Statement of Assets, Liabilities and Members' Equity at June 30, 2018

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
ASSETS			
Cash	516,018.59	0.00	516,018.59
Investments	323,465.22	0.00	323,465.22
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	8,441.25	4,635.96	3,805.29
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	847,925.06	4,635.96	843,289.10
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			123,315.00
Unpaid Loss Adjustment Expenses			22,938.00
Unpaid Underwriting Expenses			5,866.00
Unpaid Post Retirement Benefits (Medical)			109,342.00
Unpaid Post Retirement Benefits (Pension)			40,374.00
Unearned Premiums			141,551.00
Unearned Advance Premiums			10,378.75
Claims Checks Payable			109,454.54
Amounts Withheld for Accounts of Others			2,383.91
Unpaid Premium Tax			2,941.30
TOTAL LIABILITIES			568,544.50
MEMBERS' EQUITY Members' Equity (Deficit)			274,744.60
TOTAL LIABILITIES & MEMBERS' EQUITY			843,289.10

PENNSYLVANIA FAIR PLAN

Income Statement for the Quarter and Year to Date Ending June 30, 2018

	Quarter 04/01/ - 06/30/2018	Year 01/01/ - 06/30/2018
UNDERWRITING INCOME	00 00.00.20.10	
Premiums Written	1,577,504.00	3,200,735.00
Change in Unearned Premiums	127,470.00	239,799.00
Premiums Earned	1,704,974.00	3,440,534.00
<u>DEDUCTIONS</u>		
Losses Incurred	485,783.63	1,206,516.02
Loss Adjustment Expenses Incurred	82,234.13	524,700.28
Other Underwriting Expenses Incurred	743,229.71	1,697,900.61
Post Retirement Benefits Incurred	134,328.83	306,119.14
Premium Tax Incurred	31,550.08	64,014.70
Total Underwriting Deductions	1,477,126.38	3,799,250.75
Net Underwriting Profit or Loss	227,847.62	(358,716.75)
OTHER INCOME OR OUTGO		
Net Investment Income	21,030.05	37,613.95
Other Income	(302.98)	62.17
Premiums/Assessments Charged-Off	(2,048.00)	(3,279.80)
Total Other Income or Outgo	18,679.07	34,396.32
Net Result of Operations	246,526.69	(324,320.43)
EQUITY ACCOUNT		
Beginning Members' Equity	(3,608,067.76)	(3,101,601.17)
Net Result of Operations	246,526.69	(324,320.43)
Change in Assets Not Admitted	(45,260.17)	9,370.88
Change in Post Retirement Benefits (Pension)	(15,841.00)	(31,682.00)
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	29,714.65	55,305.13
Distributions Charged-Off	0.00	0.00
MEMBERS' EQUITY (DEFICIT)	(3,392,927.59)	(3,392,927.59)

EXHIBIT 3

WEST VIRGINIA FAIR PLAN

Reconciliation of Ledger Assets As of June 30, 2018

INCREASE IN LEDGER ASSETS

Premiums Written Other Income Investment Income Unearned Advance Premiums Amounts Withheld for Accounts of Others Claims Checks Payable Premiums Charged-Off Assessments/Distributions to Members Charged-Off	139,852.00 150.48 697.58 0.00 4,378.71 109,454.54 0.00 12,006.48
Assessment of Policy Year	0.00
Policy Year Closeout Change in Other	0.00 0.00
TOTAL	266,539.79
DECREASE IN LEDGER ASSETS	
Other Income	0.00
Losses Paid	111,249.69
Loss Adjustment Expenses Paid	23,233.11
Other Expenses Paid	92,757.72
Unearned Advance Premiums Amounts Withheld for Accounts of Others	5,485.25 0.00
Claims Checks Payable	0.00
Premiums Charged-Off	23.62
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	232,749.39
Increase(Decrease) in Ledger Assets	33,790.40
Ledger Assets at 12/31/2017	814,134.66
Ledger Assets at 06/30/2018	847,925.06

