

EXHIBIT 1**DELAWARE FAIR PLAN****Statement of Assets, Liabilities and Members' Equity at
December 31, 2017**

	LEDGER ASSETS	ASSETS NOT ADMITTED	NET ADMITTED ASSETS
<u>ASSETS</u>			
Cash	447,917.80	0.00	447,917.80
Investments	281,825.99	0.00	281,825.99
Due from Participating Members	0.00	0.00	0.00
Accrued Investment Income	0.00	0.00	0.00
Premiums Receivable	16,780.42	11,932.00	4,848.42
Other Receivables	0.00	0.00	0.00
Pre-paid Premium Tax	977.76	977.76	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	165.20	165.20	0.00
TOTAL ASSETS	747,667.17	13,074.96	734,592.21
<u>LIABILITIES</u>			
Unpaid Losses (Incl. I.B.N.R.)			361,500.00
Unpaid Loss Adjustment Expenses			5,429.00
Unpaid Underwriting Expenses			14,288.00
Unpaid Post Retirement Benefits (Medical)			339,065.00
Unpaid Post Retirement Benefits (Pension)			137,475.00
Unearned Premiums			283,274.00
Unearned Advance Premiums			21,703.60
Claims Checks Payable			33,527.12
Amounts Withheld for Accounts of Others			8,406.14
Unpaid Premium Tax			0.00
TOTAL LIABILITIES			1,204,667.86
<u>MEMBERS' EQUITY</u>			
Members' Equity (Deficit)			(470,075.65)
TOTAL LIABILITIES & MEMBERS' EQUITY			734,592.21

EXHIBIT 2**DELAWARE FAIR PLAN****Income Statement for the Quarter and Year to Date Ending
December 31, 2017**

	Quarter	Year
	<u>10/01/ - 12/31/2017</u>	<u>01/01/ - 12/31/2017</u>
<u>UNDERWRITING INCOME</u>		
Premiums Written	139,207.00	555,855.00
Change in Unearned Premiums	3,601.00	94,964.00
Premiums Earned	<u>142,808.00</u>	<u>650,819.00</u>
<u>DEDUCTIONS</u>		
Losses Incurred	325,633.86	518,303.18
Loss Adjustment Expenses Incurred	32,892.98	142,673.55
Other Underwriting Expenses Incurred	87,258.02	360,491.83
Post Retirement Benefits Incurred	5,173.56	41,862.90
Premium Tax Incurred	2,784.14	11,117.10
Total Underwriting Deductions	<u>453,742.56</u>	<u>1,074,448.56</u>
Net Underwriting Profit or Loss	(310,934.56)	(423,629.56)
<u>OTHER INCOME OR OUTGO</u>		
Net Investment Income	284.00	1,509.54
Other Income	237.80	460.45
Premiums/Assessments Charged-Off	(1.00)	6.50
Total Other Income or Outgo	<u>520.80</u>	<u>1,976.49</u>
Net Result of Operations	(310,413.76)	(421,653.07)
<u>EQUITY ACCOUNT</u>		
Beginning Members' Equity	(370,857.36)	(170,227.19)
Net Result of Operations	(310,413.76)	(421,653.07)
Change in Assets Not Admitted	49,248.23	(4,872.66)
Change in Post Retirement Benefits (Pension)	200,399.00	150,458.00
Assessment of Policy Year	0.00	742,291.96
Distribution of Policy Year	0.00	0.00
Policy Year Closeout	0.00	(742,291.96)
Assessments Charged-Off	(38,451.76)	(38,897.13)
Distributions Charged-Off	0.00	15,116.40
MEMBERS' EQUITY (DEFICIT)	<u><u>(470,075.65)</u></u>	<u><u>(470,075.65)</u></u>

EXHIBIT 3**DELAWARE FAIR PLAN****Reconciliation of Ledger Assets As of
December 31, 2017****INCREASE IN LEDGER ASSETS**

Premiums Written	555,855.00
Other Income	460.45
Investment Income	1,509.54
Unearned Advance Premiums	0.00
Amounts Withheld for Accounts of Others	3,509.14
Claims Checks Payable	0.00
Premiums Charged-Off	6.50
Assessments/Distributions to Members Charged-Off	0.00
Assessment of Policy Year	742,291.96
Policy Year Closeout	0.00
Change in Other	0.00
TOTAL	1,303,632.59

