175	\$ 256.76
CMP	CP2008000244-00	02/25/08	09/13/08	Cancelled	Caribe Deli Grocery, Inc.	1-1	\$ 1,001.00	0.000181	\$ 265.78
CMP	CP2007000114-00	09/26/07	09/26/08	Expired	Carl & Diana Morrow	1-1	\$ 3,548.00	0.000641	\$ 942.06

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CMP	CP2007000114-01	09/26/08	09/26/09	Expired	Carl & Diana Morrow	1-1	\$ 3,548.00	0.000641	\$ 942.06
CMP	CP2007000114-02	09/26/09	09/26/10	Expired	Carl & Diana Morrow	1-1	\$ 3,548.00	0.000641	\$ 942.06
CMP	CP2007000127-00	10/01/07	10/01/08	Expired	Carlaron, Inc.	1-1	\$ 4,503.00	0.000814	\$ 1,195.63
CMP	CP2008000280-00	04/21/08	09/13/08	Cancelled	Carlini's Italian Restaurant	1-1	\$ 2,791.00	0.000504	\$ 741.06
CMP	CP2008000445-00	12/13/08	12/13/09	Expired	Carlton & Carol Marvin	1-1	\$ 1,335.00	0.000241	\$ 354.47
CMP	CP2009000466-00	03/06/09	03/06/10	Expired	Carmelo's Market Place	1-1	\$ 7,375.00	0.001333	\$ 1,958.20
CMP	CP2007000031-00	05/02/07	05/02/08	Expired	Catering by Deb	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2007000031-01	05/02/08	11/01/08	Cancelled	Catering by Deb	1-1	\$ 296.00	0.000053	\$ 78.59
CMP	CP2007000031-01	10/17/08	11/13/08	Cancelled	Catering by Deb	2-1	\$ 251.00	0.000045	\$ 66.65
CMP	CP2007000197-00	12/24/07	12/24/08	Expired	CC&M Financial, Inc. dba Trinity Mortgage	1-1	\$ 920.00	0.000166	\$ 244.28
CMP	CP2007000197-01	12/24/08	03/07/09	Cancelled	CC&M Financial, Inc. dba Trinity Mortgage	1-1	\$ 271.00	0.000049	\$ 71.96
CMP	CP2009000535-00	07/15/09	07/15/10	Expired	Cedar River Seafood of NW Gainesville	1-1	\$ 9,394.00	0.001697	\$ 2,494.28
CMP	CP2008000434-00	11/09/08	11/09/09	Expired	Cedar River Seafood of SW Gainesville	1-1	\$ 4,934.00	0.000891	\$ 1,310.07
CMP	CP2008000446-00	12/12/08	12/12/09	Expired	Centre Street Glad LLC	1-1	\$ 5,075.00	0.000917	\$ 1,347.51
CMP	CP2007000014-01	04/07/08	04/07/09	Expired	Charles D. & Tammie L. Brent	1-1	\$ 3,253.00	0.000588	\$ 863.73
CMP	CP2007000144-00	02/23/07	02/23/08	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	1-1	\$ 235.00	0.000042	\$ 62.40
CMP	CP2007000144-00	02/23/07	02/23/08	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	2-1	\$ 4,039.00	0.000730	\$ 1,072.43
CMP	CP2007000144-01	02/23/08	02/23/09	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	1-1	\$ 235.00	0.000042	\$ 62.40
CMP	CP2007000144-01	02/23/08	02/23/09	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	2-1	\$ 4,039.00	0.000730	\$ 1,072.43
CMP	CP2007000144-02	02/23/09	02/23/10	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	1-1	\$ 235.00	0.000042	\$ 62.40
CMP	CP2007000144-02	02/23/09	02/23/10	Expired	Charles F. Mixon, Jr. & Nancy G. Hubbell	2-1	\$ 4,039.00	0.000730	\$ 1,072.43
CMP	CP2007000107-00	09/08/07	09/08/08	Expired	Charles L. McLeod, Sr.	1-1	\$ 3,181.00	0.000575	\$ 844.61
CMP	CP2007000107-01	09/08/08	09/08/09	Expired	Charles L. McLeod, Sr.	1-1	\$ 3,181.00	0.000575	\$ 844.61
CMP	CP2007000107-02	09/08/09	09/08/10	Expired	Charles L. McLeod, Sr.	1-1	\$ 3,181.00	0.000575	\$ 844.61
CMP	CP2007000195-00	12/18/07	12/18/08	Expired	China One USA, Inc.	1-1	\$ 975.00	0.000176	\$ 258.88
CMP	CP2007000195-01	12/18/08	12/18/09	Expired	China One USA, Inc.	1-1	\$ 975.00	0.000176	\$ 258.88
CMP	CP2009000577-00	09/22/09	04/13/10	Cancelled	Christ Community Presbyterian Church	1-1	\$ 2,493.00	0.000450	\$ 661.94
CMP	CP2009000577-00	09/22/09	04/13/10	Cancelled	Christ Community Presbyterian Church	1-2	\$ 5,279.00	0.000954	\$ 1,401.67
CMP	CP2009000505-00	06/09/09	06/09/10	Expired	Church of God	1-1	\$ 1,742.00	0.000315	\$ 462.53
CMP	CP2007000179-00	11/30/07	11/30/08	Expired	Church of God By Faith	1-1	\$ 1,071.00	0.000194	\$ 284.37
CMP	CP2007000179-00	11/30/07	11/30/08	Expired	Church of God By Faith	1-2	\$ 1,331.00	0.000240	\$ 353.40
CMP	CP2007000179-00	11/30/07	11/30/08	Expired	Church of God By Faith	1-3	\$ 126.00	0.000023	\$ 33.46
CMP	CP2007000179-01	11/30/08	11/30/09	Expired	Church of God By Faith	1-1	\$ 1,071.00	0.000194	\$ 284.37
CMP	CP2007000179-01	11/30/08	11/30/09	Expired	Church of God By Faith	1-2	\$ 1,331.00	0.000240	\$ 353.40
CMP	CP2007000179-01	11/30/08	11/30/09	Expired	Church of God By Faith	1-3	\$ 126.00	0.000023	\$ 33.46
CMP	CP2007000053-00	07/14/07	07/14/08	Expired	Church of God by Faith, Inc.	1-1	\$ 1,034.00	0.000187	\$ 274.55

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000223-00	01/29/08	01/29/09	Expired	Church of God By Faith, Inc.	1-1	\$ 1,536.00	0.000278	\$ 407.84
CMP	CP2007000053-01	07/14/08	07/14/09	Expired	Church of God by Faith, Inc.	1-1	\$ 1,034.00	0.000187	\$ 274.55
CMP	CP2008000223-01	01/29/09	01/29/10	Expired	Church of God By Faith, Inc.	1-1	\$ 1,536.00	0.000278	\$ 407.84
CMP	CP2007000053-02	07/14/09	07/14/10	Expired	Church of God by Faith, Inc.	1-1	\$ 1,063.00	0.000192	\$ 282.25
CMP	CP2007000039-00	05/11/07	05/11/08	Expired	Circle A of Brevard	1-1	\$ 7,018.00	0.001268	\$ 1,863.41
CMP	CP2007000039-01	05/11/08	02/25/09	Cancelled	Circle A of Brevard	1-1	\$ 6,452.00	0.001166	\$ 1,713.12
CMP	CP2007000175-00	12/01/07	12/01/08	Expired	City Boy's Tire & Brake of Alachua, Inc.	1-1	\$ 3,280.00	0.000593	\$ 870.90
CMP	CP2008000421-00	10/22/08	10/22/09	Expired	Clayton Frank & Biggs Funeral Home LLC	1-1	\$ 6,049.00	0.001093	\$ 1,606.12
CMP	NONE	03/19/07	06/30/07	Cancelled	Coastal Laundry & Cleaners, Inc.	1-1	\$ 878.27	0.000159	\$ 233.20
CMP	CP2008000271-00	04/10/08	04/10/09	Expired	Colonial Square Shopping Center	1-1	\$ 5,541.00	0.001001	\$ 1,471.24
CMP	CP2008000271-01	04/10/09	04/10/10	Expired	Colonial Square Shopping Center	1-1	\$ 5,541.00	0.001001	\$ 1,471.24
CMP	CP2009000538-00	07/10/09	07/10/10	Expired	Community Links Inc	1-1	\$ 499.00	0.000090	\$ 132.49
CMP	CP2008000432-00	11/03/08	11/03/09	Expired	Community of Faith Church Inc	1-1	\$ 1,404.00	0.000254	\$ 372.79
CMP	CP2007000147-00	08/16/07	08/16/08	Expired	Community Rural Health, Inc.	1-1	\$ 1,785.00	0.000323	\$ 473.95
CMP	CP2007000147-00	08/16/07	08/16/08	Expired	Community Rural Health, Inc.	2-1	\$ 2,214.00	0.000400	\$ 587.86
CMP	CP2007000147-01	08/16/08	08/16/09	Expired	Community Rural Health, Inc.	1-1	\$ 1,837.00	0.000332	\$ 487.76
CMP	CP2007000147-01	08/16/08	08/16/09	Expired	Community Rural Health, Inc.	2-1	\$ 2,214.00	0.000400	\$ 587.86
CMP	CP2007000147-02	08/16/09	08/16/10	Expired	Community Rural Health, Inc.	1-1	\$ 1,837.00	0.000332	\$ 487.76
CMP	CP2007000147-02	08/16/09	08/16/10	Expired	Community Rural Health, Inc.	2-1	\$ 2,218.00	0.000401	\$ 588.92
CMP	CP2008000408-00	10/07/08	10/07/09	Expired	Compassionate Outreach Ministries	1-1	\$ 7,316.00	0.001322	\$ 1,942.53
CMP	CP2008000408-01	10/07/09	10/07/10	Expired	Compassionate Outreach Ministries	1-1	\$ 7,323.00	0.001323	\$ 1,944.39
CMP	CP2008000272-00	04/30/08	04/30/09	Expired	Compliments & More	1-1	\$ 1,031.00	0.000186	\$ 273.75
CMP	CP2008000272-01	04/30/09	04/30/10	Expired	Compliments & More	1-1	\$ 1,031.00	0.000186	\$ 273.75
CMP	CP2008000344-00	07/01/08	07/01/09	Expired	Compusat Engineering Inc.	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2008000344-01	07/01/09	07/01/10	Expired	Compusat Engineering Inc.	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2009000534-00	07/16/09	07/16/10	Expired	Conglamouration Inc	1-1	\$ 3,160.00	0.000571	\$ 839.04
CMP	CP2007000173-00	11/19/07	03/07/08	Cancelled	Conner Holding Company, LLC	1-1	\$ 499.00	0.000090	\$ 132.49
CMP	CP2008000387-00	09/06/08	09/06/09	Expired	Connie's Country Cooking	1-1	\$ 2,406.00	0.000435	\$ 638.84
CMP	CP2007000104-00	04/27/07	04/27/08	Expired	Conrad & Monique Justice	1-1	\$ 1,243.00	0.000225	\$ 330.04
CMP	CP2007000104-00	04/27/07	04/27/08	Expired	Conrad & Monique Justice	2-1	\$ 215.00	0.000039	\$ 57.09
CMP	CP2007000104-00	04/27/07	04/27/08	Expired	Conrad & Monique Justice	2-2	\$ 981.00	0.000177	\$ 260.47
CMP	CP2007000104-01	04/27/08	04/27/09	Expired	Conrad & Monique Justice	1-1	\$ 1,243.00	0.000225	\$ 330.04
CMP	CP2007000104-01	04/27/08	03/13/09	Cancelled	Conrad & Monique Justice	2-1	\$ 194.00	0.000035	\$ 51.51
CMP	CP2007000104-01	04/27/08	03/13/09	Cancelled	Conrad & Monique Justice	2-2	\$ 885.00	0.000160	\$ 234.98
CMP	CP2007000104-02	04/27/09	04/27/10	Expired	Conrad & Monique Justice	1-1	\$ 1,243.00	0.000225	\$ 330.04
CMP	CP2008000309-00	05/29/08	05/29/09	Expired	Cook International Trade & Brokerage, Inc.	1-1	\$ 913.00	0.000165	\$ 242.42

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000309-01	05/29/09	05/29/10	Expired	Cook International Trade & Brokerage, Inc.	1-1	\$ 927.00	0.000167	\$ 246.14
CMP	CP2008000310-00	05/24/08	05/24/09	Expired	Corinth Masonic Lodge #93	1-1	\$ 830.00	0.000150	\$ 220.38
CMP	CP2008000310-01	05/24/09	05/24/10	Expired	Corinth Masonic Lodge #93	1-1	\$ 855.00	0.000154	\$ 227.02
CMP	CP2007000030-00	05/03/07	05/03/08	Expired	Country Day Castle	1-1	\$ 2,071.00	0.000374	\$ 549.89
CMP	CP2007000030-01	05/03/08	05/03/09	Expired	Country Day Castle	1-1	\$ 2,071.00	0.000374	\$ 549.89
CMP	CP2007000030-02	05/03/09	05/03/10	Expired	Country Day Castle	1-1	\$ 2,071.00	0.000374	\$ 549.89
CMP	CP2008000326-00	05/30/08	05/30/09	Expired	Court of Hero's-Hillsborough Ave.com, Inc.	1-1	\$ 7,663.00	0.001385	\$ 2,034.67
CMP	CP2008000326-01	05/30/09	05/30/10	Expired	Court of Hero's-Hillsborough Ave.com, Inc.	1-1	\$ 7,801.00	0.001410	\$ 2,071.31
CMP	CP2008000451-00	12/15/08	12/15/09	Expired	Cove Beauty Salon	1-1	\$ 6,012.00	0.001086	\$ 1,596.30
CMP	CP2007000046-00	04/05/07	04/05/08	Expired	Coya Images, Inc.	1-1	\$ 1,423.00	0.000257	\$ 377.83
CMP	CP2007000046-01	04/05/08	03/22/09	Cancelled	Coya Images, Inc.	1-1	\$ 1,387.00	0.000251	\$ 368.27
CMP	CP2008000226-00	02/05/08	02/05/09	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	1-1	\$ 1,919.00	0.000347	\$ 509.53
CMP	CP2008000226-00	02/05/08	02/05/09	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	2-1	\$ 2,229.00	0.000403	\$ 591.84
CMP	CP2008000226-00	02/05/08	02/05/09	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	3-1	\$ 2,237.00	0.000404	\$ 593.96
CMP	CP2008000226-00	02/05/08	02/05/09	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	4-1	\$ 2,485.00	0.000449	\$ 659.81
CMP	CP2008000226-01	02/05/09	02/05/10	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	1-1	\$ 1,919.00	0.000347	\$ 509.53
CMP	CP2008000226-01	02/05/09	02/05/10	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	2-1	\$ 2,229.00	0.000403	\$ 591.84
CMP	CP2008000226-01	02/05/09	02/05/10	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	3-1	\$ 2,303.00	0.000416	\$ 611.49
CMP	CP2008000226-01	02/05/09	02/05/10	Expired	Craig W. & William C. Patterson dba Tresca Road Industrial Park	4-1	\$ 2,485.00	0.000449	\$ 659.81
CMP	CP2008000336-00	06/19/08	06/19/09	Expired	Crescent City Diner	1-1	\$ 4,135.00	0.000747	\$ 1,097.92
CMP	CP2008000336-01	06/19/09	06/19/10	Expired	Crescent City Diner	1-1	\$ 4,135.00	0.000747	\$ 1,097.92
CMP	CP2007000136-00	10/25/07	10/25/08	Expired	Crescent City Women's Civic	1-1	\$ 1,127.00	0.000204	\$ 299.24
CMP	CP2007000136-01	10/25/08	03/07/09	Cancelled	Crescent City Women's Civic	1-1	\$ 482.00	0.000087	\$ 127.98
CMP	CP2007000119-00	10/05/07	10/05/08	Expired	Cricket Creek Corporation	1-1	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-00	10/05/07	10/05/08	Expired	Cricket Creek Corporation	1-2	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-00	10/05/07	10/05/08	Expired	Cricket Creek Corporation	1-3	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-00	05/05/08	10/05/08	Expired	Cricket Creek Corporation	2-1	\$ 766.00	0.000138	\$ 203.39
CMP	CP2007000119-01	10/05/08	10/05/09	Expired	Cricket Creek Corporation	1-1	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-01	10/05/08	10/05/09	Expired	Cricket Creek Corporation	1-2	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-01	10/05/08	10/05/09	Expired	Cricket Creek Corporation	1-3	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-01	10/05/08	10/05/09	Expired	Cricket Creek Corporation	2-1	\$ 1,566.00	0.000283	\$ 415.80
CMP	CP2007000119-02	10/05/09	10/05/10	Expired	Cricket Creek Corporation	1-1	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-02	10/05/09	10/05/10	Expired	Cricket Creek Corporation	1-2	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-02	10/05/09	10/05/10	Expired	Cricket Creek Corporation	1-3	\$ 3,384.00	0.000611	\$ 898.51
CMP	CP2007000119-02	10/05/09	10/05/10	Expired	Cricket Creek Corporation	2-1	\$ 1,566.00	0.000283	\$ 415.80
CMP	CP2007000001-00	02/20/07	02/20/08	Expired	Crystal River Seafood #4	1-1	\$ 11,513.00	0.002080	\$ 3,056.91

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CMP	CP2007000001-01	02/20/08	02/20/09	Expired	Crystal River Seafood #4	1-1	\$ 11,406.00	0.002061	\$ 3,028.50
CMP	CP2007000001-02	02/20/09	02/20/10	Expired	Crystal River Seafood #4	1-1	\$ 11,420.00	0.002063	\$ 3,032.22
CMP	CP2008000218-00	01/24/08	01/24/09	Expired	Crystal River Seafood & Oyster Bar #6, Inc	1-1	\$ 8,331.00	0.001505	\$ 2,212.03
CMP	CP2008000218-01	01/24/09	01/24/10	Expired	Crystal River Seafood & Oyster Bar #6, Inc	1-1	\$ 8,331.00	0.001505	\$ 2,212.03
CMP	CP2008000261-00	04/01/08	04/01/09	Expired	Crystal River Seafood & Oyster Bar, Inc. (#1)	1-1	\$ 9,816.00	0.001774	\$ 2,606.33
CMP	CP2008000261-01	04/01/09	04/01/10	Expired	Crystal River Seafood & Oyster Bar, Inc. (#1)	1-1	\$ 9,672.00	0.001748	\$ 2,568.09
CMP	CP2009000570-00	09/06/09	09/06/10	Expired	CSW of Fort Myers Inc	1-1	\$ 1,153.00	0.000208	\$ 306.14
CMP	CP2009000543-00	07/24/09	07/24/10	Expired	Cyber Studios Inc	1-1	\$ 541.00	0.000098	\$ 143.65
CMP	CP2007000035-00	05/12/07	05/12/08	Expired	Dale Stewart dba The Wicker Hut	1-1	\$ 2,529.00	0.000457	\$ 671.50
CMP	CP2007000035-01	05/12/08	05/12/09	Expired	Dale Stewart dba The Wicker Hut	1-1	\$ 2,476.00	0.000447	\$ 657.42
CMP	CP2007000035-02	05/12/09	05/12/10	Expired	Dale Stewart dba The Wicker Hut	1-1	\$ 2,145.00	0.000388	\$ 569.54
CMP	CP2008000338-00	06/23/08	06/23/09	Expired	Dan Ward	1-1	\$ 1,120.00	0.000202	\$ 297.38
CMP	CP2008000380-00	08/21/08	08/21/09	Expired	Daniel & Bridget Griffis	1-1	\$ 1,248.00	0.000225	\$ 331.37
CMP	CP2008000380-01	08/21/09	08/21/10	Expired	Daniel & Bridget Griffis	1-1	\$ 1,248.00	0.000225	\$ 331.37
CMP	CP2008000224-00	02/05/08	02/05/09	Expired	Daniel & Deborah Lipko dba Lipko Automatic Transmission Services	1-1	\$ 976.00	0.000176	\$ 259.15
CMP	CP2008000224-01	02/05/09	02/05/10	Expired	Daniel & Deborah Lipko dba Lipko Automatic Transmission Services	1-1	\$ 976.00	0.000176	\$ 259.15
CMP	CP2009000539-00	07/20/09	07/20/10	Expired	Daniel & Penny Dell'armi	1-1	\$ 3,580.00	0.000647	\$ 950.56
CMP	CP2009000516-00	06/30/09	06/30/10	Expired	Daniel J Rudd	1-1	\$ 1,701.00	0.000307	\$ 451.65
CMP	CP2008000270-00	04/01/08	04/01/09	Expired	Dansher Mini Warehouses	1-1	\$ 1,307.00	0.000236	\$ 347.03
CMP	CP2008000282-00	04/18/08	04/18/09	Expired	Darryl T. Taylor Properties, Inc.	1-1	\$ 1,121.00	0.000203	\$ 297.65
CMP	CP2008000282-01	04/18/09	07/02/09	Cancelled	Darryl T. Taylor Properties, Inc.	1-1	\$ 465.00	0.000084	\$ 123.47
CMP	CP2007000154-00	10/15/07	10/15/08	Expired	David Bergman, Inc. dba The TV Shop	1-1	\$ 622.00	0.000112	\$ 165.15
CMP	CP2007000154-00	10/15/07	10/15/08	Expired	David Bergman, Inc. dba The TV Shop	1-2	\$ 5,044.00	0.000911	\$ 1,339.27
CMP	CP2007000154-01	10/15/08	10/15/09	Expired	David Bergman, Inc. dba The TV Shop	1-1	\$ 622.00	0.000112	\$ 165.15
CMP	CP2007000154-01	10/15/08	10/15/09	Expired	David Bergman, Inc. dba The TV Shop	1-2	\$ 5,044.00	0.000911	\$ 1,339.27
CMP	CP2008000359-00	07/24/08	07/24/09	Expired	David G. & Phyllis R. Harrell	1-1	\$ 712.00	0.000129	\$ 189.05
CMP	CP2008000359-01	07/24/09	07/24/10	Expired	David G. & Phyllis R. Harrell	1-1	\$ 712.00	0.000129	\$ 189.05
CMP	CP2007000011-00	03/27/07	03/27/08	Expired	David Summerlin & Sheilia Simmons	1-1	\$ 4,639.00	0.000838	\$ 1,231.74
CMP	CP2007000084-00	07/27/07	07/27/08	Expired	Davis, Collins & Harrell	1-1	\$ 4,285.00	0.000774	\$ 1,137.75
CMP	CP2007000084-00	07/27/07	07/27/08	Expired	Davis, Collins & Harrell	2-1	\$ 4,853.00	0.000877	\$ 1,288.56
CMP	CP2007000084-01	07/27/08	07/27/09	Expired	Davis, Collins & Harrell	1-1	\$ 6,539.00	0.001181	\$ 1,736.22
CMP	CP2007000084-01	07/27/08	07/27/09	Expired	Davis, Collins & Harrell	2-1	\$ 6,813.00	0.001231	\$ 1,808.98
CMP	CP2008000366-00	08/16/08	08/16/09	Expired	Daytona Spine & Rehab PLC	1-1	\$ 1,635.00	0.000295	\$ 434.12
CMP	CP2008000366-01	08/16/09	08/16/10	Expired	Daytona Spine & Rehab PLC	1-1	\$ 1,685.00	0.000304	\$ 447.40
CMP	CP2007000146-00	04/18/07	04/18/08	Expired	Deakins Global Logistics	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2007000146-01	04/18/08	05/19/08	Cancelled	Deakins Global Logistics	1-1	\$ 117.00	0.000021	\$ 31.07

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CMP	CP2008000278-00	04/18/08	04/18/09	Expired	Deakins Properties LLC	1-1	\$ 2,685.00	0.000485	\$ 712.92
CMP	CP2008000278-01	04/18/09	05/27/09	Cancelled	Deakins Properties LLC	1-1	\$ 802.00	0.000145	\$ 212.95
CMP	CP2007000027-00	04/20/07	04/20/08	Expired	Decoshield Systems II, Inc.	1-1	\$ 9,632.00	0.001740	\$ 2,557.47
CMP	CP2007000027-01	04/20/08	04/20/09	Expired	Decoshield Systems II, Inc.	1-1	\$ 9,632.00	0.001740	\$ 2,557.47
CMP	CP2007000027-02	04/20/09	04/20/10	Expired	Decoshield Systems II, Inc.	1-1	\$ 9,632.00	0.001740	\$ 2,557.47
CMP	NONE	08/31/07	10/25/07	Cancelled	Delizioso	1-1	\$ 564.76	0.000102	\$ 149.95
CMP	CP2007000120-00	10/06/07	10/06/08	Expired	Della Pickens	1-1	\$ 1,245.00	0.000225	\$ 330.57
CMP	CP2007000120-01	10/06/08	10/06/09	Expired	Della Pickens	1-1	\$ 1,270.00	0.000229	\$ 337.21
CMP	CP2007000120-02	10/06/09	10/06/10	Expired	Della Pickens	1-1	\$ 1,270.00	0.000229	\$ 337.21
CMP	CP2008000391-00	09/05/08	09/05/09	Expired	Deloach's Meat Mart Inc.	1-1	\$ 1,856.00	0.000335	\$ 492.80
CMP	CP2009000509-00	06/12/09	06/12/10	Expired	Deltona Arts & Historical Center Inc	1-1	\$ 2,293.00	0.000414	\$ 608.83
CMP	CP2008000259-00	03/29/08	03/29/09	Expired	Diane Ely	1-1	\$ 4,498.00	0.000813	\$ 1,194.30
CMP	CP2008000259-00	03/29/08	03/29/09	Expired	Diane Ely	2-1	\$ 4,302.00	0.000777	\$ 1,142.26
CMP	CP2008000259-00	03/29/08	03/29/09	Expired	Diane Ely	3-1	\$ 13,270.00	0.002398	\$ 3,523.43
CMP	CP2008000259-00	06/25/08	03/29/09	Expired	Diane Ely	4-1	\$ 2,469.00	0.000446	\$ 655.56
CMP	CP2008000259-00	06/25/08	03/29/09	Expired	Diane Ely	5-1	\$ 592.00	0.000107	\$ 157.19
CMP	CP2008000259-00	06/25/08	03/29/09	Expired	Diane Ely	6-1	\$ 1,001.00	0.000181	\$ 265.78
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	1-1	\$ 3,125.00	0.000565	\$ 829.74
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	2-1	\$ 4,498.00	0.000813	\$ 1,194.30
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	3-1	\$ 714.00	0.000129	\$ 189.58
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	4-1	\$ 1,252.00	0.000226	\$ 332.43
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	5-1	\$ 4,302.00	0.000777	\$ 1,142.26
CMP	CP2008000259-01	03/29/09	03/29/10	Expired	Diane Ely	6-1	\$ 13,270.00	0.002398	\$ 3,523.43
CMP	CP2008000332-00	06/11/08	06/11/09	Expired	Dick's Wings & Grill of Callahan	1-1	\$ 5,664.00	0.001023	\$ 1,503.90
CMP	CP2008000332-01	06/11/09	06/11/10	Expired	Dick's Wings & Grill of Callahan	1-1	\$ 5,664.00	0.001023	\$ 1,503.90
CMP	CP2008000285-00	05/06/08	05/06/09	Expired	Diesel Doctors, Inc.	1-1	\$ 2,144.00	0.000387	\$ 569.27
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	1-1	\$ 699.00	0.000126	\$ 185.60
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	2-1	\$ 915.00	0.000165	\$ 242.95
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	2-2	\$ 1,098.00	0.000198	\$ 291.54
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	2-3	\$ 1,343.00	0.000243	\$ 356.59
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	3-1	\$ 1,343.00	0.000243	\$ 356.59
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	4-1	\$ 2,065.00	0.000373	\$ 548.30
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	4-2	\$ 3,245.00	0.000586	\$ 861.61
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	4-3	\$ 3,835.00	0.000693	\$ 1,018.26
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	4-4	\$ 3,835.00	0.000693	\$ 1,018.26
CMP	CP2007000054-00	06/10/07	06/10/08	Expired	Dinkins & Dinkins, Inc.	5-1	\$ 5,557.00	0.001004	\$ 1,475.49

