



ANNUAL STATEMENT

For the Year Ended December 31, 2016
of the Condition and Affairs of the

Tower Hill Prime Insurance Company

| | | |
|---|--|--|
| NAIC Group Code.....3484, 3484 (Current Period) (Prior Period) | NAIC Company Code..... 11027 | Employer's ID Number..... 59-3600233 |
| Organized under the Laws of FL | State of Domicile or Port of Entry FL | Country of Domicile US |
| Incorporated/Organized..... October 1, 1999 | Commenced Business..... April 1, 2000 | |
| Statutory Home Office | 7201 N.W. 11th Place..... Gainesville FL US 32605 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i> | |
| Main Administrative Office | 7201 N.W. 11th Place..... Gainesville FL US..... 32605 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i> | 800-509-1592 <i>(Area Code) (Telephone Number)</i> |
| Mail Address | P.O. Box 147018..... Gainesville FL US 32614-7018 <i>(Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)</i> | |
| Primary Location of Books and Records | 7201 N.W. 11th Place..... Gainesville FL US 32605 <i>(Street and Number) (City or Town, State, Country and Zip Code)</i> | 800-509-1592 <i>(Area Code) (Telephone Number)</i> |
| Internet Web Site Address | www.thig.com | |
| Statutory Statement Contact | Benjamin Lane Bussey III <i>(Name)</i> lbussey@thig.com <i>(E-Mail Address)</i> | 352-333-1426 <i>(Area Code) (Telephone Number) (Extension)</i> 352-333-1426 <i>(Fax Number)</i> |

OFFICERS

| Name | Title | Name | Title |
|-----------------------------|-----------------------------------|-------------------------|------------------------------------|
| 1. Donald Carl Matz Jr. | President | 2. Scott Parker Rowe | Secretary/Chief Compliance Officer |
| 3. Benjamin Lane Bussey III | Chief Financial Officer/Treasurer | 4. William John Shively | Chief Executive Officer |

OTHER

| | |
|----------------------|----------------------------|
| Stephen Eric Allnutt | Chief Underwriting Officer |
|----------------------|----------------------------|

DIRECTORS OR TRUSTEES

| | | | |
|--------------------------------|----------------------|----------------------|---------------------|
| William John Shively, Chairman | Donald Carl Matz Jr. | James Nicholas Smith | George Gregory King |
| Scott Kevin Billings # | | | |

State of..... Florida
County of..... Alachua

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

| | | |
|--|---|--|
| _____ (Signature) Donald Carl Matz Jr. | _____ (Signature) Scott Parker Rowe | _____ (Signature) Benjamin Lane Bussey III |
| 1. (Printed Name) President | 2. (Printed Name) Secretary/Chief Compliance Officer | 3. (Printed Name) Chief Financial Officer/Treasurer |
| _____ (Title) | _____ (Title) | _____ (Title) |

| | | |
|-----------------------------------|--------------------------------|------------------|
| Subscribed and sworn to before me | a. Is this an original filing? | Yes [X] No [] |
| This _____ day of _____ 2017 | b. If no | |
| | 1. State the amendment number | _____ |
| | 2. Date filed | _____ |
| | 3. Number of pages attached | _____ |

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN THE STATE OF ALABAMA DURING THE YEAR

1916L

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | 1,755 |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,755 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.
 (b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | 4,702,958 | 4,919,803 | | 2,066,823 | 1,094,450 | 992,864 | 579,984 | 127,424 | 101,424 | 59,832 | 1,319,928 | 82,302 |
| 2.1 Allied lines..... | 12,057,020 | 12,681,300 | | 5,658,135 | 5,723,030 | 5,977,702 | 3,117,087 | 558,252 | 583,759 | 260,584 | 2,712,830 | 210,998 |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | 24,768,470 | 11,543,011 | | 17,483,398 | 11,621,059 | 18,023,238 | 6,426,800 | 254,591 | 385,672 | 131,823 | 5,869,920 | 443,448 |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | 211,586,668 | 209,191,016 | | 101,663,007 | 85,062,595 | 88,092,519 | 45,070,800 | 7,048,825 | 7,722,531 | 3,623,843 | 50,107,847 | 2,846,152 |
| 5.1 Commercial multiple peril (non-liability portion)..... | 20,931,452 | 15,174,024 | | 11,639,757 | 1,512,541 | 4,840,555 | 3,475,866 | 2,325 | 155,518 | 163,966 | 5,220,269 | 81,264 |
| 5.2 Commercial multiple peril (liability portion)..... | 6,657,204 | 5,301,300 | | 3,702,000 | 133,982 | 880,094 | 915,760 | 29,009 | 235,083 | 214,598 | 1,660,296 | 25,846 |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | 664,621 | 648,290 | | 308,780 | 131,680 | 138,480 | 26,800 | | 813 | 2,320 | 149,540 | 11,631 |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 281,368,393 | 259,458,744 | 0 | 142,521,900 | 105,279,337 | 118,945,452 | 59,613,097 | 8,020,426 | 9,184,800 | 4,456,966 | 67,040,630 | 3,701,641 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

19FL

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN THE STATE OF GEORGIA DURING THE YEAR

19.GA

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | 1,505 |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,505 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN GRAND TOTAL DURING THE YEAR

19.GT

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | 4,702,958 | 4,919,803 | | 2,066,823 | 1,094,450 | 992,864 | 579,984 | 127,424 | 101,424 | 59,832 | 1,319,928 | 82,302 |
| 2.1 Allied lines..... | 12,057,020 | 12,681,300 | | 5,658,135 | 5,723,030 | 5,977,702 | 3,117,087 | 558,252 | 583,759 | 260,584 | 2,712,830 | 210,998 |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | 24,768,470 | 11,543,011 | | 17,483,398 | 11,621,059 | 18,023,238 | 6,426,800 | 254,591 | 385,672 | 131,823 | 5,869,920 | 443,448 |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | 211,586,668 | 209,191,016 | | 101,663,007 | 85,062,595 | 88,092,519 | 45,070,800 | 7,048,825 | 7,722,531 | 3,623,843 | 50,107,847 | 2,855,322 |
| 5.1 Commercial multiple peril (non-liability portion)..... | 20,931,452 | 15,174,024 | | 11,639,757 | 1,512,541 | 4,840,555 | 3,475,866 | 2,325 | 155,518 | 163,966 | 5,220,269 | 81,264 |
| 5.2 Commercial multiple peril (liability portion)..... | 6,657,204 | 5,301,300 | | 3,702,000 | 133,982 | 880,094 | 915,760 | 29,009 | 235,083 | 214,598 | 1,660,296 | 25,846 |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | 664,621 | 648,290 | | 308,780 | 131,680 | 138,480 | 26,800 | | 813 | 2,320 | 149,540 | 11,631 |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 281,368,393 | 259,458,744 | 0 | 142,521,900 | 105,279,337 | 118,945,452 | 59,613,097 | 8,020,426 | 9,184,800 | 4,456,966 | 67,040,630 | 3,710,811 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

19.SC

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|--------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | 3,905 |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,905 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)



NAIC Group Code....3484 NAIC Company Code....11027

BUSINESS IN THE STATE OF TEXAS DURING THE YEAR

19.TX

| Line of Business | Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken | | 3 Dividends Paid or Credited to Policyholders on Direct Business | 4 Direct Unearned Premium Reserves | 5 Direct Losses Paid (deducting salvage) | 6 Direct Losses Incurred | 7 Direct Losses Unpaid | 8 Direct Defense and Cost Containment Expense Paid | 9 Direct Defense and Cost Containment Expense Incurred | 10 Direct Defense and Cost Containment Expense Unpaid | 11 Commissions and Brokerage Expenses | 12 Taxes, Licenses, and Fees |
|--|---|-----------------------------|---|---------------------------------------|---|-----------------------------|---------------------------|---|---|--|--|---------------------------------|
| | 1 Direct Premiums Written | 2 Direct Premiums Earned | | | | | | | | | | |
| 1. Fire..... | | | | | | | | | | | | |
| 2.1 Allied lines..... | | | | | | | | | | | | |
| 2.2 Multiple peril crop..... | | | | | | | | | | | | |
| 2.3 Federal flood..... | | | | | | | | | | | | |
| 2.4 Private crop..... | | | | | | | | | | | | |
| 2.5 Private flood..... | | | | | | | | | | | | |
| 3. Farmowners multiple peril..... | | | | | | | | | | | | |
| 4. Homeowners multiple peril..... | | | | | | | | | | | | 2,005 |
| 5.1 Commercial multiple peril (non-liability portion)..... | | | | | | | | | | | | |
| 5.2 Commercial multiple peril (liability portion)..... | | | | | | | | | | | | |
| 6. Mortgage guaranty..... | | | | | | | | | | | | |
| 8. Ocean marine..... | | | | | | | | | | | | |
| 9. Inland marine..... | | | | | | | | | | | | |
| 10. Financial guaranty..... | | | | | | | | | | | | |
| 11. Medical professional liability..... | | | | | | | | | | | | |
| 12. Earthquake..... | | | | | | | | | | | | |
| 13. Group accident and health (b)..... | | | | | | | | | | | | |
| 14. Credit A&H (group and individual)..... | | | | | | | | | | | | |
| 15.1 Collectively renewable A&H (b)..... | | | | | | | | | | | | |
| 15.2 Non-cancelable A&H (b)..... | | | | | | | | | | | | |
| 15.3 Guaranteed renewable A&H (b)..... | | | | | | | | | | | | |
| 15.4 Non-renewable for stated reasons only (b)..... | | | | | | | | | | | | |
| 15.5 Other accident only..... | | | | | | | | | | | | |
| 15.6 Medicare Title XVIII exempt from state taxes or fees..... | | | | | | | | | | | | |
| 15.7 All other A&H (b)..... | | | | | | | | | | | | |
| 15.8 Federal employees health benefits plan premium..... | | | | | | | | | | | | |
| 16. Workers' compensation..... | | | | | | | | | | | | |
| 17.1 Other liability-occurrence..... | | | | | | | | | | | | |
| 17.2 Other liability-claims-made..... | | | | | | | | | | | | |
| 17.3 Excess workers' compensation..... | | | | | | | | | | | | |
| 18. Products liability..... | | | | | | | | | | | | |
| 19.1 Private passenger auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.2 Other private passenger auto liability..... | | | | | | | | | | | | |
| 19.3 Commercial auto no-fault (personal injury protection)..... | | | | | | | | | | | | |
| 19.4 Other commercial auto liability..... | | | | | | | | | | | | |
| 21.1 Private passenger auto physical damage..... | | | | | | | | | | | | |
| 21.2 Commercial auto physical damage..... | | | | | | | | | | | | |
| 22. Aircraft (all perils)..... | | | | | | | | | | | | |
| 23. Fidelity..... | | | | | | | | | | | | |
| 24. Surety..... | | | | | | | | | | | | |
| 26. Burglary and theft..... | | | | | | | | | | | | |
| 27. Boiler and machinery..... | | | | | | | | | | | | |
| 28. Credit..... | | | | | | | | | | | | |
| 30. Warranty..... | | | | | | | | | | | | |
| 34. Aggregate write-ins for other lines of business..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 35. TOTALS (a)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,005 |

DETAILS OF WRITE-INS

| | | | | | | | | | | | | |
|--|---|---|---|---|---|---|---|---|---|---|---|---|
| 3401..... | | | | | | | | | | | | |
| 3402..... | | | | | | | | | | | | |
| 3403..... | | | | | | | | | | | | |
| 3498. Summary of remaining write-ins for Line 34 from overflow page..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3499. TOTALS (Lines 3401 through 3403 plus 3498) (Line 34 above)..... | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

(a) Finance and service charges not included in Lines 1 to 35 \$.....0.

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

SCHEDULE F - PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsured | 4 Domiciliary Jurisdiction | 5 Assumed Premium | Reinsurance On | | | 9 Contingent Commissions Payable | 10 Assumed Premiums Receivable | 11 Unearned Premium | 12 Funds Held by or Deposited With Reinsured Companies | 13 Letters of Credit Posted | 14 Amount of Assets Pledged or Compensating Balances to Secure Letters of Credit | 15 Amount of Assets Pledged or Collateral Held in Trust |
|---|---|--|----------------------------------|-------------------------|---|--------------------------------------|---------------------|---|---|---------------------------|--|--------------------------------------|---|--|
| | | | | | 6 Paid Losses and Loss Adjustment Expenses | 7 Known Case Losses and LAE | 8 Cols. 6 + 7 | | | | | | | |
| Affiliates - U.S. Non-Pool - Other | | | | | | | | | | | | | | |
| 56-1543230.. | 29050..... | Tower Hill Preferred Insurance Company..... | FL..... | 21,016 | | | 0 | | | 8,673 | | | | |
| 0399999. | Affiliates - U.S. Non-Pool - Other..... | | | 21,016 | 0 | 0 | 0 | 0 | 0 | 8,673 | 0 | 0 | 0 | 0 |
| 0499999. | Affiliates - U.S. Non-Pool - Total..... | | | 21,016 | 0 | 0 | 0 | 0 | 0 | 8,673 | 0 | 0 | 0 | 0 |
| 0899999. | Total Affiliates..... | | | 21,016 | 0 | 0 | 0 | 0 | 0 | 8,673 | 0 | 0 | 0 | 0 |
| Other U. S. Unaffiliated Insurers | | | | | | | | | | | | | | |
| 59-3164851.. | 10064..... | Citizens property Insurance Corporation..... | FL..... | | | 788 | 788 | | | | | | | |
| 35-1524574.. | 40460..... | Sagamore Insurance Company..... | IN..... | | 78 | 301 | 379 | | | | 302 | 1,000 | 1,000 | |
| 0999999. | Other U. S. Unaffiliated Insurers..... | | | 0 | 78 | 1,089 | 1,167 | 0 | 0 | 0 | 302 | 1,000 | 1,000 | 0 |
| 9999999. | Totals..... | | | 21,016 | 78 | 1,089 | 1,167 | 0 | 0 | 8,673 | 302 | 1,000 | 1,000 | 0 |

SCHEDULE F - PART 2

Premium Portfolio Reinsurance Effected or (Canceled) during Current Year

| 1 ID Number | 2 NAIC Company Code | 3 Name of Company | 4 Date of Contract | 5 Original Premium | 6 Reinsurance Premium |
|-----------------------------|---|--|-----------------------|------------------------|--------------------------|
| Reinsurance Ceded: | | | | | |
| AA-1460019..... | 00000..... | Amlin AG..... |05/31/2016..... |(3,941,118)..... |(2,955,839)..... |
| AA-1460018..... | 00000..... | Catlin Re Switzerland Limited, Bermuda branch..... |05/31/2016..... |(3,941,118)..... |(2,955,839)..... |
| 35-2293075..... | 11551..... | Endurance Reinsurance Company of America..... |05/31/2016..... |(3,152,894)..... |(2,364,671)..... |
| AA-3770280..... | 00000..... | Greenlight Reinsurance Limited..... |05/31/2016..... |(7,882,236)..... |(5,911,677)..... |
| AA-3191194..... | 00000..... | Orange Grove RE..... |05/31/2016..... |(48,554,574)..... |(36,415,930)..... |
| 13-3031176..... | 38636..... | Partners Reinsurance Company..... |05/31/2016..... |(4,729,342)..... |(3,547,006)..... |
| AA-3191179..... | 00000..... | Third Point Re..... |05/31/2016..... |(2,364,671)..... |(1,773,503)..... |
| 98-0702379..... | 00000..... | Tower Hill Re..... |05/31/2016..... |(30,267,786)..... |(22,700,840)..... |
| 06-0237820..... | 20699..... | Chubb Tempest Re US..... |05/31/2016..... |(7,094,012)..... |(5,320,509)..... |
| 30-0703280..... | 15529..... | Tokio Millennium Reinsurance AG (US Branch)..... |05/31/2016..... |(6,305,789)..... |(4,729,342)..... |
| AA-3191194..... | 00000..... | Orange Grove RE..... |06/01/2016..... |39,411,180..... |29,558,385..... |
| 98-0702379..... | 00000..... | Tower Hill Re..... |06/01/2016..... |78,822,360..... |59,116,770..... |
| 98-0702379..... | 00000..... | Tower Hill Re..... |06/01/2016..... |7,178,231..... |5,383,674..... |
| 0199999..... | Total Reinsurance Ceded by Portfolio..... | | |7,178,231..... |5,383,673..... |
| Reinsurance Assumed: | | | | | |
| 56-1543230..... | 29050..... | Tower Hill Preferred Insurance Company..... |09/01/2016..... |21,015,857..... |21,015,857..... |
| 0299999..... | Total Reinsurance Assumed by Portfolio..... | | |21,015,857..... |21,015,857..... |

