

PROPERTY AND CASUALTY COMPANIES - ASSOCIATION EDITION

ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2022 OF THE CONDITION AND AFFAIRS OF THE

NARRAGANSETT BAY INSURANCE COMPANY

N	AIC Group Code			IC Company Code	43001	Employer's	ID Number	05-0394576
Organized under the Laws	of	(Current) (F Rhode	Prior) Island	St	ate of Domici	ile or Port of E	ntrv	RI
Country of Domicile		111000	olaria	United States of				10
Incorporated/Organized _		06/10/1981			Commence	d Business		04/01/1982
Statutory Home Office	13	301 Atwood Ave, S	Suite 316E	,			Johnston	, RI, US 02919
		(Street and Nu				(City o		e, Country and Zip Code)
Main Administrative Office				1301 Atwood Ave,	Suite 316E			
				(Street and No				
(Cit	Johnston, R ty or Town, State, 0	,	nda)	,				725-5600 Felephone Number)
,	•		ouci			(, ,	
Mail Address		P. O. Box 9950 and Number or P.0) Pov)	,		(City o		e, RI, US 02940 e, Country and Zip Code)
	(Sileet a	ind Number of F.	J. BOX)			(City C	or rown, state	e, Country and Zip Code)
Primary Location of Books	and Records _			1301 Atwood Ave,				
	Johnston, R	I, US 02919		(Street and No	imber)		401-	725-5600
(Cit	ty or Town, State, C	Country and Zip C	ode)			(.	Area Code) (Геlephone Number)
Internet Website Address				www.nbic.o	com			
Ctatutan Ctatament Conta		Michael	MaNlamar					404 405 9025
Statutory Statement Conta	<u> </u>		McNamar Name)	a			(Area Co	401-495-8925 de) (Telephone Number)
		@nbic.com					401-	495-8914
	(E-mail A	Address)					(FA)	(Number)
				OFFICEI	RS			
Chief Executive Offic	er	Ernie Jose G	arateix			President _		Timothy Michael Moura
Chief Financial Offic		Kirk Howard	Lusk					
				OTHER	₹			
Ernie	Jose Garateix		ט	IRECTORS OR Richard Alexander				Vijay Shankarro Walvekar
	rini Barlas			Joseph Shanju V				
State of	Rhode Isla		— ss					
County of	Providenc	e						
all of the herein described statement, together with recondition and affairs of the naccordance with the Narules or regulations requirespectively. Furthermore	d assets were the elated exhibits, sche said reporting ent AIC Annual Statem ire differences in e, the scope of this matting differences	absolute property edules and explai ity as of the repor ent Instructions a reporting not reli attestation by the	of the said nations there ting period s nd Account ated to acce described	reporting entity, frein contained, annestated above, and cing Practices and Founting practices officers also include	ee and clear exed or referred its income a Procedures mand procedures the relate	from any lien ed to, is a full and deduction nanual except res, according d correspondi	is or claims to and true state is therefrom for to the extent g to the bes ng electronic	and that on the reporting period stated above, hereon, except as herein stated, and that this ement of all the assets and liabilities and of the or the period ended, and have been completed that: (1) state law may differ; or, (2) that state tof their information, knowledge and belief, filling with the NAIC, when required, that is an ed by various regulators in lieu of or in addition
Ernie Jose Chief Execu				Kirk Howard Chief Financia				Timothy Michael Moura President
Subscribed and sworn to b	pefore me this y of	Februa	ry 2023		b. If no, 1. Stat	an original filir te the amendn e filed	nent number.	
						nber of pages		

02/23/2026

Bethany Anne Dwyer



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF California DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees 2.1 Allied Lines . 2.2 Multiple Peril Crop ... 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril 4. Homeowners Multiple Peril ..7.402.058 .6.926.920 ..3.872.089 .. 1.436.691 . 1.987.496 963.069 .83.54 .149.269 .82.487 181.822 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty Ocean Marine Inland Marine .. . 2,449 .103 Financial Guaranty 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 2,399 12. Earthquake 113,003 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) 14. Credit A&H (Group and Individual) ... 15.1 Vision Only (b).... 15.2 Dental Only (b) ... 15.3 Disability Income (b) . 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) . 15.6 Medicare Title XVIII (b). 15.7 Long-Term Care (b) 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation ... 17.1 Other Liability - Occurrence . 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made . 19.1 Private Passenger 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 ... Aircraft (all perils) .. 22. 23. Fidelity .. 24. Surety . 26. Burglary and Theft. Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX XXX XXX XXX XXX. XXX. XXX XXX XXX XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX. XXX.. XXX. XXX. XXX. .XXX .XXX .XXX. .XXX. XXX. Aggregate Write-Ins for Other Lines of Business 7.507.008 7.044.435 3.924.825 963.069 83.541 82.487 184.324 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)

(a) Finance and service charges not included in Lines 1 to 35 \$80,578



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Connecticut DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Losses Unpaid Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Expense Paid Expense Incurred Unpaid Expenses and Fees ...1.068.962 1 156 963 ... 578.962 ...372.547 ..222.615 ..50.395 ... 16.336 2.1 Allied Lines . .2,688,855 .2,921,661 .1,441,007 ..1,008,971 .1,082,179 ..209,252 . 116,409 152,101 .63,563 2.2 Multiple Peril Crop .. 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril Homeowners Multiple Peril ..35.815.901 .32.967.923 .18.698.799 .12.434.441 ..14.613.234 .6.566.323 ..947.912 . 1.098.584 . 5. 591. 859 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) ... Mortgage Guaranty ... Ocean Marine ... Inland Marine .. .597,829 . 3,676 . 598,718 301,907 .93,658 14,362 . (5, 141 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 12. Earthquake20,161 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation .. 17.1 Other Liability - Occurrence .1,300,121 . 772, 176 . 29, 982 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger 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 .. Aircraft (all perils) . 22. 23. Fidelity . 24. Surety . 26. Burglary and Theft Boiler and Machinery . 12,531 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX XXX.. XXX. XXX. XXX. .XXX .XXX XXX. XXX. XXX. Aggregate Write-Ins for Other Lines of Business 41.965.885 39.495.125 21.930.343 13.928.626 7.618.917 1.097.503 1.319.834 1.011.080 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Delaware DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Premium Reserves Line of Business Written Earned on Direct Business (deducting salvage Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees 2.1 Allied Lines . 2.2 Multiple Peril Crop ... 2.3 Federal Flood . 2.4. Private Crop. 2.5 Private Flood Farmowners Multiple Peril 4. Homeowners Multiple Peril ..3.709.401 . 2.627.159 ..2.048.461 305.803 .80.560 .43.830 .594.804 .90,911 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) ... Mortgage Guaranty ... Ocean Marine ... Inland Marine .. . 11. 484 .517 . 22,517 .10,820 1,381 . 3,648 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) . 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) . 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation ... 17.1 Other Liability - Occurrence 6,426 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made . 19.1 Private Passenger Auto No-Fault (Personal Injury Protection) Other Private Passenger Auto Liability
 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 ... Aircraft (all perils) . 22. 23. Fidelity . 24. Surety 26. Burglary and Theft Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX. XXX.. XXX. XXX. XXX. .XXX .XXX. .XXX. XXX. XXX.. Aggregate Write-Ins for Other Lines of Business 2.730.968 2.120.949 239.195 318.764 82.034 18.090 94.060 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Florida DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees 2.1 Allied Lines (10,668) 2.2 Multiple Peril Crop ... 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril 4. Homeowners Multiple Peril .5.329.820 ..2.296.791 . 3.441.338 ..593.795 103 497 .49.626 125.003 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty Ocean Marine Inland Marine .. Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) 14. Credit A&H (Group and Individual) ... 15.1 Vision Only (b).... 15.2 Dental Only (b) ... 15.3 Disability Income (b) . 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) . 15.6 Medicare Title XVIII (b). 15.7 Long-Term Care (b) 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation ... 17.1 Other Liability - Occurrence . 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made . 19.1 Private Passenger 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 ... Aircraft (all perils) . 22. 23. Fidelity .. Surety . 24. 26. Burglary and Theft. Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX XXX. XXX. XXX XXX XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. .XXX.. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX. XXX.. XXX. XXX. XXX. .XXX .XXX .XXX. .XXX. XXX. Aggregate Write-Ins for Other Lines of Business 5.318.663 2.269.711 3.441.374 593.795 103.497 49.626 124.621 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)

⁽a) Finance and service charges not included in Lines 1 to 35 \$4,146

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Maryland DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees 2.1 Allied Lines . 2.2 Multiple Peril Crop ... 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril 4. Homeowners Multiple Peril . 1.465.724 ..1.103.806 . 791.140 104.742 . 15. 208 227.380 .34.092 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty Ocean Marine Inland Marine .. .29,015 15,824 . 4,501 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) . 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) . 15.6 Medicare Title XVIII (b). 15.7 Long-Term Care (b) 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation ... 17.1 Other Liability - Occurrence . 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made . 19.1 Private Passenger 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 ... Aircraft (all perils) . 22. 23. Fidelity . 24. Surety . 26. Burglary and Theft. Boiler and Machinery .604 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX. XXX. XXX. XXX XXX XXX XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX. .XXX.. XXX. XXX. XXX. .XXX .XXX. .XXX. XXX. .XXX.. Aggregate Write-Ins for Other Lines of Business 1.534.249 1.156.639 829,416 104.867 51.459 59.842 15.216 35.699 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Massachusetts DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Losses Unpaid Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Expense Paid Expense Incurred Unpaid Expenses and Fees .. 668.954 689 67 357 844 .. (78.914 ..295.417 . 448.014 41 620 2.1 Allied Lines . .. 1, 291, 156 .1,351,268 696,380 .490,940 485,763 .96,496 .20,232 2.2 Multiple Peril Crop .. 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril Homeowners Multiple Peril ..76.301.903 .72.374.878 .40.695.513 .25.295.836 .35.325.732 .20.157.694 . 2.357.433 .. 1.732.982 .12.228.758 ..1.806.857 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) ... Mortgage Guaranty ... Ocean Marine ... Inland Marine .. . 711, 100 721,996 367,506 . 10,396 114,258 17,049 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence 11.2 Medical Professional Liability - Claims-Made . 2,991 12. Earthquake123,633 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation .. 17.1 Other Liability - Occurrence 1,296,670 23,539 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger 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 .. Aircraft (all perils) . 22. 23. Fidelity . 24. Surety 26. Burglary and Theft Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX.. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX XXX.. XXX. XXX. XXX. .XXX .XXX XXX. XXX. XXX. Aggregate Write-Ins for Other Lines of Business 2,478,718 80.883.596 77.107.598 43.118.978 25.966.040 36.919.326 22.030.459 1.952.649 1.837.732 1.910.375 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)

(a) Finance and service charges not included in Lines 1 to 35 \$276,661



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF New Jersey DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Losses Unpaid Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Expense Paid Expense Incurred Unpaid Expenses and Fees ..1.698.785 1 823 643 ..929.146 ... 836.103 ..942.104 ..123.365 ...30.500 39 041 2.1 Allied Lines .3,070,927 . 3,244,290 ..1,621,082 .1,370,752 1,690,627 .443, 165 126,279 153,810 .68,567 ..476,229 2.2 Multiple Peril Crop ... 2.3 Federal Flood 2.4. Private Crop . 2.5 Private Flood .1,296,464 .1,219,850 689,109 201,419 Farmowners Multiple Peril Homeowners Multiple Peril .78.564.995 .75.270.902 .40.987.658 .33.243.665 .33.513.287 .11.454.246 .3.365.46 ..3.388.881 .2.249.861 .12.231.757 ..1.876.250 5.1 Commercial Multiple Peril (Non-Liability Portion) .2.976.503 .2,616,788 .. 1,671,425 . 148.77 .393.429 .640,493 ..20.460 157.189 460,815 5.2 Commercial Multiple Peril (Liability Portion) ... Mortgage Guaranty .. Ocean Marine .. Inland Marine .. 157, 161 725,966 697,540 370,314 . 19,875 . 13,765 113,023 . 17,462 Financial Guaranty .. 11.1 Medical Professional Liability - Occurrence 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) Workers' Compensation .. 17.1 Other Liability - Occurrence .1,064,656 .1,242,898 . 24, 854 17.2 Other Liability - Claims-Made . 17.3 Excess Workers' Compensation 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger Auto No-Fault (Personal Injury Protection) 19.2 Other Private Passenger Auto Liability19.3 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 . Aircraft (all perils) . 22. 23. Fidelity . 24. Surety . 26. Burglary and Theft Boiler and Machinery .1,385,981 ..1,403,062 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. XXX. .XXX XXX.. XXX. XXX. XXX. .XXX .XXX XXX. XXX. XXX. Aggregate Write-Ins for Other Lines of Business 90.778.384 87.373.918 47.542.762 36.802.449 13.980.834 3.606.158 3.426.966 2.654.561 14.121.324 2.168.402 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF New York DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees ...6.407.435 ...6.613.330 ...3.501.366 ... 1,213,959 ... 1.570.913 ..622.423 ...62.793 ..72.279 2.1 Allied Lines . ..1,306,266 .1,363,826 . 706,078 . 2,250,990 .2,580,513 600,558 . 166,807 199,015 2.2 Multiple Peril Crop .. 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril Homeowners Multiple Peril . 221.917.542 . 211.760.467 . 116.324.576 108.972.779 125.080.342 .61.255.893 ..8.014.148 . 8.379.355 .34.329.198 .. 5.341.023 5.1 Commercial Multiple Peril (Non-Liability Portion) 344 407 ..242.089 .225.736 ..52.416 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty ... Ocean Marine ... Inland Marine .. .1,898,877 . 518,974 232,680 . 45, 669 .1,899,103 967,456 533 740 .20,489 .294,359 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation .. 17.1 Other Liability - Occurrence . 1,565,343 .4,054,868 426,527 .36,689 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger 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 .. Aircraft (all perils) . 22. 23. Fidelity . 24. Surety . 26. Burglary and Theft Boiler and Machinery .2,835,566 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX.. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX XXX.. XXX. XXX. XXX. .XXX .XXX XXX. XXX. XXX. Aggregate Write-Ins for Other Lines of Business 236.273.623 226.214.938 123.980.265 114.716.848 133.692.010 66.843.260 8.353.322 8.806.446 9.151.986 36.548.026 5.686.456 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Rhode Island DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Losses Unpaid Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Expense Paid Expense Incurred Unpaid Expenses and Fees ... 1.920.985 1 926 963 .. 1.052.168 ...513.905 ..127.539 ...22.735 23 986 43 693 2.1 Allied Lines . .2,406,613 .2,385,647 .. 1,323,328 .. 1,924,580 1,956,850 ..285,431 164,904 . 177,762 .77,373 ..336,464 2.2 Multiple Peril Crop .. 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril Homeowners Multiple Peril .35.594.892 .33.728.107 .18.964.783 14.857.676 .16.825.733 . 8 . 424 . 928 .. 1.556.616 .. 1.702.577 .5.616.353 840.927 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty ... Ocean Marine ... Inland Marine213,043 .209,143 108,665 . 35, 415 .33,633 . 5, 166 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made .658 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation .. 17.1 Other Liability - Occurrence 1,235,606 . 13,676 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger 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 .. Aircraft (all perils) . 22. 23. Fidelity . 24. Surety . 26. Burglary and Theft Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX. XXX. XXX. XXX XXX .XXX. XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX XXX.. XXX. XXX. XXX. .XXX .XXX XXX. XXX. XXX. Aggregate Write-Ins for Other Lines of Business 41.301.936 39.427.281 22.052.934 17.564.830 19.692.283 10.127.080 1.818.867 1.993.755 6.445.250 968.252 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)

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



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS IN THE STATE OF Virginia DURING THE YEAR 2022 NAIC Company Code 43001 Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Direct Defense Premiums on Policies not Taken Dividends Paid Direct Defense Direct Defense and Cost or Credited to and Cost and Cost Containment Commissions Direct Premiums Direct Premiums Policyholders Direct Unearned Direct Losses Paid Direct Losses Direct Containment Containment Expense and Brokerage Taxes, Licenses Line of Business Written Earned on Direct Business Premium Reserves (deducting salvage) Incurred Losses Unpaid Expense Paid Expense Incurred Unpaid Expenses and Fees .. 3.902 2.1 Allied Lines . .3,606 . 1, 151 ..311 2.2 Multiple Peril Crop .. 2.3 Federal Flood . 2.4. Private Crop . 2.5 Private Flood Farmowners Multiple Peril 4. Homeowners Multiple Peril .8.597.969 ..7.107.994 . 4.623.506 .3.206.891 ..3.088.143 .. 1.311.735 . 281.804 323.077 133.404 .1.376.902 .204.550 5.1 Commercial Multiple Peril (Non-Liability Portion) 5.2 Commercial Multiple Peril (Liability Portion) .. Mortgage Guaranty ... Ocean Marine ... Inland Marine .. .52,014 . 15,003 2,273 Financial Guaranty ... 11.1 Medical Professional Liability - Occurrence . 11.2 Medical Professional Liability - Claims-Made 12. Earthquake 13.1 Comprehensive (hospital and medical) ind (b) 13.2 Comprehensive (hospital and medical) group (b) Credit A&H (Group and Individual) . 15.1 Vision Only (b)... 15.2 Dental Only (b) ... 15.3 Disability Income (b) . 15.4 Medicare Supplement (b) 15.5 Medicaid Title XIX (b) . 15.6 Medicare Title XVIII (b) 15.7 Long-Term Care (b) ... 15.8 Federal Employees Health Benefits Plan (b) 15.9 Other Health (b) 16. Workers' Compensation ... 17.1 Other Liability - Occurrence 17.2 Other Liability - Claims-Made .. 17.3 Excess Workers' Compensation . 18.1 Products Liability - Occurrence . 18.2 Products Liability - Claims-Made 19.1 Private Passenger Auto No-Fault (Personal Injury Protection) Other Private Passenger Auto Liability
 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 ... Aircraft (all perils) . 22. 23. Fidelity . 24. Surety 26. Burglary and Theft Boiler and Machinery 27. 28 Credit 29. International 30. Reins nonproportional assumed property XXX .XXX. XXX XXX.. XXX. XXX. XXX XXX XXX XXX XXX. XXX. Reins nonproportional assumed liability. 32. XXX. XXX. .xxx.. XXX. XXX. XXX. .XXX. .xxx. XXX. XXX. Reins nonproportional assumed financial lines 33. XXX. .XXX. .XXX. XXX.. XXX. XXX. XXX. .XXX .XXX .XXX XXX. XXX. Aggregate Write-Ins for Other Lines of Business 3,222,432 8.912.281 7.388.487 4.795.047 1.313.644 282.498 323.825 1,425,188 **DETAILS OF WRITE-INS** 3401. 3402. 3403. Summary of remaining write-ins for Line 34 from overflow page Totals (Lines 3401 thru 3403 plus 3498)(Line 34 above)



EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

NAIC Group Code 4861 BUSINESS	IN THE STATE C			IUNS AND	LUSSES (Statutory		RING THE YEAR	R 2022	NAIC Com	pany Code 43	3001
	Gross Premii Policy and Me Less Return	ums, Including mbership Fees, Premiums and olicies not Taken	3 Dividends Paid or Credited to	4	5	6	7	8 Direct Defense and Cost	9 Direct Defense and Cost	10 Direct Defense and Cost Containment	11 Commissions	12
Line of Business	1 Direct Premiums Written	2 Direct Premiums Earned	Policyholders on Direct Business		(deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Containment Expense Paid	Containment Expense Incurred	Expense Unpaid	and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire	11,772,954	12,214,482	0	6,423,413		3,592,470	1,372,605		195,466	100,285	1,774,307	274,796
2.1 Allied Lines		11,242,201	0	5,789,751		7,797,086	1,635,213	631,751	703,222	297,943	1,628,472	250,010
2.2 Multiple Peril Crop		0	0	0		0	0	0	0	0	0	0
2.3 Federal Flood	0	0	0	0		0	0	0	0	0	0	0
2.5 Private Grop							0	0	Λ			31.181
Farmowners Multiple Peril	0	0	0	0		0	0		0	0	0	0
Homeowners Multiple Peril			0	250,447,863					16,998,339		72, 197,011	11.365.090
5.1 Commercial Multiple Peril (Non-Liability Portion)		2,858,877	0	1,897,161		393,429	640,493	20,460	75, 132	157 , 189	513,231	79,872
5.2 Commercial Multiple Peril (Liability Portion)	0	0	0	0	0	0	0	0	0	0	0	0
Mortgage Guaranty	0	0	0	0		0	0	0	0	0	0	0
8. Ocean Marine		0	0	0		0	0	0	0	0	0	0
9. Inland Marine			0	2, 196, 955		900,536	303,806	20,091	17,961	25,786	672,083	103,324
Financial Guaranty	0	0	0	0	. 0	0	0	0	J	0	0	0
Medical Professional Liability - Occurrence		0	0	0		0	0	0	0	0	0	0
12. Earthquake					0						39.080	8 330
13.1 Comprehensive (hospital and medical) ind (b)			n			n	n			0		0,330
13.2 Comprehensive (hospital and medical) group (b) 14. Credit A&H (Group and Individual)		0	0	0		0	0	0	0	0	0	0
15.1 Vision Only (b)	0	0	0	0		0	0	0	0	0	0	0
15.2 Dental Only (b)	0	0	0	0	00	0	0	0	0	0	0	0
15.3 Disability Income (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.4 Medicare Supplement (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.5 Medicaid Title XIX (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.6 Medicare Title XVIII (b)	0	0	0	0	00	0	0	0	0	0	0	0
15.7 Long-Term Care (b)	0	0	0	0	00	0	0	0	0	0	0	0
15.8 Federal Employees Health Benefits Plan (b)	0	0	0	0	0	0	0	0	0	0	0	0
15.9 Other Health (b)		0	0	0	0	0	0	0	0	0	0	0
17.1 Other Liability - Occurrence		5.720.610	0		2 .225 .435	4.603.640	8.602.392	189 707		1.092.797	858.593	131 502
17.2 Other Liability - Claims-Made				2,000,334	1	4,003,040	0,002,092	109,707				
17.3 Excess Workers' Compensation	0	0	0	0	0	0	0	0	0	0	0	0
18.1 Products Liability - Occurrence	0	0	0	0	0	0	0	0	0	0	0	0
18.2 Products Liability - Claims-Made	0	0	0	0	0	0	0	0	0	0	0	0
19.1 Private Passenger Auto No-Fault (Personal Injury Protection)	0	0	0	0	00	0	0	0	0	0	0	0
19.2 Other Private Passenger Auto Liability	0	0	0	0	0	0	0	0	0	0	0	0
19.3 Commercial Auto No-Fault (Personal Injury Protection)	0	0	0	0	0	0	0	0	0	0	0	0
19.4 Other Commercial Auto Liability		0	0	J0	<u> </u> 0	0	0	0	J0	0	0	0
21.1 Private Passenger Auto Physical Damage	··[······ō	ļ0	0	J0	. 0	0	0	0	J	ō	0	0
21.2 Commercial Auto Physical Damage		0	0	J		0	0	0	J	0	0	0
23. Fidelity		n	0 n	n	,	n	0 n	n	n	n	o	n
24. Surety)n	0	n	n				
26. Burglary and Theft		0	0	0	0	0	0	0	0	0	0	0
27. Boiler and Machinery		6, 153, 780	0	3,246,524	1,005,737	1,093,583	190,465	77,281	92,691	24,736		150,975
28. Credit	0	0	0	0		0	0	0	0	0	0	0
29. International	0	0	0	0		0	0	0	0	0	0	0
30. Warranty	0	0 XXX	0	0 XXX	00	0	0 XXX	0	0 XXX	0	0	0
31. Reins nonproportional assumed property	XXXXXX	XXX	XXX	XXXXXX	XXXXXX	XXX	XXX	XXX	XXX	XXXXXX	XXX	XXX
32. Reins nonproportional assumed financial lines	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
34. Aggregate Write-Ins for Other Lines of Business) n	n	n	n	n	0		n
35. Total (a)	518,320,098	490,209,100	0	273,736,893	214,737,181	250,539,430	123,657,959	17,869,788	18, 196, 460	16,486,102	78,865,580	12,395,080
DETAILS OF WRITE-INS												
3401												
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 thru 3403 plus 3498)(Line 34 above)	0	0	0	0	0	0	0	0	0	0	0	0

Schedule F - Part 1 - Assumed Reinsurance

NONE

Schedule F - Part 2 - Premium Portfolio Reinsurance Effected or (Canceled) ${f N}$ ${f O}$ ${f N}$ ${f E}$

SCHEDULE F - PART 3

						Ceded	Reinsuranc	e as of Dece	mber 31. Cu	ırrent Year (\$000 Omitte	ed)							
1	2	3	4	5	6					ance Recover		,			16	Reinsuran	ce Payable	19	20
-	_				-	7	8	9	10	11	12	13	14	15		17	18	Net Amount	Funds Held
						-												Recoverable	by
	NAIC														Amount in		Other	From	Company
	Com-				Reinsurance			Known	Known	IBNR	IBNR		Contingent	Columns	Dispute	Ceded	Amounts	Reinsurers	Under
ID	pany		Domiciliary	Special	Premiums	Paid	Paid	Case Loss	Case LAE	Loss	LAE	Unearned	Commis-	7 through	included in	Balances	Due to	Cols. 15 -	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Code	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	14 Totals	Column 15	Pavable	Reinsurers	[17 + 18]	Treaties
		norized - Affiliates - U.S. Non-Pool			0	0	0			0	0	0	0		0	n dyddio	0	0	0
		norized - Affiliates - Other (Non-U.S.)			0	0	0			0	0	0	0		0	0	0		0
		norized - Affiliates			0	0	0			·	0	· ·		_		0	0		
06-0237820	. 20699 .	ACE PROP & CAS INS CO	DΛ		U	1,316	0	1.962	196	804	186	U	U	4.463	U	2.927	0	1,537	U
95-3187355	. 35300 .	ALLIANZ GLOBAL RISKS US INS CO	11		1.284	146		612		216	19					125		1, 138	
06-1182357	. 22730 .	ALLIED WORLD INS CO	NH		2.629	149		2,225	54	917	59	201		3.404		291		3.113	
36-2661954	. 10103 .	AMERICAN AGRICULTURAL INS CO	IN		1.661	43		1.031	8	418	25	145		1.670		341		1.329	
06-1430254	. 10348 .	ARCH REINS CO	DF		147					410	20			0				1,020	
51-0434766		AXIS REINS CO	NY		394			q		270	1	200		479		830		(350)	
47-0574325	. 32603 .	BERKLEY INS CO	DE		301	77		156	17		4								
31-0542366	. 10677 .	THE CINCINNATI INS CO	OH		345							140		140		169		(29)	
42-0234980		EMPLOYERS MUT CAS CO	IA		703	84		328	17	264	15							708	
35-2293075		ENDURANCE ASSUR CORP	DE		381	32		16	2	415	3	193		661		57		604	
22-2005057	. 26921 .	EVEREST REINS CO	DE		20,345	2, 146		4,049	351	2,840	434	10,966		20,786		10,881		9,905	
43-1898350	. 11054 .	FLETCHER REINS CO	MO			104								104				104	
13-2673100	. 22039 .	GENERAL REINS CORP	DE			6								6				6	
13-6108721	. 26433 .	HARCO NATL INS CO	IL		39,263	4,748		4,948	326	4, 179	830	27,007		42,038		17,546		24,492	
06-0384680	. 11452 .	HARTFORD STEAM BOIL INSPEC & INS CO	CT			120				6				126				126	
95-2769232	. 27847 .	INSURANCE CO OF THE WEST	CA		23,885	2,882		2,252	105	2, 181	432	15,782		23,634		9,752		13,882	
04-1543470	. 23043 .	LIBERTY MUT INS CO	MA			399		480	36	530	90			1,535				1,535	
06-1481194	. 10829 .	MARKEL GLOBAL REINS CO	DE			52				20				72				72	
13-4924125		MUNICH REINS AMER INC	DE		51,562	5,270		7, 165	360	4,688	912	34,013		52,408		22,378		30,030	
47-0698507	. 23680 .	ODYSSEY REINS CO	CT		60,906	5,341		6,077	338	5,287	913	40,870		58,827		25,754		33,073	
13-3031176	. 38636 .	PARTNER REINS CO OF THE US	NY			(21)		355	24	35	6			399				399	
23-1641984	. 10219 .	QBE REINS CORP	PA			20		336	27	14	11			408				408	
52-1952955	. 10357 .	RENAISSANCE REINS US INC	MD		1,929	173		423	18	1,021	31	266		1,932		450		1,483	
30-0703280	. 15529 .	RENAISSANCERE EUROPE AG US BRANCH	NY			126		406	49	86	28			695				695	
75-1444207	. 30058 .	SCOR REINS CO	NY		200	384			117	387	76	112		2,245		315			
13-2997499	. 38776 .	SIRIUSPOINT AMER INS CO	NY		32,227	3,750	• • • • • • • • • • • • • • • • • • • •	3,611	209	3,255	629 32	21,936		33,391		13,676	• • • • • • • • • • • • • • • • • • • •	19,715	
13-1675535	. 25364 .	SWISS REINS AMER CORP	NY		11,557	527	• • • • • • • • • • • • • • • • • • • •	149	40		32	4,824		5,899		5,562	• • • • • • • • • • • • • • • • • • • •	337	
13-2918573 13-5616275	. 42439 . . 19453 .	TOA RE INS CO OF AMER	NV .		2.579	35	•	3/1	40	346	/	1.045				1.262	•	799	•••••
13-5616275		XL REINS AMER INC	NV		2,5/9		•••••	567	49		24	1,045		742		1,262	•••••	742	
		norized - Other U.S. Unaffiliated Insurers	N1		251.997	27.991	0	38.697	2.349	28.579	4.768	157.767	Λ	260 . 152	Λ	112.317	Λ	147.835	
AA-9991213	. 00000 .	MASSACHUSETTS FAIR PLAN	М		251,997	21,991	U	30,09/	2,349	28,3/9	4,708	101,101	U	200, 102	U	112,31/	U	147,835	U
AA-9991213 AA-9991225		RHODE ISLAND FAIR PLAN	MA		144									0					
		norized - Pools - Mandatory Pools	n1		512	0	0	0	Λ	0	0	0	0	0	0	0	Λ	0	0
AA-3194168	. 00000 .	ASPEN BERMUDA LTD	BMU		684	14	U	7	0	0	1	277	U	300	· ·	334	U	(34)	0
AA-1120337	. 00000 .	ASPEN INS UK LTD	GBR		004	14		/		ه د	l	2//		27	·····	აა4		27	
AA-3194139	. 00000 .	AXIS SPECIALTY LTD	BMU		551	86		340	3/	33	16	223		733		270		463	
AA-1126033	. 00000 .	LLOYD'S SYNDICATE NUMBER 33	GBR		984	138	• • • • • • • • • • • • • • • • • • • •	10	1		12	399		609		481	• • • • • • • • • • • • • • • • • • • •	128	***************************************
AA-1126623	. 00000 .	LLOYD'S SYNDICATE NUMBER 623	GBR		131			13			12	53		53		64		(11)	
AA-1126727	. 00000	LLOYD'S SYNDICATE NUMBER 727	GBR		37	14		4	1	[1	15		35		18		17	
AA-1127084	. 00000 .	LLOYD'S SYNDICATE NUMBER 1084	GBR		529	5					[214		219		259		(39)	
AA-1127183	. 00000 .	LLOYD'S SYNDICATE NUMBER 1183	GBR			7								7		50		7	
AA-1127301	. 00000 .	LLOYD'S SYNDICATE NUMBER 1301	GBR		922							374		374		451		(77)	
AA-1127414	. 00000 .	LLOYD'S SYNDICATE NUMBER 1414	GBR		1,917			1,503	2	49	1	603		2,158		505		1,652	
AA-1120157	. 00000 .	LLOYD'S SYNDICATE NUMBER 1729	GBR		214							87		87		105		(18)	
AA-1120171	. 00000 .	LLOYD'S SYNDICATE NUMBER 1856	GBR		52	30		9	1		2	21		63		25		38	
AA-1120083	00000	LLOYD'S SYNDICATE NUMBER 1910	GRR			304		34		134	34	I		506	I			506	

SCHEDULE F - PART 3

						Ceded	Reinsuranc	e as of Dece	mber 31, Cu	urrent Year (\$000 Omitte	ed)							
1	2	3	4	5	6					ance Recover		- /			16	Reinsurano	ce Pavable	19	20
,	_			ŭ	Ĭ	7	8	9	10	11	12	13	14	15		17	18	Net Amount	Funds Held
						,	Ŭ	3	10		12	10	1-7	10		.,	10	Recoverable	by
	NAIC														Amount in		Other	From	Company
	Com-				Reinsurance			IZ	1/	IBNR	IDNID		0	0-1	Dispute	0-4-4		Reinsurers	Under
ID			Domiciliary	Chasial	Premiums	Date	Date	Known	Known		IBNR		Contingent	Columns		Ceded	Amounts	Cols. 15 -	Reinsurance
Number	pany	Name of Dainesses	Jurisdiction	Special Code		Paid	Paid	Case Loss	Case LAE	Loss	LAE	Unearned	Commis-	7 through	included in	Balances	Due to		
	Code	Name of Reinsurer		Code	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	14 Totals	Column 15	Payable	Reinsurers	[17 + 18]	Treaties
AA-1120186	.00000 .	LLOYD'S SYNDICATE NUMBER 1947	GBR		77							31		31		38		(7)	
AA-1120084	.00000 .	LLOYD'S SYNDICATE NUMBER 1955	GBR			0								0				0	
AA-1128003	.00000 .	LLOYD'S SYNDICATE NUMBER 2003	GBR			2		30						32				32	
AA-1120152	.00000 .	LLOYD'S SYNDICATE NUMBER 2357	GBR		115							47		47		56		(10)	
AA-1128623	.00000 .	LLOYD'S SYNDICATE NUMBER 2623	GBR		597							242		242		292		(50)	
AA-1128791	.00000 .	LLOYD'S SYNDICATE NUMBER 2791	GBR		1,343	74		8		33	8	544		667		657		10	
AA-1128987	.00000 .	LLOYD'S SYNDICATE NUMBER 2987	GBR		1,382	93		15	1	33	9	560		711		676		35	
AA-1129000	.00000 .	LLOYD'S SYNDICATE NUMBER 3000	GBR			5								5				5	
AA-1120075	.00000 .	LLOYD'S SYNDICATE NUMBER 4020	GBR		96							39		39		47		(8)	
AA-1120067	. 00000 .	LLOYD'S SYNDICATE NUMBER 4242	GBR			5		2						7				7	
AA-1126004	.00000 .	LLOYD'S SYNDICATE NUMBER 4444	GBR		363							147		147		178		(30)	
AA-1840000	. 00000 .	MAPFRE RE COMPANIA DE REASEGUROS SA	ESP		L	6		61	14					81				81	
AA-3190686		PARTNER REINS CO LTD	BMU		1,324	82		24	1	20	8	537		672		648		24	
AA-1460006			CHE		2,260	22		1	1			916		940		1. 105		(166)	
		norized - Other Non-U.S. Insurers	O IL		13.578	912	0	2.058	57	344	92	5.329	0	8.791	0	6,210	0	2.581	0
		norized Excluding Protected Cells (Sum of	0800000 000	0000	10,070	312		2,000	- Oi	011	32	0,020		0,701		0,210		2,001	
		, 1199999 and 1299999)	0033333, 033	3333,	266,087	28,903	0	40,754	2,406	28,923	4,860	163,096	0	268,943	0	118,527	0	150.416	0
		uthorized - Affiliates - U.S. Non-Pool			200,007	20,903	0		2,400	20,323	4,800	103,090	0	, , ,	0	110,321	0	130,410	0
			I DATE		14.067	U	U	U	U	U	U	U	U	0	U	U	U	0	U
			BMU											0					
		uthorized - Affiliates - Other (Non-U.S.) - C	Captive		14,067	0	0			0	0	0	0		0	0	0	0	0
		uthorized - Affiliates - Other (Non-U.S.)			14,067	0					0				0	0	0	0	
		uthorized - Affiliates			14,067	0		0	0	0	0	0	0		0	0	0	0	0
39-6040366	. 19283 .	AMERICAN STANDARD INS CO OF WI	WI			4								4				4	
2399999. T	otal Una	uthorized - Other U.S. Unaffiliated Insurers	S		0	4	0	0	0	0	0	0	0	4	0	0	0	4	0
AA-3190906	.00000 .	AEOLUS RE LTD	BMU		4,859	169		40	3	34	14	1,969		2,229		0		2,229	
AA-3194158	.00000 .	ALLIANZ RISK TRANSFER (BERMUDA) LTD	BMU		274							253		253		274		(21)	
AA-1464104	. 00000 .	ALLIANZ RISK TRANSFER	CHE		2,003	119		13		52	13	812		1,009		980		29	
AA-3194128	. 00000 .	ALLIED WORLD ASSURANCE CO LTD	BMU		1,053							427		427		515		(88)	
AA-1780116	. 00000 .	CHAUCER INS CO DESIGNATED ACTIVITY CO	IRL		312							126		126		153		(26)	
AA-3190770		CHUBB TEMPEST REINS LTD	BMU		1.620							657		657		793		(136)	
AA-3191262	. 00000 .	CITRUS RE LTD	BMU		5.560							2. 131		2. 131		2.587		(456)	
AA-3191435	. 00000 .	CONDUIT REINS LTD	BMU		353							143		143		173		(30)	
AA-3190936	. 00000 .	DE SHAW RE (BERMUDA) LTD	BMU		14.359	811		166	4	279	88	5.819						7.167	
AA-3191333		ECLIPSE RE LTD	BMU		1.727					2/0		700		700		845		(145)	
AA-3191289	. 00000 .	FIDELIS INS BERMUDA LTD	BMU		4 . 485	201		32		79	22	1.817		2. 151		2. 194		(42)	
AA-1120175	. 00000 .	FIDELIS UNDERWRITING LTD	GBR		2.666	142		25		53	16	1.080		1.316		1.304		12	
AA-5280027	. 00000 .	FUBON INS CO LTD	TWN		156	172		20				63		63		76		(13)	
AA-5340310	. 00000 .	GEN INS CORP OF INDIA	IND		1.082	1						439		443		529		(87)	
AA-3770280	. 00000 .	GREENLIGHT REINS LTD	CYM		1,002	٦		156	20	2	6	403		187				187	
AA-3190875	. 00000 .	HISCOX INS CO (BERMUDA) LTD	BMU		2.220	286		36	20	106	28	900		1.357				1.357	
AA-8310008	.00000 .	HUMBOLDT RE LTD	GGY		2,220	200		00		100	20	900		7				7	
AA-8310008	.00000 .	KELVIN RE LTD	GGY		· []		l	10	4	l	l	·····							
AA-8310006 AA-5420050	. 00000 .	KOREAN REINS CO	KOR		· []	22		213	I	38	40			33				82	•
AA-3420050 AA-3190829	.00000 .	MARKEL BERMUDA LTD	BMU		1.163	19		∠13	25	38	13	471		308		226		82	•
AA-3190829 AA-1460100	.00000 .	NEW REINS CO LTD	CHE									4/1		471		569		(98)	
			BMU		104							J42		42		51		(9)	
AA-3191383	. 00000 .	ODIN RE LTD	BMU		140	4	·····	40	10	·····	·····								
AA-3191314	. 00000 .	PROSPERO RE LTD	D		140		·····			·····		57		57		69		(12)	
AA-3191298	. 00000 .	QATAR REINS CO LTD	BMU		· []	10		3			1			14				14	
AA-3191350	.00000 .	SECURIS RE IX LTD	BMU			32		1	2					35				35	
AA-5324100	00000	TAIPING REINS CO LTD	HKG		105		1	1	1			42	1	42		51		(9)	16 1