DECREASE IN LEDGER ASSETS

Other Income	0.00
Losses Paid	276,725.18
Loss Adjustment Expenses Paid	146,631.55
Other Expenses Paid	416,815.83
Unearned Advance Premiums	881.40
Amounts Withheld for Accounts of Others	0.00
Claims Checks Payable	9,267.93
Premiums Charged-Off	0.00
Assessments/Distributions to Members Charged-Off	23,780.73
Distribution of Policy Year	0.00
Policy Year Closeout	742,291.96
Change in Other	0.00
TOTAL	1,616,394.58

Increase(Decrease) in Ledger Assets	(312,761.99)
Ledger Assets at 12/31/2016	1,060,429.16
Ledger Assets at 12/31/2017	747,667.17

EXHIBIT 4**DELAWARE FAIR PLAN****Statement of Expenses Incurred for the Year Ending****December 31, 2017**

	<u>Loss Adjustment Expenses</u>	<u>Acquisition Expenses</u>	<u>Inspection Expenses</u>	<u>General Expenses</u>	<u>TOTAL</u>
Claim Adjustment Services	46,873.64	0.00	0.00	0.00	46,873.64
Commissions	0.00	39,243.70	0.00	0.00	39,243.70
Boards, Bureaus & Associations	1,442.20	2,465.31	0.00	12,297.03	16,204.54
Salaries	57,250.80	85,787.32	0.00	40,929.55	183,967.67
Employee Relations & Welfare	31,412.57	33,653.88	0.00	35,735.56	100,802.01
Insurance	71.49	1,104.02	0.00	1,683.90	2,859.41
Travel & Travel Items	790.97	2,879.54	0.00	4,160.89	7,831.40
Rent & Rent Items	1,829.07	14,516.65	0.00	8,709.99	25,055.71
Equipment	922.53	10,973.55	0.00	25,005.31	36,901.39
Printing & Stationery	43.97	797.35	0.00	917.39	1,758.71
Postage, Telephone, & Telegraph	199.17	5,067.90	0.00	1,846.01	7,113.08
Legal & Auditing	519.78	11,007.40	0.00	9,264.05	20,791.23
Payroll Taxes	4,398.76	6,095.09	0.00	2,907.99	13,401.84
Premium Taxes	0.00	0.00	0.00	11,117.10	11,117.10
State & Local Insurance Taxes	0.00	0.00	0.00	1,438.31	1,438.31
Miscellaneous	876.60	5,128.13	0.00	29,059.41	35,064.14
Advertising	0.00	0.00	0.00	0.00	0.00
Inspections, Surveys, & Reports	0.00	0.00	13,023.50	0.00	13,023.50
TOTAL Expenses Paid	146,631.55	218,719.84	13,023.50	185,072.49	563,447.38
Add: Unpaid Expenses Current Year	5,429.00	86,534.00	588.00	29,186.00	121,737.00
Deduct: Unpaid Expenses Prior Year	9,387.00	88,088.00	1,291.00	30,273.00	129,039.00
Expenses Incurred	142,673.55	217,165.84	12,320.50	183,985.49	556,145.38

