

EXHIBIT 1**WEST VIRGINIA FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at****June 30, 2024**

	<u>LEDGER ASSETS</u>	<u>ASSETS NOT ADMITTED</u>	<u>NET ADMITTED ASSETS</u>
<u>ASSETS</u>			
Cash	204,711.67	0.00	204,711.67
Investments	340,701.53	0.00	340,701.53
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	8,376.09	0.88	8,375.21
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	32,095.00	32,095.00	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	585,884.29	32,095.88	553,788.41
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			3,300.00
Unpaid Loss Adjustment Expenses			431.00
Unpaid Underwriting Expenses			2,371.00
Unpaid Post Retirement Benefits (Medical)			69,334.00
Unpaid Post Retirement Benefits (Pension)			0.00
Unearned Premiums			135,142.00
Unearned Advance Premiums			7,641.40
Claims Checks Payable			16,832.20
Amounts Withheld for Accounts of Others			3,526.76
Unpaid Premium Tax			3,031.79
TOTAL LIABILITIES			241,610.15
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			312,178.26
TOTAL LIABILITIES & MEMBERS' EQUITY			553,788.41

EXHIBIT 2

WEST VIRGINIA FAIR PLAN
Income Statement for the Quarter and Year to Date Ending
June 30, 2024

	Quarter 04/01/ - 06/30/2024	Year 01/01/ - 06/30/2024
<u>UNDERWRITING INCOME</u>		
Premiums Written	62,294.00	140,155.00
Change in Unearned Premiums	(3,549.00)	(29,464.00)
Premiums Earned	58,745.00	110,691.00
<u>DEDUCTIONS</u>		
Losses Incurred	27,442.69	162,442.69
Loss Adjustment Expenses Incurred	14,260.65	20,378.19
Other Underwriting Expenses Incurred	24,908.89	53,758.22
Post Retirement Benefits Incurred	1,879.69	5,321.34
Premium Tax Incurred	2,714.41	6,146.23
Total Underwriting Deductions	71,206.33	248,046.67
Net Underwriting Profit or Loss	(12,461.33)	(137,355.67)
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	1,731.72	3,417.67
Other Income	24.59	83.86
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	1,756.31	3,501.53
Net Result of Operations	(10,705.02)	(133,854.14)
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	322,884.16	445,835.45
Net Result of Operations	(10,705.02)	(133,854.14)
Change in Assets Not Admitted	(0.88)	191.12
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	5.83
Distributions Charged-Off	0.00	0.00
MEMBERS' EQUITY (DEFICIT)	312,178.26	312,178.26

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
June 30, 2024****INCREASE IN LEDGER ASSETS**

Premiums Written	140,155.00
Other Income	83.86
Investment Income	3,417.67
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	280.11
Claims Checks Payable	8,746.07
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	5.83
Assessment of Policy Year	0.00
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	<hr/> 152,688.54

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	159,242.69
Loss Adjustment Expenses Paid	20,126.19
Other Expenses Paid	79,369.47
Unearned Advance Premiums	1,222.32
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/> 259,960.67

Increase(Decrease) in Ledger Assets	(107,272.13)
Ledger Assets at 12/31/2023	<hr/> 693,156.42
Ledger Assets at 06/30/2024	<hr/> 585,884.29

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN**Members' Account by Policy Year for the Quarter Ending****June 30, 2024**

