

BERKSHIRE HATHAWAY ASSURANCE CORPORATION

Flushing, New York

ADMITTED ASSETS*

	<u>6/30/2010</u>	<u>3/31/2010</u>	<u>12/31/2009</u>
Total invested assets	\$ 1,771,847,712	\$ 1,640,167,504	\$ 1,623,906,213
Premium & agent balances	-	-	450,000
All other assets	25,660,487	19,533,807	19,473,349
Total Admitted Assets	\$ 1,797,508,199	\$ 1,659,701,311	\$ 1,643,829,562

LIABILITIES & SURPLUS*

	<u>6/30/2010</u>	<u>3/31/2010</u>	<u>12/31/2009</u>
Losses, loss exp. & contingency reserve	\$ 63,793,149	\$ 56,009,209	\$ 50,238,716
Unearned premiums	589,813,287	589,376,816	598,582,278
All other liabilities	140,293,370	8,175,847	2,144,424
Total Liabilities	793,899,806	653,561,872	650,965,418
Total Policyholders' Surplus	1,003,608,393	1,006,139,439	992,864,144
Total Liabilities & Surplus	\$ 1,797,508,199	\$ 1,659,701,311	\$ 1,643,829,562

* Assets, liabilities and surplus are presented on a Statutory Accounting Basis as promulgated by the NAIC and/or the laws of the company's domiciliary state.