

EXHIBIT 1**WEST VIRGINIA FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at**
December 31, 2022

	<u>LEDGER ASSETS</u>	<u>ASSETS NOT ADMITTED</u>	<u>NET ADMITTED ASSETS</u>
<u>ASSETS</u>			
Cash	357,824.48	0.00	357,824.48
Investments	330,623.50	0.00	330,623.50
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	11,167.97	262.40	10,905.57
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	699,615.95	262.40	699,353.55
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			100.00
Unpaid Loss Adjustment Expenses			20.00
Unpaid Underwriting Expenses			14,463.00
Unpaid Post Retirement Benefits (Medical)			64,048.00
Unpaid Post Retirement Benefits (Pension)			3,587.00
Unearned Premiums			117,318.00
Unearned Advance Premiums			10,841.50
Claims Checks Payable			79,174.50
Amounts Withheld for Accounts of Others			3,302.77
Unpaid Premium Tax			3,680.82
TOTAL LIABILITIES			296,535.59
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			402,817.96
TOTAL LIABILITIES & MEMBERS' EQUITY			699,353.55

EXHIBIT 2

WEST VIRGINIA FAIR PLAN**Income Statement for the Quarter and Year to Date Ending**
December 31, 2022

	Quarter 10/01/ - 12/31/2022	Year 01/01/ - 12/31/2022
<u>UNDERWRITING INCOME</u>		
Premiums Written	70,330.00	224,420.00
Change in Unearned Premiums	(14,129.00)	6,971.00
Premiums Earned	56,201.00	231,391.00
<u>DEDUCTIONS</u>		
Losses Incurred	81,488.59	115,597.84
Loss Adjustment Expenses Incurred	6,004.81	22,734.43
Other Underwriting Expenses Incurred	45,446.50	117,021.11
Post Retirement Benefits Incurred	(13,493.62)	(5,904.71)
Premium Tax Incurred	3,085.46	9,844.39
Total Underwriting Deductions	122,531.74	259,293.06
Net Underwriting Profit or Loss	(66,330.74)	(27,902.06)
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	994.88	1,487.60
Other Income	(91.49)	18.42
Premiums/Assessments Charged-Off	0.00	0.02
Total Other Income or Outgo	903.39	1,506.04
Net Result of Operations	(65,427.35)	(26,396.02)
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	459,931.71	420,900.38
Net Result of Operations	(65,427.35)	(26,396.02)
Change in Assets Not Admitted	24,774.60	24,774.60
Change in Post Retirement Benefits (Pension)	(16,461.00)	(16,461.00)
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)	402,817.96	402,817.96

EXHIBIT 3**WEST VIRGINIA FAIR PLAN****Reconciliation of Ledger Assets As of
December 31, 2022****INCREASE IN LEDGER ASSETS**

Premiums Written	224,420.00
Other Income	18.42
Investment Income	1,487.60
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	77,963.87
Premiums Charged-Off	0.02
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	303,889.91

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	115,597.84
Loss Adjustment Expenses Paid	22,802.43
Other Expenses Paid	125,396.70
Unearned Advance Premiums	5,270.92
Amounts Withheld for Accounts of Others	10,639.33
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	25,037.00
TOTAL	304,744.22

Increase(Decrease) in Ledger Assets	(854.31)
Ledger Assets at 12/31/2021	700,470.26
Ledger Assets at 12/31/2022	699,615.95

EXHIBIT 4

WEST VIRGINIA FAIR PLAN
Statement of Expenses Incurred for the Year Ending
December 31, 2022

