

EXHIBIT 1**WEST VIRGINIA FAIR PLAN**

Statement of Assets, Liabilities and Members' Equity at
June 30, 2012

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	370,058.12	0.00	370,058.12
Investments	320,957.56	0.00	320,957.56
Due from Participating Members	120,268.00	0.00	120,268.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	5,077.73	1,704.00	3,373.73
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	0.00	0.00	0.00
Pre-paid Expenses	0.00	0.00	0.00
Pre-paid Pension	20,333.00	20,333.00	0.00
Furniture & Equipment	0.00	0.00	0.00
Data Processing Equipment	0.00	0.00	0.00
Other Assets	0.00	0.00	0.00
TOTAL ASSETS	836,694.41	22,037.00	814,657.41
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			900.00
Unpaid Loss Adjustment Expenses			389.00
Unpaid Underwriting Expenses			2,359.00
Unpaid Post Retirement Benefits (Medical)			30,139.00
Unpaid Post Retirement Benefits (Pension)			94,945.00
Unearned Premiums			190,246.00
Unearned Advance Premiums			10,870.00
Claims Checks Payable			1,839.60
Amounts Withheld for Accounts of Others			806.68
Unpaid Premium Tax			4,536.24
TOTAL LIABILITIES			337,030.52
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			477,626.89
TOTAL LIABILITIES & MEMBERS' EQUITY			814,657.41

EXHIBIT 2**WEST VIRGINIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending
June 30, 2012**

	Quarter	Year
	04/01/ - 06/30/2012	01/01/ - 06/30/2012
<u>UNDERWRITING INCOME</u>		
Premiums Written	92,250.00	194,821.00
Change in Unearned Premiums	4,339.00	(344.00)
Premiums Earned	96,589.00	194,477.00
<u>DEDUCTIONS</u>		
Losses Incurred	(99,424.40)	(79,424.40)
Loss Adjustment Expenses Incurred	(24,517.53)	(90,416.66)
Other Underwriting Expenses Incurred	46,124.21	85,475.55
Post Retirement Benefits Incurred	8,305.29	16,615.18
Premium Tax Incurred	4,092.81	8,639.08
Total Underwriting Deductions	(65,419.62)	(59,111.25)
Net Underwriting Profit or Loss	162,008.62	253,588.25
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	5.76	12.03
Other Income	295.63	662.80
Premiums/Assessments Charged-Off	(1,485.92)	(1,485.92)
Total Other Income or Outgo	(1,184.53)	(811.09)
Net Result of Operations	160,824.09	252,777.16
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	123,299.31	20,758.30
Net Result of Operations	160,824.09	252,777.16
Change in Assets Not Admitted	618.61	(346.81)
Change in Post Retirement Benefits (Pension)	887.00	1,774.00
Assessment of Policy Year	200,000.00	200,000.00
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	0.00
Assessments Charged-Off	(8,002.12)	2,664.24
Distributions Charged-Off	0.00	0.00
MEMBERS' EQUITY (DEFICIT)	477,626.89	477,626.89

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
June 30, 2012****INCREASE IN LEDGER ASSETS**

Premiums Written	194,821.00
Other Income	662.80
Investment Income	12.03
Unearned Advance Premiums	5,018.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	2,664.24
Assessment of Policy Year	200,000.00
Policy Year Closeout	0.00
TOTAL	<hr/> 403,178.07

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	83,575.60
Loss Adjustment Expenses Paid	18,805.34
Other Expenses Paid	117,928.47
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	362.93
Claims Checks Payable	4,807.44
Premiums Charged-Off	1,485.92
Assessments/Distributions to Members Charged-Off	0.00
Distribution of Policy Year	0.00
Policy Year Closeout	0.00
TOTAL	<hr/> 226,965.70

Increase(Decrease) in Ledger Assets	176,212.37
Ledger Assets at 12/31/2011	660,482.04
Ledger Assets at 06/30/2012	<hr/> 836,694.41

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN
Members' Account by Policy Year for the Quarter Ending
June 30, 2012

