Statement of Assets, Liabilities and Members' Equity at March 31, 2018

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
ASSETS			
Cash	515,599.06	0.00	515,599.06
Investments	323,086.15	0.00	323,086.15
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	12,345.13	4,865.14	7,479.99
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	851,030.34	4,865.14	846,165.20
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			221,600.00
Unpaid Loss Adjustment Expenses			155,495.00
Unpaid Underwriting Expenses			10,427.00
Unpaid Post Retirement Benefits (Medical)			106,669.00
Unpaid Post Retirement Benefits (Pension)			41,270.00
Unearned Premiums			154,960.00
Unearned Advance Premiums			11,513.75
Claims Checks Payable			3,506.77
Amounts Withheld for Accounts of Others			2,175.58
Unpaid Premium Tax			3,613.12
TOTAL LIABILITIES			711,230.22
MEMBERS' EQUITY Members' Equity (Deficit)			134,934.98
TOTAL LIABILITIES & MEMBERS' EQUITY			846,165.20

Income Statement for the Quarter and Year to Date Ending March 31, 2018

	Quarter 01/01/ - 03/31/2018	Year 01/01/ - 03/31/2018
UNDERWRITING INCOME	01/01/ - 03/31/2010	017017 - 0373172010
Premiums Written	81,472.00	81,472.00
Change in Unearned Premiums	(12,106.00)	(12,106.00)
Premiums Earned	69,366.00	69,366.00
DEDUCTIONS		
Losses Incurred	222,964.65	222,964.65
Loss Adjustment Expenses Incurred	161,264.34	161,264.34
Other Underwriting Expenses Incurred	42,444.67	42,444.67
Post Retirement Benefits Incurred	5,339.02	5,339.02
Premium Tax Incurred	3,615.54	3,615.54
Total Underwriting Deductions	435,628.22	435,628.22
Net Underwriting Profit or Loss	(366,262.22)	(366,262.22)
OTHER INCOME OR OUTGO		
Net Investment Income	318.51	318.51
Other Income	25.94	25.94
Premiums/Assessments Charged-Off	(0.18)	(0.18)
Total Other Income or Outgo	344.27	344.27
Net Result of Operations	(365,917.95)	(365,917.95)
EQUITY ACCOUNT		
Beginning Members' Equity	493,795.93	493,795.93
Net Result of Operations	(365,917.95)	(365,917.95)
Change in Assets Not Admitted	962.58	962.58
Change in Post Retirement Benefits (Pension)	(492.00)	(492.00)
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	7,910.02	7,910.02
Distributions Charged-Off	(1,323.60)	(1,323.60)
MEMBERS' EQUITY (DEFICIT)	134,934.98	134,934.98

EXHIBIT 3

WEST VIRGINIA FAIR PLAN

Reconciliation of Ledger Assets As of March 31, 2018

INCREASE IN LEDGER ASSETS

Premiums Written Other Income Investment Income Unearned Advance Premiums	81,472.00 25.94 318.51 0.00
Amounts Withheld for Accounts of Others	4,170.38
Claims Checks Payable	3,506.77
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	6,586.42
Assessment of Policy Year	0.00
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	96,080.02
DECREASE IN LEDGER ASSETS	
Other Income	0.00
Losses Paid	2,964.65
Loss Adjustment Expenses Paid	6,536.34
Other Expenses Paid	45,332.92
Unearned Advance Premiums	4,350.25
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	0.00
Premiums Charged-Off	0.18
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	59,184.34
Increase(Decrease) in Ledger Assets	36,895.68
Ledger Assets at 12/31/2017	814,134.66
Ledger Assets at 03/31/2018	851,030.34

Members' Account by Policy Year for the Quarter & Year to Date Ending March 31, 2018

