

**EXHIBIT 1****WEST VIRGINIA FAIR PLAN**

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

	<b>LEDGER ASSETS</b>	<b>ASSETS NOT ADMITTED</b>	<b>NET ADMITTED ASSETS</b>
<b><u>ASSETS</u></b>			
Cash	501,903.35	0.00	501,903.35
Investments	321,214.22	0.00	321,214.22
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	5,629.83	2,283.19	3,346.64
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	(450.23)	(450.23)	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
<b>TOTAL ASSETS</b>	<b>828,297.17</b>	<b>1,832.96</b>	<b>826,464.21</b>
<b><u>LIABILITIES</u></b>			
Unpaid Losses (Incl. I.B.N.R.)			15,200.00
Unpaid Loss Adjustment Expenses			1,774.00
Unpaid Underwriting Expenses			8,989.00
Unpaid Post Retirement Benefits (Medical)			119,581.00
Unpaid Post Retirement Benefits (Pension)			105,576.00
Unearned Premiums			153,011.00
Unearned Advance Premiums			9,401.00
Claims Checks Payable			12,923.98
Amounts Withheld for Accounts of Others			(473.39)
Unpaid Premium Tax			4,011.07
<b>TOTAL LIABILITIES</b>			<b>429,993.66</b>
<b><u>MEMBERS' EQUITY</u></b>			
Members' Equity (Deficit)			396,470.55
<b>TOTAL LIABILITIES &amp; MEMBERS' EQUITY</b>			<b>826,464.21</b>

**EXHIBIT 2****WEST VIRGINIA FAIR PLAN**

**Income Statement for the Quarter and Year to Date Ending  
September 30, 2016**

	<b>Quarter</b>	<b>Year</b>
	<b><u>07/01/ - 09/30/2016</u></b>	<b><u>01/01/ - 09/30/2016</u></b>
<b><u>UNDERWRITING INCOME</u></b>		
Premiums Written	80,105.00	226,004.00
Change in Unearned Premiums	(931.00)	16,226.00
Premiums Earned	<u>79,174.00</u>	<u>242,230.00</u>
<b><u>DEDUCTIONS</u></b>		
Losses Incurred	9,546.70	51,312.45
Loss Adjustment Expenses Incurred	4,650.36	16,973.86
Other Underwriting Expenses Incurred	51,836.31	131,357.08
Post Retirement Benefits Incurred	5,841.49	15,915.11
Premium Tax Incurred	3,382.40	9,847.03
Total Underwriting Deductions	<u>75,257.26</u>	<u>225,405.53</u>
Net Underwriting Profit or Loss	3,916.74	16,824.47
<b><u>OTHER INCOME OR OUTGO</u></b>		
Net Investment Income	63.47	173.01
Other Income	71.30	112.05
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	<u>134.77</u>	<u>285.06</u>
Net Result of Operations	4,051.51	17,109.53
<b><u>EQUITY ACCOUNT</u></b>		
Beginning Members' Equity	398,262.07	394,034.46
Net Result of Operations	4,051.51	17,109.53
Change in Assets Not Admitted	(821.03)	392.56
Change in Post Retirement Benefits (Pension)	(5,022.00)	(15,066.00)
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
<b>MEMBERS' EQUITY (DEFICIT)</b>	<b><u><u>396,470.55</u></u></b>	<b><u><u>396,470.55</u></u></b>

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

Premiums Written	226,004.00
Other Income	112.05
Investment Income	173.01
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	2,087.47
Claims Checks Payable	11,573.43
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
<b>TOTAL</b>	<hr/> 239,949.96

**DECREASE IN LEDGER ASSETS**

Other Income	0.00
Losses Paid	53,112.45
Loss Adjustment Expenses Paid	17,230.86
Other Expenses Paid	154,704.27
Unearned Advance Premiums	4,127.00
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
<b>TOTAL</b>	<hr/> 229,174.58

Increase(Decrease) in Ledger Assets	10,775.38
Ledger Assets at 12/31/2015	817,521.79
Ledger Assets at 09/30/2016	<hr/> 828,297.17

