

EXHIBIT 1**WEST VIRGINIA FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at****March 31, 2022**

	<u>LEDGER ASSETS</u>	<u>ASSETS NOT ADMITTED</u>	<u>NET ADMITTED ASSETS</u>
<u>ASSETS</u>			
Cash	346,353.91	0.00	346,353.91
Investments	329,298.25	0.00	329,298.25
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	5,449.70	0.00	5,449.70
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	25,037.00	25,037.00	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	706,138.86	25,037.00	681,101.86
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			100.00
Unpaid Loss Adjustment Expenses			85.00
Unpaid Underwriting Expenses			3,145.00
Unpaid Post Retirement Benefits (Medical)			91,460.00
Unpaid Post Retirement Benefits (Pension)			0.00
Unearned Premiums			122,790.00
Unearned Advance Premiums			11,959.63
Claims Checks Payable			0.00
Amounts Withheld for Accounts of Others			3,928.26
Unpaid Premium Tax			2,573.79
TOTAL LIABILITIES			236,041.68
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			445,060.18
TOTAL LIABILITIES & MEMBERS' EQUITY			681,101.86

EXHIBIT 2**WEST VIRGINIA FAIR PLAN****Income Statement for the Quarter and Year to Date Ending****March 31, 2022**

	Quarter 01/01/ - 03/31/2022	Year 01/01/ - 03/31/2022
<u>UNDERWRITING INCOME</u>		
Premiums Written	58,472.00	58,472.00
Change in Unearned Premiums	1,499.00	1,499.00
Premiums Earned	59,971.00	59,971.00
<u>DEDUCTIONS</u>		
Losses Incurred	0.00	0.00
Loss Adjustment Expenses Incurred	4,466.45	4,466.45
Other Underwriting Expenses Incurred	25,988.48	25,988.48
Post Retirement Benefits Incurred	2,977.00	2,977.00
Premium Tax Incurred	2,573.76	2,573.76
Total Underwriting Deductions	36,005.69	36,005.69
Net Underwriting Profit or Loss	23,965.31	23,965.31
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	162.35	162.35
Other Income	32.12	32.12
Premiums/Assessments Charged-Off	0.02	0.02
Total Other Income or Outgo	194.49	194.49
Net Result of Operations	24,159.80	24,159.80
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	420,900.38	420,900.38
Net Result of Operations	24,159.80	24,159.80
Change in Assets Not Admitted	0.00	0.00
Change in Post Retirement Benefits (Pension)	0.00	0.00
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)	445,060.18	445,060.18

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
March 31, 2022****INCREASE IN LEDGER ASSETS**

Premiums Written	58,472.00
Other Income	32.12
Investment Income	162.35
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	0.02
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	58,666.49

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	0.00
Loss Adjustment Expenses Paid	4,469.45
Other Expenses Paid	33,151.18
Unearned Advance Premiums	4,152.79
Amounts Withheld for Accounts of Others	10,013.84
Claims Checks Payable	1,210.63
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	52,997.89

Increase(Decrease) in Ledger Assets	5,668.60
Ledger Assets at 12/31/2021	700,470.26
Ledger Assets at 03/31/2022	706,138.86

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Quarter & Year to Date Ending