2018 Premiums Written 82,276.00	2017 (804.00)	2016 0.00	2015 0.00	TOTAL 81,472.00
Other Income 25.94	0.00	0.00	0.00	25.94
Investment Income Received 318.51	0.00	0.00	0.00	318.51
Subtotal 82,620.45	(804.00)	0.00	0.00	81,816.45
EXPENSES PAID:				
Losses 0.00	2,964.65	0.00	0.00	2,964.65
Loss Adjustment Expenses 2,824.94	3,711.40	0.00	0.00	6,536.34
Other Underwriting Expenses 32,871.50	0.00	0.00	0.00	32,871.50
Premium Tax 0.00	4,136.75	3.48	0.00	4,140.23
Commissions 8,403.57	(82.38)	0.00	0.00	8,321.19
Premiums/Assessments Charged-off 0.00	0.18	0.00	0.00	0.18
Subtotal 44,100.01	10,730.60	3.48	0.00	54,834.09
BALANCE DUE COMPANIES 38,520.44	11,534.60)	(3.48)	0.00	26,982.36
DEDUCT:				
Prior Investment Income Accrued 0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets 0.00	(5,827.72)	0.00	0.00	(5,827.72)
	14,871.00)	0.00	0.00	(114,871.00)
Subtotal 0.00 (1	20,698.72)	0.00	0.00	(120,698.72)
ADD:				
Current Investment Income Accrued 0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets (4,865.14)	0.00	0.00	0.00	(4,865.14)
Current Pension (115,363.00)	0.00	0.00	0.00	(115,363.00)
Subtotal (120,228.14)	0.00	0.00	0.00	(120,228.14)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION (81,707.70)	09,164.12	(3.48)	0.00	27,452.94
DEDUCT:				
Current Unearned Premiums 73,645.00	81,315.00	0.00	0.00	154,960.00
	71,100.00	0.00	0.00	221,600.00
Current Unpaid Underwriting Expenses 10,427.00	0.00	0.00	0.00	10,427.00
Current Unpaid Post Retirement Benefits 32,576.00	0.00	0.00	0.00	32,576.00
· · · · · · · · · · · · · · · · · · ·	49,890.00	0.00	0.00	155,495.00
Current Unpaid Premium Tax 3,648.51	(35.39)	0.00	0.00	3,613.12
Subtotal 376,401.51 2	02,269.61	0.00	0.00	578,671.12
ADD:	40.054.00	0.00	0.00	140.054.00
	42,854.00	0.00 0.00	0.00 0.00	142,854.00
Prior Unpaid Losses (Incl. I.B.N.R.) Prior Unpaid Underwriting Expenses 0.00	1,600.00 5,121.00	0.00	0.00	1,600.00 5,121.00
	31,291.00	0.00	0.00	31,291.00
Prior Unpaid Loss Adjustment Expenses 0.00	767.00	0.00	0.00	767.00
Prior Unpaid Premium Tax 0.00	4,134.34	3.47	0.00	4,137.81
	85,767.34	3.47	0.00	185,770.81
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	7,910.02	7,910.02
Distributions Charged-Off 0.00	0.00	0.00	(1,323.60)	(1,323.60)
NET CHANGE IN MEMBERS' EQUITY (458,109.21)	92,661.85	(0.01)	6,586.42	(358,860.95)