EXHIBIT 5A

DELAWARE FAIR PLAN

**Members' Account by Policy Year for the Quarter Ending
December 31, 2017**

	2017	2016	2015	2014	2013	2012	TOTAL
Premiums Written	139,207.00	0.00	0.00	0.00	0.00	0.00	139,207.00
Other Income	237.80	0.00	0.00	0.00	0.00	0.00	237.80
Investment Income Received	284.00	0.00	0.00	0.00	0.00	0.00	284.00
Subtotal	139,728.80	0.00	0.00	0.00	0.00	0.00	139,728.80
EXPENSES PAID:							
Losses	20,025.86	0.00	0.00	0.00	0.00	0.00	20,025.86
Loss Adjustment Expenses	39,371.98	0.00	0.00	0.00	0.00	0.00	39,371.98
Other Underwriting Expenses	87,801.08	0.00	0.00	0.00	0.00	0.00	87,801.08
Premium Tax	2,784.14	0.00	0.00	0.00	0.00	0.00	2,784.14
Commissions	10,405.50	0.00	0.00	0.00	0.00	0.00	10,405.50
Premiums/Assessments Charged-off	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Subtotal	160,389.56	0.00	0.00	0.00	0.00	0.00	160,389.56
BALANCE DUE COMPANIES	(20,660.76)	0.00	0.00	0.00	0.00	0.00	(20,660.76)
DEDUCT:							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	(62,323.19)	0.00	0.00	0.00	0.00	0.00	(62,323.19)
Prior Pension	(574,919.00)	0.00	0.00	0.00	0.00	0.00	(574,919.00)
Subtotal	(637,242.19)	0.00	0.00	0.00	0.00	0.00	(637,242.19)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(13,074.96)	0.00	0.00	0.00	0.00	0.00	(13,074.96)
Current Pension	(374,520.00)	0.00	0.00	0.00	0.00	0.00	(374,520.00)
Subtotal	(387,594.96)	0.00	0.00	0.00	0.00	0.00	(387,594.96)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	228,986.47	0.00	0.00	0.00	0.00	0.00	228,986.47
DEDUCT:							
Current Unearned Premiums	283,274.00	0.00	0.00	0.00	0.00	0.00	283,274.00
Current Unpaid Losses (Incl. I.B.N.R.)	361,500.00	0.00	0.00	0.00	0.00	0.00	361,500.00
Current Unpaid Underwriting Expenses	14,288.00	0.00	0.00	0.00	0.00	0.00	14,288.00
Current Unpaid Post Retirement Benefits	102,020.00	0.00	0.00	0.00	0.00	0.00	102,020.00
Current Unpaid Loss Adjustment Expenses	5,429.00	0.00	0.00	0.00	0.00	0.00	5,429.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	766,511.00	0.00	0.00	0.00	0.00	0.00	766,511.00
ADD:							
Prior Unearned Premiums	268,904.00	17,971.00	0.00	0.00	0.00	0.00	286,875.00
Prior Unpaid Losses (Incl. I.B.N.R.)	55,092.00	800.00	0.00	0.00	0.00	0.00	55,892.00
Prior Unpaid Underwriting Expenses	16,417.00	0.00	0.00	0.00	0.00	0.00	16,417.00
Prior Unpaid Post Retirement Benefits	105,666.00	0.00	0.00	0.00	0.00	0.00	105,666.00
Prior Unpaid Loss Adjustment Expenses	11,738.00	170.00	0.00	0.00	0.00	0.00	11,908.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	457,817.00	18,941.00	0.00	0.00	0.00	0.00	476,758.00
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	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	(38,451.76)	0.00	0.00	(38,451.76)
Distributions Charged-Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CHANGE IN MEMBERS' EQUITY	(79,707.53)	18,941.00	0.00	(38,451.76)	0.00	0.00	(99,218.29)

EXHIBIT 5B

DELAWARE FAIR PLAN

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

December 31, 2017

	2017	2016	2015	2014	2013	2012	TOTAL
Premiums Written	550,511.00	5,344.00	0.00	0.00	0.00	0.00	555,855.00
Other Income	460.45	0.00	0.00	0.00	0.00	0.00	460.45
Investment Income Received	1,509.54	0.00	0.00	0.00	0.00	0.00	1,509.54
Subtotal	552,480.99	5,344.00	0.00	0.00	0.00	0.00	557,824.99
EXPENSES PAID:							
Losses	235,582.27	41,142.91	0.00	0.00	0.00	0.00	276,725.18
Loss Adjustment Expenses	96,277.28	33,683.57	16,670.70	0.00	0.00	0.00	146,631.55
Other Underwriting Expenses	366,455.03	0.00	0.00	0.00	0.00	0.00	366,455.03
Premium Tax	11,010.22	106.88	0.00	0.00	0.00	0.00	11,117.10
Commissions	38,887.90	355.80	0.00	0.00	0.00	0.00	39,243.70
Premiums/Assessments Charged-off	1.00	(7.50)	0.00	0.00	0.00	0.00	(6.50)
Subtotal	748,213.70	75,281.66	16,670.70	0.00	0.00	0.00	840,166.06
BALANCE DUE COMPANIES	(195,732.71)	(69,937.66)	(16,670.70)	0.00	0.00	0.00	(282,341.07)
DEDUCT:							
Prior Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior Non-Admitted Assets	0.00	(8,202.30)	0.00	0.00	0.00	0.00	(8,202.30)
Prior Pension		(524,978.00)	0.00	0.00	0.00	0.00	(524,978.00)
Subtotal	0.00	(533,180.30)	0.00	0.00	0.00	0.00	(533,180.30)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(13,074.96)	0.00	0.00	0.00	0.00	0.00	(13,074.96)
Current Pension	(374,520.00)	0.00	0.00	0.00	0.00	0.00	(374,520.00)
Subtotal	(387,594.96)	0.00	0.00	0.00	0.00	0.00	(387,594.96)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(583,327.67)	463,242.64	(16,670.70)	0.00	0.00	0.00	(136,755.73)
DEDUCT:							
Current Unearned Premiums	283,274.00	0.00	0.00	0.00	0.00	0.00	283,274.00
Current Unpaid Losses (Incl. I.B.N.R.)	361,500.00	0.00	0.00	0.00	0.00	0.00	361,500.00
Current Unpaid Underwriting Expenses	14,288.00	0.00	0.00	0.00	0.00	0.00	14,288.00
Current Unpaid Post Retirement Benefits	102,020.00	0.00	0.00	0.00	0.00	0.00	102,020.00
Current Unpaid Loss Adjustment Expenses	5,429.00	0.00	0.00	0.00	0.00	0.00	5,429.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	766,511.00	0.00	0.00	0.00	0.00	0.00	766,511.00
ADD:							
Prior Unearned Premiums	0.00	378,238.00	0.00	0.00	0.00	0.00	378,238.00
Prior Unpaid Losses (Incl. I.B.N.R.)	0.00	114,922.00	5,000.00	0.00	0.00	0.00	119,922.00
Prior Unpaid Underwriting Expenses	0.00	17,001.00	0.00	0.00	0.00	0.00	17,001.00
Prior Unpaid Post Retirement Benefits	0.00	102,651.00	0.00	0.00	0.00	0.00	102,651.00
Prior Unpaid Loss Adjustment Expenses	0.00	8,996.00	391.00	0.00	0.00	0.00	9,387.00
Prior Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	0.00	621,808.00	5,391.00	0.00	0.00	0.00	627,199.00
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	442,291.96	300,000.00	0.00	0.00	0.00	742,291.96
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	(427,310.56)	(314,981.40)	(742,291.96)
Assessments Charged-Off	0.00	0.00	0.00	(38,897.13)	0.00	0.00	(38,897.13)
Distributions Charged-Off	0.00	0.00	0.00	15,116.40	0.00	0.00	15,116.40
NET CHANGE IN MEMBERS' EQUITY	(1,349,838.67)	1,527,342.60	288,720.30	(23,780.73)	(427,310.56)	(314,981.40)	(299,848.46)