	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>
Premiums Written	62,294.00	0.00	62,294.00
Other Income	24.59	0.00	24.59
Investment Income Received	1,731.72	0.00	1,731.72
Subtotal	64,050.31	0.00	64,050.31
<u>EXPENSES PAID:</u>			
Losses	18,384.48	30,858.21	49,242.69
Loss Adjustment Expenses	3,272.10	12,354.55	15,626.65
Other Underwriting Expenses	23,262.18	0.00	23,262.18
Premium Tax	3,143.14	(28.70)	3,114.44
Commissions	6,198.40	0.00	6,198.40
Premiums/Assessments Charged-off	0.00	0.00	0.00
Subtotal	54,260.30	43,184.06	97,444.36
BALANCE DUE COMPANIES	9,790.01	(43,184.06)	(33,394.05)
<u>DEDUCT:</u>			
Prior Investment Income Accrued	0.00	0.00	0.00
Prior Non-Admitted Assets	(32,095.00)	0.00	(32,095.00)
Prior Pension	(36,961.00)	0.00	(36,961.00)
Subtotal	(69,056.00)	0.00	(69,056.00)
<u>ADD:</u>			
Current Investment Income Accrued	0.00	0.00	0.00
Current Non-Admitted Assets	(32,095.88)	0.00	(32,095.88)
Current Pension	(36,961.00)	0.00	(36,961.00)
Subtotal	(69,056.88)	0.00	(69,056.88)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	9,789.13	(43,184.06)	(33,394.93)
<u>DEDUCT:</u>			
Current Unearned Premiums	105,867.00	29,275.00	135,142.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	3,200.00	3,300.00
Current Unpaid Underwriting Expenses	2,371.00	0.00	2,371.00
Current Unpaid Post Retirement Benefits	278.00	0.00	278.00
Current Unpaid Loss Adjustment Expenses	13.00	418.00	431.00
Current Unpaid Premium Tax	3,034.13	(2.34)	3,031.79
Subtotal	111,663.13	32,890.66	144,553.79
<u>ADD:</u>			
Prior Unearned Premiums	71,015.00	60,578.00	131,593.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	25,100.00	25,100.00
Prior Unpaid Underwriting Expenses	5,043.00	0.00	5,043.00
Prior Unpaid Post Retirement Benefits	278.00	0.00	278.00
Prior Unpaid Loss Adjustment Expenses	0.00	1,797.00	1,797.00
Prior Unpaid Premium Tax	3,460.52	(28.70)	3,431.82
Subtotal	79,796.52	87,446.30	167,242.82
Change in Post Retirement Benefits (Pensic	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(22,077.48)	11,371.58	(10,705.90)

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Year to Date Ending
June 29, 2024

	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
Premiums Written	140,814.00	(659.00)	0.00	0.00	140,155.00
Other Income	83.86	0.00	0.00	0.00	83.86
Investment Income Received	3,417.67	0.00	0.00	0.00	3,417.67
Subtotal	144,315.53	(659.00)	0.00	0.00	143,656.53
<u>EXPENSES PAID:</u>					
Losses	18,384.48	140,858.21	0.00	0.00	159,242.69
Loss Adjustment Expenses	3,272.10	16,854.09	0.00	0.00	20,126.19
Other Underwriting Expenses	59,002.99	0.00	0.00	0.00	59,002.99
Premium Tax	3,143.14	3,195.77	0.00	0.00	6,338.91
Commissions	14,094.12	(66.55)	0.00	0.00	14,027.57
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00
Subtotal	97,896.83	160,841.52	0.00	0.00	258,738.35
BALANCE DUE COMPANIES	46,418.70	(161,500.52)	0.00	0.00	(115,081.82)
<u>DEDUCT:</u>					
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(32,287.00)	0.00	0.00	(32,287.00)
Prior Pension		(36,961.00)	0.00	0.00	(36,961.00)
Subtotal	0.00	(69,248.00)	0.00	0.00	(69,248.00)
<u>ADD:</u>					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(32,095.88)	0.00	0.00	0.00	(32,095.88)
Current Pension	(36,961.00)	0.00	0.00	0.00	(36,961.00)
Subtotal	(69,056.88)	0.00	0.00	0.00	(69,056.88)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(22,638.18)	(92,252.52)	0.00	0.00	(114,890.70)
<u>DEDUCT:</u>					
Current Unearned Premiums	105,867.00	29,275.00	0.00	0.00	135,142.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	3,200.00	0.00	0.00	3,300.00
Current Unpaid Underwriting Expenses	2,371.00	0.00	0.00	0.00	2,371.00
Current Unpaid Post Retirement Benefits	278.00	0.00	0.00	0.00	278.00
Current Unpaid Loss Adjustment Expenses	13.00	418.00	0.00	0.00	431.00
Current Unpaid Premium Tax	3,034.13	(2.34)	0.00	0.00	3,031.79
Subtotal	111,663.13	32,890.66	0.00	0.00	144,553.79
<u>ADD:</u>					
Prior Unearned Premiums	0.00	105,678.00	0.00	0.00	105,678.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	0.00	100.00
Prior Unpaid Underwriting Expenses	0.00	16,322.00	0.00	0.00	16,322.00
Prior Unpaid Post Retirement Benefits	0.00	278.00	0.00	0.00	278.00
Prior Unpaid Loss Adjustment Expenses	0.00	179.00	0.00	0.00	179.00
Prior Unpaid Premium Tax	0.00	3,224.47	(0.00)	0.00	3,224.47
Subtotal	0.00	125,781.47	(0.00)	0.00	125,781.47
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	5.83	5.83
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(134,301.31)	638.29	0.00	5.83	(133,657.19)