March 31, 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>TOTAL</u>
Premiums Written	58,472.00	0.00	0.00	58,472.00
Other Income	32.12	0.00	0.00	32.12
Investment Income Received	162.35	0.00	0.00	162.35
Subtotal	58,666.47	0.00	0.00	58,666.47
<u>EXPENSES PAID:</u>				
Losses	0.00	0.00	0.00	0.00
Loss Adjustment Expenses	0.00	4,469.45	0.00	4,469.45
Other Underwriting Expenses	23,436.99	0.00	0.00	23,436.99
Premium Tax	0.00	3,781.08	13.62	3,794.70
Commissions	5,919.49	0.00	0.00	5,919.49
Premiums/Assessments Charged-off	0.00	(0.02)	0.00	(0.02)
Subtotal	29,356.48	8,250.51	13.62	37,620.61
BALANCE DUE COMPANIES	29,309.99	(8,250.51)	(13.62)	21,045.86
<u>DEDUCT:</u>				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(25,037.00)	0.00	(25,037.00)
Prior Pension	0.00	(49,876.00)	0.00	(49,876.00)
Subtotal	0.00	(74,913.00)	0.00	(74,913.00)
<u>ADD:</u>				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(25,037.00)	0.00	0.00	(25,037.00)
Current Pension	(49,876.00)	0.00	0.00	(49,876.00)
Subtotal	(74,913.00)	0.00	0.00	(74,913.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(45,603.01)	66,662.49	(13.62)	21,045.86
<u>DEDUCT:</u>				
Current Unearned Premiums	51,997.00	70,793.00	0.00	122,790.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	100.00
Current Unpaid Underwriting Expenses	3,145.00	0.00	0.00	3,145.00
Current Unpaid Post Retirement Benefits	16,547.00	0.00	0.00	16,547.00
Current Unpaid Loss Adjustment Expenses	0.00	85.00	0.00	85.00
Current Unpaid Premium Tax	2,573.79	0.00	0.00	2,573.79
Subtotal	74,262.79	70,978.00	0.00	145,240.79
<u>ADD:</u>				
Prior Unearned Premiums	0.00	124,289.00	0.00	124,289.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	100.00
Prior Unpaid Underwriting Expenses	0.00	3,536.00	0.00	3,536.00
Prior Unpaid Post Retirement Benefits	0.00	16,547.00	0.00	16,547.00
Prior Unpaid Loss Adjustment Expenses	0.00	88.00	0.00	88.00
Prior Unpaid Premium Tax	0.00	3,781.11	13.62	3,794.73
Subtotal	0.00	148,341.11	13.62	148,354.73
Change in Post Retirement Benefits (Pensic	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00
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	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	<u>(119,865.80)</u>	<u>144,025.60</u>	<u>0.00</u>	<u>24,159.80</u>

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Year to Date Ending
March 31, 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>TOTAL</u>
Premiums Written	58,472.00	0.00	0.00	58,472.00
Other Income	32.12	0.00	0.00	32.12
Investment Income Received	162.35	0.00	0.00	162.35
Subtotal	58,666.47	0.00	0.00	58,666.47
<u>EXPENSES PAID:</u>				
Losses	0.00	0.00	0.00	0.00
Loss Adjustment Expenses	0.00	4,469.45	0.00	4,469.45
Other Underwriting Expenses	23,436.99	0.00	0.00	23,436.99
Premium Tax	0.00	3,781.08	13.62	3,794.70
Commissions	5,919.49	0.00	0.00	5,919.49
Premiums/Assessments Charged-off	0.00	(0.02)	0.00	(0.02)
Subtotal	29,356.48	8,250.51	13.62	37,620.61
BALANCE DUE COMPANIES	29,309.99	(8,250.51)	(13.62)	21,045.86
<u>DEDUCT:</u>				
Prior Investment Income Accrued	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(25,037.00)	0.00	(25,037.00)
Prior Pension	0.00	(49,876.00)	0.00	(49,876.00)
Subtotal	0.00	(74,913.00)	0.00	(74,913.00)
<u>ADD:</u>				
Current Investment Income Accrued	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(25,037.00)	0.00	0.00	(25,037.00)
Current Pension	(49,876.00)	0.00	0.00	(49,876.00)
Subtotal	(74,913.00)	0.00	0.00	(74,913.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(45,603.01)	66,662.49	(13.62)	21,045.86
<u>DEDUCT:</u>				
Current Unearned Premiums	51,997.00	70,793.00	0.00	122,790.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	100.00
Current Unpaid Underwriting Expenses	3,145.00	0.00	0.00	3,145.00
Current Unpaid Post Retirement Benefits	16,547.00	0.00	0.00	16,547.00
Current Unpaid Loss Adjustment Expenses	0.00	85.00	0.00	85.00
Current Unpaid Premium Tax	2,573.79	0.00	0.00	2,573.79
Subtotal	74,262.79	70,978.00	0.00	145,240.79
<u>ADD:</u>				
Prior Unearned Premiums	0.00	124,289.00	0.00	124,289.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	100.00
Prior Unpaid Underwriting Expenses	0.00	3,536.00	0.00	3,536.00
Prior Unpaid Post Retirement Benefits	0.00	16,547.00	0.00	16,547.00
Prior Unpaid Loss Adjustment Expenses	0.00	88.00	0.00	88.00
Prior Unpaid Premium Tax	0.00	3,781.11	13.62	3,794.73
Subtotal	0.00	148,341.11	13.62	148,354.73
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00
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	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(119,865.80)	144,025.60	0.00	24,159.80