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Special Code | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable on | | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Col. 15-[16+17] | 19 Funds Held By Company Under Reinsurance Treaties |
|---|------------------------------|---|----------------------------------|----------------------|---------------------------------------|----------------------------|------------------|--|--|--------------------------------|-------------------------------|----------------------------|---------------------------------|---------------------------------------|------------------------------------|--|--------|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 through 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | | |
| Authorized Affiliates-Other (Non-U.S.) - Other | | | | | | | | | | | | | | | | | | | |
| AA-3190339 | 00000... | Renaissance Reinsurance Limited..... | BMU..... | | | .69 | 10 | 60 | 3 | | | | | | | 142 | | 142 | |
| 0699999 | | Total Authorized Affiliates - Other (Non-U.S.) - Other..... | | | 0 | .69 | 10 | 60 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 142 | 0 | 142 | 0 |
| 0799999 | | Total Authorized Affiliates - Other (Non-U.S.) - Total..... | | | 0 | .69 | 10 | 60 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 142 | 0 | 142 | 0 |
| 0899999 | | Total Authorized Affiliates..... | | | 0 | .69 | 10 | 60 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 142 | 0 | 142 | 0 |
| Authorized Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 47-0574325 | 32603... | Berkley Reinsurance America..... | DE..... | | | .20 | .6 | .28 | .8 | .39 | .8 | | | | 109 | .19 | .90 | | |
| 06-0237820 | 20699... | Chubb Tempest Re US..... | PA..... | | (440) | 477 | 99 | 530 | 146 | 1,012 | 192 | | | | 2,456 | .85 | 2,371 | | |
| 35-2293075 | 11551... | Endurance Reinsurance Company of America..... | DE..... | | .58 | 462 | 227 | 239 | 68 | 417 | 79 | | | | 1,492 | .54 | 1,416 | | |
| 22-2005057 | 26921... | Everest Reinsurance..... | DE..... | | 4,617 | 19 | .6 | .29 | .8 | .39 | .7 | 1,845 | | | 1,953 | 2,432 | .19 | (498) | |
| 74-2195939 | 42374... | Houston Casualty Company..... | TX..... | | .624 | | | | | | | .260 | | | .260 | .312 | (52) | | |
| 04-1543470 | 23043... | Liberty Mutual Insurance Co..... | MA..... | | .431 | | | | | | | .179 | | | .179 | .234 | (55) | | |
| 25-0687550 | 19445... | National Union Fire Insurance Co of Pittsburgh..... | PA..... | | .67 | .23 | .122 | .36 | .169 | .32 | | | | | .449 | .63 | .386 | | |
| 47-0698507 | 23680... | Odyssey America Reinsurance Corporation..... | CT..... | | .372 | .157 | .96 | .49 | .15 | .49 | .9 | .83 | | | .458 | .148 | .24 | .286 | |
| 13-3031176 | 38636... | Partners Reinsurance Company..... | NY..... | | (93) | .317 | .65 | .350 | .95 | .651 | .123 | | | | 1,601 | .61 | .45 | 1,495 | |
| 23-1641984 | 10219... | QBE Reinsurance Corporation..... | PA..... | | .294 | | | | | | | .122 | | | .122 | .163 | (41) | | |
| 30-0703280 | 15529... | Tokio Millennium Reinsurance AG (US Branch)..... | NY..... | | (391) | .340 | .61 | .321 | .86 | .694 | .132 | | | | 1,634 | | 1,634 | | |
| 13-5616275 | 19453... | Transatlantic Reinsurance Company..... | NY..... | | 2,010 | (1) | | .1 | | | | .835 | | | .835 | 1,024 | (189) | | |
| 0999999 | | Total Authorized Other U.S. Unaffiliated Insurers..... | | | 7,482 | 1,858 | 583 | 1,669 | 462 | 3,070 | 582 | 3,324 | 0 | | 11,548 | 4,428 | 277 | 6,843 | 0 |
| Authorized Pools-Mandatory Pools | | | | | | | | | | | | | | | | | | | |
| AA-9991310 | 00000... | Florida Hurricane Catastrophe Fund..... | FL..... | | 21,424 | | | | | | | 8,927 | | | 8,927 | | 8,927 | | |
| AA-9992201 | 00000... | National Flood Insurance Program..... | FL..... | | 45,784 | | | 5,225 | .222 | 1,202 | .47 | 26,157 | | | 32,853 | | 32,853 | | |
| 1099999 | | Total Authorized Pools - Mandatory Pools..... | | | 67,208 | 0 | 0 | 5,225 | .222 | 1,202 | .47 | 35,084 | 0 | | 41,780 | 0 | 0 | 41,780 | 0 |
| Authorized Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-1340125 | 00000... | Hannover Rueck SE..... | DEU..... | | 179 | .4 | .1 | .6 | .2 | | | | | | 13 | .58 | (45) | | |
| AA-1126435 | 00000... | Lloyd's Syndicate 0435 (Faraday)..... | GBR..... | | 278 | (1) | | .1 | | | | .116 | | | .116 | .139 | (23) | | |
| AA-1127084 | 00000... | Lloyd's Syndicate 1084 (Chaucer)..... | GBR..... | | 1,767 | | | | | | | .681 | | | .681 | .930 | (249) | | |
| AA-1127414 | 00000... | Lloyd's Syndicate 1414 (Ascot)..... | GBR..... | | 1,690 | | | .1 | | | | .704 | | | .705 | .933 | (228) | | |
| AA-1120102 | 00000... | Lloyd's Syndicate 1458 (Ren Re)..... | GBR..... | | 1,353 | | | | | | | .533 | | | .533 | .695 | (162) | | |
| AA-1120083 | 00000... | Lloyd's Syndicate 1910 (Ariel)..... | GBR..... | | 1,029 | | | | | | | .429 | | | .429 | .549 | (120) | | |
| AA-1120084 | 00000... | Lloyd's Syndicate 1955 (Baribican)..... | GBR..... | | 400 | | | | | | | .167 | | | .167 | .216 | (49) | | |
| AA-1128001 | 00000... | Lloyd's Syndicate 2001 (Amlin)..... | GBR..... | | 1,713 | .60 | .48 | .16 | .3 | | | .597 | | | .724 | .807 | (83) | | |
| AA-1128003 | 00000... | Lloyd's Syndicate 2003 (Cattlin)..... | GBR..... | | 334 | .19 | .10 | .1 | | | | .139 | | | .169 | .167 | .2 | | |
| AA-1120071 | 00000... | Lloyd's Syndicate 2007 (Novea)..... | GBR..... | | 288 | | | | | | | .120 | | | .120 | .147 | (27) | | |
| AA-1120097 | 00000... | Lloyd's Syndicate 2468 (Marketform)..... | GBR..... | | 207 | | | | | | | .86 | | | .86 | .110 | (24) | | |
| AA-1126623 | 00000... | Lloyd's Syndicate 2623 (Beazley)..... | GBR..... | | 245 | | | | | | | .102 | | | .102 | .123 | (21) | | |
| AA-1128791 | 00000... | Lloyd's Syndicate 2791 (MAP)..... | GBR..... | | 996 | .6 | .1 | .3 | .1 | | | .385 | | | .396 | .482 | (86) | | |
| AA-1126004 | 00000... | Lloyd's Syndicate 4444 (Canopus)..... | GBR..... | | 485 | | | | | | | .202 | | | .202 | .260 | (58) | | |

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Special Code | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable on | | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Col. 15-[16+17] | 19 Funds Held By Company Under Reinsurance Treaties |
|--|------------------------------|---|----------------------------------|----------------------|---------------------------------------|----------------------------|------------------|--|--|--------------------------------|-------------------------------|----------------------------|---------------------------------|---------------------------------------|------------------------------------|--|---------|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 through 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | | |
| AA-1126190. | 00000... | Lloyd's Syndicate 4472 (Liberty Paris)..... | GBR..... | | 125 | (2) | | 3 | | | | | 52 | | 53 | 62 | | (9) | |
| AA-1120080. | 00000... | Lloyd's Syndicate 5151 (Endurance)..... | GBR..... | | 391 | | | | | | | | 163 | | 163 | 196 | | (33) | |
| 1299998. | | Total Authorized Other Non-U.S. Insurers (Under \$100,000)..... | | | 379 | | | | | | | | 145 | | 145 | 187 | | (42) | |
| 1299999. | | Total Authorized Other Non-U.S. Insurers..... | | | 11,859 | 86 | 60 | 31 | 6 | 0 | 0 | 4,621 | 0 | 4,804 | 6,061 | 0 | (1,257) | 0 | |
| 1399999. | | Total Authorized..... | | | 86,549 | 2,013 | 653 | 6,985 | 693 | 4,272 | 629 | 43,029 | 0 | 58,274 | 10,489 | 277 | 47,508 | 0 | |
| Unauthorized Affiliates-Other (Non-U.S.) - Captives | | | | | | | | | | | | | | | | | | | |
| AA-3191194. | 00000... | Orange Grove RE..... | BMU..... | | 41,190 | 1,307 | 156 | 3,046 | 214 | 2,675 | 507 | 20,294 | | 28,199 | 1,752 | 445 | 26,002 | | |
| 98-0702379. | 00000... | Tower Hill Re..... | CYM..... | | 97,635 | 2,699 | 336 | 6,512 | 461 | 6,422 | 1,014 | 46,341 | | 63,785 | 4,259 | 691 | 58,835 | | |
| 1899999. | | Total Unauthorized Affiliates - Other (Non-U.S.) - Captives..... | | | 138,825 | 4,006 | 492 | 9,558 | 675 | 9,097 | 1,521 | 66,635 | 0 | 91,984 | 6,011 | 1,136 | 84,837 | 0 | |
| 2099999. | | Total Unauthorized Affiliates - Other (Non-U.S.) - Total..... | | | 138,825 | 4,006 | 492 | 9,558 | 675 | 9,097 | 1,521 | 66,635 | 0 | 91,984 | 6,011 | 1,136 | 84,837 | 0 | |
| 2199999. | | Total Unauthorized Affiliates..... | | | 138,825 | 4,006 | 492 | 9,558 | 675 | 9,097 | 1,521 | 66,635 | 0 | 91,984 | 6,011 | 1,136 | 84,837 | 0 | |
| Unauthorized Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 39-6040366. | 19283... | America Standard Insurance Company of Wisconsin..... | WI..... | | 297 | | | | | | | | 124 | | 124 | 158 | (34) | | |
| 2299999. | | Total Unauthorized Other U.S. Unaffiliated Insurers..... | | | 297 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 124 | 0 | 124 | 158 | (34) | 0 | |
| Unauthorized Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-3190978. | 00000... | AlphaCat Reinsurance, Limited..... | BMU..... | | 218 | | | | | | | | 91 | | 91 | 109 | (18) | | |
| AA-1460019. | 00000... | Amlin AG..... | CHE..... | | 1,252 | 302 | 58 | 376 | 92 | 595 | 113 | 583 | | 2,119 | 754 | 53 | 1,312 | | |
| AA-3191271. | 00000... | AQR Catastrophe Opportunities Re Ltd..... | BMU..... | | | 29 | 5 | 194 | 56 | 269 | 51 | | | 604 | | | 604 | | |
| AA-1460018. | 00000... | Catlin Re Switzerland Limited, Bermuda Branch..... | CHE..... | | (244) | 315 | 70 | 376 | 104 | 674 | 128 | | | 1,667 | | 81 | 1,586 | | |
| AA-3194130. | 00000... | Endurance Specialty Insurance Limited..... | BMU..... | | 54 | 108 | 146 | 16 | 6 | | | | | 276 | | 31 | 245 | | |
| AA-3191289. | 00000... | Fidelis Insurance Bermuda Limited..... | BMU..... | | 1,153 | | | | | 480 | | | | 480 | | 589 | (109) | | |
| AA-3770280. | 00000... | Greenlight Reinsurance Limited..... | CYM..... | | (488) | 168 | 32 | 1,140 | 286 | 1,703 | 323 | | | 3,652 | | 286 | 3,366 | | |
| AA-3191190. | 00000... | Hamilton Reinsurance Limited..... | BMU..... | | 972 | | | | | 405 | | | | 405 | | 517 | (112) | | |
| AA-8310008. | 00000... | Humboldt Re..... | GGY..... | | 249 | | | | | 104 | | | | 104 | | 125 | (21) | | |
| AA-8310006. | 00000... | Kelvin Reinsurance Limited..... | GGY..... | | 249 | | | | | 104 | | | | 104 | | 125 | (21) | | |
| AA-3194200. | 00000... | MS Frontier Reinsurance Limited..... | BMU..... | | 473 | | | | | 197 | | | | 197 | | 239 | (42) | | |
| AA-1780078. | 00000... | Partner Reinsurance Europe SE..... | IRL..... | | | 129 | 99 | | | | | | | 228 | | | 228 | | |
| AA-3191279. | 00000... | Securis Re III Limited..... | GBR..... | | 1,076 | | | | | 449 | | | | 449 | | 538 | (89) | | |
| AA-3191179. | 00000... | Third Point Re..... | BMU..... | | (146) | 182 | 43 | 230 | 64 | 412 | 78 | | | 1,009 | | 18 | 991 | | |
| AA-3190870. | 00000... | Validus Reinsurance..... | BMU..... | | | 89 | 79 | 6 | 4 | | | | | 178 | | | 178 | | |
| AA-3190757. | 00000... | XL Reinsurance Limited..... | BMU..... | | | 94 | 19 | 170 | 26 | 92 | 17 | | | 418 | | 34 | 384 | | |
| 2599998. | | Total Unauthorized Other Non-U.S. Insurers (Under \$100,000)..... | | | 80 | 13 | 8 | 34 | 8 | 30 | 6 | 32 | | 131 | | 37 | 79 | | |
| 2599999. | | Total Unauthorized Other Non-U.S. Insurers..... | | | 4,898 | 1,429 | 559 | 2,542 | 646 | 3,775 | 716 | 2,445 | 0 | 12,112 | 3,064 | 487 | 8,561 | 0 | |
| 2699999. | | Total Unauthorized..... | | | 144,020 | 5,435 | 1,051 | 12,100 | 1,321 | 12,872 | 2,237 | 69,204 | 0 | 104,220 | 9,233 | 1,623 | 93,364 | 0 | |
| Certified Affiliates-Other (Non-U.S.) - Other | | | | | | | | | | | | | | | | | | | |
| CR-3194122 | 00000... | DaVinci Reinsurance Limited..... | BMU..... | | 4,172 | | | | | | | 1,738 | | 1,738 | 2,216 | | (478) | | |
| CR-3190339 | 00000... | Renaissance Reinsurance Limited..... | BMU..... | | 7,779 | | | | | | | 3,241 | | 3,241 | 4,108 | | (867) | | |
| 3299999. | | Total Certified Affiliates - Other (Non-U.S.) - Other..... | | | 11,951 | 0 | 0 | 0 | 0 | 0 | 0 | 4,979 | 0 | 4,979 | 6,324 | 0 | (1,345) | 0 | |

22.1

SCHEDULE F - PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Special Code | 6 Reinsurance Premiums Ceded | Reinsurance Recoverable on | | | | | | | | | Reinsurance Payable | | 18 Net Amount Recoverable From Reinsurers Col. 15-[16+17] | 19 Funds Held By Company Under Reinsurance Treaties |
|--|------------------------------|--|----------------------------------|----------------------|---------------------------------------|----------------------------|------------------|--|--|--------------------------------|-------------------------------|----------------------------|---------------------------------|---------------------------------------|------------------------------------|--|--|--|
| | | | | | | 7 Paid Losses | 8 Paid LAE | 9 Known Case Loss Reserves | 10 Known Case LAE Reserves | 11 IBNR Loss Reserves | 12 IBNR LAE Reserves | 13 Unearned Premiums | 14 Contingent Commissions | 15 Cols. 7 through 14 Totals | 16 Ceded Balances Payable | 17 Other Amounts Due to Reinsurers | | |
| 3399999 | | Total Certified Affiliates - Other (Non-U.S.) - Total..... | | | 11,951 | 0 | 0 | 0 | 0 | 0 | 0 | 4,979 | 0 | 4,979 | 6,324 | 0 | (1,345) | 0 |
| 3499999 | | Total Certified Affiliates..... | | | 11,951 | 0 | 0 | 0 | 0 | 0 | 0 | 4,979 | 0 | 4,979 | 6,324 | 0 | (1,345) | 0 |
| Certified Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | |
| CR-3194168 | 00000 | Aspen Insurance Limited Bermuda..... | BMU..... | | 437 | | | | | | | 182 | | 182 | 228 | | (46) | |
| CR-3194139 | 00000 | AXIS Specialty Limited..... | BMU..... | | 3,568 | | | | | | | 1,487 | | 1,487 | 1,886 | | (399) | |
| CR-3190770 | 00000 | Chubb Tempest Reinsurance Ltd..... | BMU..... | | 1,392 | | | | | | | 580 | | 580 | 726 | | (146) | |
| CR-3194130 | 00000 | Endurance Specialty Insurance Limited..... | BMU..... | | 7,209 | | | | | | | 3,004 | | 3,004 | 3,792 | | (788) | |
| CR-1340125 | 00000 | Hannover Rueck SE..... | DEU..... | | | | | | | | | | | 0 | | | 0 | |
| CR-3190829 | 00000 | Markel Bermuda Limited..... | BMU..... | | 1,734 | | | | | | | 722 | | 722 | 932 | | (210) | |
| CR-3190686 | 00000 | Partner Reinsurance Company Limited..... | BMU..... | | 299 | | | | | | | 125 | | 125 | 150 | | (25) | |
| CR-1460023 | 00000 | Tokio Millennium Reinsurance..... | CHE..... | | 4,605 | | | | | | | 1,919 | | 1,919 | 2,387 | | (468) | |
| CR-3190870 | 00000 | Validus Reinsurance..... | BMU..... | | 732 | | | | | | | 305 | | 305 | 393 | | (88) | |
| CR-3190757 | 00000 | XL Reinsurance Limited..... | BMU..... | | 2,375 | | | | | | | 990 | | 990 | 1,254 | | (264) | |
| 3899998 | | Total Certified Other Non-U.S. Insurers (Under \$100,000)..... | | | 60 | | | | | | | 25 | | 25 | 30 | | (5) | |
| 3899999 | | Total Certified Other Non-U.S. Insurers..... | | | 22,411 | 0 | 0 | 0 | 0 | 0 | 0 | 9,339 | 0 | 9,339 | 11,778 | 0 | (2,439) | 0 |
| 3999999 | | Total Certified..... | | | 34,362 | 0 | 0 | 0 | 0 | 0 | 0 | 14,318 | 0 | 14,318 | 18,102 | 0 | (3,784) | 0 |
| 4099999 | | Total Authorized, Unauthorized and Certified..... | | | 264,931 | 7,448 | 1,704 | 19,085 | 2,014 | 17,144 | 2,866 | 126,551 | 0 | 176,812 | 37,824 | 1,900 | 137,088 | 0 |
| 9999999 | | Totals..... | | | 264,931 | 7,448 | 1,704 | 19,085 | 2,014 | 17,144 | 2,866 | 126,551 | 0 | 176,812 | 37,824 | 1,900 | 137,088 | 0 |