	2012	2011	2010	TOTAL
Premiums Written	92,360.00	(110.00)	0.00	92,250.00
Other Income	295.63	0.00	0.00	295.63
Investment Income Received	5.76	0.00	0.00	5.76
Subtotal	<u>92,661.39</u>	<u>(110.00)</u>	<u>0.00</u>	<u>92,551.39</u>
EXPENSES PAID:				
Losses	0.00	2,575.60	0.00	2,575.60
Loss Adjustment Expenses	0.00	5,051.25	3,631.22	8,682.47
Other Underwriting Expenses	49,750.80	0.00	0.00	49,750.80
Premium Tax	3,797.24	305.60	0.00	4,102.84
Commissions	9,401.00	(11.30)	0.00	9,389.70
Premiums/Assessments Charged-off	0.00	1,485.92	0.00	1,485.92
Subtotal	<u>62,949.04</u>	<u>9,407.07</u>	<u>3,631.22</u>	<u>75,987.33</u>
BALANCE DUE COMPANIES	29,712.35	(9,517.07)	(3,631.22)	16,564.06
DEDUCT:				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(22,655.61)	0.00	0.00	(22,655.61)
Prior Pension	(92,514.00)	0.00	0.00	(92,514.00)
Subtotal	<u>(115,169.61)</u>	<u>0.00</u>	<u>0.00</u>	<u>(115,169.61)</u>
ADD:				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(22,037.00)	0.00	0.00	(22,037.00)
Current Pension	(91,627.00)	0.00	0.00	(91,627.00)
Subtotal	<u>(113,664.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(113,664.00)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	31,217.96	(9,517.07)	(3,631.22)	18,069.67
DEDUCT:				
Current Unearned Premiums	143,662.00	46,584.00	0.00	190,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	500.00	400.00	0.00	900.00
Current Unpaid Underwriting Expenses	2,359.00	0.00	0.00	2,359.00
Current Unpaid Post Retirement Benefits	13,124.00	0.00	0.00	13,124.00
Current Unpaid Loss Adjustment Expenses	217.00	172.00	0.00	389.00
Current Unpaid Premium Tax	4,505.97	30.27	0.00	4,536.24
Subtotal	<u>164,367.97</u>	<u>47,186.27</u>	<u>0.00</u>	<u>211,554.24</u>
ADD:				
Prior Unearned Premiums	88,329.00	106,256.00	0.00	194,585.00
Prior Unpaid Losses (Incl. I.B.N.R.)	200.00	2,700.00	100,000.00	102,900.00
Prior Unpaid Underwriting Expenses	9,475.00	0.00	0.00	9,475.00
Prior Unpaid Post Retirement Benefits	10,719.00	0.00	0.00	10,719.00
Prior Unpaid Loss Adjustment Expenses	66.00	881.00	32,642.00	33,589.00
Prior Unpaid Premium Tax	4,205.45	340.82	0.00	4,546.27
Subtotal	<u>112,994.45</u>	<u>110,177.82</u>	<u>132,642.00</u>	<u>355,814.27</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	100,000.00	100,000.00	200,000.00
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	(8,002.12)	(8,002.12)
Distributions Charged-Off	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	<u>(20,155.56)</u>	<u>153,474.48</u>	<u>221,008.66</u>	<u>354,327.58</u>

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN**Members' Account by Policy Year for the Year to Date Ending**