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN**Members' Account for Active Policy Years @****June 30, 2024**

	<u>2024</u>	<u>2023</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
Premiums Written	140,814.00	194,413.00	225,220.00	236,539.00	796,986.00
Other Income	83.86	107.69	18.42	200.84	410.81
Investment Income Received	3,417.67	6,660.36	1,487.60	915.79	12,481.42
Subtotal	144,315.53	201,181.05	226,726.02	237,655.63	809,878.23
<u>EXPENSES PAID:</u>					
Losses	18,384.48	149,174.90	79,269.46	40,808.47	287,637.31
Loss Adjustment Expenses	3,272.10	23,604.89	22,127.85	25,037.35	74,042.19
Other Underwriting Expenses	59,002.99	106,050.41	92,773.41	110,778.69	368,605.50
Premium Tax	3,143.14	8,511.33	9,883.60	10,376.36	31,914.43
Commissions	14,094.12	19,388.11	22,743.25	23,517.37	79,742.85
Premiums/Assessments Charged-off	0.00	3.05	(0.04)	(0.02)	2.99
Subtotal	97,896.83	306,732.69	226,797.53	210,518.22	841,945.27
BALANCE DUE COMPANIES	46,418.70	(105,551.64)	(71.51)	27,137.41	(32,067.04)
<u>ADD:</u>					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(32,095.88)	0.00	0.00	0.00	(32,095.88)
Current Pension	(36,961.00)	0.00	0.00	0.00	(36,961.00)
Subtotal	(69,056.88)	0.00	0.00	0.00	(69,056.88)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(22,638.18)	(105,551.64)	(71.51)	27,137.41	(101,123.92)
<u>DEDUCT:</u>					
Current Unearned Premiums	105,867.00	29,275.00	0.00	0.00	135,142.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	3,200.00	0.00	0.00	3,300.00
Current Unpaid Underwriting Expenses	2,371.00	0.00	0.00	0.00	2,371.00
Current Unpaid Post Retirement Benefits	278.00	0.00	0.00	0.00	278.00
Current Unpaid Loss Adjustment Expenses	13.00	418.00	0.00	0.00	431.00
Current Unpaid Premium Tax	3,034.13	(2.34)	0.00	0.00	3,031.79
Subtotal	111,663.13	32,890.66	0.00	0.00	144,553.79
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	278,923.94	278,923.95	557,847.89
Distribution of Policy Year	0.00	0.00	0.00	0.00	0.00
Policy Year Closeout	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	(371.80)	0.00	5.83	(365.97)
Distributions Charged-Off	0.00	374.05	0.00	0.00	374.05
NET CHANGE IN MEMBERS' EQUITY	(134,301.31)	(138,440.05)	278,852.43	306,067.19	312,178.26