EXHIBIT 5C

DELAWARE FAIR PLAN
Members' Account for Active Policy Years @
December 31, 2017

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
Premiums Written	550,511.00	608,256.00	614,447.00	625,834.00	622,490.00	600,523.00	3,622,061.00
Other Income	460.45	(30.91)	17.20	(205.38)	262.78	62.02	566.16
Investment Income Received	1,509.54	339.73	28.65	28.65	28.63	29.49	1,964.69
Subtotal	552,480.99	608,564.82	614,492.85	625,657.27	622,781.41	600,614.51	3,624,591.85
EXPENSES PAID:							
Losses	235,582.27	173,515.05	293,124.66	367,435.20	739,903.81	190,748.52	2,000,309.51
Loss Adjustment Expenses	96,277.28	78,780.91	83,345.79	85,962.49	117,646.95	79,235.76	541,249.18
Other Underwriting Expenses	366,455.03	472,302.64	352,559.22	388,066.10	344,936.81	386,805.39	2,311,125.19
Premium Tax	11,010.22	12,165.12	12,288.94	12,516.68	12,449.80	12,010.46	72,441.22
Commissions	38,887.90	41,574.80	43,663.30	44,489.90	44,955.21	44,151.63	257,722.74
Premiums/Assessments Charged-off	1.00	37.80	442.90	(170.60)	1,445.80	883.50	2,640.40
Subtotal	748,213.70	778,376.32	785,424.81	898,299.77	1,261,338.38	713,835.26	5,185,488.24
BALANCE DUE COMPANIES	(195,732.71)	(169,811.50)	(170,931.96)	(272,642.50)	(638,556.97)	(113,220.75)	(1,560,896.39)
ADD:							
Current Investment Income Accrued	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Current Non-Admitted Assets	(13,074.96)	0.00	0.00	0.00	0.00	0.00	(13,074.96)
Current Pension	(374,520.00)	0.00	0.00	0.00	0.00	0.00	(374,520.00)
Subtotal	(387,594.96)	0.00	0.00	0.00	0.00	0.00	(387,594.96)
EQUITY IN ASSETS OF UNDERWRITING ASSOCIATION	(583,327.67)	(169,811.50)	(170,931.96)	(272,642.50)	(638,556.97)	(113,220.75)	(1,948,491.35)
DEDUCT:							
Current Unearned Premiums	283,274.00	0.00	0.00	0.00	0.00	0.00	283,274.00
Current Unpaid Losses (Incl. I.B.N.R.)	361,500.00	0.00	0.00	0.00	0.00	0.00	361,500.00
Current Unpaid Underwriting Expenses	14,288.00	0.00	0.00	0.00	0.00	0.00	14,288.00
Current Unpaid Post Retirement Benefits	102,020.00	0.00	0.00	0.00	0.00	0.00	102,020.00
Current Unpaid Loss Adjustment Expenses	5,429.00	0.00	0.00	0.00	0.00	0.00	5,429.00
Current Unpaid Premium Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal	766,511.00	0.00	0.00	0.00	0.00	0.00	766,511.00
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	692,291.96	825,000.00	0.00	1,069,027.53	400,000.00	2,986,319.49
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	(427,310.56)	(314,981.40)	(742,291.96)
Assessments Charged-Off	0.00	0.00	(362.25)	(38,897.13)	(3,160.00)	(10,275.28)	(52,694.66)
Distributions Charged-Off	0.00	0.00	0.00	15,116.40	0.00	38,477.43	53,593.83
NET CHANGE IN MEMBERS' EQUITY	(1,349,838.67)	522,480.46	653,705.79	(296,423.23)	0.00	0.00	(470,075.65)