SCHEDULE F - PART 3

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

	1 2 3 4 5 6 Reinsurance Recoverable On 16 Reinsurance Pavable 19 20																		
1	2	3	4	5	6				Reinsur	ance Recover	able On				16	Reinsuran	ce Payable	19	20
						7	8	9	10	11	12	13	14	15		17	18	Net Amount	Funds Held
																		Recoverable	by
	NAIC														Amount in		Other	From	Company
	Com-				Reinsurance			Known	Known	IBNR	IBNR		Contingent	Columns	Dispute	Ceded	Amounts	Reinsurers	Under
ID	pany		Domiciliary	Special	Premiums	Paid	Paid	Case Loss	Case LAE	Loss	LAF	Unearned	Commis-	7 through	included in	Balances	Due to	Cols. 15 -	Reinsurance
Number	Code	Name of Reinsurer	Jurisdiction	Code	Ceded	Losses	LAE	Reserves	Reserves	Reserves	Reserves	Premiums	sions	14 Totals	Column 15	Payable	Reinsurers	[17 + 18]	Treaties
AA-3770492	. 00000 .	TOPSAIL REINS SPC LTD	CAM	0000	13.078	864	L/\L		20	633	121		310113	11.297	00.0		rtciriourcio	6.621	
AA-3191432		VANTAGE RISK LTD	RMI		1.004	52		6	20	23	6	407		494		4,070		3	
		uthorized - Other Non-U.S. Insurers	Dillo		58.323	2.745	Λ	1.404	86	1.299	328	27.352	0	33.214	Λ	16.555	Λ	16.658	16
		uthorized Excluding Protected Cells (Sum	of 2200000	2200000	30,323	2,745	0	1,404	00	1,233	320	21,002	U	00,214	0	10,000	0	10,000	10
		. 2599999 and 2699999)	1012233333, 2	2399999,	72,390	2,749	٥	1,404	86	1,299	328	27,352	0	33,218	0	16,555	٨	16,662	16
	,	ified - Affiliates - U.S. Non-Pool			12,090	2,749	0	1,404	00	1,299	020	21,332	0	00,210	0	10,333	0	10,002	0
					0	0	0	0	0	0	0	0	0	0	0	0	0	ŭ	0
		ified - Affiliates - Other (Non-U.S.)			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ified - Affiliates			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		ARCH REINS LTD	BMU		13,120	303		185	7	189	36	6,499		7,219		2,275		4,944	
CR-1340125	.00000 .	HANNOVER RUECK SE	DEU		13,999	506		3,517	76	1,611	106	5,018		10,834		6,219		4,615	
		ified - Other Non-U.S. Insurers			27, 119	809	0	3,702	83	1,800	142	11,517	0	18,053	0	8,494	0	9,559	0
4299999. T	otal Certi	ified Excluding Protected Cells (Sum of 3	699999, 37999	999,															
		, 399999 and 4099999)			27, 119	809	0	3,702	83	1,800	142	11,517	0	18,053	0	8,494	0	9,559	0
4699999. T	otal Reci	iprocal Jurisdiction - Affiliates - U.S. Non-	Pool		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4999999. T	otal Reci	iprocal Jurisdiction - Affiliates - Other (No	n-U.S.)		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5099999. T	otal Reci	iprocal Jurisdiction - Affiliates	,		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
		iprocal Jurisdiction Excluding Protected C	cells (Sum of 5	099999															
		. 5299999. 5399999 and 5499999)		00000,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	,	norized, Unauthorized, Reciprocal Jurisdic	ction and Certif	ied Excluding				J		Ĭ	J		Ţ.		,	j	Ĭ		
		d Cells (Sum of 1499999, 2899999, 42999			365,596	32,461	0	45,860	2,575	32.022	5.330	201,965	0	320,213	0	143,576	0	176,637	16
		ected Cells (Sum of 1399999, 2799999, 4			0	0	0		0	0	0	0	0	0	0	0	0	0	0
9999999 To					365,596	32.461	0		2.575	32.022	5.330	201.965	0	320,213	0	143.576	0	176.637	16
200000010					555,500	J=, 101		.0,500	_,510	01, 3LL	5,500	_0.,000	<u> </u>	0=0,=10		,510		5,501	.5

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)

							(Credit Ri	sk)		,							
			Colla	ateral		25	26	27				Ceded F	Reinsurance C	redit Risk			
		21	22	23	24				28	29	30	31	32	33	34	35	36
																	Credit Risk
																Credit Risk on	on Un-
																Collateralized	collateralized
											Reinsurance					Recoverables	Recoverables
											Payable &					(Col. 32 *	(Col. 33 *
					Single				Total Amount		Funds Held		Total	Stressed Net		Factor	Factor
				Issuing or	Beneficiary		Net		Recoverable		(Cols.		Collateral	Recoverable		Applicable to	Applicable to
ID				Confirming	Trusts &	Total Funds	Recoverable	Applicable	from	Stressed	17+18+20;		(Cols. 21+22	Net of		Reinsurer	Reinsurer
Number		Multiple		Bank	Other	Held,	Net of Funds	Sch. F	Reinsurers	Recoverable	but not in	Stressed Net	+ 24, not in	Collateral	Reinsurer	Designation	Designation
From	Name of Reinsurer	Beneficiary	Letters of	Reference	Allowable	Payables &	Held &	Penalty	Less Penalty	(Col. 28 *	excess of	Recoverable	Excess of	Offsets	Designation	Equivalent in	Equivalent in
Col. 1	From Col. 3	Trusts	Credit	Number	Collateral	Collateral	Collateral	(Col. 78)	(Cols. 15-27)	120%)	Col. 29)	(Cols. 29-30)	Col. 31)	(Cols. 31-32)	Equivalent	Col. 34)	Col. 34)
	otal Authorized - Affiliates - U.S. Non-Pool	0		XXX	0	0		0		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized - Affiliates - Other (Non-U.S.)	0		XXX	0	0		0		0	0	0			XXX	0	0
	otal Authorized - Affiliates	0	0	XXX	0	0		0	0	0	0	0	0	·	XXX	0	0
06-0237820	ACE PROP & CAS INS CO					2,927	1,537	126		5,205	2,927	2,278	0		1	0	36
95-3187355	ALLIANZ GLOBAL RISKS US INS CO					125	1, 138	0	1,263	1,516	125	1,391	0	1,391	3	0	39
06-1182357	ALLIED WORLD INS CO					291	3, 113	0	3,404	4,085	291	3,794	0	3,794	3	0	106
36-2661954	AMERICAN AGRICULTURAL INS CO					341	1,329	0	1,670	2,004	341	1,663	0	1,663	3	0	4/
06-1430254 51-0434766	ARCH REINS CO					479	0	0		0 575	0 575	0	0		2	0	
47-0574325	BERKLEY INS CO					4/9	262		261	313		313		313	ა		
31-0542366	THE CINCINNATI INS CO					140	0	1 N	140	168	168	0	0 n		2		
	EMPLOYERS MUT CAS CO						708		708	850	0	850		850	3		24
	ENDURANCE ASSUR CORP					57	604	0	661	793	57	736	0	736	2	0	15
	EVEREST REINS CO					10.881	9.905	51	20.735	24,883	10.881	14.001	0	14.001	2	0	294
43-1898350	FLETCHER REINS CO					0	104	21		100	0	100	0	100	6	0	12
13-2673100	GENERAL REINS CORP					0	6	1	5	6	0	6	0	6	1	0	0
13-6108721	HARCO NATL INS CO					17,546	24,492	1	42,037	50,445	17,546	32,898	0	32,898	4	0	1,086
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO					0	126	0	126	151	0	151	0	151	1	0	2
95-2769232	INSURANCE CO OF THE WEST					9,752	13,882	0	23,634	28,361	9,752	18,609	0	18,609	3	0	521
04-1543470	LIBERTY MUT INS CO					0	1,535	0	1,535	1,842	0	1,842	0	1,842	3	0	52
06-1481194	MARKEL GLOBAL REINS CO					0	72	0	72	86	0	86	0	86	3	0	2
13-4924125	MUNICH REINS AMER INC					22,378	30,030	3	52,405	62,886	22,378	40,508	0	40,508	2	0	851
47-0698507	ODYSSEY REINS CO					25,754	33,073	0	58,827	70,592	25,754	44,838	0	44,838	3	0	1,255
13-3031176	PARTNER REINS CO OF THE US					0	399	0	399	479	0	479	0	479	2	0	10
23-1641984 52-1952955	QBE REINS CORP					450	408	0					0		3	0	39
30-0703280	RENAISSANCERE EUROPE AG US BRANCH					430			695	833	0	833	0	833	2	0	23
75-1444207	SCOR REINS CO					315	1.929	0 n	2,245	2,694	315	2,378	0 n	2.378	2		50
13-2997499	SIRIUSPOINT AMER INS CO					13.676	19.715	1		40,068	13,676	26,392	0	26.392	4		871
13-1675535	SWISS REINS AMER CORP					5.562	337	0	5.899	7.079	5.562	1.517	0	1.517	2	0	32
13-2918573	TOA RE INS CO OF AMER					0	799		799	959	0	959	0	959	3	0	27
13-5616275	TRANSATLANTIC REINS CO					1,053	0	1	1,053	1,263	1,262	2	0	2	2	0	0
	XL REINS AMER INC					0	742	6	736	884	0	884	0	884	2	0	19
0999999. To	otal Authorized - Other U.S. Unaffiliated Insurers	0	0	XXX	0	111,729	148,423	211	259,940	311,928	112,061	199,867	0	199,867	XXX	0	5,434
	MASSACHUSETTS FAIR PLAN					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991225	RHODE ISLAND FAIR PLAN					0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1099999. To	otal Authorized - Pools - Mandatory Pools	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN BERMUDA LTD					300		0		360	334	26	0	26	3	0	1
AA-1120337	ASPEN INS UK LTD					0	27	0	27	32	0	32	0	32	3	0	1
AA-3194139	AXIS SPECIALTY LTD					270	463	4	729	875	270	605	0	605	3	0	17
AA-1126033	LLOYD'S SYNDICATE NUMBER 33					481	128	5	604	725	481	244	0	244	3	0	7
	LLOYD'S SYNDICATE NUMBER 623					53	0	0	53	64	64	0	0	0	3	0	0
AA-1126727	LLOYD'S SYNDICATE NUMBER 727	L	L		L	18	17	l0	35	42	18	24	l0	24	13	I0	L1

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted) (Credit Risk)

							(Credit Ri	sk)									
			Colla	ateral		25	26	27				Ceded F	Reinsurance C	redit Risk			
		21	22	23	24				28	29	30	31	32	33	34	35	36
																	Credit Risk
																Credit Risk on	on Un-
																Collateralized	collateralized
											Reinsurance					Recoverables	Recoverables
											Pavable &					(Col. 32 *	(Col. 33 *
					Single				Total Amount		Funds Held		Total	Stressed Net		Factor	Factor
				Issuing or	Beneficiary		Net		Recoverable		(Cols.		Collateral	Recoverable		Applicable to	Applicable to
ID				Confirming	Trusts &	Total Funds	Recoverable	Applicable	from	Stressed	17+18+20:		(Cols. 21+22			Reinsurer	Reinsurer
Number		Multiple		Bank	Other	Held,	Net of Funds	Sch. F	Reinsurers	Recoverable	but not in	Stressed Net		Collateral	Reinsurer	Designation	Designation
From	Name of Reinsurer	Beneficiary	Letters of	Reference	Allowable	Payables &	Held &	Penalty	Less Penalty	(Col. 28 *	excess of	Recoverable	Excess of	Offsets	Designation		Equivalent in
Col. 1	From Col. 3	Trusts	Credit	Number	Collateral	Collateral	Collateral	(Col. 78)	(Cols. 15-27)	120%)	Col. 29)	(Cols. 29-30)	Col. 31)	(Cols. 31-32)	Equivalent	Col. 34)	Col. 34)
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084					219	0	0	219	263	259	4	0	4	3	0	0
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183					0	7	0	7	8	0	8	0	8	3	0	0
AA-1127301	LLOYD'S SYNDICATE NUMBER 1301					374	0	0	374	448	448	0	0	0	3	0	0
	LLOYD'S SYNDICATE NUMBER 1414					505	1,652		2, 158	2,589	505	2,084	0	2,084	3	0	58
	LLOYD'S SYNDICATE NUMBER 1729					87	0	0	87	104	104	0	0	0	3	0	0
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856					25	38	0	63	76	25	50	0	50	3	0	1
AA-1120083	LLOYD'S SYNDICATE NUMBER 1910		ļ			0	506	0	506	607	0	607	0	607	3	0	17
AA-1120186	LLOYD'S SYNDICATE NUMBER 1947					31	0	0	31	38	38	0	0	0	3	0	0
AA-1120084	LLOYD'S SYNDICATE NUMBER 1955					0	0	0	0	0	0	0	0	0	3	0	0
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003					0	32	0	32	38	0	38	0	38	3	0	1
AA-1120152	LLOYD'S SYNDICATE NUMBER 2357					47	0	0	47	56	56	0	0	0	3	0	0
	LLOYD'S SYNDICATE NUMBER 2623					242	0	0	242	290	290	0	0	0	3	0	0
	LLOYD'S SYNDICATE NUMBER 2791					657	10	0	667	801	657	144	0	144	3	0	4
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987					676	35	0	711	853	676	177	0	177	3	0	5
	LLOYD'S SYNDICATE NUMBER 3000					0	5	0	5	6	0	6	0	6	3	0	0
	LLOYD'S SYNDICATE NUMBER 4020					39	0	0	39	47	47	0	0	0	3	0	0
	LLOYD'S SYNDICATE NUMBER 4242					0	7	0	7	8	0	8	0	8	3	0	0
	LLOYD'S SYNDICATE NUMBER 4444					147	0	0	147	177	177	0	0	0	3	0	0
	MAPFRE RE COMPANIA DE REASEGUROS SA					0	81	0	81	97	0	97	0	97	3	0	3
	PARTNER REINS CO LTD					648	24	0	672	806	648	158	0	158	2	0	3
	VALIDUS REINS (SWITZERLAND) LTD					940	0	0	940	1, 128	1, 105	22	0			0	1
	otal Authorized - Other Non-U.S. Insurers	0	0	XXX	0	5,760	3,031	9	8,783	10,539	6,203	4,336	0	4,336	XXX	0	120
	otal Authorized Excluding Protected Cells (Sum of																
	899999, 0999999, 1099999, 1199999 and 1299999)	0	0	XXX	0	117,489	151,454	220		322,468	118,264	204,203	0	204,200	XXX	0	5,554
	otal Unauthorized - Affiliates - U.S. Non-Pool	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	Osprey RE					0	0	0	0	0	0	0	0	0	3	0	0
	otal Unauthorized - Affiliates - Other (Non-U.S.) -		ĺ														
	Captive	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
	otal Unauthorized - Affiliates - Other (Non-U.S.)	0		XXX	0	0				0	0					0	0
	otal Unauthorized - Affiliates	0	0	XXX	0	0	0	·	0	0	0	0	0			0	0
	AMERICAN STANDARD INS CO OF WI					0	4	4	0	0	0	0	0	0	• • • • • • • • • • • • • • • • • • • •	0	0
	otal Unauthorized - Other U.S. Unaffiliated Insurers	0	0	XXX	0	0	4	4	0	0	0	0	0	0	XXX	0	0
AA-3190906	AEOLUS RE LTD				2,230	2,229	0	0	2,229	2,675	0	2,675	2,230	445	6	67	53
	ALLIANZ RISK TRANSFER (BERMUDA) LTD					253	0	0	253	304	274	30	0	30	2	0	1
	ALLIANZ RISK TRANSFER		59	0009		1,009	0	0	1,009	1,211	980	231	59	172	2	J1	4
	ALLIED WORLD ASSURANCE CO LTD					427	0	0	427	512	512	0	0	0	3	0	0
	CHAUCER INS CO DESIGNATED ACTIVITY CO					126	0	0	126	152	152	0	0	0	3	0	0
	CHUBB TEMPEST REINS LTD		8	0002		657	0	0	657	788	788	0	0	0	1	0	0
AA-3191262	CITRUS RE LTD					2,131	J0	J0	2, 131	2,557	2,557	0	J0	0	3	J	J0
	CONDUIT REINS LTD					143	J0	J0	143	172	172	0	0	0	3	0	0
	DE SHAW RE (BERMUDA) LTD	7, 167				7,167	0	0	7, 167	8,600	0	8,600	7,167	1,433	6	215	172
	ECLIPSE RE LTD					700	J0	J0	700	840	840	0	J0	0	6	0	0
AA-3191289	FIDELIS INS BERMUDA LTD					2, 151	J0	J0	2, 151	2,582	2, 194	388	J0	388	3	J0	J 11

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted) (Credit Risk)