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000150-00	10/02/07	10/02/08	Expired	Diversified Enterprises, LLC	1-1	\$ 854.00	0.000154	\$ 226.75
CMP	CP2007000150-01	10/02/08	10/02/09	Expired	Diversified Enterprises, LLC	1-1	\$ 854.00	0.000154	\$ 226.75
CMP	CP2007000150-02	10/02/09	10/02/10	Expired	Diversified Enterprises, LLC	1-1	\$ 854.00	0.000154	\$ 226.75
CMP	CP2009000569-00	08/17/09	08/17/10	Expired	Do Boy Inc Big Dawgs	1-1	\$ 6,022.00	0.001088	\$ 1,598.95
CMP	CP2007000049-00	06/05/07	06/05/08	Expired	Don Dempsey dba Dempsey Properties	1-1	\$ 2,490.00	0.000450	\$ 661.14
CMP	CP2007000049-00	06/05/07	06/05/08	Expired	Don Dempsey dba Dempsey Properties	2-1	\$ 2,490.00	0.000450	\$ 661.14
CMP	CP2007000049-00	06/05/07	06/05/08	Expired	Don Dempsey dba Dempsey Properties	3-1	\$ 2,659.00	0.000480	\$ 706.01
CMP	CP2007000049-00	06/05/07	06/05/08	Expired	Don Dempsey dba Dempsey Properties	4-1	\$ 2,510.00	0.000454	\$ 666.45
CMP	CP2007000049-01	06/05/08	06/05/09	Expired	Don Dempsey dba Dempsey Properties	1-1	\$ 2,034.00	0.000368	\$ 540.06
CMP	CP2007000049-01	06/05/08	06/05/09	Expired	Don Dempsey dba Dempsey Properties	2-1	\$ 2,034.00	0.000368	\$ 540.06
CMP	CP2007000049-01	06/05/08	06/05/09	Expired	Don Dempsey dba Dempsey Properties	3-1	\$ 2,171.00	0.000392	\$ 576.44
CMP	CP2007000049-01	06/05/08	06/05/09	Expired	Don Dempsey dba Dempsey Properties	4-1	\$ 2,057.00	0.000372	\$ 546.17
CMP	CP2007000049-02	06/05/09	06/05/10	Expired	Don Dempsey dba Dempsey Properties	1-1	\$ 2,034.00	0.000368	\$ 540.06
CMP	CP2007000049-02	06/05/09	06/05/10	Expired	Don Dempsey dba Dempsey Properties	2-1	\$ 2,034.00	0.000368	\$ 540.06
CMP	CP2007000049-02	06/05/09	06/05/10	Expired	Don Dempsey dba Dempsey Properties	3-1	\$ 2,171.00	0.000392	\$ 576.44
CMP	CP2007000049-02	06/05/09	06/05/10	Expired	Don Dempsey dba Dempsey Properties	4-1	\$ 2,057.00	0.000372	\$ 546.17
CMP	CP2009000560-00	08/18/09	08/18/10	Expired	Don Stevens	1-1	\$ 1,385.00	0.000250	\$ 367.74
CMP	CP2008000246-00	03/05/08	03/05/09	Expired	Donald C Fort & Helen Coppedge dba Baycenter Associates	1-1	\$ 5,860.00	0.001059	\$ 1,555.94
CMP	CP2008000200-00	01/02/08	01/02/09	Expired	Donald E. Holmes	1-1	\$ 1,217.00	0.000220	\$ 323.14
CMP	CP2008000200-00	01/02/08	01/02/09	Expired	Donald E. Holmes	2-1	\$ 1,103.00	0.000199	\$ 292.87
CMP	CP2008000200-01	01/02/09	01/02/10	Expired	Donald E. Holmes	1-1	\$ 1,217.00	0.000220	\$ 323.14
CMP	CP2008000200-01	01/02/09	01/02/10	Expired	Donald E. Holmes	2-1	\$ 1,103.00	0.000199	\$ 292.87
CMP	CP2008000334-00	06/18/08	06/18/09	Expired	Donald L. & Lynne S. Wilson	1-1	\$ 2,720.00	0.000491	\$ 722.21
CMP	CP2008000334-01	06/18/09	06/18/10	Expired	Donald L. & Lynne S. Wilson	1-1	\$ 2,720.00	0.000491	\$ 722.21
CMP	CP2007000118-00	10/03/07	10/03/08	Expired	Donna Hunt	1-1	\$ 1,375.00	0.000248	\$ 365.09
CMP	CP2007000118-00	10/03/07	10/03/08	Expired	Donna Hunt	2-1	\$ 1,478.00	0.000267	\$ 392.44
CMP	CP2007000118-00	10/03/07	10/03/08	Expired	Donna Hunt	3-1	\$ 1,554.00	0.000281	\$ 412.62
CMP	CP2007000118-01	10/03/08	10/03/09	Expired	Donna Hunt	1-1	\$ 1,375.00	0.000248	\$ 365.09
CMP	CP2007000118-01	10/03/08	10/03/09	Expired	Donna Hunt	2-1	\$ 1,478.00	0.000267	\$ 392.44
CMP	CP2007000118-01	10/03/08	10/03/09	Expired	Donna Hunt	3-1	\$ 1,554.00	0.000281	\$ 412.62
CMP	CP2007000118-02	10/03/09	10/03/10	Expired	Donna Hunt	1-1	\$ 1,375.00	0.000248	\$ 365.09
CMP	CP2007000118-02	10/03/09	10/03/10	Expired	Donna Hunt	2-1	\$ 1,478.00	0.000267	\$ 392.44
CMP	CP2007000118-02	10/03/09	10/03/10	Expired	Donna Hunt	3-1	\$ 1,554.00	0.000281	\$ 412.62
CMP	CP2008000320-00	05/26/08	05/26/09	Expired	Dotyco, LLC	1-1	\$ 6,645.00	0.001201	\$ 1,764.37
CMP	CP2008000320-00	05/26/08	05/26/09	Expired	Dotyco, LLC	1-2	\$ 5,923.00	0.001070	\$ 1,572.67
CMP	CP2008000320-01	05/26/09	05/26/10	Expired	Dotyco, LLC	1-1	\$ 6,838.00	0.001236	\$ 1,815.61

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000320-01	05/26/09	05/26/10	Expired	Dotyco, LLC	1-2	\$ 5,923.00	0.001070	\$ 1,572.67
CMP	CP2007000051-00	06/06/07	06/06/08	Expired	Douglas & Yolanda Huhn	1-1	\$ 1,420.00	0.000257	\$ 377.04
CMP	CP2007000051-00	06/06/07	06/06/08	Expired	Douglas & Yolanda Huhn	2-1	\$ 1,713.00	0.000310	\$ 454.83
CMP	CP2007000051-01	06/06/08	06/06/09	Expired	Douglas & Yolanda Huhn	1-1	\$ 1,779.00	0.000321	\$ 472.36
CMP	CP2007000051-01	06/06/08	06/06/09	Expired	Douglas & Yolanda Huhn	2-1	\$ 1,472.00	0.000266	\$ 390.84
CMP	CP2007000051-02	06/06/09	06/06/10	Expired	Douglas & Yolanda Huhn	1-1	\$ 1,779.00	0.000321	\$ 472.36
CMP	CP2007000051-02	06/06/09	06/06/10	Expired	Douglas & Yolanda Huhn	2-1	\$ 1,472.00	0.000266	\$ 390.84
CMP	CP2008000340-00	07/01/08	07/01/09	Expired	Douglas Douglas & Farnsworth	1-1	\$ 788.00	0.000142	\$ 209.23
CMP	CP2008000340-00	07/01/08	07/01/09	Expired	Douglas Douglas & Farnsworth	2-1	\$ 3,205.00	0.000579	\$ 850.99
CMP	CP2007000141-00	10/24/07	10/24/08	Expired	Douglas E & Dianna Lynne Davis	1-1	\$ 1,056.00	0.000191	\$ 280.39
CMP	CP2007000141-01	10/24/08	10/24/09	Expired	Douglas E & Dianna Lynne Davis	1-1	\$ 1,056.00	0.000191	\$ 280.39
CMP	CP2009000518-00	07/01/09	07/01/10	Expired	Douglas, Douglas & Farnsworth	1-1	\$ 794.00	0.000143	\$ 210.82
CMP	CP2009000518-00	07/01/09	07/01/10	Expired	Douglas, Douglas & Farnsworth	2-1	\$ 830.00	0.000150	\$ 220.38
CMP	CP2009000552-00	08/16/09	08/16/10	Expired	Dressed Inc	1-1	\$ 1,182.00	0.000214	\$ 313.84
CMP	CP2008000402-00	09/20/08	09/20/09	Expired	Dudley P. Hardy, P.A.	1-1	\$ 1,192.00	0.000215	\$ 316.50
CMP	CP2008000402-01	09/20/09	09/20/10	Expired	Dudley P. Hardy, P.A.	1-1	\$ 1,192.00	0.000215	\$ 316.50
CMP	CP2009000476-00	04/29/09	04/29/10	Expired	Dwight & Lisa Lewis	1-1	\$ 6,610.00	0.001194	\$ 1,755.08
CMP	CP2009000484-00	05/07/09	05/07/10	Expired	Earl R. Horowitz	1-1	\$ 3,566.00	0.000644	\$ 946.84
CMP	CP2009000531-00	07/01/09	07/01/10	Expired	Eastgate Christian Fellowship Inc	1-1	\$ 784.00	0.000142	\$ 208.17
CMP	CP2007000026-00	04/15/07	04/15/08	Expired	Easton, Sanderson & Co.	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2007000026-01	04/15/08	04/15/09	Expired	Easton, Sanderson & Co.	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2007000026-02	04/15/09	04/15/10	Expired	Easton, Sanderson & Co.	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2008000422-00	10/24/08	10/24/09	Expired	EB Holdings LLC	1-1	\$ 4,828.00	0.000872	\$ 1,281.92
CMP	CP2007000034-00	05/18/07	05/18/08	Expired	Ebenezer Lutheran Church	1-1	\$ 1,843.00	0.000333	\$ 489.35
CMP	CP2007000034-00	05/18/07	05/18/08	Expired	Ebenezer Lutheran Church	2-1	\$ 7,400.00	0.001337	\$ 1,964.84
CMP	CP2007000034-01	05/18/08	05/18/09	Expired	Ebenezer Lutheran Church	1-1	\$ 1,912.00	0.000345	\$ 507.67
CMP	CP2007000034-01	05/18/08	05/18/09	Expired	Ebenezer Lutheran Church	2-1	\$ 7,400.00	0.001337	\$ 1,964.84
CMP	CP2007000034-02	05/18/09	05/18/10	Expired	Ebenezer Lutheran Church	1-1	\$ 1,912.00	0.000345	\$ 507.67
CMP	CP2007000034-02	05/18/09	05/18/10	Expired	Ebenezer Lutheran Church	2-1	\$ 7,400.00	0.001337	\$ 1,964.84
CMP	CP2007000170-00	11/20/07	11/20/08	Expired	Ebenezer Missionary Baptist Church	1-1	\$ 1,864.00	0.000337	\$ 494.93
CMP	CP2007000170-01	11/20/08	11/20/09	Expired	Ebenezer Missionary Baptist Church	1-1	\$ 1,864.00	0.000337	\$ 494.93
CMP	CP2008000438-00	11/21/08	11/21/09	Expired	Ebenezer NY Inc	1-1	\$ 4,070.00	0.000735	\$ 1,080.66
CMP	CP2008000438-00	11/21/08	11/21/09	Expired	Ebenezer NY Inc	1-2	\$ 4,122.00	0.000745	\$ 1,094.47
CMP	CP2007000056-00	06/14/07	06/14/08	Expired	Ed Crosley & Beverly Polston	1-1	\$ 1,364.00	0.000246	\$ 362.17
CMP	CP2007000056-01	06/14/08	06/14/09	Expired	Ed Crosley & Beverly Polston	1-1	\$ 1,398.00	0.000253	\$ 371.19
CMP	CP2007000056-02	06/14/09	06/14/10	Expired	Ed Crosley & Beverly Polston	1-1	\$ 1,398.00	0.000253	\$ 371.19

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CMP	CP2008000239-00	03/02/08	03/02/09	Expired	Eddie G Hall, Jr. & Joelle Simon	1-1	\$ 2,481.00	0.000448	\$ 658.75
CMP	CP2008000239-01	03/02/09	03/02/10	Expired	Eddie G Hall, Jr. & Joelle Simon	1-1	\$ 2,481.00	0.000448	\$ 658.75
CMP	CP2007000090-00	08/07/07	08/07/08	Expired	Edward K. Walker	1-1	\$ 4,249.00	0.000768	\$ 1,128.19
CMP	CP2007000090-01	08/07/08	08/07/09	Expired	Edward K. Walker	1-1	\$ 4,249.00	0.000768	\$ 1,128.19
CMP	CP2007000090-02	08/07/09	08/07/10	Expired	Edward K. Walker	1-1	\$ 4,249.00	0.000768	\$ 1,128.19
CMP	CP2008000340-01	07/01/09	07/01/10	Expired	Edwards Road LLC	1-1	\$ 3,863.00	0.000698	\$ 1,025.70
CMP	CP2008000315-00	05/14/08	05/14/09	Expired	Efanbe Group, Inc. dba Rivertown Fine Wine & Spirits	1-1	\$ 2,947.00	0.000532	\$ 782.48
CMP	CP2008000315-01	05/14/09	05/14/10	Expired	Efanbe Group, Inc. dba Rivertown Fine Wine & Spirits	1-1	\$ 3,011.00	0.000544	\$ 799.48
CMP	CP2009000487-00	05/12/09	05/12/10	Expired	El Potro Mexican Restaurant 32	1-1	\$ 2,510.00	0.000454	\$ 666.45
CMP	CP2008000220-00	01/28/08	01/28/09	Expired	Elena & Michael Hanna	1-1	\$ 2,352.00	0.000425	\$ 624.50
CMP	CP2008000220-01	01/28/09	01/28/10	Expired	Elena & Michael Hanna	1-1	\$ 2,352.00	0.000425	\$ 624.50
CMP	CP2009000575-00	09/29/09	09/29/10	Expired	Elizabeth R Welborn PA	1-1	\$ 3,131.00	0.000566	\$ 831.34
CMP	CP2008000384-00	08/27/08	08/27/09	Expired	Ellisville Mini-Storage, Inc.	1-1	\$ 405.00	0.000073	\$ 107.53
CMP	CP2008000384-00	08/27/08	08/27/09	Expired	Ellisville Mini-Storage, Inc.	1-2	\$ 763.00	0.000138	\$ 202.59
CMP	CP2008000384-00	08/27/08	08/27/09	Expired	Ellisville Mini-Storage, Inc.	1-3	\$ 763.00	0.000138	\$ 202.59
CMP	CP2008000384-00	08/27/08	08/27/09	Expired	Ellisville Mini-Storage, Inc.	1-4	\$ 952.00	0.000172	\$ 252.77
CMP	CP2008000384-00	08/27/08	08/27/09	Expired	Ellisville Mini-Storage, Inc.	1-5	\$ 1,259.00	0.000227	\$ 334.29
CMP	CP2008000248-00	04/04/08	04/04/09	Expired	Emile Stoeff Frano Trust	1-1	\$ 1,119.00	0.000202	\$ 297.12
CMP	CP2008000248-01	04/04/09	04/04/10	Expired	Emile Stoeff Frano Trust	1-1	\$ 1,119.00	0.000202	\$ 297.12
CMP	CP2009000551-00	08/05/09	05/01/10	Cancelled	Encore Equity properties LLC	1-1	\$ 3,265.00	0.000590	\$ 866.92
CMP	CP2009000551-00	08/05/09	05/01/10	Cancelled	Encore Equity properties LLC	1-2	\$ 7,645.00	0.001381	\$ 2,029.89
CMP	CP2008000428-00	10/20/08	09/01/09	Cancelled	Epoxy Galaxy Inc	1-1	\$ 905.00	0.000164	\$ 240.29
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	1-1	\$ 3,705.29	0.000669	\$ 983.82
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	2-1	\$ 2,741.80	0.000495	\$ 728.00
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	3-1	\$ 3,484.42	0.000630	\$ 925.18
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	4-1	\$ 3,653.11	0.000660	\$ 969.97
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	5-1	\$ 3,886.12	0.000702	\$ 1,031.84
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	6-1	\$ 897.60	0.000162	\$ 238.33
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	7-1	\$ 3,818.22	0.000690	\$ 1,013.81
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	8-1	\$ 1,262.83	0.000228	\$ 335.30
CMP	CP2007000065-00	06/22/07	02/27/08	Cancelled	ESP Group of Florida, Inc.	9-1	\$ 2,606.71	0.000471	\$ 692.13
CMP	CP2008000210-00	01/16/08	01/16/09	Expired	Estetica at Palm Coast, Inc. dba Estetica Salon	1-1	\$ 744.00	0.000134	\$ 197.55
CMP	CP2008000210-01	01/16/09	01/16/10	Expired	Estetica at Palm Coast, Inc. dba Estetica Salon	1-1	\$ 744.00	0.000134	\$ 197.55
CMP	CP2008000401-00	09/10/08	09/10/09	Expired	Etude Green Inc.	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2007000193-00	12/15/07	12/15/08	Expired	Faith Baptist Church	1-1	\$ 655.00	0.000118	\$ 173.91
CMP	CP2007000193-00	12/15/07	12/15/08	Expired	Faith Baptist Church	1-2	\$ 2,169.00	0.000392	\$ 575.91

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CMP	CP2007000193-01	12/15/08	12/15/09	Expired	Faith Baptist Church	1-1	\$ 655.00	0.000118	\$ 173.91
CMP	CP2007000193-01	12/15/08	12/15/09	Expired	Faith Baptist Church	1-2	\$ 2,169.00	0.000392	\$ 575.91
CMP	CP2007000023-00	04/04/07	04/04/08	Expired	Faith Baptist Church of Titusville	1-1	\$ 8,785.00	0.001587	\$ 2,332.58
CMP	CP2007000023-01	04/04/08	04/04/09	Expired	Faith Baptist Church of Titusville	1-1	\$ 8,785.00	0.001587	\$ 2,332.58
CMP	CP2007000023-02	04/04/09	04/04/10	Expired	Faith Baptist Church of Titusville	1-1	\$ 8,785.00	0.001587	\$ 2,332.58
CMP	CP2007000042-00	05/15/07	05/15/08	Expired	Faith Ministries of Clay	1-1	\$ 1,460.00	0.000264	\$ 387.66
CMP	CP2007000042-00	05/15/07	05/15/08	Expired	Faith Ministries of Clay	1-2	\$ 1,815.00	0.000328	\$ 481.92
CMP	CP2007000042-00	05/15/07	05/15/08	Expired	Faith Ministries of Clay	2-1	\$ 4,227.00	0.000764	\$ 1,122.35
CMP	CP2007000042-01	05/15/08	05/15/09	Expired	Faith Ministries of Clay	1-1	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2007000042-01	05/15/08	05/15/09	Expired	Faith Ministries of Clay	1-2	\$ 1,850.00	0.000334	\$ 491.21
CMP	CP2007000042-01	05/15/08	05/15/09	Expired	Faith Ministries of Clay	2-1	\$ 4,310.00	0.000779	\$ 1,144.38
CMP	CP2007000042-02	05/15/09	05/15/10	Expired	Faith Ministries of Clay	1-1	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2007000042-02	05/15/09	05/15/10	Expired	Faith Ministries of Clay	1-2	\$ 1,850.00	0.000334	\$ 491.21
CMP	CP2007000042-02	05/15/09	05/15/10	Expired	Faith Ministries of Clay	2-1	\$ 4,310.00	0.000779	\$ 1,144.38
CMP	CP2009000478-00	05/01/09	05/01/10	Expired	FDC Ventures Corp LLC dba Dee's House of Beauty	1-1	\$ 1,980.00	0.000358	\$ 525.73
CMP	CP2009000532-00	07/13/09	07/13/10	Expired	Fellowship Bible Church of Zephyrills Inc	1-1	\$ 3,490.00	0.000631	\$ 926.66
CMP	CP2007000122-00	10/09/07	02/09/08	Cancelled	Fifty Acre, LLC & Edward L Lewis Trustee	1-1	\$ 257.00	0.000046	\$ 68.24
CMP	CP2007000122-00	10/09/07	02/09/08	Cancelled	Fifty Acre, LLC & Edward L Lewis Trustee	1-2	\$ 610.00	0.000110	\$ 161.97
CMP	CP2008000354-00	07/19/08	07/19/09	Expired	FirstSun Holdings LLC	1-1	\$ 1,412.00	0.000255	\$ 374.91
CMP	CP2008000354-00	07/19/08	07/19/09	Expired	FirstSun Holdings LLC	1-2	\$ 1,643.00	0.000297	\$ 436.25
CMP	CP2008000354-01	07/19/09	07/19/10	Expired	FirstSun Holdings LLC	1-1	\$ 1,448.00	0.000262	\$ 384.47
CMP	CP2008000354-01	07/19/09	07/19/10	Expired	FirstSun Holdings LLC	1-2	\$ 1,643.00	0.000297	\$ 436.25
CMP	CP2007000005-00	02/22/07	02/22/08	Expired	Flamingo Hair Care	1-1	\$ 502.00	0.000091	\$ 133.29
CMP	CP2007000005-01	02/22/08	02/22/09	Expired	Flamingo Hair Care	1-1	\$ 502.00	0.000091	\$ 133.29
CMP	CP2007000068-00	06/28/07	06/28/08	Expired	Fleming Island Medical Plaza II, LLC	1-1	\$ 6,931.00	0.001252	\$ 1,840.31
CMP	CP2007000068-01	06/28/08	06/28/09	Expired	Fleming Island Medical Plaza II, LLC	1-1	\$ 6,931.00	0.001252	\$ 1,840.31
CMP	CP2007000068-02	06/28/09	06/28/10	Expired	Fleming Island Medical Plaza II, LLC	1-1	\$ 6,931.00	0.001252	\$ 1,840.31
CMP	CP2007000168-00	11/21/07	11/21/08	Expired	Florida Academy of Inpairment Rating, Inc.	1-1	\$ 3,800.00	0.000687	\$ 1,008.97
CMP	CP2007000168-00	11/21/07	11/21/08	Expired	Florida Academy of Inpairment Rating, Inc.	2-1	\$ 424.00	0.000077	\$ 112.58
CMP	CP2007000168-01	11/21/08	11/21/09	Expired	Florida Academy of Inpairment Rating, Inc.	1-1	\$ 3,969.00	0.000717	\$ 1,053.84
CMP	CP2007000168-01	11/21/08	11/21/09	Expired	Florida Academy of Inpairment Rating, Inc.	2-1	\$ 428.00	0.000077	\$ 113.64
CMP	CP2009000455-00	01/13/09	03/27/09	Cancelled	Florida Bent Glass	1-1	\$ 435.00	0.000079	\$ 115.50
CMP	CP2008000290-00	04/17/08	04/17/09	Expired	Florida Chataqua, Inc.	1-1	\$ 7,784.00	0.001406	\$ 2,066.80
CMP	CP2008000290-01	04/17/09	04/17/10	Expired	Florida Chataqua, Inc.	1-1	\$ 7,784.00	0.001406	\$ 2,066.80
CMP	CP2008000386-00	08/30/08	08/30/09	Expired	Florida City Investments LLC	1-1	\$ 3,552.00	0.000642	\$ 943.12
CMP	CP2008000386-00	08/30/08	08/30/09	Expired	Florida City Investments LLC	1-2	\$ 11,422.00	0.002064	\$ 3,032.75

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000386-01	08/30/09	08/30/10	Expired	Florida City Investments LLC	1-1	\$ 3,552.00	0.000642	\$ 943.12
CMP	CP2008000386-01	08/30/09	08/30/10	Expired	Florida City Investments LLC	1-2	\$ 11,422.00	0.002064	\$ 3,032.75
CMP	CP2007000214-00	12/18/07	12/18/08	Expired	Florida Research Network, LLC	1-1	\$ 744.00	0.000134	\$ 197.55
CMP	CP2007000214-01	12/18/08	12/18/09	Expired	Florida Research Network, LLC	1-1	\$ 752.00	0.000136	\$ 199.67
CMP	CP2009000506-00	06/09/09	06/09/10	Expired	Foot Solutions	1-1	\$ 1,263.00	0.000228	\$ 335.35
CMP	CP2007000128-00	08/28/07	08/28/08	Expired	Forest Plantation Land Trust	1-1	\$ 1,551.00	0.000280	\$ 411.82
CMP	CP2007000128-01	08/28/08	08/28/09	Expired	Forest Plantation Land Trust	1-1	\$ 1,551.00	0.000280	\$ 411.82
CMP	CP2007000128-02	08/28/09	08/28/10	Expired	Forest Plantation Land Trust	1-1	\$ 1,577.00	0.000285	\$ 418.72
CMP	CP2007000105-00	04/11/07	04/11/08	Expired	Fowlers Grocery, Inc.	1-1	\$ 323.00	0.000058	\$ 85.76
CMP	CP2007000105-00	04/11/07	04/11/08	Expired	Fowlers Grocery, Inc.	1-2	\$ 10,582.00	0.001912	\$ 2,809.72
CMP	CP2007000105-01	04/11/08	04/11/09	Expired	Fowlers Grocery, Inc.	1-1	\$ 289.00	0.000052	\$ 76.73
CMP	CP2007000105-01	04/11/08	04/11/09	Expired	Fowlers Grocery, Inc.	1-2	\$ 9,384.00	0.001696	\$ 2,491.62
CMP	CP2007000105-02	04/11/09	04/11/10	Expired	Fowlers Grocery, Inc.	1-1	\$ 290.00	0.000052	\$ 77.00
CMP	CP2007000105-02	04/11/09	04/11/10	Expired	Fowlers Grocery, Inc.	1-2	\$ 9,413.00	0.001701	\$ 2,499.32
CMP	CP2008000217-00	01/07/08	01/07/09	Expired	Frank Rykard	1-1	\$ 2,199.00	0.000397	\$ 583.87
CMP	CP2008000217-01	01/07/09	01/07/10	Expired	Frank Rykard	1-1	\$ 2,199.00	0.000397	\$ 583.87
CMP	CP2007000062-00	06/30/07	06/30/08	Expired	Fred & Barbara Cone dba Plantation Plaza	1-1	\$ 3,190.00	0.000576	\$ 847.00
CMP	CP2008000299-00	05/19/08	05/19/09	Expired	Free Cannon Church of God's Praise	1-1	\$ 1,407.00	0.000254	\$ 373.58
CMP	CP2008000299-01	05/19/09	05/19/10	Expired	Free Cannon Church of God's Praise	1-1	\$ 1,407.00	0.000254	\$ 373.58
CMP	CP2008000213-00	02/11/08	02/11/09	Expired	Fresh Start Fellowship	1-1	\$ 32.00	0.000006	\$ 8.50
CMP	CP2008000213-00	02/11/08	02/11/09	Expired	Fresh Start Fellowship	1-2	\$ 39.00	0.000007	\$ 10.36
CMP	CP2008000213-00	02/11/08	02/11/09	Expired	Fresh Start Fellowship	1-3	\$ 2,018.00	0.000365	\$ 535.82
CMP	CP2008000213-01	02/11/09	02/11/10	Expired	Fresh Start Fellowship	1-1	\$ 32.00	0.000006	\$ 8.50
CMP	CP2008000213-01	02/11/09	02/11/10	Expired	Fresh Start Fellowship	1-2	\$ 39.00	0.000007	\$ 10.36
CMP	CP2008000213-01	02/11/09	02/11/10	Expired	Fresh Start Fellowship	1-3	\$ 2,018.00	0.000365	\$ 535.82
CMP	CP2007000111-00	09/10/07	09/10/08	Expired	Funkhousers, Inc.	1-1	\$ 260.00	0.000047	\$ 69.03
CMP	CP2007000111-00	09/10/07	09/10/08	Expired	Funkhousers, Inc.	1-2	\$ 961.00	0.000174	\$ 255.16
CMP	CP2007000111-01	09/10/08	09/10/09	Expired	Funkhousers, Inc.	1-1	\$ 260.00	0.000047	\$ 69.03
CMP	CP2007000111-01	09/10/08	09/10/09	Expired	Funkhousers, Inc.	1-2	\$ 961.00	0.000174	\$ 255.16
CMP	CP2007000111-02	09/10/09	09/10/10	Expired	Funkhousers, Inc.	1-1	\$ 260.00	0.000047	\$ 69.03
CMP	CP2007000111-02	09/10/09	09/10/10	Expired	Funkhousers, Inc.	1-2	\$ 961.00	0.000174	\$ 255.16
CMP	CP2009000524-00	07/07/09	07/07/10	Expired	Gary Jenurm	1-1	\$ 2,014.00	0.000364	\$ 534.75
CMP	CP2009000563-00	08/31/09	12/01/09	Cancelled	Gentle Birth Options LLC	1-1	\$ 193.00	0.000035	\$ 51.25
CMP	CP2008000308-00	05/21/08	05/21/09	Expired	George J. & Kim Wachter	1-1	\$ 2,200.00	0.000398	\$ 584.14
CMP	CP2008000308-01	05/21/09	05/21/10	Expired	George J. & Kim Wachter	1-1	\$ 2,241.00	0.000405	\$ 595.03
CMP	CP2007000152-00	10/01/07	10/01/08	Expired	George Roberts Insurance, Inc.	1-1	\$ 87.00	0.000016	\$ 23.10