Members' Account by Policy Year for the Year to Date Ending March 31, 2018

Defermance 25.94	Premiums Written	2018 82,276.00	2017 (804.00)	2016 0.00	2015 0.00	TOTAL 81,472.00
Investment Income Received 318.51 0.00 0.00 0.00 318.51			(/			•
Subtocal \$2,620.45 \$(804.00) \$0.00 \$0.00 \$1,816.45	Investment Income Received			0.00	0.00	
Losses	Subtotal	82,620.45	(804.00)	0.00	0.00	81,816.45
Losses						
Loss Adjustment Expenses 2,824.94 3,711.40 0.00 0.00 5,536.34 Other Underwining Expenses 32,871.50 0.00 0.00 0.00 32,871.50 Ormentations 8,403.57 13.48 0.00 4,140.23 Commissions 8,403.57 (82.38) 0.00 0.00 0.18 Subtotal 44,100.01 10,730.60 3.48 0.00 54,834.09 BALANCE DUE COMPANIES 38,520.44 (11,534.60) (3.48) 0.00 26,982.36 DEDUCT: Prior Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 Prior Pension 0.00 (11,871.00) 0.00 0.00 (11,871.00) 0.00 (11,871.00) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 (12,698.72) 0.00 0.00 0.00 0.0						
Other Underwriting Expenses 32,871,50 0,00 0,00 32,871,50 0,00 4,140,23 Commissions 8,403,57 (82,38) 0,00 0,00 0,00 8,321,19 0,00 0,00 0,00 0,01 8,321,19 0,00 0,00 0,00 0,01 8,321,19 0,00 0,00 0,00 0,00 0,01 8,321,19 0,00 0,00 0,00 54,834,09 BALANCE DUE COMPANIES 38,520,44 (11,534,60) (3,48) 0,00 26,982,36 DEDUCT: Prior Investment Income Accrued 0,00 0,00 0,00 0,00 0,00 0,00 10,00 10,00 10,00 1120,698,722 0,00 0,00 (120,698,722) 0,00 0,00 (120,698,722) 0,00 0,00 (120,698,722) 0,00 0,00 (1120,698,722) 0,00 0,00 (120,698,722) 0,00 0,00 0,00 (120,698,722) 0,00 0,00 0,00 (120,698,722) 0,00 0,00 0,00 0,00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Premium Tax						
Commissions	• .	•				·
Premiums/Assessments Charged-off 0.00 0.18 0.00 0.00 54,834.09			,			•
Subtotal A4,100.01 10,730.60 3.48 0.00 54,834.09						·
BALANCE DUE COMPANIES 38,520.44 (11,534.60) (3.48) 0.00 26,982.36						
DEDUCT: Prior Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 Prior Non-Admitted Assets 0.00 (5,827.72) 0.00 0.00 (114,871.00) Prior Pension 0.00 (114,871.00) 0.00 0.00 (114,871.00) 0.00 0.00 (114,871.00) 0.00 0.00 (120,698.72) 0.00 0.00 (120,698.72) 0.00 0.00 (120,698.72) 0.00 0.00 (120,698.72) 0.00 0.00 (120,698.72) 0.00 0.00 0.00 (120,698.72) 0.00 0.00 0.00 (120,698.72) 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (15,853.00) 0.00 0.00 0.00 (150,250.00) 0.00 120,228.14 0.00 0.00 0.00 120,228.14 0.00 0.00 0.00 120,228.14 0.00 0.00 0.00 120,228.14 0.0		,	. 0,7 50.00	51.10	0.00	5 .,6567
Prior Inversment Income Accrued 0.00 0.00 0.00 0.00 0.00 Prior Non-Admitted Assets 0.00 (15,827,72) 0.00 0.00 (5,827,72) Prior Pension 0.00 (114,871.00) 0.00 0.00 (114,871.00) Subtotal 0.00 (120,698.72) 0.00 0.00 (120,698.72) ADD: Current Non-Admitted Assets (4,865.14) 0.00 0.00 0.00 0.00 Current Non-Admitted Assets (4,865.14) 0.00 0.00 0.00 (4,865.14) Current Pension (115,363.00) 0.00 0.00 0.00 (120,228.14) Subtotal (120,228.14) 0.00 0.00 0.00 (120,228.14) EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION (81,707.70) 109,164.12 (3.48) 0.00 27,452.94 DEDUCT: Current Unpaid Loses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 221,600.00 Current Unpaid Loses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00	BALANCE DUE COMPANIES	38,520.44	(11,534.60)	(3.48)	0.00	26,982.36
Prior Non-Admitted Assets 0.00 (5,827,72) 0.00 0.00 (114,871.00) Subtotal 0.00 (114,871.00) 0.00 0.00 (114,871.00) Subtotal 0.00 (120,698.72) 0.00 0.00 (120,698.72) ADD: Current Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (115,363.00) 0.00 0.00 0.00 (115,363.00) 0.00 0.00 0.00 (1120,228.14) 0.00 0.00 0.00 (1120,228.14) 0.00 0.00 0.00 (1120,228.14) 0.00 0.00 0.00 (1120,228.14) 0.00 0.00 0.00 (120,228.14) 0.00 0.00 0.00 (120,228.14) 0.00 0.00 0.00 0.00 27,452.94 0.00 0.00 0.00 0.00 27,452.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	DEDUCT:					
Prior Pension 0.00		0.00	0.00	0.00	0.00	0.00
Subtotal 0.00 (120,698.72) 0.00 0.00 (120,698.72)	Prior Non-Admitted Assets	0.00	(5,827.72)	0.00	0.00	(5,827.72)