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN

Members' Account for Active Policy Years @
March 31, 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
Premiums Written	58,472.00	237,890.00	244,131.00	243,886.00	275,521.00	1,059,900.00
Other Income	32.12	200.84	1,050.90	(1,547.04)	237.48	(25.70)
Investment Income Received	162.35	915.79	1,822.54	1,952.51	1,677.42	6,530.61
Subtotal	58,666.47	239,006.63	247,004.44	244,291.47	277,435.90	1,066,404.91
<u>EXPENSES PAID:</u>						
Losses	0.00	1,210.63	26,166.94	108,308.29	106,182.55	241,868.41
Loss Adjustment Expenses	0.00	12,249.42	24,172.00	23,294.73	77,911.82	137,627.97
Other Underwriting Expenses	23,436.99	110,778.69	119,021.26	135,887.74	139,484.80	528,609.48
Premium Tax	0.00	10,439.74	10,780.50	10,745.07	12,187.59	44,152.90
Commissions	5,919.49	23,651.04	24,226.99	24,146.35	27,420.59	105,364.46
Premiums/Assessments Charged-off	0.00	(0.02)	0.00	0.00	2,874.86	2,874.84
Subtotal	29,356.48	158,329.50	204,367.69	302,382.18	366,062.21	1,060,498.06
BALANCE DUE COMPANIES	29,309.99	80,677.13	42,636.75	(58,090.71)	(88,626.31)	5,906.85
<u>ADD:</u>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(25,037.00)	0.00	0.00	0.00	0.00	(25,037.00)
Current Pension	(49,876.00)	0.00	0.00	0.00	0.00	(49,876.00)
Subtotal	(74,913.00)	0.00	0.00	0.00	0.00	(74,913.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(45,603.01)	80,677.13	42,636.75	(58,090.71)	(88,626.31)	(69,006.15)
<u>DEDUCT:</u>						
Current Unearned Premiums	51,997.00	70,793.00	0.00	0.00	0.00	122,790.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	0.00	0.00	100.00
Current Unpaid Underwriting Expenses	3,145.00	0.00	0.00	0.00	0.00	3,145.00
Current Unpaid Post Retirement Benefits	16,547.00	0.00	0.00	0.00	0.00	16,547.00
Current Unpaid Loss Adjustment Expenses	0.00	85.00	0.00	0.00	0.00	85.00
Current Unpaid Premium Tax	2,573.79	0.00	0.00	0.00	0.00	2,573.79
Subtotal	74,262.79	70,978.00	0.00	0.00	0.00	145,240.79
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	659,278.49	0.00	659,278.49
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	(390.64)	0.00	0.00	(390.64)
Distributions Charged-Off	0.00	0.00	376.34	0.00	42.93	419.27
NET CHANGE IN MEMBERS' EQUITY	<u>(119,865.80)</u>	<u>9,699.13</u>	<u>42,622.45</u>	<u>601,187.78</u>	<u>(88,583.38)</u>	<u>445,060.18</u>

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2022**

	<u>QUARTER</u> 01/01/2022 - 03/31/2022			<u>YEAR</u> 01/01/2022 - 03/31/2022		
	<u>2022</u>	<u>2021</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
Fire	46,982.00	0.00	46,982.00	46,982.00	0.00	46,982.00
Other Allied Lines	11,490.00	0.00	11,490.00	11,490.00	0.00	11,490.00
Total	58,472.00	0.00	58,472.00	58,472.00	0.00	58,472.00
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	0.00	97,932.00	97,932.00	0.00	97,932.00	97,932.00
Other Allied Lines	0.00	26,357.00	26,357.00	0.00	26,357.00	26,357.00
Total	0.00	124,289.00	124,289.00	0.00	124,289.00	124,289.00
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	41,719.00	55,924.00	97,643.00	41,719.00	55,924.00	97,643.00
Other Allied Lines	10,278.00	14,869.00	25,147.00	10,278.00	14,869.00	25,147.00
Total	51,997.00	70,793.00	122,790.00	51,997.00	70,793.00	122,790.00
<u>PREMIUMS EARNED</u>						
Fire	5,263.00	42,008.00	47,271.00	5,263.00	42,008.00	47,271.00
Other Allied Lines	1,212.00	11,488.00	12,700.00	1,212.00	11,488.00	12,700.00
Total	6,475.00	53,496.00	59,971.00	6,475.00	53,496.00	59,971.00