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CMP	CP2007000152-00	10/01/07	10/01/08	Expired	George Roberts Insurance, Inc.	2-1	\$ 1,012.00	0.000183	\$ 268.70
CMP	CP2007000152-00	10/01/07	10/01/08	Expired	George Roberts Insurance, Inc.	3-1	\$ 2,335.00	0.000422	\$ 619.99
CMP	CP2007000152-01	10/01/08	10/01/09	Expired	George Roberts Insurance, Inc.	1-1	\$ 87.00	0.000016	\$ 23.10
CMP	CP2007000152-01	10/01/08	10/01/09	Expired	George Roberts Insurance, Inc.	2-1	\$ 1,012.00	0.000183	\$ 268.70
CMP	CP2007000152-01	10/01/08	10/01/09	Expired	George Roberts Insurance, Inc.	3-1	\$ 2,335.00	0.000422	\$ 619.99
CMP	CP2007000152-02	10/01/09	10/01/10	Expired	George Roberts Insurance, Inc.	1-1	\$ 87.00	0.000016	\$ 23.10
CMP	CP2007000152-02	10/01/09	10/01/10	Expired	George Roberts Insurance, Inc.	2-1	\$ 1,012.00	0.000183	\$ 268.70
CMP	CP2007000152-02	10/01/09	10/01/10	Expired	George Roberts Insurance, Inc.	3-1	\$ 2,335.00	0.000422	\$ 619.99
CMP	CP2008000286-00	05/04/08	05/04/09	Expired	George W & Elizabeth J Laibl	1-1	\$ 1,424.00	0.000257	\$ 378.10
CMP	CP2008000286-01	05/04/09	06/04/09	Cancelled	George W & Elizabeth J Laibl	1-1	\$ 419.00	0.000076	\$ 111.25
CMP	CP2008000265-00	04/02/08	04/02/09	Expired	Georgetown Food Service, Inc. dba The River Pub	1-1	\$ 1,156.00	0.000209	\$ 306.94
CMP	CP2008000265-00	04/02/08	04/02/09	Expired	Georgetown Food Service, Inc. dba The River Pub	2-1	\$ 11,098.00	0.002005	\$ 2,946.72
CMP	CP2008000265-01	04/02/09	04/02/10	Expired	Georgetown Food Service, Inc. dba The River Pub	1-1	\$ 1,156.00	0.000209	\$ 306.94
CMP	CP2008000265-01	04/02/09	04/02/10	Expired	Georgetown Food Service, Inc. dba The River Pub	2-1	\$ 11,098.00	0.002005	\$ 2,946.72
CMP	CP2008000379-00	08/18/08	08/18/09	Expired	Gerald & Sandra Williams	1-1	\$ 1,103.00	0.000199	\$ 292.87
CMP	CP2008000379-00	08/18/08	08/18/09	Expired	Gerald & Sandra Williams	2-1	\$ 1,545.00	0.000279	\$ 410.23
CMP	CP2008000379-01	08/18/09	08/18/10	Expired	Gerald & Sandra Williams	1-1	\$ 1,103.00	0.000199	\$ 292.87
CMP	CP2008000379-01	08/18/09	08/18/10	Expired	Gerald & Sandra Williams	2-1	\$ 1,545.00	0.000279	\$ 410.23
CMP	CP2007000176-00	11/29/07	05/31/08	Cancelled	Giggypup Auto Sound, Inc.	1-1	\$ 594.00	0.000107	\$ 157.72
CMP	CP2009000475-00	04/08/09	04/08/10	Expired	Gloria Shuford	1-1	\$ 982.00	0.000177	\$ 260.74
CMP	CP2008000376-00	08/15/08	08/15/09	Expired	Go Sushi Restaurants LLC dba Circa Sushi	1-1	\$ 2,288.00	0.000413	\$ 607.51
CMP	CP2008000376-01	08/15/09	08/15/10	Expired	Go Sushi Restaurants LLC dba Circa Sushi	1-1	\$ 2,288.00	0.000413	\$ 607.51
CMP	CP2009000463-00	03/04/09	03/04/10	Expired	God's Church	1-1	\$ 501.00	0.000091	\$ 133.02
CMP	CP2008000383-00	09/11/08	09/11/09	Expired	Gordon's Castle LLC	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2008000383-01	09/11/09	09/11/10	Expired	Gordon's Castle LLC	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2009000548-00	07/24/09	07/24/10	Expired	Gospel Assembly Church	1-1	\$ 3,115.00	0.000563	\$ 827.09
CMP	CP2008000412-00	10/14/08	10/14/09	Expired	Gray Family Holdings Inc	1-1	\$ 1,705.00	0.000308	\$ 452.71
CMP	CP2008000412-00	10/14/08	10/14/09	Expired	Gray Family Holdings Inc	2-1	\$ 2,018.00	0.000365	\$ 535.82
CMP	CP2008000412-00	10/14/08	10/14/09	Expired	Gray Family Holdings Inc	3-1	\$ 2,405.00	0.000435	\$ 638.57
CMP	CP2008000245-00	03/06/08	03/06/09	Expired	Greater Allen Chapel AME Church	1-1	\$ 1,640.00	0.000296	\$ 435.45
CMP	CP2008000245-01	03/06/09	03/06/10	Expired	Greater Allen Chapel AME Church	1-1	\$ 1,640.00	0.000296	\$ 435.45
CMP	CP2008000302-00	05/29/08	05/29/09	Expired	Green Cove Foods dba Dick's Wings & Grill	1-1	\$ 3,980.00	0.000719	\$ 1,056.76
CMP	CP2008000302-01	05/29/09	05/29/10	Expired	Green Cove Foods dba Dick's Wings & Grill	1-1	\$ 3,715.00	0.000671	\$ 986.40
CMP	CP2009000491-00	05/12/09	05/12/10	Expired	Gregg S Eisele dba Spikes Athletic Footwear	1-1	\$ 10,824.00	0.001956	\$ 2,873.97
CMP	CP2008000312-00	05/20/08	05/20/09	Expired	Gregg Vanaman	1-1	\$ 2,043.00	0.000369	\$ 542.45
CMP	CP2008000312-00	05/20/08	05/20/09	Expired	Gregg Vanaman	2-1	\$ 2,004.00	0.000362	\$ 532.10

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CMP	CP2008000312-01	05/20/09	05/20/10	Expired	Gregg Vanaman	1-1	\$ 2,043.00	0.000369	\$ 542.45
CMP	CP2008000312-01	05/20/09	05/20/10	Expired	Gregg Vanaman	2-1	\$ 2,004.00	0.000362	\$ 532.10
CMP	CP2007000029-00	04/30/07	07/28/07	Cancelled	Gulley's Grocery, Inc.	1-1	\$ 330.91	0.000060	\$ 87.86
CMP	CP2007000029-00	04/30/07	04/30/08	Expired	Gulley's Grocery, Inc.	2-1	\$ 1,713.00	0.000310	\$ 454.83
CMP	CP2007000029-01	04/30/08	04/30/09	Expired	Gulley's Grocery, Inc.	1-1	\$ 1,713.00	0.000310	\$ 454.83
CMP	CP2007000029-02	04/30/09	04/30/10	Expired	Gulley's Grocery, Inc.	1-1	\$ 1,713.00	0.000310	\$ 454.83
CMP	CP2008000257-00	03/10/08	03/10/09	Expired	Gumby's of Tampa-USF, Inc.	1-1	\$ 6,360.00	0.001149	\$ 1,688.70
CMP	CP2008000257-01	03/10/09	07/29/09	Cancelled	Gumby's of Tampa-USF, Inc.	1-1	\$ 3,418.00	0.000618	\$ 907.54
CMP	CP2009000542-00	07/31/09	07/31/10	Expired	H Leslie Ferrell & Marie L Ferrell	1-1	\$ 1,802.00	0.000326	\$ 478.46
CMP	CP2009000542-00	07/31/09	07/31/10	Expired	H Leslie Ferrell & Marie L Ferrell	2-1	\$ 3,814.00	0.000689	\$ 1,012.69
CMP	CP2007000078-00	07/26/07	07/26/08	Expired	Half Moon Bay Trading Co.	1-1	\$ 2,456.00	0.000444	\$ 652.11
CMP	CP2007000078-01	07/26/08	07/26/09	Expired	Half Moon Bay Trading Co.	1-1	\$ 3,217.00	0.000581	\$ 854.17
CMP	CP2007000078-02	07/26/09	07/26/10	Expired	Half Moon Bay Trading Co.	1-1	\$ 3,276.00	0.000592	\$ 869.84
CMP	CP2008000372-00	08/14/08	08/14/09	Expired	Hampton Baptist Church	1-1	\$ 4,259.00	0.000770	\$ 1,130.84
CMP	CP2008000372-01	08/14/09	03/04/10	Cancelled	Hampton Baptist Church	1-1	\$ 2,579.00	0.000466	\$ 684.77
CMP	CP2007000020-00	04/09/07	04/09/08	Expired	Handmade Restaurants	1-1	\$ 3,887.00	0.000702	\$ 1,032.07
CMP	CP2007000020-00	04/09/07	04/09/08	Expired	Handmade Restaurants	2-1	\$ 3,951.00	0.000714	\$ 1,049.06
CMP	CP2007000020-01	04/09/08	04/09/09	Expired	Handmade Restaurants	1-1	\$ 3,887.00	0.000702	\$ 1,032.07
CMP	CP2007000020-01	04/09/08	04/09/09	Expired	Handmade Restaurants	2-1	\$ 3,951.00	0.000714	\$ 1,049.06
CMP	CP2007000020-01	09/29/08	10/20/08	Cancelled	Handmade Restaurants	3-1	\$ 1,307.00	0.000236	\$ 347.03
CMP	CP2007000087-00	08/02/07	08/02/08	Expired	Harikrisna Corp	1-1	\$ 2,100.00	0.000379	\$ 557.59
CMP	CP2007000087-01	08/02/08	02/13/09	Cancelled	Harikrisna Corp	1-1	\$ 1,342.00	0.000242	\$ 356.33
CMP	CP2007000162-00	11/10/07	11/10/08	Expired	Harris & Assoc. Real Estate	1-1	\$ 1,354.00	0.000245	\$ 359.51
CMP	CP2007000162-01	11/10/08	11/10/09	Expired	Harris & Assoc. Real Estate	1-1	\$ 1,179.00	0.000213	\$ 313.05
CMP	CP2009000573-00	08/28/09	08/28/10	Expired	Helm-Gallagher Funeral Home & Cremation LLC	1-1	\$ 2,448.00	0.000442	\$ 649.99
CMP	CP2007000103-01	04/16/08	04/16/09	Expired	Hendricks Square II LLC	1-1	\$ 511.00	0.000092	\$ 135.68
CMP	CP2007000103-01	04/16/08	04/16/09	Expired	Hendricks Square II LLC	2-1	\$ 1,244.00	0.000225	\$ 330.30
CMP	CP2007000103-02	04/16/09	04/16/10	Expired	Hendricks Square II LLC	1-1	\$ 511.00	0.000092	\$ 135.68
CMP	CP2007000103-02	04/16/09	04/16/10	Expired	Hendricks Square II LLC	2-1	\$ 1,244.00	0.000225	\$ 330.30
CMP	CP2007000177-00	11/30/07	11/30/08	Expired	Henry & Donna Mogler	1-1	\$ 2,064.00	0.000373	\$ 548.03
CMP	CP2007000177-01	11/30/08	11/30/09	Expired	Henry & Donna Mogler	1-1	\$ 2,064.00	0.000373	\$ 548.03
CMP	CP2007000186-00	12/13/07	12/13/08	Expired	Henry & Ernie Subs, Inc.	1-1	\$ 1,408.00	0.000254	\$ 373.85
CMP	CP2007000186-01	12/13/08	04/24/09	Cancelled	Henry & Ernie Subs, Inc.	1-1	\$ 644.00	0.000116	\$ 170.99
CMP	CP2008000449-00	12/01/08	12/01/09	Expired	Henry M Whetstone Jr & Joseph C Tringali	1-1	\$ 2,692.00	0.000486	\$ 714.78
CMP	CP2007000044-00	05/21/07	05/21/08	Expired	Hickory Place, Inc.	1-1	\$ 7,260.00	0.001312	\$ 1,927.66
CMP	CP2008000241-00	03/03/08	03/03/09	Expired	Hicks & Hicks, PA dba Hicks Dental	1-1	\$ 3,592.00	0.000649	\$ 953.74

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CMP	CP2008000241-01	03/03/09	03/03/10	Expired	Hicks & Hicks, PA dba Hicks Dental	1-1	\$ 3,592.00	0.000649	\$ 953.74
CMP	CP2007000092-00	08/10/07	08/10/08	Expired	Hill's Hardware & Business Solutions, Inc.	1-1	\$ 2,177.00	0.000393	\$ 578.03
CMP	CP2007000092-00	08/10/07	08/10/08	Expired	Hill's Hardware & Business Solutions, Inc.	1-2	\$ 3,919.00	0.000708	\$ 1,040.57
CMP	CP2007000092-01	08/10/08	08/10/09	Expired	Hill's Hardware & Business Solutions, Inc.	1-1	\$ 2,177.00	0.000393	\$ 578.03
CMP	CP2007000092-01	08/10/08	08/10/09	Expired	Hill's Hardware & Business Solutions, Inc.	1-2	\$ 3,919.00	0.000708	\$ 1,040.57
CMP	CP2007000184-00	12/13/07	12/13/08	Expired	Holland Investment Group, LLC	1-1	\$ 3,016.00	0.000545	\$ 800.80
CMP	CP2007000184-01	12/13/08	12/13/09	Expired	Holland Investment Group, LLC	1-1	\$ 3,016.00	0.000545	\$ 800.80
CMP	CP2008000394-00	09/17/08	11/27/08	Cancelled	Home Theater Concepts Inc.	1-1	\$ 335.00	0.000061	\$ 88.95
CMP	CP2008000222-00	02/01/08	02/01/09	Expired	Honey B's Café, Inc.	1-1	\$ 1,688.00	0.000305	\$ 448.20
CMP	CP2008000222-01	02/01/09	02/01/10	Expired	Honey B's Café, Inc.	1-1	\$ 1,714.00	0.000310	\$ 455.10
CMP	CP2008000258-00	04/01/08	04/01/09	Expired	Hong Cao Bennett	1-1	\$ 1,456.00	0.000263	\$ 386.59
CMP	CP2008000258-01	04/01/09	04/01/10	Expired	Hong Cao Bennett	1-1	\$ 1,491.00	0.000269	\$ 395.89
CMP	CP2007000028-00	04/20/07	04/20/08	Expired	Horizon Mini Storage, LLC	1-1	\$ 7,431.00	0.001343	\$ 1,973.07
CMP	CP2007000028-01	04/20/08	04/20/09	Expired	Horizon Mini Storage, LLC	1-1	\$ 7,431.00	0.001343	\$ 1,973.07
CMP	CP2007000028-02	04/20/09	04/20/10	Expired	Horizon Mini Storage, LLC	1-1	\$ 7,431.00	0.001343	\$ 1,973.07
CMP	CP2007000190-00	12/31/07	12/31/08	Expired	House of God	1-1	\$ 1,312.00	0.000237	\$ 348.36
CMP	CP2007000190-01	12/31/08	12/31/09	Expired	House of God	1-1	\$ 1,312.00	0.000237	\$ 348.36
CMP	CP2009000519-00	06/20/09	06/20/10	Expired	House of Tile Inc	1-1	\$ 3,495.00	0.000631	\$ 927.99
CMP	CP2009000519-00	06/20/09	06/20/10	Expired	House of Tile Inc	2-1	\$ 3,717.00	0.000672	\$ 986.93
CMP	CP2008000254-00	03/18/08	03/18/09	Expired	Hunter Distributing, Inc.	1-1	\$ 6,591.00	0.001191	\$ 1,750.03
CMP	CP2008000254-01	03/18/09	03/18/10	Expired	Hunter Distributing, Inc.	1-1	\$ 6,728.00	0.001216	\$ 1,786.41
CMP	CP2008000269-00	04/10/08	10/20/08	Cancelled	Hunter Gardner, Inc. dba Monk's Bar & Grill	1-1	\$ 2,264.00	0.000409	\$ 601.13
CMP	CP2007000045-00	05/23/07	05/23/08	Expired	Hunter Lodge, LLC	1-1	\$ 3,606.00	0.000652	\$ 957.46
CMP	CP2007000045-01	05/23/08	08/01/08	Cancelled	Hunter Lodge, LLC	1-1	\$ 1,326.00	0.000240	\$ 352.08
CMP	CP2008000442-00	11/24/08	11/24/09	Expired	Hunters Ridge Residential Golf Properties Inc	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2008000371-00	08/08/08	07/01/09	Cancelled	IF Ventures, LLC DBA Sturgeons Fish Market	1-1	\$ 929.00	0.000168	\$ 246.67
CMP	CP2007000151-00	09/13/07	09/13/08	Expired	Iglesia Misionera Renacer	1-1	\$ 975.00	0.000176	\$ 258.88
CMP	CP2007000151-01	09/13/08	09/13/09	Expired	Iglesia Misionera Renacer	1-1	\$ 1,388.00	0.000251	\$ 368.54
CMP	CP2007000151-02	09/13/09	09/13/10	Expired	Iglesia Misionera Renacer	1-1	\$ 1,388.00	0.000251	\$ 368.54
CMP	CP2008000313-00	05/20/08	05/20/09	Expired	Inez & Shirley Green	1-1	\$ 504.00	0.000091	\$ 133.82
CMP	CP2008000313-01	05/20/09	05/20/10	Expired	Inez & Shirley Green	1-1	\$ 504.00	0.000091	\$ 133.82
CMP	CP2008000343-00	06/18/08	10/30/08	Cancelled	International Marble Company, Inc.	1-1	\$ 2,994.00	0.000541	\$ 794.96
CMP	CP2007000196-00	12/22/07	12/22/08	Expired	Irenea & Kristi Chilcote Montaage Home, Inc.	1-1	\$ 1,606.00	0.000290	\$ 426.42
CMP	CP2007000196-01	12/22/08	12/22/09	Expired	Irenea & Kristi Chilcote Montaage Home, Inc.	1-1	\$ 1,606.00	0.000290	\$ 426.42
CMP	CP2008000349-00	07/02/08	01/15/09	Cancelled	Islamic Center of Tallahassee, Inc.	1-1	\$ 1,595.00	0.000288	\$ 423.50
CMP	CP2008000349-00	07/02/08	01/15/09	Cancelled	Islamic Center of Tallahassee, Inc.	2-1	\$ 2,093.00	0.000378	\$ 555.73

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2009000511-00	06/17/09	06/17/10	Expired	Island Art Association Inc.	1-1	\$ 1,183.00	0.000214	\$ 314.11
CMP	CP2008000231-00	02/11/08	02/11/09	Expired	Island Insurance, LLC	1-1	\$ 532.00	0.000096	\$ 141.26
CMP	CP2007000041-00	05/15/07	05/15/08	Expired	Island Professional Plaza	1-1	\$ 2,323.00	0.000420	\$ 616.80
CMP	CP2007000041-00	05/15/07	05/15/08	Expired	Island Professional Plaza	2-1	\$ 3,485.00	0.000630	\$ 925.33
CMP	CP2007000041-01	05/15/08	05/15/09	Expired	Island Professional Plaza	1-1	\$ 2,323.00	0.000420	\$ 616.80
CMP	CP2007000041-01	05/15/08	05/15/09	Expired	Island Professional Plaza	2-1	\$ 3,485.00	0.000630	\$ 925.33
CMP	CP2007000041-02	05/15/09	05/15/10	Expired	Island Professional Plaza	1-1	\$ 2,323.00	0.000420	\$ 616.80
CMP	CP2007000041-02	05/15/09	05/15/10	Expired	Island Professional Plaza	2-1	\$ 3,485.00	0.000630	\$ 925.33
CMP	CP2007000167-00	11/09/07	11/09/08	Expired	J & R Electronics, Inc.	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2007000167-01	11/09/08	11/09/09	Expired	J & R Electronics, Inc.	1-1	\$ 600.00	0.000108	\$ 159.31
CMP	CP2008000416-00	10/15/08	10/15/09	Expired	JABL Enterprises Ins dba Angelo's Pizza	1-1	\$ 1,155.00	0.000209	\$ 306.67
CMP	CP2009000457-00	01/29/09	01/29/10	Expired	Jack Smith	1-1	\$ 3,330.00	0.000602	\$ 884.18
CMP	CP2009000483-00	05/07/09	05/07/10	Expired	Jacksonville Foot Health Center, Inc.	1-1	\$ 2,090.00	0.000378	\$ 554.93
CMP	CP2007000050-00	06/05/07	06/05/08	Expired	Jamco Enterprises, LLC	1-1	\$ 4,059.00	0.000733	\$ 1,077.74
CMP	CP2007000050-01	06/05/08	06/05/09	Expired	Jamco Enterprises, LLC	1-1	\$ 4,059.00	0.000733	\$ 1,077.74
CMP	CP2007000050-02	06/05/09	06/05/10	Expired	Jamco Enterprises, LLC	1-1	\$ 4,140.00	0.000748	\$ 1,099.25
CMP	CP2007000013-00	04/01/07	04/01/08	Expired	James & Belinda Heffner	1-1	\$ 2,451.00	0.000443	\$ 650.79
CMP	CP2007000013-01	04/01/08	04/01/09	Expired	James & Belinda Heffner	1-1	\$ 2,451.00	0.000443	\$ 650.79
CMP	CP2007000013-02	04/01/09	04/01/10	Expired	James & Belinda Heffner	1-1	\$ 2,451.00	0.000443	\$ 650.79
CMP	CP2007000021-00	04/01/07	04/01/08	Expired	James D. Grinstead dba Duncan Ice	1-1	\$ 513.00	0.000093	\$ 136.21
CMP	CP2007000021-01	04/01/08	04/01/09	Expired	James D. Grinstead dba Duncan Ice	1-1	\$ 513.00	0.000093	\$ 136.21
CMP	CP2007000021-02	04/01/09	04/01/10	Expired	James D. Grinstead dba Duncan Ice	1-1	\$ 513.00	0.000093	\$ 136.21
CMP	CP2008000395-00	09/11/08	01/29/09	Cancelled	JAS Food Mart LLC	1-1	\$ 704.00	0.000127	\$ 186.92
CMP	CP2009000477-00	04/12/09	04/12/10	Expired	Jax Party LLC dba The Party Shop	1-1	\$ 2,391.00	0.000432	\$ 634.85
CMP	CP2009000477-00	04/12/09	04/12/10	Expired	Jax Party LLC dba The Party Shop	2-1	\$ 2,657.00	0.000480	\$ 705.48
CMP	CP2007000075-00	07/20/07	07/20/08	Expired	Jay D. Asbury, Attorney At Law	1-1	\$ 2,271.00	0.000410	\$ 602.99
CMP	CP2007000075-01	07/20/08	07/20/09	Expired	Jay D. Asbury, Attorney At Law	1-1	\$ 2,271.00	0.000410	\$ 602.99
CMP	CP2007000075-02	07/20/09	07/20/10	Expired	Jay D. Asbury, Attorney At Law	1-1	\$ 2,271.00	0.000410	\$ 602.99
CMP	CP2009000528-00	07/08/09	01/20/10	Cancelled	Jearl Birdwell	1-1	\$ 5,831.00	0.001054	\$ 1,548.24
CMP	CP2009000469-00	04/10/09	04/10/10	Expired	Jeff Bertram dba Keaton Locksmiths	1-1	\$ 1,074.00	0.000194	\$ 285.17
CMP	CP2009000469-00	04/10/09	04/10/10	Expired	Jeff Bertram dba Keaton Locksmiths	1-2	\$ 2,301.00	0.000416	\$ 610.96
CMP	CP2009000482-00	04/20/09	04/20/10	Expired	Jeflis Property Management Corp.	1-1	\$ 5,645.00	0.001020	\$ 1,498.85
CMP	CP2009000482-00	04/20/09	04/20/10	Expired	Jeflis Property Management Corp.	2-1	\$ 6,445.00	0.001165	\$ 1,711.27
CMP	CP2007000016-00	04/01/07	04/01/08	Expired	Jerry Lee Taylor	1-1	\$ 759.00	0.000137	\$ 201.53
CMP	CP2007000016-00	04/01/07	04/01/08	Expired	Jerry Lee Taylor	1-1	\$ 2,238.00	0.000404	\$ 594.23
CMP	CP2007000015-00	04/01/07	04/01/08	Expired	Jerry Lee Taylor	1-2	\$ 1,988.00	0.000359	\$ 527.85

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CMP	CP2007000016-01	04/01/08	04/01/09	Expired	Jerry Lee Taylor	1-1	\$ 622.00	0.000112	\$ 165.15
CMP	CP2007000016-01	04/01/08	04/01/09	Expired	Jerry Lee Taylor	1-1	\$ 2,238.00	0.000404	\$ 594.23
CMP	CP2007000015-01	04/01/08	07/24/08	Cancelled	Jerry Lee Taylor	1-2	\$ 686.00	0.000124	\$ 182.15
CMP	CP2007000016-02	04/01/09	04/01/10	Expired	Jerry Lee Taylor	1-1	\$ 622.00	0.000112	\$ 165.15
CMP	CP2007000016-02	04/01/09	04/01/10	Expired	Jerry Lee Taylor	1-2	\$ 2,238.00	0.000404	\$ 594.23
CMP	CP2008000205-00	01/04/08	01/04/09	Expired	Jesse's Computer & Repair, Inc. & Jess D. Emery, Jr.	1-1	\$ 798.00	0.000144	\$ 211.88
CMP	CP2008000205-00	01/04/08	01/04/09	Expired	Jesse's Computer & Repair, Inc. & Jess D. Emery, Jr.	2-1	\$ 2,421.00	0.000437	\$ 642.82
CMP	CP2008000205-01	01/04/09	01/04/10	Expired	Jesse's Computer & Repair, Inc. & Jess D. Emery, Jr.	1-1	\$ 814.00	0.000147	\$ 216.13
CMP	CP2008000205-01	01/04/09	01/04/10	Expired	Jesse's Computer & Repair, Inc. & Jess D. Emery, Jr.	2-1	\$ 2,421.00	0.000437	\$ 642.82
CMP	CP2008000324-00	06/19/08	06/19/09	Expired	Jiaxiang & Baozhen Wu	1-1	\$ 1,972.00	0.000356	\$ 523.60
CMP	CP2008000324-00	06/19/08	06/19/09	Expired	Jiaxiang & Baozhen Wu	2-1	\$ 2,959.00	0.000535	\$ 785.67
CMP	CP2008000324-01	06/19/09	06/19/10	Expired	Jiaxiang & Baozhen Wu	1-1	\$ 1,972.00	0.000356	\$ 523.60
CMP	CP2008000324-01	06/19/09	06/19/10	Expired	Jiaxiang & Baozhen Wu	2-1	\$ 2,959.00	0.000535	\$ 785.67
CMP	CP2007000089-00	08/10/07	08/10/08	Expired	Jim Jernigan Inc.	1-1	\$ 2,009.00	0.000363	\$ 533.43
CMP	CP2007000089-01	08/10/08	08/10/09	Expired	Jim Jernigan Inc.	1-1	\$ 2,009.00	0.000363	\$ 533.43
CMP	CP2007000089-02	08/10/09	08/10/10	Expired	Jim Jernigan Inc.	1-1	\$ 2,009.00	0.000363	\$ 533.43
CMP	CP2009000540-00	07/21/09	09/15/09	Cancelled	Joana Williamson dba Panini & Subs	1-1	\$ 356.00	0.000064	\$ 94.52
CMP	CP2008000314-00	05/24/08	05/24/09	Expired	Joanne & Christine Huffington	1-1	\$ 1,720.00	0.000311	\$ 456.69
CMP	CP2008000314-01	05/24/09	05/24/10	Expired	Joanne & Christine Huffington	1-1	\$ 1,799.00	0.000325	\$ 477.67
CMP	CP2007000185-00	12/01/07	12/01/08	Expired	Joe & Kathy Lagasse	1-1	\$ 2,864.00	0.000517	\$ 760.44
CMP	CP2007000185-01	12/01/08	12/01/09	Expired	Joe & Kathy Lagasse	1-1	\$ 2,864.00	0.000517	\$ 760.44
CMP	CP2008000377-00	08/14/08	08/14/09	Expired	John & James Farhat	1-1	\$ 2,469.00	0.000446	\$ 655.56
CMP	CP2008000377-01	08/14/09	08/14/10	Expired	John & James Farhat	1-1	\$ 2,469.00	0.000446	\$ 655.56
CMP	CP2007000109-00	09/16/07	09/16/08	Expired	John D. & Jacqueline M. Gramzow	1-1	\$ 1,443.00	0.000261	\$ 383.14
CMP	CP2007000109-01	09/16/08	09/16/09	Expired	John D. & Jacqueline M. Gramzow	1-1	\$ 1,443.00	0.000261	\$ 383.14
CMP	CP2007000109-02	09/16/09	09/16/10	Expired	John D. & Jacqueline M. Gramzow	1-1	\$ 1,443.00	0.000261	\$ 383.14
CMP	CP2007000017-00	04/14/07	04/14/08	Expired	John F. & Robin Blanton	1-1	\$ 5,214.00	0.000942	\$ 1,384.41
CMP	CP2007000017-01	04/14/08	04/14/09	Expired	John F. & Robin Blanton	1-1	\$ 5,214.00	0.000942	\$ 1,384.41
CMP	CP2007000017-02	04/14/09	04/14/10	Expired	John F. & Robin Blanton	1-1	\$ 5,546.00	0.001002	\$ 1,472.56
CMP	CP2008000204-00	01/07/08	01/07/09	Expired	Johnny & Margaret Ethridge	1-1	\$ 1,401.00	0.000253	\$ 371.99
CMP	CP2008000204-01	01/07/09	01/07/10	Expired	Johnny & Margaret Ethridge	1-1	\$ 1,423.00	0.000257	\$ 377.83
CMP	CP2008000187-00	01/01/08	01/01/09	Expired	Johnson Law Center, P.A.	1-1	\$ 1,519.00	0.000274	\$ 403.32
CMP	CP2008000187-01	01/01/09	01/01/10	Expired	Johnson Law Center, P.A.	1-1	\$ 1,519.00	0.000274	\$ 403.32
CMP	CP2008000260-00	03/28/08	03/28/09	Expired	Johnston Reds, Inc. dba Your Secret Pantry	1-1	\$ 1,115.00	0.000201	\$ 296.05
CMP	CP2008000260-01	03/28/09	03/28/10	Expired	Johnston Reds, Inc. dba Your Secret Pantry	1-1	\$ 1,115.00	0.000201	\$ 296.05
CMP	CP2008000192-00	01/01/08	01/01/09	Expired	Jon E. Johnson	1-1	\$ 7,608.00	0.001375	\$ 2,020.06