June 30, 2012

	2012	2011	2010	TOTAL
Premiums Written	187,291.00	7,530.00	0.00	194,821.00
Other Income	662.80	0.00	0.00	662.80
Investment Income Received	12.03	0.00	0.00	12.03
Subtotal	<u>187,965.83</u>	<u>7,530.00</u>	<u>0.00</u>	<u>195,495.83</u>
EXPENSES PAID:				
Losses	0.00	83,575.60	0.00	83,575.60
Loss Adjustment Expenses	0.00	6,502.84	12,302.50	18,805.34
Other Underwriting Expenses	87,731.83	0.00	0.00	87,731.83
Premium Tax	3,797.24	5,988.76	38.74	9,824.74
Commissions	19,205.90	778.00	0.00	19,983.90
Premiums/Assessments Charged-off	0.00	1,485.92	0.00	1,485.92
Subtotal	<u>110,734.97</u>	<u>98,331.12</u>	<u>12,341.24</u>	<u>221,407.33</u>
BALANCE DUE COMPANIES	77,230.86	(90,801.12)	(12,341.24)	(25,911.50)
DEDUCT:				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(21,690.19)	0.00	(21,690.19)
Prior Pension		<u>(93,396.00)</u>	<u>0.00</u>	<u>(93,396.00)</u>
Subtotal	0.00	<u>(115,086.19)</u>	<u>0.00</u>	<u>(115,086.19)</u>
ADD:				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	<u>(22,037.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(22,037.00)</u>
Current Pension	<u>(91,627.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(91,627.00)</u>
Subtotal	<u>(113,664.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>(113,664.00)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(36,433.14)	24,285.07	(12,341.24)	(24,489.31)
DEDUCT:				
Current Unearned Premiums	143,662.00	46,584.00	0.00	190,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	500.00	400.00	0.00	900.00
Current Unpaid Underwriting Expenses	2,359.00	0.00	0.00	2,359.00
Current Unpaid Post Retirement Benefits	13,124.00	0.00	0.00	13,124.00
Current Unpaid Loss Adjustment Expenses	217.00	172.00	0.00	389.00
Current Unpaid Premium Tax	<u>4,505.97</u>	<u>30.27</u>	<u>0.00</u>	<u>4,536.24</u>
Subtotal	<u>164,367.97</u>	<u>47,186.27</u>	<u>0.00</u>	<u>211,554.24</u>
ADD:				
Prior Unearned Premiums	0.00	189,902.00	0.00	189,902.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	63,900.00	100,000.00	163,900.00
Prior Unpaid Underwriting Expenses	0.00	12,794.00	0.00	12,794.00
Prior Unpaid Post Retirement Benefits	0.00	8,319.00	0.00	8,319.00
Prior Unpaid Loss Adjustment Expenses	0.00	42,734.00	66,877.00	109,611.00
Prior Unpaid Premium Tax	<u>0.00</u>	<u>5,683.16</u>	<u>38.74</u>	<u>5,721.90</u>
Subtotal	0.00	<u>323,332.16</u>	<u>166,915.74</u>	<u>490,247.90</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	100,000.00	100,000.00	200,000.00
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	2,664.24	2,664.24
Distributions Charged-Off	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	<u>(200,801.11)</u>	<u>400,430.96</u>	<u>257,238.74</u>	<u>456,868.59</u>

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN

**Members' Account for Active Policy Years @
June 30, 2012**

	2012	2011	2010	TOTAL
Premiums Written	187,291.00	382,682.00	418,567.00	988,540.00
Other Income	662.80	187.02	332.05	1,181.87
Investment Income Received	12.03	25.30	532.76	570.09
Subtotal	187,965.83	382,894.32	419,431.81	990,291.96
EXPENSES PAID:				
Losses	0.00	88,787.48	101,943.02	190,730.50
Loss Adjustment Expenses	0.00	12,671.61	52,906.91	65,578.52
Other Underwriting Expenses	87,731.83	145,315.45	153,698.26	386,745.54
Premium Tax	3,797.24	16,938.56	18,568.28	39,304.08
Commissions	19,205.90	37,952.60	41,642.20	98,800.70
Premiums/Assessments Charged-off	0.00	1,485.92	91.43	1,577.35
Subtotal	110,734.97	303,151.62	368,850.10	782,736.69
BALANCE DUE COMPANIES	77,230.86	79,742.70	50,581.71	207,555.27
ADD:				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(22,037.00)	0.00	0.00	(22,037.00)
Current Pension	(91,627.00)	0.00	0.00	(91,627.00)
Subtotal	(113,664.00)	0.00	0.00	(113,664.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(36,433.14)	79,742.70	50,581.71	93,891.27
DEDUCT:				
Current Unearned Premiums	143,662.00	46,584.00	0.00	190,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	500.00	400.00	0.00	900.00
Current Unpaid Underwriting Expenses	2,359.00	0.00	0.00	2,359.00
Current Unpaid Post Retirement Benefits	13,124.00	0.00	0.00	13,124.00
Current Unpaid Loss Adjustment Expenses	217.00	172.00	0.00	389.00
Current Unpaid Premium Tax	4,505.97	30.27	0.00	4,536.24
Subtotal	164,367.97	47,186.27	0.00	211,554.24
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	309,736.52	300,000.00	609,736.52
Distribution of Policy Year	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	(14,737.73)	(14,737.73)
Distributions Charged-Off	0.00	0.00	291.07	291.07
NET CHANGE IN MEMBERS' EQUITY	(200,801.11)	342,292.95	336,135.05	477,626.89

