

EXHIBIT 1**WEST VIRGINIA FAIR PLAN**

Statement of Assets, Liabilities and Members' Equity at
June 30, 2016

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	491,485.27	0.00	491,485.27
Investments	321,150.75	0.00	321,150.75
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	5,058.90	1,011.93	4,046.97
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	0.00	0.00	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	817,694.92	1,011.93	816,682.99
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			16,500.00
Unpaid Loss Adjustment Expenses			2,064.00
Unpaid Underwriting Expenses			4,987.00
Unpaid Post Retirement Benefits (Medical)			115,288.00
Unpaid Post Retirement Benefits (Pension)			104,543.00
Unearned Premiums			152,080.00
Unearned Advance Premiums			6,405.00
Claims Checks Payable			14,875.42
Amounts Withheld for Accounts of Others			(1,616.89)
Unpaid Premium Tax			3,295.39
TOTAL LIABILITIES			418,420.92
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			398,262.07
TOTAL LIABILITIES & MEMBERS' EQUITY			816,682.99

EXHIBIT 2**WEST VIRGINIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending****June 30, 2016**

	Quarter	Year
	04/01/ - 06/30/2016	01/01/ - 06/30/2016
<u>UNDERWRITING INCOME</u>		
Premiums Written	66,668.00	145,899.00
Change in Unearned Premiums	14,267.00	17,157.00
Premiums Earned	80,935.00	163,056.00
<u>DEDUCTIONS</u>		
Losses Incurred	13,623.12	41,765.75
Loss Adjustment Expenses Incurred	2,618.73	12,323.50
Other Underwriting Expenses Incurred	45,062.59	79,520.77
Post Retirement Benefits Incurred	5,276.39	10,073.62
Premium Tax Incurred	2,954.28	6,464.63
Total Underwriting Deductions	69,535.11	150,148.27
Net Underwriting Profit or Loss	11,399.89	12,907.73
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	72.95	109.54
Other Income	41.02	40.75
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	113.97	150.29
Net Result of Operations	11,513.86	13,058.02
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	392,154.98	394,034.46
Net Result of Operations	11,513.86	13,058.02
Change in Assets Not Admitted	(384.77)	1,213.59
Change in Post Retirement Benefits (Pension)	(5,022.00)	(10,044.00)
Assessment of Policy Year	0.00	0.00
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	0.00
Assessments Charged-Off	0.00	0.00
Distributions Charged-Off	0.00	0.00
MEMBERS' EQUITY (DEFICIT)	398,262.07	398,262.07

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
June 30, 2016****INCREASE IN LEDGER ASSETS**

Premiums Written	145,899.00
Other Income	40.75
Investment Income	109.54
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	943.97
Claims Checks Payable	13,524.87
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	0.00
Assessment of Policy Year	0.00
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	<hr/> 160,518.13

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	42,265.75
Loss Adjustment Expenses Paid	12,290.50
Other Expenses Paid	98,665.75
Unearned Advance Premiums	7,123.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	0.00
Distribution of Policy Year	0.00
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	<hr/> 160,345.00

Increase(Decrease) in Ledger Assets	173.13
Ledger Assets at 12/31/2015	<hr/> 817,521.79
Ledger Assets at 06/30/2016	817,694.92

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN
Members' Account by Policy Year for the Quarter Ending
June 30, 2016