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CMP	CP2008000192-01	01/01/09	01/01/10	Expired	Jon E. Johnson	1-1	\$ 7,608.00	0.001375	\$ 2,020.06
CMP	CP2007000157-00	11/01/07	11/01/08	Expired	Jones Gallagher Funeral Home, LLC	1-1	\$ 3,133.00	0.000566	\$ 831.87
CMP	CP2007000157-00	11/01/07	11/01/08	Expired	Jones Gallagher Funeral Home, LLC	2-1	\$ 3,931.00	0.000710	\$ 1,043.75
CMP	CP2007000157-01	11/01/08	11/01/09	Expired	Jones Gallagher Funeral Home, LLC	1-1	\$ 3,133.00	0.000566	\$ 831.87
CMP	CP2007000157-01	11/01/08	11/01/09	Expired	Jones Gallagher Funeral Home, LLC	2-1	\$ 3,931.00	0.000710	\$ 1,043.75
CMP	CP2008000275-00	04/28/08	04/28/09	Expired	Jose Ramirez & Jose Reyes dba Laredo Mexican restaurant	1-1	\$ 6,250.00	0.001129	\$ 1,659.49
CMP	CP2007000103-00	04/16/07	04/16/08	Expired	Joyce S. Kimball	1-1	\$ 511.00	0.000092	\$ 135.68
CMP	CP2007000103-00	04/16/07	04/16/08	Expired	Joyce S. Kimball	2-1	\$ 1,244.00	0.000225	\$ 330.30
CMP	CP2008000342-00	06/30/08	06/30/09	Expired	JTM Properties of Jacksonville, Ltd	1-1	\$ 3,066.00	0.000554	\$ 814.08
CMP	CP2008000342-00	06/30/08	06/30/09	Expired	JTM Properties of Jacksonville, Ltd	1-2	\$ 4,656.00	0.000841	\$ 1,236.25
CMP	CP2008000342-01	06/30/09	06/30/10	Expired	JTM Properties of Jacksonville, Ltd	1-1	\$ 3,128.00	0.000565	\$ 830.54
CMP	CP2008000342-01	06/30/09	06/30/10	Expired	JTM Properties of Jacksonville, Ltd	1-2	\$ 3,840.00	0.000694	\$ 1,019.59
CMP	CP2007000130-00	10/21/07	10/21/08	Expired	Judy & Kevin Clark	1-1	\$ 1,650.00	0.000298	\$ 438.11
CMP	CP2007000130-01	10/21/08	10/21/09	Expired	Judy & Kevin Clark	1-1	\$ 1,650.00	0.000298	\$ 438.11
CMP	CP2007000130-02	10/21/09	10/21/10	Expired	Judy & Kevin Clark	1-1	\$ 1,650.00	0.000298	\$ 438.11
CMP	CP2009000562-00	08/26/09	08/26/10	Expired	Judy Adams dba Laser Center of St. Augustine	1-1	\$ 735.00	0.000133	\$ 195.16
CMP	CP2007000067-00	06/27/07	06/27/08	Expired	Justice Investment Group	1-1	\$ 2,669.00	0.000482	\$ 708.67
CMP	CP2007000067-01	06/27/08	06/27/09	Expired	Justice Investment Group	1-1	\$ 2,669.00	0.000482	\$ 708.67
CMP	CP2007000067-02	06/27/09	10/07/09	Cancelled	Justice Investment Group	1-1	\$ 1,165.00	0.000210	\$ 309.33
CMP	CP2008000452-00	11/25/08	11/25/09	Expired	K & L Buell LLC	1-1	\$ 3,184.00	0.000575	\$ 845.41
CMP	CP2008000389-00	09/04/08	11/16/08	Cancelled	K & R Business Investments	1-1	\$ 2,031.00	0.000367	\$ 539.27
CMP	CP2008000389-00	09/04/08	11/16/08	Cancelled	K & R Business Investments	1-2	\$ 2,093.00	0.000378	\$ 555.73
CMP	CP2008000392-00	08/29/08	08/29/09	Expired	K. Richardson & M. Fitzgerald dba Art of Hair	1-1	\$ 2,167.00	0.000392	\$ 575.38
CMP	CP2008000392-01	08/29/09	08/29/10	Expired	K. Richardson & M. Fitzgerald dba Art of Hair	1-1	\$ 2,167.00	0.000392	\$ 575.38
CMP	CP2008000230-00	02/14/08	08/04/08	Cancelled	Kami Barone dba Twinkle Twinkle Childrens Co	1-1	\$ 825.00	0.000149	\$ 219.05
CMP	CP2008000450-00	12/13/08	12/13/09	Expired	Karl Michael Williams	1-1	\$ 1,295.00	0.000234	\$ 343.85
CMP	CP2008000450-00	12/13/08	12/13/09	Expired	Karl Michael Williams	1-2	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2008000450-00	12/13/08	12/13/09	Expired	Karl Michael Williams	1-3	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2008000450-00	12/13/08	12/13/09	Expired	Karl Michael Williams	1-4	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2008000450-00	12/13/08	12/13/09	Expired	Karl Michael Williams	1-5	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2009000530-00	07/13/09	01/29/10	Cancelled	KD & N LLC	1-1	\$ 1,494.00	0.000270	\$ 396.68
CMP	CP2007000095-00	08/23/07	08/23/08	Expired	Keads Properties LTD	1-1	\$ 4,407.00	0.000796	\$ 1,170.14
CMP	CP2007000095-01	08/23/08	08/23/09	Expired	Keads Properties LTD	1-1	\$ 4,407.00	0.000796	\$ 1,170.14
CMP	CP2007000095-02	08/23/09	08/23/10	Expired	Keads Properties LTD	1-1	\$ 4,529.00	0.000818	\$ 1,202.53
CMP	CP2008000228-00	02/10/08	02/10/09	Expired	Kelco Investments, Inc.	1-1	\$ 10,570.00	0.001910	\$ 2,806.53
CMP	CP2008000228-01	02/10/09	02/10/10	Expired	Kelco Investments, Inc.	1-1	\$ 10,783.00	0.001948	\$ 2,863.08

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CMP	CP2008000330-00	06/03/08	06/03/09	Expired	Ken & Laura West	1-1	\$ 3,799.00	0.000686	\$ 1,008.70
CMP	CP2008000330-01	06/03/09	06/03/10	Expired	Ken & Laura West	1-1	\$ 3,799.00	0.000686	\$ 1,008.70
CMP	CP2008000281-00	04/23/08	04/23/09	Expired	Kenneth & Chrisitine Wosyluk	1-1	\$ 1,399.00	0.000253	\$ 371.46
CMP	CP2008000281-01	04/23/09	04/23/10	Expired	Kenneth & Chrisitine Wosyluk	1-1	\$ 1,399.00	0.000253	\$ 371.46
CMP	CP2008000393-00	09/12/08	09/12/09	Expired	Kenny & Ann McClean dba Orange Sprgs Groc	1-1	\$ 310.00	0.000056	\$ 82.31
CMP	CP2008000393-00	09/12/08	09/12/09	Expired	Kenny & Ann McClean dba Orange Sprgs Groc	1-2	\$ 3,674.00	0.000664	\$ 975.51
CMP	CP2008000393-01	09/12/09	09/12/10	Expired	Kenny & Ann McClean dba Orange Sprgs Groc	1-1	\$ 310.00	0.000056	\$ 82.31
CMP	CP2008000393-01	09/12/09	09/12/10	Expired	Kenny & Ann McClean dba Orange Sprgs Groc	1-2	\$ 3,674.00	0.000664	\$ 975.51
CMP	CP2008000360-00	07/20/08	07/20/09	Expired	Kevin & Shirley Campbell	1-1	\$ 472.00	0.000085	\$ 125.32
CMP	CP2008000360-01	07/20/09	07/20/10	Expired	Kevin & Shirley Campbell	1-1	\$ 472.00	0.000085	\$ 125.32
CMP	CP2009000561-00	08/18/09	08/18/10	Expired	Kichul Choi dba Baya Beauty Supply & Gift	1-1	\$ 2,894.00	0.000523	\$ 768.41
CMP	CP2008000307-00	05/18/08	05/18/09	Expired	Knight's Rentals	1-1	\$ 3,027.00	0.000547	\$ 803.72
CMP	CP2008000307-00	05/18/08	05/18/09	Expired	Knight's Rentals	2-1	\$ 1,101.00	0.000199	\$ 292.34
CMP	CP2008000307-01	05/18/09	05/18/10	Expired	Knight's Rentals	1-1	\$ 3,027.00	0.000547	\$ 803.72
CMP	CP2008000307-01	05/18/09	05/18/10	Expired	Knight's Rentals	2-1	\$ 1,101.00	0.000199	\$ 292.34
CMP	CP2008000277-00	04/21/08	04/21/09	Expired	Kracor South, Inc.	1-1	\$ 1,797.00	0.000325	\$ 477.14
CMP	CP2008000277-01	04/21/09	04/21/10	Expired	Kracor South, Inc.	1-1	\$ 1,797.00	0.000325	\$ 477.14
CMP	CP2007000099-00	08/16/07	08/16/08	Expired	KTT LLC	1-1	\$ 4,035.00	0.000729	\$ 1,071.37
CMP	CP2007000012-00	03/22/07	03/22/08	Expired	L. N. R. LLC	1-1	\$ 2,560.00	0.000463	\$ 679.73
CMP	CP2007000012-01	03/22/08	03/22/09	Expired	L.N.R., LLC	1-1	\$ 2,560.00	0.000463	\$ 679.73
CMP	CP2007000012-02	03/22/09	10/06/09	Cancelled	L.N.R., LLC	1-1	\$ 1,643.00	0.000297	\$ 436.25
CMP	CP2009000545-00	07/24/09	07/24/10	Expired	Lake Area Bakery Delights LLC	1-1	\$ 1,177.00	0.000213	\$ 312.52
CMP	CP2008000207-00	01/27/08	01/27/09	Expired	Lake Street Publishing Company, Inc.	1-1	\$ 1,783.00	0.000322	\$ 473.42
CMP	CP2008000207-01	01/27/09	01/27/10	Expired	Lake Street Publishing Company, Inc.	1-1	\$ 1,783.00	0.000322	\$ 473.42
CMP	CP2008000382-00	08/26/08	08/26/09	Expired	Lake View Plaza LLC	1-1	\$ 4,382.00	0.000792	\$ 1,163.50
CMP	CP2008000382-01	08/26/09	08/26/10	Expired	Lake View Plaza LLC	1-1	\$ 4,426.00	0.000800	\$ 1,175.18
CMP	CP2009000490-00	05/25/09	05/25/10	Expired	Lakeside Baptist Church	1-1	\$ 3,596.00	0.000650	\$ 954.80
CMP	CP2008000300-00	05/15/08	05/15/09	Expired	Lakeside Title, Inc.	1-1	\$ 965.00	0.000174	\$ 256.23
CMP	CP2008000300-01	05/15/09	05/15/10	Expired	Lakeside Title, Inc.	1-1	\$ 965.00	0.000174	\$ 256.23
CMP	CP2008000266-00	04/05/08	04/05/09	Expired	Lakshmi & Sarade Ravindra	1-1	\$ 2,280.00	0.000412	\$ 605.38
CMP	CP2008000266-01	04/05/09	04/05/10	Expired	Lakshmi & Sarade Ravindra	1-1	\$ 2,444.00	0.000442	\$ 648.93
CMP	CP2008000243-00	03/05/08	03/05/09	Expired	Lance & Betty Anne Lucas	1-1	\$ 1,856.00	0.000335	\$ 492.80
CMP	CP2008000243-01	03/05/09	03/05/10	Expired	Lance & Betty Anne Lucas	1-1	\$ 1,856.00	0.000335	\$ 492.80
CMP	CP2007000137-00	10/23/07	10/23/08	Expired	Land Shark Leasing, Inc.	1-1	\$ 2,986.00	0.000540	\$ 792.84
CMP	CP2007000137-00	10/23/07	10/23/08	Expired	Land Shark Leasing, Inc.	1-2	\$ 3,274.00	0.000592	\$ 869.31
CMP	CP2007000137-01	10/23/08	10/23/09	Expired	Land Shark Leasing, Inc.	1-1	\$ 2,986.00	0.000540	\$ 792.84

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000137-01	10/23/08	10/23/09	Expired	Land Shark Leasing, Inc.	1-2	\$ 3,274.00	0.000592	\$ 869.31
CMP	CP2009000512-00	06/16/09	06/16/10	Expired	Laredo's Mexican Restaurant Inc.	1-1	\$ 6,844.00	0.001237	\$ 1,817.21
CMP	CP2008000289-00	05/04/08	05/04/09	Expired	Laura D. & Jimmy D. Rustin	1-1	\$ 2,816.00	0.000509	\$ 747.70
CMP	CP2008000289-01	05/04/09	05/04/10	Expired	Laura D. & Jimmy D. Rustin	1-1	\$ 2,816.00	0.000509	\$ 747.70
CMP	CP2008000398-00	09/21/08	09/21/09	Expired	Lawtey Church of Christ	1-1	\$ 1,480.00	0.000267	\$ 392.97
CMP	CP2008000398-01	09/21/09	09/21/10	Expired	Lawtey Church of Christ	1-1	\$ 1,480.00	0.000267	\$ 392.97
CMP	CP2007000037-00	05/10/07	05/10/08	Expired	Leon Ebenezer Baptist Church	1-1	\$ 527.00	0.000095	\$ 139.93
CMP	CP2007000037-00	05/10/07	05/10/08	Expired	Leon Ebenezer Baptist Church	1-2	\$ 3,807.00	0.000688	\$ 1,010.83
CMP	CP2007000037-01	05/10/08	05/10/09	Expired	Leon Ebenezer Baptist Church	1-1	\$ 527.00	0.000095	\$ 139.93
CMP	CP2007000037-01	05/10/08	05/10/09	Expired	Leon Ebenezer Baptist Church	1-2	\$ 3,807.00	0.000688	\$ 1,010.83
CMP	CP2007000037-02	05/10/09	05/10/10	Expired	Leon Ebenezer Baptist Church	1-1	\$ 527.00	0.000095	\$ 139.93
CMP	CP2007000037-02	05/10/09	05/10/10	Expired	Leon Ebenezer Baptist Church	1-2	\$ 3,807.00	0.000688	\$ 1,010.83
CMP	CP2008000208-00	01/14/08	01/14/09	Expired	Lifepoint Community Church	1-1	\$ 5,102.00	0.000922	\$ 1,354.67
CMP	CP2008000208-01	01/14/09	01/14/10	Expired	Lifepoint Community Church	1-1	\$ 5,148.00	0.000930	\$ 1,366.89
CMP	CP2009000571-00	09/18/09	09/18/10	Expired	Lily of the Valley The Church of the Living God	1-1	\$ 1,002.00	0.000181	\$ 266.05
CMP	CP2009000571-00	09/18/09	09/18/10	Expired	Lily of the Valley The Church of the Living God	1-2	\$ 1,370.00	0.000248	\$ 363.76
CMP	CP2009000502-00	06/04/09	06/04/10	Expired	Linda & Daniel Funicello	1-1	\$ 2,068.00	0.000374	\$ 549.09
CMP	CP2009000537-00	07/14/09	07/14/10	Expired	Long Funeral Services Inc	1-1	\$ 381.00	0.000069	\$ 101.16
CMP	CP2009000537-00	07/14/09	07/14/10	Expired	Long Funeral Services Inc	2-1	\$ 1,805.00	0.000326	\$ 479.26
CMP	CP2009000537-00	07/14/09	07/14/10	Expired	Long Funeral Services Inc	2-2	\$ 1,998.00	0.000361	\$ 530.51
CMP	CP2009000537-00	07/14/09	07/14/10	Expired	Long Funeral Services Inc	3-1	\$ 2,081.00	0.000376	\$ 552.54
CMP	CP2009000474-00	04/08/09	04/08/10	Expired	Lora's Family Hair Care Center	1-1	\$ 817.00	0.000148	\$ 216.93
CMP	CP2008000306-00	05/16/08	09/27/08	Cancelled	Lorenze & Scherrl Stoppelbein	1-1	\$ 418.00	0.000076	\$ 110.99
CMP	CP2008000306-00	05/16/08	09/27/08	Cancelled	Lorenze & Scherrl Stoppelbein	2-1	\$ 566.00	0.000102	\$ 150.28
CMP	CP2008000276-00	04/18/08	04/18/09	Expired	Lou Webber Tire, Inc.	1-1	\$ 2,033.00	0.000367	\$ 539.80
CMP	CP2008000276-01	04/18/09	04/18/10	Expired	Lou Webber Tire, Inc.	1-1	\$ 2,033.00	0.000367	\$ 539.80
CMP	CP2008000293-00	04/29/08	04/29/09	Expired	Louis E. Leidecker	1-1	\$ 2,400.00	0.000434	\$ 637.24
CMP	CP2008000293-01	04/29/09	04/29/10	Expired	Louis E. Leidecker	1-1	\$ 2,400.00	0.000434	\$ 637.24
CMP	CP2008000273-00	04/18/08	04/18/09	Expired	Louis L. Webber, Sr.	1-1	\$ 1,848.00	0.000334	\$ 490.68
CMP	CP2008000273-01	04/18/09	04/18/10	Expired	Louis L. Webber, Sr.	1-1	\$ 1,848.00	0.000334	\$ 490.68
CMP	CP2008000431-00	11/10/08	11/10/09	Expired	LRZ Group II LLC dba Raceway 6840	1-1	\$ 3,635.00	0.000657	\$ 965.16
CMP	CP2008000441-00	12/01/08	09/29/09	Cancelled	LRZ Group INC dba Raceway 6717	1-1	\$ 2,372.00	0.000429	\$ 629.81
CMP	CP2008000216-00	01/29/08	10/01/08	Cancelled	M I S G Software Solutions, Inc.	1-1	\$ 377.00	0.000068	\$ 100.10
CMP	CP2008000433-00	11/08/08	11/08/09	Expired	M&M Enterprise of Jacksonville Florida Inc	1-1	\$ 1,608.00	0.000291	\$ 426.95
CMP	CP2007000123-00	10/09/07	10/09/08	Expired	M. J. Schlink Properties, LLC	1-1	\$ 3,475.00	0.000628	\$ 922.68
CMP	CP2007000123-01	10/09/08	10/09/09	Expired	M. J. Schlink Properties, LLC	1-1	\$ 3,448.00	0.000623	\$ 915.51

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CMP	CP2007000123-02	10/09/09	12/15/09	Cancelled	M. J. Schlink Properties, LLC	1-1	\$ 1,294.00	0.000234	\$ 343.58
CMP	CP2007000172-00	11/19/07	11/19/08	Expired	MacNaughton Properties, LLC	1-1	\$ 2,655.00	0.000480	\$ 704.95
CMP	CP2007000172-00	11/19/07	11/19/08	Expired	MacNaughton Properties, LLC	2-1	\$ 3,011.00	0.000544	\$ 799.48
CMP	CP2007000172-00	11/19/07	11/19/08	Expired	MacNaughton Properties, LLC	3-1	\$ 3,011.00	0.000544	\$ 799.48
CMP	CP2007000172-00	11/19/07	11/19/08	Expired	MacNaughton Properties, LLC	4-1	\$ 3,011.00	0.000544	\$ 799.48
CMP	CP2007000172-01	11/19/08	11/19/09	Expired	MacNaughton Properties, LLC	1-1	\$ 2,047.00	0.000370	\$ 543.52
CMP	CP2007000172-01	11/19/08	11/19/09	Expired	MacNaughton Properties, LLC	2-1	\$ 2,392.00	0.000432	\$ 635.12
CMP	CP2007000172-01	11/19/08	11/19/09	Expired	MacNaughton Properties, LLC	3-1	\$ 2,392.00	0.000432	\$ 635.12
CMP	CP2007000172-01	11/19/08	11/19/09	Expired	MacNaughton Properties, LLC	4-1	\$ 2,392.00	0.000432	\$ 635.12
CMP	CP2008000268-00	04/04/08	04/14/08	Cancelled	Madison Street Pharmacy	1-1	\$ 115.92	0.000021	\$ 30.78
CMP	CP2007000156-01	10/23/08	03/16/09	Cancelled	Magtin LLC dba Ceramic Studio Café	1-1	\$ 766.00	0.000138	\$ 203.39
CMP	CP2007000145-00	04/30/07	04/30/08	Expired	Main Gate Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2009000499-00	05/20/09	12/04/09	Cancelled	Mandarin Carpets Inc	1-1	\$ 439.00	0.000079	\$ 116.56
CMP	CP2007000088-00	08/03/07	08/03/08	Expired	Marble & Granite Gallery, Inc.	1-1	\$ 6,174.00	0.001116	\$ 1,639.31
CMP	CP2007000088-01	08/03/08	08/03/09	Expired	Marble & Granite Gallery, Inc.	1-1	\$ 6,174.00	0.001116	\$ 1,639.31
CMP	CP2007000088-02	08/03/09	08/03/10	Expired	Marble & Granite Gallery, Inc.	1-1	\$ 6,361.00	0.001149	\$ 1,688.96
CMP	CP2008000413-00	10/10/08	10/10/09	Expired	Marie Demilio	1-1	\$ 3,695.00	0.000668	\$ 981.09
CMP	CP2008000413-01	10/10/09	10/10/10	Expired	Marie Demilio	1-1	\$ 3,695.00	0.000668	\$ 981.09
CMP	CP2008000355-00	07/27/08	07/27/09	Expired	Mark & Janet Olin	1-1	\$ 5,319.00	0.000961	\$ 1,412.29
CMP	CP2008000355-01	07/27/09	07/27/10	Expired	Mark & Janet Olin	1-1	\$ 5,319.00	0.000961	\$ 1,412.29
CMP	CP2007000066-00	06/30/07	06/30/08	Expired	Mark C. DeBolt Trustee	1-1	\$ 2,429.00	0.000439	\$ 644.94
CMP	CP2007000100-00	08/31/07	08/31/08	Expired	Mark C. DeBolt Trustee	1-1	\$ 4,491.00	0.000811	\$ 1,192.44
CMP	CP2007000066-01	06/30/08	06/30/09	Expired	Mark C. DeBolt Trustee	1-1	\$ 2,429.00	0.000439	\$ 644.94
CMP	CP2007000066-02	06/30/09	06/30/10	Expired	Mark C. DeBolt Trustee	1-1	\$ 2,459.00	0.000444	\$ 652.91
CMP	CP2008000283-00	05/01/08	05/01/09	Expired	Mark P Stanton & Assoc	1-1	\$ 1,057.00	0.000191	\$ 280.65
CMP	CP2008000283-01	05/01/09	05/01/10	Expired	Mark P Stanton & Assoc	1-1	\$ 1,057.00	0.000191	\$ 280.65
CMP	CP2007000166-00	11/12/07	11/12/08	Expired	Matt Bryant	1-1	\$ 792.00	0.000143	\$ 210.29
CMP	CP2007000166-00	11/12/07	11/12/08	Expired	Matt Bryant	2-1	\$ 936.00	0.000169	\$ 248.53
CMP	CP2007000166-00	05/08/08	11/12/08	Expired	Matt Bryant	3-1	\$ 486.00	0.000088	\$ 129.04
CMP	CP2007000166-01	11/12/08	11/12/09	Expired	Matt Bryant	1-1	\$ 747.00	0.000135	\$ 198.34
CMP	CP2007000166-01	11/12/08	11/12/09	Expired	Matt Bryant	2-1	\$ 792.00	0.000143	\$ 210.29
CMP	CP2007000166-01	11/12/08	11/12/09	Expired	Matt Bryant	3-1	\$ 936.00	0.000169	\$ 248.53
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	1-1	\$ 105.00	0.000019	\$ 27.88
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	2-1	\$ 106.00	0.000019	\$ 28.14
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	3-1	\$ 448.00	0.000081	\$ 118.95
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	4-1	\$ 496.00	0.000090	\$ 131.70

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CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	5-1	\$ 798.00	0.000144	\$ 211.88
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	6-1	\$ 939.00	0.000170	\$ 249.32
CMP	CP2007000171-00	11/12/07	11/12/08	Expired	May Management Services, Inc. & May Resort Rentals, Inc.	7-1	\$ 1,205.00	0.000218	\$ 319.95
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	1-1	\$ 84.00	0.000015	\$ 22.30
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	2-1	\$ 84.00	0.000015	\$ 22.30
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	3-1	\$ 146.00	0.000026	\$ 38.77
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	4-1	\$ 151.00	0.000027	\$ 40.09
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	5-1	\$ 189.00	0.000034	\$ 50.18
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	6-1	\$ 212.00	0.000038	\$ 56.29
CMP	CP2007000171-01	11/12/08	12/04/08	Cancelled	May Management Services, Inc. & May Resort Rentals, Inc.	7-1	\$ 320.00	0.000058	\$ 84.97
CMP	CP2008000435-00	11/06/08	11/06/09	Expired	MBA Business Center Condo Association	1-1	\$ 4,545.00	0.000821	\$ 1,206.78
CMP	CP2008000435-00	11/06/08	11/06/09	Expired	MBA Business Center Condo Association	1-2	\$ 4,545.00	0.000821	\$ 1,206.78
CMP	CP2008000435-00	11/06/08	11/06/09	Expired	MBA Business Center Condo Association	1-3	\$ 4,545.00	0.000821	\$ 1,206.78
CMP	CP2008000435-00	11/06/08	11/06/09	Expired	MBA Business Center Condo Association	1-4	\$ 5,733.00	0.001036	\$ 1,522.22
CMP	CP2009000566-00	08/31/09	08/31/10	Expired	McCrary Law Firm	1-1	\$ 630.00	0.000114	\$ 167.28
CMP	CP2008000209-00	01/15/08	01/15/09	Expired	McCune Law, P.A., Law Offices of James Patrick McCune	1-1	\$ 2,216.00	0.000400	\$ 588.39
CMP	CP2008000209-01	01/15/09	01/15/10	Expired	McCune Law, P.A., Law Offices of James Patrick McCune	1-1	\$ 2,216.00	0.000400	\$ 588.39
CMP	CP2009000533-00	07/07/09	01/19/10	Cancelled	McGillivray Consulting Group	1-1	\$ 382.00	0.000069	\$ 101.43
CMP	CP2007000148-00	08/17/07	08/17/08	Expired	MCM Property Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2007000148-01	08/17/08	08/17/09	Expired	MCM Property Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2007000148-02	08/17/09	08/17/10	Expired	MCM Property Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2009000556-00	07/30/09	07/30/10	Expired	McManamon & Acts of Realty dba Southpoint Rentals	1-1	\$ 588.00	0.000106	\$ 156.12
CMP	CP2008000337-00	06/19/08	06/19/09	Expired	MCR Enterprises II, Inc. DBA Ellianos	1-1	\$ 1,655.00	0.000299	\$ 439.43
CMP	CP2008000337-01	06/19/09	06/19/10	Expired	MCR Enterprises II, Inc. DBA Ellianos	1-1	\$ 1,655.00	0.000299	\$ 439.43
CMP	CP2009000536-00	07/15/09	07/15/10	Expired	Megahee Enterprises LTD	1-1	\$ 1,485.00	0.000268	\$ 394.29
CMP	CP2009000454-00	01/09/09	01/09/10	Expired	Melrose Café Inc.	1-1	\$ 2,212.00	0.000400	\$ 587.33
CMP	CP2007000164-00	11/09/07	11/09/08	Expired	Melrose Woman's Club, Inc.	1-1	\$ 840.00	0.000152	\$ 223.04
CMP	CP2007000164-01	11/09/08	11/09/09	Expired	Melrose Woman's Club, Inc.	1-1	\$ 840.00	0.000152	\$ 223.04
CMP	CP2008000304-00	05/15/08	08/15/08	Cancelled	Merle E. Simpson	1-1	\$ 1,088.00	0.000197	\$ 288.88
CMP	CP2007000169-00	11/16/07	11/16/08	Expired	Michael & Constance Heuss	1-1	\$ 544.00	0.000098	\$ 144.44
CMP	CP2007000169-00	11/16/07	11/16/08	Expired	Michael & Constance Heuss	2-1	\$ 1,448.00	0.000262	\$ 384.47
CMP	CP2007000169-01	11/16/08	11/16/09	Expired	Michael & Constance Heuss	1-1	\$ 544.00	0.000098	\$ 144.44
CMP	CP2007000169-01	11/16/08	11/16/09	Expired	Michael & Constance Heuss	2-1	\$ 1,448.00	0.000262	\$ 384.47
CMP	CP2008000335-00	06/13/08	06/13/09	Expired	Michael R. Lopiano	1-1	\$ 4,595.00	0.000830	\$ 1,220.06
CMP	CP2008000335-01	06/13/09	06/13/10	Expired	Michael R. Lopiano	1-1	\$ 4,595.00	0.000830	\$ 1,220.06
CMP	CP2008000319-00	06/02/08	06/02/09	Expired	Michael S. Redfearn	1-1	\$ 1,441.00	0.000260	\$ 382.61

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CMP	CP2008000319-00	10/31/08	06/02/09	Expired	Michael S. Redfearn	2-1	\$ 731.00	0.000132	\$ 194.09
CMP	CP2008000319-01	06/02/09	06/02/10	Expired	Michael S. Redfearn	1-1	\$ 1,441.00	0.000260	\$ 382.61
CMP	CP2008000319-01	06/02/09	06/02/10	Expired	Michael S. Redfearn	2-1	\$ 1,099.00	0.000199	\$ 291.80
CMP	CP2008000430-00	10/30/08	10/30/09	Expired	Mid-State Investments Inc	1-1	\$ 2,203.00	0.000398	\$ 584.94
CMP	CP2008000430-00	10/30/08	10/30/09	Expired	Mid-State Investments Inc	1-2	\$ 5,067.00	0.000916	\$ 1,345.38
CMP	CP2007000140-00	10/23/07	10/23/08	Expired	MM & R Development	1-1	\$ 2,072.00	0.000374	\$ 550.15
CMP	CP2007000140-01	10/23/08	01/31/09	Cancelled	MM & R Development	1-1	\$ 751.00	0.000136	\$ 199.40
CMP	CP2009000546-00	08/01/09	08/01/10	Expired	MMKA 2 Inc.	1-1	\$ 5,751.00	0.001039	\$ 1,527.00
CMP	CP2008000388-00	08/28/08	08/28/09	Expired	MMKA Inc. dba Shoppes at South Hampton	1-1	\$ 4,083.00	0.000738	\$ 1,084.11
CMP	CP2008000388-01	08/28/09	08/28/10	Expired	MMKA Inc. dba Shoppes at South Hampton	1-1	\$ 4,159.00	0.000751	\$ 1,104.29
CMP	CP2008000364-00	07/30/08	07/30/09	Expired	Mobility Properties LLC	1-1	\$ 2,047.00	0.000370	\$ 543.52
CMP	CP2008000364-00	07/30/08	07/30/09	Expired	Mobility Properties LLC	1-2	\$ 2,433.00	0.000440	\$ 646.01
CMP	CP2008000364-01	07/30/09	07/30/10	Expired	Mobility Properties LLC	1-1	\$ 2,047.00	0.000370	\$ 543.52
CMP	CP2008000364-01	07/30/09	07/30/10	Expired	Mobility Properties LLC	1-2	\$ 2,433.00	0.000440	\$ 646.01
CMP	CP2009000550-00	08/04/09	08/04/10	Expired	Modern Age Tobacco and Gift Shop Inc	1-1	\$ 1,208.00	0.000218	\$ 320.75
CMP	CP2009000550-00	08/04/09	08/04/10	Expired	Modern Age Tobacco and Gift Shop Inc	2-1	\$ 2,517.00	0.000455	\$ 668.31
CMP	CP2009000550-00	08/04/09	08/04/10	Expired	Modern Age Tobacco and Gift Shop Inc	3-1	\$ 2,815.00	0.000509	\$ 747.43
CMP	CP2007000085-00	07/31/07	07/31/08	Expired	Molly MaGee's Deli & Mini Mart	1-1	\$ 2,376.00	0.000429	\$ 630.87
CMP	CP2008000235-00	02/25/08	02/25/09	Expired	Mosley Tire Co., Inc.	1-1	\$ 231.00	0.000042	\$ 61.33
CMP	CP2008000235-00	02/25/08	02/25/09	Expired	Mosley Tire Co., Inc.	1-2	\$ 1,317.00	0.000238	\$ 349.69
CMP	CP2008000235-01	02/25/09	02/25/10	Expired	Mosley Tire Co., Inc.	1-1	\$ 231.00	0.000042	\$ 61.33
CMP	CP2008000235-01	02/25/09	02/25/10	Expired	Mosley Tire Co., Inc.	1-2	\$ 1,317.00	0.000238	\$ 349.69
CMP	CP2008000284-00	04/21/08	04/21/09	Expired	MRV Chevron	1-1	\$ 1,812.00	0.000327	\$ 481.12
CMP	CP2008000284-01	04/21/09	04/21/10	Expired	MRV Chevron	1-1	\$ 1,822.00	0.000329	\$ 483.77
CMP	CP2009000503-00	06/05/09	06/05/10	Expired	Mt Zion Missionary Baptist Church	1-1	\$ 4,409.00	0.000797	\$ 1,170.67
CMP	CP2008000415-00	10/19/08	10/19/09	Expired	Mt. Moriah Community Church	1-1	\$ 2,212.00	0.000400	\$ 587.33
CMP	CP2007000059-00	06/22/07	06/22/08	Expired	Nathan Family LTD	1-1	\$ 2,933.00	0.000530	\$ 778.77
CMP	CP2007000059-01	06/22/08	06/22/09	Expired	Nathan Family LTD	1-1	\$ 2,933.00	0.000530	\$ 778.77
CMP	CP2007000059-02	06/22/09	06/22/10	Expired	Nathan Family LTD	1-1	\$ 2,933.00	0.000530	\$ 778.77
CMP	CP2009000522-00	07/03/09	07/03/10	Expired	Navin K Patel Trust and Sita Patel	1-1	\$ 879.00	0.000159	\$ 233.39
CMP	CP2009000522-00	07/03/09	07/03/10	Expired	Navin K Patel Trust and Sita Patel	1-2	\$ 1,693.00	0.000306	\$ 449.52
CMP	CP2007000048-00	05/15/07	05/15/08	Expired	Neighborhood Storage	1-1	\$ 1,561.00	0.000282	\$ 414.47
CMP	CP2007000048-00	05/15/07	05/15/08	Expired	Neighborhood Storage	1-2	\$ 2,391.00	0.000432	\$ 634.85
CMP	CP2007000048-00	05/15/07	05/15/08	Expired	Neighborhood Storage	1-3	\$ 2,601.00	0.000470	\$ 690.61
CMP	CP2007000048-00	05/15/07	05/15/08	Expired	Neighborhood Storage	1-4	\$ 2,721.00	0.000492	\$ 722.48
CMP	CP2007000048-00	01/16/08	05/15/08	Expired	Neighborhood Storage	2-1	\$ 546.00	0.000099	\$ 144.97