							(Credit Ri	sk)									
			Colla	ateral		25	26	27				Ceded F	Reinsurance C	redit Risk			
		21	22	23	24				28	29	30	31	32	33	34	35	36
																	Credit Risk
																Credit Risk on	
											D-:					Collateralized	
											Reinsurance Payable &					Recoverables (Col. 32 *	Recoverables (Col. 33 *
					Single				Total Amount		Funds Held		Total	Stressed Net		Factor	Factor
				Issuing or	Beneficiary		Net		Recoverable		(Cols.		Collateral	Recoverable		Applicable to	Applicable to
ID				Confirming	Trusts &	Total Funds		Applicable	from	Stressed	17+18+20:		(Cols. 21+22			Reinsurer	Reinsurer
Number		Multiple		Bank	Other	Held.	Net of Funds	Sch. F	Reinsurers	Recoverable	but not in	Stressed Net		Collateral	Reinsurer	Designation	Designation
From	Name of Reinsurer	Beneficiary	Letters of	Reference	Allowable	Payables &	Held &	Penalty	Less Penalty	(Col. 28 *	excess of	Recoverable	Excess of	Offsets	Designation		Equivalent in
Col. 1	From Col. 3	Trusts	Credit	Number	Collateral	Collateral	Collateral	(Col. 78)	(Cols. 15-27)	120%)	Col. 29)	(Cols. 29-30)	Col. 31)	(Cols. 31-32)	Equivalent	Col. 34)	Col. 34)
	FIDELIS UNDERWRITING LTD		145	0010		1,316	0	0		1,580	1,304	276	145		3	4	4
AA-5280027	FUBON INS CO LTD					63	0	0	63	76	76	0	0	0	3	0	0
	GEN INS CORP OF INDIA					443	0	0	443	531	529	2	0	2	5	0	0
	GREENLIGHT REINS LTD		721	0005		187	0	0	187	224	0	224	224	0	4		0
AA-3190875 AA-8310008	HISCOX INS CO (BERMUDA) LTD		1 , 135	0006		1,135	222	222	1,135	1,362	0	1,362	1, 135	227	3	32	
	KELVIN RE LTD		11	0007		11	22	22	11		0		11	۰	4		
	KOREAN REINS CO	•••••	3,247	0007		308	n	Δ	304	365	226	139	139	n	3	4	n
	MARKEL BERMUDA LTD					471	0	0	471	565	565	0	0	0	4	0	0
	NEW REINS CO LTD					42	0	0	42	50	50	0	0	0	2	0	0
	ODIN RE LTD					0	54	54	0	0	0	0	0	0	4	0	0
	PROSPERO RE LTD					57	0	0	57	68	68	0	0	0	6	0	0
	QATAR REINS CO LTD		25	0003		14	0	0	14	17	0	17	17	0	3	0	0
	SECURIS RE IX LTD					0	35	35	0	0	0	0	0	0	3	0	0
	TAIPING REINS CO LTD					42	0	0	42	51	51	0	0	0	3	0	0
AA-3770492	TOPSAIL REINS SPC LTD		8,240	0001		11,297 494	0	0	11,297	13,556	4,676		8,240	640	6	247	77
	VANTAGE RISK LTDotal Unauthorized - Other Non-U.S. Insurers	7.167	13.631	XXX	2.230	32.873	340	0		593 39.444	491 16.506	22.938	41 19.407	3.531	XXX	579	330
	otal Unauthorized Excluding Protected Cells (Sum of	7,107	13,031	^^^	2,230	32,873	340	344	32,870	39,444	10,000	22,938	19,407	3,331	~~~	5/9	330
	299999, 2399999, 2499999, 2599999 and 2699999)	7.167	13.631	xxx	2.230	32.873	344	348	32.870	39.444	16.506	22.938	19.407	3.531	xxx	579	330
	otal Certified - Affiliates - U.S. Non-Pool	0	0,001	XXX	2,200	02,070	0	040	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Certified - Affiliates - Other (Non-U.S.)	0	0	XXX	0	0	0	0		0	0	0			XXX	0	0
	otal Certified - Affiliates	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
	ARCH REINS LTD	1,489				3,764	3,455	1	7,218		2,275	6,387	1,489	4,898	3	42	137
CR-1340125	HANNOVER RUECK SE	5,876				10,834	0	0	10,834	13,001	6,219	6,782	5,876	906	2	123	19
4099999. To	otal Certified - Other Non-U.S. Insurers	7,365	0	XXX	0	14,598	3,455	1	18,052	21,663	8,494	13,169	7,365	5,804	XXX	165	156
	otal Certified Excluding Protected Cells (Sum of																
	699999, 3799999, 3899999, 3999999 and 4099999)	7,365	0	XXX	0	14,598	3,455	1	18,052	21,663	8,494	13,169	7,365		XXX	165	156
	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Reciprocal Jurisdiction - Affiliates - Other (Non-	=	_	V0.04	_	=	_	-	_	_	_		_	_	1001	_	_
	J.S.)	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
	otal Reciprocal Jurisdiction - Affiliates	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
	otal Reciprocal Jurisdiction Excluding Protected Cells Sum of 5099999, 5199999, 5299999, 5399999 and																
	5um of 5099999, 5199999, 5299999, 5399999 and 499999)	0	0	XXX	0	0	0	0	0	0	0	0	0	0	XXX	0	0
	otal Authorized, Unauthorized, Reciprocal Jurisdiction	0	0	^^^	0	0	-	0	-	0	0	-	· ·	-	^^^	0	0
	nd Certified Excluding Protected Cells (Sum of												ĺ				
	499999, 28999999, 4299999 and 5699999)	14,532	13.631	XXX	2.230	164.960	155,253	568	319,645	383.574	143.264	240.310	26.772	213,538	XXX	744	6.040
	otal Protected Cells (Sum of 1399999, 2799999,	,302	.5,001	,,,,,	2,200	.5.,000	.55,200	000	3.5,010	555,571	5,251	2.5,610	20,772	2.5,000	,,,,,	†	5,010
	199999 and 5599999)	0	0	XXX	0	0	0	0	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
9999999 Tot	tals	14,532	13,631	XXX	2,230	164,960	155,253	568	319,645	383,574	143,264	240,310	26,772	213,538	XXX	744	6,040

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)

							(Aging of (Ceded Reins	surance)									
		Reir	nsurance Reco	verable on Pa	id Losses and	Paid Loss Adj	ustment Expe	nses	44	45	46	47	48	49	50	51	52	53
		37			Overdue			43										
			38	39	40	41	42					Recoverable						
									Total	Recoverable		on Paid			Percentage			
									Recoverable	on Paid	Total	Losses &			of Amounts			
									on Paid	Losses &	Recoverable				More Than			Amounts in
									Losses &	LAE Over 90	on Paid	Days Past			90 Days	Percentage		Col. 47 for
								Total Due	LAE	Days Past	Losses &	Due Amounts			Overdue Not	More Than	Is the	Reinsurers
ID							Total	Cols. 37+42		Due Amounts		Not in	Amounts		in Dispute	120 Days	Amount in	with Values
Number							Overdue	(In total	Dispute	in Dispute	Amounts Not		Received	Percentage	(Col.	Overdue	Col. 50 Less	
From	Name of Reinsurer		1 - 29	30 - 90	91 - 120	Over 120		should equal		Included in	in Dispute	(Cols. 40 +	Prior	Overdue Col.	47/[Cols.	(Col. 41/	Than 20%?	20% in
Col. 1	From Col. 3	Current	Days	Days	Days	Days	+40+41	Cols. 7+8)	Col. 43		(Cols 43-44)	,	90 Days	42/Col. 43	46+48])	Col. 43)	(Yes or No)	Col. 50
	otal Authorized - Affiliates - U.S. Non-Pool	0	0	0	-			0			_			0.0	0.0	0.0	XXX	0
	otal Authorized - Affiliates - Other (Non-U.S.)	0		0										0.0	0.0	0.0	XXX	0
	otal Authorized - Affiliates	0	0	0	0		0	Ū	0	0				0.0	0.0	0.0	XXX	0
06-0237820	ACE PROP & CAS INS CO	543	105	38		630	773	1,316			1,316		2,223	58.7	17.8	47.9	YES	630
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	59	86				86	145			145			59.3	0.0	0.0	YES	0
06-1182357	ALLIED WORLD INS CO		149				149	149			149		486	100.0	0.0	0.0	YES	0
36-2661954	AMERICAN AGRICULTURAL INS CO		43				43	43			43	0	260	100.0	0.0	0.0	YES	0
06-1430254	ARCH REINS CO						0	0			0	0		0.0	0.0	0.0	YES	0
51-0434766	AXIS REINS CO						0	0			0			0.0	0.0	0.0	YES	0
	BERKLEY INS CO	2	62	8		5	75	77			77			97.5	6.9	6.9	YES	5
31-0542366	THE CINCINNATI INS CO						0	0 84			0	0		0.0	0.0	0.0	YES	0
42-0234980	EMPLOYERS MUT CAS CO		/6	8			84 32	84			84	0	205	100.0	0.0 2.9	0.0	YES YES	0
35-2293075 22-2005057	EVEREST REINS CO	1 764	31			255	32						4.233	17.8	4.0	2.9 11.9	YES YES	255
	FLETCHER REINS CO	1,704	/5	33	103	200	104	104			2, 146		4,233	100.0	99.3	0.0	1E3 N0	200
13-2673100	GENERAL REINS CORP				103		104	104			6			100.0	99.3	100.0	NO	
13-2673100	HARCO NATL INS CO	4 .742						4.746			4.746		10.673	0.1	0.0	0.1	YES	
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	120				4	4	120			120		10,0/3	0.0	0.0	0.0	YES	4
95-2769232	INSURANCE CO OF THE WEST	2.881				1	1	2.882			2.882		2.652	0.0	0.0	0.0	YES	1
04-1543470	LIBERTY MUT INS CO	394		3		1	5	399			399		1.803	1.2	0.1	0.4	YES	1
06-1481194	MARKEL GLOBAL REINS CO										52			100.0	0.0	0.0	YES	0
13-4924125	MUNICH REINS AMER INC	5.218		38		14		5.270			5.270		11.704	1.0	0.1	0.3	YES	14
47-0698507	ODYSSEY REINS CO	5.218	118	6			123	5.341			5.341		11.689	2.3	0.0	0.0	YES	0
	PARTNER REINS CO OF THE US	7	5	2		(34)	(26)	(19)		(19)	0	(25)	138.0	0.0	178.8	YES	0
23-1641984	OBE REINS CORP	14		6			6	20			20		50	30.6	0.0	0.0	YES	0
52-1952955	RENAISSANCE REINS US INC		163	10			173	173			173	0	516	100.0	0.0	0.0	YES	0
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	126					0	126			126	0	62	0.0	0.0	0.0	YES	0
75-1444207	SCOR REINS CO	384					0	384			384		377	0.0	0.0	0.0	YES	0
13-2997499	SIRIUSPOINT AMER INS CO	3,747		ļ		3	3	3,750			3,750		8,356	0.1	0.0	0.1	YES	3
13-1675535	SWISS REINS AMER CORP	304	211	12			223	527			527			42.4	0.0	0.0	YES	0
13-2918573	TOA RE INS CO OF AMER		35				35	35			35	0	91	100.0	0.0	0.0	YES	0
13-5616275	TRANSATLANTIC REINS CO					3	3	3			3	3		100.0	100.0	100.0	N0	0
	XL REINS AMER INC	32		18		28	46	79			79	28	129	58.9	13.6	35.9	YES	28
0999999. To	otal Authorized - Other U.S. Unaffiliated																	
	nsurers	25,554	1,211	203	103	918	2,436	27,990	0	0	27,990	1,056	55,484	8.7	1.3	3.3	XXX	944
	MASSACHUSETTS FAIR PLAN						0	0			0	0		0.0	0.0	0.0	YES	0
	RHODE ISLAND FAIR PLAN						0	0			0	0		0.0	0.0	0.0	YES	0
	otal Authorized - Pools - Mandatory Pools	0	0	0	0	0	0	0	0	0	0		0	0.0	0.0	0.0	XXX	0
AA-3194168	ASPEN BERMUDA LTD	15					0	15			15	0		0.0	0.0	0.0	YES	0
AA-1120337	ASPEN INS UK LTD	9	15				15	24			24	0		62.5	0.0	0.0	YES	0
	AXIS SPECIALTY LTD	58		9		19	28	86			86		71	32.6	12.1	22.1	YES	19
	LLOYD'S SYNDICATE NUMBER 33	114				24	24	138			138	24		17.4	17.4	17.4	YES	24
	LLOYD'S SYNDICATE NUMBER 623						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1126727	LLOYD'S SYNDICATE NUMBER 727	14					J0	14			14	0		0.0	0.0	0.0	YES	0

								Ceded Reins										
		Rein	surance Reco	verable on Pai	d Losses and	Paid Loss Adj	ustment Expe	nses	44	45	46	47	48	49	50	51	52	53
		37			Overdue			43	1									1
			38	39	40	41	42	1				Recoverable						
			00	00	10				Total	Recoverable		on Paid			Percentage			1
									Recoverable	on Paid	Total	Losses &			of Amounts			1
									on Paid	Losses &	Recoverable	LAE Over 90			More Than	_		Amounts in
									Losses &	LAE Over 90		Days Past			90 Days	Percentage		Col. 47 for
								Total Due	LAE	Days Past	Losses &	Due Amounts			Overdue Not	More Than	Is the	Reinsurers
ID							Total	Cols. 37+42	Amounts in	Due Amounts	LAE	Not in	Amounts		in Dispute	120 Days	Amount in	with Values
Number							Overdue	(In total	Dispute	in Dispute	Amounts Not	Dispute	Received	Percentage	(Col.	Overdue	Col. 50 Less	Less Than
From	Name of Reinsurer		1 - 29	30 - 90	91 - 120	Over 120	Cols. 38+39	should equal		Included in	in Dispute	(Cols. 40 +		Overdue Col.		(Col. 41/	Than 20%?	20% in
Col. 1	From Col. 3	Current	Davs	Davs	Davs	Davs	+40+41	Cols. 7+8)	Col. 43	Cols. 40 & 41		41 - 45)	90 Days	42/Col. 43	46+481)	Col. 43)	(Yes or No)	Col. 50
					Days	Days	T4UT41	0013. 710)	+	+		71-73)	30 Days		1/		` ,	001. 00
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084	5					0	5			5	0		0.0		0.0	YES	J0
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183	7					0	/			/	0		0.0		0.0	YES	0
AA-1127301	LLOYD'S SYNDICATE NUMBER 1301						0	0			0	0		0.0		0.0	YES	0
AA-1127414	LLOYD'S SYNDICATE NUMBER 1414						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120157	LLOYD'S SYNDICATE NUMBER 1729						0	0			0	0		0.0	0.0	0.0	YES	J0
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856	30					0	30			30	0		0.0	0.0	0.0	YES	J0
AA-1120083	LLOYD'S SYNDICATE NUMBER 1910	304					0	304	L		304	0		0.0	0.0	0.0	YES	0
AA-1120186	LLOYD'S SYNDICATE NUMBER 1947						n	n			n	n		0.0		0.0	YES	n
AA-1120186	LLOYD'S SYNDICATE NUMBER 1955						n	n			n	n		0.0		0.0	YES	
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003			n			٥	2			າ		4	100.0		0.0	YES	0
	LLOYD'S SYNDICATE NUMBER 2357			2								0		0.0		0.0	YES	
AA-1120152			•••••				0	0			0	0	•••••					J
AA-1128623	LLOYD'S SYNDICATE NUMBER 2623						0	0			0	0		0.0		0.0	YES	J0
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791	74					0	74			74	0		0.0		0.0	YES	0
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	93					0	93			93	0		0.0		0.0	YES	0
AA-1129000	LLOYD'S SYNDICATE NUMBER 3000	5					0	5			5	0		0.0	0.0	0.0	YES	0
AA-1120075	LLOYD'S SYNDICATE NUMBER 4020						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1120067	LLOYD'S SYNDICATE NUMBER 4242	5					0	5			5	0		0.0	0.0	0.0	YES	l0
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444	-					0	0			0	0		0.0	0.0	0.0	YES	0
	MAPFRE RE COMPANIA DE REASEGUROS SA		3	2			5	5			5	0	1	100.0	0.0	0.0	YES	0
	PARTNER REINS CO LTD						0	82				0		0.0		0.0	YES	0
	VALIDUS REINS (SWITZERLAND) LTD	22						22			22			0.0		0.0	YES	
		837	18	13	0	43		911	Λ	0	911	43	73		4.4		XXX	43
	otal Authorized - Other Non-U.S. Insurers	837	18	13	Ü	43	74	911	0	0	911	43	/3	8.1	4.4	4.7	XXX	43
	otal Authorized Excluding Protected Cells (Sum								I									1
	of 0899999, 0999999, 1099999, 1199999 and																	1
1	299999)	26,391	1,229	216	103	961	2,510	28,901	0	0	28,901	1,099	55,557	8.7	1.3	3.3	XXX	987
1899999. To	otal Unauthorized - Affiliates - U.S. Non-Pool	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
	Osprey RE	_					n	0	1		0	0		0.0		0.0	YES	0
	otal Unauthorized - Affiliates - Other (Non-U.S.)																	
	Captive	0	^	^	0	_	^	^	_	0	_	0	0	0.0	0.0	0.0	XXX	
		0	0	0	0	0	0	0	0		0	•	•					0
	otal Unauthorized - Affiliates - Other (Non-U.S.)		0	0			0	0	0	0	0	0	0	0.0		0.0	XXX	0
	otal Unauthorized - Affiliates	0	0	0	0	0	0	0	0	0	0	0	0	0.0		0.0	XXX	0
39-6040366	AMERICAN STANDARD INS CO OF WI	4					0	4			4	0		0.0	0.0	0.0	YES	0
2399999. To	otal Unauthorized - Other U.S. Unaffiliated																	į l
	nsurers	4	0	0	0	n	n	4	0	0	4	0	0	0.0	0.0	0.0	XXX	n
	AEOLUS RE LTD	169	0				0	169	†	· ·	169	0	0	0.0		0.0	YES	0
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	109					۰۰	109						0.0		0.0	YES	
		119					0	119			119	0						
AA-1464104	ALLIANZ RISK TRANSFER	119					0	119			119	0		0.0		0.0	YES	<u>0</u>
	ALLIED WORLD ASSURANCE CO LTD						0	J0			0	0		0.0		0.0	YES	0
AA-1780116	CHAUCER INS CO DESIGNATED ACTIVITY CO						0	0			0	0		0.0	0.0	0.0	YES	0
	CHUBB TEMPEST REINS LTD						0	0			0	0		0.0		0.0	YES	J0
AA-3191262	CITRUS RE LTD						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191435	CONDUIT REINS LTD						0	0			0	0		0.0	0.0	0.0	YES	J0
AA-3190936	DE SHAW RE (BERMUDA) LTD	811					0	811			811	0		0.0	0.0	0.0	YES	0
	ECLIPSE RE LTD						0	0			0	0		0.0		0.0	YES	0
0.01000									1	1								

		Rein	surance Reco	vorable on Dai	han accord I b	Doid Loop Adi												
			isurance reco	verable on Fait		Paid Loss Auj	ustment Exper		44	45	46	47	48	49	50	51	52	53
		37			Overdue			43		1							ĺ	
			38	39	40	41	42					Recoverable						
									Total	Recoverable		on Paid			Percentage			
									Recoverable	on Paid	Total	Losses &			of Amounts			
									on Paid	Losses &	Recoverable	LAE Over 90			More Than			Amounts in
									Losses &	LAE Over 90	on Paid	Days Past			90 Days	Percentage		Col. 47 for
								Total Due	LAE	Days Past		Due Amounts			Overdue Not		Is the	Reinsurers
ID							Total	Cols. 37+42	Amounts in	Due Amounts		Not in	Amounts		in Dispute	120 Days	Amount in	with Values
Number							Overdue	(In total	Dispute	in Dispute	Amounts Not	Dispute	Received	Percentage	(Col.	Overdue	Col. 50 Less	Less Than
From	Name of Reinsurer		1 - 29	30 - 90	91 - 120	Over 120		should equal	Included in	Included in	in Dispute	(Cols. 40 +	Prior	Overdue Col.	47/[Cols.	(Col. 41/	Than 20%?	20% in
Col. 1	From Col. 3	Current	Days	Days	Days	Days	+40+41	Cols. 7+8)		Cols. 40 & 41		41 - 45)	90 Days	42/Col. 43	46+48])	Col. 43)	(Yes or No)	Col. 50
	INS BERMUDA LTD		Days	Days	Days	Days	+40+41		COI. 43	COIS. 40 & 41		41-43)	30 Days		0.0	0.0	YES	COI. 30
		201					0	201			201	0		0.0				0
	UNDERWRITING LTD	142					0	142			142	0		0.0	0.0	0.0	YES	0
	IS CO LTD						0	0			0	0		0.0	0.0	0.0	YES	0
	CORP OF INDIA	4		-			0	4			4	0		0.0	0.0	0.0	YES	0
	HT REINS LTD	3					0	3			3	0	11	0.0	0.0	0.0	YES	0
	NS CO (BERMUDA) LTD	286					0	286			286	0		0.0	0.0	0.0	YES	0
	RE LTD	7					0	7			7	0		0.0	0.0	0.0	YES	0
	RE LTD	22					0	22			22	0		0.0	0.0	0.0	YES	0
	REINS CO	(4)		6		18	24	20			20	18	73	120.0	19.4	90.0	YES	18
	BERMUDA LTD						0	0			0	0		0.0	0.0	0.0	YES	0
AA-1460100 NEW REIN	IS CO LTD						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191383 ODIN RE I	LTD	4					0	4			4	0		0.0	0.0	0.0	YES	0
AA-3191314 PROSPERO	RE LTD						0	0			0	0		0.0	0.0	0.0	YES	0
AA-3191298 QATAR RE	INS CO LTD	10					0	10			10	0		0.0	0.0	0.0	YES	0
	RE IX LTD	32					0	32			32	0		0.0	0.0	0.0	YES	0
AA-5324100 TAIPING I	REINS CO LTD						0	0			0	0		0.0	0.0	0.0	YES	0
	REINS SPC LTD	864					0	864			864	0	1 748	0.0	0.0	0.0	YES	0
AA-3191432 VANTAGE I		52					0					0		0.0	0.0	0.0	YES	0
	uthorized - Other Non-U.S. Insurers	2.722	0	6	0	18	24	2.746	0	0	2.746	18	1.832	0.9	0.4	0.7	XXX	18
	uthorized Excluding Protected Cells	2,122	U	0	0	10	27	2,740	0	0	2,740	10	1,002	0.3	0.4	0.1	7///	10
	2299999, 2399999, 2499999, 2599999																	
		0.700	0		0	18	04	0.750		0	0.750	40	4 000		0.4	0.7	V///	40
and 2699		2,726	0	6	0		24	2,750	0		2,750	18	1,832	0.9	0.4	0.7	XXX	18
	tified - Affiliates - U.S. Non-Pool	0	0	0	0	0	0	0	0	0		0	0	0.0	0.0	0.0	XXX	0
	tified - Affiliates - Other (Non-U.S.)	0	0	0	0	0	0	0	0	0		0	0	0.0	0.0	0.0	XXX	0
3699999. Total Certi		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
CR-3194126 ARCH REII		237	43	19	3	0	65	302			302	3	29	21.5	0.9	0.0	YES	3
CR-1340125 HANNOVER	R RUECK SE	44	441	22		0	463	507			507	0	1,050	91.3	0.0	0.0	YES	0
4099999. Total Cert	tified - Other Non-U.S. Insurers	281	484	41	3	0	528	809	0	0	809	3	1,079	65.3	0.2	0.0	XXX	3
	tified Excluding Protected Cells (Sum of					Ţ.	323	330		<u> </u>	555	,	.,,,,,	20.0	3.2	0.0		-
	, 3799999, 3899999, 3999999 and									ĺ							ĺ	
4099999		281	484	41	2	n	528	809	n	n	809	3	1.079	65.3	0.2	0.0	XXX	2
	iprocal Jurisdiction - Affiliates - U.S.	201	+04	41	J	0	320	009	1	· ·	009	3	1,075	00.0	0.2	0.0	////	J
Non-Poo		^			^	^	^	_	_	_	_	0	0	0.0	0.0	0.0	xxx	^
		U	U	U	U	U	U	U	0	U	U	U	U	0.0	0.0	0.0	***	U
	iprocal Jurisdiction - Affiliates - Other		_		•	_	_	_		1	_		_					
(Non-U.S		0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
	iprocal Jurisdiction - Affiliates	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
5699999. Total Reci	iprocal Jurisdiction Excluding Protected									1							1	
Cells (Su	um of 5099999, 5199999, 5299999,									1							ĺ	
	and 5499999)	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted)

