# Statement of Assets, Liabilities and Members' Equity at June 30, 2019

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
ASSETS			
Cash	262,780.11	0.00	262,780.11
Investments	325,411.83	0.00	325,411.83
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	8,230.65	1,920.66	6,309.99
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	596,422.59	1,920.66	594,501.93
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			4,800.00
Unpaid Loss Adjustment Expenses			1,293.00
Unpaid Underwriting Expenses			4,577.00
Unpaid Post Retirement Benefits (Medical)			89,285.00
Unpaid Post Retirement Benefits (Pension)			44,716.00
Unearned Premiums			126,487.00
Unearned Advance Premiums			12,708.61
Claims Checks Payable			31,853.53
Amounts Withheld for Accounts of Others			15,875.47
Unpaid Premium Tax			2,700.20
TOTAL LIABILITIES			334,295.81
MEMBERS' EQUITY Members' Equity (Deficit)			260,206.12
TOTAL LIABILITIES & MEMBERS' EQUITY			594,501.93

# Income Statement for the Quarter and Year to Date Ending June 30, 2019

	Quarter 04/01/ - 06/30/2019	Year 01/01/ - 06/30/2019
UNDERWRITING INCOME		01,01, 00,00,201,
Premiums Written	54,977.00	122,946.00
Change in Unearned Premiums	9,995.00	8,322.00
Premiums Earned	64,972.00	131,268.00
<b>DEDUCTIONS</b>		
Losses Incurred	81,788.79	81,788.79
Loss Adjustment Expenses Incurred	3,800.21	7,390.44
Other Underwriting Expenses Incurred	39,171.39	69,226.34
Post Retirement Benefits Incurred	2,491.51	6,586.07
Premium Tax Incurred	2,430.13	5,429.20
Total Underwriting Deductions	129,682.03	170,420.84
Net Underwriting Profit or Loss	(64,710.03)	(39,152.84)
OTHER INCOME OR OUTGO		
Net Investment Income	486.42	966.77
Other Income	(297.23)	196.05
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	189.19	1,162.82
Net Result of Operations	(64,520.84)	(37,990.02)
EQUITY ACCOUNT		
Beginning Members' Equity	324,159.13	299,212.62
Net Result of Operations	(64,520.84)	(37,990.02)
Change in Assets Not Admitted	750.83	(650.48)
Change in Post Retirement Benefits (Pension)	(183.00)	(366.00)
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)	260,206.12	260,206.12

### **EXHIBIT 3**

## **WEST VIRGINIA FAIR PLAN**

# Reconciliation of Ledger Assets As of June 30, 2019

### **INCREASE IN LEDGER ASSETS**

Premiums Written	122,946.00
Other Income	196.05
Investment Income	966.77
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	14,792.45
Claims Checks Payable	9,423.27
Premiums Charged-Off	0.00
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	148,324.54
DECREASE IN LEDGER ASSETS	
Other Income	0.00
Losses Paid	118,588.79
Loss Adjustment Expenses Paid	17,641.44
Other Expenses Paid	83,630.43
Unearned Advance Premiums	2,164.33
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	222,024.99
Increase(Decrease) in Ledger Assets	(73,700.45)
Ledger Assets at 12/31/2018	670,123.04
Ledger Assets at 06/30/2019	596,422.59