Members' Account by Policy Year for the Quarter Ending June 30, 2018

	2018	2017	2016	2015	2014	TOTAL
Premiums Written	58,380.00	0.00	0.00	0.00	0.00	58,380.00
Other Income	124.54	0.00 0.00	0.00	0.00	0.00	124.54
Investment Income Received Subtotal	379.07 58,883.61	0.00	0.00	0.00	0.00	379.07 58,883.61
Subtotal	30,003.01	0.00	0.00	0.00	0.00	30,003.01
EXPENSES PAID:						
Losses	8,285.04	100,000.00	0.00	0.00	0.00	108,285.04
Loss Adjustment Expenses	12,077.86	4,618.91	0.00	0.00	0.00	16,696.77
Other Underwriting Expenses	38,367.77	0.00	0.00	0.00	0.00	38,367.77
Premium Tax	3,294.27	(35.39)	0.00	0.00	0.00	3,258.88
Commissions	5,798.15	0.00	0.00	0.00	0.00	5,798.15
Premiums/Assessments Charged-off	0.00	23.44	0.00	0.00	0.00	23.44
Subtotal	67,823.09	104,606.96	0.00	0.00	0.00	172,430.05
BALANCE DUE COMPANIES	(8,939.48)	(104,606.96)	0.00	0.00	0.00	(113,546.44)
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(4,865.14)	0.00	0.00	0.00	0.00	(4,865.14)
Prior Pension	(1,363.11)	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)
	, , ,					, , ,
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(4,635.96)	0.00	0.00	0.00	0.00	(4,635.96)
Current Pension	(115,855.00)	0.00	0.00	0.00	0.00	(115,855.00)
Subtotal	(120,490.96)	0.00	0.00	0.00	0.00	(120,490.96)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	(9,202.30)	(104,606.96)	0.00	0.00	0.00	(113,809.26)
DEDUCT:						
Current Unearned Premiums	104,674.00	36,877.00	0.00	0.00	0.00	141,551.00
Current Unpaid Losses (Incl. I.B.N.R.)	92,415.00	30,900.00	0.00	0.00	0.00	123,315.00
Current Unpaid Underwriting Expenses	5,866.00	0.00	0.00	0.00	0.00	5,866.00
Current Unpaid Post Retirement Benefits	33,861.00	0.00	0.00	0.00	0.00	33,861.00
Current Unpaid Loss Adjustment Expenses	17,190.00	5,748.00	0.00	0.00	0.00	22,938.00
Current Unpaid Premium Tax	2,944.53	(3.23)	0.00	0.00	0.00	2,941.30
Subtotal	256,950.53	73,521.77	0.00	0.00	0.00	330,472.30
ADD						
ADD: Prior Unearned Premiums	73,645.00	81,315.00	0.00	0.00	0.00	154.040.00
Prior Unpaid Losses (Incl. I.B.N.R.)	150,500.00	71,100.00	0.00	0.00	0.00	154,960.00 221,600.00
Prior Unpaid Underwriting Expenses	10,427.00	0.00	0.00	0.00	0.00	10,427.00
Prior Unpaid Post Retirement Benefits	32,576.00	0.00	0.00	0.00	0.00	32,576.00
Prior Unpaid Loss Adjustment Expenses	105,605.00	49,890.00	0.00	0.00	0.00	155,495.00
Prior Unpaid Premium Tax	3,648.51	(35.39)	0.00	0.00	0.00	3,613.12
Subtotal	376,401.51	202,269.61	0.00	0.00	0.00	578,671.12
	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00 0.00	0.00 0.00	0.00 0.00
Distribution of Policy Year Policy Year Closeout	0.00	0.00	0.00	0.00	0.00	0.00
Assessments Charged-Off	0.00	0.00	0.00	5,426.19	0.00	5,426.19
Distributions Charged-Off	0.00	0.00	0.00	(6.13)	0.00	(6.13)
-						
NET CHANGE IN MEMBERS' EQUITY	110,248.68	24,140.88	0.00	5,420.06	0.00	139,809.62

