

EXHIBIT 1**WEST VIRGINIA FAIR PLAN**

Statement of Assets, Liabilities and Members' Equity at
September 30, 2017

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	476,824.91	0.00	476,824.91
Investments	322,442.39	0.00	322,442.39
Due from Participating Members	14,608.72	14,606.72	2.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	21,586.64	9,867.37	11,719.27
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	0.00	0.00	0.00
Pre-paid Expenses	(709.50)	(709.50)	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	834,753.16	23,764.59	810,988.57
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			1,700.00
Unpaid Loss Adjustment Expenses			879.00
Unpaid Underwriting Expenses			6,254.00
Unpaid Post Retirement Benefits (Medical)			113,932.00
Unpaid Post Retirement Benefits (Pension)			91,410.00
Unearned Premiums			139,760.00
Unearned Advance Premiums			21,991.00
Claims Checks Payable			15,743.90
Amounts Withheld for Accounts of Others			(692.05)
Unpaid Premium Tax			3,670.08
TOTAL LIABILITIES			394,647.93
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			416,340.64
TOTAL LIABILITIES & MEMBERS' EQUITY			810,988.57

EXHIBIT 2**WEST VIRGINIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending
September 30, 2017**

	Quarter	Year
	<u>07/01/ - 09/30/2017</u>	<u>01/01/ - 09/30/2017</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	68,759.00	213,680.00
Change in Unearned Premiums	43,597.00	15,800.00
Premiums Earned	<u>112,356.00</u>	<u>229,480.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	14,551.89	45,110.62
Loss Adjustment Expenses Incurred	6,654.31	18,480.51
Other Underwriting Expenses Incurred	41,217.89	119,498.00
Post Retirement Benefits Incurred	4,967.67	13,994.67
Premium Tax Incurred	3,033.80	12,860.51
Total Underwriting Deductions	<u>70,425.56</u>	<u>209,944.31</u>
Net Underwriting Profit or Loss	41,930.44	19,535.69
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	406.45	1,181.57
Other Income	740.84	958.25
Premiums/Assessments Charged-Off	(783.40)	(1,801.50)
Total Other Income or Outgo	<u>363.89</u>	<u>338.32</u>
Net Result of Operations	42,294.33	19,874.01
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	393,417.41	432,259.54
Net Result of Operations	42,294.33	19,874.01
Change in Assets Not Admitted	(14,400.67)	(23,185.45)
Change in Post Retirement Benefits (Pension)	(5,022.00)	(15,066.00)
Assessment of Policy Year	0.00	651,384.71
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	(651,384.71)
Assessments Charged-Off	51.57	(639.67)
Distributions Charged-Off	0.00	3,098.21
MEMBERS' EQUITY (DEFICIT)	<u><u>416,340.64</u></u>	<u><u>416,340.64</u></u>

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
September 30, 2017****INCREASE IN LEDGER ASSETS**

Premiums Written	213,680.00
Other Income	958.25
Investment Income	1,181.57
Unearned Advance Premiums	16,627.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	13,677.16
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	2,458.54
Assessment of Policy Year	651,384.71
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	<hr/> 899,967.23

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	58,310.62
Loss Adjustment Expenses Paid	22,536.51
Other Expenses Paid	151,100.15
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	245.92
Claims Checks Payable	0.00
Premiums Charged-Off	1,801.50
Assessments/Distributions to Members Charged-Off	0.00
Distribution of Policy Year	0.00
Policy Year Closeout	651,384.71
Change in Other	0.00
TOTAL	<hr/> 885,379.41

Increase(Decrease) in Ledger Assets	14,587.82
Ledger Assets at 12/31/2016	820,165.34
Ledger Assets at 09/30/2017	<hr/> 834,753.16

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN
Members' Account by Policy Year for the Quarter Ending
September 30, 2017

