

EXHIBIT 1

WEST VIRGINIA FAIR PLAN
Statement of Assets, Liabilities and Members' Equity at
 June 30, 2020

	<u>LEDGER ASSETS</u>	<u>ASSETS NOT ADMITTED</u>	<u>NET ADMITTED ASSETS</u>
<u>ASSETS</u>			
Cash	261,948.62	0.00	261,948.62
Investments	327,372.86	0.00	327,372.86
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	6,054.50	0.00	6,054.50
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	<u>595,375.98</u>	<u>0.00</u>	<u>595,375.98</u>
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			1,600.00
Unpaid Loss Adjustment Expenses			1,849.00
Unpaid Underwriting Expenses			4,124.00
Unpaid Post Retirement Benefits (Medical)			106,251.00
Unpaid Post Retirement Benefits (Pension)			50,615.00
Unearned Premiums			122,246.00
Unearned Advance Premiums			7,926.35
Claims Checks Payable			19,353.46
Amounts Withheld for Accounts of Others			2,555.34
Unpaid Premium Tax			2,959.02
TOTAL LIABILITIES			<u>319,479.17</u>
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			275,896.81
TOTAL LIABILITIES & MEMBERS' EQUITY			<u>595,375.98</u>

EXHIBIT 2

WEST VIRGINIA FAIR PLAN
Income Statement for the Quarter and Year to Date Ending
June 30, 2020

	<u>Quarter</u> <u>04/01/ - 06/30/2020</u>	<u>Year</u> <u>01/01/ - 06/30/2020</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	62,134.00	116,525.00
Change in Unearned Premiums	(2,784.00)	2,125.00
Premiums Earned	<u>59,350.00</u>	<u>118,650.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	16,900.38	16,920.38
Loss Adjustment Expenses Incurred	9,186.35	14,012.37
Other Underwriting Expenses Incurred	30,368.37	58,256.08
Post Retirement Benefits Incurred	2,707.48	6,909.36
Premium Tax Incurred	2,735.76	5,134.63
Total Underwriting Deductions	<u>61,898.34</u>	<u>101,232.82</u>
Net Underwriting Profit or Loss	(2,548.34)	17,417.18
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	654.09	975.29
Other Income	48.34	842.23
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	<u>702.43</u>	<u>1,817.52</u>
Net Result of Operations	(1,845.91)	19,234.70
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	276,343.10	253,717.61
Net Result of Operations	(1,845.91)	19,234.70
Change in Assets Not Admitted	186.62	518.50
Change in Post Retirement Benefits (Pension)	1,213.00	2,426.00
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)	<u><u>275,896.81</u></u>	<u><u>275,896.81</u></u>

EXHIBIT 3

WEST VIRGINIA FAIR PLAN

Reconciliation of Ledger Assets As of
June 30, 2020

INCREASE IN LEDGER ASSETS

Premiums Written	116,525.00
Other Income	842.23
Investment Income	975.29
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	303.38
Claims Checks Payable	11,495.84
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	<hr/> 130,141.74

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	16,920.38
Loss Adjustment Expenses Paid	12,597.37
Other Expenses Paid	67,510.01
Unearned Advance Premiums	7,943.70
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/> 104,971.46

Increase(Decrease) in Ledger Assets	25,170.28
Ledger Assets at 12/31/2019	<hr/> 570,205.70
Ledger Assets at 06/30/2020	<hr/> 595,375.98