(Aging c	of Ceded	Reinsurance)	

		Rein	surance Reco	ee Recoverable on Paid Losses and Paid Loss Adjustment Expe Overdue			ustment Exper	nses	44	45	46	47	48	49	50	51	52	53
		37			Overdue			43										
			38	39	40	41	42					Recoverable						
									Total	Recoverable		on Paid			Percentage			
									Recoverable	on Paid	Total	Losses &			of Amounts			
									on Paid	Losses &					More Than	_		Amounts in
									Losses &	LAE Over 90	on Paid	Days Past			, ,	Percentage		Col. 47 for
								Total Due	LAE	Days Past	Losses &	Due Amounts			Overdue Not	More Than	Is the	Reinsurers
ID							Total	Cols. 37+42		Due Amounts		Not in	Amounts	_	in Dispute	120 Days	Amount in	with Values
Number							Overdue	(In total	Dispute	in Dispute	Amounts Not		Received	Percentage	(Col.	Overdue	Col. 50 Less	
From	Name of Reinsurer	0	1 - 29	30 - 90	91 - 120			should equal		Included in	in Dispute	(Cols. 40 +		Overdue Col.	47/[Cols.	(Col. 41/	Than 20%?	20% in
Col. 1	From Col. 3	Current	Days	Days	Days	Days	+40+41	Cols. 7+8)	Col. 43	Cols. 40 & 41	(Cols 43-44)	41 - 45)	90 Days	42/Col. 43	46+48])	Col. 43)	(Yes or No)	Col. 50
	otal Authorized, Unauthorized, Reciprocal																	
	urisdiction and Certified Excluding Protected																	
	Cells (Sum of 1499999, 2899999, 4299999 and								_	_								
	69999)	29,398	1,713	263	106	979	3,062	32,460	0	0	32,460	1,120	58,468	9.4	1.2	3.0	XXX	1,008
	otal Protected Cells (Sum of 1399999,																	
	799999, 4199999 and 5599999)	0	0	0	0	0	0	0	0	0	0	0	0	0.0	0.0	0.0	XXX	0
9999999 Tot	tals	29,398	1,713	263	106	979	3,062	32,460	0	0	32,460	1,120	58,468	9.4	1.2	3.0	XXX	1,008

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurers)

						Provision for	Reinsurance	e for Certified	Reinsurers)								
									Provision for C	ertified Reinsur	rance						
		54	55	56	57	58	59	60	61	62	63	64	65	Complete i	if Col. 52 = "No"	: Otherwise	69
		0.			0.		00	Percent of	٠.	V-		٠.		oopioto	Enter 0	, 0	
								Collateral						66	67	68	Provision for
								Provided for	Percent Credit				20% of	00	07	00	Overdue
								Net	Allowed on	20% of		Provision for	Recoverable				Reinsurance
						Net		Recoverables	Net	Recoverable		Reinsurance	on Paid	Total			Ceded to
											A			Total	N1.1		
				D		Recoverables		Subject to	Recoverables		Amount of	with Certified	Losses & LAE	Collateral	Net		Certified
				Percent		Subject to		Collateral	Subject to		Credit Allowed	Reinsurers	Over 90 Days	Provided (Col.	. Unsecured		Reinsurers
		Certified	Effective	Collateral	Catastrophe	Collateral	Dollar Amoun		Collateral	Over 90 Days	for Net	Due to	Past Due	20 + Col. 21 +	Recoverable		(Greater of
, ID		Reinsurer		Required for		Requirements	of Collateral	([Col. 20 +	Requirements		Recoverables	Collateral	Amounts Not	Col. 22 +	for Which		[Col. 62 + Col.
Number		Rating	Certified	Full Credit		for Full Credit	Required	Col. 21 + Col.	(Col. 60 / Col.	Amounts in	(Col. 57 +	Deficiency	in Dispute	Col. 24, not	Credit is	20% of	65] or Col.68;
From	Name of Reinsurer	(1 through		(0% through	Collateral	(Col. 19 -	(Col. 56 *	22 + Col. 24] /	56, not to	Dispute (Col.	[Col. 58 *	(Col. 19 -	(Col. 47 *	to Exceed	Allowed (Col.	Amount in	not to Exceed
Col. 1	From Col. 3	6)	Rating	100%)	Deferral	Col. 57)	Col. 58)	Col. 58)	exceed 100%)	45 * 20%)	Col. 61])	Col. 63)	20%)	Col. 63)	63 - Col. 66)	Col. 67	Col. 63)
0499999. To	otal Authorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0799999. To	otal Authorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0899999. To	otal Authorized - Affiliates	-		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0237820	ACE PROP & CAS INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1182357	ALLIED WORLD INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
36-2661954	AMERICAN AGRICULTURAL INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	Ixxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1430254	ARCH REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
51-0434766	AXIS REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0574325	BERKLEY INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	I XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
31-0542366	THE CINCINNATI INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	I XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
42-0234980	EMPLOYERS MUT CAS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
35-2293075	ENDURANCE ASSUR CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
22-2005057	EVEREST REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
43-1898350	FLETCHER REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2673100	GENERAL REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-6108721	HARCO NATL INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	HARTFORD STEAM BOIL INSPEC & INS CO	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-0384680																	
95-2769232	INSURANCE CO OF THE WEST	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
04-1543470	LIBERTY MUT INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
06-1481194	MARKEL GLOBAL REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-4924125	MUNICH REINS AMER INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
47-0698507	ODYSSEY REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	PARTNER REINS CO OF THE US	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
23-1641984	QBE REINS CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
52-1952955	RENAISSANCE REINS US INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
30-0703280	RENAISSANCERE EUROPE AG US BRANCH	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
75-1444207	SCOR REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	SIRIUSPOINT AMER INS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1675535	SWISS REINS AMER CORP	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-2918573	TOA RE INS CO OF AMER	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-5616275	TRANSATLANTIC REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
13-1290712	XL REINS AMER INC	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
0999999. To	otal Authorized - Other U.S. Unaffiliated Insurers	<u> </u>		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991213	MASSACHUSETTS FAIR PLAN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-9991225	RHODE ISLAND FAIR PLAN	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized - Pools - Mandatory Pools			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194168	ASPEN BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120337	ASPEN INS UK LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194139	AXIS SPECIALTY LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126033	LLOYD'S SYNDICATE NUMBER 33	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120000	LLUID O OTHUTOATE NUMBER 33		J	^^^	↓ ∧∧∧	^^	^^^.	^^^	4 ^^^	······· ^^^	^^^	^^^	^^^	^^^	^^^	^^^	^^^

SCHEDULE F - PART 3 (Continued) Ceded Reinsurance as of December 31, Current Year (\$000 Omitted) (Provision for Reinsurance for Cortified Poincurers)

		(Provision for	Reinsurance	e for Certified	Reinsurers)												
						•			Provision for C	ertified Reinsu	rance						
		54	55	56	57	58	59	60	61	62	63	64	65	Complete i	if Col. 52 = "No"	: Otherwise	69
								Percent of							Enter 0	,	
								Collateral						66	67	68	Provision for
								Provided for	Percent Credit				20% of	00	07	00	Overdue
								Net	Allowed on	20% of		Provision for	Recoverable				Reinsurance
						Net			Net	Recoverable		Reinsurance	on Paid	Takal			Ceded to
								Recoverables			A			Total	N1.1		
				D		Recoverables		Subject to	Recoverables		Amount of	with Certified	Losses & LAE	Collateral	Net		Certified
				Percent		Subject to		Collateral	Subject to		Credit Allowed	Reinsurers	Over 90 Days	Provided (Col.	Unsecured		Reinsurers
		Certified	Effective	Collateral	Catastrophe	Collateral	Dollar Amoun		Collateral	Over 90 Days	for Net	Due to	Past Due	20 + Col. 21 +	Recoverable		(Greater of
, ID		Reinsurer	Date of	Required for		Requirements	of Collateral	([Col. 20 +	Requirements		Recoverables	Collateral	Amounts Not	Col. 22 +	for Which		[Col. 62 + Col.
Number		Rating	Certified	Full Credit	Qualifying for		Required	Col. 21 + Col.	(Col. 60 / Col.	Amounts in	(Col. 57 +	Deficiency	in Dispute	Col. 24, not	Credit is	20% of	65] or Col.68;
From	Name of Reinsurer	(1 through		(0% through	Collateral	(Col. 19 -	(Col. 56 *	22 + Col. 24] /	56, not to	Dispute (Col.	[Col. 58 *	(Col. 19 -	(Col. 47 *	to Exceed	Allowed (Col.	Amount in	not to Exceed
Col. 1	From Col. 3	6)	Rating	100%)	Deferral	Col. 57)	Col. 58)	Col. 58)	exceed 100%)	45 * 20%)	Col. 61])	Col. 63)	20%)	Col. 63)	63 - Col. 66)	Col. 67	Col. 63)
AA-1126623	LLOYD'S SYNDICATE NUMBER 623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126727	LLOYD'S SYNDICATE NUMBER 727	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127301	LLOYD'S SYNDICATE NUMBER 1301	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1127414	LLOYD'S SYNDICATE NUMBER 1414	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120157	LLOYD'S SYNDICATE NUMBER 1729	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120171	LLOYD'S SYNDICATE NUMBER 1856	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120083	LLOYD'S SYNDICATE NUMBER 1910	XXX	XXX	XXX	xxx	XXX	XXX	XXX	xxx	XXX	xxx	xxx	XXX	xxx	xxx	xxx	XXX
AA-1120186	LLOYD'S SYNDICATE NUMBER 1947	XXX	XXX	XXX	xxx	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	xxx	xxx	XXX	XXX
AA-1120084	LLOYD'S SYNDICATE NUMBER 1955	XXX	XXX	xxx	xxx	XXX	XXX	XXX	xxx	XXX	xxx	xxx	XXX	xxx	xxx	xxx	XXX
AA-1128003	LLOYD'S SYNDICATE NUMBER 2003	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120152	LLOYD'S SYNDICATE NUMBER 2357	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128623	LLOYD'S SYNDICATE NUMBER 2623	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128791	LLOYD'S SYNDICATE NUMBER 2791	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1128987	LLOYD'S SYNDICATE NUMBER 2987	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1129000	LLOYD'S SYNDICATE NUMBER 3000	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120075	LLOYD'S SYNDICATE NUMBER 4020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120067	LLOYD'S SYNDICATE NUMBER 4242	XXX	XXX	XXX	XXX	XXX	XXX	XXX	I XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1126004	LLOYD'S SYNDICATE NUMBER 4444	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1840000	MAPFRE RE COMPANIA DE REASEGUROS SA	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190686	PARTNER REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1460006	VALIDUS REINS (SWITZERLAND) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX		XXX	XXX	XXX	XXX
			^^^	XXX		XXX											
	otal Authorized - Other Non-U.S. Insurers	20000 0000	2000	***	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Authorized Excluding Protected Cells (Sum of 089	aaaaa, uaaa	1999,	2007	2004	2007	2007	2007	2007	2007	2007	2007	2007	2007	2007	2004	1004
	099999, 1199999 and 1299999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Unauthorized - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
98-1109773	Osprey RE	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
1999999. To	otal Unauthorized - Affiliates - Other (Non-U.S.) - Capt	tive		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2199999. To	otal Unauthorized - Affiliates - Other (Non-U.S.)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2299999. To	otal Unauthorized - Affiliates			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
39-6040366	AMERICAN STANDARD INS CO OF WI	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Unauthorized - Other U.S. Unaffiliated Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190906	AEOLUS RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1464104	ALLIANZ RISK TRANSFER	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3194128	ALLIED WORLD ASSURANCE CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1780116	CHAUCER INS CO DESIGNATED ACTIVITY CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX	XXX	XXX
AA-3190770	CHUBB TEMPEST REINS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	CITRUS RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	CONDUIT REINS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
MM-0 19 1400	CUNDUTT RETING LID	AAA	^^	J AAA	AAA	AAA	۸۸۸	^^^	4 AAA	۸۸۸	٠٠٠٠٠٠ ۸۸۸۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	J	۸۸۸	AAA	۸۸۸	AAA	۸۸۸

SCHEDULE F - PART 3 (Continued)

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

(Provision for Reinsurance for Certified Reinsurers)

					(FTOVISIOIT TOI	Keliisulalici	e for Certified		Certified Reinsur	rance							
		54	55	56	57	58	59	60	61	62	63	64	65	Complete i	f Col. 52 = "No"	· Othonwico	69
		34	33	30	31	36	39	Percent of	01	02	03	04	03	Complete	Enter 0	, Otherwise	09
								Collateral						66	67	68	Provision for
								Provided for	Percent Credit				20% of	00	07	00	Overdue
								Net	Allowed on	20% of		Provision for	Recoverable				Reinsurance
						Not							on Paid	Total			
						Net		Recoverables	Net	Recoverable	A	Reinsurance		Total	N1.1		Ceded to Certified
				Doroont		Recoverables		Subject to	Recoverables		Amount of	with Certified	Losses & LAE Over 90 Days	Collateral	Net		
		0 . 455 . 4	- m . m .	Percent	0-44	Subject to	D-II A	Collateral	Subject to	Losses & LAE	Credit Allowed	Reinsurers		Provided (Col.	Unsecured		Reinsurers
ID.		Certified	Effective	Collateral	Catastrophe	Collateral	Dollar Amoun		Collateral	Over 90 Days	for Net	Due to	Past Due	20 + Col. 21 +	Recoverable		(Greater of
ID Number		Reinsurer		Required for Full Credit		Requirements for Full Credit	of Collateral Required	([Col. 20 +	Requirements (Col. 60 / Col.	Past Due Amounts in	Recoverables (Col. 57 +	Collateral Deficiency	Amounts Not in Dispute	Col. 22 +	for Which	000/ . f	[Col. 62 + Col.
	Name of Deinaurer	Rating	Certified				(Col. 56 *	Col. 21 + Col. 22 + Col. 24] /	56, not to					Col. 24, not	Credit is	20% of	65] or Col.68;
From Col. 1	Name of Reinsurer From Col. 3	(1 through		(0% through 100%)	Collateral Deferral	(Col. 19 - Col. 57)	Col. 58)	Col. 58)	exceed 100%)	Dispute (Col. 45 * 20%)	[Col. 58 * Col. 61])	(Col. 19 - Col. 63)	(Col. 47 * 20%)	to Exceed Col. 63)	Allowed (Col.	Amount in	not to Exceed Col. 63)
		6)	Rating	,	XXX					,					63 - Col. 66)	Col. 67	
AA-3190936	DE SHAW RE (BERMUDA) LTD	XXX	XXX	XXX		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191333		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191289	FIDELIS INS BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-1120175	FIDELIS UNDERWRITING LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5280027	TODON THO OO ETD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5340310	GEN INS CORP OF INDIA		XXX	XXX			XXX	XXX	XXX	XXX				XXX	XXX	XXX	XXX
AA-3770280	GREENLIGHT REINS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190875	HISCOX INS CO (BERMUDA) LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310008	HUMBOLDT RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-8310006	KELVIN RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5420050	KOREAN REINS CO	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3190829	MARKEL BERMUDA LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	NEW REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	ODIN RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191314	PROSPERO RE LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191298	QATAR REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191350	SECURIS RE IX LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-5324100	TAIPING REINS CO LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3770492	TOPSAIL REINS SPC LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
AA-3191432	VANTAGE RISK LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Unauthorized - Other Non-U.S. Insurers			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	otal Unauthorized Excluding Protected Cells (Sum of	2299999, 23	399999,														
	499999, 2599999 and 2699999)			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3299999. To	otal Certified - Affiliates - U.S. Non-Pool			XXX	0	0	0		XXX	0	0	0	0	0	0	0	0
3599999. To	otal Certified - Affiliates - Other (Non-U.S.)			XXX	0		0		XXX	0	0	0		0	0	0	0
3699999. To	otal Certified - Affiliates			XXX	0	•	0		XXX	0	0	0	0	0	0	0	0
	ARCH REINS LTD	3	.04/08/2015	20.0		4,944	989	30.1	100.0	0	4,944	0	1	0	0	0	1
CR-1340125	HANNOVER RUECK SE	2	.04/13/2015	10.0		4,615	462	127.3	100.0	0	4,615	0	0	0	0	0	0
	otal Certified - Other Non-U.S. Insurers	•	•	XXX	0	9,559	1,450		XXX	0	9,559	0	1	0	0	0	1
	otal Certified Excluding Protected Cells (Sum of 3699)	999. 379999	99. 38999999.		_	1,000	7.00				.,,,,,,						
	999999 and 4099999)	, 0.0000	-, 500000,	XXX	0	9.559	1.450	XXX	XXX	0	9.559	0	1	0	0	0	1
	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Poo	I		XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	1999999. Total Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
	1999999. Total Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.) 1999999. Total Reciprocal Jurisdiction - Affiliates			XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
		(Sum of 500	00000	7000	////	7000	////	////	77//	/V/\	////	7,7/1	////	7000	/V/\	77//	/V/\
	5699999. Total Reciprocal Jurisdiction Excluding Protected Cells (Sum of 5099999, 5199999, 5299999, 5399999 and 5499999)			xxx	xxx	xxx	xxx	XXX	xxx	XXX	xxx	xxx	XXX	xxx	XXX	xxx	XXX
				////	////	~~~	^^^	^^^	////	///\	,,,,,	^^^	////		///\	,,,,,	////
	5799999. Total Authorized, Unauthorized, Reciprocal Jurisdiction and Certified Excluding			XXX	_	9.559	1,450	XXX	xxx	_	9.559	0	4	0	_	0	1
	Protected Cells (Sum of 1499999, 2899999, 4299999 and 5699999) 399999. Total Protected Cells (Sum of 1399999, 2799999, 4199999 and 5599999)			XXX	0	-,	1,430		XXX	0	9,009	0	0	0	0	0	1
		1999 and 55	əəəəə)								0 550			_			
9999999 To	tais			XXX	0	9,559	1,450	XXX	XXX	0	9,559	0	1	0	0	0	1