Members' Account by Policy Year for the Year to Date Ending June 30, 2018

Premiums Written	2018 140,656.00	2017 (804.00)	2016 0.00	2015 0.00	2014 0.00	<u>TOTAL</u> 139,852.00
Other Income	150.48	0.00	0.00	0.00	0.00	150.48
Investment Income Received	697.58	0.00	0.00	0.00	0.00	697.58
Subtotal	141,504.06	(804.00)	0.00	0.00	0.00	140,700.06
EXPENSES PAID:	0.005.04	100.0/4./5	0.00	0.00	0.00	111 040 /0
Losses Loss Adjustment Expenses	8,285.04 14,902.80	102,964.65 8,330.31	0.00 0.00	0.00 0.00	0.00 0.00	111,249.69 23,233.11
Other Underwriting Expenses	71,239.27	0.00	0.00	0.00	0.00	71,239.27
Premium Tax	3,294.27	4,101.36	3.48	0.00	0.00	7,399.11
Commissions	14,201.72	(82.38)	0.00	0.00	0.00	14,119.34
Premiums/Assessments Charged-off	0.00	23.62	0.00	0.00	0.00	23.62
Subtotal	111,923.10	115,337.56	3.48	0.00	0.00	227,264.14
BALANCE DUE COMPANIES	29,580.96	(116,141.56)	(3.48)	0.00	0.00	(86,564.08)
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	0.00	(5,827.72)
Prior Pension	0.00	(114,871.00)	0.00	0.00	0.00	(114,871.00)
Subtotal	0.00	(120,698.72)	0.00	0.00	0.00	(120,698.72)
Subtotal	0.00	(120,070.72)	0.00	0.00	0.00	(120,070.72)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(4,635.96)	0.00	0.00	0.00	0.00	(4,635.96)
Current Pension	(115,855.00)	0.00	0.00	0.00	0.00	(115,855.00)
Subtotal	(120,490.96)	0.00	0.00	0.00	0.00	(120,490.96)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	(90,910.00)	4,557.16	(3.48)	0.00	0.00	(86,356.32)
DEDUCT:						
Current Unearned Premiums	104,674.00	36,877.00	0.00	0.00	0.00	141,551.00
Current Unpaid Losses (Incl. I.B.N.R.)	92,415.00	30,900.00	0.00	0.00	0.00	123,315.00
Current Unpaid Underwriting Expenses	5,866.00	0.00	0.00	0.00	0.00	5,866.00
Current Unpaid Post Retirement Benefits	33,861.00	0.00	0.00	0.00	0.00	33,861.00
Current Unpaid Loss Adjustment Expenses	17,190.00	5,748.00	0.00	0.00	0.00	22,938.00
Current Unpaid Premium Tax	2,944.53	(3.23)	0.00	0.00	0.00	2,941.30
Subtotal	256,950.53	73,521.77	0.00	0.00	0.00	330,472.30
ADD:						
Prior Unearned Premiums	0.00	142,854.00	0.00	0.00	0.00	142,854.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	1,600.00	0.00	0.00	0.00	1,600.00
Prior Unpaid Underwriting Expenses	0.00	5,121.00	0.00	0.00	0.00	5,121.00
Prior Unpaid Post Retirement Benefits	0.00	31,291.00	0.00	0.00	0.00	31,291.00
Prior Unpaid Loss Adjustment Expenses	0.00	767.00	0.00	0.00	0.00	767.00
Prior Unpaid Premium Tax	0.00	4,134.34	3.47	0.00	0.00	4,137.81
Subtotal	0.00	185,767.34	3.47	0.00	0.00	185,770.81
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	13,336.21	0.00	13,336.21
Distributions Charged-Off	0.00	0.00	0.00	(1,329.73)	0.00	(1,329.73)
NET CHANGE IN MEMBERS' EQUITY	(347,860.53)	116,802.73	(0.01)	12,006.48	0.00	(219,051.33)