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Quarter Ending

June 30, 2020

	2020	2019	2018	2017	2016	2015	TOTAL
Premiums Written	62,134.00	0.00	0.00	0.00	0.00	0.00	62,134.00
Other Income	48.34	0.00	0.00	0.00	0.00	0.00	48.34
Investment Income Received	654.09	0.00	0.00	0.00	0.00	0.00	654.09
Subtotal	62,836.43	0.00	0.00	0.00	0.00	0.00	62,836.43
<u>EXPENSES PAID:</u>							
Losses	1,071.44	15,828.94	0.00	0.00	0.00	0.00	16,900.38
Loss Adjustment Expenses	2,488.49	5,298.86	0.00	0.00	0.00	0.00	7,787.35
Other Underwriting Expenses	25,197.46	0.00	0.00	0.00	0.00	0.00	25,197.46
Premium Tax	2,195.28	(19.64)	0.00	0.00	0.00	0.00	2,175.64
Commissions	6,213.39	0.00	0.00	0.00	0.00	0.00	6,213.39
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	37,166.06	21,108.16	0.00	0.00	0.00	0.00	58,274.22
BALANCE DUE COMPANIES	25,670.37	(21,108.16)	0.00	0.00	0.00	0.00	4,562.21
<u>DEDUCT:</u>							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(186.62)	0.00	0.00	0.00	0.00	0.00	(186.62)
Prior Pension	(122,959.00)	0.00	0.00	0.00	0.00	0.00	(122,959.00)
Subtotal	(123,145.62)	0.00	0.00	0.00	0.00	0.00	(123,145.62)
<u>ADD:</u>							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Pension	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
Subtotal	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	27,069.99	(21,108.16)	0.00	0.00	0.00	0.00	5,961.83
<u>DEDUCT:</u>							
Current Unearned Premiums	89,860.00	32,386.00	0.00	0.00	0.00	0.00	122,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00
Current Unpaid Underwriting Expenses	4,124.00	0.00	0.00	0.00	0.00	0.00	4,124.00
Current Unpaid Post Retirement Benefits	35,120.00	0.00	0.00	0.00	0.00	0.00	35,120.00
Current Unpaid Loss Adjustment Expenses	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
Current Unpaid Premium Tax	2,961.06	(2.04)	0.00	0.00	0.00	0.00	2,959.02
Subtotal	133,574.06	34,323.96	0.00	0.00	0.00	0.00	167,898.02
<u>ADD:</u>							
Prior Unearned Premiums	49,137.00	70,325.00	0.00	0.00	0.00	0.00	119,462.00
Prior Unpaid Losses (Incl. I.B.N.R.)	400.00	1,200.00	0.00	0.00	0.00	0.00	1,600.00
Prior Unpaid Underwriting Expenses	3,796.00	0.00	0.00	0.00	0.00	0.00	3,796.00
Prior Unpaid Post Retirement Benefits	33,783.00	0.00	0.00	0.00	0.00	0.00	33,783.00
Prior Unpaid Loss Adjustment Expenses	112.00	338.00	0.00	0.00	0.00	0.00	450.00
Prior Unpaid Premium Tax	2,418.55	(19.65)	0.00	0.00	0.00	0.00	2,398.90
Subtotal	89,646.55	71,843.35	0.00	0.00	0.00	0.00	161,489.90
Change in Post Retirement Benefits (Pensic Assessment of Policy Year	0.00	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	0.00
Policy Year Closeout	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
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(16,857.52)	16,411.23	0.00	0.00	0.00	0.00	(446.29)

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

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

June 30, 2020

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
Premiums Written	116,965.00	(440.00)	0.00	0.00	0.00	0.00	116,525.00
Other Income	842.23	0.00	0.00	0.00	0.00	0.00	842.23
Investment Income Received	975.29	0.00	0.00	0.00	0.00	0.00	975.29
Subtotal	118,782.52	(440.00)	0.00	0.00	0.00	0.00	118,342.52
<u>EXPENSES PAID:</u>							
Losses	1,071.44	15,828.94	20.00	0.00	0.00	0.00	16,920.38
Loss Adjustment Expenses	2,971.74	9,333.52	292.11	0.00	0.00	0.00	12,597.37
Other Underwriting Expenses	49,987.91	0.00	0.00	0.00	0.00	0.00	49,987.91
Premium Tax	2,195.28	3,671.71	2.58	0.00	0.00	0.00	5,869.57
Commissions	11,696.59	(44.06)	0.00	0.00	0.00	0.00	11,652.53
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	67,922.96	28,790.11	314.69	0.00	0.00	0.00	97,027.76
BALANCE DUE COMPANIES	50,859.56	(29,230.11)	(314.69)	0.00	0.00	0.00	21,314.76
<u>DEDUCT:</u>							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(518.50)	0.00	0.00	0.00	0.00	(518.50)
Prior Pension		(124,172.00)	0.00	0.00	0.00	0.00	(124,172.00)
Subtotal	0.00	(124,690.50)	0.00	0.00	0.00	0.00	(124,690.50)
<u>ADD:</u>							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Pension	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
Subtotal	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(70,886.44)	95,460.39	(314.69)	0.00	0.00	0.00	24,259.26
<u>DEDUCT:</u>							
Current Unearned Premiums	89,860.00	32,386.00	0.00	0.00	0.00	0.00	122,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00
Current Unpaid Underwriting Expenses	4,124.00	0.00	0.00	0.00	0.00	0.00	4,124.00
Current Unpaid Post Retirement Benefits	35,120.00	0.00	0.00	0.00	0.00	0.00	35,120.00
Current Unpaid Loss Adjustment Expenses	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
Current Unpaid Premium Tax	2,961.06	(2.04)	0.00	0.00	0.00	0.00	2,959.02
Subtotal	133,574.06	34,323.96	0.00	0.00	0.00	0.00	167,898.02
<u>ADD:</u>							
Prior Unearned Premiums	0.00	124,371.00	0.00	0.00	0.00	0.00	124,371.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00
Prior Unpaid Underwriting Expenses	0.00	3,273.00	0.00	0.00	0.00	0.00	3,273.00
Prior Unpaid Post Retirement Benefits	0.00	32,446.00	0.00	0.00	0.00	0.00	32,446.00
Prior Unpaid Loss Adjustment Expenses	0.00	434.00	0.00	0.00	0.00	0.00	434.00
Prior Unpaid Premium Tax	0.00	3,691.38	2.58	0.00	0.00	0.00	3,693.96
Subtotal	0.00	165,815.38	2.58	0.00	0.00	0.00	165,817.96
Change in Post Retirement Benefits (Pensi	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
Distribution of Policy Year	0.00	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	0.00
Assessments Charged-Off	0.00	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	0.00
NET CHANGE IN MEMBERS' EQUITY	(204,460.50)	226,951.81	(312.11)	0.00	0.00	0.00	22,179.20