	2016	2015	2014	2013	2012	TOTAL
Premiums Written	65,970.00	698.00	0.00	0.00	0.00	66,668.00
Other Income	41.02	0.00	0.00	0.00	0.00	41.02
Investment Income Received	72.95	0.00	0.00	0.00	0.00	72.95
Subtotal	<u>66,083.97</u>	<u>698.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>66,781.97</u>
EXPENSES PAID:						
Losses	8,382.70	21,483.47	11,256.95	0.00	0.00	41,123.12
Loss Adjustment Expenses	2,797.84	3,668.94	1,618.95	0.00	0.00	8,085.73
Other Underwriting Expenses	41,486.48	0.00	0.00	0.00	0.00	41,486.48
Premium Tax	2,973.60	195.64	0.00	0.00	0.00	3,169.24
Commissions	6,650.60	69.90	0.00	0.00	0.00	6,720.50
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	<u>62,291.22</u>	<u>25,417.95</u>	<u>12,875.90</u>	<u>0.00</u>	<u>0.00</u>	<u>100,585.07</u>
BALANCE DUE COMPANIES	3,792.75	(24,719.95)	(12,875.90)	0.00	0.00	(33,803.10)
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(627.16)	0.00	0.00	0.00	0.00	(627.16)
Prior Pension	(191,173.00)	0.00	0.00	0.00	0.00	(191,173.00)
Subtotal	<u>(191,800.16)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(191,800.16)</u>
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,011.93)	0.00	0.00	0.00	0.00	(1,011.93)
Current Pension	(196,195.00)	0.00	0.00	0.00	0.00	(196,195.00)
Subtotal	<u>(197,206.93)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(197,206.93)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(1,614.02)	(24,719.95)	(12,875.90)	0.00	0.00	(39,209.87)
DEDUCT:						
Current Unearned Premiums	109,244.00	42,836.00	0.00	0.00	0.00	152,080.00
Current Unpaid Losses (Incl. I.B.N.R.)	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
Current Unpaid Underwriting Expenses	4,987.00	0.00	0.00	0.00	0.00	4,987.00
Current Unpaid Post Retirement Benefits	23,636.00	0.00	0.00	0.00	0.00	23,636.00
Current Unpaid Loss Adjustment Expenses	675.00	1,389.00	0.00	0.00	0.00	2,064.00
Current Unpaid Premium Tax	3,244.03	51.36	0.00	0.00	0.00	3,295.39
Subtotal	<u>147,186.03</u>	<u>55,376.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>202,562.39</u>
ADD:						
Prior Unearned Premiums	68,706.00	97,641.00	0.00	0.00	0.00	166,347.00
Prior Unpaid Losses (Incl. I.B.N.R.)	500.00	28,500.00	15,000.00	0.00	0.00	44,000.00
Prior Unpaid Underwriting Expenses	3,159.00	0.00	0.00	0.00	0.00	3,159.00
Prior Unpaid Post Retirement Benefits	23,332.00	0.00	0.00	0.00	0.00	23,332.00
Prior Unpaid Loss Adjustment Expenses	86.00	4,878.00	2,567.00	0.00	0.00	7,531.00
Prior Unpaid Premium Tax	3,294.76	215.59	0.00	0.00	0.00	3,510.35
Subtotal	<u>99,077.76</u>	<u>131,234.59</u>	<u>17,567.00</u>	<u>0.00</u>	<u>0.00</u>	<u>247,879.35</u>
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	<u>(49,722.29)</u>	<u>51,138.28</u>	<u>4,691.10</u>	<u>0.00</u>	<u>0.00</u>	<u>6,107.09</u>

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN**Members' Account by Policy Year for the Year to Date Ending****June 30, 2016**

	2016	2015	2014	2013	2012	TOTAL
Premiums Written	140,310.00	5,589.00	0.00	0.00	0.00	145,899.00
Other Income	40.75	0.00	0.00	0.00	0.00	40.75
Investment Income Received	109.54	0.00	0.00	0.00	0.00	109.54
Subtotal	140,460.29	5,589.00	0.00	0.00	0.00	146,049.29
EXPENSES PAID:						
Losses	8,382.70	22,626.10	11,256.95	0.00	0.00	42,265.75
Loss Adjustment Expenses	2,797.84	5,946.95	3,545.71	0.00	0.00	12,290.50
Other Underwriting Expenses	76,620.79	0.00	0.00	0.00	0.00	76,620.79
Premium Tax	2,973.60	5,185.71	8.05	0.00	0.00	8,167.36
Commissions	13,366.10	511.50	0.00	0.00	0.00	13,877.60
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	104,141.03	34,270.26	14,810.71	0.00	0.00	153,222.00
BALANCE DUE COMPANIES	36,319.26	(28,681.26)	(14,810.71)	0.00	0.00	(7,172.71)
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(2,225.52)	0.00	0.00	0.00	(2,225.52)
Prior Pension		(186,151.00)	0.00	0.00	0.00	(186,151.00)
Subtotal	0.00	(188,376.52)	0.00	0.00	0.00	(188,376.52)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,011.93)	0.00	0.00	0.00	0.00	(1,011.93)
Current Pension	(196,195.00)	0.00	0.00	0.00	0.00	(196,195.00)
Subtotal	(197,206.93)	0.00	0.00	0.00	0.00	(197,206.93)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(160,887.67)	159,695.26	(14,810.71)	0.00	0.00	(16,003.12)
DEDUCT:						
Current Unearned Premiums	109,244.00	42,836.00	0.00	0.00	0.00	152,080.00
Current Unpaid Losses (Incl. I.B.N.R.)	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
Current Unpaid Underwriting Expenses	4,987.00	0.00	0.00	0.00	0.00	4,987.00
Current Unpaid Post Retirement Benefits	23,636.00	0.00	0.00	0.00	0.00	23,636.00
Current Unpaid Loss Adjustment Expenses	675.00	1,389.00	0.00	0.00	0.00	2,064.00
Current Unpaid Premium Tax	3,244.03	51.36	0.00	0.00	0.00	3,295.39
Subtotal	147,186.03	55,376.36	0.00	0.00	0.00	202,562.39
ADD:						
Prior Unearned Premiums	0.00	169,237.00	0.00	0.00	0.00	169,237.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	2,000.00	15,000.00	0.00	0.00	17,000.00
Prior Unpaid Underwriting Expenses	0.00	6,499.00	0.00	0.00	0.00	6,499.00
Prior Unpaid Post Retirement Benefits	0.00	23,028.00	0.00	0.00	0.00	23,028.00
Prior Unpaid Loss Adjustment Expenses	0.00	239.00	1,792.00	0.00	0.00	2,031.00
Prior Unpaid Premium Tax	0.00	4,990.07	8.05	0.00	0.00	4,998.12
Subtotal	0.00	205,993.07	16,800.05	0.00	0.00	222,793.12
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(308,073.70)	310,311.97	1,989.34	0.00	0.00	4,227.61