22.2

Note: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties. The commission rate to be reported is by contract with ceded premium in excess of \$50,000.

| 1 Name of Reinsurer | 2 Commission Rate | 3 Ceded Premium |
|------------------------|-------------------------|-----------------------|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on the total recoverables, Line 9999999, Column 15), the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer.

| 1 Name of Reinsurer | 2 Total Recoverables | 3 Ceded Premiums | 4 Affiliated | |
|---|----------------------------|------------------------|---|--|
| (1) Tower Hill Re..... | 63,785 | 97,635 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) National Flood Insurance Program..... | 32,853 | 45,784 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Orange Grove RE..... | 28,199 | 41,190 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Florida Hurricane Catastrophe Fund..... | 8,927 | 21,424 | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (5) Greenlight Reinsurance Limited..... | 3,652 | (488) | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 11 Total Due Cols. 5 + 10 | 12 Percentage Overdue Col. 10 / Col. 11 | 13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11 |
|--|--|---|----------------------------------|--|-------------------|--------------------|---------------------|--------------------|-----|--|------------------------------------|--|--|
| | | | | 5 Current | Overdue | | | | | 10 Total Overdue Cols. 6 + 7 + 8 + 9 | | | |
| | | | | | 6 1 to 29 Days | 7 30 to 90 Days | 8 91 to 120 Days | 9 Over 120 Days | | | | | |
| Authorized Affiliates-Other (Non-U.S.) - Other | | | | | | | | | | | | | |
| AA-3190339.. | 00000..... | Renaissance Reinsurance Limited..... | BMU..... | 1 | 77 | 1 | | | 78 | 79 | 98.7 | 0.0 | |
| 0699999.. | Total Authorized - Affiliates - Other (Non-U.S.) - Other..... | | | | | | | | | | | 0.0 | |
| 0799999.. | Total Authorized - Affiliates - Other (Non-U.S.) - Total..... | | | | | | | | | | | 0.0 | |
| 0899999.. | Total Authorized - Affiliates..... | | | | | | | | | | | 0.0 | |
| Authorized Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | |
| 47-0574325.. | 32603..... | Berkley Reinsurance America..... | DE..... | 7 | 19 | | | | 19 | 26 | 73.1 | 0.0 | |
| 06-0237820.. | 20699..... | Chubb Tempest Re US..... | PA..... | 121 | 455 | | | | 455 | 576 | 79.0 | 0.0 | |
| 35-2293075.. | 11551..... | Endurance Reinsurance Company of America..... | DE..... | 503 | 186 | | | | 186 | 689 | 27.0 | 0.0 | |
| 22-2005057.. | 26921..... | Everest Reinsurance..... | DE..... | 6 | 19 | | | | 19 | 25 | 76.0 | 0.0 | |
| 25-0687550.. | 19445..... | National Union Fire Insurance Co of Pittsburgh..... | PA..... | 26 | 64 | | | | 64 | 90 | 71.1 | 0.0 | |
| 47-0698507.. | 23680..... | Odyssey America Reinsurance Corporation..... | CT..... | 230 | 23 | | | | 23 | 253 | 9.1 | 0.0 | |
| 13-3031176.. | 38636..... | Partners Reinsurance Company..... | NY..... | 90 | 292 | | | | 292 | 382 | 76.4 | 0.0 | |
| 30-0703280.. | 15529..... | Tokio Millennium Reinsurance AG (US Branch)..... | NY..... | 77 | 324 | | | | 324 | 401 | 80.8 | 0.0 | |
| 13-5616275.. | 19453..... | Transatlantic Reinsurance Company..... | NY..... | (1) | | | | | 0 | (1) | 0.0 | 0.0 | |
| 0999999.. | Total Authorized - Other U.S. Unaffiliated Insurers..... | | | | | | | | | | | 0.0 | |
| Authorized Other Non-U.S. Insurers | | | | | | | | | | | | | |
| AA-1340125.. | 00000..... | Hannover Rueck SE..... | DEU..... | 5 | | | | | 0 | 5 | 0.0 | 0.0 | |
| AA-1126435.. | 00000..... | Lloyd's Syndicate 0435 (Faraday)..... | GBR..... | (1) | | | | | 0 | (1) | 0.0 | 0.0 | |
| AA-1128001.. | 00000..... | Lloyd's Syndicate 2001 (Amlin)..... | GBR..... | 108 | | | | | 0 | 108 | 0.0 | 0.0 | |
| AA-1128003.. | 00000..... | Lloyd's Syndicate 2003 (Catlin)..... | GBR..... | 29 | | | | | 0 | 29 | 0.0 | 0.0 | |
| AA-1128791.. | 00000..... | Lloyd's Syndicate 2791 (MAP)..... | GBR..... | 7 | | | | | 7 | 7 | 100.0 | 0.0 | |
| AA-1126190.. | 00000..... | Lloyd's Syndicate 4472 (Liberty Paris)..... | GBR..... | (2) | | | | | 0 | (2) | 0.0 | 0.0 | |
| 1299999.. | Total Authorized - Other Non-U.S. Insurers..... | | | | | | | | | | | 0.0 | |
| 1399999.. | Total Authorized..... | | | | | | | | | | | 0.0 | |
| Unauthorized Affiliates-Other (Non-U.S.) - Captives | | | | | | | | | | | | | |
| AA-3191194.. | 00000..... | Orange Grove RE..... | BMU..... | 1,463 | | | | | 0 | 1,463 | 0.0 | 0.0 | |
| 98-0702379.. | 00000..... | Tower Hill Re..... | CYM..... | 3,035 | | | | | 0 | 3,035 | 0.0 | 0.0 | |
| 1899999.. | Total Unauthorized - Affiliates - Other (Non-U.S.) - Captives..... | | | | | | | | | | | 0.0 | |
| 2099999.. | Total Unauthorized - Affiliates - Other (Non-U.S.) - Total..... | | | | | | | | | | | 0.0 | |
| 2199999.. | Total Unauthorized - Affiliates..... | | | | | | | | | | | 0.0 | |
| Unauthorized Other Non-U.S. Insurers | | | | | | | | | | | | | |
| AA-1460082.. | 00000..... | Allianz Suisse Versicherung Gesellschaft..... | CHE..... | (1) | | | | | 0 | (1) | 0.0 | 0.0 | |
| AA-1460019.. | 00000..... | Amlin AG..... | CHE..... | 72 | 288 | | | | 288 | 360 | 80.0 | 0.0 | |
| AA-3191271.. | 00000..... | AQR Catastrophe Opportunities Re Ltd..... | BMU..... | 34 | | | | | 0 | 34 | 0.0 | 0.0 | |
| AA-1460018.. | 00000..... | Catlin Re Switzerland Limited, Bermuda branch..... | CHE..... | 85 | 300 | | | | 300 | 385 | 77.9 | 0.0 | |
| AA-3194130.. | 00000..... | Endurance Specialty Insurance Limited..... | BMU..... | 245 | 9 | | | | 9 | 254 | 3.5 | 0.0 | |
| AA-3770280.. | 00000..... | Greenlight Reinsurance Limited..... | CYM..... | 200 | | | | | 0 | 200 | 0.0 | 0.0 | |
| AA-1780078.. | 00000..... | Partner Reins Europe SE..... | IRL..... | 228 | | | | | 0 | 228 | 0.0 | 0.0 | |

SCHEDULE F - PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses | | | | | | | 11 Total Due Cols. 5 + 10 | 12 Percentage Overdue Col. 10 / Col. 11 | 13 Percentage More Than 120 Days Overdue Col. 9 / Col. 11 |
|-------------------|---|--|----------------------------------|--|-------------------|--------------------|---------------------|--------------------|--|-------|------------------------------------|--|--|
| | | | | 5 Current | Overdue | | | | 10 Total Overdue Cols. 6 + 7 + 8 + 9 | | | | |
| | | | | | 6 1 to 29 Days | 7 30 to 90 Days | 8 91 to 120 Days | 9 Over 120 Days | | | | | |
| AA-3191179.. | 00000..... | Third Point Re..... | BMU..... | 51 | 174 | | | | 174 | 225 | 77.3 | 0.0 | |
| AA-1460023.. | 00000..... | Tokio Millennium Reinsurance..... | CHE..... | 6 | 14 | | | | 14 | 20 | 70.0 | 0.0 | |
| AA-3190870.. | 00000..... | Validus Reinsurance..... | BMU..... | 168 | | | | | 0 | 168 | 0.0 | 0.0 | |
| AA-1460006.. | 00000..... | Validus Reinsurance (Switzerland) Ltd..... | CHE..... | 2 | | | | | 0 | 2 | 0.0 | 0.0 | |
| AA-3190757.. | 00000..... | XL Reinsurance Limited..... | BMU..... | 31 | 82 | | | | 82 | 113 | 72.6 | 0.0 | |
| 2599999. | Total Unauthorized - Other Non-U.S. Insurers..... | | | 1,121 | 867 | 0 | 0 | 0 | 867 | 1,988 | 43.6 | 0.0 | |
| 2699999. | Total Unauthorized..... | | | 5,619 | 867 | 0 | 0 | 0 | 867 | 6,486 | 13.4 | 0.0 | |
| 4099999. | Total Authorized, Unauthorized and Certified..... | | | 6,818 | 2,333 | 1 | 0 | 0 | 2,334 | 9,152 | 25.5 | 0.0 | |
| 9999999. | Totals..... | | | 6,818 | 2,333 | 1 | 0 | 0 | 2,334 | 9,152 | 25.5 | 0.0 | |

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | |
|---|---|--|--------------------------|--------------|---|--|-------------------|---|------------------------|--------------------------------|--|---|---|---|--------------------------|---|--|---|--------|
| ID Number | NAIC Company Code | Name of Reinsurer | Domiciliary Jurisdiction | Special Code | Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | Funds Held By Company Under Reinsurance Treaties | Letters of Credit | Issuing or Confirming Bank Reference Number (a) | Ceded Balances Payable | Miscellaneous Balances Payable | Trust Funds and Other Allowed Offset Items | Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6) | Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13) | Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 20% of Amount in Col. 15 | 20% of Amount in Dispute Included in Col. 6 | Provision for Overdue Reinsurance (Col. 16 plus Col. 17) | Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6) | |
| Affiliates-Other Non-U.S. Insurers - Captive | | | | | | | | | | | | | | | | | | | |
| AA-3191194.. | 00000..... | Orange Grove RE..... | BMU.. | ..... | 28,199 | ..... | 6,400 |1 | 1,752 |445 | 19,872 | 28,199 | 0 |0 |0 |0 |0 |0 | |
| 98-0702379.. | 00000..... | Tower Hill Re..... | CYM.. | ..... | 63,785 | ..... | 29,097 |2 | 4,259 |691 | 30,261 | 63,785 | 0 |0 |0 |0 |0 |0 | |
| 0599999 | Total Affiliates - Other Non-U.S. Insurers - Captive..... | | | | 91,984 |0 | 35,497 | XXX..... | 6,011 |1,136 | 50,133 | 91,984 | 0 |0 |0 |0 |0 |0 | |
| 0799999 | Total Affiliates - U.S. Non-Pool - Total..... | | | | 91,984 |0 | 35,497 | XXX..... | 6,011 |1,136 | 50,133 | 91,984 | 0 |0 |0 |0 |0 |0 |0 |
| 0899999 | Total Affiliates..... | | | | 91,984 |0 | 35,497 | XXX..... | 6,011 |1,136 | 50,133 | 91,984 | 0 |0 |0 |0 |0 |0 |0 |
| Other U.S. Unaffiliated Insurers | | | | | | | | | | | | | | | | | | | |
| 39-6040366.. | 19283..... | America Standard Insurance Company of Wisconsin..... | WI.... | ..... | 124 | ..... | ..... | ..... | 158 | ..... | ..... | 124 | 0 |0 |0 |0 |0 |0 | |
| 0999999 | Total Other U.S. Unaffiliated Insurers..... | | | | 124 |0 |0 | XXX..... | 158 |0 |0 | 124 | 0 |0 |0 |0 |0 |0 |0 |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | |
| AA-1340026.. | 00000..... | Allianz SE..... | DEU.. | ..... | 1 | ..... | ..... | ..... | ..... | ..... | ..... | 0 | 1 |0 |0 |0 |0 |1 | |
| AA-3190978.. | 00000..... | AlphaCat Reinsurance, Limited..... | BMU.. | ..... | 91 | ..... | ..... | ..... | 109 | ..... | ..... | 91 | 0 |0 |0 |0 |0 |0 | |
| AA-1460019.. | 00000..... | Amlin AG..... | CHE.. | ..... | 2,119 | ..... | 3,314 |3 | 754 |53 | ..... | 2,119 | 0 |0 |0 |0 |0 |0 | |
| AA-3191271.. | 00000..... | AQR Catastrophe Opportunities Re Ltd..... | BMU.. | ..... | 604 | ..... | ..... | ..... | ..... | ..... | 2,297 | 604 | 0 |0 |0 |0 |0 |0 | |
| AA-3190913.. | 00000..... | Canopius Reinsurance Limited..... | BMU.. | ..... | 1 | ..... | 44 |4 | ..... | ..... | ..... | 1 | 0 |0 |0 |0 |0 |0 | |
| AA-1460018.. | 00000..... | Catlin Re Switzerland Limited, Bermuda Branch..... | CHE.. | ..... | 1,667 | ..... | 6,994 |6 | ..... | .....81 | ..... | 1,667 | 0 |0 |0 |0 |0 |0 | |
| AA-3194130.. | 00000..... | Endurance Specialty Insurance Limited..... | BMU.. | ..... | 276 | ..... | 171 |8 | 31 | ..... | ..... | 202 | 74 |0 |0 |0 |0 | 74 | |
| AA-3191289.. | 00000..... | Fidelis Insurance Bermuda Limited..... | BMU.. | ..... | 480 | ..... | ..... | ..... | 589 | ..... | ..... | 480 | 0 |0 |0 |0 |0 |0 | |
| AA-3770280.. | 00000..... | Greenlight Reinsurance Limited..... | CYM.. | ..... | 3,652 | ..... | 7,947 |9 | ..... | .....286 | ..... | 3,652 | 0 |0 |0 |0 |0 |0 | |
| AA-3191190.. | 00000..... | Hamilton Reinsurance Limited..... | BMU.. | ..... | 405 | ..... | ..... | ..... | 517 | ..... | ..... | 405 | 0 |0 |0 |0 |0 |0 | |
| AA-8310008.. | 00000..... | Humboldt Re..... | GGY.. | ..... | 104 | ..... | ..... | ..... | 125 | ..... | ..... | 104 | 0 |0 |0 |0 |0 |0 | |
| AA-8310006.. | 00000..... | Kelvin Reinsurance Limited..... | GGY.. | ..... | 104 | ..... | ..... | ..... | 125 | ..... | ..... | 104 | 0 |0 |0 |0 |0 |0 | |
| AA-1440060.. | 00000..... | Lansforsakringar Sak..... | CHE.. | ..... | 1 | ..... | ..... | ..... | ..... | ..... | ..... | 0 | 1 |0 |0 |0 |0 |1 | |
| AA-3194200.. | 00000..... | MS Frontier Reinsurance Limited..... | BMU.. | ..... | 197 | ..... | ..... | ..... | 239 | ..... | ..... | 197 | 0 |0 |0 |0 |0 |0 | |
| AA-1780078.. | 00000..... | Partner Reins Europe SE..... | IRL.... | ..... | 228 | ..... | 234 |7 | ..... | ..... | ..... | 228 | 0 |0 |0 |0 |0 |0 | |
| AA-5320039.. | 00000..... | Peak Re (Pioneer Underwriting)..... | HKG.. | ..... | 31 | ..... | ..... | ..... | 37 | ..... | ..... | 31 | 0 |0 |0 |0 |0 |0 | |
| AA-3190600.. | 00000..... | Renaissance Re Specialty..... | BMU.. | ..... | 10 | ..... | 63 |10 | ..... | ..... | ..... | 10 | 0 |0 |0 |0 |0 |0 | |
| AA-3191279.. | 00000..... | Securis Re III Limited..... | GBR.. | ..... | 449 | ..... | ..... | ..... | 538 | ..... | 19,959 | 449 | 0 |0 |0 |0 |0 |0 | |
| AA-3191179.. | 00000..... | Third Point Re..... | BMU.. | ..... | 1,009 | ..... | 856 |11 | ..... | .....18 | ..... | 874 | 135 |0 |0 |0 |0 | 135 | |
| AA-1460023.. | 00000..... | Tokio Millennium Reinsurance..... | CHE.. | ..... | 86 | ..... | 1,839 |12 | ..... | .....15 | ..... | 86 | 0 |0 |0 |0 |0 |0 | |
| AA-0051253.. | 00000..... | TRC Reinsurance Limited..... | TCA.. | ..... | 1 | ..... | ..... | ..... | ..... | ..... | ..... | 0 | 1 |0 |0 |0 |0 |1 | |
| AA-3190870.. | 00000..... | Validus Reinsurance..... | BMU.. | ..... | 178 | ..... | 173 |13 | ..... | ..... | ..... | 173 | 5 |0 |0 |0 |0 |5 | |
| AA-3190877.. | 00000..... | Validus Reinsurance (Switzerland) Ltd..... | BMU.. | ..... | 1 | ..... | 207 |14 | ..... | ..... | ..... | 1 | 0 |0 |0 |0 |0 |0 | |
| AA-3190757.. | 00000..... | XL Reinsurance Limited..... | BMU.. | ..... | 418 | ..... | 962 |5 | ..... | .....34 | ..... | 418 | 0 |0 |0 |0 |0 |0 | |
| 1299999 | Total Other Non-U.S. Insurers..... | | | | 12,112 |0 | 22,804 | XXX..... | 3,064 |487 | 22,256 | 11,896 | 217 |0 |0 |0 |0 |217 | |

SCHEDULE F - PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
|-----------|----------------------------------|-------------------|----------------------------|--------------|---|--|-------------------|---|------------------------|--------------------------------|--|---|---|---|--------------------------|---|--|---|
| ID Number | NAIC Company Code | Name of Reinsurer | Domi-ciliary Juris-diction | Special Code | Reinsurance Recoverable all Items Schedule F, Part 3, Col. 15 | Funds Held By Company Under Reinsurance Treaties | Letters of Credit | Issuing or Confirming Bank Reference Number (a) | Ceded Balances Payable | Miscellaneous Balances Payable | Trust Funds and Other Allowed Offset Items | Total Collateral and Offsets Allowed (Cols. 7+8+10 + 11 + 12 but not in Excess of Col. 6) | Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13) | Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due not in Dispute | 20% of Amount in Col. 15 | 20% of Amount in Dispute Included in Col. 6 | Provision for Overdue Reinsurance (Col. 16 plus Col. 17) | Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 plus Col. 18 but not in Excess of Col. 6) |
| 1399999. | Total Affiliates and Others..... | | | | 104,220 | 0 | 58,301 | XXX | 9,233 | 1,623 | 72,389 | 104,004 | 217 | 0 | 0 | 0 | 0 | 217 |
| 9999999. | Totals..... | | | | 104,220 | 0 | 58,301 | XXX | 9,233 | 1,623 | 72,389 | 104,004 | 217 | 0 | 0 | 0 | 0 | 217 |

- Amounts in dispute totaling \$.....0 are included in Column 6.
- Amounts in dispute totaling \$.....0 are excluded from Column 15.