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2012**

	<u>QUARTER</u> 04/01/2012 - 06/30/2012			<u>YEAR</u> 01/01/2012 - 06/30/2012		
	<u>2012</u>	<u>2011</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2012</u>	<u>2011</u>	<u>TOTAL</u>
Fire	80,671.00	(110.00)	80,561.00	162,314.00	6,933.00	169,247.00
Other Allied Lines	11,689.00	0.00	11,689.00	24,977.00	597.00	25,574.00
Total	<u>92,360.00</u>	<u>(110.00)</u>	<u>92,250.00</u>	<u>187,291.00</u>	<u>7,530.00</u>	<u>194,821.00</u>
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	76,045.00	92,424.00	168,469.00	0.00	164,900.00	164,900.00
Other Allied Lines	12,284.00	13,832.00	26,116.00	0.00	25,002.00	25,002.00
Total	<u>88,329.00</u>	<u>106,256.00</u>	<u>194,585.00</u>	<u>0.00</u>	<u>189,902.00</u>	<u>189,902.00</u>
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	124,492.00	40,621.00	165,113.00	124,492.00	40,621.00	165,113.00
Other Allied Lines	19,170.00	5,963.00	25,133.00	19,170.00	5,963.00	25,133.00
Total	<u>143,662.00</u>	<u>46,584.00</u>	<u>190,246.00</u>	<u>143,662.00</u>	<u>46,584.00</u>	<u>190,246.00</u>
<u>PREMIUMS EARNED</u>						
Fire	32,224.00	51,693.00	83,917.00	37,822.00	131,212.00	169,034.00
Other Allied Lines	4,803.00	7,869.00	12,672.00	5,807.00	19,636.00	25,443.00
Total	<u>37,027.00</u>	<u>59,562.00</u>	<u>96,589.00</u>	<u>43,629.00</u>	<u>150,848.00</u>	<u>194,477.00</u>

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2012
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 04/01/2012 - 06/30/2012			<u>YEAR</u> 01/01/2012 - 06/30/2012		
	<u>2012</u>	<u>2011</u>	<u>TOTAL</u>	<u>2012</u>	<u>2011</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	70,024.00	(92.00)	69,932.00	141,957.00	4,706.00	146,663.00
Habitational (Non-Owner Occupied)	10,001.00	(13.00)	9,988.00	24,183.00	928.00	25,111.00
Commercial	12,335.00	(5.00)	12,330.00	21,151.00	1,896.00	23,047.00
Total	<u>92,360.00</u>	<u>(110.00)</u>	<u>92,250.00</u>	<u>187,291.00</u>	<u>7,530.00</u>	<u>194,821.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	73,853.00	88,908.00	162,761.00	0.00	128,806.00	128,806.00
Habitational (Non-Owner Occupied)	14,559.00	17,522.00	32,081.00	0.00	37,547.00	37,547.00
Commercial	(83.00)	(174.00)	(257.00)	0.00	23,549.00	23,549.00
Total	<u>88,329.00</u>	<u>106,256.00</u>	<u>194,585.00</u>	<u>0.00</u>	<u>189,902.00</u>	<u>189,902.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	106,420.00	34,496.00	140,916.00	106,420.00	34,496.00	140,916.00
Habitational (Non-Owner Occupied)	15,146.00	4,915.00	20,061.00	15,146.00	4,915.00	20,061.00
Commercial	22,096.00	7,173.00	29,269.00	22,096.00	7,173.00	29,269.00
Total	<u>143,662.00</u>	<u>46,584.00</u>	<u>190,246.00</u>	<u>143,662.00</u>	<u>46,584.00</u>	<u>190,246.00</u>
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	37,457.00	54,320.00	91,777.00	35,537.00	99,016.00	134,553.00
Habitational (Non-Owner Occupied)	9,414.00	12,594.00	22,008.00	9,037.00	33,560.00	42,597.00
Commercial	(9,844.00)	(7,352.00)	(17,196.00)	(945.00)	18,272.00	17,327.00
Total	<u>37,027.00</u>	<u>59,562.00</u>	<u>96,589.00</u>	<u>43,629.00</u>	<u>150,848.00</u>	<u>194,477.00</u>
Premiums Earned for Terrorism Reporting F	(430.00)	5,242.00	4,812.00	8,092.00	51,832.00	59,924.00

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

EXHIBIT 7A

WEST VIRGINIA FAIR PLANLoss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending

June 30, 2012

QUARTER

04/01/2012 - 06/30/2012

	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>TOTAL</u>
	LOSSES PAID			
Fire	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	2,575.60	0.00	2,575.60
Total	0.00	2,575.60	0.00	2,575.60

UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)

Fire	200.00	600.00	100,000.00	100,800.00
Other Allied Lines	0.00	2,100.00	0.00	2,100.00
Total	200.00	2,700.00	100,000.00	102,900.00

UNPAID CURRENT PERIOD (INCL. I.B.N.R.)