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN

Members' Account for Active Policy Years @

June 30, 2016

	2016	2015	2014	2013	2012	TOTAL
Premiums Written	140,310.00	334,235.00	360,064.00	369,282.00	368,382.00	1,572,273.00
Other Income	40.75	2,183.89	(1,164.85)	198.13	734.66	1,992.58
Investment Income Received	109.54	23.66	23.24	24.04	24.74	205.22
Subtotal	140,460.29	336,442.55	358,922.39	369,504.17	369,141.40	1,574,470.80
EXPENSES PAID:						
Losses	8,382.70	22,626.10	216,273.92	154,307.48	72,777.96	474,368.16
Loss Adjustment Expenses	2,797.84	5,946.95	29,754.17	35,008.11	29,221.15	102,728.22
Other Underwriting Expenses	76,620.79	150,128.22	172,053.46	152,219.10	154,306.80	705,328.37
Premium Tax	2,973.60	14,760.11	15,954.57	16,360.24	16,334.64	66,383.16
Commissions	13,366.10	33,626.90	35,761.60	37,745.00	36,757.80	157,257.40
Premiums/Assessments Charged-off	0.00	0.00	(56.40)	65.25	6.46	15.31
Subtotal	104,141.03	227,088.28	469,741.32	395,705.18	309,404.81	1,506,080.62
BALANCE DUE COMPANIES	36,319.26	109,354.27	(110,818.93)	(26,201.01)	59,736.59	68,390.18
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,011.93)	0.00	0.00	0.00	0.00	(1,011.93)
Current Pension	(196,195.00)	0.00	0.00	0.00	0.00	(196,195.00)
Subtotal	(197,206.93)	0.00	0.00	0.00	0.00	(197,206.93)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(160,887.67)	109,354.27	(110,818.93)	(26,201.01)	59,736.59	(128,816.75)
DEDUCT:						
Current Unearned Premiums	109,244.00	42,836.00	0.00	0.00	0.00	152,080.00
Current Unpaid Losses (Incl. I.B.N.R.)	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
Current Unpaid Underwriting Expenses	4,987.00	0.00	0.00	0.00	0.00	4,987.00
Current Unpaid Post Retirement Benefits	23,636.00	0.00	0.00	0.00	0.00	23,636.00
Current Unpaid Loss Adjustment Expenses	675.00	1,389.00	0.00	0.00	0.00	2,064.00
Current Unpaid Premium Tax	3,244.03	51.36	0.00	0.00	0.00	3,295.39
Subtotal	147,186.03	55,376.36	0.00	0.00	0.00	202,562.39
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	701,695.38	0.00	701,695.38
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	0.00	(2,085.07)	(2,085.07)
Distributions Charged-Off	0.00	0.00	0.00	0.00	30,030.90	30,030.90
NET CHANGE IN MEMBERS' EQUITY	(308,073.70)	53,977.91	(110,818.93)	675,494.37	87,682.42	398,262.07