## EXHIBIT 5A

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

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
Premiums Written	80,105.00	0.00	0.00	0.00	0.00	80,105.00
Other Income	71.30	0.00	0.00	0.00	0.00	71.30
Investment Income Received	63.47	0.00	0.00	0.00	0.00	63.47
Subtotal	<u>80,239.77</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>80,239.77</u>
<b>EXPENSES PAID:</b>						
Losses	10,846.70	0.00	0.00	0.00	0.00	10,846.70
Loss Adjustment Expenses	4,940.36	0.00	0.00	0.00	0.00	4,940.36
Other Underwriting Expenses	45,127.10	0.00	0.00	0.00	0.00	45,127.10
Premium Tax	2,615.36	51.36	0.00	0.00	0.00	2,666.72
Commissions	8,244.70	0.00	0.00	0.00	0.00	8,244.70
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	<u>71,774.22</u>	<u>51.36</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>71,825.58</u>
<b>BALANCE DUE COMPANIES</b>	8,465.55	(51.36)	0.00	0.00	0.00	8,414.19
<b>DEDUCT:</b>						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(1,011.93)	0.00	0.00	0.00	0.00	(1,011.93)
Prior 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>
<b>ADD:</b>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,832.96)	0.00	0.00	0.00	0.00	(1,832.96)
Current Pension	(201,217.00)	0.00	0.00	0.00	0.00	(201,217.00)
Subtotal	<u>(203,049.96)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(203,049.96)</u>
<b>EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION</b>	2,622.52	(51.36)	0.00	0.00	0.00	2,571.16
<b>DEDUCT:</b>						
Current Unearned Premiums	143,320.00	9,691.00	0.00	0.00	0.00	153,011.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
Current Unpaid Underwriting Expenses	8,989.00	0.00	0.00	0.00	0.00	8,989.00
Current Unpaid Post Retirement Benefits	23,940.00	0.00	0.00	0.00	0.00	23,940.00
Current Unpaid Loss Adjustment Expenses	548.00	1,226.00	0.00	0.00	0.00	1,774.00
Current Unpaid Premium Tax	3,987.63	23.44	0.00	0.00	0.00	4,011.07
Subtotal	<u>185,484.63</u>	<u>21,440.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>206,925.07</u>
<b>ADD:</b>						
Prior Unearned Premiums	109,244.00	42,836.00	0.00	0.00	0.00	152,080.00
Prior Unpaid Losses (Incl. I.B.N.R.)	5,400.00	11,100.00	0.00	0.00	0.00	16,500.00
Prior Unpaid Underwriting Expenses	4,987.00	0.00	0.00	0.00	0.00	4,987.00
Prior Unpaid Post Retirement Benefits	23,636.00	0.00	0.00	0.00	0.00	23,636.00
Prior Unpaid Loss Adjustment Expenses	675.00	1,389.00	0.00	0.00	0.00	2,064.00
Prior 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>
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
<b>NET CHANGE IN MEMBERS' EQUITY</b>	<u>(35,676.08)</u>	<u>33,884.56</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(1,791.52)</u>

## EXHIBIT 5B

## WEST VIRGINIA FAIR PLAN

## Members' Account by Policy Year for the Year to Date Ending

September 30, 2016

	2016	2015	2014	2013	2012	TOTAL
Premiums Written	220,415.00	5,589.00	0.00	0.00	0.00	226,004.00
Other Income	112.05	0.00	0.00	0.00	0.00	112.05
Investment Income Received	173.01	0.00	0.00	0.00	0.00	173.01
Subtotal	220,700.06	5,589.00	0.00	0.00	0.00	226,289.06
<b>EXPENSES PAID:</b>						
Losses	19,229.40	22,626.10	11,256.95	0.00	0.00	53,112.45
Loss Adjustment Expenses	7,738.20	5,946.95	3,545.71	0.00	0.00	17,230.86
Other Underwriting Expenses	121,747.89	0.00	0.00	0.00	0.00	121,747.89
Premium Tax	5,588.96	5,237.07	8.05	0.00	0.00	10,834.08
Commissions	21,610.80	511.50	0.00	0.00	0.00	22,122.30
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	175,915.25	34,321.62	14,810.71	0.00	0.00	225,047.58
<b>BALANCE DUE COMPANIES</b>	44,784.81	(28,732.62)	(14,810.71)	0.00	0.00	1,241.48
<b>DEDUCT:</b>						
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)
<b>ADD:</b>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,832.96)	0.00	0.00	0.00	0.00	(1,832.96)
Current Pension	(201,217.00)	0.00	0.00	0.00	0.00	(201,217.00)
Subtotal	(203,049.96)	0.00	0.00	0.00	0.00	(203,049.96)
<b>EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION</b>	(158,265.15)	159,643.90	(14,810.71)	0.00	0.00	(13,431.96)
<b>DEDUCT:</b>						
Current Unearned Premiums	143,320.00	9,691.00	0.00	0.00	0.00	153,011.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
Current Unpaid Underwriting Expenses	8,989.00	0.00	0.00	0.00	0.00	8,989.00
Current Unpaid Post Retirement Benefits	23,940.00	0.00	0.00	0.00	0.00	23,940.00
Current Unpaid Loss Adjustment Expenses	548.00	1,226.00	0.00	0.00	0.00	1,774.00
Current Unpaid Premium Tax	3,987.63	23.44	0.00	0.00	0.00	4,011.07
Subtotal	185,484.63	21,440.44	0.00	0.00	0.00	206,925.07
<b>ADD:</b>						
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
<b>NET CHANGE IN MEMBERS' EQUITY</b>	<b>(343,749.78)</b>	<b>344,196.53</b>	<b>1,989.34</b>	<b>0.00</b>	<b>0.00</b>	<b>2,436.09</b>