(a)

| Issuing or Confirming Bank Reference Number | Letters of Credit Code | American Bankers Association (ABA) Routing Number | Issuing or Confirming Bank Name | Letters of Credit Amount |
|---|------------------------|---|---|--------------------------|
| 1..... | 1..... | 071004899..... | Bank of Montreal, Chicago..... | 6,400 |
| 2..... | 1..... | 071004899..... | Bank of Montreal, Chicago..... | 2,097 |
| 2..... | 1..... | 071004899..... | Bank of Montreal, Chicago..... | 24,000 |
| 2..... | 1..... | 121000248..... | Wells Fargo Bank NA..... | 3,000 |
| 3..... | 1..... | 026002574..... | Barclays Bank PLC..... | 3,314 |
| 4..... | 1..... | 026002574..... | Barclays Bank PLC..... | 44 |
| 5..... | 1..... | 021000089..... | Citibank, N.A..... | 962 |
| 6..... | 1..... | 021000089..... | Citibank, N.A..... | 6,994 |
| 7..... | 1..... | 026009179..... | Credit Suisse..... | 234 |
| 8..... | 1..... | 021202719..... | JP Morgan Chase Bank, All Branches..... | 171 |
| 9..... | 1..... | 021000089..... | Citibank, N.A..... | 7,947 |
| 10..... | 1..... | 121000248..... | Wells Fargo Bank NA..... | 63 |
| 11..... | 1..... | 021000089..... | Citibank, N.A..... | 856 |
| 12..... | 1..... | 026004307..... | Mizuho Bank, Ltd. New York Branch..... | 1,839 |
| 13..... | 1..... | 021202719..... | JP Morgan Chase Bank, All Branches..... | 173 |
| 14..... | 1..... | 021000089..... | Citibank, N.A..... | 207 |

SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 Omitted)

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Domiciliary Jurisdiction | 5 Certified Reinsurer Rating (1 through 6) | 6 Effective Date of Certified Reinsurer Rating | 7 Percent Collateral Required for Full Credit (0% - 100%) | 8 Net Amount Recoverable from Reinsurers (Sch F Part 3 Col. 18) | 9 Catastrophe Recoverables Qualifying for Collateral Deferral | 10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9) | 11 Dollar Amount of Collateral Required (Col. 10 x Col. 7) | Collateral Provided | | | | | | 18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10) | 19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18/Col. 7, not to exceed 100%) | 20 Amount of Credit Allowed for Net Recoverables (Col 9 + (Col. 10 x Col. 19)) | 21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col 8 - Col. 20) |
|---|--|---------------------------------------|----------------------------------|--|---|---|---|--|--|--|--|--|----------------------------|---|--|--|---|---|--|--|
| | | | | | | | | | | | 12 Multiple Beneficiary Trust | 13 Funds Held by Company Under Reinsurance Treaties | 14 Letters of Credit | 15 Issuing or Confirming Bank Reference Number (a) | 16 Other Allowable Collateral | 17 Total Collateral Provided (Cols. 12 + 13 + 14 + 16) | | | | |
| Affiliates-Other Non-U.S. Insurers - Other | | | | | | | | | | | | | | | | | | | | |
| CR-3194122 | 00000 | DaVinci Reinsurance Limited | BMU | 4 | 12/31/2015 | 0.50 | (478) | | (478) | (239) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190339 | 00000 | Renaissance Reinsurance Limited | BMU | 3 | 03/23/2011 | 0.20 | (867) | | (867) | (173) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| 0699999 | Total Affiliates - Other Non-U.S. Insurers - Other | | | | | | (1,345) | 0 | (1,345) | (412) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |
| 0799999 | Total Affiliates - Other Non-U.S. Insurers - Total | | | | | | (1,345) | 0 | (1,345) | (412) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |
| 0899999 | Total Affiliates | | | | | | (1,345) | 0 | (1,345) | (412) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |
| Other Non-U.S. Insurers | | | | | | | | | | | | | | | | | | | | |
| CR-3194168 | 00000 | Aspen Insurance Limited Bermuda | BMU | 3 | 10/06/2010 | 0.20 | (46) | | (46) | (9) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3194139 | 00000 | AXIS Specialty Limited | BMU | 3 | 05/23/2011 | 0.20 | (399) | | (399) | (80) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190770 | 00000 | Chubb Tempest Reinsurance Ltd | BMU | 2 | 01/05/2016 | 0.10 | (146) | | (146) | (15) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3194130 | 00000 | Endurance Specialty Insurance Limited | BMU | 3 | 05/31/2012 | 0.20 | (788) | | (788) | (158) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190875 | 00000 | Hiscox Insurance Company Limited | BMU | 3 | 11/04/2010 | 0.20 | (5) | | (5) | (1) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190829 | 00000 | Markel Bermuda Limited | BMU | 3 | 03/23/2011 | 0.20 | (210) | | (210) | (42) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190686 | 00000 | Partner Reinsurance Company Limited | BMU | 3 | 11/04/2010 | 0.20 | (25) | | (25) | (5) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-1460023 | 00000 | Tokio Millennium Reinsurance | CHE | 3 | 02/25/2011 | 0.20 | (468) | | (468) | (94) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190870 | 00000 | Validus Reinsurance | BMU | 3 | 08/08/2012 | 0.20 | (88) | | (88) | (18) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| CR-3190757 | 00000 | XL Reinsurance Limited | BMU | 3 | 06/17/2010 | 0.20 | (264) | | (264) | (53) | | | | | 0 | 0.00 | 0.00 | 0 | 0 | |
| 1299999 | Total Other Non-U.S. Insurers | | | | | | (2,439) | 0 | (2,439) | (473) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |
| 1399999 | Total Affiliates and Others | | | | | | (3,784) | 0 | (3,784) | (886) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |
| 9999999 | Totals | | | | | | (3,784) | 0 | (3,784) | (886) | 0 | 0 | 0 | XXX | 0 | XXX | XXX | 0 | 0 | |

Sch. F - Pt. 6 - Sn. 2
NONE

Sch. F - Pt. 7
NONE

SCHEDULE F - PART 8

Provision for Overdue Reinsurance as of December 31, Current Year

| 1 ID Number | 2 NAIC Company Code | 3 Name of Reinsurer | 4 Reinsurance Recoverable All Items | 5 Funds Held by Company Under Reinsurance Treaties | 6 Letters of Credit | 7 Ceded Balances Payable | 8 Other Miscellaneous Balances | 9 Other Allowed Offset Items | 10 Sum of Cols. 5 through 9 but not in Excess of Col. 4 | 11 Col. 4 Minus Col. 10 | 12 Greater of Col. 11 or Schedule F - Part 4 Cols. 8 + 9 |
|---|------------------------------|------------------------|--|--|------------------------------|-----------------------------------|---|---------------------------------------|---|----------------------------------|---|
| 1. Total..... | | | | | | | | | | |0 |
| 2. Line 1 x .20..... | | | | | | | | | | |0 |
| 3. Schedule F - Part 7 Col. 11..... |  |  |  |  |  |  |  |  |  |  | ..... |
| 4. Provision for Overdue Authorized Reinsurance (Lines 2 + 3)..... | | | | | | | | | | |0 |
| 5. Provision for Reinsurance Ceded to Unauthorized Reinsurers (Schedule F- Part 5 Col. 19 x 1000)..... | | | | | | | | | | |217,000 |
| 6. Provision for Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 1, Col. 21 x 1000)..... |  |  |  |  |  |  |  |  |  |  | ..... |
| 7. Provision for Overdue Reinsurance Ceded to Certified Reinsurers (Schedule F, Part 6, Section 2, Col. 15 x 1000)..... |  |  |  |  |  |  |  |  |  |  | ..... |
| 8. Provision for Reinsurance (sum Lines 4 + 5 + 6 + 7) (Enter this amount on Page 3, Line 16)..... | | | | | | | | | | |217,000 |

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

| | 1 As Reported (Net of Ceded) | 2 Restatement Adjustments | 3 Restated (Gross of Ceded) |
|--|------------------------------------|---------------------------------|-----------------------------------|
| ASSETS (Page 2, Col. 3) | | | |
| 1. Cash and invested assets (Line 12)..... | 156,415,829 | | 156,415,829 |
| 2. Premiums and considerations (Line 15)..... | 9,611,510 | | 9,611,510 |
| 3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)..... | 9,151,941 | (9,151,941) | 0 |
| 4. Funds held by or deposited with reinsured companies (Line 16.2)..... | 301,664 | | 301,664 |
| 5. Other assets..... | 11,503,143 | | 11,503,143 |
| 6. Net amount recoverable from reinsurers..... | | 95,091,929 | 95,091,929 |
| 7. Protected cell assets (Line 27)..... | | | 0 |
| 8. Totals (Line 28)..... | 186,984,087 | 85,939,988 | 272,924,075 |
| LIABILITIES (Page 3) | | | |
| 9. Losses and loss adjustment expenses (Lines 1 through 3)..... | 29,679,295 | 34,413,550 | 64,092,845 |
| 10. Taxes, expenses, and other obligations (Lines 4 through 8)..... | 2,728,290 | (1,899,710) | 828,580 |
| 11. Unearned premiums (Line 9)..... | 24,644,751 | 91,467,039 | 116,111,790 |
| 12. Advance premiums (Line 10)..... | | | 0 |
| 13. Dividends declared and unpaid (Line 11.1 and 11.2)..... | | | 0 |
| 14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)..... | 37,823,891 | (37,823,891) | 0 |
| 15. Funds held by company under reinsurance treaties (Line 13)..... | | | 0 |
| 16. Amounts withheld or retained by company for account of others (Line 14)..... | 930,428 | | 930,428 |
| 17. Provision for reinsurance (Line 16)..... | 217,000 | (217,000) | 0 |
| 18. Other liabilities..... | | | 0 |
| 19. Total liabilities excluding protected cell business (Line 26)..... | 96,023,655 | 85,939,988 | 181,963,643 |
| 20. Protected cell liabilities (Line 27)..... | | | 0 |
| 21. Surplus as regards policyholders (Line 37)..... | 90,960,432 | XXX | 90,960,432 |
| 22. Totals (Line 38)..... | 186,984,087 | 85,939,988 | 272,924,075 |

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements?..Yes [] No [X]

If yes, give full explanation:

**Sch. H - Pt. 1
NONE**

**Sch. H - Pt. 2
NONE**

**Sch. H - Pt. 3
NONE**

**Sch. H - Pt. 4
NONE**

**Sch. H - Pt. 5
NONE**

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | 10 | 11 | 12 | | |
|--|--------------------|-------------------|-------------------|--------------------------------|-------------------|---------------------------------------|------------------|------------------------------|------------------|----------------------------------|--|--|----|--|--|
| | 1 | 2 | 3 | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | Salvage and Subrogation Received | | | | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported-Direct and Assumed |
| | | | | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | 4 | 5 | 6 |  |  |  |  |  |  | 7 | 8 | 9 |
| | Direct and Assumed | Ceded | Net (Cols. 1 - 2) | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Received | Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | Number of Claims Reported-Direct and Assumed | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |37..... |32..... |14..... |11..... |2..... |1..... |3..... |8..... |XXX..... | | | |
| 2. 2007..... |108,035..... |64,283..... |43,753..... |20,123..... |3,082..... |1,380..... |535..... |1,465..... |292..... |695..... |19,057..... |2,490..... | | | |
| 3. 2008..... |97,073..... |72,619..... |24,454..... |24,641..... |15,385..... |1,663..... |812..... |2,094..... |968..... |219..... |11,234..... |5,108..... | | | |
| 4. 2009..... |152,001..... |114,242..... |37,759..... |55,212..... |28,858..... |4,133..... |1,310..... |3,879..... |2,027..... |583..... |31,029..... |4,566..... | | | |
| 5. 2010..... |132,992..... |87,669..... |45,323..... |46,705..... |14,887..... |5,364..... |1,508..... |3,340..... |998..... |699..... |38,015..... |4,136..... | | | |
| 6. 2011..... |125,426..... |90,221..... |35,205..... |44,724..... |19,618..... |5,043..... |1,897..... |3,395..... |1,213..... |533..... |30,435..... |4,441..... | | | |
| 7. 2012..... |151,627..... |127,268..... |24,359..... |44,716..... |25,958..... |2,528..... |1,123..... |3,563..... |1,611..... |456..... |22,114..... |4,804..... | | | |
| 8. 2013..... |175,132..... |149,303..... |25,829..... |48,762..... |34,444..... |2,323..... |1,479..... |3,586..... |2,137..... |581..... |16,612..... |5,037..... | | | |
| 9. 2014..... |207,300..... |170,770..... |36,530..... |65,706..... |53,300..... |4,610..... |3,774..... |5,125..... |3,737..... |597..... |14,631..... |6,778..... | | | |
| 10. 2015..... |212,183..... |179,428..... |32,755..... |67,922..... |53,745..... |3,835..... |2,918..... |5,769..... |4,219..... |1,220..... |16,645..... |7,923..... | | | |
| 11. 2016..... |209,191..... |184,175..... |25,016..... |57,203..... |43,103..... |2,147..... |1,581..... |6,826..... |4,794..... |501..... |16,698..... |8,978..... | | | |
| 12. Totals..... |XXX..... |XXX..... |XXX..... |475,751..... |292,411..... |33,039..... |16,947..... |39,043..... |21,998..... |6,086..... |216,478..... |XXX..... | | | |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 | 24 | 25 | | | |
|-----------------|--------------------|------------------|--------------------|------------------|-------------------------------------|---------------|--------------------|-----------------|----------------------------|-----------------|-------------------------------------|--------------------------------------|---|-------------------------------------|--------------------------------------|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 | 22 | | | | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding-Direct and Assumed |
| | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | | | | | | | | |
| | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Direct and Assumed | Ceded | Salvage and Subrogation Anticipated | Total Net Losses and Expenses Unpaid | Number of Claims Outstanding-Direct and Assumed | | | |
| 1. Prior..... |25..... |20..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....5..... |2..... | | | |
| 2. 2007..... |173..... |60..... | ..... | ..... | .....3..... |1..... | ..... | ..... | .....4..... |2..... | ..... | .....117..... |1..... | | | |
| 3. 2008..... | ..... | ..... | ..... | ..... | .....1..... |1..... | ..... | ..... | ..... | ..... | ..... | .....0..... |6..... | | | |
| 4. 2009..... |286..... | ..... | ..... | ..... | .....17..... | ..... | ..... | ..... | .....18..... | ..... | ..... | .....320..... |7..... | | | |
| 5. 2010..... |501..... |151..... | ..... | ..... | .....80..... |35..... | ..... | ..... | .....82..... |17..... | ..... | .....459..... |16..... | | | |
| 6. 2011..... |608..... |155..... |11..... |5..... |54..... |17..... |1..... | ..... | .....56..... |18..... |2..... |535..... |10..... | | | |
| 7. 2012..... |546..... |212..... |18..... |9..... |50..... |28..... |2..... |1..... |53..... |19..... |6..... |400..... |34..... | | | |
| 8. 2013..... |648..... |282..... |238..... |112..... |92..... |35..... |20..... |10..... |117..... |46..... |23..... |632..... |108..... | | | |
| 9. 2014..... |1,999..... |677..... |1,405..... |550..... |274..... |99..... |118..... |48..... |411..... |151..... |68..... |2,684..... |329..... | | | |
| 10. 2015..... |5,176..... |1,396..... |3,854..... |1,178..... |752..... |199..... |320..... |102..... |1,131..... |309..... |341..... |8,051..... |1,226..... | | | |
| 11. 2016..... |14,966..... |9,348..... |15,751..... |11,934..... |808..... |400..... |1,383..... |1,035..... |2,233..... |1,487..... |455..... |10,938..... |1,685..... | | | |
| 12. Totals..... |24,927..... |12,301..... |21,277..... |13,786..... |2,132..... |814..... |1,844..... |1,195..... |4,105..... |2,047..... |894..... |24,140..... |3,424..... | | | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 | Net Balance Sheet Reserves after Discount | | |
|-----------------|---|------------------|------------------|---|----------------|-----------------|---------------------|--------------|--|--|----------------------|----|
| | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | | Inter-Company Pooling Participation Percentage | 35 | 36 |
| | | | | | | | | | | | | |
| | Direct and Assumed | Ceded | Net | Direct and Assumed | Ceded | Net | Loss | Loss Expense | Inter-Company Pooling Participation Percentage | Losses Unpaid | Loss Expenses Unpaid | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |5..... |0..... | |
| 2. 2007..... |23,147..... |3,973..... |19,174..... |21.4..... |6.2..... |43.8..... | ..... | ..... | ..... | .....112..... |4..... | |
| 3. 2008..... |28,399..... |17,165..... |11,234..... |29.3..... |23.6..... |45.9..... | ..... | ..... | ..... | .....0..... |0..... | |
| 4. 2009..... |63,544..... |32,194..... |31,350..... |41.8..... |28.2..... |83.0..... | ..... | ..... | ..... | .....286..... |35..... | |
| 5. 2010..... |56,071..... |17,597..... |38,474..... |42.2..... |20.1..... |84.9..... | ..... | ..... | ..... | .....350..... |109..... | |
| 6. 2011..... |53,891..... |22,922..... |30,969..... |43.0..... |25.4..... |88.0..... | ..... | ..... | ..... | .....459..... |76..... | |
| 7. 2012..... |51,475..... |28,961..... |22,514..... |33.9..... |22.8..... |92.4..... | ..... | ..... | ..... | .....343..... |57..... | |
| 8. 2013..... |55,787..... |38,543..... |17,243..... |31.9..... |25.8..... |66.8..... | ..... | ..... | ..... | .....492..... |139..... | |
| 9. 2014..... |79,650..... |62,335..... |17,315..... |38.4..... |36.5..... |47.4..... | ..... | ..... | ..... | .....2,178..... |506..... | |
| 10. 2015..... |88,760..... |64,064..... |24,696..... |41.8..... |35.7..... |75.4..... | ..... | ..... | ..... | .....6,457..... |1,594..... | |
| 11. 2016..... |101,317..... |73,681..... |27,636..... |48.4..... |40.0..... |110.5..... | ..... | ..... | ..... | .....9,435..... |1,503..... | |
| 12. Totals..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0..... |0..... |XXX..... |20,117..... |4,024..... | |