	<u>Loss Adjustment</u> <u>Expenses</u>	<u>Acquisition</u> <u>Expenses</u>	<u>Inspection</u> <u>Expenses</u>	<u>General</u> <u>Expenses</u>	<u>TOTAL</u>
Claim Adjustment Services	7,031.14	0.00	0.00	0.00	7,031.14
Commissions	0.00	22,664.99	0.00	0.00	22,664.99
Boards, Bureaus & Associations	3,824.87	1,415.11	0.00	7,058.63	12,298.61
Salaries	7,185.80	23,885.09	0.00	11,447.88	42,518.77
Employee Relations & Welfare	3,201.53	7,712.45	0.00	8,189.50	19,103.48
Insurance	17.43	338.18	0.00	515.80	871.41
Travel & Travel Items	22.51	21.33	0.00	30.94	74.78
Rent & Rent Items	493.13	3,913.82	0.00	2,348.30	6,755.25
Equipment	100.35	1,499.76	0.00	3,417.48	5,017.59
Printing & Stationery	2.24	51.08	0.00	58.78	112.10
Postage, Telephone, & Telegraph	51.90	1,320.51	0.00	481.01	1,853.42
Legal & Auditing	49.34	1,312.70	0.00	1,104.80	2,466.84
Payroll Taxes	540.64	1,705.20	0.00	817.29	3,063.13
Premium Taxes	0.00	0.00	0.00	9,958.30	9,958.30
State & Local Insurance Taxes	0.00	0.00	0.00	331.79	331.79
Miscellaneous	281.55	2,069.40	0.00	11,726.58	14,077.53
Advertising	0.00	0.00	0.00	0.00	0.00
Inspections, Surveys, & Reports	0.00	0.00	0.00	0.00	0.00
TOTAL Expenses Paid	22,802.43	67,909.62	0.00	57,487.08	148,199.13
Add: Unpaid Expenses Current Year	20.00	5,403.00	0.00	14,038.82	19,461.82
Deduct: Unpaid Expenses Prior Year	88.00	6,872.00	0.00	17,005.73	23,965.73
Expenses Incurred	22,734.43	66,440.62	0.00	54,520.17	143,695.22

EXHIBIT 5A

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Quarter Ending
December 31, 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
Premiums Written	70,330.00	0.00	0.00	0.00	0.00	70,330.00
Other Income	(91.49)	0.00	0.00	0.00	0.00	(91.49)
Investment Income Received	994.88	0.00	0.00	0.00	0.00	994.88
Subtotal	71,233.39	0.00	0.00	0.00	0.00	71,233.39
<u>EXPENSES PAID:</u>						
Losses	76,000.00	9,988.59	0.00	0.00	0.00	85,988.59
Loss Adjustment Expenses	5,643.11	2,179.70	0.00	0.00	0.00	7,822.81
Other Underwriting Expenses	29,157.92	0.00	0.00	0.00	0.00	29,157.92
Premium Tax	1,627.24	0.00	0.00	0.00	0.00	1,627.24
Commissions	6,990.96	0.00	0.00	0.00	0.00	6,990.96
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	119,419.23	12,168.29	0.00	0.00	0.00	131,587.52
BALANCE DUE COMPANIES	(48,185.84)	(12,168.29)	0.00	0.00	0.00	(60,354.13)
<u>DEDUCT:</u>						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(25,037.00)	0.00	0.00	0.00	0.00	(25,037.00)
Prior Pension	(49,876.00)	0.00	0.00	0.00	0.00	(49,876.00)
Subtotal	(74,913.00)	0.00	0.00	0.00	0.00	(74,913.00)
<u>ADD:</u>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(262.40)	0.00	0.00	0.00	0.00	(262.40)
Current Pension	(66,337.00)	0.00	0.00	0.00	0.00	(66,337.00)
Subtotal	(66,599.40)	0.00	0.00	0.00	0.00	(66,599.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(39,872.24)	(12,168.29)	0.00	0.00	0.00	(52,040.53)
<u>DEDUCT:</u>						
Current Unearned Premiums	117,318.00	0.00	0.00	0.00	0.00	117,318.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	0.00	0.00	0.00	0.00	100.00
Current Unpaid Underwriting Expenses	14,463.00	0.00	0.00	0.00	0.00	14,463.00
Current Unpaid Post Retirement Benefits	1,298.00	0.00	0.00	0.00	0.00	1,298.00
Current Unpaid Loss Adjustment Expenses	20.00	0.00	0.00	0.00	0.00	20.00
Current Unpaid Premium Tax	3,685.49	(4.67)	0.00	0.00	0.00	3,680.82
Subtotal	136,884.49	(4.67)	0.00	0.00	0.00	136,879.82
<u>ADD:</u>						
Prior Unearned Premiums	95,331.00	7,858.00	0.00	0.00	0.00	103,189.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	4,600.00	0.00	0.00	0.00	4,600.00
Prior Unpaid Underwriting Expenses	3,410.00	0.00	0.00	0.00	0.00	3,410.00
Prior Unpaid Post Retirement Benefits	16,547.00	0.00	0.00	0.00	0.00	16,547.00
Prior Unpaid Loss Adjustment Expenses	0.00	1,838.00	0.00	0.00	0.00	1,838.00
Prior Unpaid Premium Tax	2,227.27	(4.67)	0.00	0.00	0.00	2,222.60
Subtotal	117,515.27	14,291.33	0.00	0.00	0.00	131,806.60
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	(59,241.46)	2,127.71	0.00	0.00	0.00	(57,113.75)