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN**Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending****March 31, 2022****For Terrorism Reporting Requirements Only**

	<u>QUARTER</u>			<u>YEAR</u>		
	01/01/2022 - 03/31/2022			01/01/2022 - 03/31/2022		
	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	41,223.00	0.00	41,223.00	41,223.00	0.00	41,223.00
Habitational (Non-Owner Occupied)	6,622.00	0.00	6,622.00	6,622.00	0.00	6,622.00
Commercial	10,627.00	0.00	10,627.00	10,627.00	0.00	10,627.00
Total	58,472.00	0.00	58,472.00	58,472.00	0.00	58,472.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	0.00	87,755.00	87,755.00	0.00	87,755.00	87,755.00
Habitational (Non-Owner Occupied)	0.00	27,326.00	27,326.00	0.00	27,326.00	27,326.00
Commercial	0.00	9,208.00	9,208.00	0.00	9,208.00	9,208.00
Total	0.00	124,289.00	124,289.00	0.00	124,289.00	124,289.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	42,489.00	57,884.00	100,373.00	42,489.00	57,884.00	100,373.00
Habitational (Non-Owner Occupied)	6,872.00	9,306.00	16,178.00	6,872.00	9,306.00	16,178.00
Commercial	2,636.00	3,603.00	6,239.00	2,636.00	3,603.00	6,239.00
Total	51,997.00	70,793.00	122,790.00	51,997.00	70,793.00	122,790.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	(1,266.00)	29,871.00	28,605.00	(1,266.00)	29,871.00	28,605.00
Habitational (Non-Owner Occupied)	(250.00)	18,020.00	17,770.00	(250.00)	18,020.00	17,770.00
Commercial	7,991.00	5,605.00	13,596.00	7,991.00	5,605.00	13,596.00
Total	6,475.00	53,496.00	59,971.00	6,475.00	53,496.00	59,971.00

Premiums Earned for Terrorism

Reporting Requirements 7,741.00 23,625.00 31,366.00 7,741.00 23,625.00 31,366.00

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

EXHIBIT 7A

WEST VIRGINIA FAIR PLAN

Statistics by Line of Business and Policy Year for the Quarter & Year to Date Endir
March 31, 2022

QUARTER
01/01/2022 - 03/31/2022

	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
	<u>LOSSES PAID</u>		
Fire	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	0.00	0.00

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

Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

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

Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

LOSSES INCURRED

Fire	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	0.00	0.00

YEAR TO DATE
01/01/2022 - 03/31/2022

LOSSES PAID

Fire	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	0.00	0.00

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

Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

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

Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

LOSSES INCURRED

Fire	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	0.00	0.00

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

Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

EXHIBIT 7B

WEST VIRGINIA FAIR PLAN

Performance Statistics by Line of Business and Policy Year for the Quarter & Year to Date
March 31, 2022

QUARTER
01/01/2022 - 03/31/2022

	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
<u>LOSS ADJUSTMENT EXPENSES PAID</u>			
Fire	0.00	4,469.45	4,469.45
Other Allied Lines	0.00	0.00	0.00
Total	0.00	4,469.45	4,469.45

<u>UNPAID PREVIOUS PERIOD</u>			
Fire	0.00	88.00	88.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	88.00	88.00

<u>UNPAID CURRENT PERIOD</u>			
Fire	0.00	85.00	85.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	85.00	85.00

<u>LOSS ADJUSTMENT EXPENSES INCURRED</u>			
Fire	0.00	4,466.45	4,466.45
Other Allied Lines	0.00	0.00	0.00
Total	0.00	4,466.45	4,466.45

YEAR TO DATE
01/01/2022 - 03/31/2022

<u>LOSS ADJUSTMENT EXPENSES PAID</u>			
Fire	0.00	4,469.45	4,469.45
Other Allied Lines	0.00	0.00	0.00
Total	0.00	4,469.45	4,469.45

<u>UNPAID PREVIOUS PERIOD</u>			
Fire	0.00	88.00	88.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	88.00	88.00

<u>UNPAID CURRENT PERIOD</u>			
Fire	0.00	85.00	85.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	85.00	85.00

<u>LOSS ADJUSTMENT EXPENSES INCURRED</u>			
Fire	0.00	4,466.45	4,466.45
Other Allied Lines	0.00	0.00	0.00
Total	0.00	4,466.45	4,466.45

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
March 31, 2022

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