### **WEST VIRGINIA FAIR PLAN**

## Statement of Assets, Liabilities and Members' Equity at June 30, 2025

_	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	207,199.78	0.00	207,199.78
Investments	404,227.94	0.00	404,227.94
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	8,629.52	243.20	8,386.32
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	34,130.00	34,130.00	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	654,187.24	34,373.20	619,814.04
LIABILITIES			
Unpaid Losses (Incl. I.B.N.R.)			4,100.00
Unpaid Loss Adjustment Expenses			3,915.00
Unpaid Underwriting Expenses			4,227.00
Unpaid Post Retirement Benefits (Medical)			62,841.00
Unpaid Post Retirement Benefits (Pension)			0.00
Unearned Premiums			131,355.00
Unearned Advance Premiums			7,699.16
Claims Checks Payable			0.00
Amounts Withheld for Accounts of Others			4,040.85
Unpaid Premium Tax			3,173.58
TOTAL LIABILITIES			221,351.59
MEMBERS' EQUITY			
Members' Equity (Deficit)			398,462.45
TOTAL LIABILITIES & MEMBERS' EQUITY			619,814.04

## **WEST VIRGINIA FAIR PLAN**

## Income Statement for the Quarter and Year to Date Ending June 30, 2025

	Quarter 04/01/ - 06/30/2025	Year 01/01/ - 06/30/2025
UNDERWRITING INCOME		
Premiums Written	68,077.00	118,707.00
Change in Unearned Premiums	(6,368.00)	6,650.00
Premiums Earned	61,709.00	125,357.00
DEDUCTIONS		
Losses Incurred	4,000.00	4,763.14
Loss Adjustment Expenses Incurred	8,215.42	12,357.41
Other Underwriting Expenses Incurred	27,306.25	55,389.02
Post Retirement Benefits Incurred	1,942.41	5,500.23
Premium Tax Incurred	2,975.28	5,198.78
Total Underwriting Deductions	44,439.36	83,208.58
Net Underwriting Profit or Loss	17,269.64	42,148.42
OTHER INCOME OR OUTGO		
Net Investment Income	3,708.79	7,253.45
Other Income	21.01	224.68
Premiums/Assessments Charged-Off	0.00	(0.40)
Total Other Income or Outgo	3,729.80	7,477.73
Net Result of Operations	20,999.44	49,626.15
EQUITY ACCOUNT		
Beginning Members' Equity	377,254.21	348,532.30
Net Result of Operations	20,999.44	49,626.15
Change in Assets Not Admitted	208.80	304.00
Change in Post Retirement Benefits (Pension)	0.00	0.00
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)	398,462.45	398,462.45

#### **WEST VIRGINIA FAIR PLAN**

## Reconciliation of Ledger Assets As of June 30, 2025

#### **INCREASE IN LEDGER ASSETS**

Premiums Written	118,707.00
Other Income	224.68
Investment Income	7,253.45
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	305.18
Claims Checks Payable	0.00
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	126,490.31
DECREASE IN LEDGER ASSETS	
Other Income	0.00
Losses Paid	1,263.14
Loss Adjustment Expenses Paid	8,536.41
Other Expenses Paid	79,918.21
Unearned Advance Premiums	3,709.00
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	6,432.58
Premiums Charged-Off	0.40
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	99,859.74
Increase(Decrease) in Ledger Assets	26,630.57
Ledger Assets at 12/31/2024	627,556.67
Ledger Assets at 06/30/2025	654,187.24