Sch. P - Pt. 1B
NONE

Sch. P - Pt. 1C
NONE

Sch. P - Pt. 1D
NONE

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL

(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported-Direct and Assumed |
|--|-------------------------|------------|------------------------|--------------------------------|------------|---------------------------------------|------------|------------------------------|------------|--|--|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| 1. Prior..... | XXX | XXX | XXX | | | | | | | | 0 | XXX |
| 2. 2007..... | | | 0 | | | | | | | | 0 | |
| 3. 2008..... | | | 0 | | | | | | | | 0 | |
| 4. 2009..... | 1,018 | 1,268 | (250) | 136 | 85 | 36 | 4 | 30 | 13 | | 100 | 137 |
| 5. 2010..... | 5,201 | 2,204 | 2,997 | 1,022 | 66 | 262 | 2 | 185 | 11 | 6 | 1,390 | 615 |
| 6. 2011..... | 6,244 | 2,841 | 3,403 | 1,263 | | 249 | | 316 | | 9 | 1,828 | 727 |
| 7. 2012..... | 4,760 | 1,731 | 3,029 | 853 | | 213 | | 332 | | 13 | 1,398 | 631 |
| 8. 2013..... | 474 | 291 | 183 | 216 | | 17 | | 46 | | 1 | 278 | 55 |
| 9. 2014..... | | | 0 | | | | | | | | 0 | |
| 10. 2015..... | 2,423 | 1,577 | 846 | 49 | | 2 | | 49 | | 9 | 101 | 31 |
| 11. 2016..... | 20,475 | 11,294 | 9,181 | 1,610 | 535 | 29 | | 358 | 95 | 50 | 1,366 | 319 |
| 12. Totals..... | XXX | XXX | XXX | 5,150 | 686 | 807 | 6 | 1,316 | 119 | 88 | 6,462 | XXX |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding-Direct and Assumed |
|-----------------|--------------------------|-------------|--------------------------|-------------|-------------------------------------|-------------|--------------------------|-------------|----------------------------|-------------|---|--|---|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| 1. Prior..... | | | | | | | | | | | 0 | | |
| 2. 2007..... | | | | | | | | | | | 0 | | |
| 3. 2008..... | | | | | | | | | | | 0 | | |
| 4. 2009..... | 8 | | | | | | | | | | 8 | 1 | |
| 5. 2010..... | 21 | | | | 2 | | | | 2 | | 24 | 3 | |
| 6. 2011..... | 30 | | | | 5 | | | | 5 | | 40 | 11 | |
| 7. 2012..... | 203 | | | | 8 | | | | 9 | | 219 | 13 | |
| 8. 2013..... | 10 | | | | | | | | | | 10 | 2 | |
| 9. 2014..... | | | | | | | | | | | 0 | | |
| 10. 2015..... | 148 | | 678 | | 8 | | 59 | | 67 | | 961 | 6 | |
| 11. 2016..... | 1,104 | 421 | 2,461 | 1,072 | 54 | 19 | 212 | 93 | 261 | 111 | 2,377 | 89 | |
| 12. Totals..... | 1,523 | 421 | 3,139 | 1,072 | 77 | 19 | 271 | 93 | 344 | 111 | 3,639 | 125 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|-----------------|---|-------------|-----------|---|-------------|-----------|---------------------|--------------------|--|---|----------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | | | XXX | 0 | 0 |
| 2. 2007..... | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 3. 2008..... | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 4. 2009..... | 210 | 102 | 108 | 20.6 | 8.0 | (43.0) | | | | 8 | 0 |
| 5. 2010..... | 1,493 | 79 | 1,414 | 28.7 | 3.6 | 47.2 | | | | 21 | 3 |
| 6. 2011..... | 1,868 | 0 | 1,868 | 29.9 | 0.0 | 54.9 | | | | 30 | 10 |
| 7. 2012..... | 1,618 | 0 | 1,618 | 34.0 | 0.0 | 53.4 | | | | 203 | 17 |
| 8. 2013..... | 288 | 0 | 288 | 60.8 | 0.0 | 157.5 | | | | 10 | 0 |
| 9. 2014..... | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | | | | 0 | 0 |
| 10. 2015..... | 1,062 | 0 | 1,062 | 43.8 | 0.0 | 125.5 | | | | 827 | 134 |
| 11. 2016..... | 6,088 | 2,345 | 3,743 | 29.7 | 20.8 | 40.8 | | | | 2,072 | 305 |
| 12. Totals..... | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | XXX | 3,170 | 469 |

Sch. P - Pt. 1F - Sn. 1
NONE

Sch. P - Pt. 1F - Sn. 2
NONE

Sch. P - Pt. 1G
NONE

Sch. P - Pt. 1H - Sn. 1
NONE

Sch. P - Pt. 1H - Sn. 2
NONE

**SCHEDULE P - PART 11 - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE,
EARTHQUAKE, BURGLARY AND THEFT)**
(\$000 omitted)

| Years in Which Premiums Were Earned and Losses Were Incurred | Premiums Earned | | | Loss and Loss Expense Payments | | | | | | | | 12 Number of Claims Reported- Direct and Assumed |
|---|-----------------------------------|----------------|-------------------------------|-----------------------------------|----------------|--|----------------|-----------------------------------|----------------|---|---|--|
| | 1 Direct and Assumed | 2 Ceded | 3 Net (Cols. 1 - 2) | Loss Payments | | Defense and Cost Containment Payments | | Adjusting and Other Payments | | 10 Salvage and Subrogation Received | 11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9) | |
| | | | | 4 Direct and Assumed | 5 Ceded | 6 Direct and Assumed | 7 Ceded | 8 Direct and Assumed | 9 Ceded | | | |
| | | | | | | | | | | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |447 |211 |316 |124 |25 |18 |1 |434 |XXX..... |
| 2. 2015..... |26,999 |21,854 |5,145 |5,603 |4,223 |347 |237 |471 |357 |41 |1,604 |XXX..... |
| 3. 2016..... |42,135 |37,319 |4,816 |16,768 |15,276 |181 |122 |1,035 |890 |44 |1,696 |XXX..... |
| 4. Totals..... |XXX..... |XXX..... |XXX..... |22,818 |19,710 |844 |483 |1,531 |1,265 |86 |3,735 |XXX..... |

| | Losses Unpaid | | | | Defense and Cost Containment Unpaid | | | | Adjusting and Other Unpaid | | 23 Salvage and Subrogation Anticipated | 24 Total Net Losses and Expenses Unpaid | 25 Number of Claims Outstanding- Direct and Assumed |
|---------------|------------------------------------|-----------------|------------------------------------|-----------------|-------------------------------------|-----------------|------------------------------------|-----------------|------------------------------------|-----------------|--|---|--|
| | Case Basis | | Bulk + IBNR | | Case Basis | | Bulk + IBNR | | 21 Direct and Assumed | 22 Ceded | | | |
| | 13 Direct and Assumed | 14 Ceded | 15 Direct and Assumed | 16 Ceded | 17 Direct and Assumed | 18 Ceded | 19 Direct and Assumed | 20 Ceded | | | | | |
| | | | | | | | | | | | | | |
| 1. Prior..... |741 |262 |95 |63 |63 |22 |8 |5 |73 |29 |600 |14 | |
| 2. 2015..... |370 |99 |315 |110 |61 |16 |27 |10 |91 |26 |604 |21 | |
| 3. 2016..... |6,393 |6,002 |2,237 |2,113 |276 |235 |112 |102 |209 |156 |619 |207 | |
| 4. Totals... |7,504 |6,364 |2,647 |2,286 |401 |274 |148 |117 |374 |211 |1,822 |242 | |

| | Total Losses and Loss Expenses Incurred | | | Loss and Loss Expense Percentage (Incurred/Premiums Earned) | | | Nontabular Discount | | 34 Inter-Company Pooling Participation Percentage | Net Balance Sheet Reserves after Discount | |
|------------|--|-----------------|---------------|--|-----------------|---------------|------------------------|---------------------------|---|--|--------------------------------------|
| | 26 Direct and Assumed | 27 Ceded | 28 Net | 29 Direct and Assumed | 30 Ceded | 31 Net | 32 Loss | 33 Loss Expense | | 35 Losses Unpaid | 36 Loss Expenses Unpaid |
| | | | | | | | | | | | |
| 1. Prior.. |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | | |XXX..... |511 |88 |
| 2. 2015. |7,285 |5,078 |2,208 |27.0 |23.2 |42.9 | | | |475 |128 |
| 3. 2016. |27,212 |24,896 |2,315 |64.6 |66.7 |48.1 | | | |515 |104 |
| 4. Totals |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |0 |0 |XXX..... |1,502 |321 |

Sch. P - Pt. 1J
NONE

Sch. P - Pt. 1K
NONE

Sch. P - Pt. 1L
NONE

Sch. P - Pt. 1M
NONE

Sch. P - Pt. 1N
NONE

Sch. P - Pt. 1O
NONE

Sch. P - Pt. 1P
NONE

Sch. P - Pt. 1R - Sn. 1
NONE

Sch. P - Pt. 1R - Sn. 2
NONE

Sch. P - Pt. 1S
NONE

Sch. P - Pt. 1T
NONE

SCHEDULE P - PART 2A - HOMEOWNERS/FAROWNERS

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|--------|--------|--------|---------|---------|---------|---------|---------|------------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | One Year | Two Year |
| 1. Prior..... | 3,440 | 1,876 | 1,855 | 1,845 | (1,605) | (2,203) | (1,945) | (1,911) | (1,782) | (1,784) | (2) | 127 |
| 2. 2007..... | 18,045 | 18,124 | 17,371 | 17,517 | 17,515 | 17,640 | 17,726 | 17,858 | 18,180 | 18,000 | (180) | 141 |
| 3. 2008..... | XXX | 11,580 | 10,140 | 10,525 | 10,486 | 10,079 | 10,092 | 10,108 | 10,098 | 10,108 | 10 | (0) |
| 4. 2009..... | XXX | XXX | 26,488 | 26,811 | 26,691 | 28,408 | 28,230 | 28,788 | 29,145 | 29,480 | 336 | 692 |
| 5. 2010..... | XXX | XXX | XXX | 29,473 | 31,394 | 32,935 | 34,747 | 35,013 | 36,070 | 36,068 | (1) | 1,055 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 23,621 | 27,646 | 26,268 | 27,127 | 28,327 | 28,748 | 421 | 1,621 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 19,922 | 18,901 | 19,412 | 20,072 | 20,528 | 456 | 1,116 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 17,271 | 14,504 | 15,743 | 15,724 | (19) | 1,219 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 15,572 | 16,157 | 15,666 | (491) | 94 |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,175 | 22,323 | 2,148 | XXX |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 24,858 | XXX | XXX |
| | | | | | | | | | | 12. Totals | 2,677 | 6,066 |

SCHEDULE P - PART 2B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|------------|-----|---|
| 1. Prior..... | | | | | | | | | | | 0 | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | 0 | |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | 0 | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | 0 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

SCHEDULE P - PART 2C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|------------|-----|---|
| 1. Prior..... | | | | | | | | | | | 0 | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | 0 | |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | 0 | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | 0 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

SCHEDULE P - PART 2D - WORKERS' COMPENSATION (EXCLUDING EXCESS WORKERS' COMPENSATION)

| | | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|------------|-----|---|
| 1. Prior..... | | | | | | | | | | | 0 | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | 0 | |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | 0 | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | 0 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 0 | 0 |

NONE

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-------|-------|-------|-------|-------|-------|------------|------|-----|
| 1. Prior..... | | | | | | | | | | | 0 | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | 0 | |
| 4. 2009..... | XXX | XXX | 51 | 83 | 105 | 97 | 88 | 93 | 91 | 91 | (1) | (2) | |
| 5. 2010..... | XXX | XXX | XXX | 802 | 1,109 | 1,094 | 1,257 | 1,273 | 1,245 | 1,239 | (6) | (34) | |
| 6. 2011..... | XXX | XXX | XXX | XXX | 1,079 | 1,163 | 1,383 | 1,448 | 1,553 | 1,547 | (6) | 99 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 828 | 962 | 961 | 1,034 | 1,277 | 242 | 315 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 273 | 236 | 233 | 242 | 10 | 6 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 349 | 945 | 596 | XXX | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,330 | XXX | XXX | |
| | | | | | | | | | | | 12. Totals | 835 | 384 |

SCHEDULE P - PART 2F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | One Year | Two Year |
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | .XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | .XXX | .XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | | 0 | 0 |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | | 0 | 0 |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | 0 | 0 |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | 0 | 0 |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | 0 | .XXX |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | .XXX | .XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

NONE

SCHEDULE P - PART 2F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|---------------|------|------|------|------|------|------|------|------|------|--|------|------|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | .XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | .XXX | .XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | | 0 | 0 |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | | 0 | 0 |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | 0 | 0 |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | 0 | 0 |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | 0 | .XXX |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | .XXX | .XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

NONE

SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER & MACHINERY)

| | | | | | | | | | | | | |
|---------------|------|------|------|------|------|------|------|------|------|--|------|------|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | .XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | .XXX | .XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | | 0 | 0 |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | | 0 | 0 |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | 0 | 0 |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | 0 | 0 |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | 0 | .XXX |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | .XXX | .XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

NONE

SCHEDULE P - PART 2H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | | | |
|---------------|------|------|------|------|------|------|------|------|------|--|------|------|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | .XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | .XXX | .XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | | 0 | 0 |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | | 0 | 0 |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | 0 | 0 |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | 0 | 0 |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | 0 | .XXX |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | .XXX | .XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

NONE

SCHEDULE P - PART 2H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|---------------|------|------|------|------|------|------|------|------|------|--|------|------|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | .XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | .XXX | .XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | | 0 | 0 |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | | 0 | 0 |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | 0 | 0 |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | 0 | 0 |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | 0 | .XXX |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | .XXX | .XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

NONE

SCHEDULE P - PART 2I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Incurred Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | Development | |
|-------------------------------------|--|------|------|------|------|------|------|------|-------|-------|-------------|----------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | One Year | Two Year |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 895 | 1,829 | 2,301 | 472 | 1,406 |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,665 | 2,029 | 364 | XXX |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,117 | XXX | XXX |
| 4. Totals | | | | | | | | | | | 836 | 1,406 |

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2K - FIDELITY/SURETY

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | XXX |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX |
| 4. Totals | | | | | | | | | | | 0 | 0 |

SCHEDULE P - PART 2M - INTERNATIONAL

| | | | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|-----|-----|
| 1. Prior..... | | | | | | | | | | | 0 | 0 |
| 2. 2007..... | | | | | | | | | | | 0 | 0 |
| 3. 2008..... | XXX | | | | | | | | | | 0 | 0 |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | 0 |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | 0 |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | 0 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | 0 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | 0 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | 0 |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | XXX |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | XXX | XXX |
| 12. Totals | | | | | | | | | | | 0 | 0 |