EXHIBIT 5B

WEST VIRGINIA FAIR PLAN

Members' Account by Policy Year for the Year to Date Ending
December 31, 2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
Premiums Written	225,771.00	(1,351.00)	0.00	0.00	0.00	224,420.00
Other Income	18.42	0.00	0.00	0.00	0.00	18.42
Investment Income Received	1,487.60	0.00	0.00	0.00	0.00	1,487.60
Subtotal	227,277.02	(1,351.00)	0.00	0.00	0.00	225,926.02
<u>EXPENSES PAID:</u>						
Losses	76,000.00	39,597.84	0.00	0.00	0.00	115,597.84
Loss Adjustment Expenses	5,643.11	17,159.32	0.00	0.00	0.00	22,802.43
Other Underwriting Expenses	92,773.41	0.00	0.00	0.00	0.00	92,773.41
Premium Tax	6,222.31	3,722.37	13.62	0.00	0.00	9,958.30
Commissions	22,798.66	(133.67)	0.00	0.00	0.00	22,664.99
Premiums/Assessments Charged-off	0.00	(0.02)	0.00	0.00	0.00	(0.02)
Subtotal	203,437.49	60,345.84	13.62	0.00	0.00	263,796.95
BALANCE DUE COMPANIES	23,839.53	(61,696.84)	(13.62)	0.00	0.00	(37,870.93)
<u>DEDUCT:</u>						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(25,037.00)	0.00	0.00	0.00	(25,037.00)
Prior Pension		(49,876.00)	0.00	0.00	0.00	(49,876.00)
Subtotal	0.00	(74,913.00)	0.00	0.00	0.00	(74,913.00)
<u>ADD:</u>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(262.40)	0.00	0.00	0.00	0.00	(262.40)
Current Pension	(66,337.00)	0.00	0.00	0.00	0.00	(66,337.00)
Subtotal	(66,599.40)	0.00	0.00	0.00	0.00	(66,599.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(42,759.87)	13,216.16	(13.62)	0.00	0.00	(29,557.33)
<u>DEDUCT:</u>						
Current Unearned Premiums	117,318.00	0.00	0.00	0.00	0.00	117,318.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	0.00	0.00	0.00	0.00	100.00
Current Unpaid Underwriting Expenses	14,463.00	0.00	0.00	0.00	0.00	14,463.00
Current Unpaid Post Retirement Benefits	1,298.00	0.00	0.00	0.00	0.00	1,298.00
Current Unpaid Loss Adjustment Expenses	20.00	0.00	0.00	0.00	0.00	20.00
Current Unpaid Premium Tax	3,685.49	(4.67)	0.00	0.00	0.00	3,680.82
Subtotal	136,884.49	(4.67)	0.00	0.00	0.00	136,879.82
<u>ADD:</u>						
Prior Unearned Premiums	0.00	124,289.00	0.00	0.00	0.00	124,289.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	0.00	0.00	100.00
Prior Unpaid Underwriting Expenses	0.00	3,536.00	0.00	0.00	0.00	3,536.00
Prior Unpaid Post Retirement Benefits	0.00	16,547.00	0.00	0.00	0.00	16,547.00
Prior Unpaid Loss Adjustment Expenses	0.00	88.00	0.00	0.00	0.00	88.00
Prior Unpaid Premium Tax	0.00	3,781.11	13.62	0.00	0.00	3,794.73
Subtotal	0.00	148,341.11	13.62	0.00	0.00	148,354.73
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	(179,644.36)	161,561.94	0.00	0.00	0.00	(18,082.42)

