

EXHIBIT 1 (Revised)**WEST VIRGINIA FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at****December 31, 2016**

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	495,837.44	0.00	495,837.44
Investments	321,315.82	0.00	321,315.82
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	3,012.08	579.14	2,432.94
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	820,165.34	579.14	819,586.20
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			14,900.00
Unpaid Loss Adjustment Expenses			4,935.00
Unpaid Underwriting Expenses			11,224.00
Unpaid Post Retirement Benefits (Medical)			101,053.00
Unpaid Post Retirement Benefits (Pension)			88,311.00
Unearned Premiums			155,560.00
Unearned Advance Premiums			5,364.00
Claims Checks Payable			2,066.74
Amounts Withheld for Accounts of Others			(446.13)
Unpaid Premium Tax			4,359.05
TOTAL LIABILITIES			387,326.66
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			432,259.54
TOTAL LIABILITIES & MEMBERS' EQUITY			819,586.20

EXHIBIT 2 (Revised)**WEST VIRGINIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending
December 31, 2016**

	Quarter	Year
	<u>10/01/ - 12/31/2016</u>	<u>01/01/ - 12/31/2016</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	80,675.00	306,679.00
Change in Unearned Premiums	(2,549.00)	13,677.00
Premiums Earned	<u>78,126.00</u>	<u>320,356.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	941.79	52,254.24
Loss Adjustment Expenses Incurred	11,403.00	28,376.86
Other Underwriting Expenses Incurred	67,012.32	198,369.40
Post Retirement Benefits Incurred	6,686.11	22,601.22
Premium Tax Incurred	347.98	10,195.01
Total Underwriting Deductions	<u>86,391.20</u>	<u>311,796.73</u>
Net Underwriting Profit or Loss	(8,265.20)	8,559.27
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	101.60	274.61
Other Income	162.38	274.43
Premiums/Assessments Charged-Off	(287.61)	(287.61)
Total Other Income or Outgo	<u>(23.63)</u>	<u>261.43</u>
Net Result of Operations	(8,288.83)	8,820.70
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	396,470.55	394,034.46
Net Result of Operations	(8,288.83)	8,820.70
Change in Assets Not Admitted	1,253.82	1,646.38
Change in Post Retirement Benefits (Pension)	42,824.00	27,758.00
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)	<u><u>432,259.54</u></u>	<u><u>432,259.54</u></u>

EXHIBIT 3 (Revised)**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
December 31, 2016****INCREASE IN LEDGER ASSETS**

Premiums Written	306,679.00
Other Income	274.43
Investment Income	274.61
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	2,114.73
Claims Checks Payable	716.19
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	310,058.96

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	54,354.24
Loss Adjustment Expenses Paid	25,472.86
Other Expenses Paid	219,136.70
Unearned Advance Premiums	8,164.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	287.61
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	307,415.41

Increase(Decrease) in Ledger Assets	2,643.55
Ledger Assets at 12/31/2015	817,521.79
Ledger Assets at 12/31/2016	820,165.34

EXHIBIT 4 (Revised)**WEST VIRGINIA FAIR PLAN****Statement of Expenses Incurred for the Year Ending****December 31, 2016**

	<u>Loss Adjustment Expenses</u>	<u>Acquisition Expenses</u>	<u>Inspection Expenses</u>	<u>General Expenses</u>	<u>TOTAL</u>
Claim Adjustment Services	8,606.31	0.00	0.00	0.00	8,606.31
Commissions	0.00	29,786.10	0.00	0.00	29,786.10
Boards, Bureaus & Associations	3,746.68	1,386.19	0.00	6,914.32	12,047.19
Salaries	5,074.19	34,375.17	0.00	16,475.68	55,925.04
Employee Relations & Welfare	2,460.70	12,022.85	0.00	12,766.53	27,250.08
Insurance	15.83	307.17	0.00	468.52	791.52
Travel & Travel Items	3,170.59	3,004.07	0.00	4,358.85	10,533.51
Rent & Rent Items	556.55	4,417.11	0.00	2,650.26	7,623.92
Equipment	175.68	2,625.49	0.00	5,982.66	8,783.83
Printing & Stationery	88.92	2,025.97	0.00	2,330.95	4,445.84
Postage, Telephone, & Telegraph	56.67	1,441.88	0.00	525.22	2,023.77
Legal & Auditing	211.66	5,631.69	0.00	4,739.75	10,583.10
Payroll Taxes	386.79	2,442.35	0.00	1,170.59	3,999.73
Premium Taxes	0.00	0.00	0.00	10,834.08	10,834.08
State & Local Insurance Taxes	0.00	0.00	0.00	0.00	0.00
Miscellaneous	922.29	6,778.83	0.00	38,413.37	46,114.49
Advertising	0.00	0.00	0.00	0.00	0.00
Inspections, Surveys, & Reports	0.00	0.00	5,261.05	0.00	5,261.05
TOTAL Expenses Paid	25,472.86	106,244.87	5,261.05	107,630.78	244,609.56
Add: Unpaid Expenses Current Year	4,935.00	14,375.00	167.00	32,012.05	51,489.05
Deduct: Unpaid Expenses Prior Year	2,031.00	9,911.00	577.00	24,037.12	36,556.12
Expenses Incurred	28,376.86	110,708.87	4,851.05	115,605.71	259,542.49