**Sch. P - Pt. 2N
NONE**

**Sch. P - Pt. 2O
NONE**

**Sch. P - Pt. 2P
NONE**

**Sch. P - Pt. 2R - Sn. 1
NONE**

**Sch. P - Pt. 2R - Sn. 2
NONE**

**Sch. P - Pt. 2S
NONE**

**Sch. P - Pt. 2T
NONE**

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-------------|-------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | | |
| 1. Prior..... | .000..... | 1,249..... | 1,616..... | 1,679..... | (2,105)..... | (2,463)..... | (1,998)..... | (1,919)..... | (1,796)..... | (1,789)..... | 20,645..... | 8,033..... |
| 2. 2007..... | 12,977..... | 15,720..... | 16,423..... | 17,156..... | 17,250..... | 17,394..... | 17,639..... | 17,828..... | 17,860..... | 17,885..... | 1,633..... | 856..... |
| 3. 2008..... | XXX..... | 7,133..... | 8,856..... | 9,917..... | 10,200..... | 9,864..... | 9,893..... | 10,001..... | 10,029..... | 10,108..... | 2,495..... | 2,607..... |
| 4. 2009..... | XXX..... | XXX..... | 14,745..... | 23,199..... | 25,325..... | 26,513..... | 27,516..... | 28,082..... | 28,901..... | 29,178..... | 2,001..... | 2,558..... |
| 5. 2010..... | XXX..... | XXX..... | XXX..... | 19,331..... | 26,822..... | 29,428..... | 31,907..... | 33,543..... | 34,768..... | 35,674..... | 2,007..... | 2,113..... |
| 6. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | 16,588..... | 23,647..... | 24,279..... | 25,754..... | 27,018..... | 28,252..... | 3,443..... | 988..... |
| 7. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 16,289..... | 17,448..... | 18,646..... | 19,409..... | 20,163..... | 3,794..... | 976..... |
| 8. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 10,279..... | 13,687..... | 14,947..... | 15,163..... | 3,947..... | 982..... |
| 9. 2014..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 9,749..... | 14,246..... | 13,243..... | 5,154..... | 1,295..... |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12,625..... | 15,094..... | 4,855..... | 1,842..... |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 14,665..... | 5,100..... | 2,193..... |

SCHEDULE P - PART 3B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | XXX..... | | | | | | | | | | | |
| 4. 2009..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2010..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2014..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

NONE

SCHEDULE P - PART 3C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | XXX..... | | | | | | | | | | | |
| 4. 2009..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2010..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2014..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

NONE

**SCHEDULE P - PART 3D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | XXX..... | | | | | | | | | | | |
| 4. 2009..... | XXX..... | XXX..... | | | | | | | | | | |
| 5. 2010..... | XXX..... | XXX..... | XXX..... | | | | | | | | | |
| 6. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | | |
| 7. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | | |
| 8. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | | |
| 9. 2014..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | |

NONE

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | | | |
|---------------|-----------|----------|----------|----------|----------|----------|------------|------------|------------|------------|----------|----------|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | XXX..... | | | | | | | | | | | |
| 4. 2009..... | XXX..... | XXX..... | 17..... | 27..... | 44..... | 70..... | 80..... | 83..... | 83..... | 83..... | 81..... | 55..... |
| 5. 2010..... | XXX..... | XXX..... | XXX..... | 280..... | 697..... | 901..... | 1,124..... | 1,201..... | 1,213..... | 1,216..... | 366..... | 246..... |
| 6. 2011..... | XXX..... | XXX..... | XXX..... | XXX..... | 410..... | 709..... | 926..... | 1,257..... | 1,479..... | 1,512..... | 431..... | 285..... |
| 7. 2012..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 227..... | 464..... | 662..... | 845..... | 1,066..... | 350..... | 268..... |
| 8. 2013..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 126..... | 147..... | 216..... | 232..... | 31..... | 22..... |
| 9. 2014..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | | | | | |
| 10. 2015..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 12..... | 52..... | 8..... | 17..... |
| 11. 2016..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | XXX..... | 1,103..... | 123..... | 107..... |

SCHEDULE P - PART 3F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------|---|--|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | | |
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | .XXX..... | | | | | | | | | | | |
| 4. 2009..... | .XXX..... | .XXX..... | | | | | | | | | | |
| 5. 2010..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | | |
| 6. 2011..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | |
| 7. 2012..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 8. 2013..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 9. 2014..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 10. 2015..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 11. 2016..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |

NONE

SCHEDULE P - PART 3F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | .XXX..... | | | | | | | | | | | |
| 4. 2009..... | .XXX..... | .XXX..... | | | | | | | | | | |
| 5. 2010..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | | |
| 6. 2011..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | |
| 7. 2012..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 8. 2013..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 9. 2014..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 10. 2015..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 11. 2016..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |

NONE

SCHEDULE P - PART 3G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| | | | | | | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|-----------|-----------|
| 1. Prior..... | .000..... | | | | | | | | | | .XXX..... | .XXX..... |
| 2. 2007..... | | | | | | | | | | | .XXX..... | .XXX..... |
| 3. 2008..... | .XXX..... | | | | | | | | | | .XXX..... | .XXX..... |
| 4. 2009..... | .XXX..... | .XXX..... | | | | | | | | | .XXX..... | .XXX..... |
| 5. 2010..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | .XXX..... | .XXX..... |
| 6. 2011..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | .XXX..... | .XXX..... |
| 7. 2012..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | .XXX..... | .XXX..... |
| 8. 2013..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | .XXX..... | .XXX..... |
| 9. 2014..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | .XXX..... | .XXX..... |
| 10. 2015..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | .XXX..... | .XXX..... |
| 11. 2016..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | .XXX..... | .XXX..... |

NONE

SCHEDULE P - PART 3H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | .XXX..... | | | | | | | | | | | |
| 4. 2009..... | .XXX..... | .XXX..... | | | | | | | | | | |
| 5. 2010..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | | |
| 6. 2011..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | |
| 7. 2012..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 8. 2013..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 9. 2014..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 10. 2015..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 11. 2016..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |

NONE

SCHEDULE P - PART 3H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | | | |
|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|--|--|--|
| 1. Prior..... | .000..... | | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | | | |
| 3. 2008..... | .XXX..... | | | | | | | | | | | |
| 4. 2009..... | .XXX..... | .XXX..... | | | | | | | | | | |
| 5. 2010..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | | |
| 6. 2011..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | | |
| 7. 2012..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | | |
| 8. 2013..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | | |
| 9. 2014..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | | |
| 10. 2015..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | | |
| 11. 2016..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | .XXX..... | | | |

NONE

SCHEDULE P - PART 3I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Cumulative Paid Net Losses and Defense and Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | | 11 Number of Claims Closed With Loss Payment | 12 Number of Claims Closed Without Loss Payment | |
|-------------------------------------|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|---|--|---------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 | | | |
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... |1,319..... |1,746..... |XXX..... |XXX..... |
| 2. 2015..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |1,017..... |1,490..... |XXX..... |XXX..... |
| 3. 2016..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |1,551..... |XXX..... |XXX..... |

SCHEDULE P - PART 3J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|-------|-------|-------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... | ..... | ..... | ..... | ..... |
| 2. 2015..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... |
| 3. 2016..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... |

NONE

SCHEDULE P - PART 3K - FIDELITY/SURETY

| | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|-------|---------------|---------------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... | ..... | ..... | .....XXX..... |XXX..... |
| 2. 2015..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |
| 3. 2016..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |

NONE

SCHEDULE P - PART 3L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|-------|---------------|---------------|
| 1. Prior..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |000..... | ..... | ..... | .....XXX..... |XXX..... |
| 2. 2015..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |
| 3. 2016..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |

NONE

SCHEDULE P - PART 3M - INTERNATIONAL

| | | | | | | | | | | | | | |
|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------|---------------|---------------|
| 1. Prior..... |000..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 2. 2007..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 3. 2008..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 4. 2009..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 5. 2010..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 6. 2011..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 7. 2012..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 8. 2013..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 9. 2014..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | ..... | ..... | .....XXX..... |XXX..... |
| 10. 2015..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | ..... | .....XXX..... |XXX..... |
| 11. 2016..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... |XXX..... | ..... | .....XXX..... |XXX..... |

NONE

**Sch. P - Pt. 3N
NONE**

**Sch. P - Pt. 3O
NONE**

**Sch. P - Pt. 3P
NONE**

**Sch. P - Pt. 3R - Sn. 1
NONE**

**Sch. P - Pt. 3R - Sn. 2
NONE**

**Sch. P - Pt. 3S
NONE**

**Sch. P - Pt. 3T
NONE**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)

| Years in Which Losses Were Incurred | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
| 1. Prior | 1,872 | 282 | 91 | (151) | 94 | | | | | |
| 2. 2007 | 2,879 | 1,678 | 378 | 146 | 85 | 15 | 17 | | | |
| 3. 2008 | XXX | 2,981 | 664 | 329 | 95 | 48 | 4 | 17 | 2 | |
| 4. 2009 | XXX | XXX | 4,439 | 1,371 | 460 | 261 | 147 | 1 | 6 | |
| 5. 2010 | XXX | XXX | XXX | 3,901 | 1,434 | 636 | 623 | 111 | 187 | |
| 6. 2011 | XXX | XXX | XXX | XXX | 2,552 | 1,077 | 342 | 136 | 320 | 7 |
| 7. 2012 | XXX | XXX | XXX | XXX | XXX | 1,100 | 336 | 214 | 141 | 9 |
| 8. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | 5,209 | 244 | 286 | 137 |
| 9. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,743 | 1,142 | 926 |
| 10. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,057 | 2,894 |
| 11. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 4,166 |

SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior | | | | | | | | | | |
| 2. 2007 | | | | | | | | | | |
| 3. 2008 | XXX | | | | | | | | | |
| 4. 2009 | XXX | XXX | | | | | | | | |
| 5. 2010 | XXX | XXX | XXX | | | | | | | |
| 6. 2011 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4C - COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior | | | | | | | | | | |
| 2. 2007 | | | | | | | | | | |
| 3. 2008 | XXX | | | | | | | | | |
| 4. 2009 | XXX | XXX | | | | | | | | |
| 5. 2010 | XXX | XXX | XXX | | | | | | | |
| 6. 2011 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

**SCHEDULE P - PART 4D - WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)**

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior | | | | | | | | | | |
| 2. 2007 | | | | | | | | | | |
| 3. 2008 | XXX | | | | | | | | | |
| 4. 2009 | XXX | XXX | | | | | | | | |
| 5. 2010 | XXX | XXX | XXX | | | | | | | |
| 6. 2011 | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012 | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

| | | | | | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|
| 1. Prior | | | | | | | | | | |
| 2. 2007 | | | | | | | | | | |
| 3. 2008 | XXX | | | | | | | | | |
| 4. 2009 | XXX | XXX | | 14 | | | | | | |
| 5. 2010 | XXX | XXX | XXX | 18 | 82 | | | | | |
| 6. 2011 | XXX | XXX | XXX | XXX | 117 | 94 | | | | |
| 7. 2012 | XXX | XXX | XXX | XXX | XXX | 135 | 48 | | | |
| 8. 2013 | XXX | XXX | XXX | XXX | XXX | XXX | 143 | | | |
| 9. 2014 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 148 | 737 |
| 11. 2016 | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,509 |

SCHEDULE P - PART 4F - SECTION 1 - MEDICAL PROFESSIONAL LIABILITY - OCCURRENCE

Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted)

| Years in Which Losses Were Incurred | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|-------------------------------------|------|------|------|------|------|------|------|------|------|------|
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4F - SECTION 2 - MEDICAL PROFESSIONAL LIABILITY - CLAIMS-MADE

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4H - SECTION 1 - OTHER LIABILITY - OCCURRENCE

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

| Years in Which Losses Were Incurred | Bulk and IBNR Reserves on Net Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 346 | 158 | 35 |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 283 | 223 |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 135 |

SCHEDULE P - PART 4J - AUTO PHYSICAL DAMAGE

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4K - FIDELITY/SURETY

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4L - OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 2. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 3. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 4M - INTERNATIONAL

| | | | | | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

**Sch. P - Pt. 4N
NONE**

**Sch. P - Pt. 4O
NONE**

**Sch. P - Pt. 4P
NONE**

**Sch. P - Pt. 4R - Sn. 1
NONE**

**Sch. P - Pt. 4R - Sn. 2
NONE**

**Sch. P - Pt. 4S
NONE**

**Sch. P - Pt. 4T
NONE**

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | 823 | 296 | 232 | 142 | 70 | 29 | 10 | 8 | | 2 |
| 2. 2007..... | 1,173 | 1,573 | 1,598 | 1,605 | 1,616 | 1,622 | 1,624 | 1,630 | 1,632 | 1,633 |
| 3. 2008..... | XXX | 2,123 | 2,421 | 2,455 | 2,472 | 2,485 | 2,488 | 2,492 | 2,493 | 2,495 |
| 4. 2009..... | XXX | XXX | 1,548 | 1,899 | 1,954 | 1,969 | 1,981 | 1,991 | 1,999 | 2,001 |
| 5. 2010..... | XXX | XXX | XXX | 1,450 | 1,860 | 1,925 | 1,963 | 1,983 | 1,995 | 2,007 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 2,630 | 3,246 | 3,353 | 3,413 | 3,428 | 3,443 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 2,979 | 3,672 | 3,749 | 3,777 | 3,794 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 3,087 | 3,775 | 3,896 | 3,947 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,581 | 4,937 | 5,154 |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 3,042 | 4,855 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,100 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | 73 | 96 | 104 | 63 | 38 | 21 | 8 | 2 | 2 | 2 |
| 2. 2007..... | 183 | 35 | 16 | 14 | 10 | 8 | 7 | 1 | 2 | 1 |
| 3. 2008..... | XXX | 236 | 25 | 17 | 18 | 10 | 8 | 4 | 3 | 6 |
| 4. 2009..... | XXX | XXX | 342 | 67 | 37 | 27 | 17 | 12 | 6 | 7 |
| 5. 2010..... | XXX | XXX | XXX | 328 | 116 | 73 | 47 | 21 | 13 | 16 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 467 | 133 | 78 | 28 | 19 | 10 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 488 | 82 | 31 | 16 | 34 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 454 | 84 | 72 | 108 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 786 | 225 | 329 |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,568 | 1,226 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,685 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | 785 | 664 | 576 | 286 | 55 | 18 | 6 | 2 | | |
| 2. 2007..... | 1,764 | 2,416 | 2,458 | 2,472 | 2,481 | 2,486 | 2,487 | 2,487 | 2,490 | 2,490 |
| 3. 2008..... | XXX | 4,506 | 4,991 | 5,064 | 5,092 | 5,101 | 5,102 | 5,102 | 5,103 | 5,108 |
| 4. 2009..... | XXX | XXX | 3,943 | 4,499 | 4,544 | 4,551 | 4,556 | 4,561 | 4,563 | 4,566 |
| 5. 2010..... | XXX | XXX | XXX | 3,685 | 4,040 | 4,092 | 4,115 | 4,115 | 4,119 | 4,136 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 3,860 | 4,320 | 4,406 | 4,427 | 4,433 | 4,441 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 4,272 | 4,702 | 4,751 | 4,764 | 4,804 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 4,310 | 4,820 | 4,929 | 5,037 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,474 | 6,399 | 6,778 |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 5,948 | 7,923 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 8,978 |

Sch. P - Pt. 5B - Sn. 1
NONE

Sch. P - Pt. 5B - Sn. 2
NONE

Sch. P - Pt. 5B - Sn. 3
NONE

Sch. P - Pt. 5C - Sn. 1
NONE

Sch. P - Pt. 5C - Sn. 2
NONE

Sch. P - Pt. 5C - Sn. 3
NONE

Sch. P - Pt. 5D - Sn. 1
NONE

Sch. P - Pt. 5D - Sn. 2
NONE

Sch. P - Pt. 5D - Sn. 3
NONE

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Closed with Loss Payment Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | 30 | 65 | 71 | 77 | 78 | 80 | 80 | 81 |
| 5. 2010..... | XXX | XXX | XXX | 166 | 285 | 316 | 341 | 359 | 362 | 366 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 219 | 335 | 375 | 410 | 420 | 431 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 182 | 285 | 326 | 341 | 350 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 18 | 25 | 29 | 31 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1 | 8 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 123 |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Number of Claims Outstanding Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | 42 | 12 | 15 | 7 | 4 | 2 | 2 | 1 |
| 5. 2010..... | XXX | XXX | XXX | 152 | 59 | 35 | 19 | 6 | 4 | 3 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 150 | 58 | 37 | 21 | 16 | 11 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 136 | 54 | 23 | 16 | 13 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 8 | 7 | 4 | 2 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 14 | 6 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 89 |

SECTION 3

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Number of Claims Reported Direct and Assumed at Year End | | | | | | | | | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | 85 | 122 | 134 | 135 | 135 | 135 | 137 | 137 |
| 5. 2010..... | XXX | XXX | XXX | 476 | 563 | 588 | 600 | 606 | 612 | 615 |
| 6. 2011..... | XXX | XXX | XXX | XXX | 546 | 647 | 683 | 703 | 720 | 727 |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 501 | 589 | 604 | 622 | 631 |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 47 | 54 | 55 | 55 |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 18 | 31 |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 319 |