Fire	400.00	400.00	0.00	800.00
Other Allied Lines	100.00	0.00	0.00	100.00
Total	500.00	400.00	0.00	900.00

LOSSES INCURRED

Fire	200.00	(200.00)	(100,000.00)	(100,000.00)
Other Allied Lines	100.00	475.60	0.00	575.60
Total	300.00	275.60	(100,000.00)	(99,424.40)

YEAR TO DATE

01/01/2012 - 06/30/2012

	LOSSES PAID			
Fire	0.00	81,000.00	0.00	81,000.00
Other Allied Lines	0.00	2,575.60	0.00	2,575.60
Total	0.00	83,575.60	0.00	83,575.60

UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)

Fire	0.00	61,800.00	100,000.00	161,800.00
Other Allied Lines	0.00	2,100.00	0.00	2,100.00
Total	0.00	63,900.00	100,000.00	163,900.00

UNPAID CURRENT PERIOD (INCL. I.B.N.R.)

Fire	400.00	400.00	0.00	800.00
Other Allied Lines	100.00	0.00	0.00	100.00
Total	500.00	400.00	0.00	900.00

LOSSES INCURRED

Fire	400.00	19,600.00	(100,000.00)	(80,000.00)
Other Allied Lines	100.00	475.60	0.00	575.60
Total	500.00	20,075.60	(100,000.00)	(79,424.40)

I.B.N.R. (CURRENT PERIOD)

Fire	400.00	400.00	0.00	800.00
Other Allied Lines	100.00	0.00	0.00	100.00
Total	500.00	400.00	0.00	900.00

EXHIBIT 7B

WEST VIRGINIA FAIR PLAN

**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2012**

QUARTER

04/01/2012 - 06/30/2012

	2012	2011	2010	TOTAL
LOSS ADJUSTMENT EXPENSES PAID				
Fire	0.00	1,762.42	3,631.22	5,393.64
Other Allied Lines	0.00	3,288.83	0.00	3,288.83
Total	0.00	5,051.25	3,631.22	8,682.47
UNPAID PREVIOUS PERIOD				
Fire	66.00	196.00	32,642.00	32,904.00
Other Allied Lines	0.00	685.00	0.00	685.00
Total	66.00	881.00	32,642.00	33,589.00
UNPAID CURRENT PERIOD				
Fire	174.00	172.00	0.00	346.00
Other Allied Lines	43.00	0.00	0.00	43.00
Total	217.00	172.00	0.00	389.00
LOSS ADJUSTMENT EXPENSES INCURRED				
Fire	108.00	1,738.42	(29,010.78)	(27,164.36)
Other Allied Lines	43.00	2,603.83	0.00	2,646.83
Total	151.00	4,342.25	(29,010.78)	(24,517.53)

YEAR TO DATE

01/01/2012 - 06/30/2012

	2012	2011	2010	TOTAL
LOSS ADJUSTMENT EXPENSES PAID				
Fire	0.00	3,214.01	12,302.50	15,516.51
Other Allied Lines	0.00	3,288.83	0.00	3,288.83
Total	0.00	6,502.84	12,302.50	18,805.34
UNPAID PREVIOUS PERIOD				
Fire	0.00	41,330.00	66,877.00	108,207.00
Other Allied Lines	0.00	1,404.00	0.00	1,404.00
Total	0.00	42,734.00	66,877.00	109,611.00
UNPAID CURRENT PERIOD				
Fire	174.00	172.00	0.00	346.00
Other Allied Lines	43.00	0.00	0.00	43.00
Total	217.00	172.00	0.00	389.00
LOSS ADJUSTMENT EXPENSES INCURRED				
Fire	174.00	(37,943.99)	(54,574.50)	(92,344.49)
Other Allied Lines	43.00	1,884.83	0.00	1,927.83
Total	217.00	(36,059.16)	(54,574.50)	(90,416.66)

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
June 30, 2012

Cat #	Policy Year	Date of Loss	Line of Business	Unpaid Losses	Paid Losses	Alloc. Unpaid LAE	Paid Loss Adjustment Expenses
44	2010	04/16/2011	Other	0	0.00	0	0.00
59	2010	08/27/2011	Other	0	0.00	0	0.00
61	2010	09/03/2011	Other	0	0.00	0	0.00
59	2011	08/27/2011	Other	0	0.00	0	0.00
61	2011	09/03/2011	Other	0	0.00	0	0.00
TOTAL				<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>