

EXHIBIT 1

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

	<u>LEDGER ASSETS</u>	<u>ASSETS NOT ADMITTED</u>	<u>NET ADMITTED ASSETS</u>
<u>ASSETS</u>			
Cash	277,013.61	0.00	277,013.61
Investments	327,848.16	0.00	327,848.16
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	5,576.34	206.40	5,369.94
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>610,438.11</u>	<u>206.40</u>	<u>610,231.71</u>
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			6,600.00
Unpaid Loss Adjustment Expenses			6,048.00
Unpaid Underwriting Expenses			3,079.00
Unpaid Post Retirement Benefits (Medical)			107,059.00
Unpaid Post Retirement Benefits (Pension)			49,931.00
Unearned Premiums			112,041.00
Unearned Advance Premiums			13,093.80
Claims Checks Payable			16,648.20
Amounts Withheld for Accounts of Others			2,922.37
Unpaid Premium Tax			2,645.23
TOTAL LIABILITIES			<u>320,067.60</u>
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			290,164.11
TOTAL LIABILITIES & MEMBERS' EQUITY			<u>610,231.71</u>

EXHIBIT 2

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

	<u>Quarter</u> <u>07/01/ - 09/30/2020</u>	<u>Year</u> <u>01/01/ - 09/30/2020</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	49,319.00	165,844.00
Change in Unearned Premiums	10,205.00	12,330.00
Premiums Earned	<u>59,524.00</u>	<u>178,174.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	4,999.99	21,920.37
Loss Adjustment Expenses Incurred	9,375.84	23,388.21
Other Underwriting Expenses Incurred	26,146.70	84,402.78
Post Retirement Benefits Incurred	4,107.74	11,017.10
Premium Tax Incurred	2,171.57	7,306.20
Total Underwriting Deductions	<u>46,801.84</u>	<u>148,034.66</u>
Net Underwriting Profit or Loss	12,722.16	30,139.34
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	475.30	1,450.59
Other Income	63.24	905.47
Premiums/Assessments Charged-Off	0.00	0.00
Total Other Income or Outgo	<u>538.54</u>	<u>2,356.06</u>
Net Result of Operations	13,260.70	32,495.40
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	275,896.81	253,717.61
Net Result of Operations	13,260.70	32,495.40
Change in Assets Not Admitted	(206.40)	312.10
Change in Post Retirement Benefits (Pension)	1,213.00	3,639.00
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>290,164.11</u></u>	<u><u>290,164.11</u></u>

EXHIBIT 3

WEST VIRGINIA FAIR PLANReconciliation of Ledger Assets As of
September 30, 2020**INCREASE IN LEDGER ASSETS**

Premiums Written	165,844.00
Other Income	905.47
Investment Income	1,450.59
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	670.41
Claims Checks Payable	8,790.58
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/> 177,661.05

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	16,920.37
Loss Adjustment Expenses Paid	17,774.21
Other Expenses Paid	99,957.81
Unearned Advance Premiums	2,776.25
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/> 137,428.64

Increase(Decrease) in Ledger Assets	40,232.41
Ledger Assets at 12/31/2019	<hr/> 570,205.70
Ledger Assets at 09/30/2020	<hr/> 610,438.11