ADD: Current Investment Income Accrued Current Investment Income Accrued Current Non-Admitted Assets (4,865.14) 0.00 0.00 0.00 0.00 (4,865.14) Current Pension (115,363.00) 0.00 0.00 0.00 0.00 (115,363.00) Subtotal (120,228.14) 0.00 0.00 0.00 0.00 (120,228.14) EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION (81,707.70) 109,164.12 (3.48) 0.00 27,452.94 DEDUCT: Current Unearned Premiums 73,645.00 81,315.00 0.00 0.00 0.00 154,960.00 Current Unpaid Losses (Incl. 1.B.N.R.) 150,500.00 71,100.00 0.00 0.00 0.00 10,427.00 Current Unpaid Underwriting Expenses 10,427.00 0.00 0.00 0.00 0.00 10,427.00 Current Unpaid Dess Retirement Benefits 32,576.00 0.00 0.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 0.00 3,613.12 ADD: Prior Unpaid Losses (Incl. 1.B.N.R.) 0.00 1,600.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. 1.B.N.R.) 0.00 1,600.00 0.00 0.00 1,200 0.00 1,200 0.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 0.00 31,291.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 0.00 31,291.00 Prior Unpaid Premium Tax 0.00 185,767.34 3.47 0.00 4,137.81 Subtotal 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 Assessment of Policy Year 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 Assessments Charged-Off 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	Prior Pension	0.00	(114,871.00)	0.00	0.00	(114,871.00)
Current Investment Income Accrued 0.00 0.00 0.00 0.00 0.00 Current Non-Admitted Assets (4,865.14) 0.00 0.00 0.00 (4,865.14) Current Prension (115,363.00) 0.00 0.00 0.00 (115,363.00) Subtotal (120,228.14) 0.00 0.00 0.00 (120,228.14) EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION (81,707.70) 109,164.12 (3.48) 0.00 27,452.94 DEDUCT: Current Uneamed Premiums 73,645.00 81,315.00 0.00 0.00 154,960.00 Current Unpaid Losses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 10,427.00 Current Unpaid Losses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 10,427.00 Current Unpaid Loss Adjustment Expenses 10,427.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 315,495.00 Current Unpaid Premium Tax	Subtotal	0.00	(120,698.72)	0.00	0.00	(120,698.72)
Current Non-Admitted Assets (4,865.14) 0.00 0.00 0.00 (115,363.00) Current Pension (115,363.00) 0.00 0.00 0.00 (115,363.00) Subtotal (120,228.14) 0.00 0.00 0.00 (115,363.00) EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION ASSOCIATION (81,707.70) 109,164.12 (3.48) 0.00 27,452.94 DEDUCT: Current Unearned Premiums 73,645.00 81,315.00 0.00 0.00 154,960.00 Current Unpaid Loses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 221,600.00 Current Unpaid Lose Adjustment Expenses 10,427.00 0.00 0.00 0.00 10,427.00 Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (353.39) 0.00 0.00 156,767.112	ADD:					
Current Pension	Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	Current Non-Admitted Assets	(4,865.14)	0.00	0.00	0.00	(4,865.14)
Current Unpaid Loss Adjustment Expenses 105,605.00 442,854.00 0.	Current Pension					(115,363.00)
DEDUCT: Current Unearmed Premiums 73,645.00 81,315.00 0.00 0.00 0.00 154,960.00 0.	Subtotal	(120,228.14)	0.00	0.00	0.00	(120,228.14)
DEDUCT: Current Unearned Premiums 73,645.00 81,315.00 0.00 0.00 154,960.00 Current Unpaid Losses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 221,600.00 Current Unpaid Underwriting Expenses 10,427.00 0.00 0.00 0.00 10,427.00 Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12 ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Loses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 1,600.00 Prior Unpaid Loses (Incl. I.B.N.R.) 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Underwriting Expenses	-	(81 707 70)	109 164 12	(3.48)	0.00	27 452 94
Current Unearned Premiums 73,645.00 81,315.00 0.00 0.00 154,960.00 Current Unpaid Losses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 221,600.00 Current Unpaid Underwriting Expenses 10,427.00 0.00 0.00 0.00 10,427.00 Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12 ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Premium Expenses 0.00 31,291.00 0.00 0.00 5,121.00 Prior Unpaid Premium Tax 0.00 767.00 <td>ASSOCIATION</td> <td>(01,707.70)</td> <td>107,101.12</td> <td>(3.10)</td> <td>0.00</td> <td>27,132.71</td>	ASSOCIATION	(01,707.70)	107,101.12	(3.10)	0.00	27,132.71
Current Unpaid Losses (Incl. I.B.N.R.) 150,500.00 71,100.00 0.00 0.00 221,600.00 Current Unpaid Underwriting Expenses 10,427.00 0.00 0.00 0.00 10,427.00 Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 35,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12 ADD: Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Losse (In	DEDUCT:					