				(Total Provision for I	Provision for Reinsurance) Provision for Overdue Authorized and					
		70 Provision for Unauthorized Reinsurance			Provision for Over	due Authorized and				
			Provision for Unauth	norized Reinsurance	Reciprocal Jurisd	iction Reinsurance		Total Provision	for Reinsurance	
			71	72	73	74	75	76	77	78
					Complete if	Complete if				
					Col. 52 = "Yes";	Col. 52 = "No";				
					Otherwise Enter 0	Otherwise Enter 0				
						Greater of 20% of Net				
					20% of Recoverable	Recoverable Net of				
					on Paid Losses &	Funds Held &				
		20% of		Provision for Overdue	LAE Over 90 Days	Collateral, or 20% of				
		Recoverable on Paid	Provision for	Reinsurance from	Past Due Amounts	Recoverable on Paid	Provision for Amounts			
		Losses & LAE Over	Reinsurance with	Unauthorized	Not in Dispute + 20%	Losses & LAE Over 90		Provision for Amounts		
ID		90 Days past Due	Unauthorized	Reinsurers and	of Amounts in	Days Past Due	and Reciprocal	Ceded to Unauthorized	Provision for Amounts	
Number		Amounts Not in	Reinsurers Due to	Amounts in Dispute	Dispute	(Greater of Col. 26 *	Jurisdiction	Reinsurers	Ceded to Certified	Total Provision for
From	Name of Reinsurer	Dispute	Collateral Deficiency	(Col. 70 + 20% of the	([Col. 47 * 20%] +	20% or	Reinsurers	(Cols. 71 + 72 Not in	Reinsurers	Reinsurance
Col. 1	From Col. 3	(Col. 47 * 20%)	(Col. 26)	Amount in Col. 16)	[Col. 45 * 20%])	Cols. [40 + 41] * 20%)	(Cols. 73 + 74)	Excess of Col. 15)	(Cols. 64 + 69)	(Cols. 75 + 76 + 77)
	otal Authorized - Affiliates - U.S. Non-Pool	0	XXX	XXX	[30:: 10 <u>2</u> 070])	0	0		XXX	0
	otal Authorized - Affiliates - Other (Non-U.S.)	0	XXX	XXX	0	0	0		XXX	n
	otal Authorized - Affiliates	n	XXX	XXX	0	0			XXX	0
06-0237820	ACE PROP & CAS INS CO	126	XXX	XXX	126	0	126	XXX	XXX	126
95-3187355	ALLIANZ GLOBAL RISKS US INS CO	120	XXX	XXX	120 n	l	n 120	XXX	XXX	120 n
06-1182357	ALLIED WORLD INS CO	n	XXX	XXX	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	0	n	XXX	XXX	0
36-2661954	AMERICAN AGRICULTURAL INS CO		XXX	XXX	٠٠		0	XXX	XXX	
06-1430254	ARCH REINS CO	n	XXX	XXX	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	0	n	XXX	XXX	0
51-0434766	AXIS REINS CO		XXX	XXX	٠٠		0	XXX	XXX	
	BERKLEY INS CO		XXX	XXX			1	XXX	XXX	
31-0542366	THE CINCINNATI INS CO		XXX	XXX	۱۸			XXX	XXX	
	EMPLOYERS MUT CAS CO	n	XXX	XXX	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	0	n	XXX	XXX	0
	ENDURANCE ASSUR CORP	n	XXX	XXX	۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰	0	n	XXX	XXX	0
	EVEREST REINS CO	51	XXX	XXX		0	51	XXX	XXX	51
	FLETCHER REINS CO	21	XXX	XXX		21	21	XXX	XXX	21
13-2673100	GENERAL REINS CORP	1	XXX	XXX	0	1	1	XXX	XXX	1
	HARCO NATL INS CO	1	XXX	XXX	1	0	1	XXX	XXX	1
06-0384680	HARTFORD STEAM BOIL INSPEC & INS CO	0	XXX	XXX		0	0	XXX	XXX	0
95-2769232	INSURANCE CO OF THE WEST	0	XXX	XXX		0	0	XXX	XXX	0
04-1543470	LIBERTY MUT INS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
06-1481194	MARKEL GLOBAL REINS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
	MUNICH REINS AMER INC	3	XXX	XXX	3	0	3	XXX	XXX	3
47-0698507	ODYSSEY REINS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
	PARTNER REINS CO OF THE US	0	XXX	XXX	0	0	0	XXX	XXX	
23-1641984	QBE REINS CORP	0	XXX	XXX	0	0	0	XXX	XXX	0
	RENAISSANCE REINS US INC	0	XXX	XXX	0	l	0	XXX	XXX	0
	RENAISSANCERE EUROPE AG US BRANCH	0	XXX	XXX	0	0	0	XXX	XXX	0
75–1444207	SCOR REINS CO	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2997499	SIRIUSPOINT AMER INS CO	1	XXX	XXX	1	0	1	XXX	XXX	1
13-1675535	SWISS REINS AMER CORP	0	XXX	XXX	0	0	0	XXX	XXX	0
13-2918573	TOA RE INS CO OF AMER	0	XXX	XXX	0	0	0	XXX	XXX	0
	TRANSATLANTIC REINS CO	1	XXX	XXX	0	ļ1	1	XXX	XXX	1
13-1290712	XL REINS AMER INC	6	XXX	XXX	6	0	6	XXX	XXX	6
	otal Authorized - Other U.S. Unaffiliated Insurers	211	XXX	XXX	189	23	211	XXX	XXX	211
	MASSACHUSETTS FAIR PLAN	0	XXX	XXX	0	0	0	XXX	XXX	0
	RHODE ISLAND FAIR PLAN	0	XXX	XXX	0	0	0	XXX	XXX	0
	otal Authorized - Pools - Mandatory Pools	0	XXX	XXX	0	0	0	XXX	XXX	0
	ASPEN BERMUDA LTD	n	XXX	XXX		n	n	XXX	XXX	0
	ASPEN INS UK LTD		XXX	XXX	0	n	ο	XXX	XXX	
	AXIS SPECIALTY LTD	4	XXX	XXX	4	L0	4	XXX	XXX	4

				(Total Provision for I						
		70				due Authorized and				
			Provision for Unauth	horized Reinsurance	Reciprocal Jurisd	iction Reinsurance		Total Provision	for Reinsurance	
			71	72	73	74	75	76	77	78
					Complete if	Complete if				
					Col. 52 = "Yes":	Col. 52 = "No":				
					Otherwise Enter 0	Otherwise Enter 0				
					Otherwise Linter 0	Otherwise Linter o				
						Greater of 20% of Net				
					000/ · f D · · · · · · · · · · · · · · · · ·					
					20% of Recoverable	Recoverable Net of				
					on Paid Losses &	Funds Held &				
		20% of		Provision for Overdue	LAE Over 90 Days	Collateral, or 20% of				
		Recoverable on Paid	Provision for	Reinsurance from	Past Due Amounts	Recoverable on Paid	Provision for Amounts			
		Losses & LAE Over	Reinsurance with	Unauthorized	Not in Dispute + 20%	Losses & LAE Over 90	Ceded to Authorized	Provision for Amounts		
ID		90 Days past Due	Unauthorized	Reinsurers and	of Amounts in	Days Past Due	and Reciprocal	Ceded to Unauthorized	Provision for Amounts	
Number		Amounts Not in	Reinsurers Due to	Amounts in Dispute	Dispute	(Greater of Col. 26 *	Jurisdiction	Reinsurers	Ceded to Certified	Total Provision for
From	Name of Reinsurer	Dispute	Collateral Deficiency	(Col. 70 + 20% of the	([Col. 47 * 20%] +	20% or	Reinsurers	(Cols. 71 + 72 Not in	Reinsurers	Reinsurance
Col. 1	From Col. 3	(Col. 47 * 20%)	(Col. 26)	Amount in Col. 16)	[Col. 45 * 20%])	Cols. [40 + 41] * 20%)	(Cols. 73 + 74)	Excess of Col. 15)	(Cols. 64 + 69)	(Cols. 75 + 76 + 77)
AA-1126033	LLOYD'S SYNDICATE NUMBER 33	5	XXX	XXX	5	0	5	XXX	XXX	5
AA-1126623	LLOYD'S SYNDICATE NUMBER 623	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1126727	LLOYD'S SYNDICATE NUMBER 727	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127084	LLOYD'S SYNDICATE NUMBER 1084	0	XXX	XXX	0	0	0	XXX	XXX	0
AA-1127183	LLOYD'S SYNDICATE NUMBER 1183	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 1301	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 1414	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 1729	0	XXX	XXX	n	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 1856	0	XXX	XXX		0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 1910		XXX	XXX		0		XXX	XXX	
	LLOYD'S SYNDICATE NUMBER 1910		XXX	XXX				XXX	XXX	
	LLOYD'S SYNDICATE NUMBER 1947 LLOYD'S SYNDICATE NUMBER 1955	0	XXX	XXX				XXX	XXX	
		0				0				0
	LEGID G STINDTOATE NOWIDEN 2003	0	XXX	XXX		0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 2357	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 2623	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 2791	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 2987	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 3000	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 4020	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 4242	0	XXX	XXX	0	0	0	XXX	XXX	0
	LLOYD'S SYNDICATE NUMBER 4444	0	XXX	XXX	0	J0	0	XXX	XXX	0
	MAPFRE RE COMPANIA DE REASEGUROS SA	0	XXX	XXX	0	J0	0	XXX	XXX	0
	PARTNER REINS CO LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
	VALIDUS REINS (SWITZERLAND) LTD	0	XXX	XXX	0	0	0	XXX	XXX	0
1299999. To	otal Authorized - Other Non-U.S. Insurers	9	XXX	XXX	9	0	9	XXX	XXX	9
	otal Authorized Excluding Protected Cells (Sum of 0899999,									
0	999999, 1099999, 1199999 and 1299999)	220	XXX	XXX	197	23	220	XXX	XXX	220
1899999. To	otal Unauthorized - Affiliates - U.S. Non-Pool	0	0	0	XXX	XXX	XXX	0	XXX	0
98-1109773	Osprey RE	0	0	0	XXX	XXX	XXX	0	XXX	0
1999999. To	otal Unauthorized - Affiliates - Other (Non-U.S.) - Captive	0	0	0	XXX	XXX	XXX	0	XXX	0
	otal Unauthorized - Affiliates - Other (Non-U.S.)	0	0	0	XXX	XXX	XXX	0	XXX	0
	otal Unauthorized - Affiliates	n	0	n	XXX	XXX	XXX	n	XXX	n
	AMERICAN STANDARD INS CO OF WI	n	Δ	0		XXX	XXX	4	XXX	4
	otal Unauthorized - Other U.S. Unaffiliated Insurers	n	Λ	n	XXX	XXX	XXX	А	XXX	Λ
AA-3190906	AEOLUS RE LTD	0	n	n	XXX	XXX	XXX	n	XXX	n
AA-3194158	ALLIANZ RISK TRANSFER (BERMUDA) LTD	u		n	XXX	XXX	XXX		XXX	
	ALLIANZ RISK TRANSFER (BERMOUA) LID		U		XXXXXX	XXXXXX	XXXXXX		XXX	U
AA-1464104 AA-3194128	ALLIED WORLD ASSURANCE CO LTD	U	U		XXXXXX	XXXXXX	XXXXXX		XXX	U
	CHAUCER INS CO DESIGNATED ACTIVITY CO		U	0	XXX	XXX	XXX	0	XXX	U
]ū	0	J0				J0		0
AA-3190//0	CHUBB TEMPEST REINS LTD	0	0	J 0	XXX	XXX	XXX	J 0	XXX	0

				(Total Provision for I						
		70			Provision for Over	due Authorized and				
			Provision for Unautl	horized Reinsurance	Reciprocal Jurisd	iction Reinsurance		Total Provision	for Reinsurance	
			71	72	73	74	75	76	77	78
				1	Complete if	Complete if				
					Col. 52 = "Yes":	Col. 52 = "No":				
					Otherwise Enter 0	Otherwise Enter 0				
					Otherwise Enter 0	Otherwise Enter 0				
						Greater of 20% of Net				
					20% of Recoverable	Recoverable Net of				
					on Paid Losses &	Funds Held &				
		20% of		Provision for Overdue	LAE Over 90 Days	Collateral, or 20% of				
		Recoverable on Paid	Provision for	Reinsurance from	Past Due Amounts	Recoverable on Paid	Provision for Amounts			
		Losses & LAE Over	Reinsurance with	Unauthorized	Not in Dispute + 20%	Losses & LAE Over 90	Ceded to Authorized	Provision for Amounts		
ID		90 Days past Due	Unauthorized	Reinsurers and	of Amounts in	Days Past Due	and Reciprocal	Ceded to Unauthorized	Provision for Amounts	
Number		Amounts Not in	Reinsurers Due to	Amounts in Dispute	Dispute	(Greater of Col. 26 *	Jurisdiction	Reinsurers	Ceded to Certified	Total Provision for
From	Name of Reinsurer	Dispute	Collateral Deficiency	(Col. 70 + 20% of the	([Col. 47 * 20%] +	20% or	Reinsurers	(Cols. 71 + 72 Not in	Reinsurers	Reinsurance
Col. 1	From Col. 3	(Col. 47 * 20%)				Cols. [40 + 41] * 20%)		(
		(COI. 47 20%)	(Col. 26)	Amount in Col. 16)	[Col. 45 * 20%])		(Cols. 73 + 74)	Excess of Col. 15)	(Cols. 64 + 69)	(Cols. 75 + 76 + 77)
AA-3191262	CITRUS RE LTD	J 0	0	J0	XXX	XXX	XXX	<u>0</u>	XXX	<u>0</u>
AA-3191435	CONDUIT REINS LTD	0	0	J 0	XXX	XXX	XXX	0	XXX	0
AA-3190936	DE SHAW RE (BERMUDA) LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191333	ECLIPSE RE LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191289	FIDELIS INS BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1120175	FIDELIS UNDERWRITING LTD	0	0	0	XXX	XXX	XXX	0	xxx	0
AA-5280027	FUBON INS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-5340310	GEN INS CORP OF INDIA	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3770280	GREENLIGHT REINS LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3190875	HISCOX INS CO (BERMUDA) LTD	0		0	XXX	XXX	XXX		XXX	
		0		0						222
AA-8310008	TOMOGED! TIE ETD	<u>0</u>		0	XXX	XXX	XXX		XXX	/
AA-8310006	KELVIN RE LTD	0	22	0	XXX	XXX	XXX	22	XXX	22
AA-5420050	KOREAN REINS CO	4	0	4	XXX	XXX	XXX	4	XXX	4
AA-3190829	MARKEL BERMUDA LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-1460100	NEW REINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191383	ODIN RE LTD	0	54	0	XXX	xxx	XXX	54	XXX	54
AA-3191314	PROSPERO RE LTD	0	0	0	XXX	XXX	XXX	0	xxx	0
AA-3191298	QATAR REINS CO LTD	0	0	0	XXX	XXX	XXX	0	XXX	0
AA-3191350	SECURIS RE IX LTD	0	35	0	XXX	XXX	XXX	35	XXX	35
AA-5324100	TAIPING REINS CO LTD	0		0	XXX	XXX	XXX		XXX	
AA-3770492	TOPSAIL REINS SPC LTD		۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰		XXX	XXX	XXX	0	XXX	
	TOPSAIL HEINS SPC LID	0	0	l				0		0
AA-3191432		U	U	0	XXX	XXX	XXX	0	XXX	0
	otal Unauthorized - Other Non-U.S. Insurers	4	340	4	XXX	XXX	XXX	344	XXX	344
	otal Unauthorized Excluding Protected Cells (Sum of 2299999, 2399999, 2499999, 2599999 and 2699999)	4	344	4	xxx	XXX	xxx	348	xxx	348
	otal Certified - Affiliates - U.S. Non-Pool	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
	otal Certified - Affiliates - Other (Non-U.S.)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
3699999. T	otal Certified - Affiliates	XXX	XXX	XXX	XXX	XXX	XXX	XXX	0	0
CR-3194126	ARCH REINS LTD	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
CR-1340125		XXX	XXX	XXX	XXX	XXX	XXX	XXX	l 0	0
*** *** *** ***	otal Certified - Other Non-U.S. Insurers	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
	otal Certified Excluding Protected Cells (Sum of 3699999, 3799999,	7000	7000	7,000	7000	7,000	7000	7000	'	'-
	3899999, 3999999 and 4099999)	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	1
	otal Reciprocal Jurisdiction - Affiliates - U.S. Non-Pool	0	XXX	XXX	0	0	0	XXX	XXX	0
	otal Reciprocal Jurisdiction - Affiliates - Other (Non-U.S.)	0		XXX	0	0	0	XXX	XXX	n
	otal Reciprocal Jurisdiction - Affiliates	0	XXX	XXX	0		0	XXX	XXX	0
	otal Reciprocal Jurisdiction Excluding Protected Cells (Sum of									
	5099999, 5199999, 5299999, 5399999 and 5499999)	0	XXX	XXX	0	0	0	XXX	XXX	0

		70		•	Provision for Over	due Authorized and				
			Provision for Unauth	norized Reinsurance	Reciprocal Jurisd	iction Reinsurance		Total Provision	for Reinsurance	
			71	72	73	74	75	76	77	78
					Complete if	Complete if				
					Col. 52 = "Yes";	Col. 52 = "No";				
					Otherwise Enter 0	Otherwise Enter 0				
						Greater of 20% of Net				
					20% of Recoverable	Recoverable Net of				
					on Paid Losses &	Funds Held &				
		20% of		Provision for Overdue	LAE Over 90 Days	Collateral, or 20% of				
		Recoverable on Paid	Provision for	Reinsurance from	Past Due Amounts	Recoverable on Paid	Provision for Amounts			
		Losses & LAE Over	Reinsurance with	Unauthorized	Not in Dispute + 20%	Losses & LAE Over 90	Ceded to Authorized	Provision for Amounts		
ID		90 Days past Due	Unauthorized	Reinsurers and	of Amounts in	Days Past Due	and Reciprocal	Ceded to Unauthorized	Provision for Amounts	
Number		Amounts Not in	Reinsurers Due to	Amounts in Dispute	Dispute	(Greater of Col. 26 *	Jurisdiction	Reinsurers	Ceded to Certified	Total Provision for
From	Name of Reinsurer	Dispute	Collateral Deficiency	(Col. 70 + 20% of the	([Col. 47 * 20%] +	20% or	Reinsurers	(Cols. 71 + 72 Not in	Reinsurers	Reinsurance
Col. 1	From Col. 3	(Col. 47 * 20%)	(Col. 26)	Amount in Col. 16)	[Col. 45 * 20%])	Cols. [40 + 41] * 20%)	(Cols. 73 + 74)	Excess of Col. 15)	(Cols. 64 + 69)	(Cols. 75 + 76 + 77)
	otal Authorized, Unauthorized, Reciprocal Jurisdiction and Certified									
	Excluding Protected Cells (Sum of 1499999, 2899999, 4299999 and									
	5699999)	223	344	4	197	23	220	348	1	568
	otal Protected Cells (Sum of 1399999, 2799999, 4199999 and	_	_	_	_			_	_	_
	5599999)	0	0	0	0	0	0	0	0	0
9999999 To	tals	223	344	4	197	23	220	348	1	568