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Quarter Ending
September 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	49,319.00	0.00	0.00	0.00	0.00	0.00	49,319.00
Other Income	63.24	0.00	0.00	0.00	0.00	0.00	63.24
Investment Income Received	475.30	0.00	0.00	0.00	0.00	0.00	475.30
Subtotal	49,857.54	0.00	0.00	0.00	0.00	0.00	49,857.54
<u>EXPENSES PAID:</u>							
Losses	0.00	(0.01)	0.00	0.00	0.00	0.00	(0.01)
Loss Adjustment Expenses	3,520.06	1,656.78	0.00	0.00	0.00	0.00	5,176.84
Other Underwriting Expenses	25,120.70	0.00	0.00	0.00	0.00	0.00	25,120.70
Premium Tax	2,485.36	0.00	0.00	0.00	0.00	0.00	2,485.36
Commissions	4,841.74	0.00	0.00	0.00	0.00	0.00	4,841.74
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	35,967.86	1,656.77	0.00	0.00	0.00	0.00	37,624.63
BALANCE DUE COMPANIES	13,889.68	(1,656.77)	0.00	0.00	0.00	0.00	12,232.91
<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	0.00	0.00	0.00	0.00	0.00	0.00
Prior 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)
<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	(206.40)	0.00	0.00	0.00	0.00	0.00	(206.40)
Current Pension	(120,533.00)	0.00	0.00	0.00	0.00	0.00	(120,533.00)
Subtotal	(120,739.40)	0.00	0.00	0.00	0.00	0.00	(120,739.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	14,896.28	(1,656.77)	0.00	0.00	0.00	0.00	13,239.51
<u>DEDUCT:</u>							
Current Unearned Premiums	103,818.00	8,223.00	0.00	0.00	0.00	0.00	112,041.00
Current Unpaid Losses (Incl. I.B.N.R.)	6,000.00	600.00	0.00	0.00	0.00	0.00	6,600.00
Current Unpaid Underwriting Expenses	3,079.00	0.00	0.00	0.00	0.00	0.00	3,079.00
Current Unpaid Post Retirement Benefits	36,457.00	0.00	0.00	0.00	0.00	0.00	36,457.00
Current Unpaid Loss Adjustment Expenses	5,498.00	550.00	0.00	0.00	0.00	0.00	6,048.00
Current Unpaid Premium Tax	2,645.23	0.00	0.00	0.00	0.00	0.00	2,645.23
Subtotal	157,497.23	9,373.00	0.00	0.00	0.00	0.00	166,870.23
<u>ADD:</u>							
Prior Unearned Premiums	89,860.00	32,386.00	0.00	0.00	0.00	0.00	122,246.00
Prior Unpaid Losses (Incl. I.B.N.R.)	700.00	900.00	0.00	0.00	0.00	0.00	1,600.00
Prior Unpaid Underwriting Expenses	4,124.00	0.00	0.00	0.00	0.00	0.00	4,124.00
Prior Unpaid Post Retirement Benefits	35,120.00	0.00	0.00	0.00	0.00	0.00	35,120.00
Prior Unpaid Loss Adjustment Expenses	809.00	1,040.00	0.00	0.00	0.00	0.00	1,849.00
Prior 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 (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	(9,026.89)	23,294.19	0.00	0.00	0.00	0.00	14,267.30

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

**Members' Account by Policy Year for the Year to Date Ending
September 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	166,284.00	(440.00)	0.00	0.00	0.00	0.00	165,844.00
Other Income	905.47	0.00	0.00	0.00	0.00	0.00	905.47
Investment Income Received	1,450.59	0.00	0.00	0.00	0.00	0.00	1,450.59
Subtotal	168,640.06	(440.00)	0.00	0.00	0.00	0.00	168,200.06
<u>EXPENSES PAID:</u>							
Losses	1,071.44	15,828.93	20.00	0.00	0.00	0.00	16,920.37
Loss Adjustment Expenses	6,491.80	10,990.30	292.11	0.00	0.00	0.00	17,774.21
Other Underwriting Expenses	75,108.61	0.00	0.00	0.00	0.00	0.00	75,108.61
Premium Tax	4,680.64	3,671.71	2.58	0.00	0.00	0.00	8,354.93
Commissions	16,538.33	(44.06)	0.00	0.00	0.00	0.00	16,494.27
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	103,890.82	30,446.88	314.69	0.00	0.00	0.00	134,652.39
BALANCE DUE COMPANIES	64,749.24	(30,886.88)	(314.69)	0.00	0.00	0.00	33,547.67
<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	(206.40)	0.00	0.00	0.00	0.00	0.00	(206.40)
Current Pension	(120,533.00)	0.00	0.00	0.00	0.00	0.00	(120,533.00)
Subtotal	(120,739.40)	0.00	0.00	0.00	0.00	0.00	(120,739.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(55,990.16)	93,803.62	(314.69)	0.00	0.00	0.00	37,498.77
<u>DEDUCT:</u>							
Current Unearned Premiums	103,818.00	8,223.00	0.00	0.00	0.00	0.00	112,041.00
Current Unpaid Losses (Incl. I.B.N.R.)	6,000.00	600.00	0.00	0.00	0.00	0.00	6,600.00
Current Unpaid Underwriting Expenses	3,079.00	0.00	0.00	0.00	0.00	0.00	3,079.00
Current Unpaid Post Retirement Benefits	36,457.00	0.00	0.00	0.00	0.00	0.00	36,457.00
Current Unpaid Loss Adjustment Expenses	5,498.00	550.00	0.00	0.00	0.00	0.00	6,048.00
Current Unpaid Premium Tax	2,645.23	0.00	0.00	0.00	0.00	0.00	2,645.23
Subtotal	157,497.23	9,373.00	0.00	0.00	0.00	0.00	166,870.23
<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	(213,487.39)	250,246.00	(312.11)	0.00	0.00	0.00	36,446.50