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
Premiums Written	68,759.00	0.00	0.00	0.00	0.00	0.00	68,759.00
Other Income	740.84	0.00	0.00	0.00	0.00	0.00	740.84
Investment Income Received	406.45	0.00	0.00	0.00	0.00	0.00	406.45
Subtotal	<u>69,906.29</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>69,906.29</u>
EXPENSES PAID:							
Losses	14,551.89	0.00	0.00	0.00	0.00	0.00	14,551.89
Loss Adjustment Expenses	6,660.31	0.00	0.00	0.00	0.00	0.00	6,660.31
Other Underwriting Expenses	40,029.76	0.00	0.00	0.00	0.00	0.00	40,029.76
Premium Tax	2,343.54	(16.34)	0.00	0.00	0.00	0.00	2,327.20
Commissions	6,011.80	0.00	0.00	0.00	0.00	0.00	6,011.80
Premiums/Assessments Charged-off	782.38	1.02	0.00	0.00	0.00	0.00	783.40
Subtotal	<u>70,379.68</u>	<u>(15.32)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>70,364.36</u>
BALANCE DUE COMPANIES	(473.39)	15.32	0.00	0.00	0.00	0.00	(458.07)
DEDUCT:							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(9,363.92)	0.00	0.00	0.00	0.00	0.00	(9,363.92)
Prior Pension	(168,437.00)	0.00	0.00	0.00	0.00	0.00	(168,437.00)
Subtotal	<u>(177,800.92)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(177,800.92)</u>
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(23,764.59)	0.00	0.00	0.00	0.00	0.00	(23,764.59)
Current Pension	(173,459.00)	0.00	0.00	0.00	0.00	0.00	(173,459.00)
Subtotal	<u>(197,223.59)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(197,223.59)</u>
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(19,896.06)	15.32	0.00	0.00	0.00	0.00	(19,880.74)
DEDUCT:							
Current Unearned Premiums	130,553.00	9,207.00	0.00	0.00	0.00	0.00	139,760.00
Current Unpaid Losses (Incl. I.B.N.R.)	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00
Current Unpaid Underwriting Expenses	6,254.00	0.00	0.00	0.00	0.00	0.00	6,254.00
Current Unpaid Post Retirement Benefits	31,883.00	0.00	0.00	0.00	0.00	0.00	31,883.00
Current Unpaid Loss Adjustment Expenses	621.00	258.00	0.00	0.00	0.00	0.00	879.00
Current Unpaid Premium Tax	3,666.62	3.46	0.00	0.00	0.00	0.00	3,670.08
Subtotal	<u>174,177.62</u>	<u>9,968.46</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>184,146.08</u>
ADD:							
Prior Unearned Premiums	140,942.00	42,415.00	0.00	0.00	0.00	0.00	183,357.00
Prior Unpaid Losses (Incl. I.B.N.R.)	600.00	1,100.00	0.00	0.00	0.00	0.00	1,700.00
Prior Unpaid Underwriting Expenses	6,414.00	0.00	0.00	0.00	0.00	0.00	6,414.00
Prior Unpaid Post Retirement Benefits	31,579.00	0.00	0.00	0.00	0.00	0.00	31,579.00
Prior Unpaid Loss Adjustment Expenses	313.00	572.00	0.00	0.00	0.00	0.00	885.00
Prior Unpaid Premium Tax	2,979.82	(16.34)	0.00	0.00	0.00	0.00	2,963.48
Subtotal	<u>182,827.82</u>	<u>44,070.66</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>226,898.48</u>
Change in Post Retirement Benefits (Pension)	0.00	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	0.00
Distribution of Policy Year	0.00	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	0.00
Assessments Charged-Off	0.00	0.00	51.57	0.00	0.00	0.00	51.57
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	<u>(11,245.86)</u>	<u>34,117.52</u>	<u>51.57</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>22,923.23</u>

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Year to Date Ending
September 30, 2017