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	1-1	\$ 212.00	0.000038	\$ 56.29
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	1-2	\$ 221.00	0.000040	\$ 58.68
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	1-3	\$ 264.00	0.000048	\$ 70.10
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	1-4	\$ 314.00	0.000057	\$ 83.37
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	2-1	\$ 326.00	0.000059	\$ 86.56
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-1	\$ 326.00	0.000059	\$ 86.56
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-2	\$ 339.00	0.000061	\$ 90.01
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-3	\$ 350.00	0.000063	\$ 92.93
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-4	\$ 356.00	0.000064	\$ 94.52
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-5	\$ 381.00	0.000069	\$ 101.16
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	3-6	\$ 381.00	0.000069	\$ 101.16
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	4-1	\$ 381.00	0.000069	\$ 101.16
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	4-2	\$ 460.00	0.000083	\$ 122.14
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	4-3	\$ 666.00	0.000120	\$ 176.84
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	4-4	\$ 719.00	0.000130	\$ 190.91
CMP	CP2007000048-01	05/15/08	06/01/08	Cancelled	Neighborhood Storage	4-5	\$ 749.00	0.000135	\$ 198.87
CMP	CP2007000110-00	09/13/07	09/13/08	Expired	New River Group, LLC	1-1	\$ 3,884.00	0.000702	\$ 1,031.27
CMP	CP2007000110-01	09/13/08	09/13/09	Expired	New River Group, LLC	1-1	\$ 4,501.00	0.000813	\$ 1,195.10
CMP	CP2007000110-02	09/13/09	09/13/10	Expired	New River Group, LLC	1-1	\$ 4,501.00	0.000813	\$ 1,195.10
CMP	CP2007000043-00	05/18/07	05/18/08	Expired	New St. John Missionary Baptist Church	1-1	\$ 5,600.00	0.001012	\$ 1,486.90
CMP	CP2007000043-01	05/18/08	09/13/08	Cancelled	New St. John Missionary Baptist Church	1-1	\$ 1,809.00	0.000327	\$ 480.32
CMP	CP2007000165-00	11/10/07	11/10/08	Expired	Norman's Heating & Air Conditioning, Inc.	1-1	\$ 2,310.00	0.000417	\$ 613.35
CMP	CP2007000165-01	11/10/08	11/10/09	Expired	Norman's Heating & Air Conditioning, Inc.	1-1	\$ 2,410.00	0.000435	\$ 639.90
CMP	CP2007000126-00	10/10/07	10/10/08	Expired	Norma's Floral Etc., Inc.	1-1	\$ 2,952.00	0.000533	\$ 783.81
CMP	CP2008000373-00	08/15/08	08/15/09	Expired	Nostalgic Air Parts, Inc.	1-1	\$ 2,473.00	0.000447	\$ 656.63
CMP	CP2008000373-00	08/15/08	08/15/09	Expired	Nostalgic Air Parts, Inc.	1-2	\$ 2,473.00	0.000447	\$ 656.63
CMP	CP2008000373-01	08/15/09	09/18/09	Cancelled	Nostalgic Air Parts, Inc.	1-1	\$ 230.00	0.000042	\$ 61.07
CMP	CP2008000373-01	08/15/09	09/18/09	Cancelled	Nostalgic Air Parts, Inc.	1-2	\$ 230.00	0.000042	\$ 61.07
CMP	CP2008000373-01	08/15/09	08/15/10	Expired	Nostalgic Air Parts, Inc.	2-1	\$ 3,333.00	0.000602	\$ 884.97
CMP	CP2008000294-00	05/07/08	05/07/09	Expired	Nova Ace Plaza, LLC	1-1	\$ 1,845.00	0.000333	\$ 489.88
CMP	CP2008000294-00	05/07/08	05/07/09	Expired	Nova Ace Plaza, LLC	1-2	\$ 3,008.00	0.000543	\$ 798.68
CMP	CP2008000294-00	05/07/08	05/07/09	Expired	Nova Ace Plaza, LLC	1-3	\$ 5,634.00	0.001018	\$ 1,495.93
CMP	CP2008000294-01	05/07/09	05/07/10	Expired	Nova Ace Plaza, LLC	1-1	\$ 1,845.00	0.000333	\$ 489.88
CMP	CP2008000294-01	05/07/09	05/07/10	Expired	Nova Ace Plaza, LLC	1-2	\$ 3,008.00	0.000543	\$ 798.68
CMP	CP2008000294-01	05/07/09	05/07/10	Expired	Nova Ace Plaza, LLC	1-3	\$ 5,634.00	0.001018	\$ 1,495.93
CMP	CP2008000242-00	03/06/08	03/06/09	Expired	O C White's, Inc. & The White Room Loft LLC	1-1	\$ 2,666.00	0.000482	\$ 707.87

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CMP	CP2008000242-00	03/06/08	03/06/09	Expired	O C White's, Inc. & The White Room Loft LLC	2-1	\$ 20,638.00	0.003729	\$ 5,479.77
CMP	CP2008000242-01	03/06/09	03/06/10	Expired	O C White's, Inc. & The White Room Loft LLC	1-1	\$ 2,666.00	0.000482	\$ 707.87
CMP	CP2008000242-01	03/06/09	03/06/10	Expired	O C White's, Inc. & The White Room Loft LLC	2-1	\$ 20,638.00	0.003729	\$ 5,479.77
CMP	CP2008000221-00	01/21/08	01/21/09	Expired	Oak Street Enterprises, LLC	1-1	\$ 3,616.00	0.000653	\$ 960.11
CMP	CP2008000221-01	01/21/09	01/21/10	Expired	Oak Street Enterprises, LLC	1-1	\$ 3,616.00	0.000653	\$ 960.11
CMP	CP2008000425-00	10/16/08	10/16/09	Expired	Old Brick Road Investments LLC	1-1	\$ 1,289.00	0.000233	\$ 342.25
CMP	CP2008000425-00	10/16/08	10/16/09	Expired	Old Brick Road Investments LLC	2-1	\$ 3,804.00	0.000687	\$ 1,010.03
CMP	CP2008000425-00	10/16/08	10/16/09	Expired	Old Brick Road Investments LLC	3-1	\$ 3,804.00	0.000687	\$ 1,010.03
CMP	CP2008000425-01	10/16/09	10/16/10	Expired	Old Brick Road Investments LLC	1-1	\$ 1,289.00	0.000233	\$ 342.25
CMP	CP2008000425-01	10/16/09	10/16/10	Expired	Old Brick Road Investments LLC	2-1	\$ 3,804.00	0.000687	\$ 1,010.03
CMP	CP2008000425-01	10/16/09	10/16/10	Expired	Old Brick Road Investments LLC	3-1	\$ 3,804.00	0.000687	\$ 1,010.03
CMP	CP2007000125-00	10/15/07	10/15/08	Expired	Old Daytona Development, LLC	1-1	\$ 3,462.00	0.000626	\$ 919.22
CMP	CP2007000125-00	10/15/07	10/15/08	Expired	Old Daytona Development, LLC	2-1	\$ 3,489.00	0.000630	\$ 926.39
CMP	CP2007000125-01	10/15/08	02/06/09	Cancelled	Old Daytona Development, LLC	1-1	\$ 1,554.00	0.000281	\$ 412.62
CMP	CP2007000125-01	10/15/08	02/06/09	Cancelled	Old Daytona Development, LLC	2-1	\$ 1,580.00	0.000285	\$ 419.52
CMP	CP2007000057-00	06/21/07	06/21/08	Expired	Ole Cracker House Antique Mall LLC	1-1	\$ 3,728.00	0.000674	\$ 989.85
CMP	CP2007000057-01	06/21/08	06/21/09	Expired	Ole Cracker House Antique Mall LLC	1-1	\$ 3,728.00	0.000674	\$ 989.85
CMP	CP2007000057-02	06/21/09	06/21/10	Expired	Ole Cracker House Antique Mall LLC	1-1	\$ 3,728.00	0.000674	\$ 989.85
CMP	CP2007000112-00	09/15/07	09/15/08	Expired	Olliff & Joan Saxon	1-1	\$ 1,994.00	0.000360	\$ 529.44
CMP	CP2007000112-01	09/15/08	11/27/08	Cancelled	Olliff & Joan Saxon	1-1	\$ 746.00	0.000135	\$ 198.08
CMP	CP2009000504-00	06/05/09	06/05/10	Expired	OPS Pizza Kitchen & Café Inc	1-1	\$ 4,193.00	0.000758	\$ 1,113.32
CMP	CP2009000510-00	06/15/09	06/15/10	Expired	Ormazd Grotto temple M.O.V.P.E.R.	1-1	\$ 2,324.00	0.000420	\$ 617.06
CMP	CP2009000485-00	06/01/09	08/13/09	Cancelled	Palatka Diner	1-1	\$ 809.00	0.000146	\$ 214.80
CMP	CP2008000256-00	03/25/08	03/25/09	Expired	Palm Florist, Inc.	1-1	\$ 5,008.00	0.000905	\$ 1,329.72
CMP	CP2008000256-01	03/25/09	03/25/10	Expired	Palm Florist, Inc.	1-1	\$ 5,008.00	0.000905	\$ 1,329.72
CMP	CP2009000461-00	02/20/09	02/20/10	Expired	Palmer Ranch Travel, Inc.	1-1	\$ 790.00	0.000143	\$ 209.76
CMP	CP2009000526-00	07/01/09	07/01/10	Expired	Pancare of Florida Inc	1-1	\$ 596.00	0.000108	\$ 158.25
CMP	CP2009000559-00	08/24/09	08/24/10	Expired	Park Avenue Florist	1-1	\$ 1,328.00	0.000240	\$ 352.61
CMP	CP2007000007-00	04/09/07	04/09/08	Expired	Park Shore Plaza Resort Wear-Five Fish	1-1	\$ 1,584.00	0.000286	\$ 420.58
CMP	CP2007000007-01	04/09/08	09/13/08	Cancelled	Park Shore Plaza Resort Wear-Five Fish	1-1	\$ 804.00	0.000145	\$ 213.48
CMP	CP2008000362-00	08/06/08	08/06/09	Expired	Paul B & Lee C Rukab	1-1	\$ 1,688.00	0.000305	\$ 448.20
CMP	CP2009000458-00	02/13/09	02/13/10	Expired	Paul B & Lee C Rukab	1-1	\$ 2,070.00	0.000374	\$ 549.62
CMP	CP2008000362-01	08/06/09	08/06/10	Expired	Paul B & Lee C Rukab	1-1	\$ 1,688.00	0.000305	\$ 448.20
CMP	CP2007000073-00	06/04/07	06/04/08	Expired	Paul E. Wilson, Jr., CPA	1-1	\$ 2,447.00	0.000442	\$ 649.72
CMP	CP2007000073-01	06/04/08	06/04/09	Expired	Paul E. Wilson, Jr., CPA	1-1	\$ 2,447.00	0.000442	\$ 649.72
CMP	CP2007000073-02	06/04/09	06/04/10	Expired	Paul E. Wilson, Jr., CPA	1-1	\$ 2,447.00	0.000442	\$ 649.72

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CMP	CP2007000139-00	10/23/07	10/23/08	Expired	Pedro Yanta and Yanta, LLC	1-1	\$ 2,024.00	0.000366	\$ 537.41
CMP	CP2007000139-00	10/23/07	10/23/08	Expired	Pedro Yanta and Yanta, LLC	1-2	\$ 1,336.00	0.000241	\$ 354.73
CMP	CP2007000139-01	10/23/08	10/23/09	Expired	Pedro Yanta and Yanta, LLC	1-1	\$ 2,024.00	0.000366	\$ 537.41
CMP	CP2007000139-01	10/23/08	10/23/09	Expired	Pedro Yanta and Yanta, LLC	1-2	\$ 1,336.00	0.000241	\$ 354.73
CMP	CP2007000203-00	12/21/07	09/29/08	Cancelled	Peter & Lisa Ann Osgard	1-1	\$ 1,934.00	0.000349	\$ 513.51
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	1-1	\$ 438.00	0.000079	\$ 116.30
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	1-2	\$ 792.00	0.000143	\$ 210.29
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-1	\$ 792.00	0.000143	\$ 210.29
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-2	\$ 792.00	0.000143	\$ 210.29
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-3	\$ 830.00	0.000150	\$ 220.38
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-4	\$ 830.00	0.000150	\$ 220.38
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-5	\$ 905.00	0.000164	\$ 240.29
CMP	CP2007000010-01	04/25/08	04/25/09	Expired	Pickens dba P & F Mini Storage	2-6	\$ 905.00	0.000164	\$ 240.29
CMP	CP2007000161-00	11/02/07	11/02/08	Expired	Pierson Community Pharmacy, Inc.	1-1	\$ 2,008.00	0.000363	\$ 533.16
CMP	CP2007000161-01	11/02/08	11/02/09	Expired	Pierson Community Pharmacy, Inc.	1-1	\$ 2,008.00	0.000363	\$ 533.16
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-1	\$ 767.00	0.000139	\$ 203.65
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-2	\$ 1,418.00	0.000256	\$ 376.51
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-3	\$ 3,348.00	0.000605	\$ 888.96
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-4	\$ 3,705.00	0.000669	\$ 983.75
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-5	\$ 4,135.00	0.000747	\$ 1,097.92
CMP	CP2008000407-00	09/19/08	09/19/09	Expired	Pierson Supply Company, Inc.	1-6	\$ 12,197.00	0.002204	\$ 3,238.53
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-1	\$ 723.00	0.000131	\$ 191.97
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-2	\$ 1,358.00	0.000245	\$ 360.57
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-3	\$ 3,085.00	0.000557	\$ 819.12
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-4	\$ 3,422.00	0.000618	\$ 908.60
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-5	\$ 3,928.00	0.000710	\$ 1,042.96
CMP	CP2008000407-01	09/19/09	09/19/10	Expired	Pierson Supply Company, Inc.	1-6	\$ 11,588.00	0.002094	\$ 3,076.83
CMP	CP2007000002-00	02/21/07	02/21/08	Expired	Pin Point Communications, Inc.	1-1	\$ 2,709.00	0.000489	\$ 719.29
CMP	CP2007000002-01	02/21/08	02/21/09	Expired	Pin Point Communications, Inc.	1-1	\$ 2,709.00	0.000489	\$ 719.29
CMP	CP2007000002-02	02/21/09	02/21/10	Expired	Pin Point Communications, Inc.	1-1	\$ 2,709.00	0.000489	\$ 719.29
CMP	CP2007000201-00	12/31/07	12/31/08	Expired	Pleasant Grove AME Church	1-1	\$ 1,412.00	0.000255	\$ 374.91
CMP	CP2007000201-01	12/31/08	12/31/09	Expired	Pleasant Grove AME Church	1-1	\$ 1,412.00	0.000255	\$ 374.91
CMP	CP2009000494-00	05/14/09	05/14/10	Expired	Pleasant Grove Baptist Church	1-1	\$ 4,893.00	0.000884	\$ 1,299.18
CMP	CP2007000069-00	07/05/07	07/05/08	Expired	Pleasant Grove Missionary Baptist Church	1-1	\$ 1,349.00	0.000244	\$ 358.18
CMP	CP2007000069-00	07/05/07	07/05/08	Expired	Pleasant Grove Missionary Baptist Church	2-1	\$ 2,810.00	0.000508	\$ 746.11
CMP	CP2007000069-01	07/05/08	07/05/09	Expired	Pleasant Grove Missionary Baptist Church	1-1	\$ 1,349.00	0.000244	\$ 358.18

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CMP	CP2007000069-01	07/05/08	07/05/09	Expired	Pleasant Grove Missionary Baptist Church	2-1	\$ 2,810.00	0.000508	\$ 746.11
CMP	CP2007000069-02	07/05/09	07/05/10	Expired	Pleasant Grove Missionary Baptist Church	1-1	\$ 1,349.00	0.000244	\$ 358.18
CMP	CP2007000069-02	07/05/09	07/05/10	Expired	Pleasant Grove Missionary Baptist Church	2-1	\$ 2,810.00	0.000508	\$ 746.11
CMP	CP2007000194-00	12/13/07	12/13/08	Expired	Poole Memorial Indep. Church of Christ	1-1	\$ 1,888.00	0.000341	\$ 501.30
CMP	CP2007000194-01	12/13/08	12/13/09	Expired	Poole Memorial Indep. Church of Christ	1-1	\$ 1,888.00	0.000341	\$ 501.30
CMP	CP2009000479-00	04/24/09	04/24/10	Expired	Port Orange Medical & Professional Center	1-1	\$ 10,925.00	0.001974	\$ 2,900.79
CMP	CP2008000249-00	03/26/08	03/26/09	Expired	Portuguese American Cultural Center	1-1	\$ 5,150.00	0.000931	\$ 1,367.42
CMP	CP2008000249-01	03/26/09	05/31/09	Cancelled	Portuguese American Cultural Center	1-1	\$ 1,546.00	0.000279	\$ 410.49
CMP	CP2007000143-00	10/31/07	10/31/08	Expired	Post Office Storage, LLC	1-1	\$ 1,912.00	0.000345	\$ 507.67
CMP	CP2007000143-01	10/31/08	10/31/09	Expired	Post Office Storage, LLC	1-1	\$ 1,912.00	0.000345	\$ 507.67
CMP	CP2007000064-00	06/25/07	06/25/08	Expired	Powdertech Plus, Inc.	1-1	\$ 7,357.00	0.001329	\$ 1,953.42
CMP	CP2007000064-01	06/25/08	06/25/09	Expired	Powdertech Plus, Inc.	1-1	\$ 7,357.00	0.001329	\$ 1,953.42
CMP	CP2007000064-02	06/25/09	06/25/10	Expired	Powdertech Plus, Inc.	1-1	\$ 7,357.00	0.001329	\$ 1,953.42
CMP	CP2008000390-00	08/22/08	08/22/09	Expired	Printing with a Purpose, Inc.-Downtown Quickprint	1-1	\$ 4,503.00	0.000814	\$ 1,195.63
CMP	CP2007000006-00	03/07/07	03/07/08	Expired	Professional Choice Realty	1-1	\$ 689.00	0.000124	\$ 182.94
CMP	CP2008000325-00	05/28/08	05/28/09	Expired	Pro-Line Professional Pest Control Supplies, Inc.	1-1	\$ 651.00	0.000118	\$ 172.85
CMP	CP2008000325-01	05/28/09	05/28/10	Expired	Pro-Line Professional Pest Control Supplies, Inc.	1-1	\$ 651.00	0.000118	\$ 172.85
CMP	CP2007000072-00	06/01/07	06/01/08	Expired	R T R of Deland, Inc.	1-1	\$ 518.00	0.000094	\$ 137.54
CMP	CP2007000072-01	06/01/08	11/05/08	Cancelled	R T R of Deland, Inc.	1-1	\$ 297.00	0.000054	\$ 78.86
CMP	CP2008000396-00	09/18/08	09/18/09	Expired	R. R. Bailey Masonic Lodge	1-1	\$ 1,232.00	0.000223	\$ 327.12
CMP	CP2008000396-01	09/18/09	04/13/10	Cancelled	R. R. Bailey Masonic Lodge	1-1	\$ 832.00	0.000150	\$ 220.91
CMP	CP2008000444-00	12/01/08	12/01/09	Expired	R.C.P. Shelters Inc	1-1	\$ 4,870.00	0.000880	\$ 1,293.07
CMP	CP2007000198-00	12/14/07	10/27/08	Cancelled	R3 Global, LLC	1-1	\$ 5,204.00	0.000940	\$ 1,381.76
CMP	CP2007000155-00	10/02/07	10/03/08	Expired	Radfields, Inc.	1-1	\$ 1,486.00	0.000268	\$ 394.56
CMP	CP2007000155-00	10/02/07	10/03/08	Expired	Radfields, Inc.	2-1	\$ 2,018.00	0.000365	\$ 535.82
CMP	CP2007000155-01	10/02/08	10/03/09	Expired	Radfields, Inc.	1-1	\$ 1,583.00	0.000286	\$ 420.32
CMP	CP2007000155-01	10/02/08	10/03/09	Expired	Radfields, Inc.	2-1	\$ 2,150.00	0.000388	\$ 570.86
CMP	CP2007000155-02	10/02/09	10/03/10	Expired	Radfields, Inc.	1-1	\$ 1,583.00	0.000286	\$ 420.32
CMP	CP2007000155-02	10/02/09	10/03/10	Expired	Radfields, Inc.	2-1	\$ 2,150.00	0.000388	\$ 570.86
CMP	CP2009000492-00	05/28/09	05/28/10	Expired	Rainbow Ministries Church of God in Christ	1-1	\$ 501.00	0.000091	\$ 133.02
CMP	CP2009000492-00	05/28/09	05/28/10	Expired	Rainbow Ministries Church of God in Christ	1-2	\$ 3,334.00	0.000602	\$ 885.24
CMP	CP2007000149-00	08/31/07	08/31/08	Expired	Rally Point Management, LLC	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2007000149-01	08/31/08	08/31/09	Expired	Rally Point Management, LLC	1-1	\$ 558.00	0.000101	\$ 148.16
CMP	CP2007000149-02	08/31/09	08/31/10	Expired	Rally Point Management, LLC	1-1	\$ 558.00	0.000101	\$ 148.16
CMP	CP2008000287-00	04/28/08	04/28/09	Expired	Ralph & Patricia Leibold dba PJ's Quick Stop	1-1	\$ 1,888.00	0.000341	\$ 501.30
CMP	CP2008000287-01	04/28/09	04/28/10	Expired	Ralph & Patricia Leibold dba PJ's Quick Stop	1-1	\$ 1,888.00	0.000341	\$ 501.30

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000033-00	05/08/07	05/08/08	Expired	Ralph Bender	1-1	\$ 4,332.00	0.000783	\$ 1,150.23
CMP	CP2007000033-00	05/08/07	05/08/08	Expired	Ralph Bender	1-2	\$ 4,769.00	0.000862	\$ 1,266.26
CMP	CP2007000033-00	05/08/07	05/08/08	Expired	Ralph Bender	1-3	\$ 2,711.00	0.000490	\$ 719.82
CMP	CP2007000033-01	05/08/08	05/08/09	Expired	Ralph Bender	1-1	\$ 4,351.00	0.000786	\$ 1,155.27
CMP	CP2007000033-01	05/08/08	05/08/09	Expired	Ralph Bender	1-2	\$ 4,788.00	0.000865	\$ 1,271.30
CMP	CP2007000033-01	05/08/08	05/08/09	Expired	Ralph Bender	1-3	\$ 2,729.00	0.000493	\$ 724.60
CMP	CP2007000033-02	05/08/09	10/30/09	Cancelled	Ralph Bender	1-1	\$ 1,983.00	0.000358	\$ 526.52
CMP	CP2007000033-02	05/08/09	10/30/09	Cancelled	Ralph Bender	1-2	\$ 2,279.00	0.000412	\$ 605.12
CMP	CP2007000033-02	05/08/09	10/30/09	Cancelled	Ralph Bender	1-3	\$ 1,293.00	0.000234	\$ 343.32
CMP	CP2007000153-00	10/12/07	10/12/08	Expired	Ram and Shanta, Inc. dba Kwik King	1-1	\$ 4,431.00	0.000801	\$ 1,176.51
CMP	CP2007000153-00	10/12/07	10/12/08	Expired	Ram and Shanta, Inc. dba Kwik King	2-1	\$ 5,610.00	0.001014	\$ 1,489.56
CMP	CP2007000153-01	10/12/08	10/12/09	Expired	Ram and Shanta, Inc. dba Kwik King	1-1	\$ 4,431.00	0.000801	\$ 1,176.51
CMP	CP2007000153-01	10/12/08	10/12/09	Expired	Ram and Shanta, Inc. dba Kwik King	2-1	\$ 5,610.00	0.001014	\$ 1,489.56
CMP	CP2008000295-00	05/06/08	05/06/09	Expired	Raymond Breedlove dba Ray's Auto Repair	1-1	\$ 1,593.00	0.000288	\$ 422.97
CMP	CP2008000295-01	05/06/09	05/06/10	Expired	Raymond Breedlove dba Ray's Auto Repair	1-1	\$ 1,624.00	0.000293	\$ 431.20
CMP	CP2008000311-00	05/12/08	05/12/09	Expired	Rebecca's Real Estate & Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2008000311-01	05/12/09	05/12/10	Expired	Rebecca's Real Estate & Management, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2007000124-00	10/20/07	10/20/08	Expired	Red Silk, Inc	1-1	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2007000124-01	10/20/08	10/20/09	Expired	Red Silk, Inc	1-1	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2007000124-02	10/20/09	10/20/10	Expired	Red Silk, Inc	1-1	\$ 1,488.00	0.000269	\$ 395.09
CMP	CP2007000124-00	10/20/07	10/20/08	Expired	Red Silk, Inc.	2-1	\$ 1,139.00	0.000206	\$ 302.43
CMP	CP2007000124-01	10/20/08	10/20/09	Expired	Red Silk, Inc.	2-1	\$ 1,139.00	0.000206	\$ 302.43
CMP	CP2007000124-02	10/20/09	10/20/10	Expired	Red Silk, Inc.	2-1	\$ 1,139.00	0.000206	\$ 302.43
CMP	CP2008000202-00	01/04/08	01/04/09	Expired	Reddish & White, C.P.A.'s	1-1	\$ 1,288.00	0.000233	\$ 341.99
CMP	CP2008000202-01	01/04/09	01/04/10	Expired	Reddish & White, C.P.A.'s	1-1	\$ 1,288.00	0.000233	\$ 341.99
CMP	CP2009000568-00	09/15/09	09/15/10	Expired	Redhill LLC	1-1	\$ 5,038.00	0.000910	\$ 1,337.68
CMP	CP2007000047-00	05/31/07	05/31/08	Expired	Richard & Kim Daugherty	1-1	\$ 1,754.00	0.000317	\$ 465.72
CMP	CP2007000047-01	05/31/08	05/31/09	Expired	Richard & Kim Daugherty	1-1	\$ 1,754.00	0.000317	\$ 465.72
CMP	CP2007000047-02	05/31/09	05/31/10	Expired	Richard & Kim Daugherty	1-1	\$ 1,288.00	0.000233	\$ 341.99
CMP	CP2008000411-00	10/14/08	10/14/09	Expired	Rising Sun Lodge #10	1-1	\$ 1,520.00	0.000275	\$ 403.59
CMP	CP2008000411-01	10/14/09	10/14/10	Expired	Rising Sun Lodge #10	1-1	\$ 1,570.00	0.000284	\$ 416.86
CMP	CP2009000547-00	07/31/09	07/31/10	Expired	Robert & Harriet Greenberg	1-1	\$ 2,312.00	0.000418	\$ 613.88
CMP	CP2008000403-00	09/18/08	09/18/09	Expired	Robert & Josephine Martines	1-1	\$ 1,713.00	0.000310	\$ 454.83
CMP	CP2008000403-01	09/18/09	09/18/10	Expired	Robert & Josephine Martines	1-1	\$ 1,614.00	0.000292	\$ 428.55
CMP	CP2007000142-00	10/29/07	10/29/08	Expired	Robert Paxia	1-1	\$ 274.00	0.000050	\$ 72.75
CMP	CP2007000142-00	10/29/07	10/29/08	Expired	Robert Paxia	1-2	\$ 334.00	0.000060	\$ 88.68