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN

Members' Account for Active Policy Years @
September 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	166,284.00	243,886.00	275,521.00	285,342.00	300,711.00	334,235.00	1,605,979.00
Other Income	905.47	(1,547.04)	237.48	1,137.57	274.43	2,183.89	3,191.80
Investment Income Received	1,450.59	1,952.51	1,677.42	1,506.82	274.61	23.66	6,885.61
Subtotal	168,640.06	244,291.47	277,435.90	287,986.39	301,260.04	336,442.55	1,616,056.41
EXPENSES PAID:							
Losses	1,071.44	108,308.29	107,232.55	191,275.27	20,471.19	22,626.10	450,984.84
Loss Adjustment Expenses	6,491.80	22,431.44	77,260.04	35,614.72	15,252.55	13,162.82	170,213.37
Other Underwriting Expenses	75,108.61	135,887.74	139,484.80	157,803.45	178,516.52	150,128.22	836,929.34
Premium Tax	4,680.64	10,747.11	12,187.59	12,626.90	13,286.38	14,858.35	68,386.97
Commissions	16,538.33	24,146.35	27,420.59	27,622.10	29,235.64	33,626.90	158,589.91
Premiums/Assessments Charged-off	0.00	0.00	2,874.86	777.82	1,303.72	3.01	4,959.41
Subtotal	103,890.82	301,520.93	366,460.43	425,720.26	258,066.00	234,405.40	1,690,063.84
BALANCE DUE COMPANIES	64,749.24	(57,229.46)	(89,024.53)	(137,733.87)	43,194.04	102,037.15	(74,007.43)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(206.40)	0.00	0.00	0.00	0.00	0.00	(206.40)
Current Pension	(120,533.00)	0.00	0.00	0.00	0.00	0.00	(120,533.00)
Subtotal	(120,739.40)	0.00	0.00	0.00	0.00	0.00	(120,739.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(55,990.16)	(57,229.46)	(89,024.53)	(137,733.87)	43,194.04	102,037.15	(194,746.83)
DEDUCT:							
Current Unearned Premiums	103,818.00	8,223.00	0.00	0.00	0.00	0.00	112,041.00
Current Unpaid Losses (Incl. I.B.N.R.)	6,000.00	600.00	0.00	0.00	0.00	0.00	6,600.00
Current Unpaid Underwriting Expenses	3,079.00	0.00	0.00	0.00	0.00	0.00	3,079.00
Current Unpaid Post Retirement Benefits	36,457.00	0.00	0.00	0.00	0.00	0.00	36,457.00
Current Unpaid Loss Adjustment Expenses	5,498.00	550.00	0.00	0.00	0.00	0.00	6,048.00
Current Unpaid Premium Tax	2,645.23	0.00	0.00	0.00	0.00	0.00	2,645.23
Subtotal	157,497.23	9,373.00	0.00	0.00	0.00	0.00	166,870.23
Change in Post Retirement Benefits (Pension)	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	651,384.71	0.00	651,384.71
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	(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	(213,487.39)	(66,602.46)	(89,024.53)	(137,733.87)	694,578.75	102,433.61	290,164.11