#### **WEST VIRGINIA FAIR PLAN**

#### Members' Account by Policy Year for the Quarter Ending June 30, 2025

Premiums Written	<b>2025</b> 68,441.00	2024 (364.00)	<b>2023</b> 0.00	<b>2022</b> 0.00	<b>2021</b> 0.00	TOTAL 68,077.00
Other Income	21.01	0.00	0.00	0.00	0.00	21.01
Investment Income Received	3,708.79	0.00	0.00	0.00	0.00	3,708.79
Subtotal	72,170.80	(364.00)	0.00	0.00	0.00	71,806.80
	,	(,				,
EXPENSES PAID:						
Losses	0.00	0.00	0.00	0.00	0.00	0.00
Loss Adjustment Expenses	0.00	4,352.42	0.00	0.00	0.00	4,352.42
Other Underwriting Expenses	22,767.07	0.00	0.00	0.00	0.00	22,767.07
Premium Tax	2,126.16	(100.96)	0.00	0.00	0.00	2,025.20
Commissions	6,920.76	(37.17)	0.00	0.00	0.00	6,883.59
Premiums/Assessments Charged-off	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	31,813.99	4,214.29	0.00	0.00	0.00	36,028.28
BALANCE DUE COMPANIES	40,356.81	(4,578.29)	0.00	0.00	0.00	35,778.52
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(34,582.00)	0.00	0.00	0.00	0.00	(34,582.00)
Prior Pension						
<del>-</del>	(35,136.00)	0.00	0.00	0.00	0.00	(35,136.00)
Subtotal	(69,718.00)	0.00	0.00	0.00	0.00	(69,718.00)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(34,373.20)	0.00	0.00	0.00	0.00	(34,373.20)
Current Pension	(35,136.00)	0.00	0.00	0.00	0.00	(35,136.00)
Subtotal	(69,509.20)	0.00	0.00	0.00	0.00	(69,509.20)
EQUITY IN ASSETS OF UNDERWRITING	40 505 04	(4.570.00)			2.22	05.007.00
ASSOCIATION	40,565.61	(4,578.29)	0.00	0.00	0.00	35,987.32
DEDUCT:						
Current Unearned Premiums	97,777.00	33,578.00	0.00	0.00	0.00	131,355.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	4,100.00	0.00	0.00	0.00	4,100.00
Current Unpaid Underwriting Expenses	4,227.00	0.00	0.00	0.00	0.00	4,227.00
Current Unpaid Post Retirement Benefits	(6,425.00)	0.00	0.00	0.00	0.00	(6,425.00)
Current Unpaid Loss Adjustment Expenses	0.00	3,915.00	0.00	0.00	0.00	3,915.00
Current Unpaid Premium Tax	3,173.58	0.00	0.00	0.00	0.00	3,173.58
Subtotal	98,752.58	41,593.00	0.00	0.00	0.00	140,345.58
ADD:						
Prior Unearned Premiums	49,727.00	75,260.00	0.00	0.00	0.00	124,987.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	100.00	0.00	0.00	0.00	100.00
Prior Unpaid Underwriting Expenses	4,629.00	0.00	0.00	0.00	0.00	4,629.00
Prior Unpaid Post Retirement Benefits	(6,425.00)	0.00	0.00	0.00	0.00	(6,425.00)
Prior Unpaid Loss Adjustment Expenses	0.00	52.00	0.00	0.00	0.00	52.00
Prior Unpaid Premium Tax	2,223.50	0.00	0.00	0.00	0.00	2,223.50
Subtotal	50,154.50	75,412.00	0.00	0.00	0.00	125,566.50
Change in Post Retirement Benefits (Pensic	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	(8,032.47)	29,240.71	0.00	0.00	0.00	21,208.24