EXHIBIT 5C

WEST VIRGINIA FAIR PLANMembers' Account for Active Policy Years @

June 30, 2020

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
Premiums Written	116,965.00	243,886.00	275,521.00	285,342.00	300,711.00	334,235.00	1,556,660.00
Other Income	842.23	(1,547.04)	237.48	1,137.57	274.43	2,183.89	3,128.56
Investment Income Received	975.29	1,952.51	1,677.42	1,506.82	274.61	23.66	6,410.31
Subtotal	118,782.52	244,291.47	277,435.90	287,986.39	301,260.04	336,442.55	1,566,198.87
EXPENSES PAID:							
Losses	1,071.44	108,308.30	107,232.55	191,275.27	20,471.19	22,626.10	450,984.85
Loss Adjustment Expenses	2,971.74	20,774.66	77,260.04	35,614.72	15,252.55	13,162.82	165,036.53
Other Underwriting Expenses	49,987.91	135,887.74	139,484.80	157,803.45	178,516.52	150,128.22	811,808.64
Premium Tax	2,195.28	10,747.11	12,187.59	12,626.90	13,286.38	14,858.35	65,901.61
Commissions	11,696.59	24,146.35	27,420.59	27,622.10	29,235.64	33,626.90	153,748.17
Premiums/Assessments Charged-off	0.00	0.00	2,874.86	777.82	1,303.72	3.01	4,959.41
Subtotal	67,922.96	299,864.16	366,460.43	425,720.26	258,066.00	234,405.40	1,652,439.21
BALANCE DUE COMPANIES	50,859.56	(55,572.69)	(89,024.53)	(137,733.87)	43,194.04	102,037.15	(86,240.34)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Pension	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
Subtotal	(121,746.00)	0.00	0.00	0.00	0.00	0.00	(121,746.00)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(70,886.44)	(55,572.69)	(89,024.53)	(137,733.87)	43,194.04	102,037.15	(207,986.34)
DEDUCT:							
Current Unearned Premiums	89,860.00	32,386.00	0.00	0.00	0.00	0.00	122,246.00
Current Unpaid Losses (Incl. I.B.N.R.)	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00
Current Unpaid Underwriting Expenses	4,124.00	0.00	0.00	0.00	0.00	0.00	4,124.00
Current Unpaid Post Retirement Benefits	35,120.00	0.00	0.00	0.00	0.00	0.00	35,120.00
Current Unpaid Loss Adjustment Expenses	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
Current Unpaid Premium Tax	2,961.06	(2.04)	0.00	0.00	0.00	0.00	2,959.02
Subtotal	133,574.06	34,323.96	0.00	0.00	0.00	0.00	167,898.02
Change in Post Retirement Benefits (Pension Assessment of Policy Year)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Distribution of Policy Year	0.00	0.00	0.00	0.00	651,384.71	0.00	651,384.71
Policy Year Closeout	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	(1,372.02)	(1,372.02)
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	1,768.48	1,768.48
NET CHANGE IN MEMBERS' EQUITY	(204,460.50)	(89,896.65)	(89,024.53)	(137,733.87)	694,578.75	102,433.61	275,896.81