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000142-00	10/29/07	10/29/08	Expired	Robert Paxia	1-3	\$ 512.00	0.000093	\$ 135.95
CMP	CP2007000142-00	10/29/07	10/29/08	Expired	Robert Paxia	1-4	\$ 552.00	0.000100	\$ 146.57
CMP	CP2007000142-01	10/29/08	04/08/09	Cancelled	Robert Paxia	1-1	\$ 242.00	0.000044	\$ 64.26
CMP	CP2007000142-01	10/29/08	04/08/09	Cancelled	Robert Paxia	1-2	\$ 269.00	0.000049	\$ 71.42
CMP	CP2007000142-01	10/29/08	04/08/09	Cancelled	Robert Paxia	1-3	\$ 348.00	0.000063	\$ 92.40
CMP	CP2007000142-01	10/29/08	04/08/09	Cancelled	Robert Paxia	1-4	\$ 366.00	0.000066	\$ 97.18
CMP	CP2009000508-00	06/11/09	06/11/10	Expired	Robert Rukab et al	1-1	\$ 1,177.00	0.000213	\$ 312.52
CMP	CP2007000079-00	07/09/07	07/09/08	Expired	Robert Sepik DBA Bogarts Smoke Shop	1-1	\$ 898.00	0.000162	\$ 238.44
CMP	CP2007000079-01	07/09/08	11/01/08	Cancelled	Robert Sepik DBA Bogarts Smoke Shop	1-1	\$ 283.00	0.000051	\$ 75.14
CMP	CP2007000079-01	09/19/08	07/09/09	Expired	Robert Sepik DBA Bogarts Smoke Shop	2-1	\$ 671.00	0.000121	\$ 178.16
CMP	CP2007000079-02	07/09/09	07/09/10	Expired	Robert Sepik DBA Bogarts Smoke Shop	2-1	\$ 815.00	0.000147	\$ 216.40
CMP	CP2008000341-00	06/30/08	06/30/09	Expired	Roberts Insurance of Keystone Heights, Inc.	1-1	\$ 1,400.00	0.000253	\$ 371.73
CMP	CP2008000341-01	06/30/09	06/30/10	Expired	Roberts Insurance of Keystone Heights, Inc.	1-1	\$ 1,400.00	0.000253	\$ 371.73
CMP	CP2007000159-00	11/01/07	11/01/08	Expired	Rodney B. & Cora R. A. Stringer	1-1	\$ 2,531.00	0.000457	\$ 672.03
CMP	CP2007000159-00	11/01/07	11/01/08	Expired	Rodney B. & Cora R. A. Stringer	1-2	\$ 3,035.00	0.000548	\$ 805.85
CMP	CP2007000159-00	11/01/07	11/01/08	Expired	Rodney B. & Cora R. A. Stringer	1-3	\$ 3,130.00	0.000566	\$ 831.07
CMP	CP2007000159-00	11/01/07	11/01/08	Expired	Rodney B. & Cora R. A. Stringer	1-4	\$ 5,196.00	0.000939	\$ 1,379.63
CMP	CP2007000159-01	11/01/08	11/01/09	Expired	Rodney B. & Cora R. A. Stringer	1-1	\$ 2,531.00	0.000457	\$ 672.03
CMP	CP2007000159-01	11/01/08	11/01/09	Expired	Rodney B. & Cora R. A. Stringer	1-2	\$ 3,035.00	0.000548	\$ 805.85
CMP	CP2007000159-01	11/01/08	11/01/09	Expired	Rodney B. & Cora R. A. Stringer	1-3	\$ 3,130.00	0.000566	\$ 831.07
CMP	CP2007000159-01	11/01/08	11/01/09	Expired	Rodney B. & Cora R. A. Stringer	1-4	\$ 5,196.00	0.000939	\$ 1,379.63
CMP	CP2008000448-00	12/09/08	12/09/09	Expired	Royal Development and Investment Co LLC	1-1	\$ 6,232.00	0.001126	\$ 1,654.71
CMP	CP2008000443-00	11/25/08	11/25/09	Expired	Royal Foam Inc	1-1	\$ 3,182.00	0.000575	\$ 844.88
CMP	CP2008000370-00	08/15/08	08/15/09	Expired	RSRM Inc dba Crown Royal Plaza	1-1	\$ 8,780.00	0.001586	\$ 2,331.25
CMP	CP2008000370-01	08/15/09	10/15/09	Cancelled	RSRM Inc dba Crown Royal Plaza	1-1	\$ 2,981.00	0.000539	\$ 791.51
CMP	CP2007000182-00	12/04/07	12/04/08	Expired	S & J Diamond Catering, Inc.	1-1	\$ 424.00	0.000077	\$ 112.58
CMP	CP2008000437-00	11/24/08	11/24/09	Expired	S K Hong Inc dba Jammes Food Mart	1-1	\$ 1,472.00	0.000266	\$ 390.84
CMP	CP2007000025-00	04/13/07	10/01/07	Cancelled	Saboungi Investment LLC	1-1	\$ 654.01	0.000118	\$ 173.65
CMP	CP2007000025-00	04/13/07	10/01/07	Cancelled	Saboungi Investment LLC	2-1	\$ 1,571.79	0.000284	\$ 417.34
CMP	CP2008000327-00	06/11/08	06/11/09	Expired	Saint Johns Avenue Baptist Church	1-1	\$ 9,279.00	0.001677	\$ 2,463.75
CMP	CP2008000327-01	06/11/09	06/11/10	Expired	Saint Johns Avenue Baptist Church	1-1	\$ 9,279.00	0.001677	\$ 2,463.75
CMP	CP2008000375-00	08/17/08	08/17/09	Expired	Sam & Mona Kandah	1-1	\$ 4,411.00	0.000797	\$ 1,171.20
CMP	CP2008000375-01	08/17/09	08/17/10	Expired	Sam & Mona Kandah	1-1	\$ 4,411.00	0.000797	\$ 1,171.20
CMP	CP2008000303-00	05/14/08	05/14/09	Expired	Sam Kandah	1-1	\$ 2,695.00	0.000487	\$ 715.57
CMP	CP2008000303-01	05/14/09	05/14/10	Expired	Sam Kandah	1-1	\$ 2,746.00	0.000496	\$ 729.11
CMP	CP2009000456-00	01/24/09	01/24/10	Expired	Samir K Bakkar & Wade Bakkar	1-1	\$ 2,379.00	0.000430	\$ 631.67

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000361-00	07/26/08	07/26/09	Expired	Sam's St Johns Seafood Restaurant #1, Inc.	1-1	\$ 6,127.00	0.001107	\$ 1,626.83
CMP	CP2008000361-01	07/26/09	07/26/10	Expired	Sam's St Johns Seafood Restaurant #1, Inc.	1-1	\$ 6,127.00	0.001107	\$ 1,626.83
CMP	CP2007000004-00	02/26/07	02/26/08	Expired	Samuel W. Ray	1-1	\$ 2,865.00	0.000518	\$ 760.71
CMP	CP2007000004-01	02/26/08	02/26/09	Expired	Samuel W. Ray	1-1	\$ 2,951.00	0.000533	\$ 783.54
CMP	CP2007000004-02	02/26/09	02/26/10	Expired	Samuel W. Ray	1-1	\$ 2,951.00	0.000533	\$ 783.54
CMP	CP2007000019-00	04/03/07	04/03/08	Expired	Santa Maria Partnership, Inc.	1-1	\$ 6,684.00	0.001208	\$ 1,774.72
CMP	CP2007000019-01	04/03/08	04/03/09	Expired	Santa Maria Partnership, Inc.	1-1	\$ 6,684.00	0.001208	\$ 1,774.72
CMP	CP2007000019-02	04/03/09	04/03/10	Expired	Santa Maria Partnership, Inc.	1-1	\$ 6,684.00	0.001208	\$ 1,774.72
CMP	CP2008000229-00	03/19/08	03/19/09	Expired	Saratoga Harbor Property Association, Inc.	1-1	\$ 541.00	0.000098	\$ 143.65
CMP	CP2008000229-01	03/19/09	03/19/10	Expired	Saratoga Harbor Property Association, Inc.	1-1	\$ 541.00	0.000098	\$ 143.65
CMP	CP2007000160-00	10/31/07	10/31/08	Expired	Schwartz Properties, LLC	1-1	\$ 5,936.00	0.001073	\$ 1,576.12
CMP	CP2009000480-00	04/27/09	04/27/10	Expired	Schwend Family Limited Partnership	1-1	\$ 3,380.00	0.000611	\$ 897.45
CMP	CP2007000076-00	07/13/07	07/13/08	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	1-1	\$ 2,111.00	0.000381	\$ 560.51
CMP	CP2007000076-00	07/13/07	07/13/08	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	2-1	\$ 1,279.00	0.000231	\$ 339.60
CMP	CP2007000076-00	07/13/07	07/13/08	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	3-1	\$ 1,051.00	0.000190	\$ 279.06
CMP	CP2007000076-00	08/25/07	07/13/08	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	4-1	\$ 1,179.49	0.000213	\$ 313.18
CMP	CP2007000076-00	08/25/07	07/13/08	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	5-1	\$ 1,179.49	0.000213	\$ 313.18
CMP	CP2007000076-01	07/13/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	1-1	\$ 1,711.00	0.000309	\$ 454.30
CMP	CP2007000076-01	07/13/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	2-1	\$ 1,337.00	0.000242	\$ 355.00
CMP	CP2007000076-01	07/13/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	3-1	\$ 2,175.00	0.000393	\$ 577.50
CMP	CP2007000076-01	07/13/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	4-1	\$ 1,279.00	0.000231	\$ 339.60
CMP	CP2007000076-01	07/13/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	5-1	\$ 1,051.00	0.000190	\$ 279.06
CMP	CP2007000076-01	08/05/08	07/13/09	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	6-1	\$ 3,422.00	0.000618	\$ 908.60
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	1-1	\$ 1,711.00	0.000309	\$ 454.30
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	2-1	\$ 1,337.00	0.000242	\$ 355.00
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	3-1	\$ 2,175.00	0.000393	\$ 577.50
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	4-1	\$ 3,620.00	0.000654	\$ 961.18
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	5-1	\$ 1,279.00	0.000231	\$ 339.60
CMP	CP2007000076-02	07/13/09	07/13/10	Expired	Scott & Kathy Sumner, Charles Ruse, Jr.	6-1	\$ 1,051.00	0.000190	\$ 279.06
CMP	CP2007000115-00	10/01/07	10/01/08	Expired	Scott Brevard Inc dba Kings Office Supply	1-1	\$ 3,120.00	0.000564	\$ 828.42
CMP	CP2007000115-01	10/01/08	10/01/09	Expired	Scott Brevard Inc dba Kings Office Supply	1-1	\$ 3,120.00	0.000564	\$ 828.42
CMP	CP2007000115-02	10/01/09	10/01/10	Expired	Scott Brevard Inc dba Kings Office Supply	1-1	\$ 3,120.00	0.000564	\$ 828.42
CMP	CP2008000381-00	08/14/08	08/14/09	Expired	Scott Guthrie	1-1	\$ 1,519.00	0.000274	\$ 403.32
CMP	CP2008000381-01	08/14/09	08/14/10	Expired	Scott Guthrie	1-1	\$ 1,519.00	0.000274	\$ 403.32
CMP	CP2008000378-00	08/23/08	08/23/09	Expired	Seacret's Landing Inc dba Three Bananas	1-1	\$ 11,945.00	0.002158	\$ 3,171.62
CMP	CP2008000378-01	08/23/09	08/23/10	Expired	Seacret's Landing Inc dba Three Bananas	1-1	\$ 11,945.00	0.002158	\$ 3,171.62

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000009-00	03/15/07	03/15/08	Expired	SEB Holdings LLC	1-1	\$ 1,734.00	0.000313	\$ 460.41
CMP	CP2007000009-01	03/15/08	06/16/08	Cancelled	SEB Holdings LLC	1-1	\$ 619.00	0.000112	\$ 164.36
CMP	CP2008000211-00	01/15/08	01/15/09	Expired	Seventh Heaven Day Spa & Salon, Inc.	1-1	\$ 1,707.00	0.000308	\$ 453.24
CMP	CP2008000211-00	01/15/08	01/15/09	Expired	Seventh Heaven Day Spa & Salon, Inc.	1-2	\$ 9,826.00	0.001775	\$ 2,608.98
CMP	CP2007000024-00	03/31/07	03/31/08	Expired	Shaffer Investments LLC	1-1	\$ 1,158.00	0.000209	\$ 307.47
CMP	CP2007000024-00	03/31/07	03/31/08	Expired	Shaffer Investments LLC	2-1	\$ 4,523.00	0.000817	\$ 1,200.94
CMP	CP2007000024-01	03/31/08	03/31/09	Expired	Shaffer Investments LLC	1-1	\$ 1,158.00	0.000209	\$ 307.47
CMP	CP2007000024-01	03/31/08	03/31/09	Expired	Shaffer Investments LLC	2-1	\$ 4,523.00	0.000817	\$ 1,200.94
CMP	CP2007000024-02	03/31/09	03/31/10	Expired	Shaffer Investments LLC	1-1	\$ 1,158.00	0.000209	\$ 307.47
CMP	CP2007000024-02	03/31/09	03/31/10	Expired	Shaffer Investments LLC	2-1	\$ 4,523.00	0.000817	\$ 1,200.94
CMP	CP2008000439-00	10/28/08	10/28/09	Expired	Shah Industries Inc	1-1	\$ 1,292.00	0.000233	\$ 343.05
CMP	CP2008000439-00	10/28/08	10/28/09	Expired	Shah Industries Inc	1-2	\$ 1,762.00	0.000318	\$ 467.84
CMP	CP2008000439-00	10/28/08	10/28/09	Expired	Shah Industries Inc	1-3	\$ 4,127.00	0.000746	\$ 1,095.79
CMP	CP2008000439-00	10/28/08	10/28/09	Expired	Shah Industries Inc	1-4	\$ 6,291.00	0.001137	\$ 1,670.38
CMP	CP2007000096-00	06/05/07	06/05/08	Expired	Shah Investment, Inc.	1-1	\$ 3,840.00	0.000694	\$ 1,019.59
CMP	CP2007000096-00	06/05/07	06/05/08	Expired	Shah Investment, Inc.	2-1	\$ 3,840.00	0.000694	\$ 1,019.59
CMP	CP2007000096-00	06/05/07	06/05/08	Expired	Shah Investment, Inc.	3-1	\$ 4,224.00	0.000763	\$ 1,121.55
CMP	CP2007000096-00	06/05/07	06/05/08	Expired	Shah Investment, Inc.	4-1	\$ 4,304.00	0.000778	\$ 1,142.79
CMP	CP2007000096-01	06/05/08	06/05/09	Expired	Shah Investment, Inc.	1-1	\$ 3,609.00	0.000652	\$ 958.26
CMP	CP2007000096-01	06/05/08	06/05/09	Expired	Shah Investment, Inc.	2-1	\$ 3,609.00	0.000652	\$ 958.26
CMP	CP2007000096-01	06/05/08	06/05/09	Expired	Shah Investment, Inc.	3-1	\$ 3,970.00	0.000717	\$ 1,054.11
CMP	CP2007000096-01	06/05/08	06/05/09	Expired	Shah Investment, Inc.	4-1	\$ 4,046.00	0.000731	\$ 1,074.29
CMP	CP2007000096-02	06/05/09	06/05/10	Expired	Shah Investment, Inc.	1-1	\$ 3,573.00	0.000646	\$ 948.70
CMP	CP2007000096-02	06/05/09	06/05/10	Expired	Shah Investment, Inc.	2-1	\$ 3,573.00	0.000646	\$ 948.70
CMP	CP2007000096-02	06/05/09	06/05/10	Expired	Shah Investment, Inc.	3-1	\$ 3,931.00	0.000710	\$ 1,043.75
CMP	CP2007000096-02	06/05/09	06/05/10	Expired	Shah Investment, Inc.	4-1	\$ 4,005.00	0.000724	\$ 1,063.40
CMP	CP2009000572-00	09/18/09	09/18/10	Expired	Shakespear's Fine English Tea Room	1-1	\$ 953.00	0.000172	\$ 253.04
CMP	CP2008000318-00	07/01/08	07/01/09	Expired	Sharky's Shrimp Shack	1-1	\$ 7,296.00	0.001318	\$ 1,937.22
CMP	CP2008000318-01	07/01/09	01/31/10	Cancelled	Sharky's Shrimp Shack	1-1	\$ 4,592.00	0.000830	\$ 1,219.26
CMP	CP2007000180-00	11/12/07	04/01/08	Cancelled	Sherbourne Investments Group dba Chelsea Marine & Supply, Inc.	1-1	\$ 1,514.92	0.000274	\$ 402.24
CMP	CP2008000397-00	09/27/08	09/27/09	Expired	Shuffield Spradley	1-1	\$ 1,040.00	0.000188	\$ 276.14
CMP	CP2008000397-01	09/27/09	09/27/10	Expired	Shuffield Spradley	1-1	\$ 1,040.00	0.000188	\$ 276.14
CMP	CP2008000279-00	04/21/08	04/21/09	Expired	Sicity's Restaurant LLC	1-1	\$ 3,720.00	0.000672	\$ 987.73
CMP	CP2007000070-00	07/28/07	07/28/08	Expired	Sid Blair	1-1	\$ 1,818.00	0.000328	\$ 482.71
CMP	CP2007000070-01	07/28/08	07/28/09	Expired	Sid Blair	1-1	\$ 1,818.00	0.000328	\$ 482.71
CMP	CP2007000070-02	07/28/09	07/28/10	Expired	Sid Blair	1-1	\$ 1,818.00	0.000328	\$ 482.71

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2007000038-00	05/12/07	05/12/08	Expired	Silks by Leslie	1-1	\$ 718.00	0.000130	\$ 190.64
CMP	CP2007000038-01	05/12/08	05/12/09	Expired	Silks by Leslie	1-1	\$ 737.00	0.000133	\$ 195.69
CMP	CP2007000038-02	05/12/09	05/12/10	Expired	Silks by Leslie	1-1	\$ 737.00	0.000133	\$ 195.69
CMP	CP2007000081-00	07/18/07	07/18/08	Expired	Simply Seafood, LLC	1-1	\$ 685.00	0.000124	\$ 181.88
CMP	CP2007000081-01	07/18/08	07/18/09	Expired	Simply Seafood, LLC	1-1	\$ 685.00	0.000124	\$ 181.88
CMP	CP2007000081-02	07/18/09	07/18/10	Expired	Simply Seafood, LLC	1-1	\$ 685.00	0.000124	\$ 181.88
CMP	CP2008000322-00	06/03/08	06/03/09	Expired	SM&D Foods, Inc. dba Bono's Neptune	1-1	\$ 5,224.00	0.000944	\$ 1,387.07
CMP	CP2008000322-01	06/03/09	06/03/10	Expired	SM&D Foods, Inc. dba Bono's Neptune	1-1	\$ 5,224.00	0.000944	\$ 1,387.07
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	1-1	\$ 776.00	0.000140	\$ 206.04
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	2-1	\$ 878.00	0.000159	\$ 233.13
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	3-1	\$ 1,081.00	0.000195	\$ 287.03
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	4-1	\$ 1,445.00	0.000261	\$ 383.67
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	5-1	\$ 1,573.00	0.000284	\$ 417.66
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	6-1	\$ 1,849.00	0.000334	\$ 490.94
CMP	CP2009000541-00	07/19/09	07/19/10	Expired	Snug Harbour Village Association Inc	7-1	\$ 2,025.00	0.000366	\$ 537.67
CMP	CP2009000564-00	08/15/09	08/15/10	Expired	Soho Network Solutions Inc	1-1	\$ 733.00	0.000132	\$ 194.62
CMP	CP2009000529-00	07/13/09	11/30/09	Cancelled	Soldier's Grill & General Store	1-1	\$ 2,142.00	0.000387	\$ 568.74
CMP	CP2008000305-00	05/18/08	05/18/09	Expired	Sons of Italy Mike Accardi Lodge, Inc.	1-1	\$ 7,332.00	0.001325	\$ 1,946.78
CMP	CP2008000305-01	05/18/09	05/18/10	Expired	Sons of Italy Mike Accardi Lodge, Inc.	1-1	\$ 7,347.00	0.001327	\$ 1,950.76
CMP	CP2008000255-00	03/22/08	03/22/09	Expired	South Shore Building Co., Inc.	1-1	\$ 4,553.00	0.000823	\$ 1,208.91
CMP	CP2008000255-01	03/22/09	03/22/10	Expired	South Shore Building Co., Inc.	1-1	\$ 4,553.00	0.000823	\$ 1,208.91
CMP	CP2008000238-00	02/28/08	02/28/09	Expired	Southeastern Neon Lighting Group, Inc.	1-1	\$ 719.00	0.000130	\$ 190.91
CMP	CP2008000238-00	02/28/08	02/28/09	Expired	Southeastern Neon Lighting Group, Inc.	2-1	\$ 1,652.00	0.000298	\$ 438.64
CMP	CP2007000131-00	10/10/07	10/10/08	Expired	Southern Balloon Works	1-1	\$ 2,761.00	0.000499	\$ 733.10
CMP	CP2007000131-01	10/10/08	10/10/09	Expired	Southern Balloon Works	1-1	\$ 2,761.00	0.000499	\$ 733.10
CMP	CP2008000227-00	02/08/08	02/08/09	Expired	Southern Professional Title Services, Inc.	1-1	\$ 1,217.00	0.000220	\$ 323.14
CMP	CP2008000227-00	02/08/08	02/08/09	Expired	Southern Professional Title Services, Inc.	2-1	\$ 2,367.00	0.000428	\$ 628.48
CMP	CP2008000420-00	10/17/08	10/17/09	Expired	Southside Church of Christ	1-1	\$ 1,120.00	0.000202	\$ 297.38
CMP	CP2008000420-01	10/17/09	10/17/10	Expired	Southside Church of Christ	1-1	\$ 1,120.00	0.000202	\$ 297.38
CMP	CP2008000252-00	03/19/08	03/19/09	Expired	Sparks Theatre, Inc. dba Florida Theatre	1-1	\$ 3,824.00	0.000691	\$ 1,015.34
CMP	CP2008000252-01	03/19/09	03/19/10	Expired	Sparks Theatre, Inc. dba Florida Theatre	1-1	\$ 3,824.00	0.000691	\$ 1,015.34
CMP	CP2009000521-00	07/01/09	07/01/10	Expired	Spirit Fire World Outreach Inc	1-1	\$ 5,405.00	0.000977	\$ 1,435.13
CMP	CP2008000329-00	06/15/08	06/15/09	Expired	Spotts-Ocala LLC	1-1	\$ 1,293.00	0.000234	\$ 343.32
CMP	CP2008000329-00	06/15/08	06/15/09	Expired	Spotts-Ocala LLC	2-1	\$ 6,510.00	0.001176	\$ 1,728.52
CMP	CP2008000329-01	06/15/09	06/15/10	Expired	Spotts-Ocala LLC	1-1	\$ 1,293.00	0.000234	\$ 343.32
CMP	CP2008000329-01	06/15/09	06/15/10	Expired	Spotts-Ocala LLC	2-1	\$ 6,510.00	0.001176	\$ 1,728.52

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CMP	CP2007000080-00	07/18/07	07/18/08	Expired	Springview Commerce III LLC	1-1	\$ 3,910.00	0.000706	\$ 1,038.18
CMP	CP2007000080-01	07/18/08	07/18/09	Expired	Springview Commerce III LLC	1-1	\$ 3,910.00	0.000706	\$ 1,038.18
CMP	CP2007000080-02	07/18/09	06/01/10	Cancelled	Springview Commerce III LLC	1-1	\$ 3,457.00	0.000625	\$ 917.90
CMP	CP2008000225-00	01/30/08	01/30/09	Expired	SSRMS Properties, Inc.	1-1	\$ 1,508.00	0.000272	\$ 400.40
CMP	CP2008000225-01	01/30/09	01/30/10	Expired	SSRMS Properties, Inc.	1-1	\$ 1,508.00	0.000272	\$ 400.40
CMP	CP2009000514-00	06/17/09	06/17/10	Expired	St James A.M.E. Church	1-1	\$ 436.00	0.000079	\$ 115.77
CMP	CP2009000514-00	06/17/09	06/17/10	Expired	St James A.M.E. Church	1-2	\$ 952.00	0.000172	\$ 252.77
CMP	CP2008000357-00	07/17/08	07/17/09	Expired	St Johns Realty Group, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2008000357-01	07/17/09	07/17/10	Expired	St Johns Realty Group, Inc.	1-1	\$ 475.00	0.000086	\$ 126.12
CMP	CP2008000417-00	10/20/08	10/20/09	Expired	St Michaels & All Angels Anglican Church	1-1	\$ 1,098.00	0.000198	\$ 291.54
CMP	CP2008000417-00	10/20/08	10/20/09	Expired	St Michaels & All Angels Anglican Church	1-2	\$ 2,037.00	0.000368	\$ 540.86
CMP	CP2007000052-00	06/29/07	06/29/08	Expired	Stanley W. & Sharon C. Woodruff	1-1	\$ 2,600.00	0.000470	\$ 690.35
CMP	CP2007000052-01	06/29/08	06/29/09	Expired	Stanley W. & Sharon C. Woodruff	1-1	\$ 2,678.00	0.000484	\$ 711.06
CMP	CP2007000052-02	06/29/09	06/29/10	Expired	Stanley W. & Sharon C. Woodruff	1-1	\$ 2,678.00	0.000484	\$ 711.06
CMP	CP2007000188-00	12/17/07	12/17/08	Expired	Starke Church of Christ	1-1	\$ 705.00	0.000127	\$ 187.19
CMP	CP2007000188-00	12/17/07	12/17/08	Expired	Starke Church of Christ	1-2	\$ 1,768.00	0.000319	\$ 469.44
CMP	CP2007000188-01	12/17/08	12/17/09	Expired	Starke Church of Christ	1-1	\$ 705.00	0.000127	\$ 187.19
CMP	CP2007000188-01	12/17/08	12/17/09	Expired	Starke Church of Christ	1-2	\$ 1,768.00	0.000319	\$ 469.44
CMP	CP2008000367-00	08/08/08	02/19/09	Cancelled	Stella Pizza, Inc.	1-1	\$ 936.00	0.000169	\$ 248.53
CMP	CP2008000253-00	03/06/08	09/19/08	Cancelled	Stephanie's Restaurant	1-1	\$ 2,278.00	0.000412	\$ 604.85
CMP	CP2007000126-01	10/10/08	10/10/09	Expired	Strawberry Patch Florist	1-1	\$ 2,952.00	0.000533	\$ 783.81
CMP	CP2008000345-00	07/01/08	07/01/09	Expired	Strawberry Tea Room LLC	1-1	\$ 5,868.00	0.001060	\$ 1,558.06
CMP	CP2009000467-00	03/27/09	03/27/10	Expired	Strick's Properties, Inc.	1-1	\$ 1,358.00	0.000245	\$ 360.57
CMP	CP2007000010-00	04/25/07	04/25/08	Expired	Sunshine Mini Warehouses	1-1	\$ 830.00	0.000150	\$ 220.38
CMP	CP2007000010-00	04/25/07	04/25/08	Expired	Sunshine Mini Warehouses	1-2	\$ 830.00	0.000150	\$ 220.38
CMP	NONE	06/01/07	08/01/07	Cancelled	Susan M. Siegmund	1-1	\$ 725.48	0.000131	\$ 192.63
CMP	CP2008000405-00	10/01/08	10/01/09	Expired	Susan O'Neal & Steven Whitehead	1-1	\$ 4,135.00	0.000747	\$ 1,097.92
CMP	CP2008000251-00	02/26/08	02/26/09	Expired	Sushilicious, LLC	1-1	\$ 3,150.00	0.000569	\$ 836.38
CMP	CP2008000251-01	02/26/09	02/26/10	Expired	Sushilicious, LLC	1-1	\$ 3,150.00	0.000569	\$ 836.38
CMP	CP2007000097-00	07/03/07	07/03/08	Expired	Suwannee River Area Council BSA	1-1	\$ 3,549.00	0.000641	\$ 942.32
CMP	CP2007000097-01	07/03/08	07/03/09	Expired	Suwannee River Area Council BSA	1-1	\$ 3,549.00	0.000641	\$ 942.32
CMP	CP2007000097-02	07/03/09	07/03/10	Expired	Suwannee River Area Council BSA	1-1	\$ 3,549.00	0.000641	\$ 942.32
CMP	CP2008000323-00	06/16/08	06/16/09	Expired	Suwannee River Area Health Education Center, Inc.	1-1	\$ 1,839.00	0.000332	\$ 488.29
CMP	CP2008000323-01	06/16/09	06/16/10	Expired	Suwannee River Area Health Education Center, Inc.	1-1	\$ 1,839.00	0.000332	\$ 488.29
CMP	CP2009000472-00	04/03/09	04/03/10	Expired	Suzanne Strickland	1-1	\$ 839.00	0.000152	\$ 222.77
CMP	CP2009000472-00	04/03/09	04/03/10	Expired	Suzanne Strickland	1-2	\$ 839.00	0.000152	\$ 222.77