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2016**

	<u>QUARTER</u> 04/01/2016 - 06/30/2016			<u>YEAR</u> 01/01/2016 - 06/30/2016		
	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Fire	56,813.00	698.00	57,511.00	121,045.00	4,688.00	125,733.00
Other Allied Lines	9,157.00	0.00	9,157.00	19,265.00	901.00	20,166.00
Total	<u>65,970.00</u>	<u>698.00</u>	<u>66,668.00</u>	<u>140,310.00</u>	<u>5,589.00</u>	<u>145,899.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Fire	59,166.00	84,554.00	143,720.00	0.00	146,338.00	146,338.00
Other Allied Lines	9,540.00	13,087.00	22,627.00	0.00	22,899.00	22,899.00
Total	<u>68,706.00</u>	<u>97,641.00</u>	<u>166,347.00</u>	<u>0.00</u>	<u>169,237.00</u>	<u>169,237.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Fire	94,025.00	37,199.00	131,224.00	94,025.00	37,199.00	131,224.00
Other Allied Lines	15,219.00	5,637.00	20,856.00	15,219.00	5,637.00	20,856.00
Total	<u>109,244.00</u>	<u>42,836.00</u>	<u>152,080.00</u>	<u>109,244.00</u>	<u>42,836.00</u>	<u>152,080.00</u>
	<u>PREMIUMS EARNED</u>					
Fire	21,954.00	48,053.00	70,007.00	27,020.00	113,827.00	140,847.00
Other Allied Lines	3,478.00	7,450.00	10,928.00	4,046.00	18,163.00	22,209.00
Total	<u>25,432.00</u>	<u>55,503.00</u>	<u>80,935.00</u>	<u>31,066.00</u>	<u>131,990.00</u>	<u>163,056.00</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, 2016
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 04/01/2016 - 06/30/2016			<u>YEAR</u> 01/01/2016 - 06/30/2016		
	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	49,167.00	561.00	49,728.00	100,128.00	3,591.00	103,719.00
Habitational (Non-Owner Occupied)	8,592.00	100.00	8,692.00	20,318.00	792.00	21,110.00
Commercial	8,211.00	37.00	8,248.00	19,864.00	1,206.00	21,070.00
Total	<u>65,970.00</u>	<u>698.00</u>	<u>66,668.00</u>	<u>140,310.00</u>	<u>5,589.00</u>	<u>145,899.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	52,339.00	74,384.00	126,723.00	0.00	109,721.00	109,721.00
Habitational (Non-Owner Occupied)	12,042.00	17,144.00	29,186.00	0.00	23,858.00	23,858.00
Commercial	4,325.00	6,113.00	10,438.00	0.00	35,658.00	35,658.00
Total	<u>68,706.00</u>	<u>97,641.00</u>	<u>166,347.00</u>	<u>0.00</u>	<u>169,237.00</u>	<u>169,237.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	77,362.00	30,341.00	107,703.00	77,362.00	30,341.00	107,703.00
Habitational (Non-Owner Occupied)	13,507.00	5,305.00	18,812.00	13,507.00	5,305.00	18,812.00
Commercial	18,375.00	7,190.00	25,565.00	18,375.00	7,190.00	25,565.00
Total	<u>109,244.00</u>	<u>42,836.00</u>	<u>152,080.00</u>	<u>109,244.00</u>	<u>42,836.00</u>	<u>152,080.00</u>
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	24,144.00	44,604.00	68,748.00	22,766.00	82,971.00	105,737.00
Habitational (Non-Owner Occupied)	7,127.00	11,939.00	19,066.00	6,811.00	19,345.00	26,156.00
Commercial	(5,839.00)	(1,040.00)	(6,879.00)	1,489.00	29,674.00	31,163.00
Total	<u>25,432.00</u>	<u>55,503.00</u>	<u>80,935.00</u>	<u>31,066.00</u>	<u>131,990.00</u>	<u>163,056.00</u>
Premiums Earned for Terrorism Reporting Rquirements	1,288.00	10,899.00	12,187.00	8,300.00	49,019.00	57,319.00