	2017	2016	2015	2014	2013	2012	TOTAL
Premiums Written	214,060.00	(380.00)	0.00	0.00	0.00	0.00	213,680.00
Other Income	958.25	0.00	0.00	0.00	0.00	0.00	958.25
Investment Income Received	1,181.57	0.00	0.00	0.00	0.00	0.00	1,181.57
Subtotal	216,199.82	(380.00)	0.00	0.00	0.00	0.00	215,819.82
EXPENSES PAID:							
Losses	58,310.62	0.00	0.00	0.00	0.00	0.00	58,310.62
Loss Adjustment Expenses	16,147.60	4,971.00	444.76	973.15	0.00	0.00	22,536.51
Other Underwriting Expenses	117,583.00	0.00	0.00	0.00	0.00	0.00	117,583.00
Premium Tax	5,808.66	7,693.94	46.88	0.00	0.00	0.00	13,549.48
Commissions	20,006.63	(38.96)	0.00	0.00	0.00	0.00	19,967.67
Premiums/Assessments Charged-off	782.38	1,019.12	0.00	0.00	0.00	0.00	1,801.50
Subtotal	218,638.89	13,645.10	491.64	973.15	0.00	0.00	233,748.78
BALANCE DUE COMPANIES	(2,439.07)	(14,025.10)	(491.64)	(973.15)	0.00	0.00	(17,928.96)
DEDUCT:							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(579.14)	0.00	0.00	0.00	0.00	(579.14)
Prior Pension		(158,393.00)	0.00	0.00	0.00	0.00	(158,393.00)
Subtotal	0.00	(158,972.14)	0.00	0.00	0.00	0.00	(158,972.14)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(23,764.59)	0.00	0.00	0.00	0.00	0.00	(23,764.59)
Current Pension	(173,459.00)	0.00	0.00	0.00	0.00	0.00	(173,459.00)
Subtotal	(197,223.59)	0.00	0.00	0.00	0.00	0.00	(197,223.59)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(199,662.66)	144,947.04	(491.64)	(973.15)	0.00	0.00	(56,180.41)
DEDUCT:							
Current Unearned Premiums	130,553.00	9,207.00	0.00	0.00	0.00	0.00	139,760.00
Current Unpaid Losses (Incl. I.B.N.R.)	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00
Current Unpaid Underwriting Expenses	6,254.00	0.00	0.00	0.00	0.00	0.00	6,254.00
Current Unpaid Post Retirement Benefits	31,883.00	0.00	0.00	0.00	0.00	0.00	31,883.00
Current Unpaid Loss Adjustment Expenses	621.00	258.00	0.00	0.00	0.00	0.00	879.00
Current Unpaid Premium Tax	3,666.62	3.46	0.00	0.00	0.00	0.00	3,670.08
Subtotal	174,177.62	9,968.46	0.00	0.00	0.00	0.00	184,146.08
ADD:							
Prior Unearned Premiums	0.00	155,560.00	0.00	0.00	0.00	0.00	155,560.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
Prior Unpaid Underwriting Expenses	0.00	11,224.00	0.00	0.00	0.00	0.00	11,224.00
Prior Unpaid Post Retirement Benefits	0.00	30,971.00	0.00	0.00	0.00	0.00	30,971.00
Prior Unpaid Loss Adjustment Expenses	0.00	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
Prior Unpaid Premium Tax	0.00	4,335.61	23.44	0.00	0.00	0.00	4,359.05
Subtotal	0.00	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	0.00
Assessment of Policy Year	0.00	651,384.71	0.00	0.00	0.00	0.00	651,384.71
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	111,792.08	(675,494.37)	(87,682.42)	(651,384.71)
Assessments Charged-Off	0.00	0.00	(639.67)	0.00	0.00	0.00	(639.67)
Distributions Charged-Off	0.00	0.00	3,098.21	0.00	0.00	0.00	3,098.21
NET CHANGE IN MEMBERS' EQUITY	(373,840.28)	994,976.90	15,302.34	110,818.93	(675,494.37)	(87,682.42)	(15,918.90)

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN**Members' Account for Active Policy Years @****September 30, 2017**