EXHIBIT 5C

WEST VIRGINIA FAIR PLAN**Members' Account for Active Policy Years @
December 31, 2022**

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
Premiums Written	225,771.00	236,539.00	244,131.00	243,886.00	275,521.00	1,225,848.00
Other Income	18.42	200.84	1,050.90	(1,547.04)	237.48	(39.40)
Investment Income Received	1,487.60	915.79	1,822.54	1,952.51	1,677.42	7,855.86
Subtotal	227,277.02	237,655.63	247,004.44	244,291.47	277,435.90	1,233,664.46
<u>EXPENSES PAID:</u>						
Losses	76,000.00	40,808.47	26,166.94	108,308.29	106,182.55	357,466.25
Loss Adjustment Expenses	5,643.11	24,939.29	24,172.00	23,294.73	77,911.82	155,960.95
Other Underwriting Expenses	92,773.41	110,778.69	119,021.26	135,887.74	139,484.80	597,945.90
Premium Tax	6,222.31	10,381.03	10,780.50	10,745.07	12,187.59	50,316.50
Commissions	22,798.66	23,517.37	24,226.99	24,146.35	27,420.59	122,109.96
Premiums/Assessments Charged-off	0.00	(0.02)	0.00	0.00	2,874.86	2,874.84
Subtotal	203,437.49	210,424.83	204,367.69	302,382.18	366,062.21	1,286,674.40
BALANCE DUE COMPANIES	23,839.53	27,230.80	42,636.75	(58,090.71)	(88,626.31)	(53,009.94)
<u>ADD:</u>						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(262.40)	0.00	0.00	0.00	0.00	(262.40)
Current Pension	(66,337.00)	0.00	0.00	0.00	0.00	(66,337.00)
Subtotal	(66,599.40)	0.00	0.00	0.00	0.00	(66,599.40)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(42,759.87)	27,230.80	42,636.75	(58,090.71)	(88,626.31)	(119,609.34)
<u>DEDUCT:</u>						
Current Unearned Premiums	117,318.00	0.00	0.00	0.00	0.00	117,318.00
Current Unpaid Losses (Incl. I.B.N.R.)	100.00	0.00	0.00	0.00	0.00	100.00
Current Unpaid Underwriting Expenses	14,463.00	0.00	0.00	0.00	0.00	14,463.00
Current Unpaid Post Retirement Benefits	1,298.00	0.00	0.00	0.00	0.00	1,298.00
Current Unpaid Loss Adjustment Expenses	20.00	0.00	0.00	0.00	0.00	20.00
Current Unpaid Premium Tax	3,685.49	(4.67)	0.00	0.00	0.00	3,680.82
Subtotal	136,884.49	(4.67)	0.00	0.00	0.00	136,879.82
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	659,278.49	0.00	659,278.49
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	(390.64)	0.00	0.00	(390.64)
Distributions Charged-Off	0.00	0.00	376.34	0.00	42.93	419.27
NET CHANGE IN MEMBERS' EQUITY	(179,644.36)	27,235.47	42,622.45	601,187.78	(88,583.38)	402,817.96

EXHIBIT 6A

WEST VIRGINIA FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2022**

	<u>QUARTER</u> 10/01/2022 - 12/31/2022			<u>YEAR</u> 01/01/2022 - 12/31/2022		
	<u>2022</u>	<u>2021</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
Fire	54,455.00	0.00	54,455.00	174,458.00	(934.00)	173,524.00
Other Allied Lines	15,875.00	0.00	15,875.00	51,313.00	(417.00)	50,896.00
Total	70,330.00	0.00	70,330.00	225,771.00	(1,351.00)	224,420.00
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	72,982.00	6,247.00	79,229.00	0.00	97,932.00	97,932.00
Other Allied Lines	22,349.00	1,611.00	23,960.00	0.00	26,357.00	26,357.00
Total	95,331.00	7,858.00	103,189.00	0.00	124,289.00	124,289.00
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	90,153.00	0.00	90,153.00	90,153.00	0.00	90,153.00
Other Allied Lines	27,165.00	0.00	27,165.00	27,165.00	0.00	27,165.00
Total	117,318.00	0.00	117,318.00	117,318.00	0.00	117,318.00
<u>PREMIUMS EARNED</u>						
Fire	37,284.00	6,247.00	43,531.00	84,305.00	96,998.00	181,303.00
Other Allied Lines	11,059.00	1,611.00	12,670.00	24,148.00	25,940.00	50,088.00
Total	48,343.00	7,858.00	56,201.00	108,453.00	122,938.00	231,391.00