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2024**

	<u>QUARTER</u> 04/01/2024 - 06/30/2024			<u>YEAR</u> 01/01/2024 - 06/30/2024		
	<u>2024</u>	<u>2023</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>
Fire	44,529.00	0.00	44,529.00	108,472.00	(468.00)	108,004.00
Other Allied Lines	17,765.00	0.00	17,765.00	32,342.00	(191.00)	32,151.00
Total	62,294.00	0.00	62,294.00	140,814.00	(659.00)	140,155.00
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	57,891.00	46,432.00	104,323.00	0.00	80,547.00	80,547.00
Other Allied Lines	13,124.00	14,146.00	27,270.00	0.00	25,131.00	25,131.00
Total	71,015.00	60,578.00	131,593.00	0.00	105,678.00	105,678.00
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	80,770.00	22,655.00	103,425.00	80,770.00	22,655.00	103,425.00
Other Allied Lines	25,097.00	6,620.00	31,717.00	25,097.00	6,620.00	31,717.00
Total	105,867.00	29,275.00	135,142.00	105,867.00	29,275.00	135,142.00
<u>PREMIUMS EARNED</u>						
Fire	21,650.00	23,777.00	45,427.00	27,702.00	57,424.00	85,126.00
Other Allied Lines	5,792.00	7,526.00	13,318.00	7,245.00	18,320.00	25,565.00
Total	27,442.00	31,303.00	58,745.00	34,947.00	75,744.00	110,691.00

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN**Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending****June 30, 2024****For Terrorism Reporting Requirements Only**

	<u>QUARTER</u>			<u>YEAR</u>		
	<u>04/01/2024 - 06/30/2024</u>			<u>01/01/2024 - 06/30/2024</u>		
	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	51,568.00	0.00	51,568.00	89,657.00	(251.00)	89,406.00
Habitational (Non-Owner Occupied)	7,276.00	0.00	7,276.00	12,920.00	(36.00)	12,884.00
Commercial	3,450.00	0.00	3,450.00	38,237.00	(372.00)	37,865.00
Total	62,294.00	0.00	62,294.00	140,814.00	(659.00)	140,155.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	36,174.00	31,636.00	67,810.00	0.00	83,086.00	83,086.00
Habitational (Non-Owner Occupied)	5,309.00	4,536.00	9,845.00	0.00	14,089.00	14,089.00
Commercial	29,532.00	24,406.00	53,938.00	0.00	8,503.00	8,503.00
Total	71,015.00	60,578.00	131,593.00	0.00	105,678.00	105,678.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	83,204.00	22,999.00	106,203.00	83,204.00	22,999.00	106,203.00
Habitational (Non-Owner Occupied)	11,730.00	3,234.00	14,964.00	11,730.00	3,234.00	14,964.00
Commercial	10,933.00	3,042.00	13,975.00	10,933.00	3,042.00	13,975.00
Total	105,867.00	29,275.00	135,142.00	105,867.00	29,275.00	135,142.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	4,538.00	8,637.00	13,175.00	6,453.00	59,836.00	66,289.00
Habitational (Non-Owner Occupied)	855.00	1,302.00	2,157.00	1,190.00	10,819.00	12,009.00
Commercial	22,049.00	21,364.00	43,413.00	27,304.00	5,089.00	32,393.00
Total	27,442.00	31,303.00	58,745.00	34,947.00	75,744.00	110,691.00

Premiums Earned for Terrorism

Reporting Rquirements 22,904.00 22,666.00 45,570.00 28,494.00 15,908.00 44,402.00

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, 2024

QUARTER
04/01/2024 - 06/30/2024

	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>
	<u>LOSSES PAID</u>		
Fire	12,044.82	25,000.00	37,044.82
Other Allied Lines	6,339.66	5,858.21	12,197.87
Total	18,384.48	30,858.21	49,242.69