EXHIBIT 5A (Revised)

WEST VIRGINIA FAIR PLAN
Members' Account by Policy Year for the Quarter Ending
December 31, 2016

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
Premiums Written	80,675.00	0.00	0.00	0.00	0.00	80,675.00
Other Income	162.38	0.00	0.00	0.00	0.00	162.38
Investment Income Received	101.60	0.00	0.00	0.00	0.00	101.60
Subtotal	<u>80,938.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>80,938.98</u>
EXPENSES PAID:						
Losses	1,241.79	0.00	0.00	0.00	0.00	1,241.79
Loss Adjustment Expenses	1,470.89	6,771.11	0.00	0.00	0.00	8,242.00
Other Underwriting Expenses	56,768.63	0.00	0.00	0.00	0.00	56,768.63
Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00
Commissions	7,663.80	0.00	0.00	0.00	0.00	7,663.80
Premiums/Assessments Charged-off	284.60	3.01	0.00	0.00	0.00	287.61
Subtotal	<u>67,429.71</u>	<u>6,774.12</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>74,203.83</u>
BALANCE DUE COMPANIES	13,509.27	(6,774.12)	0.00	0.00	0.00	6,735.15
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(1,832.96)	0.00	0.00	0.00	0.00	(1,832.96)
Prior 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>
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(579.14)	0.00	0.00	0.00	0.00	(579.14)
Current Pension	(158,393.00)	0.00	0.00	0.00	0.00	(158,393.00)
Subtotal	<u>(158,972.14)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(158,972.14)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	57,587.09	(6,774.12)	0.00	0.00	0.00	50,812.97
DEDUCT:						
Current Unearned Premiums	155,560.00	0.00	0.00	0.00	0.00	155,560.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
Current Unpaid Underwriting Expenses	11,224.00	0.00	0.00	0.00	0.00	11,224.00
Current Unpaid Post Retirement Benefits	30,971.00	0.00	0.00	0.00	0.00	30,971.00
Current Unpaid Loss Adjustment Expenses	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
Current Unpaid Premium Tax	4,335.61	23.44	0.00	0.00	0.00	4,359.05
Subtotal	<u>208,613.61</u>	<u>13,335.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>221,949.05</u>
ADD:						
Prior Unearned Premiums	143,320.00	9,691.00	0.00	0.00	0.00	153,011.00
Prior Unpaid Losses (Incl. I.B.N.R.)	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
Prior Unpaid Underwriting Expenses	8,989.00	0.00	0.00	0.00	0.00	8,989.00
Prior Unpaid Post Retirement Benefits	23,940.00	0.00	0.00	0.00	0.00	23,940.00
Prior Unpaid Loss Adjustment Expenses	548.00	1,226.00	0.00	0.00	0.00	1,774.00
Prior 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>
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>34,458.11</u>	<u>1,330.88</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>35,788.99</u>

EXHIBIT 5B (Revised)