#### **WEST VIRGINIA FAIR PLAN**

#### Members' Account by Policy Year for the Year to Date Ending June 30, 2025

	2025	2024	2023	2022	2021	TOTAL
Premiums Written	121,595.00	(2,888.00)	0.00	0.00	0.00	118,707.00
Other Income	224.68	0.00	0.00	0.00	0.00	224.68
Investment Income Received	7,253.45	0.00	0.00	0.00	0.00	7,253.45
Subtotal	129,073.13	(2,888.00)	0.00	0.00	0.00	126,185.13
EVERNOES DAID.						
EXPENSES PAID: Losses	0.00	1,263.14	0.00	0.00	0.00	1,263.14
Loss Adjustment Expenses	0.00	8,536.41	0.00	0.00	0.00	8,536.41
Other Underwriting Expenses	61,719.60	0.00	0.00	0.00	0.00	61,719.60
Premium Tax	2,126.16	4,097.80	0.00	0.00	0.00	6,223.96
Commissions	12,265.86	(291.21)	0.00	0.00	0.00	11,974.65
Premiums/Assessments Charged-off	0.00	0.40	0.00	0.00	0.00	0.40
Subtotal	76,111.62	13,606.54	0.00	0.00	0.00	89,718.16
BALANCE DUE COMPANIES	52,961.51	(16,494.54)	0.00	0.00	0.00	36,466.97
		,				
DEDUCT:						
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(34,677.20)	0.00	0.00	0.00	(34,677.20)
Prior Pension		(35,136.00)	0.00	0.00	0.00	(35,136.00)
Subtotal	0.00	(69,813.20)	0.00	0.00	0.00	(69,813.20)
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(34,373.20)	0.00	0.00	0.00	0.00	(34,373.20)
Current Pension	(35,136.00)	0.00	0.00	0.00	0.00	(35,136.00)
Subtotal	(69,509.20)	0.00	0.00	0.00	0.00	(69,509.20)
EQUITY IN ASSETS OF UNDERWRITING	(10.547.00)	50.040.00	0.00		0.00	00 770 07
ASSOCIATION	(16,547.69)	53,318.66	0.00	0.00	0.00	36,770.97
DEDUCT:						
Current Unearned Premiums	97,777.00	33,578.00	0.00	0.00	0.00	131,355.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	4,100.00	0.00	0.00	0.00	4,100.00
Current Unpaid Underwriting Expenses	4,227.00	0.00	0.00	0.00	0.00	4,227.00
Current Unpaid Post Retirement Benefits	(6,425.00)	0.00	0.00	0.00	0.00	(6,425.00)
Current Unpaid Loss Adjustment Expenses	0.00	3,915.00	0.00	0.00	0.00	3,915.00
Current Unpaid Premium Tax	3,173.58	0.00	0.00	0.00	0.00	3,173.58
Subtotal	98,752.58	41,593.00	0.00	0.00	0.00	140,345.58
ADD:						
Prior Unearned Premiums	0.00	138,005.00	0.00	0.00	0.00	138,005.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	600.00	0.00	0.00	0.00	600.00
Prior Unpaid Underwriting Expenses	0.00	17,032.00	0.00	0.00	0.00	17,032.00
Prior Unpaid Post Retirement Benefits	0.00	(6,425.00)	0.00	0.00	0.00	(6,425.00)
Prior Unpaid Loss Adjustment Expenses	0.00	94.00	0.00	0.00	0.00	94.00
Prior Unpaid Premium Tax	0.00	4,198.76	0.00	0.00	0.00	4,198.76
Subtotal	0.00	153,504.76	0.00	0.00	0.00	153,504.76
Change in Post Retirement Benefits (Pensic	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 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	(115,300.27)	165,230.42	0.00	0.00	0.00	49,930.15