	<u>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</u>		
Fire	0.00	25,100.00	25,100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	25,100.00	25,100.00

	<u>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</u>		
Fire	100.00	0.00	100.00
Other Allied Lines	0.00	3,200.00	3,200.00
Total	100.00	3,200.00	3,300.00

	<u>LOSSES INCURRED</u>		
Fire	12,144.82	(100.00)	12,044.82
Other Allied Lines	6,339.66	9,058.21	15,397.87
Total	18,484.48	8,958.21	27,442.69

YEAR TO DATE
01/01/2024 - 06/30/2024

	<u>LOSSES PAID</u>		
Fire	12,044.82	135,000.00	147,044.82
Other Allied Lines	6,339.66	5,858.21	12,197.87
Total	18,384.48	140,858.21	159,242.69

	<u>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</u>		
Fire	0.00	100.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	100.00	100.00

	<u>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</u>		
Fire	100.00	0.00	100.00
Other Allied Lines	0.00	3,200.00	3,200.00
Total	100.00	3,200.00	3,300.00

	<u>LOSSES INCURRED</u>		
Fire	12,144.82	134,900.00	147,044.82
Other Allied Lines	6,339.66	9,058.21	15,397.87
Total	18,484.48	143,958.21	162,442.69

	<u>I.B.N.R. (CURRENT PERIOD)</u>		
Fire	100.00	0.00	100.00
Other Allied Lines	0.00	0.00	0.00
Total	100.00	0.00	100.00

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, 2024

QUARTER
04/01/2024 - 06/30/2024

	<u>2024</u>	<u>2023</u>	<u>TOTAL</u>
	<u>LOSS ADJUSTMENT EXPENSES PAID</u>		
Fire	1,495.31	7,154.13	8,649.44
Other Allied Lines	1,776.79	5,200.42	6,977.21
Total	3,272.10	12,354.55	15,626.65
	<u>UNPAID PREVIOUS PERIOD</u>		
Fire	0.00	1,797.00	1,797.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	1,797.00	1,797.00
	<u>UNPAID CURRENT PERIOD</u>		
Fire	0.00	0.00	0.00
Other Allied Lines	13.00	418.00	431.00
Total	13.00	418.00	431.00
	<u>LOSS ADJUSTMENT EXPENSES INCURRED</u>		
Fire	1,495.31	5,357.13	6,852.44
Other Allied Lines	1,789.79	5,618.42	7,408.21
Total	3,285.10	10,975.55	14,260.65

YEAR TO DATE
01/01/2024 - 06/30/2024

	<u>LOSS ADJUSTMENT EXPENSES PAID</u>		
Fire	1,495.31	11,653.67	13,148.98
Other Allied Lines	1,776.79	5,200.42	6,977.21
Total	3,272.10	16,854.09	20,126.19
	<u>UNPAID PREVIOUS PERIOD</u>		
Fire	0.00	179.00	179.00
Other Allied Lines	0.00	0.00	0.00
Total	0.00	179.00	179.00
	<u>UNPAID CURRENT PERIOD</u>		
Fire	0.00	0.00	0.00
Other Allied Lines	13.00	418.00	431.00
Total	13.00	418.00	431.00
	<u>LOSS ADJUSTMENT EXPENSES INCURRED</u>		
Fire	1,495.31	11,474.67	12,969.98
Other Allied Lines	1,789.79	5,618.42	7,408.21
Total	3,285.10	17,093.09	20,378.19

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
June 30, 2024

Cat #	Policy Year	Date of Loss	Line of Business	Unpaid Losses	Paid Losses	Alloc. Unpaid LAE	Paid Loss Adjustment Expenses
2430	2023	04/02/2024	Other	0	5,858.21	0	2,851.59
2430	2024	04/02/2024	Other	0	6,339.66	0	1,749.00
TOTAL				0	12,197.87	0	4,600.59