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CMP	CP2009000472-00	04/03/09	04/03/10	Expired	Suzanne Strickland	1-3	\$ 1,313.00	0.000237	\$ 348.63
CMP	CP2007000003-00	02/22/07	02/22/08	Expired	T. O. F. Construction, Inc.	1-1	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2007000003-00	02/22/07	02/22/08	Expired	T. O. F. Construction, Inc.	1-2	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2007000003-01	02/22/08	02/22/09	Expired	T. O. F. Construction, Inc.	1-1	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2007000003-01	02/22/08	02/22/09	Expired	T. O. F. Construction, Inc.	1-2	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2007000003-02	02/22/09	02/22/10	Expired	T. O. F. Construction, Inc.	1-1	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2007000003-02	02/22/09	02/22/10	Expired	T. O. F. Construction, Inc.	1-2	\$ 1,396.00	0.000252	\$ 370.66
CMP	CP2008000199-00	01/01/08	01/01/09	Expired	T.R. Suggs, M.D. Medical Clinic P.A.	1-1	\$ 1,570.00	0.000284	\$ 416.86
CMP	CP2008000199-01	01/01/09	01/01/10	Expired	T.R. Suggs, M.D. Medical Clinic P.A.	1-1	\$ 1,570.00	0.000284	\$ 416.86
CMP	CP2009000555-00	09/01/09	09/01/10	Expired	TA Rukab Properties LLC	1-1	\$ 1,472.00	0.000266	\$ 390.84
CMP	CP2009000470-00	04/02/09	04/02/10	Expired	Tabernacle of Deliverance Outreach Ministries, Inc.	1-1	\$ 1,043.00	0.000188	\$ 276.94
CMP	CP2009000470-00	04/02/09	04/02/10	Expired	Tabernacle of Deliverance Outreach Ministries, Inc.	1-2	\$ 2,658.00	0.000480	\$ 705.75
CMP	CP2008000206-00	01/15/08	01/15/09	Expired	Talisha Cunningham DMD	1-1	\$ 1,778.00	0.000321	\$ 472.09
CMP	CP2008000206-01	01/15/09	01/15/10	Expired	Talisha Cunningham DMD	1-1	\$ 1,778.00	0.000321	\$ 472.09
CMP	NONE	05/04/07	06/30/07	Cancelled	Tanglewood Gifts	1-1	\$ 115.43	0.000021	\$ 30.65
CMP	CP2008000262-00	03/28/08	03/28/09	Expired	Terrance M. Brown PA	1-1	\$ 1,609.00	0.000291	\$ 427.22
CMP	CP2008000262-01	03/28/09	03/28/10	Expired	Terrance M. Brown PA	1-1	\$ 1,609.00	0.000291	\$ 427.22
CMP	CP2009000498-00	05/20/09	12/04/09	Cancelled	Terrell L & Angela Jordan	1-1	\$ 4,203.00	0.000759	\$ 1,115.97
CMP	CP2008000264-00	03/30/08	03/30/09	Expired	The Central Baptist Church, Inc.	1-1	\$ 3,088.00	0.000558	\$ 819.92
CMP	CP2008000264-01	03/30/09	03/30/10	Expired	The Central Baptist Church, Inc.	1-1	\$ 3,088.00	0.000558	\$ 819.92
CMP	CP2009000557-00	08/25/09	08/25/10	Expired	The Grand Chapter of Florida Order of the Eastern Star	1-1	\$ 697.00	0.000126	\$ 185.07
CMP	CP2009000557-00	08/25/09	08/25/10	Expired	The Grand Chapter of Florida Order of the Eastern Star	2-1	\$ 1,038.00	0.000188	\$ 275.61
CMP	CP2009000576-00	10/02/09	10/02/10	Expired	The House of God Church	1-1	\$ 2,401.00	0.000434	\$ 637.51
CMP	CP2009000507-00	06/15/09	06/15/10	Expired	The Quilt Shop of Deland Inc	1-1	\$ 5,445.00	0.000984	\$ 1,445.75
CMP	CP2009000567-00	08/28/09	08/28/10	Expired	The Rug Source Inc and/or Charles & Sally Jaghab	1-1	\$ 2,952.00	0.000533	\$ 783.81
CMP	CP2009000567-00	08/28/09	08/28/10	Expired	The Rug Source Inc and/or Charles & Sally Jaghab	2-1	\$ 4,220.00	0.000762	\$ 1,120.49
CMP	CP2009000515-00	06/09/09	06/09/10	Expired	The Shepard's Church	1-1	\$ 3,964.00	0.000716	\$ 1,052.51
CMP	CP2009000553-00	08/17/09	08/17/10	Expired	The Temple of Faith	1-1	\$ 2,391.00	0.000432	\$ 634.85
CMP	CP2007000008-00	03/13/07	03/13/08	Expired	The Trading Post	1-1	\$ 15,185.00	0.002744	\$ 4,031.90
CMP	CP2007000008-01	03/13/08	03/13/09	Expired	The Trading Post	1-1	\$ 14,873.00	0.002687	\$ 3,949.05
CMP	CP2007000132-00	10/01/07	10/01/08	Expired	The Wellness Spa of High Springs	1-1	\$ 2,506.00	0.000453	\$ 665.39
CMP	CP2007000132-01	10/01/08	10/01/09	Expired	The Wellness Spa of High Springs	1-1	\$ 2,506.00	0.000453	\$ 665.39
CMP	CP2008000351-00	07/12/08	07/12/09	Expired	Theron Hunter & Sonia Seigler	1-1	\$ 972.00	0.000176	\$ 258.08
CMP	CP2008000351-01	07/12/09	07/12/10	Expired	Theron Hunter & Sonia Seigler	1-1	\$ 972.00	0.000176	\$ 258.08
CMP	CP2007000060-00	06/24/07	06/24/08	Expired	Thomas E. & Carol A. Hedge	1-1	\$ 2,512.00	0.000454	\$ 666.98
CMP	CP2007000060-00	06/24/07	06/24/08	Expired	Thomas E. & Carol A. Hedge	1-2	\$ 3,774.00	0.000682	\$ 1,002.07

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CMP	CP2007000060-00	06/24/07	06/24/08	Expired	Thomas E. & Carol A. Hedge	1-3	\$ 4,970.00	0.000898	\$ 1,319.63
CMP	CP2007000060-01	06/24/08	06/24/09	Expired	Thomas E. & Carol A. Hedge	1-1	\$ 2,512.00	0.000454	\$ 666.98
CMP	CP2007000060-01	06/24/08	06/24/09	Expired	Thomas E. & Carol A. Hedge	1-2	\$ 3,774.00	0.000682	\$ 1,002.07
CMP	CP2007000060-01	06/24/08	06/24/09	Expired	Thomas E. & Carol A. Hedge	1-3	\$ 4,970.00	0.000898	\$ 1,319.63
CMP	CP2007000060-02	06/24/09	06/24/10	Expired	Thomas E. & Carol A. Hedge	1-1	\$ 2,512.00	0.000454	\$ 666.98
CMP	CP2007000060-02	06/24/09	06/24/10	Expired	Thomas E. & Carol A. Hedge	1-2	\$ 3,774.00	0.000682	\$ 1,002.07
CMP	CP2007000060-02	06/24/09	06/24/10	Expired	Thomas E. & Carol A. Hedge	1-3	\$ 4,970.00	0.000898	\$ 1,319.63
CMP	CP2008000233-00	02/24/08	02/24/09	Expired	Thomas Ritch, Jr.	1-1	\$ 1,824.00	0.000330	\$ 484.31
CMP	CP2008000233-01	02/24/09	02/24/10	Expired	Thomas Ritch, Jr.	1-1	\$ 1,824.00	0.000330	\$ 484.31
CMP	CP2007000135-00	10/20/07	10/20/08	Expired	Thornhill & Gardner	1-1	\$ 3,634.00	0.000657	\$ 964.89
CMP	CP2007000135-01	10/20/08	10/20/09	Expired	Thornhill & Gardner	1-1	\$ 3,634.00	0.000657	\$ 964.89
CMP	CP2007000135-02	10/20/09	10/20/10	Expired	Thornhill & Gardner	1-1	\$ 3,634.00	0.000657	\$ 964.89
CMP	CP2009000527-00	07/10/09	07/10/10	Expired	Tiger Lily Inc	1-1	\$ 7,038.00	0.001272	\$ 1,868.72
CMP	CP2007000071-00	04/30/07	04/30/08	Expired	Tim Huber Insurance	1-1	\$ 3,521.00	0.000636	\$ 934.89
CMP	CP2007000098-00	07/23/07	07/23/08	Expired	To God Be The Glory Holiness Church	1-1	\$ 181.00	0.000033	\$ 48.06
CMP	CP2007000098-00	07/23/07	07/23/08	Expired	To God Be The Glory Holiness Church	1-2	\$ 743.00	0.000134	\$ 197.28
CMP	CP2007000098-00	07/23/07	07/23/08	Expired	To God Be The Glory Holiness Church	2-1	\$ 2,155.00	0.000389	\$ 572.19
CMP	CP2007000098-00	07/23/07	07/23/08	Expired	To God Be The Glory Holiness Church	3-1	\$ 2,513.00	0.000454	\$ 667.25
CMP	CP2007000098-01	07/23/08	07/23/09	Expired	To God Be The Glory Holiness Church	1-1	\$ 181.00	0.000033	\$ 48.06
CMP	CP2007000098-01	07/23/08	07/23/09	Expired	To God Be The Glory Holiness Church	1-2	\$ 743.00	0.000134	\$ 197.28
CMP	CP2007000098-01	07/23/08	07/23/09	Expired	To God Be The Glory Holiness Church	2-1	\$ 2,217.00	0.000401	\$ 588.65
CMP	CP2007000098-01	07/23/08	07/23/09	Expired	To God Be The Glory Holiness Church	3-1	\$ 2,585.00	0.000467	\$ 686.37
CMP	CP2007000098-02	07/23/09	07/23/10	Expired	To God Be The Glory Holiness Church	1-1	\$ 181.00	0.000033	\$ 48.06
CMP	CP2007000098-02	07/23/09	07/23/10	Expired	To God Be The Glory Holiness Church	1-2	\$ 743.00	0.000134	\$ 197.28
CMP	CP2007000098-02	07/23/09	07/23/10	Expired	To God Be The Glory Holiness Church	2-1	\$ 2,217.00	0.000401	\$ 588.65
CMP	CP2007000098-02	07/23/09	07/23/10	Expired	To God Be The Glory Holiness Church	3-1	\$ 2,585.00	0.000467	\$ 686.37
CMP	CP2009000554-00	08/18/09	01/05/10	Cancelled	Total Wellness Care LLC	1-1	\$ 518.00	0.000094	\$ 137.54
CMP	CP2008000317-00	05/29/08	04/27/09	Cancelled	Townsend Clinic, P.A.	1-1	\$ 2,121.00	0.000383	\$ 563.16
CMP	CP2009000549-00	08/01/09	08/01/10	Expired	Tradewind Plaza LLC	1-1	\$ 9,976.00	0.001802	\$ 2,648.81
CMP	CP2008000301-00	05/13/08	05/13/09	Expired	Trammel Wasden dba Shirley's Restaurant	1-1	\$ 1,878.00	0.000339	\$ 498.64
CMP	CP2008000301-00	05/13/08	05/13/09	Expired	Trammel Wasden dba Shirley's Restaurant	2-1	\$ 3,077.00	0.000556	\$ 817.00
CMP	CP2008000301-01	05/13/09	05/13/10	Expired	Trammel Wasden dba Shirley's Restaurant	1-1	\$ 1,878.00	0.000339	\$ 498.64
CMP	CP2008000301-01	05/13/09	05/13/10	Expired	Trammel Wasden dba Shirley's Restaurant	2-1	\$ 3,077.00	0.000556	\$ 817.00
CMP	CP2009000464-00	03/04/09	03/04/10	Expired	Trangco Food, LLC	1-1	\$ 5,488.00	0.000992	\$ 1,457.16
CMP	CP2009000525-00	07/08/09	07/08/10	Expired	Triangle Air Inc	1-1	\$ 5,382.00	0.000972	\$ 1,429.02
CMP	CP2009000525-00	07/08/09	07/08/10	Expired	Triangle Air Inc	1-2	\$ 12,956.00	0.002341	\$ 3,440.06

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
CMP	CP2008000316-00	06/10/08	06/10/09	Expired	Trinity Baptist Church of Silver Lake Drive, Inc.	1-1	\$ 631.00	0.000114	\$ 167.54
CMP	CP2008000316-00	06/10/08	06/10/09	Expired	Trinity Baptist Church of Silver Lake Drive, Inc.	1-2	\$ 2,217.00	0.000401	\$ 588.65
CMP	CP2008000316-01	06/10/09	06/10/10	Expired	Trinity Baptist Church of Silver Lake Drive, Inc.	1-1	\$ 631.00	0.000114	\$ 167.54
CMP	CP2008000316-01	06/10/09	06/10/10	Expired	Trinity Baptist Church of Silver Lake Drive, Inc.	1-2	\$ 2,217.00	0.000401	\$ 588.65
CMP	CP2007000011-01	03/27/08	03/27/09	Expired	Tropical Enterprises Limited Inc.	1-1	\$ 4,639.00	0.000838	\$ 1,231.74
CMP	CP2007000011-02	03/27/09	03/27/10	Expired	Tropical Enterprises Limited Inc.	1-1	\$ 4,769.00	0.000862	\$ 1,266.26
CMP	CP2007000133-00	08/15/07	08/15/08	Expired	Tropical Window Tinting	1-1	\$ 3,959.00	0.000715	\$ 1,051.19
CMP	CP2007000133-01	08/15/08	08/15/09	Expired	Tropical Window Tinting	1-1	\$ 3,959.00	0.000715	\$ 1,051.19
CMP	CP2007000133-02	08/15/09	08/15/10	Expired	Tropical Window Tinting	1-1	\$ 4,101.00	0.000741	\$ 1,088.89
CMP	CP2007000055-00	06/12/07	06/12/08	Expired	Trust 3874	1-1	\$ 6,372.00	0.001151	\$ 1,691.88
CMP	CP2007000055-01	06/12/08	06/12/09	Expired	Trust 3874	1-1	\$ 4,147.00	0.000749	\$ 1,101.10
CMP	CP2007000055-01	06/12/08	06/12/09	Expired	Trust 3874	2-1	\$ 6,372.00	0.001151	\$ 1,691.88
CMP	CP2007000055-02	06/12/09	06/12/10	Expired	Trust 3874	1-1	\$ 4,147.00	0.000749	\$ 1,101.10
CMP	CP2007000055-02	06/12/09	06/12/10	Expired	Trust 3874	2-1	\$ 6,372.00	0.001151	\$ 1,691.88
CMP	CP2008000369-00	08/08/08	12/19/08	Cancelled	U China	1-1	\$ 1,305.00	0.000236	\$ 346.50
CMP	CP2007000077-00	07/20/07	07/20/08	Expired	Urchie Lashley	1-1	\$ 919.00	0.000166	\$ 244.01
CMP	CP2007000077-01	07/20/08	07/20/09	Expired	Urchie Lashley	1-1	\$ 919.00	0.000166	\$ 244.01
CMP	CP2007000077-02	07/20/09	07/20/10	Expired	Urchie Lashley	1-1	\$ 919.00	0.000166	\$ 244.01
CMP	CP2007000101-00	08/22/07	08/22/08	Expired	V & D Trust, John B. Baiamonte Trustee	1-1	\$ 2,764.00	0.000499	\$ 733.89
CMP	CP2007000101-00	08/22/07	08/22/08	Expired	V & D Trust, John B. Baiamonte Trustee	1-2	\$ 2,014.00	0.000364	\$ 534.75
CMP	CP2007000101-01	08/22/08	08/22/09	Expired	V & D Trust, John B. Baiamonte Trustee	1-1	\$ 2,847.00	0.000514	\$ 755.93
CMP	CP2007000101-01	08/22/08	08/22/09	Expired	V & D Trust, John B. Baiamonte Trustee	1-2	\$ 2,073.00	0.000375	\$ 550.42
CMP	CP2007000106-00	08/27/07	08/27/08	Expired	V.B. Holland, B.J. Holland & K.B. Holland	1-1	\$ 1,576.00	0.000285	\$ 418.46
CMP	CP2007000106-01	08/27/08	08/27/09	Expired	V.B. Holland, B.J. Holland & K.B. Holland	1-1	\$ 1,576.00	0.000285	\$ 418.46
CMP	CP2007000106-02	08/27/09	08/27/10	Expired	V.B. Holland, B.J. Holland & K.B. Holland	1-1	\$ 1,812.00	0.000327	\$ 481.12
CMP	CP2009000558-00	08/19/09	08/19/10	Expired	Victory Baptist Church Inc	1-1	\$ 270.00	0.000049	\$ 71.69
CMP	CP2009000558-00	08/19/09	08/19/10	Expired	Victory Baptist Church Inc	1-2	\$ 1,662.00	0.000300	\$ 441.29
CMP	CP2009000468-00	03/25/09	03/25/10	Expired	Vinny the Printer	1-1	\$ 1,669.00	0.000302	\$ 443.15
CMP	CP2007000032-00	05/03/07	05/03/08	Expired	Virgina Smith, Mary Lou Jordan, etc.	1-1	\$ 2,514.00	0.000454	\$ 667.51
CMP	CP2007000032-01	05/03/08	05/03/09	Expired	Virgina Smith, Mary Lou Jordan, etc.	1-1	\$ 2,514.00	0.000454	\$ 667.51
CMP	CP2007000032-02	05/03/09	05/03/10	Expired	Virgina Smith, Mary Lou Jordan, etc.	1-1	\$ 2,514.00	0.000454	\$ 667.51
CMP	CP2008000234-00	01/30/08	08/25/08	Cancelled	Voice of the Light Ministries, Inc.	1-1	\$ 1,067.00	0.000193	\$ 283.31
CMP	CP2008000234-00	07/28/08	08/25/08	Cancelled	Voice of the Light Ministries, Inc.	2-1	\$ 193.00	0.000035	\$ 51.25
CMP	CP2008000236-00	03/12/08	03/12/09	Expired	Volusia Lodge No. 77 F&AM	1-1	\$ 2,960.00	0.000535	\$ 785.93
CMP	CP2008000236-01	03/12/09	03/12/10	Expired	Volusia Lodge No. 77 F&AM	1-1	\$ 1,896.00	0.000343	\$ 503.42
CMP	CP2007000183-00	12/12/07	12/12/08	Expired	W Robert Wood, Trustee	1-1	\$ 928.00	0.000168	\$ 246.40

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CMP	CP2007000183-01	12/12/08	12/12/09	Expired	W Robert Wood, Trustee	1-1	\$ 928.00	0.000168	\$ 246.40
CMP	CP2007000174-00	11/27/07	12/27/07	Cancelled	Wayne Cox dba C & S Outdoors	1-1	\$ 342.38	0.000062	\$ 90.91
CMP	CP2008000247-00	03/06/08	03/06/09	Expired	Wayne Rankin, Lee Rankin & Randy Rankin	1-1	\$ 6,672.00	0.001206	\$ 1,771.54
CMP	CP2008000247-01	03/06/09	03/06/10	Expired	Wayne Rankin, Lee Rankin & Randy Rankin	1-1	\$ 6,672.00	0.001206	\$ 1,771.54
CMP	CP2008000414-00	10/15/08	10/15/09	Expired	Wayword Ministries of Lake City Inc	1-1	\$ 4,987.00	0.000901	\$ 1,324.14
CMP	CP2008000414-01	10/15/09	10/15/10	Expired	Wayword Ministries of Lake City Inc	1-1	\$ 5,194.00	0.000938	\$ 1,379.10
CMP	CP2008000215-00	01/24/08	01/24/09	Expired	Weise Investment Co LLC	1-1	\$ 4,816.00	0.000870	\$ 1,278.74
CMP	CP2008000215-01	01/24/09	01/24/10	Expired	Weise Investment Co LLC	1-1	\$ 4,816.00	0.000870	\$ 1,278.74
CMP	CP2009000497-00	06/09/09	06/09/10	Expired	Well Traveled Properties LLC	1-1	\$ 681.00	0.000123	\$ 180.82
CMP	CP2009000497-00	06/09/09	06/09/10	Expired	Well Traveled Properties LLC	2-1	\$ 796.00	0.000144	\$ 211.35
CMP	CP2009000497-00	06/09/09	06/09/10	Expired	Well Traveled Properties LLC	3-1	\$ 1,784.00	0.000322	\$ 473.68
CMP	CP2009000497-00	06/09/09	06/09/10	Expired	Well Traveled Properties LLC	4-1	\$ 2,280.00	0.000412	\$ 605.38
CMP	CP2007000108-00	08/31/07	08/31/08	Expired	Wendi Ramaswami, LLC	1-1	\$ 2,379.00	0.000430	\$ 631.67
CMP	CP2007000108-01	08/31/08	08/31/09	Expired	Wendi Ramaswami, LLC	1-1	\$ 2,379.00	0.000430	\$ 631.67
CMP	CP2007000108-02	08/31/09	08/31/10	Expired	Wendi Ramaswami, LLC	1-1	\$ 2,448.00	0.000442	\$ 649.99
CMP	CP2008000399-00	09/15/08	09/15/09	Expired	Wholistic Health Clinic Inc.	1-1	\$ 1,216.00	0.000220	\$ 322.87
CMP	CP2008000399-01	09/15/09	09/15/10	Expired	Wholistic Health Clinic Inc.	1-1	\$ 1,216.00	0.000220	\$ 322.87
CMP	CP2008000353-00	07/02/08	07/02/09	Expired	William & Teri Jo Beach	1-1	\$ 3,381.00	0.000611	\$ 897.72
CMP	CP2008000212-00	01/18/08	01/18/09	Expired	Williams Auction	1-1	\$ 1,168.00	0.000211	\$ 310.13
CMP	CP2008000212-01	01/18/09	01/18/10	Expired	Williams Auction	1-1	\$ 1,243.00	0.000225	\$ 330.04
CMP	CP2008000365-00	08/03/08	08/03/09	Expired	Williams Jewelry	1-1	\$ 1,242.00	0.000224	\$ 329.77
CMP	CP2008000365-01	08/03/09	08/03/10	Expired	Williams Jewelry	1-1	\$ 1,242.00	0.000224	\$ 329.77
CMP	CP2009000460-00	02/17/09	02/17/10	Expired	Williamson Investment Company	1-1	\$ 3,120.00	0.000564	\$ 828.42
CMP	CP2008000237-00	02/27/08	02/27/09	Expired	Wilson Enterprises, LLC dba Wilson Advertising & Marketing	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2008000237-01	02/27/09	02/27/10	Expired	Wilson Enterprises, LLC dba Wilson Advertising & Marketing	1-1	\$ 483.00	0.000087	\$ 128.25
CMP	CP2008000406-00	09/17/08	12/16/08	Cancelled	Wolfe Mgmt Assoc LLC dba Dick's Wings & Grill	1-1	\$ 2,276.00	0.000411	\$ 604.32
CMP	CP2007000116-00	10/15/07	10/15/08	Expired	Word of Faith Bible Church	1-1	\$ 1,809.00	0.000327	\$ 480.32
CMP	CP2007000116-00	08/25/08	10/15/08	Expired	Word of Faith Bible Church	1-2	\$ 171.00	0.000031	\$ 45.40
CMP	CP2007000116-01	10/15/08	10/15/09	Expired	Word of Faith Bible Church	1-1	\$ 739.00	0.000134	\$ 196.22
CMP	CP2007000116-01	10/15/08	10/15/09	Expired	Word of Faith Bible Church	1-2	\$ 1,809.00	0.000327	\$ 480.32
CMP	CP2007000116-02	10/15/09	10/15/10	Expired	Word of Faith Bible Church	1-1	\$ 739.00	0.000134	\$ 196.22
CMP	CP2007000116-02	10/15/09	10/15/10	Expired	Word of Faith Bible Church	1-2	\$ 1,857.00	0.000336	\$ 493.07
CMP	CP2007000082-00	07/20/07	07/20/08	Expired	Xuan Thanh Thi Vo DBA American Nails	1-1	\$ 724.00	0.000131	\$ 192.24
CMP	CP2007000082-01	07/20/08	07/20/09	Expired	Xuan Thanh Thi Vo DBA American Nails	1-1	\$ 724.00	0.000131	\$ 192.24
CMP	CP2007000082-02	07/20/09	07/20/10	Expired	Xuan Thanh Thi Vo DBA American Nails	1-1	\$ 724.00	0.000131	\$ 192.24
CMP	CP2007000156-00	10/23/07	10/23/08	Expired	Yogi, LLC dba Paint UR Pieces	1-1	\$ 1,092.00	0.000197	\$ 289.95

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Loc-Bldg	Premium	% of Total Premium	Per Member Assessment
					Commercial Multi-Peril Premium Totals		\$ 3,860,791.81		\$ 1,025,111.19
					Premiums of All Books Total		\$ 5,534,539.64		
					Assessment Amount Total		\$ 1,469,522.00		

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Premium	% of Total Premium	Per Member Assessment
CA	CA2006000029-00	12/04/06	06/04/07	Expired	B & B Landscapes	982.00	0.000177	\$ 260.74
CA	CA2006000029-01	06/04/07	12/04/07	Expired	B & B Landscapes	950.00	0.000172	\$ 252.24
CA	CA2006000029-01	10/01/07	12/04/07	Expired	B & B Landscapes	221.40	0.000040	\$ 58.79
CA	CA2006000009-01	04/04/07	10/04/07	Expired	Buttner, Edward	44.00	0.000008	\$ 11.68
CA	CA2006000009-02	10/04/07	04/04/08	Expired	Buttner, Edward	44.00	0.000008	\$ 11.68
CA	CA2008000044-00	04/03/08	10/03/08	Expired	Buttner, Edward	44.00	0.000008	\$ 11.68
CA	CA2008000044-01	10/04/08	04/04/09	Expired	Buttner, Edward	43.00	0.000008	\$ 11.42
CA	CA2008000044-02	04/04/09	10/04/09	Expired	Buttner, Edward	44.00	0.000008	\$ 11.68
CA	CA2007000033-00	01/18/07	07/18/07	Cancelled	ComTech Corp	2.00	0.000000	\$ 0.53
CA	CA2009000053-00	04/04/09	10/04/09	Expired	Cooper, Richard	44.00	0.000008	\$ 11.68
CA	CA2007000035-00	04/04/07	10/04/07	Expired	Curtis Hazel	44.00	0.000008	\$ 11.68
CA	CA2007000035-01	10/04/07	04/04/08	Expired	Curtis Hazel	44.00	0.000008	\$ 11.68
CA	CA2008000043-00	04/03/08	10/03/08	Expired	Curtis Hazel	44.00	0.000008	\$ 11.68
CA	CA2008000043-01	10/04/08	04/04/09	Expired	Curtis Hazel	43.00	0.000008	\$ 11.42
CA	CA2008000043-02	04/04/09	10/04/09	Expired	Curtis Hazel	44.00	0.000008	\$ 11.68
CA	CA2006000020-01	04/04/07	10/04/07	Expired	Duff, William	44.00	0.000008	\$ 11.68
CA	CA2008000048-00	09/26/08	03/26/09	Cancelled	Family Paradise Island Resort Inc.	635.00	0.000115	\$ 168.60
CA	CA2006000007-01	04/04/07	10/04/07	Expired	Furman, Frank	44.00	0.000008	\$ 11.68
CA	CA2006000007-02	10/04/07	04/04/08	Expired	Furman, Frank	44.00	0.000008	\$ 11.68
CA	CA2008000042-00	04/03/08	10/03/08	Expired	Furman, Frank	44.00	0.000008	\$ 11.68
CA	CA2008000042-01	10/04/08	04/04/09	Expired	Furman, Frank	43.00	0.000008	\$ 11.42
CA	CA2008000042-02	04/04/09	10/04/09	Expired	Furman, Frank	44.00	0.000008	\$ 11.68
CA	CA2006000018-01	04/04/07	10/04/07	Expired	Griffin, Dane	44.00	0.000008	\$ 11.68
CA	CA2006000018-02	10/04/07	04/04/08	Expired	Griffin, Dane	44.00	0.000008	\$ 11.68
CA	CA2008000046-00	04/03/08	10/03/08	Expired	Griffin, Dane	44.00	0.000008	\$ 11.68
CA	CA2008000046-01	10/04/08	04/04/09	Expired	Griffin, Dane	43.00	0.000008	\$ 11.42
CA	CA2009000050-00	04/04/09	10/04/09	Expired	Griffin, Dane	44.00	0.000008	\$ 11.68
CA	CA2007000040-00	06/01/07	12/01/07	Expired	Highland Pest Control, Inc.	1,239.00	0.000224	\$ 328.98
CA	CA2007000040-01	12/01/07	06/01/08	Expired	Highland Pest Control, Inc.	1,237.00	0.000224	\$ 328.45
CA	CA2006000004-01	04/10/07	10/10/07	Expired	Hi-Tide Marine Services, LLC	1,071.00	0.000194	\$ 284.37
CA	CA2006000004-01	09/10/07	10/10/07	Expired	Hi-Tide Marine Services, LLC	107.00	0.000019	\$ 28.41
CA	CA2006000004-02	10/10/07	04/10/08	Expired	Hi-Tide Marine Services, LLC	1,654.00	0.000299	\$ 439.17
CA	CA2006000004-03	04/10/08	10/10/08	Expired	Hi-Tide Marine Services, LLC	1,625.00	0.000294	\$ 431.47
CA	CA2009000052-00	06/20/09	12/20/09	Expired	House of Tile Inc	3,902.00	0.000705	\$ 1,036.05
CA	CA2007000030-00	01/09/07	07/09/07	Expired	Instant Keys of Jacksonville	9,902.00	0.001789	\$ 2,629.16
CA	CA2007000030-01	07/09/07	01/09/08	Expired	Instant Keys of Jacksonville	9,964.00	0.001800	\$ 2,645.63
CA	CA2007000030-01	10/03/07	01/09/08	Expired	Instant Keys of Jacksonville	569.00	0.000103	\$ 151.08
CA	CA2006000001-03	03/25/08	09/25/08	Expired	International Carrier Exchange	430.00	0.000078	\$ 114.17
CA	CA2006000001-04	09/25/08	03/25/09	Expired	International Carrier Exchange	424.00	0.000077	\$ 112.58
CA	CA2007000036-01	10/30/07	04/30/08	Expired	Main Gate Management, Inc.	734.00	0.000133	\$ 194.89