#### **WEST VIRGINIA FAIR PLAN**

Members' Account for Active Policy Years @ June 30, 2025

Premiums Written	<b>2025</b> 121,595.00	<b>2024</b> 271,673.00	<b>2023</b> 194,413.00	<b>2022</b> 225,220.00	<b>2021</b> 236,539.00	<u>TOTAL</u> 1,049,440.00
Other Income	224.68	157.31	194,413.00	18.42	200.84	708.94
Investment Income Received	7,253.45	9,690.63	6,660.36	1,487.60	915.79	26,007.83
Subtotal	129,073.13	281,520.94	201,181.05	226,726.02	237,655.63	1,076,156.77
Cubicital	120,070.10	201,020.04	201,101.00	220,720.02	201,000.00	1,070,100.77
EXPENSES PAID:						
Losses	0.00	30,799.40	152,531.70	79,269.46	40,808.47	303,409.03
Loss Adjustment Expenses	0.00	23,494.94	26,059.32	22,127.85	25,037.35	96,719.46
Other Underwriting Expenses	61,719.60	106,434.88	106,050.41	92,773.41	110,778.69	477,756.99
Premium Tax	2,126.16	11,933.18	8,511.33	9,883.60	10,376.36	42,830.63
Commissions	12,265.86	27,061.42	19,388.11	22,743.25	23,517.37	104,976.01
Premiums/Assessments Charged-off	0.00	0.40	3.05	(0.04)	(0.02)	3.39
Subtotal	76,111.62	199,724.22	312,543.92	226,797.53	210,518.22	1,025,695.51
BALANCE DUE COMPANIES	52,961.51	81,796.72	(111,362.87)	(71.51)	27,137.41	50,461.26
ADD:						
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(34,373.20)	0.00	0.00	0.00	0.00	(34,373.20)
Current Pension	(35,136.00)	0.00	0.00	0.00	0.00	(35,136.00)
Subtotal	(69,509.20)	0.00	0.00	0.00	0.00	(69,509.20)
EQUITY IN ASSETS OF UNDERWRITING						
ASSOCIATION	(16,547.69)	81,796.72	(111,362.87)	(71.51)	27,137.41	(19,047.94)
DEDUCT:						
Current Unearned Premiums	97,777.00	33,578.00	0.00	0.00	0.00	131,355.00
Current Unpaid Losses (Incl. I.B.N.R.)	0.00	4,100.00	0.00	0.00	0.00	4,100.00
Current Unpaid Underwriting Expenses	4,227.00	0.00	0.00	0.00	0.00	4,227.00
Current Unpaid Post Retirement Benefits	(6,425.00)	0.00	0.00	0.00	0.00	(6,425.00)
Current Unpaid Loss Adjustment Expenses	0.00	3,915.00	0.00	0.00	0.00	3,915.00
Current Unpaid Premium Tax	3,173.58	0.00	0.00	0.00	0.00	3,173.58
Subtotal	98,752.58	41,593.00	0.00	0.00	0.00	140,345.58
Change in Post Retirement Benefits (Pensic	0.00	0.00	0.00	0.00	0.00	0.00
Assessment of Policy Year	0.00	0.00	0.00	278,923.94	278,923.95	557,847.89
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	(371.80)	0.00	5.83	(365.97)
Distributions Charged-Off		0.00	374.05	0.00	0.00	374.05
	0.00	0.00	374.03	0.00	0.00	374.03

#### **EXHIBIT 6A**

#### **WEST VIRGINIA FAIR PLAN**

## Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2025

#### QUARTER 04/01/2025 - 06/30/2025

<u>YEAR</u> 01/01/2025 - 06/30/2025

	<u>2025</u>	<u>2024</u>	<u>TOTAL</u>	<u>2025</u>	<u>2024</u>	<b>TOTAL</b>					
	PREMIUMS WRITTEN										
Fire	50,803.00	(364.00)	50,439.00	91,975.00	(1,877.00)	90,098.00					
Other Allied Lines	17,638.00	0.00	17,638.00	29,620.00	(1,011.00)	28,609.00					
Total	68,441.00	(364.00)	68,077.00	121,595.00	(2,888.00)	118,707.00					
	<u>u</u>	JNEARNED PREM	<b>IUMS AT THE BEGINNII</b>	NG OF THE PERIOD							
Fire	38,307.00	57,091.00	95,398.00	0.00	104,557.00	104,557.00					
Other Allied Lines	11,420.00	18,169.00	29,589.00	0.00	33,448.00	33,448.00					
Total	49,727.00	75,260.00	124,987.00	0.00	138,005.00	138,005.00					
		<u>UNEARNED PE</u>	REMIUMS AT THE END	OF THE PERIOD							
Fire	73,348.00	25,748.00	99,096.00	73,348.00	25,748.00	99,096.00					
Other Allied Lines	24,429.00	7,830.00	32,259.00	24,429.00	7,830.00	32,259.00					
Total	97,777.00	33,578.00	131,355.00	97,777.00	33,578.00	131,355.00					
			PREMIUMS EARNED								
Fire	15,762.00	30,979.00	46,741.00	18,627.00	76,932.00	95,559.00					
Other Allied Lines	4,629.00	10,339.00	14,968.00	5,191.00	24,607.00	29,798.00					
Total	20,391.00	41,318.00	61,709.00	23,818.00	101,539.00	125,357.00					