Members' Account by Policy Year for the Quarter Ending June 30, 2019

<u>2019</u> 2018	<u>2017</u>	2016	2015	TOTAL
Premiums Written 54,977.00 0.00	0.00	0.00	0.00	54,977.00
Other Income         (297.23)         0.00           Investment Income Received         486.42         0.00	0.00 0.00	0.00 0.00	0.00 0.00	(297.23) 486.42
Subtotal 55,166.19 0.00	0.00	0.00	0.00	55,166.19
33,100.17 0.00	0.00	0.00	0.00	33,100.19
EXPENSES PAID:				
Losses 86,321.72 12,267.07	0.00	0.00	0.00	98,588.79
Loss Adjustment Expenses 5,846.17 2,613.04	0.00	0.00	0.00	8,459.21
Other Underwriting Expenses 34,176.23 0.00	0.00	0.00	0.00	34,176.23
Premium Tax 2,697.94 31.06	0.00	0.00	0.00	2,729.00
Commissions 5,464.67 0.00	0.00	0.00	0.00	5,464.67
Premiums/Assessments Charged-off 0.00 0.00	0.00	0.00	0.00	0.00
Subtotal 134,506.73 14,911.17	0.00	0.00	0.00	149,417.90
<b>BALANCE DUE COMPANIES</b> (79,340.54) (14,911.17)	0.00	0.00	0.00	(94,251.71)
DEDUCT:				
Prior Investment Income Accrued 0.00 0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets (2,671.49) 0.00	0.00	0.00	0.00	(2,671.49)
Prior Pension (106,103.00) 0.00	0.00	0.00	0.00	(106,103.00)
Subtotal (108,774.49) 0.00	0.00	0.00	0.00	(108,774.49)
, , ,				, , ,
ADD:				
Current Investment Income Accrued 0.00 0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets (1,920.66) 0.00	0.00	0.00	0.00	(1,920.66)
Current Pension (106,286.00) 0.00	0.00	0.00	0.00	(106,286.00)
Subtotal (108,206.66) 0.00	0.00	0.00	0.00	(108,206.66)
EQUITY IN ASSETS OF UNDERWRITING				
<b>ASSOCIATION</b> (78,772.71) (14,911.17)	0.00	0.00	0.00	(93,683.88)
DEDUCT				
DEDUCT: Current Unearned Premiums 92,531.00 33,956.00	0.00	0.00	0.00	126,487.00
Current Unpaid Losses (Incl. I.B.N.R.) 3,900.00 900.00	0.00	0.00	0.00	4,800.00
Current Unpaid Underwriting Expenses 4,577.00 0.00	0.00	0.00	0.00	4,577.00
Current Unpaid Post Retirement Benefits 27,715.00 0.00	0.00	0.00	0.00	27,715.00
Current Unpaid Loss Adjustment Expenses 1,051.00 242.00	0.00	0.00	0.00	1,293.00
Current Unpaid Premium Tax 2,697.62 2.58	0.00	0.00	0.00	2,700,20
Subtotal 132,471.62 35,100.58	0.00	0.00	0.00	167,572.20
ADD:				
Prior Unearned Premiums 60,600.00 75,882.00	0.00	0.00	0.00	136,482.00
Prior Unpaid Losses (Incl. I.B.N.R.) 400.00 21,200.00	0.00	0.00	0.00	21,600.00
Prior Unpaid Underwriting Expenses 3,411.00 0.00	0.00	0.00	0.00	3,411.00
Prior Unpaid Post Retirement Benefits 26,859.00 0.00	0.00	0.00	0.00	26,859.00
Prior Unpaid Loss Adjustment Expenses 111.00 5,841.00	0.00	0.00	0.00	5,952.00
Prior Unpaid Premium Tax         2,968.01         31.06           Subtotal         94,349.01         102,954.06	0.00	0.00	0.00	2,999.07 197,303.07
Subtotal 74,347.01 102,734.00	0.00	0.00	0.00	177,303.07
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			
DI II I CI 1000	0.00	0.00	0.00	0.00
Distributions Charged-Off 0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00