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
September 30, 2020**

	<u>QUARTER</u> 07/01/2020 - 09/30/2020			<u>YEAR</u> 01/01/2020 - 09/30/2020		
	<u>2020</u>	<u>2019</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2020</u>	<u>2019</u>	<u>TOTAL</u>
Fire	39,760.00	0.00	39,760.00	134,897.00	(408.00)	134,489.00
Other Allied Lines	9,559.00	0.00	9,559.00	31,387.00	(32.00)	31,355.00
Total	49,319.00	0.00	49,319.00	166,284.00	(440.00)	165,844.00
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	72,934.00	26,772.00	99,706.00	0.00	101,844.00	101,844.00
Other Allied Lines	16,926.00	5,614.00	22,540.00	0.00	22,527.00	22,527.00
Total	89,860.00	32,386.00	122,246.00	0.00	124,371.00	124,371.00
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	84,075.00	6,770.00	90,845.00	84,075.00	6,770.00	90,845.00
Other Allied Lines	19,743.00	1,453.00	21,196.00	19,743.00	1,453.00	21,196.00
Total	103,818.00	8,223.00	112,041.00	103,818.00	8,223.00	112,041.00
<u>PREMIUMS EARNED</u>						
Fire	28,619.00	20,002.00	48,621.00	50,822.00	94,666.00	145,488.00
Other Allied Lines	6,742.00	4,161.00	10,903.00	11,644.00	21,042.00	32,686.00
Total	35,361.00	24,163.00	59,524.00	62,466.00	115,708.00	178,174.00

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN

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

	<u>QUARTER</u> 07/01/2020 - 09/30/2020			<u>YEAR</u> 01/01/2020 - 09/30/2020		
	<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)	35,571.00	0.00	35,571.00	126,591.00	(315.00)	126,276.00
Habitational (Non-Owner Occupied)	7,430.00	0.00	7,430.00	23,391.00	(60.00)	23,331.00
Commercial	6,318.00	0.00	6,318.00	16,302.00	(65.00)	16,237.00
Total	49,319.00	0.00	49,319.00	166,284.00	(440.00)	165,844.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	66,488.00	23,978.00	90,466.00	0.00	92,940.00	92,940.00
Habitational (Non-Owner Occupied)	10,888.00	3,910.00	14,798.00	0.00	23,801.00	23,801.00
Commercial	12,484.00	4,498.00	16,982.00	0.00	7,630.00	7,630.00
Total	89,860.00	32,386.00	122,246.00	0.00	124,371.00	124,371.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	80,483.00	6,381.00	86,864.00	80,483.00	6,381.00	86,864.00
Habitational (Non-Owner Occupied)	16,894.00	1,334.00	18,228.00	16,894.00	1,334.00	18,228.00
Commercial	6,441.00	508.00	6,949.00	6,441.00	508.00	6,949.00
Total	103,818.00	8,223.00	112,041.00	103,818.00	8,223.00	112,041.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	21,576.00	17,597.00	39,173.00	46,108.00	86,244.00	132,352.00
Habitational (Non-Owner Occupied)	1,424.00	2,576.00	4,000.00	6,497.00	22,407.00	28,904.00
Commercial	12,361.00	3,990.00	16,351.00	9,861.00	7,057.00	16,918.00
Total	35,361.00	24,163.00	59,524.00	62,466.00	115,708.00	178,174.00
Premiums Earned for Terrorism Reporting Rquirements	13,785.00	6,566.00	20,351.00	16,358.00	29,464.00	45,822.00