	2017	2016	2015	2014	2013	2012	TOTAL
Premiums Written	214,060.00	300,710.00	334,235.00	360,064.00	369,282.00	368,382.00	1,946,733.00
Other Income	958.25	274.43	2,183.89	(1,164.85)	198.13	734.66	3,184.51
Investment Income Received	1,181.57	274.61	23.66	23.24	24.04	24.74	1,551.86
Subtotal	216,199.82	301,259.04	336,442.55	358,922.39	369,504.17	369,141.40	1,951,469.37
EXPENSES PAID:							
Losses	58,310.62	20,471.19	22,626.10	216,273.92	154,307.48	72,777.96	544,767.27
Loss Adjustment Expenses	16,147.60	14,180.09	13,162.82	30,727.32	35,008.11	29,221.15	138,447.09
Other Underwriting Expenses	117,583.00	178,516.52	150,128.22	172,053.46	152,219.10	154,306.80	924,807.10
Premium Tax	5,808.66	13,282.90	14,858.35	15,954.57	16,360.24	16,334.64	82,599.36
Commissions	20,006.63	29,235.64	33,626.90	35,761.60	37,745.00	36,757.80	193,133.57
Premiums/Assessments Charged-off	782.38	1,303.72	3.01	(56.40)	65.25	6.46	2,104.42
Subtotal	218,638.89	256,990.06	234,405.40	470,714.47	395,705.18	309,404.81	1,885,858.81
BALANCE DUE COMPANIES	(2,439.07)	44,268.98	102,037.15	(111,792.08)	(26,201.01)	59,736.59	65,610.56
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(23,764.59)	0.00	0.00	0.00	0.00	0.00	(23,764.59)
Current Pension	(173,459.00)	0.00	0.00	0.00	0.00	0.00	(173,459.00)
Subtotal	(197,223.59)	0.00	0.00	0.00	0.00	0.00	(197,223.59)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(199,662.66)	44,268.98	102,037.15	(111,792.08)	(26,201.01)	59,736.59	(131,613.03)
DEDUCT:							
Current Unearned Premiums	130,553.00	9,207.00	0.00	0.00	0.00	0.00	139,760.00
Current Unpaid Losses (Incl. I.B.N.R.)	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00
Current Unpaid Underwriting Expenses	6,254.00	0.00	0.00	0.00	0.00	0.00	6,254.00
Current Unpaid Post Retirement Benefits	31,883.00	0.00	0.00	0.00	0.00	0.00	31,883.00
Current Unpaid Loss Adjustment Expenses	621.00	258.00	0.00	0.00	0.00	0.00	879.00
Current Unpaid Premium Tax	3,666.62	3.46	0.00	0.00	0.00	0.00	3,670.08
Subtotal	174,177.62	9,968.46	0.00	0.00	0.00	0.00	184,146.08
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	651,384.71	0.00	0.00	701,695.38	0.00	1,353,080.09
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	111,792.08	(675,494.37)	(87,682.42)	(651,384.71)
Assessments Charged-Off	0.00	0.00	(639.67)	0.00	0.00	(2,085.07)	(2,724.74)
Distributions Charged-Off	0.00	0.00	3,098.21	0.00	0.00	30,030.90	33,129.11
NET CHANGE IN MEMBERS' EQUITY	(373,840.28)	685,685.23	104,495.69	0.00	0.00	0.00	416,340.64

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
September 30, 2017**

	<u>QUARTER</u> 07/01/2017 - 09/30/2017			<u>YEAR</u> 01/01/2017 - 09/30/2017		
	<u>2017</u>	<u>2016</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>
Fire	58,352.00	0.00	58,352.00	183,074.00	692.00	183,766.00
Other Allied Lines	10,407.00	0.00	10,407.00	30,986.00	(1,072.00)	29,914.00
Total	<u>68,759.00</u>	<u>0.00</u>	<u>68,759.00</u>	<u>214,060.00</u>	<u>(380.00)</u>	<u>213,680.00</u>
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	120,461.00	36,939.00	157,400.00	0.00	134,270.00	134,270.00
Other Allied Lines	20,481.00	5,476.00	25,957.00	0.00	21,290.00	21,290.00
Total	<u>140,942.00</u>	<u>42,415.00</u>	<u>183,357.00</u>	<u>0.00</u>	<u>155,560.00</u>	<u>155,560.00</u>
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	111,483.00	8,073.00	119,556.00	111,483.00	8,073.00	119,556.00
Other Allied Lines	19,070.00	1,134.00	20,204.00	19,070.00	1,134.00	20,204.00
Total	<u>130,553.00</u>	<u>9,207.00</u>	<u>139,760.00</u>	<u>130,553.00</u>	<u>9,207.00</u>	<u>139,760.00</u>
<u>PREMIUMS EARNED</u>						
Fire	67,330.00	28,866.00	96,196.00	71,591.00	126,889.00	198,480.00
Other Allied Lines	11,818.00	4,342.00	16,160.00	11,916.00	19,084.00	31,000.00
Total	<u>79,148.00</u>	<u>33,208.00</u>	<u>112,356.00</u>	<u>83,507.00</u>	<u>145,973.00</u>	<u>229,480.00</u>