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2020**

	<u>QUARTER</u> 04/01/2020 - 06/30/2020			<u>YEAR</u> 01/01/2020 - 06/30/2020		
	<u>2020</u>	<u>2019</u>	<u>TOTAL</u>	<u>2020</u>	<u>2019</u>	<u>TOTAL</u>
			<u>PREMIUMS WRITTEN</u>			
Fire	50,078.00	0.00	50,078.00	95,137.00	(408.00)	94,729.00
Other Allied Lines	12,056.00	0.00	12,056.00	21,828.00	(32.00)	21,796.00
Total	62,134.00	0.00	62,134.00	116,965.00	(440.00)	116,525.00
			<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>			
Fire	40,355.00	57,739.00	98,094.00	0.00	101,844.00	101,844.00
Other Allied Lines	8,782.00	12,586.00	21,368.00	0.00	22,527.00	22,527.00
Total	49,137.00	70,325.00	119,462.00	0.00	124,371.00	124,371.00
			<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>			
Fire	72,934.00	26,772.00	99,706.00	72,934.00	26,772.00	99,706.00
Other Allied Lines	16,926.00	5,614.00	22,540.00	16,926.00	5,614.00	22,540.00
Total	89,860.00	32,386.00	122,246.00	89,860.00	32,386.00	122,246.00
			<u>PREMIUMS EARNED</u>			
Fire	17,499.00	30,967.00	48,466.00	22,203.00	74,664.00	96,867.00
Other Allied Lines	3,912.00	6,972.00	10,884.00	4,902.00	16,881.00	21,783.00
Total	21,411.00	37,939.00	59,350.00	27,105.00	91,545.00	118,650.00

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2020
For Terrorism Reporting Requirements Only**

	<u>QUARTER</u> 04/01/2020 - 06/30/2020			<u>YEAR</u> 01/01/2020 - 06/30/2020		
	<u>2020</u>	<u>2019</u>	<u>TOTAL</u>	<u>2020</u>	<u>2019</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	49,414.00	0.00	49,414.00	91,020.00	(315.00)	90,705.00
Habitational (Non-Owner Occupied)	8,113.00	0.00	8,113.00	15,961.00	(60.00)	15,901.00
Commercial	4,607.00	0.00	4,607.00	9,984.00	(65.00)	9,919.00
Total	62,134.00	0.00	62,134.00	116,965.00	(440.00)	116,525.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	39,928.00	57,263.00	97,191.00	0.00	92,940.00	92,940.00
Habitational (Non-Owner Occupied)	7,503.00	10,705.00	18,208.00	0.00	23,801.00	23,801.00
Commercial	1,706.00	2,357.00	4,063.00	0.00	7,630.00	7,630.00
Total	49,137.00	70,325.00	119,462.00	0.00	124,371.00	124,371.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	66,488.00	23,978.00	90,466.00	66,488.00	23,978.00	90,466.00
Habitational (Non-Owner Occupied)	10,888.00	3,910.00	14,798.00	10,888.00	3,910.00	14,798.00
Commercial	12,484.00	4,498.00	16,982.00	12,484.00	4,498.00	16,982.00
Total	89,860.00	32,386.00	122,246.00	89,860.00	32,386.00	122,246.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	22,854.00	33,285.00	56,139.00	24,532.00	68,647.00	93,179.00
Habitational (Non-Owner Occupied)	4,728.00	6,795.00	11,523.00	5,073.00	19,831.00	24,904.00
Commercial	(6,171.00)	(2,141.00)	(8,312.00)	(2,500.00)	3,067.00	567.00
Total	21,411.00	37,939.00	59,350.00	27,105.00	91,545.00	118,650.00
Premiums Earned for Terrorism Reporting Rquirements	(1,443.00)	4,654.00	3,211.00	2,573.00	22,898.00	25,471.00

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

EXHIBIT 7A

WEST VIRGINIA FAIR PLAN**Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
June 30, 2020****QUARTER
04/01/2020 - 06/30/2020**

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
			<u>LOSSES PAID</u>				
Fire	1,071.44	0.00	0.00	0.00	0.00	0.00	1,071.44
Other Allied Lines	0.00	15,828.94	0.00	0.00	0.00	0.00	15,828.94
Total	1,071.44	15,828.94	0.00	0.00	0.00	0.00	16,900.38

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

Fire	300.00	1,000.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	0.00	300.00
Total	400.00	1,200.00	0.00	0.00	0.00	0.00	1,600.00