#### **EXHIBIT 6B**

#### **WEST VIRGINIA FAIR PLAN**

## <u>Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending</u> June 30, 2025

#### For Terrorism Reporting Requirements Only

QUARTER 04/01/2025 - 06/30/2025 <u>YEAR</u> 01/01/2025 - 06/30/2025

	<u>2025</u>	<u>2024</u>	<u>TOTAL</u>	<u>2025</u>	<u>2024</u>	<u>TOTAL</u>			
PREMIUMS WRITTEN									
Habitational (Owner Occupied)	48,233.00	(279.00)	47,954.00	83,793.00	(2,384.00)	81,409.00			
Habitational (Non-Owner Occupied)	6,851.00	(40.00)	6,811.00	14,294.00	(459.00)	13,835.00			
Commercial	13,357.00	(45.00)	13,312.00	23,508.00	(45.00)	23,463.00			
Total	68,441.00	(364.00)	68,077.00	121,595.00	(2,888.00)	118,707.00			
	UNEARNE	D PREMIUMS AT	THE BEGINNING OF TH	IE PERIOD					
Habitational (Owner Occupied)	26,855.00	40,724.00	67,579.00	0.00	110,290.00	110,290.00			
Habitational (Non-Owner Occupied)	5,675.00	8,605.00	14,280.00	0.00	20,672.00	20,672.00			
Commercial	17,197.00	25,931.00	43,128.00	0.00	7,043.00	7,043.00			
Total	49,727.00	75,260.00	124,987.00	0.00	138,005.00	138,005.00			
	UNEA	RNED PREMIUMS	AT THE END OF THE P	ERIOD					
Habitational (Owner Occupied)	52,064.00	17,837.00	69,901.00	52,064.00	17,837.00	69,901.00			
Habitational (Non-Owner Occupied)	7,377.00	2,525.00	9,902.00	7,377.00	2,525.00	9,902.00			
Commercial	38,336.00	13,216.00	51,552.00	38,336.00	13,216.00	51,552.00			
Total	97,777.00	33,578.00	131,355.00	97,777.00	33,578.00	131,355.00			
		PREMIU	MS EARNED						
Habitational (Owner Occupied)	23,024.00	22,608.00	45,632.00	31,729.00	90,069.00	121,798.00			
Habitational (Non-Owner Occupied)	5,149.00	6,040.00	11,189.00	6,917.00	17,688.00	24,605.00			
Commercial	(7,782.00)	12,670.00	4,888.00	(14,828.00)	(6,218.00)	(21,046.00)			
Total	20,391.00	41,318.00	61,709.00	23,818.00	101,539.00	125,357.00			
Premiums Earned for Terrorism									
Reporting Rquirements	(2,633.00)	18,710.00	16,077.00	(7,911.00)	11,470.00	3,559.00			
NOTE: Terrorism Reporting Rec	quirements incl	<u>ude: Habitationa</u>	al (Non-Owner Occı	<u>ıpied) &amp; Commerc</u>	ial Lines for Pre	emiums Earned only!			