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

December 31, 2016

	2016	2015	2014	2013	2012	TOTAL
Premiums Written	301,090.00	5,589.00	0.00	0.00	0.00	306,679.00
Other Income	274.43	0.00	0.00	0.00	0.00	274.43
Investment Income Received	274.61	0.00	0.00	0.00	0.00	274.61
Subtotal	<u>301,639.04</u>	<u>5,589.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>307,228.04</u>
EXPENSES PAID:						
Losses	20,471.19	22,626.10	11,256.95	0.00	0.00	54,354.24
Loss Adjustment Expenses	9,209.09	12,718.06	3,545.71	0.00	0.00	25,472.86
Other Underwriting Expenses	178,516.52	0.00	0.00	0.00	0.00	178,516.52
Premium Tax	5,588.96	5,237.07	8.05	0.00	0.00	10,834.08
Commissions	29,274.60	511.50	0.00	0.00	0.00	29,786.10
Premiums/Assessments Charged-off	284.60	3.01	0.00	0.00	0.00	287.61
Subtotal	<u>243,344.96</u>	<u>41,095.74</u>	<u>14,810.71</u>	<u>0.00</u>	<u>0.00</u>	<u>299,251.41</u>
BALANCE DUE COMPANIES	58,294.08	(35,506.74)	(14,810.71)	0.00	0.00	7,976.63
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	<u>0.00</u>	<u>(188,376.52)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(188,376.52)</u>
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(579.14)	0.00	0.00	0.00	0.00	(579.14)
Current Pension	(158,393.00)	0.00	0.00	0.00	0.00	(158,393.00)
Subtotal	<u>(158,972.14)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(158,972.14)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(100,678.06)	152,869.78	(14,810.71)	0.00	0.00	37,381.01
DEDUCT:						
Current Unearned Premiums	155,560.00	0.00	0.00	0.00	0.00	155,560.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
Current Unpaid Underwriting Expenses	11,224.00	0.00	0.00	0.00	0.00	11,224.00
Current Unpaid Post Retirement Benefits	30,971.00	0.00	0.00	0.00	0.00	30,971.00
Current Unpaid Loss Adjustment Expenses	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
Current Unpaid Premium Tax	4,335.61	23.44	0.00	0.00	0.00	4,359.05
Subtotal	<u>208,613.61</u>	<u>13,335.44</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>221,949.05</u>
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	<u>0.00</u>	<u>205,993.07</u>	<u>16,800.05</u>	<u>0.00</u>	<u>0.00</u>	<u>222,793.12</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>(309,291.67)</u>	<u>345,527.41</u>	<u>1,989.34</u>	<u>0.00</u>	<u>0.00</u>	<u>38,225.08</u>

EXHIBIT 5C (Revised)

WEST VIRGINIA FAIR PLAN

**Members' Account for Active Policy Years @
December 31, 2016**

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
Premiums Written	301,090.00	334,235.00	360,064.00	369,282.00	368,382.00	1,733,053.00
Other Income	274.43	2,183.89	(1,164.85)	198.13	734.66	2,226.26
Investment Income Received	274.61	23.66	23.24	24.04	24.74	370.29
Subtotal	301,639.04	336,442.55	358,922.39	369,504.17	369,141.40	1,735,649.55
EXPENSES PAID:						
Losses	20,471.19	22,626.10	216,273.92	154,307.48	72,777.96	486,456.65
Loss Adjustment Expenses	9,209.09	12,718.06	29,754.17	35,008.11	29,221.15	115,910.58
Other Underwriting Expenses	178,516.52	150,128.22	172,053.46	152,219.10	154,306.80	807,224.10
Premium Tax	5,588.96	14,811.47	15,954.57	16,360.24	16,334.64	69,049.88
Commissions	29,274.60	33,626.90	35,761.60	37,745.00	36,757.80	173,165.90
Premiums/Assessments Charged-off	284.60	3.01	(56.40)	65.25	6.46	302.92
Subtotal	243,344.96	233,913.76	469,741.32	395,705.18	309,404.81	1,652,110.03
BALANCE DUE COMPANIES	58,294.08	102,528.79	(110,818.93)	(26,201.01)	59,736.59	83,539.52
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(579.14)	0.00	0.00	0.00	0.00	(579.14)
Current Pension	(158,393.00)	0.00	0.00	0.00	0.00	(158,393.00)
Subtotal	(158,972.14)	0.00	0.00	0.00	0.00	(158,972.14)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(100,678.06)	102,528.79	(110,818.93)	(26,201.01)	59,736.59	(75,432.62)
DEDUCT:						
Current Unearned Premiums	155,560.00	0.00	0.00	0.00	0.00	155,560.00
Current Unpaid Losses (Incl. I.B.N.R.)	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
Current Unpaid Underwriting Expenses	11,224.00	0.00	0.00	0.00	0.00	11,224.00
Current Unpaid Post Retirement Benefits	30,971.00	0.00	0.00	0.00	0.00	30,971.00
Current Unpaid Loss Adjustment Expenses	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
Current Unpaid Premium Tax	4,335.61	23.44	0.00	0.00	0.00	4,359.05
Subtotal	208,613.61	13,335.44	0.00	0.00	0.00	221,949.05
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	<u>(309,291.67)</u>	<u>89,193.35</u>	<u>(110,818.93)</u>	<u>675,494.37</u>	<u>87,682.42</u>	<u>432,259.54</u>