Current Unpaid Underwriting Expenses 10,427.00 0.00 0.00 0.00 10,427.00 Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3613.12 ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00	Current Unearned Premiums	73,645.00	81,315.00	0.00	0.00	154,960.00
Current Unpaid Post Retirement Benefits 32,576.00 0.00 0.00 0.00 32,576.00 Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12 ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Pest Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 185,770.81 Change in Post Retirement Benefits (Pension) 0.00	Current Unpaid Losses (Incl. I.B.N.R.)	150,500.00	71,100.00	0.00	0.00	221,600.00
Current Unpaid Loss Adjustment Expenses 105,605.00 49,890.00 0.00 0.00 155,495.00 Current Unpaid Premium Tax 3,648.51 (35.39) 0.00 0.00 3,613.12 Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12 ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Losses (Incl. Is.B.N.R.) 0.00 5,121.00 0.00 0.00 1,600.00 Prior Unpaid Loss Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 31,291.00 Prior Unpaid Premium Tax 0.00 767.00 0.00 0.00 31,291.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 41,137.81 Subtotal 0.00 0.00 0.00 <td></td> <td>•</td> <td></td> <td></td> <td></td> <td>,</td>		•				,
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Subtotal 376,401.51 202,269.61 0.00 0.00 578,671.12		•	,			•
ADD: Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 0.00 Policy Year Closeout 0.00 0.00 0.00 0.00 0.00 7,910.02 7,910.02 Assessments Charged-Off 0.00 0.00 0.00 0.00 1,323.60						
Prior Unearned Premiums 0.00 142,854.00 0.00 0.00 142,854.00 Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 0.00 Distribution of Policy Year 0.00 0.00 0.00 0.00 0.00 Assessments Charged-Off 0.00 0.00 0.00 7,910.02 7,910.02 Distributions Charged-Off <	Subtotal	376,401.51	202,269.61	0.00	0.00	578,671.12
Prior Unpaid Losses (Incl. I.B.N.R.) 0.00 1,600.00 0.00 0.00 1,600.00 Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 0.00 Distribution of Policy Year 0.00 0.00 0.00 0.00 0.00 Assessments Charged-Off 0.00 0.00 0.00 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)	ADD:					
Prior Unpaid Underwriting Expenses 0.00 5,121.00 0.00 0.00 5,121.00 Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 7,910.02 7,910.02 Assessments Charged-Off 0.00 0.00 0.00 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)			,			,
Prior Unpaid Post Retirement Benefits 0.00 31,291.00 0.00 0.00 31,291.00 Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)			•			·
Prior Unpaid Loss Adjustment Expenses 0.00 767.00 0.00 767.00 Prior Unpaid Premium Tax 0.00 4,134.34 3.47 0.00 4,137.81 Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)						
Prior Unpaid Premium Tax Subtotal 0.00 4,134.34 3.47 0.00 4,137.81 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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)						
Subtotal 0.00 185,767.34 3.47 0.00 185,770.81 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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)						
Change in Post Retirement Benefits (Pension) 0.00 7,910.02 7,910.02 7,910.02 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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)	Subtotal	0.00	105,/0/.34	3.47	0.00	105,770.01
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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)	Change in Post Retirement Benefits (Pension)	0.00	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 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)						
Assessments Charged-Off 0.00 0.00 0.00 7,910.02 7,910.02 Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)						
Distributions Charged-Off 0.00 0.00 0.00 (1,323.60) (1,323.60)	Policy Year Closeout	0.00	0.00	0.00	0.00	0.00
	Assessments Charged-Off				7,910.02	7,910.02
NET CHANGE IN MEMBERS' EQUITY (458,109.21) 92,661.85 (0.01) 6,586.42 (358,860.95)	Distributions Charged-Off	0.00	0.00	0.00	(1,323.60)	(1,323.60)
	NET CHANGE IN MEMBERS' EQUITY	(458,109.21)	92,661.85	(0.01)	6,586.42	(358,860.95)