**EXHIBIT 5C**

**WEST VIRGINIA FAIR PLAN**

**Members' Account for Active Policy Years @  
September 30, 2016**

	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>TOTAL</b>
Premiums Written	220,415.00	334,235.00	360,064.00	369,282.00	368,382.00	1,652,378.00
Other Income	112.05	2,183.89	(1,164.85)	198.13	734.66	2,063.88
Investment Income Received	173.01	23.66	23.24	24.04	24.74	268.69
Subtotal	220,700.06	336,442.55	358,922.39	369,504.17	369,141.40	1,654,710.57
<b>EXPENSES PAID:</b>						
Losses	19,229.40	22,626.10	216,273.92	154,307.48	72,777.96	485,214.86
Loss Adjustment Expenses	7,738.20	5,946.95	29,754.17	35,008.11	29,221.15	107,668.58
Other Underwriting Expenses	121,747.89	150,128.22	172,053.46	152,219.10	154,306.80	750,455.47
Premium Tax	5,588.96	14,811.47	15,954.57	16,360.24	16,334.64	69,049.88
Commissions	21,610.80	33,626.90	35,761.60	37,745.00	36,757.80	165,502.10
Premiums/Assessments Charged-off	0.00	0.00	(56.40)	65.25	6.46	15.31
Subtotal	175,915.25	227,139.64	469,741.32	395,705.18	309,404.81	1,577,906.20
<b>BALANCE DUE COMPANIES</b>	44,784.81	109,302.91	(110,818.93)	(26,201.01)	59,736.59	76,804.37
<b>ADD:</b>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,832.96)	0.00	0.00	0.00	0.00	(1,832.96)
Current Pension	(201,217.00)	0.00	0.00	0.00	0.00	(201,217.00)
Subtotal	(203,049.96)	0.00	0.00	0.00	0.00	(203,049.96)
<b>EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION</b>	(158,265.15)	109,302.91	(110,818.93)	(26,201.01)	59,736.59	(126,245.59)
<b>DEDUCT:</b>						
Current Unearned Premiums	143,320.00	9,691.00	0.00	0.00	0.00	153,011.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
Current Unpaid Underwriting Expenses	8,989.00	0.00	0.00	0.00	0.00	8,989.00
Current Unpaid Post Retirement Benefits	23,940.00	0.00	0.00	0.00	0.00	23,940.00
Current Unpaid Loss Adjustment Expenses	548.00	1,226.00	0.00	0.00	0.00	1,774.00
Current Unpaid Premium Tax	3,987.63	23.44	0.00	0.00	0.00	4,011.07
Subtotal	185,484.63	21,440.44	0.00	0.00	0.00	206,925.07
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
<b>NET CHANGE IN MEMBERS' EQUITY</b>	<b>(343,749.78)</b>	<b>87,862.47</b>	<b>(110,818.93)</b>	<b>675,494.37</b>	<b>87,682.42</b>	<b>396,470.55</b>