SCHEDULE F - PART 4

Issuing or Confirming Banks for Letters of Credit from Schedule F, Part 3 (\$000 Omitted)

	_		Suring of Confirming Banks for Ecticis of Cicali from Concade 1 , 1 art 5 (\$600 Offitted)	
1	2	3	4	5
Issuing or Confirming Bank Reference				
Bank Reference				
Number Used				
in Col. 23 of	Letters of	American Bankers Association		
Sch F Part 3	Credit Code	(ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
0001	1	121000248	Wells Fargo	8,240
0002	1	021000289	Citibank, NA	L8
0003	1	026001591	Standard Chartered Bank	25
0004	1	066010296	Lloyds Bank	41
0005	1	021000289	Citibank, NA	721
0006	1	021000289	Citibank, NA	1,135
0007	1	026002574	Barclays	11
0008 8000	1	021000289	Citibank, NA	
0009	1	026007993	UBS	59
0010	1	071026661	BMO	145
				·····
T-4-1				10.001
Total				13,631

N

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Narragansett Bay Insurance Company

SCHEDULE F - PART 5

Interrogatories for Schedule F, Part 3 (000 Omitted)

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:

	l l	2	3	
	Name of Reinsurer	Commission Rate	Ceded Premium	
1.				
2.				
3.				
4.				
5.				
	eport the five largest reinsurance recoverables reported in Schedule F, Part 3, Column 15, due from any one reinsurer (based on the total recoverables, Schedule F, Part 3,Line 9999999, Colur	nn 15), the amount of ceded pre	emium, and indicate whether the re	ecoverables are due from
	filiated insurer			
	filiated insurer.			
	1	2	3	4
	filiated insurer. 1 Name of Reinsurer	2 <u>Total Recoverables</u>	3 Ceded Premiums	4 <u>Affiliated</u>
6.	1 Name of Reinsurer	2 <u>Total Recoverables</u> 58,827	3	4 <u>Affiliated</u> Yes [] No [X]
	1 Name of Reinsurer		3 <u>Ceded Premiums</u>	4 <u>Affiliated</u> Yes [] No [X] Yes [] No [X]
7.	1 Name of Reinsurer Odyssey Reinsurance Company		3 <u>Ceded Premiums</u> 60,906	4 <u>Affiliated</u> Yes [] No [X]
7. 8.	1 Name of Reinsurer Odyssey Reinsurance Company Munich Reinsurance America Inc.	58,827 52,405 42,037	3 <u>Ceded Premiums</u> 60,906 51,562	4 <u>Affiliated</u> Yes [] No [X] Yes [] No [X]

NOTE: Disclosure of the five largest provisional commission rates should exclude mandatory pools and joint underwriting associations.

SCHEDULE F - PART 6

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	Restatement of Balance Sheet to Identify Net Cre	1	2	3
		As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
		(11010.00000)	7 tajaotimonto	(0.000 0. 00000)
	ASSETS (Page 2, Col. 3)			
1.	Cash and invested assets (Line 12)	278,532,376		278,532,376
2.	Premiums and considerations (Line 15)			43,436,256
3.	Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)		(32,460,982)	0
4.	Funds held by or deposited with reinsured companies (Line 16.2)	0		0
5.	Other assets	28,416,760		28,416,760
6.	Net amount recoverable from reinsurers		176,616,921	176,616,921
7.	Protected cell assets (Line 27)	0		0
8.	Totals (Line 28)	382,846,374	144, 155, 939	527,002,313
	LIABILITIES (Page 3)			
9.	Losses and loss adjustment expenses (Lines 1 through 3)	54,352,810	85,785,570	140 , 138 , 380
10.	Taxes, expenses, and other obligations (Lines 4 through 8)	12,445,866		12,445,866
11.	Unearned premiums (Line 9)	71,771,758	201,962,010	273,733,768
12.	Advance premiums (Line 10)			10,032,864
13.	Dividends declared and unpaid (Line 11.1 and 11.2)	0		0
14.	Ceded reinsurance premiums payable (net of ceding commissions (Line 12)	143,575,751	(143,575,751)	0
15.	Funds held by company under reinsurance treaties (Line 13)		(15,890)	0
16.	Amounts withheld or retained by company for account of others (Line 14)			0
17.	Provision for reinsurance (Line 16)	568,447		568,447
18.	Other liabilities	510,648		510,648
19.	Total liabilities excluding protected cell business (Line 26)	293,274,034	144, 155, 939	437,429,973
20.	Protected cell liabilities (Line 27)			0
21.	Surplus as regards policyholders (Line 37)	89,572,341	XXX	89,572,341
22.	Totals (Line 38)	382,846,375	144,155,939	527,002,314

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 [Χ]
If yes, give full explanation:					

Schedule H - Part 1 - Analysis of Underwriting Operations **NONE**

Schedule H - Part 2 - Reserves and Liabilities

NONE

Schedule H - Part 3 - Test of Prior Year's Claim Reserves and Liabilities

NONE

Schedule H - Part 4 - Reinsurance

NONE

Schedule H - Part 5 - Health Claims

NONE

SCHEDULE P - PART 1A - HOMEOWNERS/FARMOWNERS (\$000 OMITTED)

		Pr	emiums Earn	ed		Loss and Loss Expense Payments								
Years in		1	1 2 3				Defense and Cost		Adjusting and Other		10	11	12	
Which			_		Loss Payments		Containment Payments		Payments				Number of	
Premi	ums Were				4	5	6	7	8	9		Total Net	Claims	
_	ned and										Salvage and		Reported	
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	Direct and	
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed	
1.	Prior	XXX	XXX	XXX	0	2	9	6	0	0	1	1	XXX	
2.	2013	176,514	130,706	45,808	60,052	39,984	6,092	3,924	1,773	0	1,486	24,009	9,463	
3.	2014	210,063	150,032	60,031	75,844	53,876	8 , 147	5,540	4,692	0	1,783	29,267	10,625	
4.	2015	249,506	182,001	67,505	130,683	99,209	12,079	8 , 496	6,614	0	1,840	41,671	14,381	
5.	2016	279,800	217,036	62,764	111,723	86,746	9,196	6,653	5,683	0	1,592	33,203	10,776	
6.	2017	304,782	260,689	44,093	108,644	94,099	8 , 443	6,638	6,275	0	1,819	22,625	11,420	
7.	2018	218,201	186,504	31,697	165,028	127,863	13,780	9,883	6,804	0	2,895	47,866	13,251	
8.	2019	326,979	237,267	89,712	132,971	90,260	12,473	7,701	5,231	0	1,253	52,714	9,913	
9.	2020	346,409	245,278	101 , 131	185,396	130,444	18,683	12,623	6,810	0	2,909	67,822	14,369	
10.	2021	390,948	275,547	115,401	186,431	114,922	17,388	10 , 106	8 , 034	0	2,799	86,825	12,939	
11.	2022	446,165	317,712	128,453	142,201	80,074	11,065	6,221	6,324	0	1,295	73,295	9,083	
12.	Totals	XXX	XXX	XXX	1,298,973	917,479	117,355	77,791	58,240	0	19,672	479,298	XXX	

			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid	Adjusti	ng and	23	24	25
		Case Basis Bulk + IBNR			Case Basis Bulk + IBNR			+ IBNR	Other	Unpaid				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand-
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct and Assumed
1.	Prior	0	0	0	0	63	63	0	0	1	0	0	1	1
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	0	0	0	0	0	0	1	0	0	0	0	1	0
4.	2015	590	616	0	0	4	(1)	8	6	14	0	0	(5)	4
5.	2016	1,696	1,420	3	3	189	160	14	13	43	0	0	349	26
6.	2017	831	729	24	21	131	113	50	41	24	0	0	156	25
7.	2018	4,026	3,935	219	220	259	215	131	101	106	0	0	270	23
8.	2019	2,852	1,935	822	569	440	247	283	186	100	0	0	1,560	37
9.	2020	4 , 558	2,954	2,426	1,730	733	494	597	400	190	0	0	2,926	64
10.	2021	8,553	5,039	7,365	4,842	934	542	1,331	813	415	0	0	7,362	111
11.	2022	44,219	26,217	32,728	19,138	1,022	525	5,795	3,319	1,910	0	0	36,475	1,090
12.	Totals	67,325	42,845	43,587	26,523	3,775	2,358	8,210	4,879	2,803	0	0	49,095	1,381

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	
		Losses and Loss Expenses Incurred		(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount		Reserves Af	ter Discount	
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	1
2.	2013	67,917	43,908	24,009	38.5	33.6	52.4	0	0	0.0	0	0
3.	2014	88,684	59,416	29,268	42.2	39.6	48.8	0	0	0.0	0	1
4.	2015	149,992	108,326	41,666	60.1	59.5	61.7	0	0	0.0	(26)	21
5.	2016	128,547	94,995	33,552	45.9	43.8	53.5	0	0	0.0	276	73
6.	2017	124,422	101,641	22,781	40.8	39.0	51.7	0	0	0.0	105	51
7.	2018	190,353	142,217	48 , 136	87.2	76.3	151.9	0	0	0.0	90	180
8.	2019	155 , 172	100,898	54,274	47.5	42.5	60.5	0	0	0.0	1,170	390
9.	2020	219,393	148,645	70,748	63.3	60.6	70.0	0	0	0.0	2,300	626
10.	2021	230,451	136,264	94 , 187	58.9	49.5	81.6	0	0	0.0	6,037	1,325
11.	2022	245,264	135,494	109,770	55.0	42.6	85.5	0	0	0.0	31,592	4,883
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	41,544	7,551

Schedule P - Part 1B - Private Passenger Auto Liability/Medical

NONE

Schedule P - Part 1C - Commercial Auto/Truck Liability/Medical **N O N E**

Schedule P - Part 1D - Workers' Compensation (Excluding Excess Workers' Compensation) ${f N}$ ${f O}$ ${f N}$ ${f E}$

SCHEDULE P - PART 1E - COMMERCIAL MULTIPLE PERIL (\$000 OMITTED)

		Pr	emiums Earn	ed		(+	Los		cpense Payme	ents			12
Ye	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
	/hich				Loss Pa	yments	Containmer	t Payments		nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	Direct and
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	0	0	0	0	0	0	0	0	0	0	0	0
4.	2015	0	0	0	0	0	0	0	0	0	0	0	0
5.	2016	0	0	0	0	0	0	0	0	0	0	0	0
6.	2017	0	0	0	0		0	0		0	0	0	0
7.	2018	0	0	0	0	0		0		0	0	0	0
8.	2019	86	0	86	0			0	0	0	0	0	0
9.	2020	895	189	706	561	339	52	32	19	0	0	261	14
10.	2021	2,188	949	1,239	150	85	32	19	8	0	13	86	14
11.	2022	2,859	1,176	1,683	66	36	25	15	4	0	0	44	17
12.	Totals	XXX	XXX	XXX	777	460	109	66	31	0	13	391	XXX

			Loossa	Unnoid		Doforc	o and Cast (Containment	Unnoid	A diverti	ng and	23	24	25
		Case		Unpaid Bulk +	· IBNR		e and Cost (Basis	ontainment Bulk +			ng and Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
		Direct		Direct		Direct		Direct		Direct		and	Losses and	Outstand-
		and		and		and		and		and		Subrog- ation	Expenses	ing Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated		Assumed
1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	2015	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	2016	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	2017	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	2018	0	0	0	0	0	0	0	0	0	0	0	0	0
8.	2019	0	0	0	0	0	0	0	0	0	0	0	0	0
9.	2020	0	0	77	46	1	1	12	8	4	0	0	39	0
10.	2021	0	0	105	60	0	0	28	16	6	0	0	63	0
11.	2022	81	41	377	193	0	0	80	74	26	0	0	256	4
12.	Totals	81	41	559	299	1	1	120	98	36	0	0	358	4

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	ce Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums I		Nontabula	r Discount		Reserves Af	
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	2013	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	2014	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	2015	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
5.	2016	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
6.	2017	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
7.	2018	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
8.	2019	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
9.	2020	726	426	300	81.1	225.4	42.5	0	0	0.0	31	8
10.	2021	329	180	149	15.0	19.0	12.0	0	0	0.0	45	18
11.	2022	659	359	300	23.1	30.5	17.8	0	0	0.0	224	32
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	300	58

Schedule P - Part 1F - Section 1 - Medical Professional Liability - Occurrence ${f N}$ ${f O}$ ${f N}$ ${f E}$

Schedule P - Part 1F - Section 2 - Medical Professional Liability - Claims-Made $\bf N$ $\bf O$ $\bf N$ $\bf E$

SCHEDULE P - PART 1G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY) (\$000 OMITTED)

		Pr	emiums Earn	ed		(\$00	l ne	s and Loss Ex	nense Pavme	ente			12
Ye	ears in	1	2	3				and Cost	Adjusting		10	11	'-
	/hich		_		Loss Pa	avments		nt Payments		nents	10		Number of
Premiu	ums Were				4	5	6	7	8	9	1	Total Net	Claims
Earr	ned and										Salvage and	Paid Cols	Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	Direct and
Ind	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	xxx
2.	2013	0	0	0	0	0	0	0	0	0	0	0	XXX
3.	2014	0	0	0	0	0	0	0	0	0	0	0	XXX
4.	2015	541	457	84	30	30	0	0	1	0	0	1	XXX
5.	2016	3,674	3, 120	554	508	508	0	0	26	0	0	26	XXX
6.	2017	5 , 120	4,427	693	998	998	0	0	50	0	0	50	XXX
7.	2018	4,953	4,709	244	807	807	1	1	30	0	0	30	XXX
8.	2019	4,836	5,018	(182)	861	826	3	3	33	0	0	68	XXX
9.	2020	4,992	1,557	3,435	1,049	301	15	4	34	0	0	793	XXX
10.	2021	5,702	0	5,702	1,069	2	44	0	43	0	0	1 , 154	XXX
11.	2022	6,154	0	6,154	732	0	72	0	35	0	0	839	XXX
12.	Totals	XXX	XXX	XXX	6,054	3,472	135	8	252	0	0	2,961	XXX

												23	24	25
				Unpaid			e and Cost (ng and			
			Basis	Bulk +			Basis	Bulk +		Other 21	Unpaid			N
		13 Direct	14	15 Direct	16	17 Direct	18	19 Direct	20	21 Direct	22	Salvage and Subrog-	Total Net Losses and	Number of Claims Outstand- ing
		and		and		and		and		and		ation	Expenses	
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	0	0	0	0	0	0	0	0	0	0	0	0	0
4.	2015	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	2016	0	0	0	0	0	0	0	0	0	0	0	0	0
6.	2017	0	0	0	0	0	0	0	0	0	0	0	0	0
7.	2018	0	0	1	1	0	0	0	0	0	0	0	0	1
8.	2019	0	0	2	2	1	0	0	0	0	0	0	1	0
9.	2020	0	0	5	1	0	0	0	0	0	0	0	4	0
10.	2021	0	0	9	0	1	0	0	0	0	0	0	10	0
11.	2022	81	0	93	0	3	0	12	0	7	0	0	196	15
12.	Totals	81	0	110	4	5	0	12	0	7	0	0	211	16

		1	-					1				O
			Total			oss Expense F		NI I. I.		34	Net Balar	
			Loss Expense			ed /Premiums E		Nontabula		1.1.		ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Dinast			Dian et					Company		1
		Direct			Direct				1	Pooling	1	Loss
		and	0.1.1	N1.1	and	0.1.1	N1.1		Loss	Participation	Losses	Expenses
-		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	2013	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
3.	2014	0	0	0	0.0	0.0	0.0	0	0	0.0	0	0
4.	2015	31	30	1	5.7	6.6	1.2	0	0	0.0	0	0
5.	2016	534	508	26	14.5	16.3	4.7	0	0	0.0	0	0
6.	2017	1,048	998	50	20.5	22.5	7.2	0	0	0.0	0	0
7.	2018	839	809	30	16.9	17.2	12.3	0	0	0.0	0	0
8.	2019	900	831	69	18.6	16.6	(37.9)	0	0	0.0	0	1
9.	2020	1,103	306	797	22.1	19.7	23.2	0	0	0.0	4	0
10.	2021	1,166	2	1, 164	20.4	0.0	20.4	0	0	0.0	9	1
11.	2022	1,035	0	1,035	16.8	0.0	16.8	0	0	0.0	174	22
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	187	24

SCHEDULE P - PART 1H - SECTION 1 - OTHER LIABILITY - OCCURRENCE (\$000 OMITTED)

		Pr	emiums Earn	ed		(φοσ	Los		kpense Payme	ents			12
Υe	ears in	1	2	3				and Cost	Adjusting		10	11	
٧	Vhich				Loss Pa	ayments		nt Payments	Payn		-		Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and										Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation		Direct and
In	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	0	0	0	0	0	0	0	0	XXX
2.	2013	1,834	1,526	308	292	191	114	65	25	0	0	175	21
3.	2014	1,839	1,131	708	91	1	51	(2)	(13)	0	0	130	14
4.	2015	1,894	1,255	639	332	185	85	39	24	0	0	217	30
5.	2016	2,006	1,950	56	1,077	942	85	40	51	0	0	231	14
6.	2017	2,084	1,866	218	309	251	50	32	18	0	0	94	33
7.	2018	1,225	1,677	(452)	3,723	3,487	115	87	166	0	2	430	30
8.	2019	2,733	1,970	763	1,373	982	162	94	60	0	3	519	36
9.	2020	3,728	2,387	1,341	787	556	83	47	35	0	0	302	27
10.	2021	5 , 125	3,518	1,607	343	186	79	45	16	0	10	207	38
11.	2022	5,721	3,910	1,811	44	3	28	14	1	0	0	56	38
12.	Totals	XXX	XXX	XXX	8,371	6,784	852	461	383	0	15	2,361	XXX

						1				1				
			Losses	Unpaid		Defens	e and Cost (ontainment	Unnaid	Δdinet	ing and	23	24	25
		Case	Basis		· IBNR	Case			- IBNR		Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
		Direct		Direct		Direct		Direct		Direct		and	Losses	Outstand-
		Direct and		Direct and		Direct and		Direct and		Direct and		Subrog- ation	and Expenses	ing Direct and
		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0	0
2.	2013	200	0	13	12	10	0	0	0	9	0	0	220	2
3.	2014	0	0	0	0	0	0	27	0	1	0	0	28	0
4.	2015	0	0	37	35	0	0	1	1	1	0	0	3	0
5.	2016	30	0	58	55	10	0	2	1	4	0	0	48	0
6.	2017	9	0	75	72	3	0	3	1	3	0	0	20	0
7.	2018	22	18	212	206	9	7	5	4	9	0	0	22	3
8.	2019	779	698	463	424	66	46	34	28	52	0	0	198	7
9.	2020	604	348	797	657	97	55	45	30	60	0	0	513	8
10.	2021	695	659	1,218	990	72	42	64	40	79	0	0	397	8
11.	2022	590	324	2,801	1,922	83	33	201	97	142	0	0	1,441	25
12.	Totals	2,929	2,047	5,674	4,373	350	183	382	202	360	0	0	2,890	53