### Members' Account by Policy Year for the Year to Date Ending June 30, 2019

	2019	2018	2017	2016	2015	TOTAL
Premiums Written	122,234.00	712.00	0.00	0.00	0.00	122,946.00
Other Income	196.05	0.00	0.00	0.00	0.00	196.05
Investment Income Received	966.77	0.00	0.00	0.00	0.00	966.77
Subtotal	123,396.82	712.00	0.00	0.00	0.00	124,108.82
345554	, _ ,			5.55		,
EXPENSES PAID:						
Losses	86,321.72	32,267.07	0.00	0.00	0.00	118,588.79
Loss Adjustment Expenses	5,838.93	11,752.51	50.00	0.00	0.00	17,641.44
Other Underwriting Expenses	64,648.60	0.00	0.00	0.00	0.00	64,648.60
Premium Tax	2,697.94	4,053.81	(5.73)	0.00	0.00	6,746.02
Commissions	12,164.71	71.10	0.00	0.00	0.00	12,235.81
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	171,671.90	48,144.49	44.27	0.00	0.00	219,860.66
BALANCE DUE COMPANIES	(48,275.08)	(47,432.49)	(44.27)	0.00	0.00	(95,751.84)
DEDUCT						
DEDUCT: Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(1,270.18)	0.00	0.00	0.00	(1,270.18)
Prior Pension	0.00	(1,270.18)	0.00	0.00	0.00	(1,270.18)
Subtotal	0.00	(107,190.18)	0.00	0.00	0.00	(107,190.18)
Subtotal	0.00	(107,170.10)	0.00	0.00	0.00	(107,170.10)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,920.66)	0.00	0.00	0.00	0.00	(1,920.66)
Current Pension	(106,286.00)	0.00	0.00	0.00	0.00	(106,286.00)
Subtotal	(108,206.66)	0.00	0.00	0.00	0.00	(108,206.66)
FOURTY IN ACCEPT OF UNDERWRITING						
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(156,481.74)	59,757.69	(44.27)	0.00	0.00	(96,768.32)
100000	(100)101111,	57,757.107	( )	5.55	0.00	(, 0,, 00,02)
DEDUCT:						
Current Unearned Premiums	92,531.00	33,956.00	0.00	0.00	0.00	126,487.00
Current Unpaid Losses (Incl. I.B.N.R.)	3,900.00	900.00	0.00	0.00	0.00	4,800.00
Current Unpaid Underwriting Expenses	4,577.00	0.00	0.00	0.00	0.00	4,577.00
Current Unpaid Post Retirement Benefits	27,715.00	0.00	0.00	0.00	0.00	27,715.00
Current Unpaid Loss Adjustment Expenses	1,051.00	242.00	0.00	0.00	0.00	1,293.00
Current Unpaid Premium Tax	2,697.62	2.58	0.00	0.00	0.00	2,700.20
Subtotal	132,471.62	35,100.58	0.00	0.00	0.00	167,572.20
ADD:						
Prior Unearned Premiums	0.00	134,809.00	0.00	0.00	0.00	134,809.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	41,600.00	0.00	0.00	0.00	41,600.00
Prior Unpaid Underwriting Expenses	0.00	7,361.00	0.00	0.00	0.00	7,361.00
Prior Unpaid Post Retirement Benefits	0.00	26,003.00	0.00	0.00	0.00	26,003.00
Prior Unpaid Loss Adjustment Expenses	0.00	11,544.00	0.00	0.00	0.00	11,544.00
Prior Unpaid Premium Tax	0.00	4,022.75	(5.73)	0.00	0.00	4,017.02
Subtotal	0.00	225,339.75	(5.73)	0.00	0.00	225,334.02
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	0.00	0.00	0.00
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(288,953.36)	249,996.86	(50.00)	0.00	0.00	(39,006.50)
•			· · · · · · · · · · · · · · · · · · ·			

