

Exhibit H

DATE: 8/25/2011

NJARE FORM 4 REIMBURSEMENT REPORT  
EVALUATION DATE: 03/2011

PAGE: 527

StateWide Totals

CLOSEOUT DATE: 8/16/2011 1:39:52 PM

ACCIDENT YEAR 2010 AS OF 15 Months

ASSESSMENT BASE: ZERO DOLLAR EXPOSURES

COMPANY	ZERO DOLLAR			ASSESSMENT AT			ASSESSMENT ALLOCATION	PREVIOUS FINANCIAL ACTION	AMOUNT DUE FROM COMPANY	AMOUNT OWED TO COMPANY
	BI CLAIMANTS	VERBAL CLAIMANTS	PERCENTAGE	ZERO DOLLAR EXPOSURES	VERBAL EXPOSURES	ULTIMATE CALENDAR YR RATE				
N153	2	78	0.9370143%	1,375	46,971	130,625	246,878.86	0.00	0.00	116,253.86
N275	0	0	0.3478469%	1,305	17,437	123,975	91,648.60	0.00	32,326.40	0.00
N386	9	387	4.3149617%	4,879	216,302	463,505	1,136,888.00	0.00	0.00	673,375.00
N387	0	16	0.1784019%	182	8,943	17,290	47,888.00	0.00	0.00	29,714.25
N393	2	82	1.6270626%	1,194	81,562	113,430	428,888.01	0.00	0.00	315,258.61
N669	21	332	9.8347702%	16,114	493,001	1,530,830	2,591,205.75	0.00	0.00	1,060,375.75
N673	0	18	0.0464607%	62	2,329	5,890	12,241.18	0.00	0.00	6,351.18
N959	0	0	0.0012368%	0	62	0	325.86	0.00	0.00	325.86
1013	12	94	0.3925322%	983	19,677	93,385	103,422.01	0.00	0.00	10,037.01
1051	0	1	0.0000000%	0	0	0	0.00	0.00	0.00	0.00
1220	12	86	0.8164638%	2,804	40,928	266,380	215,116.94	0.00	51,263.06	0.00
1557	0	0	0.0084383%	0	423	0	2,223.27	0.00	0.00	2,223.27
1589	2	49	0.5465767%	467	27,399	44,365	144,008.72	0.00	0.00	99,643.72
2016	4	10	0.0847623%	815	4,249	77,425	22,332.66	0.00	55,092.34	0.00
2033	0	0	0.0002393%	0	12	0	63.05	0.00	0.00	63.05
2058	0	1	0.1079029%	780	5,409	74,100	28,429.60	0.00	45,670.40	0.00
2066	0	9	0.2691489%	2,549	13,492	242,155	70,913.72	0.00	171,241.28	0.00
2085	1	0	0.0300229%	455	1,505	43,225	7,910.25	0.00	35,314.75	0.00
2136	0	307	0.7809150%	312	39,146	29,640	205,750.76	0.00	0.00	176,110.76
2152	1	541	14.4791063%	12,643	725,814	1,201,085	3,814,867.33	0.00	0.00	2,613,782.33
2404	5	483	4.0731625%	5,893	204,181	559,835	1,073,172.21	0.00	0.00	513,337.21
2482	5	194	3.8386446%	9,211	192,425	875,045	1,011,382.86	0.00	0.00	136,337.86
2615	0	0	0.0454832%	283	2,280	26,885	11,983.64	0.00	14,901.36	0.00
2636	3	88	0.6237386%	777	31,267	73,815	164,338.87	0.00	0.00	90,523.87
2707	0	11	0.0745885%	63	3,739	5,985	19,652.13	0.00	0.00	13,667.13
2804	4	66	0.7060472%	669	35,393	63,555	186,025.04	0.00	0.00	122,470.04
2806	1	118	0.8997898%	440	45,105	41,800	237,071.17	0.00	0.00	195,271.17
2807	4	183	1.4190567%	937	71,135	89,015	373,884.47	0.00	0.00	284,869.47
2873	0	0	0.0170362%	66	854	6,270	4,488.59	0.00	1,781.41	0.00
2914	27	604	8.8039367%	17,509	441,327	1,663,355	2,319,607.98	0.00	0.00	656,252.98
2992	0	0	0.0382418%	4	1,917	380	10,075.72	0.00	0.00	9,695.72
3135	0	14	1.3496349%	4,990	67,655	474,050	355,593.64	0.00	118,456.36	0.00
3136	0	0	0.0317185%	35	1,590	3,325	8,357.00	0.00	0.00	5,032.00
3228	1	85	1.1917203%	648	59,739	61,560	313,987.25	0.00	0.00	252,427.25
3247	0	1	0.0105529%	77	529	7,315	2,780.41	0.00	4,534.59	0.00
3277	0	32	0.7542435%	3,345	37,809	317,775	198,723.51	0.00	119,051.49	0.00
3299	2	42	1.0239710%	2,187	51,330	207,765	269,789.68	0.00	0.00	62,024.68
3303	0	10	0.1516506%	12	7,602	1,140	39,955.98	0.00	0.00	38,815.98
3540	24	111	2.8892022%	22,346	144,831	2,122,870	761,229.52	0.00	1,361,640.48	0.00
4240	20	144	13.2263825%	112,311	663,017	10,669,545	3,484,807.24	0.00	7,184,737.76	0.00
4725	0	2	0.0036905%	30	185	2,850	972.35	0.00	1,877.65	0.00
4794	0	0	0.0045483%	126	228	11,970	1,198.36	0.00	10,771.64	0.00
4866	0	643	1.5781083%	406	79,108	38,570	415,790.43	0.00	0.00	377,220.43
4867	0	57	0.1667518%	80	8,359	7,600	43,934.76	0.00	0.00	36,334.76
4868	7	932	2.4190094%	1,245	121,261	118,275	637,345.96	0.00	0.00	519,070.96
4967	0	0	0.0461814%	373	2,315	35,435	12,167.60	0.00	23,267.40	0.00
4984	0	0	0.0007181%	14	36	1,330	189.20	0.00	1,140.80	0.00
5092	0	13	0.1821323%	1,699	9,130	161,405	47,987.12	0.00	113,417.88	0.00
5128	1	10	0.4461146%	1,115	22,363	105,925	117,539.58	0.00	0.00	11,614.58