EXHIBIT 6B

WEST VIRGINIA FAIR PLAN**Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending****December 31, 2022****For Terrorism Reporting Requirements Only**

	<u>QUARTER</u> 10/01/2022 - 12/31/2022			<u>YEAR</u> 01/01/2022 - 12/31/2022		
	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>	<u>2022</u>	<u>2021</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	47,994.00	0.00	47,994.00	158,931.00	(1,037.00)	157,894.00
Habitational (Non-Owner Occupied)	8,155.00	0.00	8,155.00	26,825.00	(140.00)	26,685.00
Commercial	14,181.00	0.00	14,181.00	40,015.00	(174.00)	39,841.00
Total	70,330.00	0.00	70,330.00	225,771.00	(1,351.00)	224,420.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	69,419.00	5,722.00	75,141.00	0.00	87,755.00	87,755.00
Habitational (Non-Owner Occupied)	16,708.00	1,366.00	18,074.00	0.00	27,326.00	27,326.00
Commercial	9,204.00	770.00	9,974.00	0.00	9,208.00	9,208.00
Total	95,331.00	7,858.00	103,189.00	0.00	124,289.00	124,289.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	93,693.00	0.00	93,693.00	93,693.00	0.00	93,693.00
Habitational (Non-Owner Occupied)	15,838.00	0.00	15,838.00	15,838.00	0.00	15,838.00
Commercial	7,787.00	0.00	7,787.00	7,787.00	0.00	7,787.00
Total	117,318.00	0.00	117,318.00	117,318.00	0.00	117,318.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	23,720.00	5,722.00	29,442.00	65,238.00	86,718.00	151,956.00
Habitational (Non-Owner Occupied)	9,025.00	1,366.00	10,391.00	10,987.00	27,186.00	38,173.00
Commercial	15,598.00	770.00	16,368.00	32,228.00	9,034.00	41,262.00
Total	48,343.00	7,858.00	56,201.00	108,453.00	122,938.00	231,391.00

Premiums Earned for Terrorism

Reporting Requirements	24,623.00	2,136.00	26,759.00	43,215.00	36,220.00	79,435.00
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NOTE: Terrorism Reporting Requirements include: Habitational (Non-Owner Occupied) & Commercial Lines for Premiums Earned only!

EXHIBIT 7

WEST VIRGINIA FAIR PLAN
Reporting Schedule P Number of Claims Outstanding
FOR THE TEN YEAR PERIOD ENDING
December 31, 2022

<u>Coverage</u>	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>TOTAL</u>
Fire	0	0	0	0	0	0	0	0	0	0	0
Other Allied Lines	0	0	0	0	0	0	0	0	0	0	0
Homeowners	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL	0	0	0	0	0	0	0	0	0	0	0

NOTES:

- 1) Members should apply their respective percentages of participations to the reported Claims Outstanding by line by year.
- 2) Claims counts should be reported in whole numbers. Members should utilize the method employed in their respective filings. i.e., either the "round up" or "truncated method."
- 3) Members are advised the FAIR Plan claim counts are accumulated per claim.