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN

Members' Account for Active Policy Years @ March 31, 2018

	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u> 2015</u>	TOTAL
Premiums Written	82,276.00	285,955.00	300,711.00	334,235.00	1,003,177.00
Other Income	25.94	1,137.57	274.43	2,183.89	3,621.83
Investment Income Received	318.51	1,506.82	274.61	23.66	2,123.60
Subtotal	82,620.45	288,599.39	301,260.04	336,442.55	1,008,922.43
EXPENSES PAID:					
Losses	0.00	61,275.27	20,471.19	22,626.10	104,372.56
Loss Adjustment Expenses	2,824.94	24,208.18	15,252.55	13,162.82	55,448.49
Other Underwriting Expenses	32,871.50	157,803.45	178,516.52	150,128.22	519,319.69
Premium Tax	0.00	12,695.77	13,286.38	14,858.35	40,840.50
Commissions	8,403.57	27,683.23	29,235.64	33,626.90	98,949.34
Premiums/Assessments Charged-off	0.00	782.56	1,303.72	3.01	2,089.29
Subtotal	44,100.01	284,448.46	258,066.00	234,405.40	821,019.87
BALANCE DUE COMPANIES	38,520.44	4,150.93	43,194.04	102,037.15	187,902.56
ADD:					
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(4,865.14)	0.00	0.00	0.00	(4,865.14)
Current Pension	(115,363.00)	0.00	0.00	0.00	(115,363.00)
Subtotal	(120,228.14)	0.00	0.00	0.00	(120,228.14)
EQUITY IN ASSETS OF UNDERWRITING					
ASSOCIATION	(81,707.70)	4,150.93	43,194.04	102,037.15	67,674.42
DEDUCT:					
Current Unearned Premiums	73,645.00	81,315.00	0.00	0.00	154,960.00
Current Unpaid Losses (Incl. I.B.N.R.)	150,500.00	71,100.00	0.00	0.00	221,600.00
Current Unpaid Underwriting Expenses	10,427.00	0.00	0.00	0.00	10,427.00
Current Unpaid Post Retirement Benefits	32,576.00	0.00	0.00	0.00	32,576.00
Current Unpaid Loss Adjustment Expenses	105,605.00	49,890.00	0.00	0.00	155,495.00
Current Unpaid Premium Tax	3,648.51	(35.39)	0.00	0.00	3,613.12
Subtotal	376,401.51	202,269.61	0.00	0.00	578,671.12
Change in Post Retirement Benefits (Pension)	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	651,384.71	0.00	651,384.71
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	(7,227.64)	(7,227.64)
Distributions Charged-Off	0.00	0.00	0.00	1,774.61	1,774.61
NET CHANGE IN MEMBERS' EQUITY	(458,109.21)	(198,118.68)	694,578.75	96,584.12	134,934.98

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending March 31, 2018

QUARTER 01/01/2018 - 03/31/2018

<u>YEAR</u> 01/01/2018 - 03/31/2018

	<u> 2018</u>	<u> 2017</u>	<u>TOTAL</u>	<u> 2018</u>	<u> 2017</u>	TOTAL		
			PREMIUMS WRITTEN					
Fire	71,494.00	(646.00)	70,848.00	71,494.00	(646.00)	70,848.00		
Other Allied Lines	10,782.00	(158.00)	10,624.00	10,782.00	(158.00)	10,624.00		
Total	82,276.00	(804.00)	81,472.00	82,276.00	(804.00)	81,472.00		
		UNEARNED PREM	IUMS AT THE BEGINNIN	NG OF THE PERIOD				
Fire	0.00	122,596.00	122,596.00	0.00	122,596.00	122,596.00		
Other Allied Lines	0.00	20,258.00	20,258.00	0.00	20,258.00	20,258.00		
Total	0.00	142,854.00	142,854.00	0.00	142,854.00	142,854.00		
		UNEARNED PE	REMIUMS AT THE END (OF THE PERIOD				
Fire	64,002.00	69,874.00	133,876.00	64,002.00	69,874.00	133,876.00		
Other Allied Lines	9,643.00	11,441.00	21,084.00	9,643.00	11,441.00	21,084.00		
Total	73,645.00	81,315.00	154,960.00	73,645.00	81,315.00	154,960.00		
PREMIUMS EARNED								
Fire	7,492.00	52,076.00	59,568.00	7,492.00	52,076.00	59,568.00		
Other Allied Lines	1,139.00	8,659.00	9,798.00	1,139.00	8,659.00	9,798.00		
Total	8,631.00	60,735.00	69,366.00	8,631.00	60,735.00	69,366.00		