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2016**

	<u>QUARTER</u> 10/01/2016 - 12/31/2016			<u>YEAR</u> 01/01/2016 - 12/31/2016		
	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Fire	70,526.00	0.00	70,526.00	259,599.00	4,688.00	264,287.00
Other Allied Lines	10,149.00	0.00	10,149.00	41,491.00	901.00	42,392.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>80,675.00</u>	<u>0.00</u>	<u>80,675.00</u>	<u>301,090.00</u>	<u>5,589.00</u>	<u>306,679.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Fire	122,544.00	8,430.00	130,974.00	0.00	146,338.00	146,338.00
Other Allied Lines	20,776.00	1,261.00	22,037.00	0.00	22,899.00	22,899.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>143,320.00</u>	<u>9,691.00</u>	<u>153,011.00</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	134,270.00	0.00	134,270.00	134,270.00	0.00	134,270.00
Other Allied Lines	21,290.00	0.00	21,290.00	21,290.00	0.00	21,290.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>155,560.00</u>	<u>0.00</u>	<u>155,560.00</u>	<u>155,560.00</u>	<u>0.00</u>	<u>155,560.00</u>
	<u>PREMIUMS EARNED</u>					
Fire	58,800.00	8,430.00	67,230.00	125,329.00	151,026.00	276,355.00
Other Allied Lines	9,635.00	1,261.00	10,896.00	20,201.00	23,800.00	44,001.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>68,435.00</u>	<u>9,691.00</u>	<u>78,126.00</u>	<u>145,530.00</u>	<u>174,826.00</u>	<u>320,356.00</u>

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2016
For Terrorism Reporting Requirements Only

	<u>QUARTER</u>			<u>YEAR</u>		
	10/01/2016 - 12/31/2016			01/01/2016 - 12/31/2016		
	<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)	58,016.00	0.00	58,016.00	221,318.00	3,591.00	224,909.00
Habitational (Non-Owner Occupied)	16,894.00	0.00	16,894.00	47,702.00	792.00	48,494.00
Commercial	5,765.00	0.00	5,765.00	32,070.00	1,206.00	33,276.00
Total	80,675.00	0.00	80,675.00	301,090.00	5,589.00	306,679.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	117,226.00	7,930.00	125,156.00	0.00	109,721.00	109,721.00
Habitational (Non-Owner Occupied)	19,450.00	1,315.00	20,765.00	0.00	23,858.00	23,858.00
Commercial	6,644.00	446.00	7,090.00	0.00	35,658.00	35,658.00
Total	143,320.00	9,691.00	153,011.00	0.00	169,237.00	169,237.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	108,820.00	0.00	108,820.00	108,820.00	0.00	108,820.00
Habitational (Non-Owner Occupied)	31,608.00	0.00	31,608.00	31,608.00	0.00	31,608.00
Commercial	15,132.00	0.00	15,132.00	15,132.00	0.00	15,132.00
Total	155,560.00	0.00	155,560.00	155,560.00	0.00	155,560.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	66,422.00	7,930.00	74,352.00	112,498.00	113,312.00	225,810.00
Habitational (Non-Owner Occupied)	4,736.00	1,315.00	6,051.00	16,094.00	24,650.00	40,744.00
Commercial	(2,723.00)	446.00	(2,277.00)	16,938.00	36,864.00	53,802.00
Total	68,435.00	9,691.00	78,126.00	145,530.00	174,826.00	320,356.00
Premiums Earned for Terrorism Reporting Requirements	2,013.00	1,761.00	3,774.00	33,032.00	61,514.00	94,546.00

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

EXHIBIT 7

WEST VIRGINIA FAIR PLAN
Reporting Schedule P Number of Claims Outstanding
FOR THE TEN YEAR PERIOD ENDING
December 31, 2016

<u>Coverage</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>TOTAL</u>
Fire	1	0	0	0	0	0	0	0	0	0	1
Other Allied Lines	1	0	0	0	0	0	0	0	0	0	1
Crime	0	0	0	0	0	0	0	0	0	0	0
Homeowners	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL	2	0	0	0	0	0	0	0	0	0	2

NOTES:

- 1) Members should apply their respective percentages of participations to the reported Claims Outstanding by line by year.
- 2) Claims counts should be reported in whole numbers. Members should utilize the method employed in their respective filings. i.e., either the "round up" or "truncated method."
- 3) Members are advised the FAIR Plan claim counts are accumulated per claim.