Policy Type	Policy No.	Eff. Date	Exp. Date	Status	Named Insured	Premium	% of Total Premium	Per Member Assessment
CA	CA2007000036-00	04/30/07	10/30/07	Expired	Maingate Management, Inc.	736.00	0.000133	\$ 195.42
CA	CA2006000017-01	04/04/07	10/04/07	Expired	Ostrander, Ted	44.00	0.000008	\$ 11.68
CA	CA2006000017-02	10/04/07	04/04/08	Expired	Ostrander, Ted	44.00	0.000008	\$ 11.68
CA	CA2008000045-00	04/03/08	10/03/08	Expired	Ostrander, Ted	44.00	0.000008	\$ 11.68
CA	CA2008000045-01	10/04/08	04/04/09	Expired	Ostrander, Ted	43.00	0.000008	\$ 11.42
CA	CA2008000045-02	04/04/09	10/04/09	Expired	Ostrander, Ted	44.00	0.000008	\$ 11.68
CA	CA2006000001-01	03/25/07	09/25/07	Expired	Perkins, Brenda	802.00	0.000145	\$ 212.95
CA	CA2006000005-01	05/02/07	11/02/07	Expired	Perkins, Joi R	469.00	0.000085	\$ 124.53
CA	CA2006000005-02	11/02/07	05/02/08	Expired	Perkins, Joi R	463.00	0.000084	\$ 122.94
CA	CA2006000005-03	05/02/08	11/02/08	Expired	Perkins, Joi R	468.00	0.000085	\$ 124.26
CA	CA2008000049-00	11/02/08	05/02/09	Expired	Perkins, Joi R	468.00	0.000085	\$ 124.26
CA	CA2006000001-02	09/25/07	03/25/08	Expired	Perkins, William L	434.00	0.000078	\$ 115.23
CA	CA2006000002-01	03/25/07	09/25/07	Expired	Professional Choice Realty	719.00	0.000130	\$ 190.91
CA	CA2007000041-00	10/03/07	04/03/08	Expired	Radfields, Inc.	1,195.00	0.000216	\$ 317.29
CA	CA2007000041-01	04/03/08	10/03/08	Expired	Radfields, Inc.	1,185.00	0.000214	\$ 314.64
CA	CA2007000041-02	10/03/08	04/03/09	Expired	Radfields, Inc.	1,182.00	0.000214	\$ 313.84
CA	CA2007000041-03	04/03/09	10/03/09	Expired	Radfields, Inc.	1,169.00	0.000211	\$ 310.39
CA	CA2007000041-04	10/03/09	04/03/10	Expired	Radfields, Inc.	1,164.00	0.000210	\$ 309.06
CA	CA2007000032-00	01/16/07	07/16/07	Expired	Sinai Management Group	527.00	0.000095	\$ 139.93
CA	CA2007000032-01	07/16/07	01/16/08	Cancelled	Sinai Management Group	390.00	0.000070	\$ 103.55
CA	CA2007000034-00	04/06/07	10/06/07	Expired	Solar Tite, Inc.	20,640.00	0.003729	\$ 5,480.30
CA	CA2007000038-00	05/18/07	11/18/07	Expired	The Archer Group LLC	5,708.00	0.001031	\$ 1,515.58
CA	CA2007000038-01	11/18/07	05/18/08	Expired	The Archer Group LLC	5,197.00	0.000939	\$ 1,379.90
CA	CA2007000038-02	05/18/08	11/18/08	Expired	The Archer Group LLC	1,592.00	0.000288	\$ 422.71
CA	CA2007000038-03	11/18/08	05/18/09	Expired	The Archer Group LLC	2,985.00	0.000539	\$ 792.57
CA	CA2007000038-04	05/18/09	11/18/09	Expired	The Archer Group LLC	2,978.00	0.000538	\$ 790.71
CA	CA2007000039-00	05/22/07	11/22/07	Expired	Timberland Advisory Services	966.00	0.000175	\$ 256.49
CA	CA2007000031-00	01/11/07	07/11/07	Expired	U Bug Me Pest Control	1,847.00	0.000334	\$ 490.41
CA	CA2007000031-01	07/11/07	01/11/08	Expired	U Bug Me Pest Control	1,914.00	0.000346	\$ 508.20
CA	CA2007000031-02	01/11/08	07/11/08	Expired	U Bug Me Pest Control	1,887.00	0.000341	\$ 501.03
CA	CA2006000003-01	04/04/07	10/04/07	Expired	Wayne's Cleaners	771.00	0.000139	\$ 204.71
CA	CA2006000003-02	10/04/07	04/04/08	Expired	Wayne's Cleaners	769.00	0.000139	\$ 204.18
CA	CA2006000003-03	04/04/08	10/04/08	Expired	Wayne's Cleaners	769.00	0.000139	\$ 204.18
CA	CA2006000003-04	10/04/08	04/04/09	Expired	Wayne's Cleaners	767.00	0.000139	\$ 203.65
CA	CA2006000003-05	04/04/09	10/04/09	Expired	Wayne's Cleaners	738.00	0.000133	\$ 195.95
CA	CA2009000051-00	06/02/09	12/02/09	Expired	Wealth Financial Funding LLC	639.00	0.000115	\$ 169.67

Commercial Automobile Premium Totals	\$ 98,369.40	\$ 26,118.88
Premiums of All Books Total	\$ 5,534,539.64	
Assessment Amount Total	\$ 1,469,522.00	

Policy Type	Bond Number	Issue Date	Named Insured	Bond Fee	% of Total Premium	Per Member Assessment
Bond	SM2009-00002-01	08/04/09	809 Lake Jackson	7,911.73	0.14295%	\$ 2,100.71
Bond	SM2009-00002-02	08/04/09	809 Lake Jackson	1,994.39	0.03604%	\$ 529.55
Bond	SM2009-00001-12	01/26/09	A & A Development Group, LLC	2,724.37	0.04922%	\$ 723.37
Bond	SM2008-00001-34	07/10/08	Abatement & Demolition Services	2,500.00	0.04517%	\$ 663.80
Bond	SM2009-00001-63	07/10/09	Abatement & Demolition Services	2,500.00	0.04517%	\$ 663.80
Bond	SM2008-00001-47	09/15/08	Access Limited Inc	5,868.14	0.10603%	\$ 1,558.10
Bond	SM2009-00001-49	07/09/09	Accubuild	837.43	0.01513%	\$ 222.35
Bond	SM2008-00001-43	08/29/08	Accubuild Const	1,189.67	0.02150%	\$ 315.88
Bond	SM2009-00001-28	04/01/09	Accubuild Const	2,371.42	0.04285%	\$ 629.66
Bond	SM2008-00001-11	03/18/08	Accubuild Construction	1,772.58	0.03203%	\$ 470.65
Bond	SM2009-00001-03	01/07/09	All Cabling Security & Fire LLC	6,781.90	0.12254%	\$ 1,800.72
Bond	SM2009-00001-39	05/07/09	All Cabling Security & Fire LLC	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-61	10/15/07	Allan Mincey Site Prep	3,935.36	0.07111%	\$ 1,044.91
Bond	SM2008-00001-35	07/16/08	Allcrete Construction Inc.	15,500.00	0.28006%	\$ 4,115.53
Bond	SM2009-00001-48	07/09/09	Andes	1,396.00	0.02522%	\$ 370.66
Bond	SM2008-00001-25	05/15/08	Andes Construction	3,438.07	0.06212%	\$ 912.87
Bond	SM2008-00001-45	09/10/08	Andes Construction	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-53	10/24/08	Andes Construction	2,756.16	0.04980%	\$ 731.81
Bond	SM2008-00001-30	06/12/08	Andes Construction	2,345.86	0.04239%	\$ 622.87
Bond	SM2009-00001-65	09/15/09	Andes Construction Group, Inc.	4,361.37	0.07880%	\$ 1,158.02
Bond	DB2008-00005-00	12/12/08	Atlantic Rent-A-Car	500.00	0.00903%	\$ 132.76
Bond	DB2008-00005-01	05/01/09	Atlantic Rent-A-Car	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-22	03/25/09	Atlas Construction Group, LLC	14,360.00	0.25946%	\$ 3,812.84
Bond	SM2008-00001-39	08/13/08	B&M Landscaping Inc.	4,054.38	0.07326%	\$ 1,076.51
Bond	SM2009-00001-46	07/07/09	B. N. C. Inc.	1,958.55	0.03539%	\$ 520.03
Bond	SM2009-00001-72	09/24/09	B. N. C. Inc.	3,658.75	0.06611%	\$ 971.47
Bond	SM2009-00001-37	05/01/09	BCL of Orlando	600.00	0.01084%	\$ 159.31
Bond	SM2006-00001-21	07/14/06	Besco Inc	22,714.91	0.41042%	\$ 6,031.23
Bond	SM2008-00001-55	11/17/08	Bill Coody Custom Pools, Inc.	4,000.00	0.07227%	\$ 1,062.07
Bond	SM2007-00001-29	03/29/07	Blade Buster, LLC	26,551.01	0.47973%	\$ 7,049.78
Bond	SM2007-00001-68	11/15/07	Cajun Installation and Distributing, Inc.	2,050.00	0.03704%	\$ 544.31
Bond	DB2009-00006-00	01/02/09	Caspian Group	500.00	0.00903%	\$ 132.76
Bond	SM2006-00001-00	06/26/06	Central Mobility	750.00	0.01355%	\$ 199.14
Bond	SM2007-00001-35	06/20/07	Central Mobility	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-04	01/10/08	Central Sweeping Service, Inc.	2,282.76	0.04125%	\$ 606.11
Bond	SM2008-00001-09	03/04/08	Central Sweeping Service, Inc.	1,922.94	0.03474%	\$ 510.58
Bond	SM2009-00001-07	01/16/09	Central Sweeping Service, Inc.	2,282.76	0.04125%	\$ 606.11
Bond	SM2008-00001-61	11/24/08	Coast to Coast General Contractors, Inc.	33,950.00	0.61342%	\$ 9,014.35
Bond	SM2009-00001-70	08/24/09	Coast to Coast General Contractors, Inc.	16,026.71	0.28958%	\$ 4,255.39
Bond	SM2008-00001-60	11/20/08	Coral Marine Construction	9,929.01	0.17940%	\$ 2,636.33
Bond	SM2009-00001-38	05/01/09	Coral Marine Construction	13,975.22	0.25251%	\$ 3,710.68
Bond	SM2007-00001-30	03/29/07	DAK Construction, Inc.	14,618.21	0.26413%	\$ 3,881.40
Bond	SM2007-00001-30 Ride	04/19/07	DAK Construction, Inc.	16,658.71	0.30100%	\$ 4,423.19
Bond	SM2009-00001-13	01/26/09	DAK Construction, Inc.	44,697.96	0.80762%	\$ 11,868.13

Policy Type	Bond Number	Issue Date	Named Insured	Bond Fee	% of Total Premium	Per Member Assessment
Bond	SM2009-00001-32	04/13/09	Datta Construction Company, LLC	553.00	0.00999%	\$ 146.83
Bond	SM2007-00001-59	10/05/07	David M. Sanders Construction, LLC	4,396.41	0.07944%	\$ 1,167.33
Bond	DB2009-00007-00	05/01/09	DBA Netdrive Auto	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-42	07/26/07	Dean's Environmental Services, LLC	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-32	06/24/08	Dean's Environmental Services, LLC	1,030.00	0.01861%	\$ 273.48
Bond	SM2008-00001-65	12/17/08	Dean's Environmental Services, LLC	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-69	11/27/07	Devland Site Development, Inc.	2,691.60	0.04863%	\$ 714.67
Bond	SM2009-00001-68	09/17/09	Devland Site Inc	2,353.07	0.04252%	\$ 624.78
Bond	SM2009-00001-19	03/10/09	Double P Construction Inc	7,500.00	0.13551%	\$ 1,991.39
Bond	SM2008-00001-40	08/26/08	ELCI Construction	11,763.22	0.21254%	\$ 3,123.35
Bond	SM2009-00001-62	2/29/09	Envios R.D. Corp	5,000.00	0.09034%	\$ 1,327.59
Bond	SM2007-00001-28	03/09/07	Erosion Stoppers	1,528.52	0.02762%	\$ 405.85
Bond	SM2007-00001-34	06/26/07	Erosion Stoppers	12,948.88	0.23396%	\$ 3,438.17
Bond	SM2007-00001-38	07/09/07	Erosion Stoppers	998.20	0.01804%	\$ 265.04
Bond	SM2007-00001-39	07/09/07	Erosion Stoppers	373.65	0.00675%	\$ 99.21
Bond	SM2008-00001-26	05/21/08	Erosion Stoppers	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-28	06/09/08	Erosion Stoppers	2,655.29	0.04798%	\$ 705.03
Bond	SM2007-00001-71	12/17/07	Fawcett Homes	1,732.98	0.03131%	\$ 460.14
Bond	SM2008-00001-51	10/17/08	First Genesis Lawn Service, Inc.	1,112.30	0.02010%	\$ 295.34
Bond	SM2007-00001-43	08/02/07	Five Star Sealing and Paving	5,725.73	0.10345%	\$ 1,520.29
Bond	SM2006-00001-02	07/20/06	FL DOT / Carolina Steel	8,362.50	0.15110%	\$ 2,220.40
Bond	SM2006-00001-03	07/20/06	FL DOT / Carolina Steel	11,137.50	0.20124%	\$ 2,957.21
Bond	SM2006-00001-04	07/20/06	FL DOT / Carolina Steel	4,125.00	0.07453%	\$ 1,095.26
Bond	SM2006-00001-05	07/20/06	FL DOT / Carolina Steel	9,862.50	0.17820%	\$ 2,618.68
Bond	SM2006-00001-06	07/20/06	FL DOT / Carolina Steel	99,000.00	1.78877%	\$ 26,286.32
Bond	SM2006-00001-07	07/20/06	FL DOT / Carolina Steel	13,709.25	0.24770%	\$ 3,640.06
Bond	SM2006-00001-08	07/20/06	FL DOT / Carolina Steel	12,740.63	0.23020%	\$ 3,382.87
Bond	SM2006-00001-09	07/20/06	FL DOT / Carolina Steel	9,131.25	0.16499%	\$ 2,424.51
Bond	SM2006-00001-10	07/20/06	FL DOT / Carolina Steel	2,444.03	0.04416%	\$ 648.93
Bond	SM2006-00001-11	07/20/06	FL DOT / Carolina Steel	36,465.00	0.65886%	\$ 9,682.13
Bond	DB2008-00003-00	05/08/08	Florida Motors	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-38	08/12/08	G.G. Griffa Inc dba Advanced Well Drilling	5,324.00	0.09620%	\$ 1,413.62
Bond	SM2008-00001-63	12/11/08	G.G. Griffa Inc dba Advanced Well Drilling	3,461.99	0.06255%	\$ 919.22
Bond	SM2009-00001-01	01/07/09	G.G. Griffa Inc dba Advanced Well Drilling	1,000.00	0.01807%	\$ 265.52
Bond	SM2009-00001-53	07/31/09	G.G. Griffa Inc dba Advanced Well Drilling	7,617.55	0.13764%	\$ 2,022.60
Bond	SM2008-00001-01	01/09/08	Garden World of Holiday, Inc.	1,433.67	0.02590%	\$ 380.67
Bond	SM2008-00001-02	01/09/08	Garden World of Holiday, Inc.	958.31	0.01732%	\$ 254.45
Bond	SM2008-00001-03	01/09/08	Garden World of Holiday, Inc.	2,482.98	0.04486%	\$ 659.28
Bond	SM2008-00001-15	04/15/08	Garden World of Holiday, Inc.	2,459.99	0.04445%	\$ 653.17
Bond	SM2008-00001-21	05/05/08	Garden World of Holiday, Inc.	1,299.21	0.02347%	\$ 344.96
Bond	SM2008-00001-23	05/07/08	Garden World of Holiday, Inc.	1,157.02	0.02091%	\$ 307.21
Bond	SM2008-00001-41	08/26/08	Garden World of Holiday, Inc.	684.77	0.01237%	\$ 181.82
Bond	SM2008-00001-50	10/10/08	Garden World of Holiday, Inc.	770.99	0.01393%	\$ 204.71
Bond	SM2008-00001-56	11/17/08	Garden World of Holiday, Inc.	726.26	0.01312%	\$ 192.84

Policy Type	Bond Number	Issue Date	Named Insured	Bond Fee	% of Total Premium	Per Member Assessment
Bond	SM2008-00001-57	11/17/08	Garden World of Holiday, Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-58	11/17/08	Garden World of Holiday, Inc.	1,669.06	0.03016%	\$ 443.17
Bond	SM2009-00001-08	01/21/09	Garden World of Holiday, Inc.	550.36	0.00994%	\$ 146.13
Bond	SM2009-00001-09	01/21/09	Garden World of Holiday, Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-63	10/27/07	Grau Mechanical Enterprises	3,911.82	0.07068%	\$ 1,038.66
Bond	SM2008-00001-12	03/28/08	Grau Mechanical Enterprises	9,524.49	0.17209%	\$ 2,528.93
Bond	SM2009-00001-57	08/06/09	Gulf View Sliders	3,434.89	0.06206%	\$ 912.03
Bond	SM2009-00001-21	03/16/09	Hardware Plus, LLC	5,350.38	0.09667%	\$ 1,420.62
Bond	SM2008-00001-49	09/19/08	Harris Construction Group, Inc.	13,172.53	0.23801%	\$ 3,497.55
Bond	SM2008-00001-37	07/23/08	Highland Wireless Services, LLC	3,181.22	0.05748%	\$ 844.67
Bond	SM2009-00001-59	08/19/09	Hodge Management, LLC	3,616.87	0.06535%	\$ 960.35
Bond	SM2008-00001-24	05/13/08	Hughes Well Drilling & Pump Service, LLC	8,476.20	0.15315%	\$ 2,250.59
Bond	DB2008-00002-00	04/08/08	Infinite Motors	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-68	12/31/08	Intracoastal Builders	9,989.49	0.18049%	\$ 2,652.39
Bond	MB2009-00001-00	04/28/09	Julington Creek Yacht	3,690.00	0.06667%	\$ 979.76
Bond	SM2009-00001-58	08/10/09	Justin Industries Inc	3,000.00	0.05421%	\$ 796.56
Bond	SM2008-00001-62	12/05/08	K. Strickland & Associates, Inc.	11,627.10	0.21008%	\$ 3,087.21
Bond	SM2007-00001-45	08/02/07	Kenco Electrical	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-14	04/09/08	Komcor Enterprises I	6,674.97	0.12061%	\$ 1,772.33
Bond	SM2008-00001-66	12/23/08	L & D Development, LLC	4,503.56	0.08137%	\$ 1,195.78
Bond	SM2009-00001-20	03/16/09	L & D Development, LLC	5,035.34	0.09098%	\$ 1,336.98
Bond	SM2007-00001-53	09/13/07	Lasa Construction	3,297.00	0.05957%	\$ 875.41
Bond	SM2007-00001-49	08/21/07	Leeward Roofing	2,386.00	0.04311%	\$ 633.53
Bond	SM2009-00001-02	01/07/09	Lomonico Contracting	1,250.00	0.02259%	\$ 331.90
Bond	SM2007-00001-65	11/06/07	Mancils Tractor Serv	3,946.30	0.07130%	\$ 1,047.82
Bond	SM2007-00001-66	11/06/07	Mancils Tractor Serv	3,569.50	0.06449%	\$ 947.77
Bond	DB2008-00004-00	11/12/08	Mateo Motors	500.00	0.00903%	\$ 132.76
Bond	DB2008-00004-01	05/01/09	Mateo Motors	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-31	06/13/07	MBI Landscaping	2,731.77	0.04936%	\$ 725.34
Bond	SM2007-00001-58	10/05/07	McDaniel Contra	10,500.00	0.18972%	\$ 2,787.94
Bond	SM2009-00001-67	09/15/09	McInnis Services, LLC dba The Luke McInnis Construction Company	6,500.00	0.11744%	\$ 1,725.87
Bond	DB2009-00008-00	05/01/09	Men of God Auto Sales	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-55	09/24/07	Miracle Plaza	38,738.74	0.69995%	\$ 10,285.85
Bond	SM2007-00001-67	11/14/07	New City Construction	2,843.50	0.05138%	\$ 755.00
Bond	DB2008-00003-01	05/01/09	No FL Motors	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-46	08/02/07	North Shore Plumbing, LLC	5,128.23	0.09266%	\$ 1,361.64
Bond	SM2008-00001-29	06/11/08	North Shore Plumbing, LLC	3,904.25	0.07054%	\$ 1,036.65
Bond	SM2009-00001-35	04/24/09	Ophir Mgmt d/b/a SE Glass	3,405.84	0.06154%	\$ 904.31
Bond	SM2008-00001-07	02/26/08	Painting Unlimited Contractors Inc.	1,495.00	0.02701%	\$ 396.95
Bond	SM2009-00001-50	07/14/09	Pilar Services Inc	6,617.75	0.11957%	\$ 1,757.13
Bond	SM2008-00001-59	11/20/08	Pooley Contracting, Inc.	5,018.38	0.09067%	\$ 1,332.47
Bond	SM2009-00001-45	06/25/09	Precision Glass & Storefront Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-52	07/15/09	Precision Glass & Storefront Inc.	1,013.34	0.01831%	\$ 269.06
Bond	SM2009-00001-60	08/24/09	Precision Glass & Storefront Inc.	5,103.92	0.09222%	\$ 1,355.18

Policy Type	Bond Number	Issue Date	Named Insured	Bond Fee	% of Total Premium	Per Member Assessment
Bond	SM2009-00001-69	09/17/09	Precision Power & Control Corp.	3,450.00	0.06234%	\$ 916.04
Bond	SM2007-00001-48	08/14/07	Presco Associates, LLC	77,575.14	1.40165%	\$ 20,597.63
Bond	SM2009-00001-42	05/29/09	Prime Air Conditioning & Refrigeration, Inc.	3,422.26	0.06183%	\$ 908.67
Bond	SM2008-00001-22	05/07/08	Pro-Pave Contractors, Inc.	2,155.28	0.03894%	\$ 572.27
Bond	SM2009-00001-66	09/15/09	Pro-Pave Contractors, Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-17	02/27/09	Protech Plumbing	5,264.17	0.09511%	\$ 1,397.73
Bond	SM2009-00001-25	03/30/09	Providian Construction Group, LLC	2,066.58	0.03734%	\$ 548.71
Bond	SM2009-00001-30	04/06/09	Purpose One Electrical	8,763.04	0.15833%	\$ 2,326.75
Bond	SM2007-00001-64	10/27/07	Quality Touch Concrete Inc.	3,593.48	0.06493%	\$ 954.13
Bond	SM2008-00001-17	04/28/08	R.T. Williams Construction, Inc.	2,850.00	0.05149%	\$ 756.73
Bond	SM2009-00001-05	01/12/09	Raise and Restore, Inc.	6,157.60	0.11126%	\$ 1,634.96
Bond	SM2007-00001-47	08/14/07	Read Ventures, Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-54	10/30/08	Reyes Construct	5,732.20	0.10357%	\$ 1,522.00
Bond	SM2008-00001-13	03/28/08	Reyes Inc	4,303.42	0.07776%	\$ 1,142.64
Bond	SM2008-00001-18	04/30/08	Reyes Inc	1,152.60	0.02083%	\$ 306.04
Bond	SM2007-00001-51	08/24/07	Ritz Construction	29,040.00	0.52470%	\$ 7,710.65
Bond	SM2006-00001-12	08/11/06	RKT Constructors	2,137.90	0.03863%	\$ 567.65
Bond	SM2006-00001-13	08/11/06	RKT Constructors	20,557.36	0.37144%	\$ 5,458.36
Bond	SM2007-00001-22	01/22/07	RKT Constructors	5,758.00	0.10404%	\$ 1,528.85
Bond	SM2007-00001-23	01/22/07	RKT Constructors	7,782.09	0.14061%	\$ 2,066.29
Bond	SM2007-00001-24	01/29/07	RKT Constructors	1,842.90	0.03330%	\$ 489.32
Bond	SM2007-00001-37	07/05/07	RKT Constructors	683.00	0.01234%	\$ 181.35
Bond	SM2007-00001-54	09/26/07	RKT Constructors	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-52	10/21/08	Rockwell Building	51,403.74	0.92878%	\$ 13,648.64
Bond	SM2008-00001-64	12/15/08	Rockwell Building	5,093.88	0.09204%	\$ 1,352.52
Bond	SM2007-00001-25	02/28/07	Rogar Management & Consulting of Florida, LLC	1,383.76	0.02500%	\$ 367.41
Bond	SM2007-00001-26	02/28/07	Rogar Management & Consulting of Florida, LLC	997.60	0.01802%	\$ 264.88
Bond	SM2007-00001-27	02/28/07	Rogar Management & Consulting of Florida, LLC	1,028.17	0.01858%	\$ 273.00
Bond	SM2007-00001-32	06/14/07	Rogar Management & Consulting of Florida, LLC	958.27	0.01731%	\$ 254.44
Bond	SM2007-00001-70	12/07/07	Rogar Management & Consulting of Florida, LLC	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-08	02/26/08	Rogar Management & Consulting of Florida, LLC	900.00	0.01626%	\$ 238.97
Bond	SM2008-00001-16	04/22/08	Rogar Management & Consulting of Florida, LLC	1,400.00	0.02530%	\$ 371.73
Bond	SM2008-00001-48	09/15/08	Rogar Management & Consulting of Florida, LLC	2,625.00	0.04743%	\$ 696.99
Bond	SM2009-00001-04	01/12/09	Rogar Management & Consulting of Florida, LLC	750.00	0.01355%	\$ 199.14
Bond	SM2009-00001-14	02/12/09	Rogar Management & Consulting of Florida, LLC	3,687.30	0.06662%	\$ 979.05
Bond	SM2009-00001-16	02/23/09	Rogar Management & Consulting of Florida, LLC	733.00	0.01324%	\$ 194.62
Bond	SM2009-00001-23	03/25/09	Rogar Management & Consulting of Florida, LLC	731.11	0.01321%	\$ 194.12
Bond	SM2009-00001-24	03/27/09	Rogar Management & Consulting of Florida, LLC	2,100.00	0.03794%	\$ 557.59
Bond	SM2009-00001-26	03/30/09	Rogar Management & Consulting of Florida, LLC	553.10	0.00999%	\$ 146.86
Bond	SM2009-00001-27	04/01/09	Rogar Management & Consulting of Florida, LLC	2,294.40	0.04146%	\$ 609.21
Bond	SM2009-00001-31	04/09/09	Rogar Management & Consulting of Florida, LLC	723.88	0.01308%	\$ 192.20
Bond	SM2009-00001-54	08/03/09	Rogar Management & Consulting of Florida, LLC	2,391.24	0.04321%	\$ 634.92
Bond	SM2009-00001-55	08/03/09	Rogar Management & Consulting of Florida, LLC	2,733.45	0.04939%	\$ 725.78
Bond	SM2009-00001-56	08/06/09	Rogar Management & Consulting of Florida, LLC	583.51	0.01054%	\$ 154.93

Policy Type	Bond Number	Issue Date	Named Insured	Bond Fee	% of Total Premium	Per Member Assessment
Bond	SM2009-00001-15	02/23/09	San Marino Estates, LLC	718.90	0.01299%	\$ 190.88
Bond	SM2009-00001-33	04/20/09	Scott's Professional	1,713.60	0.03096%	\$ 454.99
Bond	SM2009-00001-18	03/05/09	South Shore Development and Construction, Inc.	4,874.40	0.08807%	\$ 1,294.24
Bond	SM2008-00001-67	12/31/08	Southeast Contractors of North Florida, Inc.	16,320.49	0.29488%	\$ 4,333.39
Bond	SM2007-00001-44	08/02/07	St Johns Nursery, Inc.	4,474.47	0.08085%	\$ 1,188.05
Bond	SM2007-00001-50	08/22/07	Stevens Masonry & Concrete, Inc.	5,607.38	0.10132%	\$ 1,488.86
Bond	SM2008-00001-19	05/05/08	Stormwater & Underground, Inc.	767.62	0.01387%	\$ 203.82
Bond	SM2008-00001-20	05/05/08	Stormwater & Underground, Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2007-00001-52	09/11/07	Stormwater & Underground, LLC	1,989.16	0.03594%	\$ 528.16
Bond	SM2007-00001-60	10/10/07	Stormwater & Underground, LLC	36,210.00	0.65425%	\$ 9,614.42
Bond	SM2008-00001-42	08/26/08	Stormwater & Underground, LLC	830.80	0.01501%	\$ 220.59
Bond	SM2008-00001-46	09/11/08	Stormwater & Underground, LLC	646.00	0.01167%	\$ 171.52
Bond	SM2007-00001-36	06/29/07	T & M Lawn-Fence Service Inc.	3,668.50	0.06628%	\$ 974.05
Bond	SM2008-00001-05	01/14/08	T & M Lawn-Fence Service Inc.	1,943.59	0.03512%	\$ 516.06
Bond	SM2008-00001-06	01/14/08	T & M Lawn-Fence Service Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-31	06/12/08	T & M Lawn-Fence Service Inc.	2,140.00	0.03867%	\$ 568.21
Bond	SM2008-00001-33	07/03/08	T & M Lawn-Fence Service Inc.	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-40	05/27/09	Thunderhole Inc	2,653.21	0.04794%	\$ 704.48
Bond	SM2009-00001-41	05/27/09	Thunderhole Inc	1,400.00	0.02530%	\$ 371.73
Bond	DB2007-000001-00	04/04/07	United Wheel Distributor	500.00	0.00903%	\$ 132.76
Bond	SM2008-00001-10	03/14/08	VJA Construction LLC	171,067.92	3.09092%	\$ 45,421.68
Bond	SM2008-00001-36	07/21/08	VMS Builders Inc	120,401.01	2.17545%	\$ 31,968.68
Bond	SM2007-00001-57	10/05/07	VMS Builders-1	2,066.87	0.03734%	\$ 548.79
Bond	SM2007-00001-56	10/05/07	VMS Builders-2	17,043.84	0.30795%	\$ 4,525.45
Bond	SM2007-00001-40	07/20/07	Waddington & Son	721.35	0.01303%	\$ 191.53
Bond	SM2008-00001-44	09/05/08	Waddington & Son	807.55	0.01459%	\$ 214.42
Bond	SM2007-00001-62	10/18/07	Watts Construction	2,975.00	0.05375%	\$ 789.92
Bond	SM2009-00001-36	04/28/09	Wellmasters Inc	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-43	06/02/09	Wellmasters Inc	500.00	0.00903%	\$ 132.76
Bond	SM2009-00001-61	08/24/09	Wellmasters Inc	1,796.99	0.03247%	\$ 477.13
Bond	SM2009-00001-10	01/21/09	Whistle Stop Construction, Inc.	4,383.25	0.07920%	\$ 1,163.83
Bond	SM2006-00001-19	12/06/06	Wolde Flooring/Erosion Stop	6,275.88	0.11339%	\$ 1,666.36
Bond	SM2006-00001-19 (2)	01/31/07	Wolde Flooring/Erosion Stop	4,738.82	0.08562%	\$ 1,258.24
Bond	SM2009-00001-11	01/22/09	Workplace Solutions	30,150.26	0.54477%	\$ 8,005.45
Bond	SM2009-00001-47	07/07/09	Workplace Solutions	8,698.48	0.15717%	\$ 2,309.61
Bond	SM2009-00001-51	07/14/09	Workplace Solutions	14,833.28	0.26801%	\$ 3,938.51
Bond	SM2006-00001-01	06/13/06	World Martial Arts Jax	300.00	0.00542%	\$ 79.66

Bond Premium Totals	\$ 1,575,378.43	\$ 418,291.93
Premiums of All Books Totals	\$ 5,534,539.64	
Assessment Amount Total	\$ 1,469,522.00	