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

EXHIBIT 7A

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

June 30, 2016

QUARTER

04/01/2016 - 06/30/2016

	2016	2015	2014	2013	2012	TOTAL
LOSSES PAID						
Fire	0.00	17,000.00	11,256.95	0.00	0.00	28,256.95
Other Allied Lines	8,382.70	4,483.47	0.00	0.00	0.00	12,866.17
Total	8,382.70	21,483.47	11,256.95	0.00	0.00	41,123.12
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)						
Fire	400.00	28,300.00	15,000.00	0.00	0.00	43,700.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	300.00
Total	500.00	28,500.00	15,000.00	0.00	0.00	44,000.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)						
Fire	800.00	10,900.00	0.00	0.00	0.00	11,700.00
Other Allied Lines	4,600.00	200.00	0.00	0.00	0.00	4,800.00
Total	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
LOSSES INCURRED						
Fire	400.00	(400.00)	(3,743.05)	0.00	0.00	(3,743.05)
Other Allied Lines	12,882.70	4,483.47	0.00	0.00	0.00	17,366.17
Total	13,282.70	4,083.47	(3,743.05)	0.00	0.00	13,623.12
YEAR TO DATE						
01/01/2016 - 06/30/2016						
LOSSES PAID						
Fire	0.00	17,000.00	11,256.95	0.00	0.00	28,256.95
Other Allied Lines	8,382.70	5,626.10	0.00	0.00	0.00	14,008.80
Total	8,382.70	22,626.10	11,256.95	0.00	0.00	42,265.75
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)						
Fire	0.00	1,700.00	15,000.00	0.00	0.00	16,700.00
Other Allied Lines	0.00	300.00	0.00	0.00	0.00	300.00
Total	0.00	2,000.00	15,000.00	0.00	0.00	17,000.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)						
Fire	800.00	10,900.00	0.00	0.00	0.00	11,700.00
Other Allied Lines	4,600.00	200.00	0.00	0.00	0.00	4,800.00
Total	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
LOSSES INCURRED						
Fire	800.00	26,200.00	(3,743.05)	0.00	0.00	23,256.95
Other Allied Lines	12,982.70	5,526.10	0.00	0.00	0.00	18,508.80
Total	13,782.70	31,726.10	(3,743.05)	0.00	0.00	41,765.75
I.B.N.R. (CURRENT PERIOD)						
Fire	800.00	900.00	0.00	0.00	0.00	1,700.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	300.00
Total	900.00	1,100.00	0.00	0.00	0.00	2,000.00

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, 2016**

QUARTER**04/01/2016 - 06/30/2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID					
Fire	0.00	0.00	1,618.95	0.00	0.00	1,618.95
Other Allied Lines	2,797.84	3,668.94	0.00	0.00	0.00	6,466.78
Total	2,797.84	3,668.94	1,618.95	0.00	0.00	8,085.73
	UNPAID PREVIOUS PERIOD					
Fire	69.00	4,843.00	2,567.00	0.00	0.00	7,479.00
Other Allied Lines	17.00	35.00	0.00	0.00	0.00	52.00
Total	86.00	4,878.00	2,567.00	0.00	0.00	7,531.00
	UNPAID CURRENT PERIOD					
Fire	100.00	1,364.00	0.00	0.00	0.00	1,464.00
Other Allied Lines	575.00	25.00	0.00	0.00	0.00	600.00
Total	675.00	1,389.00	0.00	0.00	0.00	2,064.00
	LOSS ADJUSTMENT EXPENSES INCURRED					
Fire	31.00	(3,479.00)	(948.05)	0.00	0.00	(4,396.05)
Other Allied Lines	3,355.84	3,658.94	0.00	0.00	0.00	7,014.78
Total	3,386.84	179.94	(948.05)	0.00	0.00	2,618.73

YEAR TO DATE**01/01/2016 - 06/30/2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID					
Fire	0.00	845.90	3,545.71	0.00	0.00	4,391.61
Other Allied Lines	2,797.84	5,101.05	0.00	0.00	0.00	7,898.89
Total	2,797.84	5,946.95	3,545.71	0.00	0.00	12,290.50
	UNPAID PREVIOUS PERIOD					
Fire	0.00	203.00	1,792.00	0.00	0.00	1,995.00
Other Allied Lines	0.00	36.00	0.00	0.00	0.00	36.00
Total	0.00	239.00	1,792.00	0.00	0.00	2,031.00
	UNPAID CURRENT PERIOD					
Fire	100.00	1,364.00	0.00	0.00	0.00	1,464.00
Other Allied Lines	575.00	25.00	0.00	0.00	0.00	600.00
Total	675.00	1,389.00	0.00	0.00	0.00	2,064.00
	LOSS ADJUSTMENT EXPENSES INCURRED					
Fire	100.00	2,006.90	1,753.71	0.00	0.00	3,860.61
Other Allied Lines	3,372.84	5,090.05	0.00	0.00	0.00	8,462.89
Total	3,472.84	7,096.95	1,753.71	0.00	0.00	12,323.50