EXHIBIT 6A

DELAWARE FAIR PLAN

**Premium Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2017**

	<u>QUARTER</u> 10/01/2017 - 12/31/2017			<u>YEAR</u> 01/01/2017 - 12/31/2017		
	<u>2017</u>	<u>2016</u>	<u>TOTAL</u> <u>PREMIUMS WRITTEN</u>	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>
Fire	72,898.00	0.00	72,898.00	294,069.00	3,376.00	297,445.00
Other Allied Lines	66,309.00	0.00	66,309.00	256,442.00	1,968.00	258,410.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>139,207.00</u>	<u>0.00</u>	<u>139,207.00</u>	<u>550,511.00</u>	<u>5,344.00</u>	<u>555,855.00</u>
<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>						
Fire	144,549.00	9,751.00	154,300.00	0.00	203,062.00	203,062.00
Other Allied Lines	124,355.00	8,220.00	132,575.00	0.00	175,176.00	175,176.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>268,904.00</u>	<u>17,971.00</u>	<u>286,875.00</u>	<u>0.00</u>	<u>378,238.00</u>	<u>378,238.00</u>
<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>						
Fire	150,559.00	0.00	150,559.00	150,559.00	0.00	150,559.00
Other Allied Lines	132,715.00	0.00	132,715.00	132,715.00	0.00	132,715.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>283,274.00</u>	<u>0.00</u>	<u>283,274.00</u>	<u>283,274.00</u>	<u>0.00</u>	<u>283,274.00</u>
<u>PREMIUMS EARNED</u>						
Fire	66,888.00	9,751.00	76,639.00	143,510.00	206,438.00	349,948.00
Other Allied Lines	57,949.00	8,220.00	66,169.00	123,727.00	177,144.00	300,871.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>124,837.00</u>	<u>17,971.00</u>	<u>142,808.00</u>	<u>267,237.00</u>	<u>383,582.00</u>	<u>650,819.00</u>

EXHIBIT 6B

DELAWARE FAIR PLAN

Premium Statistics by Class of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2017
For Terrorism Reporting Requirements Only

	<u>QUARTER</u> 10/01/2017 - 12/31/2017			<u>YEAR</u> 01/01/2017 - 12/31/2017		
	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>	<u>2017</u>	<u>2016</u>	<u>TOTAL</u>
	<u>PREMIUMS WRITTEN</u>					
Habitational (Owner Occupied)	82,706.00	0.00	82,706.00	426,137.00	4,415.00	430,552.00
Habitational (Non-Owner Occupied)	47,829.00	0.00	47,829.00	96,407.00	250.00	96,657.00
Commercial	8,672.00	0.00	8,672.00	27,967.00	679.00	28,646.00
Total	139,207.00	0.00	139,207.00	550,511.00	5,344.00	555,855.00
	<u>UNEARNED PREMIUMS AT THE BEGINNING OF THE PERIOD</u>					
Habitational (Owner Occupied)	160,696.00	10,962.00	171,658.00	0.00	378,374.00	378,374.00
Habitational (Non-Owner Occupied)	88,955.00	5,734.00	94,689.00	0.00	0.00	0.00
Commercial	19,253.00	1,275.00	20,528.00	0.00	(136.00)	(136.00)
Total	268,904.00	17,971.00	286,875.00	0.00	378,238.00	378,238.00
	<u>UNEARNED PREMIUMS AT THE END OF THE PERIOD</u>					
Habitational (Owner Occupied)	168,988.00	0.00	168,988.00	168,988.00	0.00	168,988.00
Habitational (Non-Owner Occupied)	97,429.00	0.00	97,429.00	97,429.00	0.00	97,429.00
Commercial	16,857.00	0.00	16,857.00	16,857.00	0.00	16,857.00
Total	283,274.00	0.00	283,274.00	283,274.00	0.00	283,274.00
	<u>PREMIUMS EARNED</u>					
Habitational (Owner Occupied)	74,414.00	10,962.00	85,376.00	257,149.00	382,789.00	639,938.00
Habitational (Non-Owner Occupied)	39,355.00	5,734.00	45,089.00	(1,022.00)	250.00	(772.00)
Commercial	11,068.00	1,275.00	12,343.00	11,110.00	543.00	11,653.00
Total	124,837.00	17,971.00	142,808.00	267,237.00	383,582.00	650,819.00
Premiums Earned for Terrorism Reporting Rquirements	50,423.00	7,009.00	57,432.00	10,088.00	793.00	10,881.00