WEST VIRGINIA FAIR PLAN

**Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2016**

QUARTER

10/01/2016 - 12/31/2016

	2016	2015	2014	2013	2012	TOTAL
LOSSES PAID						
Fire	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	1,241.79	0.00	0.00	0.00	0.00	1,241.79
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,241.79	0.00	0.00	0.00	0.00	1,241.79
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)						
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
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	4,700.00	10,500.00	0.00	0.00	0.00	15,200.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)						
Fire	1,500.00	10,000.00	0.00	0.00	0.00	11,500.00
Other Allied Lines	3,400.00	0.00	0.00	0.00	0.00	3,400.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
LOSSES INCURRED						
Fire	200.00	(400.00)	0.00	0.00	0.00	(200.00)
Other Allied Lines	1,241.79	(100.00)	0.00	0.00	0.00	1,141.79
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,441.79	(500.00)	0.00	0.00	0.00	941.79

YEAR TO DATE

01/01/2016 - 12/31/2016

LOSSES PAID						
Fire	10,846.70	17,000.00	11,256.95	0.00	0.00	39,103.65
Other Allied Lines	9,624.49	5,626.10	0.00	0.00	0.00	15,250.59
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	20,471.19	22,626.10	11,256.95	0.00	0.00	54,354.24
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
Crime	0.00	0.00	0.00	0.00	0.00	0.00
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	1,500.00	10,000.00	0.00	0.00	0.00	11,500.00
Other Allied Lines	3,400.00	0.00	0.00	0.00	0.00	3,400.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
LOSSES INCURRED						
Fire	12,346.70	25,300.00	(3,743.05)	0.00	0.00	33,903.65
Other Allied Lines	13,024.49	5,326.10	0.00	0.00	0.00	18,350.59
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	25,371.19	30,626.10	(3,743.05)	0.00	0.00	52,254.24
I.B.N.R. (CURRENT PERIOD)						
Fire	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Other Allied Lines	200.00	0.00	0.00	0.00	0.00	200.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,700.00	0.00	0.00	0.00	0.00	1,700.00

WEST VIRGINIA FAIR PLAN

**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2016**

QUARTER

10/01/2016 - 12/31/2016

	<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	6,771.11	0.00	0.00	0.00	6,771.11
Other Allied Lines	1,470.89	0.00	0.00	0.00	0.00	1,470.89
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,470.89	6,771.11	0.00	0.00	0.00	8,242.00
	UNPAID PREVIOUS PERIOD					
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
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	548.00	1,226.00	0.00	0.00	0.00	1,774.00
	UNPAID CURRENT PERIOD					
Fire	496.00	3,312.00	0.00	0.00	0.00	3,808.00
Other Allied Lines	1,127.00	0.00	0.00	0.00	0.00	1,127.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
	LOSS ADJUSTMENT EXPENSES INCURRED					
Fire	345.00	8,869.11	0.00	0.00	0.00	9,214.11
Other Allied Lines	2,200.89	(12.00)	0.00	0.00	0.00	2,188.89
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	2,545.89	8,857.11	0.00	0.00	0.00	11,403.00

YEAR TO DATE

01/01/2016 - 12/31/2016

	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID					
Fire	(875.54)	7,617.01	3,545.71	0.00	0.00	10,287.18
Other Allied Lines	10,084.63	5,101.05	0.00	0.00	0.00	15,185.68
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	9,209.09	12,718.06	3,545.71	0.00	0.00	25,472.86
	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
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	239.00	1,792.00	0.00	0.00	2,031.00
	UNPAID CURRENT PERIOD					
Fire	496.00	3,312.00	0.00	0.00	0.00	3,808.00
Other Allied Lines	1,127.00	0.00	0.00	0.00	0.00	1,127.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
	LOSS ADJUSTMENT EXPENSES INCURRED					
Fire	(379.54)	10,726.01	1,753.71	0.00	0.00	12,100.18
Other Allied Lines	11,211.63	5,065.05	0.00	0.00	0.00	16,276.68
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	10,832.09	15,791.06	1,753.71	0.00	0.00	28,376.86

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
December 31, 2016

Cat #	Policy Year	Date of Loss	Line of Business	Unpaid Losses	Paid Losses	Alloc. Unpaid LAE	Paid Loss Adjustment Expenses
16	2016	02/24/2016	Other	0	0.00	0	0.00
23	2015	04/02/2016	Other	0	0.00	0	0.00
43	2016	07/30/2016	Other	0	0.00	0	0.00
87	2014	06/30/2015	Other	0	0.00	0	0.00
TOTAL				0	0.00	0	0.00