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending March 31, 2018

For Terrorism Reporting Requirements Only

QUARTER 01/01/2018 - 03/31/2018

YEAR 01/01/2018 - 03/31/2018

	<u> 2018</u>	<u> 2017</u>	<u>TOTAL</u>	<u>2018</u>	<u> 2017</u>	TOTAL				
<u>PREMIUMS WRITTEN</u>										
Habitational (Owner Occupied)	59,905.00	(572.00)	59,333.00	59,905.00	(572.00)	59,333.00				
Habitational (Non-Owner Occupied)	9,277.00	(86.00)	9,191.00	9,277.00	(86.00)	9,191.00				
Commercial	13,094.00	(146.00)	12,948.00	13,094.00	(146.00)	12,948.00				
Total	82,276.00	(804.00)	81,472.00	82,276.00	(804.00)	81,472.00				
	UNEARN	ED PREMIUMS AT	THE BEGINNING OF TH	IE PERIOD						
Habitational (Owner Occupied)	0.00	104,597.00	104,597.00	0.00	104,597.00	104,597.00				
Habitational (Non-Owner Occupied)	0.00	24,256.00	24,256.00	0.00	24,256.00	24,256.00				
Commercial	0.00	14,001.00	14,001.00	0.00	14,001.00	14,001.00				
Total	0.00	142,854.00	142,854.00	0.00	142,854.00	142,854.00				
	IINF	ARNED PREMILIMS	AT THE END OF THE P	FRIOD						
Habitational (Owner Occupied)	61,779.00	68,319.00	130,098.00	61,779.00	68,319.00	130,098.00				
Habitational (Non-Owner Occupied)	9,580.00	10,543.00	20,123.00	9,580.00	10,543.00	20,123.00				
Commercial	2,286.00	2,453.00	4,739.00	2,286.00	2,453.00	4,739.00				
Total	73,645.00	81,315.00	154,960.00	73,645.00	81,315.00	154,960.00				
		PREMIL	UMS EARNED							
Habitational (Owner Occupied)	(1,874.00)	35,706.00	33,832.00	(1,874.00)	35,706.00	33,832.00				
Habitational (Non-Owner Occupied)	(303.00)	13,627.00	13,324.00	(303.00)	13,627.00	13,324.00				
Commercial	10,808.00	11,402.00	22,210.00	10,808.00	11,402.00	22,210.00				
Total	8,631.00	60,735.00	69,366.00	8,631.00	60,735.00	69,366.00				
Premiums Earned for Terrorism										
Reporting Rquirements	10,505.00	25,029.00	35,534.00	10,505.00	25,029.00	35,534.00				
NOTE: Terrorism Reporting Req	uirements include:	Habitational (No	on-Owner Occupied)	<mark>श्च Commercial Line</mark> s	s for Premiums Ea	rned only!				

EXHIBIT 7A

WEST VIRGINIA FAIR PLAN

Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending March 31, 2018

QUARTER 01/01/2018 - 03/31/2018

	<u>2018</u>	<u>2017</u> LOSSES PAII	<u>2016</u>	<u>2015</u>	TOTAL
Fire	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	2,964.65	0.00	0.00	2,964.65
Total	0.00	2,964.65	0.00	0.00	2,964.65
	UNPAID PR	EVIOUS PERIOD	(INCL. I.B.N.R	.)	
Fire	0.00	1,400.00	0.00	0.00	1,400.00
Other Allied Lines	0.00	200.00	0.00	0.00	200.00
Total	0.00	1,600.00	0.00	0.00	1,600.00
	UNPAID CU	RRENT PERIOD	(INCL. I.B.N.R	.)	
Fire	150,400.00	71,000.00	0.00	0.00	221,400.00
Other Allied Lines	100.00	100.00	0.00	0.00	200.00
Total	150,500.00	71,100.00	0.00	0.00	221,600.00
		LOSSES INCUR	RED		
Fire	150,400.00	69,600.00	0.00	0.00	220,000.00
Other Allied Lines	100.00	2,864.65	0.00	0.00	2,964.65
Total	150,500.00	72,464.65	0.00	0.00	222,964.65
		YEAR TO DAT	<u>ΓΕ</u>		
	01.	/01/2018 - 03/3	1/2018		
		LOSSES PAII)		
Fire	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	2.964.65	0.00	0.00	2,964.65
Total	0.00	2,964.65	0.00	0.00	2,964.65
	UNPAID PR	EVIOUS PERIOD	(INCL. I.B.N.R	L)	
Fire	0.00	1,400.00	0.00	0.00	1,400.00
Other Allied Lines	0.00	200.00	0.00	0.00	200.00
Total	0.00	1,600.00	0.00	0.00	1,600.00
	UNPAID CU	RRENT PERIOD	(INCL. I.B.N.R	.)	
Fire	150,400.00	71,000.00	0.00	0.00	221,400.00
Other Allied Lines	100.00	100.00	0.00	0.00	200.00
Total	150,500.00	71,100.00	0.00	0.00	221,600.00
		LOSSES INCUR	RED		
Fire	150,400.00	69,600.00	0.00	0.00	220,000.00
Other Allied Lines	100.00	2,864.65	0.00	0.00	2,964.65
Total	150,500.00	72,464.65	0.00	0.00	222,964.65
		N.R. (CURRENT	PERIOD)		
Fire	400.00	1,000.00	0.00	0.00	1,400.00
Other Allied Lines	100.00	100.00	0.00	0.00	200.00
Total	500.00	1,100.00	0.00	0.00	1,600.00