EXHIBIT 7A

WEST VIRGINIA FAIR PLAN**Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending**
December 31, 2022**QUARTER**
10/01/2022 - 12/31/2022

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
	<u>LOSSES PAID</u>					
Fire	76,000.00	0.00	0.00	0.00	0.00	76,000.00
Other Allied Lines	0.00	9,988.59	0.00	0.00	0.00	9,988.59
Total	76,000.00	9,988.59	0.00	0.00	0.00	85,988.59

	<u>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</u>					
Fire	0.00	100.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	4,500.00	0.00	0.00	0.00	4,500.00
Total	0.00	4,600.00	0.00	0.00	0.00	4,600.00

	<u>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</u>					
Fire	100.00	0.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	100.00	0.00	0.00	0.00	0.00	100.00

	<u>LOSSES INCURRED</u>					
Fire	76,100.00	(100.00)	0.00	0.00	0.00	76,000.00
Other Allied Lines	0.00	5,488.59	0.00	0.00	0.00	5,488.59
Total	76,100.00	5,388.59	0.00	0.00	0.00	81,488.59

YEAR TO DATE
01/01/2022 - 12/31/2022

	<u>LOSSES PAID</u>					
Fire	76,000.00	22,355.25	0.00	0.00	0.00	98,355.25
Other Allied Lines	0.00	17,242.59	0.00	0.00	0.00	17,242.59
Total	76,000.00	39,597.84	0.00	0.00	0.00	115,597.84

	<u>UNPAID PREVIOUS PERIOD (INCL. I.B.N.R.)</u>					
Fire	0.00	100.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	100.00	0.00	0.00	0.00	100.00

	<u>UNPAID CURRENT PERIOD (INCL. I.B.N.R.)</u>					
Fire	100.00	0.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	100.00	0.00	0.00	0.00	0.00	100.00

	<u>LOSSES INCURRED</u>					
Fire	76,100.00	22,255.25	0.00	0.00	0.00	98,355.25
Other Allied Lines	0.00	17,242.59	0.00	0.00	0.00	17,242.59
Total	76,100.00	39,497.84	0.00	0.00	0.00	115,597.84

	<u>I.B.N.R. (CURRENT PERIOD)</u>					
Fire	100.00	0.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	100.00	0.00	0.00	0.00	0.00	100.00

EXHIBIT 7B

WEST VIRGINIA FAIR PLAN**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2022****QUARTER****10/01/2022 - 12/31/2022**

	<u>2022</u>	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>TOTAL</u>
	<u>LOSS ADJUSTMENT EXPENSES PAID</u>					
Fire	5,643.11	1,105.25	0.00	0.00	0.00	6,748.36
Other Allied Lines	0.00	1,074.45	0.00	0.00	0.00	1,074.45
Total	5,643.11	2,179.70	0.00	0.00	0.00	7,822.81

UNPAID PREVIOUS PERIOD

Fire	0.00	40.00	0.00	0.00	0.00	40.00
Other Allied Lines	0.00	1,798.00	0.00	0.00	0.00	1,798.00
Total	0.00	1,838.00	0.00	0.00	0.00	1,838.00

UNPAID CURRENT PERIOD

Fire	20.00	0.00	0.00	0.00	0.00	20.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	20.00	0.00	0.00	0.00	0.00	20.00

LOSS ADJUSTMENT EXPENSES INCURRED

Fire	5,663.11	1,065.25	0.00	0.00	0.00	6,728.36
Other Allied Lines	0.00	(723.55)	0.00	0.00	0.00	(723.55)
Total	5,663.11	341.70	0.00	0.00	0.00	6,004.81

YEAR TO DATE**01/01/2022 - 12/31/2022****LOSS ADJUSTMENT EXPENSES PAID**

Fire	5,643.11	14,328.71	0.00	0.00	0.00	19,971.82
Other Allied Lines	0.00	2,830.61	0.00	0.00	0.00	2,830.61
Total	5,643.11	17,159.32	0.00	0.00	0.00	22,802.43

UNPAID PREVIOUS PERIOD

Fire	0.00	88.00	0.00	0.00	0.00	88.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	88.00	0.00	0.00	0.00	88.00

UNPAID CURRENT PERIOD

Fire	20.00	0.00	0.00	0.00	0.00	20.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	20.00	0.00	0.00	0.00	0.00	20.00

LOSS ADJUSTMENT EXPENSES INCURRED

Fire	5,663.11	14,240.71	0.00	0.00	0.00	19,903.82
Other Allied Lines	0.00	2,830.61	0.00	0.00	0.00	2,830.61
Total	5,663.11	17,071.32	0.00	0.00	0.00	22,734.43

EXHIBIT 8

WEST VIRGINIA
Report of Catastrophe Losses for the Quarter Ending
December 31, 2022

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