Members' Account for Active Policy Years @ June 30, 2019

Premiums Written	<b>2019</b> 122,234.00	<b>2018</b> 275,521.00	<b>2017</b> 285,342.00	<b>2016</b> 300,711.00	<b>2015</b> 334,235.00	<u>TOTAL</u> 1,318,043.00
Other Income	196.05	237.48	1,137.57	274.43	2,183.89	4,029.42
Investment Income Received	966.77	1,677.42	1,506.82	274.61	23.66	4,449.28
Subtotal	123,396.82	277,435.90	287,986.39	301,260.04	336,442.55	1,326,521.70
EXPENSES PAID:	07 701 70	104 700 40	101 075 07	00 471 10	00 /0/ 10	405 407 77
Losses	86,321.72	104,792.49	191,275.27	20,471.19	22,626.10	425,486.77
Loss Adjustment Expenses	5,838.93	65,699.16	35,614.72	15,252.55	13,162.82	135,568.18
Other Underwriting Expenses	64,648.60	139,484.80	157,803.45	178,516.52	150,128.22	690,581.59
Premium Tax	2,697.94	12,182.43	12,626.90	13,286.38	14,858.35	55,652.00
Commissions	12,164.71	27,420.59	27,622.10	29,235.64	33,626.90	130,069.94
Premiums/Assessments Charged-off	0.00	2,874.86	777.82	1,303.72	3.01	4,959.41
Subtotal	171,671.90	352,454.33	425,720.26	258,066.00	234,405.40	1,442,317.89
BALANCE DUE COMPANIES	(48,275.08)	(75,018.43)	(137,733.87)	43,194.04	102,037.15	(115,796.19)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(1,920.66)	0.00	0.00	0.00	0.00	(1,920.66)
Current Pension	(106,286.00)	0.00	0.00	0.00	0.00	(106,286.00)
Subtotal	(108,206.66)	0.00	0.00	0.00	0.00	(108,206.66)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	(156,481.74)	(75,018.43)	(137,733.87)	43,194.04	102,037.15	(224,002.85)
DEDUCT:						
Current Unearned Premiums	92,531.00	33,956.00	0.00	0.00	0.00	126,487.00
Current Unpaid Losses (Incl. I.B.N.R.)	3,900.00	900.00	0.00	0.00	0.00	4,800.00
Current Unpaid Underwriting Expenses	4,577.00	0.00	0.00	0.00	0.00	4,577.00
Current Unpaid Post Retirement Benefits	27,715.00	0.00	0.00	0.00	0.00	27,715.00
Current Unpaid Loss Adjustment Expenses	1,051.00	242.00	0.00	0.00	0.00	1,293.00
Current Unpaid Premium Tax	2,697.62	2.58	0.00	0.00	0.00	2,700.20
Subtotal	132,471.62	35,100.58	0.00	0.00	0.00	167,572.20
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	651,384.71	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	0.00	(1,372.02)	(1,372.02)
Distributions Charged-Off	0.00	0.00	0.00	0.00	1,768.48	1,768.48
NET CHANGE IN MEMBERS' EQUITY	(288,953.36)	(110,119.01)	(137,733.87)	694,578.75	102,433.61	260,206.12

### **EXHIBIT 6A**

## **WEST VIRGINIA FAIR PLAN**

# Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2019

## **QUARTER** 04/01/2019 - 06/30/2019

### <u>YEAR</u> 01/01/2019 - 06/30/2019

	<u> 2019</u>	<u> 2018</u>	<u>TOTAL</u>	<u> 2019</u>	<u> 2018</u>	<u>TOTAL</u>			
PREMIUMS WRITTEN									
Fire	44,161.00	0.00	44,161.00	99,705.00	516.00	100,221.00			
Other Allied Lines	10,816.00	0.00	10,816.00	22,529.00	196.00	22,725.00			
Total	54,977.00	0.00	54,977.00	122,234.00	712.00	122,946.00			
		IINEADNED DDEM	IIIMAA AT TUF DECINING	IC OF THE DEDICE					
			IUMS AT THE BEGINNIN						
Fire	49,955.00	62,231.00	112,186.00	0.00	111,485.00	111,485.00			
Other Allied Lines	10,645.00	13,651.00	24,296.00	0.00	23,324.00	23,324.00			
Total	60,600.00	75,882.00	136,482.00	0.00	134,809.00	134,809.00			
		UNEARNED PI	REMIUMS AT THE END C	OF THE PERIOD					
Fire	75,220.00	27,988.00	103,208.00	75,220.00	27,988.00	103,208.00			
Other Allied Lines	17,311.00	5,968.00	23,279.00	17,311.00	5,968.00	23,279.00			
Total	92,531.00	33,956.00	126,487.00	92,531.00	33,956.00	126,487.00			
PREMIUMS EARNED									
Fire	18,896.00	34,243.00	53,139.00	24,485.00	84,013.00	108,498.00			
Other Allied Lines	4,150.00	7,683.00	11,833.00	5,218.00	17,552.00	22,770.00			
Total	23,046.00	41,926.00	64,972.00	29,703.00	101,565.00	131,268.00			