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
September 30, 2020**

QUARTER
07/01/2020 - 09/30/2020

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>TOTAL</u>
			LOSSES PAID				
Fire	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	(0.01)	0.00	0.00	0.00	0.00	(0.01)
Total	0.00	(0.01)	0.00	0.00	0.00	0.00	(0.01)

UNPAID PREVIOUS 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

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

Fire	800.00	500.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	5,200.00	100.00	0.00	0.00	0.00	0.00	5,300.00
Total	6,000.00	600.00	0.00	0.00	0.00	0.00	6,600.00

LOSSES INCURRED

Fire	200.00	(200.00)	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	5,100.00	(100.01)	0.00	0.00	0.00	0.00	4,999.99
Total	5,300.00	(300.01)	0.00	0.00	0.00	0.00	4,999.99

YEAR TO DATE
01/01/2020 - 09/30/2020

LOSSES PAID

Fire	1,071.44	0.00	20.00	0.00	0.00	0.00	1,091.44
Other Allied Lines	0.00	15,828.93	0.00	0.00	0.00	0.00	15,828.93
Total	1,071.44	15,828.93	20.00	0.00	0.00	0.00	16,920.37

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	800.00	500.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	5,200.00	100.00	0.00	0.00	0.00	0.00	5,300.00
Total	6,000.00	600.00	0.00	0.00	0.00	0.00	6,600.00

LOSSES INCURRED

Fire	1,871.44	(800.00)	20.00	0.00	0.00	0.00	1,091.44
Other Allied Lines	5,200.00	15,828.93	0.00	0.00	0.00	0.00	20,828.93
Total	7,071.44	14,828.93	20.00	0.00	0.00	0.00	21,920.37

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

Fire	800.00	500.00	0.00	0.00	0.00	0.00	1,300.00
Other Allied Lines	200.00	100.00	0.00	0.00	0.00	0.00	300.00
Total	1,000.00	600.00	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
September 30, 2020****QUARTER
07/01/2020 - 09/30/2020**

	<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	1,265.27	1,301.39	0.00	0.00	0.00	0.00	2,566.66
Other Allied Lines	2,254.79	355.39	0.00	0.00	0.00	0.00	2,610.18
Total	3,520.06	1,656.78	0.00	0.00	0.00	0.00	5,176.84
UNPAID PREVIOUS 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
UNPAID CURRENT PERIOD							
Fire	733.00	458.00	0.00	0.00	0.00	0.00	1,191.00
Other Allied Lines	4,765.00	92.00	0.00	0.00	0.00	0.00	4,857.00
Total	5,498.00	550.00	0.00	0.00	0.00	0.00	6,048.00
LOSS ADJUSTMENT EXPENSES INCURRED							
Fire	1,189.27	1,759.39	0.00	0.00	0.00	0.00	2,948.66
Other Allied Lines	7,019.79	(592.61)	0.00	0.00	0.00	0.00	6,427.18
Total	8,209.06	1,166.78	0.00	0.00	0.00	0.00	9,375.84

**YEAR TO DATE
01/01/2020 - 09/30/2020**

	<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	4,091.02	4,644.83	292.11	0.00	0.00	0.00	9,027.96
Other Allied Lines	2,400.78	6,345.47	0.00	0.00	0.00	0.00	8,746.25
Total	6,491.80	10,990.30	292.11	0.00	0.00	0.00	17,774.21
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	733.00	458.00	0.00	0.00	0.00	0.00	1,191.00
Other Allied Lines	4,765.00	92.00	0.00	0.00	0.00	0.00	4,857.00
Total	5,498.00	550.00	0.00	0.00	0.00	0.00	6,048.00
LOSS ADJUSTMENT EXPENSES INCURRED							
Fire	4,824.02	4,749.83	292.11	0.00	0.00	0.00	9,865.96
Other Allied Lines	7,165.78	6,356.47	0.00	0.00	0.00	0.00	13,522.25
Total	11,989.80	11,106.30	292.11	0.00	0.00	0.00	23,388.21

EXHIBIT 8

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

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