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
September 30, 2017
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 07/01/2017 - 09/30/2017			<u>YEAR</u> 01/01/2017 - 09/30/2017		
	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	48,143.00	0.00	48,143.00	160,649.00	(694.00)	159,955.00
Habitational (Non-Owner Occupied)	11,700.00	0.00	11,700.00	11,700.00	0.00	11,700.00
Commercial	8,916.00	0.00	8,916.00	41,711.00	314.00	42,025.00
Total	<u>68,759.00</u>	<u>0.00</u>	<u>68,759.00</u>	<u>214,060.00</u>	<u>(380.00)</u>	<u>213,680.00</u>
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	108,515.00	32,944.00	141,459.00	0.00	108,820.00	108,820.00
Habitational (Non-Owner Occupied)	0.00	0.00	0.00	0.00	31,608.00	31,608.00
Commercial	32,427.00	9,471.00	41,898.00	0.00	15,132.00	15,132.00
Total	<u>140,942.00</u>	<u>42,415.00</u>	<u>183,357.00</u>	<u>0.00</u>	<u>155,560.00</u>	<u>155,560.00</u>
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	96,155.00	6,780.00	102,935.00	96,155.00	6,780.00	102,935.00
Habitational (Non-Owner Occupied)	22,260.00	1,570.00	23,830.00	22,260.00	1,570.00	23,830.00
Commercial	12,138.00	857.00	12,995.00	12,138.00	857.00	12,995.00
Total	<u>130,553.00</u>	<u>9,207.00</u>	<u>139,760.00</u>	<u>130,553.00</u>	<u>9,207.00</u>	<u>139,760.00</u>
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	60,503.00	26,164.00	86,667.00	64,494.00	101,346.00	165,840.00
Habitational (Non-Owner Occupied)	(10,560.00)	(1,570.00)	(12,130.00)	(10,560.00)	30,038.00	19,478.00
Commercial	29,205.00	8,614.00	37,819.00	29,573.00	14,589.00	44,162.00
Total	<u>79,148.00</u>	<u>33,208.00</u>	<u>112,356.00</u>	<u>83,507.00</u>	<u>145,973.00</u>	<u>229,480.00</u>
Premiums Earned for Terrorism Reporting Requirements	18,645.00	7,044.00	25,689.00	19,013.00	44,627.00	63,640.00