**Sch. P - Pt. 5F - Sn. 1A
NONE**

**Sch. P - Pt. 5F - Sn. 2A
NONE**

**Sch. P - Pt. 5F - Sn. 3A
NONE**

**Sch. P - Pt. 5F - Sn. 1B
NONE**

**Sch. P - Pt. 5F - Sn. 2B
NONE**

**Sch. P - Pt. 5F - Sn. 3B
NONE**

**Sch. P - Pt. 5H - Sn. 1A
NONE**

**Sch. P - Pt. 5H - Sn. 2A
NONE**

**Sch. P - Pt. 5H - Sn. 3A
NONE**

**Sch. P - Pt. 5H - Sn. 1B
NONE**

**Sch. P - Pt. 5H - Sn. 2B
NONE**

**Sch. P - Pt. 5H - Sn. 3B
NONE**

**Sch. P - Pt. 5R - Sn. 1A
NONE**

**Sch. P - Pt. 5R - Sn. 2A
NONE**

**Sch. P - Pt. 5R - Sn. 3A
NONE**

**Sch. P - Pt. 5R - Sn. 1B
NONE**

**Sch. P - Pt. 5R - Sn. 2B
NONE**

**Sch. P - Pt. 5R - Sn. 3B
NONE**

Sch. P - Pt. 5T - Sn. 1
NONE

Sch. P - Pt. 5T - Sn. 2
NONE

Sch. P - Pt. 5T - Sn. 3
NONE

Sch. P - Pt. 6C - Sn. 1
NONE

Sch. P - Pt. 6C - Sn. 2
NONE

Sch. P - Pt. 6D - Sn. 1
NONE

Sch. P - Pt. 6D - Sn. 2
NONE

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL

SECTION 1

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 | | |
| 1. Prior..... | | | | | | | | | | | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | |
| 4. 2009..... | XXX | XXX | 1,018 | 1,018 | 1,018 | 1,018 | 1,018 | 1,018 | 1,018 | 1,018 | 1,018 | |
| 5. 2010..... | XXX | XXX | XXX | 5,201 | 5,201 | 5,201 | 5,201 | 5,201 | 5,201 | 5,201 | 5,201 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | 6,244 | 6,244 | 6,244 | 6,244 | 6,244 | 6,244 | 6,244 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 4,760 | 4,760 | 4,760 | 4,760 | 4,760 | 4,760 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 474 | 474 | 474 | 474 | 474 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 2,423 | 2,423 | 2,423 | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,475 | 20,475 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 20,475 | |
| 13. Earned Prens.(P-Pt 1) | | | 1,018 | 5,201 | 6,244 | 4,760 | 474 | | 2,423 | 20,475 | XXX | |

SECTION 2

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 | | |
| 1. Prior..... | | | | | | | | | | | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | |
| 4. 2009..... | XXX | XXX | 1,268 | 1,268 | 1,268 | 1,268 | 1,268 | 1,268 | 1,268 | 1,268 | 1,268 | |
| 5. 2010..... | XXX | XXX | XXX | 2,204 | 2,204 | 2,204 | 2,204 | 2,204 | 2,204 | 2,204 | 2,204 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | 2,841 | 2,841 | 2,841 | 2,841 | 2,841 | 2,841 | 2,841 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | 1,731 | 1,731 | 1,731 | 1,731 | 1,731 | 1,731 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | 291 | 291 | 291 | 291 | 291 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 1,577 | 1,577 | 1,577 | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,294 | 11,294 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 11,294 | |
| 13. Earned Prens.(P-Pt 1) | | | 1,268 | 2,204 | 2,841 | 1,731 | 291 | | 1,577 | 11,294 | XXX | |

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE

SECTION 1A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Direct and Assumed at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 | | |
| 1. Prior..... | | | | | | | | | | | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 13. Earned Prens.(P-Pt 1) | | | | | | | | | | | 0 | |

SECTION 2A

| Years in Which Premiums Were Earned and Losses Were Incurred | Cumulative Premiums Earned Ceded at Year End (\$000 omitted) | | | | | | | | | | 11 Current Year Premiums Earned | |
|--|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|------------------------------------|--|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 | | |
| 1. Prior..... | | | | | | | | | | | 0 | |
| 2. 2007..... | | | | | | | | | | | 0 | |
| 3. 2008..... | XXX | | | | | | | | | | 0 | |
| 4. 2009..... | XXX | XXX | | | | | | | | | 0 | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | | 0 | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | | 0 | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | | 0 | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | | 0 | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | | 0 | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | 0 | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | 0 | |
| 12. Total..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | 0 | |
| 13. Earned Prens.(P-Pt 1) | | | | | | | | | | | 0 | |

**Sch. P - Pt. 6H - Sn. 1B
NONE**

**Sch. P - Pt. 6H - Sn. 2B
NONE**

**Sch. P - Pt. 6M - Sn. 1
NONE**

**Sch. P - Pt. 6M - Sn. 2
NONE**

**Sch. P - Pt. 6N - Sn. 1
NONE**

**Sch. P - Pt. 6N - Sn. 2
NONE**

**Sch. P - Pt. 6O - Sn. 1
NONE**

**Sch. P - Pt. 6O - Sn. 2
NONE**

**Sch. P - Pt. 6R - Sn. 1A
NONE**

**Sch. P - Pt. 6R - Sn. 2A
NONE**

**Sch. P - Pt. 6R - Sn. 1B
NONE**

**Sch. P - Pt. 6R - Sn. 2B
NONE**

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

| | 1 | 2 | 3 | 4 | 5 | 6 |
|--|--------------------------------------|--|---------------------------------------|----------------------------|--|---------------------------------------|
| Schedule P - Part 1 | Total Net Losses and Expenses Unpaid | Net Losses and Expenses Unpaid on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total | Total Net Premiums Written | Net Premiums Written on Loss Sensitive Contracts | Loss Sensitive as Percentage of Total |
| 1. Homeowners/farmowners..... | 24,140 | | 0.0 | 21,745 | | 0.0 |
| 2. Private passenger auto liability/medical..... | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical..... | | | 0.0 | | | 0.0 |
| 4. Workers' compensation..... | | | 0.0 | | | 0.0 |
| 5. Commercial multiple peril..... | 3,639 | | 0.0 | 11,099 | | 0.0 |
| 6. Medical professional liability - occurrence..... | | | 0.0 | | | 0.0 |
| 7. Medical professional liability - claims-made..... | | | 0.0 | | | 0.0 |
| 8. Special liability..... | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence..... | | | 0.0 | | | 0.0 |
| 10. Other liability - claims-made..... | | | 0.0 | | | 0.0 |
| 11. Special property..... | 1,822 | | 0.0 | 4,609 | | 0.0 |
| 12. Auto physical damage..... | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety..... | | | 0.0 | | | 0.0 |
| 14. Other..... | | | 0.0 | | | 0.0 |
| 15. International..... | | | 0.0 | | | 0.0 |
| 16. Reinsurance - nonproportional assumed property..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |
| 17. Reinsurance - nonproportional assumed liability..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |
| 18. Reinsurance - nonproportional assumed financial lines..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX |
| 19. Products liability - occurrence..... | | | 0.0 | | | 0.0 |
| 20. Products liability - claims-made..... | | | 0.0 | | | 0.0 |
| 21. Financial guaranty/mortgage guaranty..... | | | 0.0 | | | 0.0 |
| 22. Warranty..... | | | 0.0 | | | 0.0 |
| 23. Totals..... | 29,602 | 0 | 0.0 | 37,453 | 0 | 0.0 |

SECTION 2

| Years in Which Policies Were Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 3

| Years in Which Policies Were Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|------|------|------|------|------|------|------|------|------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SECTION 5

| Years in Which Policies Were Issued | Net Reserve for Premium Adjustments and Accrued Retrospective Premiums at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

NONE

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS

(\$000 Omitted)

SECTION 1

| Schedule P - Part 1 | 1 Total Net Losses and Expenses Unpaid | 2 Net Losses and Expenses Unpaid on Loss Sensitive Contracts | 3 Loss Sensitive as Percentage of Total | 4 Total Net Premiums Written | 5 Net Premiums Written on Loss Sensitive Contracts | 6 Loss Sensitive as Percentage of Total |
|--|---|---|--|---------------------------------|---|--|
| 1. Homeowners/farmowners..... | 24,140 | | 0.0 | 21,745 | | 0.0 |
| 2. Private passenger auto liability/medical..... | | | 0.0 | | | 0.0 |
| 3. Commercial auto/truck liability/medical..... | | | 0.0 | | | 0.0 |
| 4. Workers' compensation..... | | | 0.0 | | | 0.0 |
| 5. Commercial multiple peril..... | 3,639 | | 0.0 | 11,099 | | 0.0 |
| 6. Medical professional liability - occurrence..... | | | 0.0 | | | 0.0 |
| 7. Medical professional liability - claims-made..... | | | 0.0 | | | 0.0 |
| 8. Special liability..... | | | 0.0 | | | 0.0 |
| 9. Other liability - occurrence..... | | | 0.0 | | | 0.0 |
| 10. Other liability - claims-made..... | | | 0.0 | | | 0.0 |
| 11. Special property..... | 1,822 | | 0.0 | 4,609 | | 0.0 |
| 12. Auto physical damage..... | | | 0.0 | | | 0.0 |
| 13. Fidelity/surety..... | | | 0.0 | | | 0.0 |
| 14. Other..... | | | 0.0 | | | 0.0 |
| 15. International..... | | | 0.0 | | | 0.0 |
| 16. Reinsurance - nonproportional assumed property..... | | | 0.0 | | | 0.0 |
| 17. Reinsurance - nonproportional assumed liability..... | | | 0.0 | | | 0.0 |
| 18. Reinsurance - nonproportional assumed financial lines..... | | | 0.0 | | | 0.0 |
| 19. Products liability - occurrence..... | | | 0.0 | | | 0.0 |
| 20. Products liability - claims-made..... | | | 0.0 | | | 0.0 |
| 21. Financial guaranty/mortgage guaranty..... | | | 0.0 | | | 0.0 |
| 22. Warranty..... | | | 0.0 | | | 0.0 |
| 23. Totals | 29,602 | 0 | 0.0 | 37,453 | 0 | 0.0 |

SECTION 2

| Years in Which Policies Were Issued | Incurred Losses and Defense and Cost Containment Expenses Reported at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SECTION 3

| Years in Which Policies Were Issued | Bulk and Incurred But Not Reported Reserves for Losses and Defense and Cost Containment Expenses at Year End (\$000 omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | XXX | | | | | | | | | |
| 4. 2009..... | XXX | XXX | | | | | | | | |
| 5. 2010..... | XXX | XXX | XXX | | | | | | | |
| 6. 2011..... | XXX | XXX | XXX | XXX | | | | | | |
| 7. 2012..... | XXX | XXX | XXX | XXX | XXX | | | | | |
| 8. 2013..... | XXX | XXX | XXX | XXX | XXX | XXX | | | | |
| 9. 2014..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | | |
| 10. 2015..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | | |
| 11. 2016..... | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | XXX | |

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (continued)

SECTION 4

| Years in Which Policies Were Issued | Net Earned Premiums Reported At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 5

| Years in Which Policies Were Issued | Net Reserve For Premium Adjustments And Accrued Retrospective Premiums At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 6

| Years in Which Policies Were Issued | Incurred Adjustable Commissions Reported At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|--|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SECTION 7

| Years in Which Policies Were Issued | Reserves For Commission Adjustments At Year End (\$000 Omitted) | | | | | | | | | |
|-------------------------------------|---|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|------------|
| | 1 2007 | 2 2008 | 3 2009 | 4 2010 | 5 2011 | 6 2012 | 7 2013 | 8 2014 | 9 2015 | 10 2016 |
| 1. Prior..... | | | | | | | | | | |
| 2. 2007..... | | | | | | | | | | |
| 3. 2008..... | .XXX | | | | | | | | | |
| 4. 2009..... | .XXX | .XXX | | | | | | | | |
| 5. 2010..... | .XXX | .XXX | .XXX | | | | | | | |
| 6. 2011..... | .XXX | .XXX | .XXX | .XXX | | | | | | |
| 7. 2012..... | .XXX | .XXX | .XXX | .XXX | .XXX | | | | | |
| 8. 2013..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | | |
| 9. 2014..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | | |
| 10. 2015..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | | |
| 11. 2016..... | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | .XXX | |

SCHEDULE P INTERROGATORIES

- 1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims-Made insurance policies. EREs provided for reasons other than DDR are not be included.
- 1.1 Does the company issue Medical Professional Liability Claims-Made insurance policies that provide tail (also known as an extended reporting endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]
If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "yes", please answer the following questions.
- 1.2 What is the total amount of the reserve for that provision (DDR reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)?
- 1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No [X]
- 1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]
- 1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]
- 1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

| Years in Which Premiums Were Earned and Losses Were Incurred | | DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid | |
|--|-------------|---|-----------------------------|
| | | 1 Section 1: Occurrence | 2 Section 2: Claims-Made |
| 1.601 | Prior..... | ..... | ..... |
| 1.602 | 2007..... | ..... | ..... |
| 1.603 | 2008..... | ..... | ..... |
| 1.604 | 2009..... | ..... | ..... |
| 1.605 | 2010..... | ..... | ..... |
| 1.606 | 2011..... | ..... | ..... |
| 1.607 | 2012..... | ..... | ..... |
| 1.608 | 2013..... | ..... | ..... |
| 1.609 | 2014..... | ..... | ..... |
| 1.610 | 2015..... | ..... | ..... |
| 1.611 | 2016..... | ..... | ..... |
| 1.612 | Totals..... | 0 | 0 |

- 2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []
- 3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this statement? Yes [X] No []
- 4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.
- 5. What were the net premiums in force at the end of the year for: (in thousands of dollars)
5.1 Fidelity
5.2 Surety
- 6. Claim count information is reported per claim or per claimant. (Indicate which). PER CLAIM
If not the same in all years, explain in Interrogatory 7.
- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No [X]
- 7.2 An extended statement may be attached.
.....
.....

SCHEDULE T - PART 2

INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN

Allocated by States and Territories

| States, Etc. | | Direct Business Only | | | | | 6 Totals |
|-------------------------------------|--|-------------------------------------|--|--|---|--------------------------------|-------------|
| | | 1 Life (Group and Individual) | 2 Annuities (Group and Individual) | 3 Disability Income (Group and Individual) | 4 Long-Term Care (Group and Individual) | 5 Deposit-Type Contracts | |
| 1. Alabama.....AL | | | | | | | 0 |
| 2. Alaska.....AK | | | | | | | 0 |
| 3. Arizona.....AZ | | | | | | | 0 |
| 4. Arkansas.....AR | | | | | | | 0 |
| 5. California.....CA | | | | | | | 0 |
| 6. Colorado.....CO | | | | | | | 0 |
| 7. Connecticut.....CT | | | | | | | 0 |
| 8. Delaware.....DE | | | | | | | 0 |
| 9. District of Columbia.....DC | | | | | | | 0 |
| 10. Florida.....FL | | | | | | | 0 |
| 11. Georgia.....GA | | | | | | | 0 |
| 12. Hawaii.....HI | | | | | | | 0 |
| 13. Idaho.....ID | | | | | | | 0 |
| 14. Illinois.....IL | | | | | | | 0 |
| 15. Indiana.....IN | | | | | | | 0 |
| 16. Iowa.....IA | | | | | | | 0 |
| 17. Kansas.....KS | | | | | | | 0 |
| 18. Kentucky.....KY | | | | | | | 0 |
| 19. Louisiana.....LA | | | | | | | 0 |
| 20. Maine.....ME | | | | | | | 0 |
| 21. Maryland.....MD | | | | | | | 0 |
| 22. Massachusetts.....MA | | | | | | | 0 |
| 23. Michigan.....MI | | | | | | | 0 |
| 24. Minnesota.....MN | | | | | | | 0 |
| 25. Mississippi.....MS | | | | | | | 0 |
| 26. Missouri.....MO | | | | | | | 0 |
| 27. Montana.....MT | | | | | | | 0 |
| 28. Nebraska.....NE | | | | | | | 0 |
| 29. Nevada.....NV | | | | | | | 0 |
| 30. New Hampshire.....NH | | | | | | | 0 |
| 31. New Jersey.....NJ | | | | | | | 0 |
| 32. New Mexico.....NM | | | | | | | 0 |
| 33. New York.....NY | | | | | | | 0 |
| 34. North Carolina.....NC | | | | | | | 0 |
| 35. North Dakota.....ND | | | | | | | 0 |
| 36. Ohio.....OH | | | | | | | 0 |
| 37. Oklahoma.....OK | | | | | | | 0 |
| 38. Oregon.....OR | | | | | | | 0 |
| 39. Pennsylvania.....PA | | | | | | | 0 |
| 40. Rhode Island.....RI | | | | | | | 0 |
| 41. South Carolina.....SC | | | | | | | 0 |
| 42. South Dakota.....SD | | | | | | | 0 |
| 43. Tennessee.....TN | | | | | | | 0 |
| 44. Texas.....TX | | | | | | | 0 |
| 45. Utah.....UT | | | | | | | 0 |
| 46. Vermont.....VT | | | | | | | 0 |
| 47. Virginia.....VA | | | | | | | 0 |
| 48. Washington.....WA | | | | | | | 0 |
| 49. West Virginia.....WV | | | | | | | 0 |
| 50. Wisconsin.....WI | | | | | | | 0 |
| 51. Wyoming.....WY | | | | | | | 0 |
| 52. American Samoa.....AS | | | | | | | 0 |
| 53. Guam.....GU | | | | | | | 0 |
| 54. Puerto Rico.....PR | | | | | | | 0 |
| 55. US Virgin Islands.....VI | | | | | | | 0 |
| 56. Northern Mariana Islands.....MP | | | | | | | 0 |
| 57. Canada.....CAN | | | | | | | 0 |
| 58. Aggregate Other Alien.....OT | | | | | | | 0 |
| 59. Totals..... | | 0 | 0 | 0 | 0 | 0 | 0 |