Members' Account for Active Policy Years @ June 30, 2018

B. C. W.C.	2018	2017	<u>2016</u>	<u>2015</u>	<u>2014</u>	TOTAL
Premiums Written	140,656.00	285,955.00	300,711.00	334,235.00	0.00	1,061,557.00
Other Income	150.48	1,137.57	274.43	2,183.89	0.00	3,746.37
Investment Income Received	697.58	1,506.82	274.61	23.66	0.00	2,502.67
Subtotal	141,504.06	288,599.39	301,260.04	336,442.55	0.00	1,067,806.04
EXPENSES PAID:						
Losses	8,285.04	161,275.27	20,471.19	22,626.10	0.00	212,657.60
Loss Adjustment Expenses	14,902.80	28,827.09	15,252.55	13,162.82	0.00	72,145.26
Other Underwriting Expenses	71,239.27	157,803.45	178,516.52	150,128.22	0.00	557,687. 4 6
Premium Tax	3,294.27	12,660.38	13,286.38	14,858.35	0.00	44,099.38
Commissions	14,201.72	27,683.23	29,235.64	33,626.90	0.00	104,747.49
Premiums/Assessments Charged-off	0.00	806.00	1,303.72	3.01	0.00	2,112.73
Subtotal	111,923.10	389,055.42	258,066.00	234,405.40	0.00	993,449.92
BALANCE DUE COMPANIES	29,580.96	(100,456.03)	43,194.04	102,037.15	0.00	74,356.12
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(4,635.96)	0.00	0.00	0.00	0.00	(4,635.96)
Current Pension	(115,855.00)	0.00	0.00	0.00	0.00	(115,855.00)
Subtotal	(120,490.96)	0.00	0.00	0.00	0.00	(120,490.96)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	(90,910.00)	(100,456.03)	43,194.04	102,037.15	0.00	(46,134.84)
DEDUCT:						
Current Unearned Premiums	104,674.00	36,877.00	0.00	0.00	0.00	141,551.00
Current Unpaid Losses (Incl. I.B.N.R.)	92,415.00	30,900.00	0.00	0.00	0.00	123,315.00
Current Unpaid Underwriting Expenses	5,866.00	0.00	0.00	0.00	0.00	5,866.00
Current Unpaid Post Retirement Benefits	33,861.00	0.00	0.00	0.00	0.00	33,861.00
Current Unpaid Loss Adjustment Expenses	17,190.00	5,748.00	0.00	0.00	0.00	22,938.00
Current Unpaid Premium Tax	2,944.53	(3.23)	0.00	0.00	0.00	2,941.30
Subtotal	256,950.53	73,521.77	0.00	0.00	0.00	330,472.30
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	651,384.71	0.00	0.00	651,384.71
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	(1,801.45)	0.00	(1,801.45)
Distributions Charged-Off	0.00	0.00	0.00	1,768.48	0.00	1,768.48
NET CHANGE IN MEMBERS' EQUITY	(347,860.53)	(173,977.80)	694,578.75	102,004.18	0.00	274,744.60

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2018

QUARTER 04/01/2018 - 06/30/2018

<u>YEAR</u> 01/01/2018 - 06/30/2018

	<u> 2018</u>	<u> 2017</u>	TOTAL	<u>2018</u>	<u> 2017</u>	TOTAL				
PREMIUMS WRITTEN										
Fire	50,371.00	0.00	50,371.00	121,865.00	(646.00)	121,219.00				
Other Allied Lines	8,009.00	0.00	8,009.00	18,791.00	(158.00)	18,633.00				
Total	58,380.00	0.00	58,380.00	140,656.00	(804.00)	139,852.00				
		UNEARNED PREM	IUMS AT THE BEGINNIN	IG OF THE PERIOD						
Fire	64,002.00	69,874.00	133,876.00	0.00	122,596.00	122,596.00				
Other Allied Lines	9,643.00	11,441.00	21,084.00	0.00	20,258.00	20,258.00				
Total	73,645.00	81,315.00	154,960.00	0.00	142,854.00	142,854.00				
		UNEARNED PR	REMIUMS AT THE END C	OF THE PERIOD						
Fire	90,582.00	31,781.00	122,363.00	90,582.00	31,781.00	122,363.00				
Other Allied Lines	14,092.00	5,096.00	19,188.00	14,092.00	5,096.00	19,188.00				
Total	104,674.00	36,877.00	141,551.00	104,674.00	36,877.00	141,551.00				
			PREMIUMS EARNED							
Fire	23,791.00	38,093.00	61,884.00	31,283.00	90,169.00	121,452.00				
Other Allied Lines	3,560.00	6,345.00	9,905.00	4,699.00	15,004.00	19,703.00				
Total	27,351.00	44,438.00	71,789.00	35,982.00	105,173.00	141,155.00				