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, 2017

QUARTER
07/01/2017 - 09/30/2017

	2017	2016	2015	2014	2013	2012	TOTAL
LOSSES PAID							
Fire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	14,551.89	0.00	0.00	0.00	0.00	0.00	14,551.89
Total	14,551.89	0.00	0.00	0.00	0.00	0.00	14,551.89
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)							
Fire	500.00	1,000.00	0.00	0.00	0.00	0.00	1,500.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	0.00	200.00
Total	600.00	1,100.00	0.00	0.00	0.00	0.00	1,700.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)							
Fire	1,100.00	400.00	0.00	0.00	0.00	0.00	1,500.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	0.00	200.00
Total	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00
LOSSES INCURRED							
Fire	600.00	(600.00)	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	14,551.89	0.00	0.00	0.00	0.00	0.00	14,551.89
Total	15,151.89	(600.00)	0.00	0.00	0.00	0.00	14,551.89
YEAR TO DATE 01/01/2017 - 09/30/2017							
LOSSES PAID							
Fire	12,000.00	0.00	0.00	0.00	0.00	0.00	12,000.00
Other Allied Lines	46,310.62	0.00	0.00	0.00	0.00	0.00	46,310.62
Total	58,310.62	0.00	0.00	0.00	0.00	0.00	58,310.62
UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)							
Fire	0.00	1,500.00	10,000.00	0.00	0.00	0.00	11,500.00
Other Allied Lines	0.00	3,400.00	0.00	0.00	0.00	0.00	3,400.00
Total	0.00	4,900.00	10,000.00	0.00	0.00	0.00	14,900.00
UNPAID CURRENT PERIOD (INCL. I.B.N.R.)							
Fire	1,100.00	400.00	0.00	0.00	0.00	0.00	1,500.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	0.00	200.00
Total	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00
LOSSES INCURRED							
Fire	13,100.00	(1,100.00)	(10,000.00)	0.00	0.00	0.00	2,000.00
Other Allied Lines	46,410.62	(3,300.00)	0.00	0.00	0.00	0.00	43,110.62
Total	59,510.62	(4,400.00)	(10,000.00)	0.00	0.00	0.00	45,110.62
I.B.N.R. (CURRENT PERIOD)							
Fire	1,100.00	400.00	0.00	0.00	0.00	0.00	1,500.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	0.00	200.00
Total	1,200.00	500.00	0.00	0.00	0.00	0.00	1,700.00

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, 2017**

**QUARTER
07/01/2017 - 09/30/2017**

	<u>2017</u>	<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	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	6,660.31	0.00	0.00	0.00	0.00	0.00	6,660.31
Total	6,660.31	0.00	0.00	0.00	0.00	0.00	6,660.31
UNPAID PREVIOUS PERIOD							
Fire	313.00	520.00	0.00	0.00	0.00	0.00	833.00
Other Allied Lines	0.00	52.00	0.00	0.00	0.00	0.00	52.00
Total	313.00	572.00	0.00	0.00	0.00	0.00	885.00
UNPAID CURRENT PERIOD							
Fire	570.00	207.00	0.00	0.00	0.00	0.00	777.00
Other Allied Lines	51.00	51.00	0.00	0.00	0.00	0.00	102.00
Total	621.00	258.00	0.00	0.00	0.00	0.00	879.00
LOSS ADJUSTMENT EXPENSES INCURRED							
Fire	257.00	(313.00)	0.00	0.00	0.00	0.00	(56.00)
Other Allied Lines	6,711.31	(1.00)	0.00	0.00	0.00	0.00	6,710.31
Total	6,968.31	(314.00)	0.00	0.00	0.00	0.00	6,654.31

**YEAR TO DATE
01/01/2017 - 09/30/2017**

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
LOSS ADJUSTMENT EXPENSES PAID							
Fire	2,386.94	4,657.56	0.00	973.15	0.00	0.00	8,017.65
Other Allied Lines	13,760.66	313.44	444.76	0.00	0.00	0.00	14,518.86
Total	16,147.60	4,971.00	444.76	973.15	0.00	0.00	22,536.51
UNPAID PREVIOUS PERIOD							
Fire	0.00	496.00	3,312.00	0.00	0.00	0.00	3,808.00
Other Allied Lines	0.00	1,127.00	0.00	0.00	0.00	0.00	1,127.00
Total	0.00	1,623.00	3,312.00	0.00	0.00	0.00	4,935.00
UNPAID CURRENT PERIOD							
Fire	570.00	207.00	0.00	0.00	0.00	0.00	777.00
Other Allied Lines	51.00	51.00	0.00	0.00	0.00	0.00	102.00
Total	621.00	258.00	0.00	0.00	0.00	0.00	879.00
LOSS ADJUSTMENT EXPENSES INCURRED							
Fire	2,956.94	4,368.56	(3,312.00)	973.15	0.00	0.00	4,986.65
Other Allied Lines	13,811.66	(762.56)	444.76	0.00	0.00	0.00	13,493.86
Total	16,768.60	3,606.00	(2,867.24)	973.15	0.00	0.00	18,480.51