EXHIBIT 6A

**WEST VIRGINIA FAIR PLAN**

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

	<u>QUARTER</u> 07/01/2016 - 09/30/2016			<u>YEAR</u> 01/01/2016 - 09/30/2016		
	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	<b><u>PREMIUMS WRITTEN</u></b>					
Fire	68,028.00	0.00	68,028.00	189,073.00	4,688.00	193,761.00
Other Allied Lines	12,077.00	0.00	12,077.00	31,342.00	901.00	32,243.00
Total	80,105.00	0.00	80,105.00	220,415.00	5,589.00	226,004.00
	<b><u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u></b>					
Fire	94,025.00	37,199.00	131,224.00	0.00	146,338.00	146,338.00
Other Allied Lines	15,219.00	5,637.00	20,856.00	0.00	22,899.00	22,899.00
Total	109,244.00	42,836.00	152,080.00	0.00	169,237.00	169,237.00
	<b><u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u></b>					
Fire	122,544.00	8,430.00	130,974.00	122,544.00	8,430.00	130,974.00
Other Allied Lines	20,776.00	1,261.00	22,037.00	20,776.00	1,261.00	22,037.00
Total	143,320.00	9,691.00	153,011.00	143,320.00	9,691.00	153,011.00
	<b><u>PREMIUMS EARNED</u></b>					
Fire	39,509.00	28,769.00	68,278.00	66,529.00	142,596.00	209,125.00
Other Allied Lines	6,520.00	4,376.00	10,896.00	10,566.00	22,539.00	33,105.00
Total	46,029.00	33,145.00	79,174.00	77,095.00	165,135.00	242,230.00

**EXHIBIT 6B**

**WEST VIRGINIA FAIR PLAN**

**Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending**  
**September 30, 2016**  
**For Terrorism Reporting Requirements Only**

	<u>QUARTER</u> 07/01/2016 - 09/30/2016			<u>YEAR</u> 01/01/2016 - 09/30/2016		
	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	<b><u>PREMIUMS WRITTEN</u></b>					
Habitational (Owner Occupied)	63,174.00	0.00	63,174.00	163,302.00	3,591.00	166,893.00
Habitational (Non-Owner Occupied)	10,490.00	0.00	10,490.00	30,808.00	792.00	31,600.00
Commercial	6,441.00	0.00	6,441.00	26,305.00	1,206.00	27,511.00
Total	80,105.00	0.00	80,105.00	220,415.00	5,589.00	226,004.00
	<b><u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u></b>					
Habitational (Owner Occupied)	77,362.00	30,341.00	107,703.00	0.00	109,721.00	109,721.00
Habitational (Non-Owner Occupied)	13,507.00	5,305.00	18,812.00	0.00	23,858.00	23,858.00
Commercial	18,375.00	7,190.00	25,565.00	0.00	35,658.00	35,658.00
Total	109,244.00	42,836.00	152,080.00	0.00	169,237.00	169,237.00
	<b><u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u></b>					
Habitational (Owner Occupied)	117,226.00	7,930.00	125,156.00	117,226.00	7,930.00	125,156.00
Habitational (Non-Owner Occupied)	19,450.00	1,315.00	20,765.00	19,450.00	1,315.00	20,765.00
Commercial	6,644.00	446.00	7,090.00	6,644.00	446.00	7,090.00
Total	143,320.00	9,691.00	153,011.00	143,320.00	9,691.00	153,011.00
	<b><u>PREMIUMS EARNED</u></b>					
Habitational (Owner Occupied)	23,310.00	22,411.00	45,721.00	46,076.00	105,382.00	151,458.00
Habitational (Non-Owner Occupied)	4,547.00	3,990.00	8,537.00	11,358.00	23,335.00	34,693.00
Commercial	18,172.00	6,744.00	24,916.00	19,661.00	36,418.00	56,079.00
Total	46,029.00	33,145.00	79,174.00	77,095.00	165,135.00	242,230.00
Premiums Earned for Terrorism Reporting Rquirements	22,719.00	10,734.00	33,453.00	31,019.00	59,753.00	90,772.00

**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  
September 30, 2016**

**QUARTER  
07/01/2016 - 09/30/2016**

	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>TOTAL</b>
<b>LOSSES PAID</b>						
Fire	10,846.70	0.00	0.00	0.00	0.00	10,846.70
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	10,846.70	0.00	0.00	0.00	0.00	10,846.70
<b>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</b>						
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
<b>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</b>						
Fire	1,300.00	10,400.00	0.00	0.00	0.00	11,700.00
Other Allied Lines	3,400.00	100.00	0.00	0.00	0.00	3,500.00
Total	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
<b>LOSSES INCURRED</b>						
Fire	11,346.70	(500.00)	0.00	0.00	0.00	10,846.70
Other Allied Lines	(1,200.00)	(100.00)	0.00	0.00	0.00	(1,300.00)
Total	10,146.70	(600.00)	0.00	0.00	0.00	9,546.70