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

EXHIBIT 7

DELAWARE FAIR PLAN
Reporting Schedule P Number of Claims Outstanding
FOR THE TEN YEAR PERIOD ENDING
December 31, 2017

<u>Coverage</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>	<u>TOTAL</u>
Fire	2	0	0	0	0	0	0	0	0	0	2
Other Allied Lines	4	0	0	0	0	0	0	0	0	0	4
Crime	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	6	0	0	0	0	0	0	0	0	0	6

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 7B

DELAWARE FAIR PLAN

**Loss Adjustment Statistics by Line of Business and Policy Year for the Quarter & Year to Date Ending
December 31, 2017**

**QUARTER
10/01/2017 - 12/31/2017**

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID						
Fire	8,525.28	0.00	0.00	0.00	0.00	0.00	8,525.28
Other Allied Lines	30,846.70	0.00	0.00	0.00	0.00	0.00	30,846.70
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>39,371.98</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39,371.98</u>
	UNPAID PREVIOUS PERIOD						
Fire	3,269.00	85.00	0.00	0.00	0.00	0.00	3,354.00
Other Allied Lines	8,469.00	85.00	0.00	0.00	0.00	0.00	8,554.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>11,738.00</u>	<u>170.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,908.00</u>
	UNPAID CURRENT PERIOD						
Fire	5,082.00	0.00	0.00	0.00	0.00	0.00	5,082.00
Other Allied Lines	347.00	0.00	0.00	0.00	0.00	0.00	347.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>5,429.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,429.00</u>
	LOSS ADJUSTMENT EXPENSES INCURRED						
Fire	10,338.28	(85.00)	0.00	0.00	0.00	0.00	10,253.28
Other Allied Lines	22,724.70	(85.00)	0.00	0.00	0.00	0.00	22,639.70
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>33,062.98</u>	<u>(170.00)</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,892.98</u>

**YEAR TO DATE
01/01/2017 - 12/31/2017**

	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>TOTAL</u>
	LOSS ADJUSTMENT EXPENSES PAID						
Fire	28,177.44	18,583.27	0.00	0.00	0.00	0.00	46,760.71
Other Allied Lines	68,099.84	15,100.30	16,670.70	0.00	0.00	0.00	99,870.84
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>96,277.28</u>	<u>33,683.57</u>	<u>16,670.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>146,631.55</u>
	UNPAID PREVIOUS PERIOD						
Fire	0.00	5,221.00	0.00	0.00	0.00	0.00	5,221.00
Other Allied Lines	0.00	3,775.00	391.00	0.00	0.00	0.00	4,166.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>0.00</u>	<u>8,996.00</u>	<u>391.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,387.00</u>
	UNPAID CURRENT PERIOD						
Fire	5,082.00	0.00	0.00	0.00	0.00	0.00	5,082.00
Other Allied Lines	347.00	0.00	0.00	0.00	0.00	0.00	347.00
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>5,429.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,429.00</u>
	LOSS ADJUSTMENT EXPENSES INCURRED						
Fire	33,259.44	13,362.27	0.00	0.00	0.00	0.00	46,621.71
Other Allied Lines	68,446.84	11,325.30	16,279.70	0.00	0.00	0.00	96,051.84
Crime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	<u>101,706.28</u>	<u>24,687.57</u>	<u>16,279.70</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>142,673.55</u>