MJM: Reference E

\* STATEWIDE EXPOSURES PERCENTAGE IS FOR INFORMATIONAL PURPOSES ONLY -- NOT FOR ASSESSMENT ALLOCATION.  
ALL OTHER AMOUNTS ARE THE SUM OF THE TERRITORIAL AMOUNTS

Exhibit H

DATE:8/25/2011

NJARE FORM 4 REIMBURSEMENT REPORT  
EVALUATION DATE: 03/2011

PAGE: 528

StateWide Totals

CLOSEOUT DATE: 8/16/2011 1:39:52 PM

ACCIDENT YEAR 2010 AS OF 15 Months

ASSESSMENT BASE: ZERO DOLLAR EXPOSURES

COMPANY	ZERO DOLLAR BI			PERCENTAGE	ZERO DOLLAR VERBAL			ASSESSMENT AT		PREVIOUS FINANCIAL ACTION	AMOUNT DUE FROM COMPANY	AMOUNT OWED TO COMPANY
	CLAIMANTS	CLAIMANTS	CLAIMANTS		EXPOSURES	EXPOSURES	EXPOSURES	ULTIMATE CALENDAR YR RATE	ASSESSMENT ALLOCATION			
5181	0	4		0.7599489%	485	38,095	46,075	200,226.74	0.00	0.00	154,151.74	
5293	6	13		0.3716258%	869	18,629	82,555	97,913.72	0.00	0.00	15,358.72	
5294	0	6		0.2105594%	785	10,555	74,575	55,476.92	0.00	19,098.08	0.00	
5479	3	35		0.5508856%	363	27,615	34,485	145,144.01	0.00	0.00	110,659.01	
5559	1	18		0.4549918%	2,461	22,808	233,795	119,878.49	0.00	113,916.51	0.00	
5670	0	0		0.0072613%	3	364	285	1,913.16	0.00	0.00	1,628.16	
5973	0	16		0.1037137%	3	5,199	285	27,325.86	0.00	0.00	27,040.86	
6098	1	16		0.2321240%	1,063	11,636	100,985	61,158.63	0.00	39,826.37	0.00	
6127	0	1		0.0053861%	5	270	475	1,419.10	0.00	0.00	944.10	
6135	29	507		6.9003640%	24,555	345,904	2,332,725	1,818,066.16	0.00	514,658.84	0.00	
6206	0	21		0.3403062%	399	17,059	37,905	89,661.82	0.00	0.00	51,756.82	
6269	0	0		0.0504105%	276	2,527	26,220	13,281.85	0.00	12,938.15	0.00	
6514	0	0		0.2186187%	0	10,959	0	57,600.33	0.00	0.00	57,600.33	
6556	5	50		0.5082351%	2,751	25,477	261,345	133,906.71	0.00	127,438.29	0.00	
6725	0	7		0.0590882%	3	2,962	285	15,568.20	0.00	0.00	15,283.20	
6934	0	17		0.3551681%	22	17,804	2,090	93,577.54	0.00	0.00	91,487.54	
6940	0	0		0.0917644%	1,849	4,600	175,655	24,177.53	0.00	151,477.47	0.00	
7464	0	0		0.0488745%	78	2,450	7,410	12,877.16	0.00	0.00	5,467.16	
9248	2	65		0.5757019%	750	28,859	71,250	151,682.45	0.00	0.00	80,432.45	
9312	0	14		0.0398776%	2	1,999	190	10,506.71	0.00	0.00	10,316.71	
9368	0	0		0.0135452%	0	679	0	3,568.81	0.00	0.00	3,568.81	
9580	0	0		0.0055457%	0	278	0	1,461.15	0.00	0.00	1,461.15	
9997	0	6		0.7779427%	1,214	38,997	115,330	204,967.64	0.00	0.00	89,637.64	
9998	8	909		6.4981366%	5,595	325,741	531,525	1,712,089.72	0.00	0.00	1,180,564.72	
TOTAL	225	7,559		1	277,341	5,012,837	26,347,395	26,347,394.10	0.00	10,325,840.76	10,325,839.86	

**MJM: Reference E but need to add specialty vehicle exception exposure assessments**

\* STATEWIDE EXPOSURES PERCENTAGE IS FOR INFORMATIONAL PURPOSES ONLY -- NOT FOR ASSESSMENT ALLOCATION.  
ALL OTHER AMOUNTS ARE THE SUM OF THE TERRITORIAL AMOUNTS