**YEAR TO DATE  
01/01/2016 - 09/30/2016**

	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>TOTAL</b>
<b>LOSSES PAID</b>						
Fire	10,846.70	17,000.00	11,256.95	0.00	0.00	39,103.65
Other Allied Lines	8,382.70	5,626.10	0.00	0.00	0.00	14,008.80
Total	19,229.40	22,626.10	11,256.95	0.00	0.00	53,112.45
<b>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</b>						
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
<b>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</b>						
Fire	1,300.00	10,400.00	0.00	0.00	0.00	11,700.00
Other Allied Lines	3,400.00	100.00	0.00	0.00	0.00	3,500.00
Total	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
<b>LOSSES INCURRED</b>						
Fire	12,146.70	25,700.00	(3,743.05)	0.00	0.00	34,103.65
Other Allied Lines	11,782.70	5,426.10	0.00	0.00	0.00	17,208.80
Total	23,929.40	31,126.10	(3,743.05)	0.00	0.00	51,312.45
<b>I.B.N.R. (CURRENT PERIOD)</b>						
Fire	1,300.00	400.00	0.00	0.00	0.00	1,700.00
Other Allied Lines	200.00	100.00	0.00	0.00	0.00	300.00
Total	1,500.00	500.00	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  
September 30, 2016**

**QUARTER**

**07/01/2016 - 09/30/2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	<b>LOSS ADJUSTMENT EXPENSES PAID</b>					
Fire	(875.54)	0.00	0.00	0.00	0.00	(875.54)
Other Allied Lines	5,815.90	0.00	0.00	0.00	0.00	5,815.90
Total	4,940.36	0.00	0.00	0.00	0.00	4,940.36
	<b>UNPAID PREVIOUS PERIOD</b>					
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
	<b>UNPAID CURRENT PERIOD</b>					
Fire	151.00	1,214.00	0.00	0.00	0.00	1,365.00
Other Allied Lines	397.00	12.00	0.00	0.00	0.00	409.00
Total	548.00	1,226.00	0.00	0.00	0.00	1,774.00
	<b>LOSS ADJUSTMENT EXPENSES INCURRED</b>					
Fire	(824.54)	(150.00)	0.00	0.00	0.00	(974.54)
Other Allied Lines	5,637.90	(13.00)	0.00	0.00	0.00	5,624.90
Total	4,813.36	(163.00)	0.00	0.00	0.00	4,650.36

**YEAR TO DATE**

**01/01/2016 - 09/30/2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	<b>LOSS ADJUSTMENT EXPENSES PAID</b>					
Fire	(875.54)	845.90	3,545.71	0.00	0.00	3,516.07
Other Allied Lines	8,613.74	5,101.05	0.00	0.00	0.00	13,714.79
Total	7,738.20	5,946.95	3,545.71	0.00	0.00	17,230.86
	<b>UNPAID PREVIOUS PERIOD</b>					
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
	<b>UNPAID CURRENT PERIOD</b>					
Fire	151.00	1,214.00	0.00	0.00	0.00	1,365.00
Other Allied Lines	397.00	12.00	0.00	0.00	0.00	409.00
Total	548.00	1,226.00	0.00	0.00	0.00	1,774.00
	<b>LOSS ADJUSTMENT EXPENSES INCURRED</b>					
Fire	(724.54)	1,856.90	1,753.71	0.00	0.00	2,886.07
Other Allied Lines	9,010.74	5,077.05	0.00	0.00	0.00	14,087.79
Total	8,286.20	6,933.95	1,753.71	0.00	0.00	16,973.86

**EXHIBIT 8**

**WEST VIRGINIA**  
**Report of Catastrophe Losses for the Quarter Ending**  
**September 30, 2016**

<b>Cat #</b>	<b>Policy Year</b>	<b>Date of Loss</b>	<b>Line of Business</b>	<b>Unpaid Losses</b>	<b>Paid Losses</b>	<b>Alloc. Unpaid LAE</b>	<b>Paid Loss Adjustment Expenses</b>
			Other	0	0.00	0	0.00
	TOTAL			<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>