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2018

For Terrorism Reporting Requirements Only

QUARTER 04/01/2018 - 06/30/2018

YEAR 01/01/2018 - 06/30/2018

	<u> 2018</u>	<u> 2017</u>	<u>TOTAL</u>	<u>2018</u>	<u> 2017</u>	TOTAL			
<u>PREMIUMS WRITTEN</u>									
Habitational (Owner Occupied)	44,883.00	0.00	44,883.00	104,788.00	(572.00)	104,216.00			
Habitational (Non-Owner Occupied)	7,291.00	0.00	7,291.00	16,568.00	(86.00)	16,482.00			
Commercial	6,206.00	0.00	6,206.00	19,300.00	(146.00)	19,154.00			
Total	58,380.00	0.00	58,380.00	140,656.00	(804.00)	139,852.00			
	UNFARN	ED PREMIUMS AT 1	THE BEGINNING OF TI	HE PERIOD					
Habitational (Owner Occupied)	61,779.00	68,319.00	130,098.00	0.00	104,597.00	104,597.00			
Habitational (Non-Owner Occupied)	9,580.00	10,543.00	20,123.00	0.00	24,256.00	24,256.00			
Commercial	2,286.00	2,453.00	4,739.00	0.00	14,001.00	14,001.00			
Total	73,645.00	81,315.00	154,960.00	0.00	142,854.00	142,854.00			
	IIME A	DNED DDEMILIMS	AT THE END OF THE P	PEDIOD					
Habitational (Owner Occupied)	77,728.00	26,926.00	104,654.00	77,728.00	26,926.00	104,654.00			
Habitational (Non-Owner Occupied)	11,764.00	4.583.00	16.347.00	11,764.00	4,583.00	16,347.00			
Commercial	15,182.00	5,368.00	20,550.00	15,182.00	5,368.00	20,550.00			
Total	104,674.00	36,877.00	141,551.00	104,674.00	36,877.00	141,551.00			
		DDEMII	IMS EARNED						
Habitational (Owner Occupied)	28,934.00	41,393.00	70,327.00	27,060.00	77,099.00	104,159.00			
Habitational (Non-Owner Occupied)	5,107.00	5,960.00	11,067.00	4,804.00	19,587.00	24,391.00			
Commercial	(6,690.00)	(2,915.00)	(9,605.00)	4,118.00	8,487.00	12,605.00			
Total	27,351.00	44,438.00	71,789.00	35,982.00	105,173.00	141,155.00			
Duamings Famed for Tomorius	·	ŕ	,	·	·	·			
Premiums Earned for Terrorism Reporting Rquirements	(1,583.00)	3,045.00	1,462.00	8,922.00	28,074.00	36,996.00			
NOTE: Terrorism Reporting Req	uirements include:	Habitational (No	n-Owner Occupied)	& Commercial Line	s for Premiums Ea	rned only!			

Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2018

QUARTER 04/01/2018 - 06/30/2018

	<u>2018</u>	2017 LOSSE	2016 S PAID	2015	<u>2014</u>	TOTAL
Fire	8,285.04	100,000.00	0.00	0.00	0.00	108,285.04
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	8,285.04	100,000.00	0.00	0.00	0.00	108,285.04
	IIMI	PAID PREVIOUS P	EDIOD (INCI	IRND\		
Fire	150,400.00	71,000.00	0.00	0.00	0.00	221,400.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	200.00
Total	150,500.00	71,100.00	0.00	0.00	0.00	221,600.00
	IIN	PAID CURRENT PE	RIOD (INCL.	LR.N.R.)		
Fire	92,315.00	30,800.00	0.00	0.00	0.00	123,115.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	200.00
Total	92,415.00	30,900.00	0.00	0.00	0.00	123,315.00
		LOSSES I	NCURRED			
Fire	(49,799.96)	59,800.00	0.00	0.00	0.00	10,000.04
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	(49,799.96)	59,800.00	0.00	0.00	0.00	10,000.04
		YFAR 1	O DATE			
			- 06/30/2018	}		
		LOSSI	S PAID			
Fire	8,285.04	100,000.00	0.00	0.00	0.00	108,285.04
Other Allied Lines	0.00	2,964.65	0.00	0.00	0.00	2,964.65
Total	8,285.04	102,964.65	0.00	0.00	0.00	111,249.69
	UNI	PAID PREVIOUS P	ERIOD (INCL.	I.B.N.R.)		
Fire	0.00	1,400.00	0.00	0.00	0.00	1,400.00
Other Allied Lines	0.00	200.00	0.00	0.00	0.00	200.00
Total	0.00	1,600.00	0.00	0.00	0.00	1,600.00
	UNI	PAID CURRENT PE	RIOD (INCL.	I.B.N.R.)		
Fire	92,315.00	30,800.00	0.00	0.00	0.00	123,115.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	200.00
Total	92,415.00	30,900.00	0.00	0.00	0.00	123,315.00
		LOSSES I	NCURRED			
Fire	100,600.04	129,400.00	0.00	0.00	0.00	230,000.04
Other Allied Lines	100.00	2,864.65	0.00	0.00	0.00	2,964.65
Total	100,700.04	132,264.65	0.00	0.00	0.00	232,964.69
		I.B.N.R. (CUR	RENT PERIOD))		
Fire	600.00	800.00	0.00	0.00	0.00	1,400.00
Other Allied Lines	100.00	100.00	0.00	0.00	0.00	200.00
Total	700.00	900.00	0.00	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
June 30, 2018