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

Fire	600.00	700.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	0.00	300.00
Total	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00

LOSSES INCURRED

Fire	1,371.44	(300.00)	0.00	0.00	0.00	0.00	1,071.44
Other Allied Lines	0.00	15,828.94	0.00	0.00	0.00	0.00	15,828.94
Total	1,371.44	15,528.94	0.00	0.00	0.00	0.00	16,900.38

**YEAR TO DATE
01/01/2020 - 06/30/2020****LOSSES PAID**

Fire	1,071.44	0.00	20.00	0.00	0.00	0.00	1,091.44
Other Allied Lines	0.00	15,828.94	0.00	0.00	0.00	0.00	15,828.94
Total	1,071.44	15,828.94	20.00	0.00	0.00	0.00	16,920.38

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

Fire	0.00	1,300.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	0.00	300.00	0.00	0.00	0.00	0.00	300.00
Total	0.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00

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

Fire	600.00	700.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	0.00	300.00
Total	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00

LOSSES INCURRED

Fire	1,671.44	(600.00)	20.00	0.00	0.00	0.00	1,091.44
Other Allied Lines	100.00	15,728.94	0.00	0.00	0.00	0.00	15,828.94
Total	1,771.44	15,128.94	20.00	0.00	0.00	0.00	16,920.38

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

Fire	600.00	700.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	100.00	200.00	0.00	0.00	0.00	0.00	300.00
Total	700.00	900.00	0.00	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, 2020****QUARTER
04/01/2020 - 06/30/2020**

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID						
Fire	2,463.31	250.27	0.00	0.00	0.00	0.00	2,713.58
Other Allied Lines	25.18	5,048.59	0.00	0.00	0.00	0.00	5,073.77
Total	2,488.49	5,298.86	0.00	0.00	0.00	0.00	7,787.35
	UNPAID PREVIOUS PERIOD						
Fire	84.00	282.00	0.00	0.00	0.00	0.00	366.00
Other Allied Lines	28.00	56.00	0.00	0.00	0.00	0.00	84.00
Total	112.00	338.00	0.00	0.00	0.00	0.00	450.00
	UNPAID CURRENT PERIOD						
Fire	809.00	0.00	0.00	0.00	0.00	0.00	809.00
Other Allied Lines	0.00	1,040.00	0.00	0.00	0.00	0.00	1,040.00
Total	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
	LOSS ADJUSTMENT EXPENSES INCURRED						
Fire	3,188.31	(31.73)	0.00	0.00	0.00	0.00	3,156.58
Other Allied Lines	(2.82)	6,032.59	0.00	0.00	0.00	0.00	6,029.77
Total	3,185.49	6,000.86	0.00	0.00	0.00	0.00	9,186.35

**YEAR TO DATE
01/01/2020 - 06/30/2020**

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID						
Fire	2,825.75	3,343.44	292.11	0.00	0.00	0.00	6,461.30
Other Allied Lines	145.99	5,990.08	0.00	0.00	0.00	0.00	6,136.07
Total	2,971.74	9,333.52	292.11	0.00	0.00	0.00	12,597.37
	UNPAID PREVIOUS PERIOD						
Fire	0.00	353.00	0.00	0.00	0.00	0.00	353.00
Other Allied Lines	0.00	81.00	0.00	0.00	0.00	0.00	81.00
Total	0.00	434.00	0.00	0.00	0.00	0.00	434.00
	UNPAID CURRENT PERIOD						
Fire	809.00	0.00	0.00	0.00	0.00	0.00	809.00
Other Allied Lines	0.00	1,040.00	0.00	0.00	0.00	0.00	1,040.00
Total	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
	LOSS ADJUSTMENT EXPENSES INCURRED						
Fire	3,634.75	2,990.44	292.11	0.00	0.00	0.00	6,917.30
Other Allied Lines	145.99	6,949.08	0.00	0.00	0.00	0.00	7,095.07
Total	3,780.74	9,939.52	292.11	0.00	0.00	0.00	14,012.37

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
June 30, 2020

<u>Cat #</u>	<u>Policy Year</u>	<u>Date of Loss</u>	<u>Line of Business</u>	<u>Unpaid Losses</u>	<u>Paid Losses</u>	<u>Alloc. Unpaid LAE</u>	<u>Paid Loss Adjustment Expenses</u>
2019	2019	04/07/2020	Other	0	4,742.01	0	1,309.28
2019	2019	04/08/2020	Other	0	252.17	0	1,115.84
TOTAL				0	4,994.18	0	2,425.12