EXHIBIT 7B

WEST VIRGINIA FAIR PLAN

Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
March 31, 2018

QUARTER 01/01/2018 - 03/31/2018

	<u> 2018</u>	2017	2016	2015	TOTAL
	LOSS A	DJUSTMENT EX	PENSES PAID		
Fire	2,823.07	2,346.80	0.00	0.00	5,169.87
Other Allied Lines	1.87	1,364.60	0.00	0.00	1,366.47
Total	2,824.94	3,711.40	0.00	0.00	6,536.34
	un	PAID PREVIOUS	PERIOD		
Fire	0.00	671.00	0.00	0.00	671.00
Other Allied Lines	0.00	96.00	0.00	0.00	96.00
Total	0.00	767.00	0.00	0.00	767.00
	UN	IPAID CURRENT	PERIOD		
Fire	105,535.00	49,820.00	0.00	0.00	155,355.00
Other Allied Lines	70.00	70.00	0.00	0.00	140.00
Total	105,605.00	49,890.00	0.00	0.00	155,495.00
	LOSS ADTI	USTMENT EXPE	NSES INCURRED		
Fire	108,358.07	51,495.80	0.00	0.00	159,853.87
Other Allied Lines	71.87	1,338.60	0.00	0.00	1,410.47
Total	108,429.94	52,834.40	0.00	0.00	161,264.34
		YEAR TO DA	TE		
	01	/01/2018 - 03/			
	LOSS A	DJUSTMENT EX	PENSES PAID		
Fire	2,823.07	2,346.80	0.00	0.00	5,169.87
Other Allied Lines	1.87	1,364.60	0.00	0.00	1,366.47
Total	2,824.94	3,711.40	0.00	0.00	6,536.34
	un	PAID PREVIOUS	PERIOD		
Fire	0.00	671.00	0.00	0.00	671.00
Other Allied Lines	0.00	96.00	0.00	0.00	96.00
Total	0.00	767.00	0.00	0.00	767.00
	UN	IPAID CURRENT	PERIOD		
Fire	105,535.00	49,820.00	0.00	0.00	155,355.00
Other Allied Lines	70.00	70.00	0.00	0.00	140.00
Total	105,605.00	49,890.00	0.00	0.00	155,495.00
	LOSS AD11	USTMENT EXPE	NSES INCURRED		
Fire	108,358.07	51,495.80	0.00	0.00	159,853.87
Other Allied Lines	71.87	1,338.60	0.00	0.00	1,410.47
Total	108,429.94	52,834.40	0.00	0.00	161,264.34
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EXHIBIT 8

WEST VIRGINIA Report of Catastrophe Losses for the Quarter Ending March 31, 2018

Cat <u>#</u>	Policy <u>Year</u>	Date of Loss	Line of Business	Unpaid <u>Losses</u>	Paid Losses	Alloc. Unpaid <u>LAE</u>	Paid Loss Adjustment <u>Expenses</u>
0002	2017	03/06/2018	Other	0	0.00	0	0.00
0002	2018	03/06/2018	Other	0	0.00	0	0.00
1815	2017	03/01/2018	Other	0	0.00	0	0.00
1815	2018	03/01/2018	Other	0	0.00	0	0.00
1816	2017	03/07/2018	Other	0	0.00	0	0.00
1816	2018	03/07/2018	Other	0	0.00	0	0.00
	TOTAL			0	0.00	0	0.00