QUARTER 04/01/2018 - 06/30/2018

	<u>2018</u>	2017	2016	2015	<u>2014</u>	TOTAL
		LOSS ADJUSTMI	ENT EXPENSES	<u>PAID</u>		
Fire	12,073.16	4,614.21	0.00	0.00	0.00	16,687.37
Other Allied Lines	4.70	4.70	0.00	0.00	0.00	9.40
Total	12,077.86	4,618.91	0.00	0.00	0.00	16,696.77
		UNPAID PR	EVIOUS PERIOI	D		
Fire	105,535.00	49,820.00	0.00	0.00	0.00	155,355.00
Other Allied Lines	70.00	70.00	0.00	0.00	0.00	140.00
Total	105,605.00	49,890.00	0.00	0.00	0.00	155,495.00
		UNPAID CU	IRRENT PERIOD)		
Fire	17,171.00	5.729.00	0.00	0.00	0.00	22,900.00
Other Allied Lines	19.00	19.00	0.00	0.00	0.00	38.00
Total	17,190.00	5,748.00	0.00	0.00	0.00	22,938.00
	LO	SS ADJUSTMENT	C EXPENSES INC	CURRED		
Fire	(76,290.84)	(39,476.79)	0.00	0.00	0.00	(115,767.63)
Other Allied Lines	(46.30)	(46.30)	0.00	0.00	0.00	(92.60)
Total	(76,337.14)	(39,523.09)	0.00	0.00	0.00	(115,860.23)
		YEAR	TO DATE			
		01/01/201	8 - 06/30/2018	1		
		LOSS ADJUSTMI	ENT EXPENSES	PAID .		
Fire	14,896.23	6,961.01	0.00	0.00	0.00	21,857.24
Other Allied Lines	6.57	1,369.30	0.00	0.00	0.00	1,375.87
Total	14,902.80	8,330.31	0.00	0.00	0.00	23,233.11
		UNPAID PR	EVIOUS PERIOI	<u>D</u>		
Fire	0.00	671.00	0.00	0.00	0.00	671.00
Other Allied Lines	0.00	96.00	0.00	0.00	0.00	96.00
Total	0.00	767.00	0.00	0.00	0.00	767.00
		UNPAID CU	IRRENT PERIOD	<u>)</u>		
Fire	17,171.00	5,729.00	0.00	0.00	0.00	22,900.00
Other Allied Lines	19.00	19.00	0.00	0.00	0.00	38.00
Total	17,190.00	5,748.00	0.00	0.00	0.00	22,938.00
	LO	SS ADJUSTMENT	T EXPENSES INC	CURRED		
Fire	32,067.23	12,019.01	0.00	0.00	0.00	44,086.24
Other Allied Lines	25.57	1,292.30	0.00	0.00	0.00	1,317.87
Total	32,092.80	13,311.31	0.00	0.00	0.00	45,404.11

EXHIBIT 8

WEST VIRGINIA

Report of Catastrophe Losses for the Quarter Ending June 30, 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>
1818	2017	04/04/2018	Other	0	0.00	0	0.00
1818	2018	04/04/2018	Other	0	0.00	0	0.00
1821	2017	04/13/2018	Other	0	0.00	0	0.00
1821	2018	04/13/2018	Other	0	0.00	0	0.00
1824	2017	05/12/2018	Other	0	0.00	0	0.00
1824	2018	05/12/2018	Other	0	0.00	0	0.00
	TOTAL		_	0	0.00	0	0.00