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|----------------|-------------------------------|-------------------|--------------|--------------|-----|--|--|----------------------|----------------------------------|---|--|--|--|----------------------------------|----|
| Group Code | Group Name | NAIC Company Code | ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | * |
| Members | | | | | | | | | | | | | | | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-3003250.. | | | | Omega Insurance Holdings, Inc..... | FL..... | NIA..... | Tower Hill Insurance Holdings, LLC..... | Ownership..... | ...68.100 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-3003250.. | | | | Omega Insurance Holdings, Inc..... | FL..... | NIA..... | James H. Winston Revocable Trust..... | Ownership..... | ...31.900 | James H. Winston Revocable Trust..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 38644... | 59-1906611.. | | | | Omega Insurance Company..... | FL..... | IA..... | Omega Insurance Holdings, Inc..... | Ownership..... | ...100.000 | William J. Shively, James H. Winston Revocable Trust | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 59-3619421.. | | | | Tomoka Re Holdings, Inc..... | FL..... | NIA..... | Tower Hill Insurance Holdings, LLC..... | Ownership..... | ...59.500 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 59-3619421.. | | | | Tomoka Re Holdings, Inc..... | FL..... | NIA..... | Hillcrest Holdings..... | Ownership..... | ...40.500 | Hillcrest Holdings..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 29050... | 56-1543230.. | | | | Tower Hill Preferred Insurance Company..... | FL..... | IA..... | Tomoka Re Holdings, Inc..... | Ownership..... | ...100.000 | William J. Shively, Hillcrest Holdings..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 20-2097343.. | | | | Tower Hill Holdings, Inc..... | FL..... | UDP..... | Tower Hill Insurance Holdings, LLC..... | Ownership..... | ...64.520 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 20-2097343.. | | | | Tower Hill Holdings, Inc..... | FL..... | UDP..... | RenaissanceRe Ventures, Ltd..... | Ownership..... | ...32.260 | RenaissanceRe Ventures, Ltd..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 20-2097343.. | | | | Tower Hill Holdings, Inc..... | FL..... | UDP..... | Benfield Investment Holdings, Ltd..... | Ownership..... | ...3.220 | Benfield Investment Holdings, Ltd..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 11027... | 59-3600233.. | | | | Tower Hill Prime Insurance Company..... | FL..... | RE..... | Tower Hill Holdings, Inc..... | Ownership..... | ...100.000 | William J. Shively, RenaissanceRe Ventures, Ltd., Benfield Investment Holdings, Ltd. | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 12011... | 20-1078811.. | | | | Tower Hill Select Insurance Company..... | FL..... | IA..... | Tower Hill Holdings, Inc..... | Ownership..... | ...100.000 | William J. Shively, RenaissanceRe Ventures, Ltd., Benfield Investment Holdings, Ltd. | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-3916384.. | | | | Tower Hill Signature Insurance Holdings, Inc.... | FL..... | NIA..... | Tower Hill Insurance Holdings, LLC..... | Ownership..... | ...75.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-3916384.. | | | | Tower Hill Signature Insurance Holdings, Inc.... | FL..... | NIA..... | RenaissanceRe Ventures, Ltd..... | Ownership..... | ...25.000 | RenaissanceRe Ventures, Ltd..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 12538... | 02-0772872.. | | | | Tower Hill Signature Insurance Company..... | FL..... | IA..... | Tower Hill Signature Insurance Holdings, Inc... | Ownership..... | ...100.000 | William J. Shively, RenaissanceRe Ventures, Ltd. | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 59-3641974.. | | | | Tomoka Reinsurance Intermediaries, Inc..... | FL..... | NIA..... | William J. Shively..... | Ownership..... | ...50.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 59-3641974.. | | | | Tomoka Reinsurance Intermediaries, Inc..... | FL..... | NIA..... | Patricia A. Shively..... | Ownership..... | ...50.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 81-2934754.. | | | | Tower Hill Re Holdings, Inc..... | FL..... | NIA..... | Tower Hill Insurance Group II, Inc..... | Ownership..... | ...74.500 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 81-2934754.. | | | | Tower Hill Re Holdings, Inc..... | FL..... | NIA..... | RenaissanceRe Ventures U.S. LLC..... | Ownership..... | ...25.000 | RRV US Holdings, Inc..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 81-2934754.. | | | | Tower Hill Re Holdings, Inc..... | FL..... | NIA..... | Alachua Capital Corporation..... | Ownership..... | ...0.250 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 81-2934754.. | | | | Tower Hill Re Holdings, Inc..... | FL..... | NIA..... | ICS Software Acquisition, Inc..... | Ownership..... | ...0.250 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 98-0702379.. | | | | Tower Hill Re..... | CYM..... | NIA..... | Tower Hill Re Holdings, Inc..... | Ownership..... | ...100.000 | Tower Hill Re Holdings, Inc..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299872.. | | | | Tower Hill Claims Management II, Inc..... | KY..... | NIA..... | William J. Shively..... | Ownership..... | ...50.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299872.. | | | | Tower Hill Claims Management II, Inc..... | KY..... | NIA..... | Patricia A. Shively..... | Ownership..... | ...50.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 90-0491808.. | | | | Bluegrass Insurance Management, LLC..... | KY..... | NIA..... | Tower Hill Claims Management II, Inc..... | Ownership..... | ...75.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 90-0491808.. | | | | Bluegrass Insurance Management, LLC..... | KY..... | NIA..... | RRV US Holdings, Inc..... | Ownership..... | ...25.000 | RRV US Holdings, Inc..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299778.. | | | | Tower Hill Insurance Group II, Inc..... | FL..... | NIA..... | William J. Shively..... | Ownership..... | ...90.600 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299778.. | | | | Tower Hill Insurance Group II, Inc..... | FL..... | NIA..... | WJS & DMS 2012 Family Trust..... | Ownership..... | ...6.400 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299778.. | | | | Tower Hill Insurance Group II, Inc..... | FL..... | NIA..... | Donna M. Shively..... | Ownership..... | ...3.000 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867974.. | | | | Tower Hill Insurance Group, LLC..... | FL..... | NIA..... | Tower Hill Insurance Group II, Inc..... | Ownership..... | ...74.500 | William J. Shively..... | ..N..... | |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867974.. | | | | Tower Hill Insurance Group, LLC..... | FL..... | NIA..... | RRV US Holdings, Inc..... | Ownership..... | ...25.000 | RRV US Holdings, Inc..... | ..N..... | |

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|------------|-------------------------------|-------------------|---------------|--------------|-------|--|---|----------------------|----------------------------------|--|--|--|--|----------------------------------|-------|
| Group Code | Group Name | NAIC Company Code | ID Number | Federal RSSD | CIK | Name of Securities Exchange if Publicly Traded (U.S. or International) | Names of Parent, Subsidiaries or Affiliates | Domiciliary Location | Relationship to Reporting Entity | Directly Controlled by (Name of Entity/Person) | Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other) | If Control is Ownership Provide Percentage | Ultimate Controlling Entity(ies)/Person(s) | Is an SCA Filing Required? (Y/N) | * |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867974.. | ..... | ..... | ..... | Tower Hill Insurance Group, LLC..... | FL..... | NIA..... | Alachua Capital Corporation..... | Ownership..... |0.250 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867974.. | ..... | ..... | ..... | Tower Hill Insurance Group, LLC..... | FL..... | NIA..... | ICS Software Acquisition, Inc..... | Ownership..... |0.250 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299830.. | ..... | ..... | ..... | Tower Hill Claims Service II, Inc..... | FL..... | NIA..... | William J. Shively..... | Ownership..... |50.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 26-3299830.. | ..... | ..... | ..... | Tower Hill Claims Service II, Inc..... | FL..... | NIA..... | Patricia A. Shively..... | Ownership..... |50.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867632.. | ..... | ..... | ..... | Tower Hill Claims Service, LLC..... | FL..... | NIA..... | Tower Hill Claims Service II, Inc..... | Ownership..... |75.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0867632.. | ..... | ..... | ..... | Tower Hill Claims Service, LLC..... | FL..... | NIA..... | RenaissanceRe Finance Inc..... | Ownership..... |25.000 | RenaissanceRe Finance Inc..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 00-0000000.. | ..... | ..... | ..... | Orange Grove Holdings, LTD..... | BMU..... | NIA..... | William J. Shively..... | Ownership..... |18.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 00-0000000.. | ..... | ..... | ..... | Orange Grove Holdings, LTD..... | BMU..... | NIA..... | Patner Reinsurance Company..... | Ownership..... |45.300 | Partner Reinsurance Company..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 00-000-0000.. | ..... | ..... | ..... | Orange Grove Re..... | BMU..... | NIA..... | Orange Grove Holdings, LTD..... | Ownership..... |100.000 | Orange Grove Holdings, LTD..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 46-2269743.. | ..... | ..... | ..... | Tower Hill Insurance Holdings, LLC..... | FL..... | UIP..... | William J. Shively..... | Ownership..... |48.600 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 46-2269743.. | ..... | ..... | ..... | Tower Hill Insurance Holdings, LLC..... | FL..... | UIP..... | Patricia A. Shively..... | Ownership..... |50.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 46-2269743.. | ..... | ..... | ..... | Tower Hill Insurance Holdings, LLC..... | FL..... | UIP..... | Donald C. Matz, Jr..... | Ownership..... |1.400 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 00-0000000.. | ..... | ..... | ..... | Three Puddles, LLC..... | FL..... | NIA..... | Donald C. Matz, Jr..... | Ownership..... |100.000 | Donald C. Matz, Jr..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 47-2194924.. | ..... | ..... | ..... | Dixiana Real Estate Holdings, LLC..... | KY..... | NIA..... | William J. Shively..... | Ownership..... |80.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 47-2194924.. | ..... | ..... | ..... | Dixiana Real Estate Holdings, LLC..... | KY..... | NIA..... | Donna M. Shively..... | Ownership..... |10.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 47-2194924.. | ..... | ..... | ..... | Dixiana Real Estate Holdings, LLC..... | KY..... | NIA..... | WJS & DMS 2012 Family Trust..... | Ownership..... |10.000 | William J. Shively..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 46-4190343.. | ..... | ..... | ..... | Dixiana Properties Commercial, LLC..... | KY..... | NIA..... | Dixiana Real Estate Holdings, LLC..... | Ownership..... |100.000 | Dixiana Real Estate Holdings, LLC..... |N..... | ..... |
| 3484 | Tower Hill Insurance Group... | 00000... | 27-0897761.. | ..... | ..... | ..... | Dixiana Properties, LLC..... | KY..... | NIA..... | William J. Shively..... | Ownership..... |100.000 | William J. Shively..... |N..... | ..... |

97.1

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
|--------------------------------|----------------|--|-----------------------|-----------------------|--|--|---|---|-----|--|---------------|---|
| NAIC Company Code | ID Number | Names of Insurers and Parent, Subsidiaries or Affiliates | Shareholder Dividends | Capital Contributions | Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments | Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s) | Management Agreements and Service Contracts | Income/ (Disbursements) Incurred under Reinsurance Agreements | * | Any Other Material Activity Not in the Ordinary Course of the Insurer's Business | Totals | Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability) |
| Affiliated Transactions | | | | | | | | | | | | |
| | AA-3194122 | DaVinci Reinsurance Limited | | | | | | | | | 0 | 1,134,000 |
| | AA-3191194 | Orange Grove Re Ltd | | | | | | | | | 0 | (87,759,000) |
| | AA-3190339 | Renaissance Reinsurance Limited | | | | | | | | | 0 | 1,363,000 |
| | 99-0702379 | Tower Hill Re | | | | | | | | | 0 | (93,514,000) |
| | 59-3619421 | Tomoka Re Holdings, Inc. | 5,000,000 | | | | 2,143,485 | | | | 7,143,485 | |
| | 20-2097343 | Tower Hill Holdings, Inc. | | (18,000,000) | | | 7,080,912 | | | | (10,919,088) | |
| | 27-3003250 | Omega Insurance Holdings, Inc. | | (3,000,000) | | | 1,646,963 | | | | (1,353,037) | |
| | 27-3916384 | Tower Hill Signature Holdings, Inc. | 5,000,000 | (2,000,000) | | | 1,899,261 | | | | 4,899,261 | |
| | 27-0867632 | Tower Hill Claims Service LLC | | | | | 13,027,155 | | | | 13,027,155 | |
| | 90-0491808 | Bluegrass Insurance Management LLC | | | | | 3,725,916 | | | | 3,725,916 | |
| | 59-1461078 | Tower Hill Insurance Group Inc. | | | (13,313,405) | | (517,564,048) | | | | (530,877,453) | |
| 29050 | 56-1543230 | Tower Hill Preferred Insurance Company Inc. | (5,000,000) | | 2,744,402 | | 81,443,958 | | | | 79,188,360 | 28,568,000 |
| 11027 | 59-3600233 | Tower Hill Prime Insurance Company Inc. | | 14,000,000 | 5,157,901 | | 183,981,460 | | | | 203,139,361 | 76,097,000 |
| 12011 | 20-1078811 | Tower Hill Select Insurance Company Inc. | | 4,000,000 | 1,833,076 | | 75,844,080 | | | | 81,677,156 | 28,963,000 |
| 38644 | 59-1906611 | Omega Insurance Co. | | 3,000,000 | 1,061,176 | | 49,619,902 | | | | 53,681,078 | 20,147,000 |
| 12538 | 02-0772872 | Tower Hill Signature Insurance Company, Inc. | (5,000,000) | 2,000,000 | 2,516,850 | | 97,150,956 | | | | 96,667,806 | 25,001,000 |
| 9999999 | Control Totals | | 0 | 0 | 0 | 0 | 0 | 0 | XXX | 0 | 0 | 0 |

Tower Hill Prime Insurance Company SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

| | Responses |
|--|-----------|
| 1. Will an actuarial opinion be filed by March 1? | YES |
| 2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? | YES |
| 3. Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1? | YES |
| 4. Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1? | YES |

APRIL FILING

| | |
|--|-----|
| 5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1? | YES |
| 6. Will the Management's Discussion and Analysis be filed by April 1? | YES |
| 7. Will the Supplemental Investment Risks Interrogatories be filed by April 1? | YES |

MAY FILING

| | |
|---|----|
| 8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1? | NO |
|---|----|

JUNE FILING

| | |
|---|-----|
| 9. Will an audited financial report be filed by June 1? | YES |
| 10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | YES |

AUGUST FILING

| | |
|---|-----|
| 11. Will the regulator-only (non-public) Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile and electronically with the NAIC (as a regulator-only non-public document) by August 1? | YES |
|---|-----|

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING

| | |
|---|-----|
| 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? | NO |
| 13. Will the Financial Guaranty Insurance Exhibit be filed by March 1? | NO |
| 14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? | NO |
| 15. Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1? | NO |
| 16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1? | NO |
| 17. Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1? | NO |
| 18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1? | NO |
| 19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)? | YES |
| 21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1? | YES |
| 22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1? | NO |
| 23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1? | NO |
| 25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1? | NO |
| 26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? | NO |
| 27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1? | NO |
| 28. Will the Supplemental Schedule for Reinsurance Counterparty Reporting Exception - Asbestos and Pollution Contracts be filed with the state of domicile and the NAIC by March 1? | NO |

APRIL FILING

| | |
|--|----|
| 29. Will the Credit Insurance Experience Exhibit be filed with state of domicile and the NAIC by April 1? | NO |
| 30. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? | NO |
| 31. Will the Accident and Health Policy Experience Exhibit be filed by April 1? | NO |
| 32. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? | NO |
| 33. Will the regulator-only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1? | NO |
| 34. Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1? | NO |

AUGUST FILING

| | |
|--|----|
| 35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | NO |
|--|----|

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

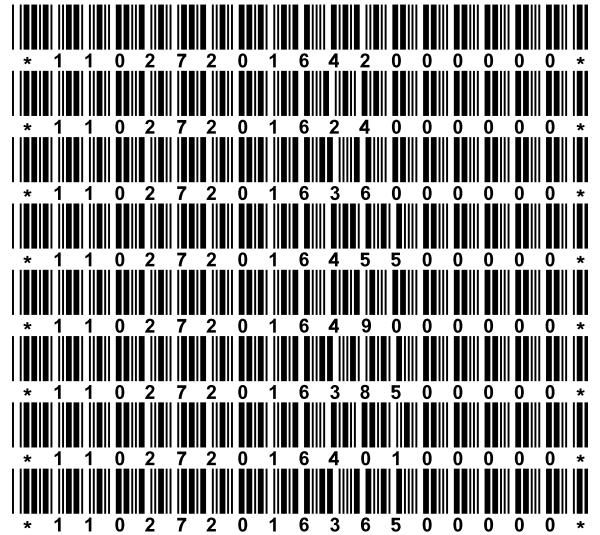
EXPLANATIONS:

BAR CODE:

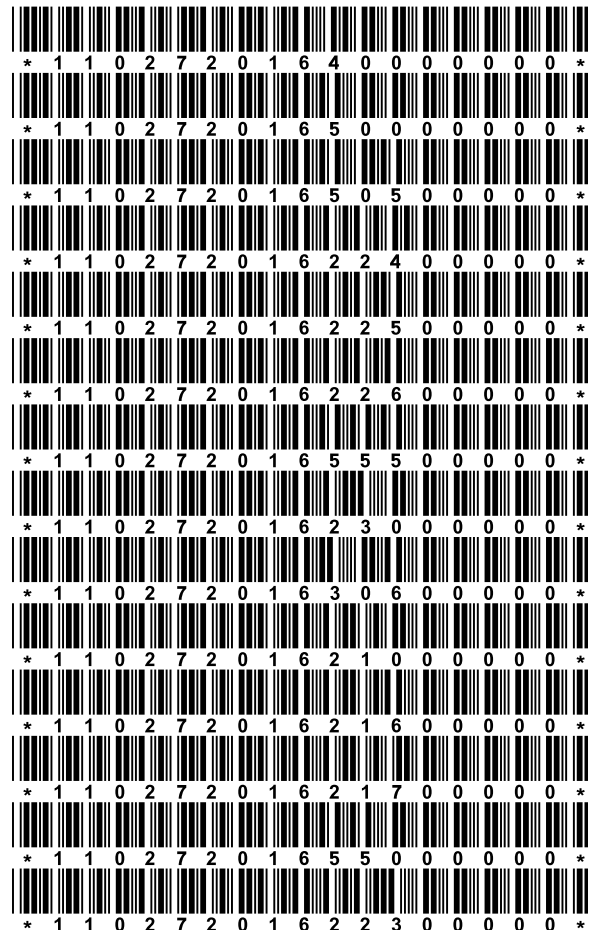
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2016 ALPHABETICAL INDEX -- PROPERTY & CASUALTY ANNUAL STATEMENT BLANK

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