#### **EXHIBIT 6B**

## **WEST VIRGINIA FAIR PLAN**

## Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2019

### For Terrorism Reporting Requirements Only

### QUARTER 04/01/2019 - 06/30/2019

<u>YEAR</u> 01/01/2019 - 06/30/2019

	<u> 2019</u>	<u>2018</u>	<u>TOTAL</u>	<u> 2019</u>	<u>2018</u>	<b>TOTAL</b>
		<u>PREMIU</u>	<u>IMS WRITTEN</u>			
Habitational (Owner Occupied)	45,593.00	0.00	45,593.00	93,011.00	1,695.00	94,706.00
Habitational (Non-Owner Occupied)	6,912.00	0.00	6,912.00	19,232.00	(5,420.00)	13,812.00
Commercial	2,472.00	0.00	2,472.00	9,991.00	4,437.00	14,428.00
Total	54,977.00	0.00	54,977.00	122,234.00	712.00	122,946.00
	HNEADN	ED DDEMILIMS AT	THE BEGINNING OF TI	JE DEDIOD		
Habitational (Oursey Occurred)	· · · · · · · · · · · · · · · · · · ·			<del></del>	04 400 00	04 400 00
Habitational (Owner Occupied)	51,402.00	64,713.00	116,115.00	0.00	94,698.00	94,698.00
Habitational (Non-Owner Occupied)	7,186.00	9,070.00	16,256.00	0.00	24,819.00	24,819.00
Commercial	2,012.00	2,099.00	4,111.00	0.00	15,292.00	15,292.00
Total	60,600.00	75,882.00	136,482.00	0.00	134,809.00	134,809.00
	UNEA	ARNED PREMIUMS	AT THE END OF THE P	ERIOD		
Habitational (Owner Occupied)	72,196.00	26,539.00	98,735.00	72,196.00	26,539.00	98,735.00
Habitational (Non-Owner Occupied)	10,799.00	3,981.00	14,780.00	10,799.00	3,981.00	14,780.00
Commercial	9,536.00	3,436.00	12,972.00	9,536.00	3,436.00	12,972.00
Total	92,531.00	33,956.00	126,487.00	92,531.00	33,956.00	126,487.00
		PREMIU	IMS EARNED			
Habitational (Owner Occupied)	24,799.00	38,174.00	62,973.00	20,815.00	69,854.00	90,669.00
Habitational (Non-Owner Occupied)	3,299.00	5,089.00	8,388.00	8,433.00	15,418.00	23,851.00
Commercial	(5,052.00)	(1,337.00)	(6,389.00)	455.00	16,293.00	16,748.00
Total	23,046.00	41,926.00	64,972.00	29,703.00	101,565.00	131,268.00
Premiums Earned for Terrorism						
Reporting Rquirements	(1,753.00)	3,752.00	1,999.00	8,888.00	31,711.00	40,599.00
NOTE: Terrorism Reporting Requ	<u>uirements include:</u>	<u> Habitational (No</u>	n-Owner Occupied)	<u> ८ Commercial Lines</u>	<u>s for Premiums Ea</u>	<u>rned only</u> !

Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2019

### <u>QUARTER</u> 04/01/2019 - 06/30/2019

	<u> 2019</u>	<u>2018</u>	<u>2017</u>	<u> 2016</u>	<u> 2015</u>	<u>TOTAL</u>
		LOSSE	S PAID			
Fire	85,000.00	12,267.07	0.00	0.00	0.00	97,267.07
Other Allied Lines	1,321.72	0.00	0.00	0.00	0.00	1,321.72
Total	86,321.72	12,267.07	0.00	0.00	0.00	98,588.79
	UNF	PAID PREVIOUS PI	ERIOD (INCL.	I.B.N.R.)		
Fire	300.00	21,000.00	0.00	0.00	0.00	21,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	300.00
Total	400.00	21,200.00	0.00	0.00	0.00	21,600.00
	uni	PAID CURRENT PE	RIOD (INCL.	I.B.N.R.)		
Fire	600.00	700.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	3,300.00	200.00	0.00	0.00	0.00	3,500.00
Total	3,900.00	900.00	0.00	0.00	0.00	4,800.00
		LOSSES I	NCURRED			
Fire	85,300.00	(8,032.93)	0.00	0.00	0.00	77,267.07
Other Allied Lines	4,521.72	0.00	0.00	0.00	0.00	4,521.72
Total	89,821.72	(8,032.93)	0.00	0.00	0.00	81,788.79
		YEAR T	O DATE			
			- 06/30/2019	•		
		LOSSE	S PAID			
Fire	85,000.00	32,267.07	0.00	0.00	0.00	117,267.07
Other Allied Lines	1,321.72	0.00	0.00	0.00	0.00	1,321.72
Total	86,321.72	32,267.07	0.00	0.00	0.00	118,588.79
	UNI	PAID PREVIOUS PI	ERIOD (INCL.	I.B.N.R.)		
Fire	0.00	41,300.00	0.00	0.00	0.00	41,300.00
Other Allied Lines	0.00	300.00	0.00	0.00	0.00	300.00
Total	0.00	41,600.00	0.00	0.00	0.00	41,600.00
	UNI	PAID CURRENT PE	RIOD (INCL.	I.B.N.R.)		
Fire	600.00	700.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	3,300.00	200.00	0.00	0.00	0.00	3,500.00
Total	3,900.00	900.00	0.00	0.00	0.00	4,800.00
		LOSSES I	NCURRED			
Fire	85,600,00	(8,332.93)	0.00	0.00	0.00	77,267.07
Other Allied Lines	4,621.72	(100.00)	0.00	0.00	0.00	4,521.72
Total	90,221.72	(8,432.93)	0.00	0.00	0.00	81,788.79
		I.B.N.R. (CUR	RENT PERIOR	<b>)</b> )		
Fire	600.00	700.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	300.00
Total	700.00	900.00	0.00	0.00	0.00	1,600.00

Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2019

### QUARTER 04/01/2019 - 06/30/2019

	<u> 2019</u>	<u>2018</u>	<u> 2017</u>	<u>2016</u>	<u> 2015</u>	<b>TOTAL</b>
	4 (00 4)	LOSS ADJUSTMI			2.22	7 000 74
Fire	4,698.46	2,601.25	0.00	0.00	0.00	7,299.71
Other Allied Lines	1,147.71	11.79	0.00	0.00	0.00	1,159.50
Total	5,846.17	2,613.04	0.00	0.00	0.00	8,459.21
		UNPAID PR	EVIOUS PERIO	<u>D</u>		
Fire	83.00	5,786.00	0.00	0.00	0.00	5,869.00
Other Allied Lines	28.00	55.00	0.00	0.00	0.00	83.00
Total	111.00	5,841.00	0.00	0.00	0.00	5,952.00
		UNPAID CU	IRRENT PERIO	<b>)</b>		
Fire	162.00	242.00	0.00	0.00	0.00	404.00
Other Allied Lines	889.00	0.00	0.00	0.00	0.00	889.00
Total	1,051.00	242.00	0.00	0.00	0.00	1,293.00
	ıc	oss ADJUSTMENT	T EYDENCES IN	CIIDDED		
Fire	4,777.46	(2,942.75)	0.00	0.00	0.00	1,834.71
Other Allied Lines	2,008.71	(43.21)	0.00	0.00	0.00	1,965.50
Total	6,786.17	(2,985.96)	0.00	0.00	0.00	3,800.21
		VEAD	TO DATE			
			9 - 06/30/2019	)		
		LOSS ADJUSTMI	ENT EXPENSES	PAID		
Fire	4,693.05	11,692.08	50.00	0.00	0.00	16,435.13
Other Allied Lines	1,145.88	60.43	0.00	0.00	0.00	1,206.31
Total	5,838.93	11,752.51	50.00	0.00	0.00	17,641.44
		IINPAID PR	EVIOUS PERIOI	D		
Fire	0.00	11,461.00	0.00	0.00	0.00	11,461.00
Other Allied Lines	0.00	83.00	0.00	0.00	0.00	83.00
Total	0.00	11,544.00	0.00	0.00	0.00	11,544.00
		IINPAID CI	IRRENT PERIOD	,		
Fire	162.00	242.00	0.00	0.00	0.00	404.00
Other Allied Lines	889.00	0.00	0.00	0.00	0.00	889.00
Total	1,051.00	242.00	0.00	0.00	0.00	1,293.00
	10	oss adjustmen	T EYDENCEC IN	CIIDDED		
Fire	4,855.05	473.08	50.00	0.00	0.00	5,378.13
Other Allied Lines	2,034.88	(22.57)	0.00	0.00	0.00	2,012.31
Total	6,889.93	450.51	50.00	0.00	0.00	7,390.44
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### **EXHIBIT 8**

## **WEST VIRGINIA**

# Report of Catastrophe Losses for the Quarter Ending June 30, 2019

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