#### **EXHIBIT 7A**

# WEST VIRGINIA FAIR PLAN Loss Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending June 30, 2025

## QUARTER 04/01/2025 - 06/30/2025

	2025	2024	2023	2022	<u>2021</u>	TOTAL
		LOSSI	ES PAID			
Fire	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00
	UNP	AID PREVIOUS P	PERIOD (INCL.	I.B.N.R.)		
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
	UNP	AID CURRENT P	FRIOD (INCL.	LB.N.R.)		
Fire	0.00	100.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	4,000.00	0.00	0.00	0.00	4,000.00
Total	0.00	4,100.00	0.00	0.00	0.00	4,100.00
		LOSSES	INCURRED			
Fire	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	4.000.00	0.00	0.00	0.00	4.000.00
Total	0.00	4.000.00	0.00	0.00	0.00	4,000.00
Total	0.00	4,000.00	0.00	0.00	0.00	4,000.00
			TO DATE			
		01/01/2025	- 06/30/2025			
		LOSSI	ES PAID			
Fire	0.00	0.00	0.00	0.00	0.00	0.00
Other Allied Lines	0.00	1,263.14	0.00	0.00	0.00	1,263.14
Total	0.00	1,263.14	0.00	0.00	0.00	1,263.14
	UNP	AID PREVIOUS P	PERIOD (INCL.	I.B.N.R.)		
Fire	0.00	600.00	0.00	0.00	0.00	600.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	600.00	0.00	0.00	0.00	600.00
	LIND	AID CURRENT P	EDIOD (INCI	IRND\		
Fire	0.00	100.00	0.00	0.00	0.00	100.00
Other Allied Lines	0.00	4,000.00	0.00	0.00	0.00	4,000.00
Total	0.00	4,100.00	0.00	0.00	0.00	4,100.00
Fi	0.00		INCURRED	0.00	0.00	(500.00)
Fire	0.00	(500.00)	0.00	0.00	0.00	(500.00)
Other Allied Lines Total	0.00	5,263.14 4,763.14	0.00	0.00	0.00	5,263.14 4,763.14
iotai	0.00	4,703.14	0.00	0.00	0.00	4,700.14
		I.B.N.R. (CUR				
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

#### **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, 2025

#### QUARTER 04/01/2025 - 06/30/2025

	2025	2024	<u>2023</u>	2022	<u>2021</u>	TOTAL
Fine	_	OSS ADJUSTMI 79.40			0.00	70.40
Fire Other Allied Lines	0.00 0.00		0.00 0.00	0.00 0.00	0.00	79.40 4,273.02
Total	0.00	4,273.02 4,352.42	0.00	0.00	0.00	4,273.02
Total	0.00	4,332.42	0.00	0.00	0.00	4,352.42
		UNPAID PRI	EVIOUS PERIOI	<u>D</u>		
Fire	0.00	52.00	0.00	0.00	0.00	52.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	52.00	0.00	0.00	0.00	52.00
		UNPAID CU	RRENT PERIOD	)		
Fire	0.00	95.00	0.00	0.00	0.00	95.00
Other Allied Lines	0.00	3,820.00	0.00	0.00	0.00	3,820.00
Total	0.00	3,915.00	0.00	0.00	0.00	3,915.00
	LOS	S ADJUSTMENT	T EXPENSES IN	CURRED		
Fire	0.00	122.40	0.00	0.00	0.00	122.40
Other Allied Lines	0.00	8,093.02	0.00	0.00	0.00	8,093.02
Total	0.00	8,215.42	0.00	0.00	0.00	8,215.42
		YFAR	TO DATE			
			5 - 06/30/2025			
	<u>L</u>	OSS ADJUSTMI	ENT EXPENSES	S PAID		
Fire	0.00	3,013.19	0.00	0.00	0.00	3,013.19
Other Allied Lines	0.00	5,523.22	0.00	0.00	0.00	5,523.22
Total	0.00	8,536.41	0.00	0.00	0.00	8,536.41
		UNPAID PRI	EVIOUS PERIOI	D		
Fire	0.00	94.00	0.00	0.00	0.00	94.00
Other Allied Lines	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	94.00	0.00	0.00	0.00	94.00
		UNPAID CU	RRENT PERIOD	)		
Fire	0.00	95.00	0.00	0.00	0.00	95.00
Other Allied Lines	0.00	3,820.00	0.00	0.00	0.00	3,820.00
Total	0.00	3,915.00	0.00	0.00	0.00	3,915.00
	LOS	S ADJUSTMENT	T EXPENSES IN	CURRED		
Fire	0.00	3,014.19	0.00	0.00	0.00	3,014.19
Other Allied Lines	0.00	9,343.22	0.00	0.00	0.00	9,343.22
Total	0.00	12,357.41	0.00	0.00	0.00	12,357.41

#### **WEST VIRGINIA**

## Report of Catastrophe Losses for the YTD Ending June 30, 2025

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

No Activity as of July 1st Report