1			Total		Loss and L	oss Expense F	Percentage	1		34	Net Balar	ice Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E		Nontabula	r Discount			ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	0	0	XXX	0	0
2.	2013	663	268	395	36.2	17.6	128.2	0	0	0.0	201	19
3.	2014	157	(1)	158	8.5	(0.1)	22.3	0	0	0.0	0	28
4.	2015	480	260	220	25.3	20.7	34.4	0	0	0.0	2	1
5.	2016	1,317	1,038	279	65.7	53.2	498.2	0	0	0.0	33	15
6.	2017	470	356	114	22.6	19.1	52.3	0	0	0.0	12	8
7.	2018	4,261	3,809	452	347.8	227.1	(100.0)	0	0	0.0	10	12
8.	2019	2,989	2,272	717	109.4	115.3	94.0	0	0	0.0	120	78
9.	2020	2,508	1,693	815	67.3	70.9	60.8	0	0	0.0	396	117
10.	2021	2,566	1,962	604	50.1	55.8	37.6	0	0	0.0	264	133
11.	2022	3,890	2,393	1,497	68.0	61.2	82.7	0	0	0.0	1,145	296
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	2,183	707

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Narragansett Bay Insurance Company SCHEDULE P - PART 1H - SECTION 2 - OTHER LIABILITY - CLAIMS-MADE (\$000 OMITTED)

						(ψΟΟ	U OMITTED)					
		Pr	emiums Earn	ed			Los	s and Loss Ex	cpense Payme	ents			12
Υe	ears in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
	Vhich				Loss Pa		Containmer	t Payments		nents			Number of
	ums Were				4	5	6	7	8	9		Total Net	Claims
	ned and	l							l		Salvage and		Reported
	es Were	Direct and			Direct and		Direct and		Direct and			(4 - 5 + 6 - 7	
Inc	curred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX									XXX
2.	2013												
3.	2014						,						
4.	2015												
5.													
6.													
0.	2017												
7.	2018												
8.	2019												
9.	2020												
10.	2021												
11.	2022												
12.	Totals	XXX	XXX	XXX									XXX

			Losses	Unpaid		Defens	e and Cost 0	Containment	Unpaid	Adjusti	ng and	23	24	25
		Case		Bulk +	IBNR	Case		Bulk +		Other l				
		13	14	15	16	17	18	19	20	21	22	Salvage and	Total Net Losses	Number of Claims Outstand
		Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Subrog- ation Anticipated	and Expenses Unpaid	ing Direct an Assumed
1.	Prior													
2.	2013													
3.	2014													
4.														
5.														
6.	2017						J							
7.														
8.														
9.														
10. 11.														
12.	Totals													

			Total		Loss and L	oss Expense F	Percentage			34	Net Balar	ice Sheet
		Losses and	d Loss Expense	es Incurred		ed /Premiums E	Earned)	Nontabula	r Discount		Reserves Af	
		26	27	28	29	30	31	32	33	Inter-	35	36
		Direct and Assumed	Ceded	Net	Direct and Assumed	Ceded	Net	Loss	Loss Expense	Company Pooling Participation Percentage	Losses Unpaid	Loss Expenses Unpaid
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX			xxx		
2.	2013											
3.	2014											
4.	2015											
5.	2016											
6.	2017											
7.	2018								-			
8.	2019											
9.	2020											
10.	2021											
11.	2022											
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX			XXX		

SCHEDULE P - PART 1I - SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT) (\$000 OMITTED)

		Pr	emiums Earne	ed		()	Los		pense Payme	ents			12
Yea	ars in	1	2	3			Defense	and Cost	Adjusting	and Other	10	11	
W	hich				Loss Pa	yments	Containmer	nt Payments	Payn	nents			Number of
Premiu	ms Were				4	5	6	7	8	9		Total Net	Claims
Earn	ed and										Salvage and	Paid Cols	Reported
Losse	es Were	Direct and			Direct and		Direct and		Direct and		Subrogation	(4 - 5 + 6 - 7)	Direct and
Inci	urred	Assumed	Ceded	Net (1 - 2)	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Received	+ 8 - 9)	Assumed
1.	Prior	XXX	XXX	XXX	335	382	38	26	18	0	87	(17)	XXX
2.	2021	25,701	12,733	12,968	8,534	4 ,785	923	457	373	0	111	4,588	XXX
3.	2022	29,310	13,372	15,938	8,213	4,381	496	314	359	0	240	4,373	XXX
4.	Totals	XXX	XXX	XXX	17,082	9,548	1,457	797	750	0	438	8,944	XXX

												23	24	25
			Losses	Unpaid		Defens	e and Cost (Containment	Unpaid		ing and			
		Case	Basis	Bulk +	· IBNR	Case	Basis	Bulk +	- IBNR	Other	Unpaid			
		13	14	15	16	17	18	19	20	21	22			Number
												Salvage	Total Net	of Claims
												and	Losses	Outstand-
		Direct		Direct		Direct		Direct		Direct		Subrog-	and	ing
		and		and		and		and		and		ation	Expenses	Direct and
—		Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Assumed	Ceded	Anticipated	Unpaid	Assumed
1.	Prior	59	21	19	12	31	18	13	9	3	0	0	65	10
2.	2021	203	91	135	80	21	9	33	19	9	0	0	202	8
3.	2022	1,680	817	1,214	731	25	7	215	123	75	0	0	1,531	77
4.	Totals	1,942	929	1,368	823	77	34	261	151	87	0	0	1,798	95

			Total			oss Expense F				34	Net Balar	
		Losses and	d Loss Expense	es Incurred	(Incurre	ed /Premiums E	Earned)	Nontabula	r Discount]	Reserves Af	ter Discount
		26	27	28	29	30	31	32	33	Inter-	35	36
										Company		
		Direct			Direct					Pooling		Loss
		and			and				Loss	Participation	Losses	Expenses
		Assumed	Ceded	Net	Assumed	Ceded	Net	Loss	Expense	Percentage	Unpaid	Unpaid
1.	Prior	xxx	XXX	XXX	XXX	XXX	XXX	0	0	xxx	45	20
2.	2021	10,231	5,441	4,790	39.8	42.7	36.9	0	0	0.0	167	35
3.	2022	12,277	6,373	5,904	41.9	47.7	37.0	0	0	0.0	1,346	185
4.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	0	0	XXX	1,558	240

Schedule P - Part 1J - Auto Physical Damage

NONE

Schedule P - Part 1K - Fidelity/Surety

NONE

Schedule P - Part 1L - Other (Including Credit, Accident and Health)

NONE

Schedule P - Part 1M - International

NONE

Schedule P - Part 1N - Reinsurance - Nonproportional Assumed Property

NONE

Schedule P - Part 10 - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 1P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 1R - Section 1 - Products Liability - Occurrence

NONE

Schedule P - Part 1R - Section 2 - Products Liability - Claims-Made

NONE

Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty

NONE

Schedule P - Part 1T - Warranty

NONE

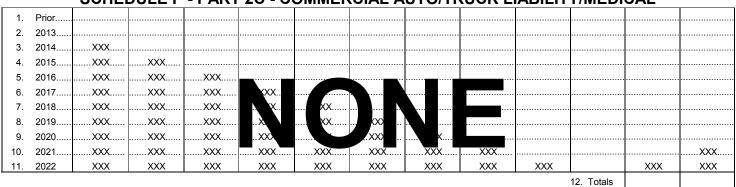
SCHEDULE P - PART 2A - HOMEOWNERS/FARMOWNERS

Υe	ears in	INCURRED	NET LOSSES	AND DEFE	NSE AND CO	ST CONTAIN	IMENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	OMITTED)	DEVELO	PMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1.	Prior	3,663	5,466	4 , 431	4,014	4,398	4,080	4,556	4,536	4,503	4,502	(1)	(34)
2.	2013	22,560	24,311	24,296	23,756	22 , 453	22,393	22,444	22,226	22,247	22,236	(11)	10
3.	2014	XXX	26,646	27,231	26,110	25,561	25 , 130	24,602	24,514	24,615	24,576	(39)	62
4.	2015	XXX	XXX	36,798	36,383	36 , 159	35,761	35,229	35,366	35,051	35,038	(13)	(328)
5.	2016	XXX	XXX	XXX	29,001	28,901	29,070	27,944	28 , 118	27,893	27,826	(67)	(292)
6.	2017	XXX	XXX	XXX	XXX	16,682	16,532	16,568	17,007	16,550	16,482	(68)	(525)
7.	2018	XXX	XXX	XXX	XXX	XXX	43,657	43, 132	43,327	41,211	41,226	15	(2,101)
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	53, 164	51,299	49,230	48,943	(287)	(2,356)
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	67,811	64,376	63,748	(628)	(4,063)
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	82,959	85,738	2,779	XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	101,536	XXX	XXX
											12 Totals	1 680	(9 627)

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

		00	· • • • • • • • • • • • • • • • • • • •	. ,		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. / 1001	., 0 = ,	.0.0_	.,	.,		
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX		· · · · · · · · · · · · · · · · · · ·	·····					
7.	2018	XXX	XXX	XXX	.\ X								
8.	2019	XXX	XXX	XXX	X	XX	🕸		·····				
9.	2020	XXX	XXX	XXX	XXX		XXX	\ X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

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



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

				(LXOL	ODIII O E	.XOLOG I	TOITIE	O OOM	LITOATIC	··· <i>)</i>			
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XX			·····					
7.	2018	XXX	XXX	XXX	.\ X								
8.	2019	XXX	XXX	XXX	X	XX	💢						
9.	2020	XXX	XXX	XXX			XXX	\ X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											Totals		

SCHEDULE P - PART 2E - COMMERCIAL MULTIPLE PERIL

1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	30	0	0	0	0	0
9.	2020	XXX	350	336	277	(59)	(73)						
10.	2021	XXX	372	135	(237)	XXX							
11.	2022	XXX	270	XXX	XXX								
												(000)	

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

Ye	ars in	INCURRED	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Whic	h Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	. X		\ \						
7.	2018	XXX	XXX	XXX	X	XX							
8.	2019	XXX	XXX	XXX	XXX		XXX						
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
-											12. Totals		

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

_					•								
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017	XXX	XXX	XXX	XXX		·	\					
7.	2018	XXX	XXX	XXX	.X X		\ \.						
8.	2019	XXX	XXX	XXX	x	XX	🗱 '						
9.	2020	XXX	XXX	XXX	XXX		XXX	X					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

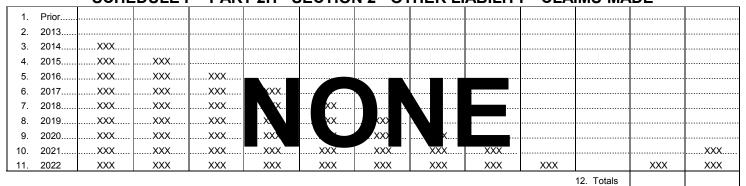
SCHEDULE P - PART 2G - SPECIAL LIABILITY (OCEAN MARINE, AIRCRAFT (ALL PERILS), BOILER AND MACHINERY)

					50.				· <i>,</i>				
1.	Prior	0	0	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	36	37	33	36	3	(1)
9.	2020	XXX	716	694	763	69	47						
10.	2021	XXX	1,027	1,121	94	XXX							
11.	2022	XXX	XXX	993	XXX	XXX							
											12 Totals	166	46

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

1.	Prior	491	729	465	723	632	611	384	383	383	382	(1)	(1)
2.	2013	672	346	249	205	239	265	291	272	276	361	85	89
3.	2014	XXX	360	248	216	121	112	130	119	179	170	(9)	51
4.	2015	XXX	XXX	372	369	318	210	236	197	196	195	(1)	(2)
5.	2016	XXX	XXX	XXX	126	150	262	197	177	182	224	42	47
6.	2017	XXX	XXX	XXX	XXX	192	133	123	93	88	93	5	0
7.	2018	XXX	XXX	XXX	XXX	XXX	182	317	289	260	277	17	(12)
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	558	515	545	605	60	90
9.	2020	XXX	484	538	720	182	236						
10.	2021	XXX	1,083	509	(574)	XXX							
11.	2022	XXX	1,354	XXX	XXX								
											12. Totals	(194)	498

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



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

Years in	INCURRED	NET LOSSES	AND DEFEN	NSE AND CO	ST CONTAIN	MENT EXPE	NSES REPO	RTED AT YEA	AR END (\$00	0 OMITTED)	DEVELO	PMENT
Which Losses	1	2	3	4	5	6	7	8	9	10	11	12
Were Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	One Year	Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	767	1,010	824	(186)	57
2. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3.822	4 .408	586	XXX
3. 2022	xxx	XXX	XXX	XXX	XXX	XXX	xxx	XXX	XXX	5,470	XXX	XXX
										4. Totals	400	57

SCHEDULE P - PART 2J - AUTO PHYSICAL DAMAGE

1.	Prior	XXX	XXX	XXX	XXX		.XXX	X					
2.	2021	XXX	XXX	XXX	X	×x	\infty .	: X					XXX
3.	2022	XXX	XXX	XXX	×.	ΚX	XXX	×	XXX	XXX		XXX	XXX
											4. Totals		

SCHEDULE P - PART 2K - FIDELITY/SURETY

1. PriorXXXXXXXXX	. XXX			
2. 2021XXXXXXXXXXXX	. A x xx xx			YYY
3. 2022 XXX XXX XXX		X XXX XXX	XXX	XXX
J. 2022 AAA AAA AAA		X		

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

										,				
1.	Prior	XXX	XXX	XXX	XXX	У		.xxx	x					
2	2021		VVV	VVV	N CY		X							YYY
2.									\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
3.	2022	XXX	XXX	XXX	XX	L K	X /	XXX	X	XXX	XXX		XXX	XXX
												4. Totals		

SCHEDULE P - PART 2M - INTERNATIONAL

T													
1.	Prior												
2.	2013												
3.	2014	XXX											
4.	2015	XXX	XXX										
5.	2016	XXX	XXX	XXX									
6.	2017		XXX	XXX	XX								
7.			XXX	XXX		XX							
8.				XXX	1								
9.	2020	XXX	XXX	XXX			XXX	XXX					
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
											12. Totals		

Schedule P - Part 2N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 2O - Reinsurance - Nonproportional Assumed Liability **NONE**

Schedule P - Part 2P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 2R - Section 1 - Products Liability - Occurrence

NONE

Schedule P - Part 2R - Section 2 - Products Liability - Claims-Made **NONE**

Schedule P - Part 2S - Financial Guaranty/Mortgage Guaranty **NONE**

Schedule P - Part 2T - Warranty
NONE

SCHEDULE P - PART 3A - HOMEOWNERS/FARMOWNERS

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11	12
	Which Losses Were Incurred 2013 2014 2015 2016 2017 2018 2019 2020 2021 202									Number of	Number of		
-		1	2	3	4	5	6	7	8	9	10	Claims	Claims
												Closed	Closed
												With	Without
		0040	0044	2045	0040	0047	0040	2040	0000	0004	2022	Loss	Loss
			_									Payment	Payment
1.	Prior	000	1 , 106	2,290	2,518	3 , 127	3,707	4,246	4,463	4,501	4,502	1,825	
2.	2013	16,430	20,542	21,893	21, 103	21,651	21,853	22,010	22,059	22,093	22,236	6,657	2,806
3.	2014	XXX	20,685	23,200	21, 159	23, 107	24,295	24,416	24,388	24,587	24,575	7,492	3 , 133
4.	2015	XXX	XXX	26,926	31,275	33,240	33,944	34,625	34,931	35,027	35,057	10,789	3,588
5.	2016	XXX	XXX	XXX	24,321	26,111	26,516	26,729	26,937	27,464	27,520	8,319	2,431
6.	2017	XXX	XXX	XXX	XXX	13,903	15,037	15,689	15,993	16,229	16,350	10,012	1,383
7.	2018	XXX	XXX	XXX	XXX	XXX	32,910	39,361	39,901	40,349	41,062	12,517	711
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	36,734	45,806	46,489	47,483	9,236	640
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	51,442	59,640	61,012	13,037	1,268
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	62,520	78,791	11,668	1, 160
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	66,971	7,006	987

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

1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX								
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	. X		\ \ \ \				 	
8.	2019	XXX	XXX	XXX	x	XX					 	
9.	2020	XXX	XXX	XXX	xx		XXX	X			 	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1.	Prior	000									 	
2.	2013										 	
3.		VVV										
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX						 	
7.	2018	XXX	XXX	XXX	.X X	XX	\ \				 	
8.	2019	XXX	XXX	XXX	X	XX	🗱				 	
9.	2020	XXX	XXX	XXX	XXX		XXX	X			 	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

				(=/(-	CDIIIO	.XOLOO I				J14 <i>)</i>		
1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX		· · · · · · · · · · · · · · · · · · ·				 	
7.	2018	XXX	XXX	XXX	Λ Χ	XX	\ \.	\			 	
8.	2019	XXX	XXX	XXX	X	XX	\infty`				 	
9.	2020	XXX	XXX	XXX	XXX		XXX	X			 	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 3E - COMMERCIAL MULTIPLE PERIL

1.	Prior	000	0	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	0
9.	2020	XXX	233	242	242	14	0						
10.	2021	XXX	40	78	14	0							
11.	2022	XXX	40	11	2								

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

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	SE AND CO		MENT EXPE	NSES REPOR	RTED AT YEA	AR END	11 Number of	12 Number of
Years		1	2	3	4	5	6	7	8	9	10	Claims	Claims
Whi Loss	ses											Closed With	Closed Without
We Incur		2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Loss Payment	Loss Payment
1. P	Prior	000											
2. 2	2013												
3. 2	2014	XXX											
4. 2	2015	XXX	XXX										
5. 2	2016	XXX	XXX	XXX	A		1	\					
6. 2	2017	XXX	XXX	XXX	X								
7. 2	2018	XXX	XXX	XXX	XXX		7						
8. 2	2019	XXX	XXX	XXX	XXX	XXX	XXX						
9. 2	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX								
6.	2017	XXX	XXX	XXX	XXX			.			 	
7.			XXX			XX	\	\				
8.		XXX		XXX		XX						
9.				XXX	XXX		YYY	x				
10	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

1.	Prior	000	0	0	0	0	0	0	0	0	0	XXX	XXX
2.	2013	0	0	0	0	0	0	0	0	0	0	XXX	XXX
3.	2014	XXX	0	0	0	0	0	0	0	0	0	XXX	XXX
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	XXX	XXX
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	XXX	XXX
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	XXX	XXX
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	XXX	XXX
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	23	36	32	35	XXX	XXX
9.	2020	XXX	561	692	759	XXX	XXX						
10.	2021	XXX	912	1,111	XXX	XXX							
11.	2022	XXX	804	XXX	XXX								

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

1.	Prior	000	147	239	282	493	525	380	381	382	382	14	
2.	2013	6	30	110	109	122	125	134	140	143	150	7	12
3.	2014	XXX	69	93	103	105	105	116	116	143	143	8	6
4.	2015	XXX	XXX	7	92	169	172	192	193	193	193	13	17
5.	2016	XXX	XXX	XXX	6	39	94	152	155	171	180	8	6
6.	2017	XXX	XXX	XXX	XXX	1	19	46	72	75	76	18	15
7.	2018	XXX	XXX	XXX	XXX	XXX	4	128	199	219	264	19	8
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	10	28	145	459	19	10
9.	2020	XXX	7	104	267	13	6						
10.	2021	XXX	95	191	24	6							
11.	2022	XXX	55	9	4								

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

		OOIIL		1 /411			12 01		ADILII			
1.	Prior	000									 	
2.	2013										 	
3.	2014	XXX									 	
4.	2015	XXX	XXX								 	
5.	2016	XXX	XXX	XXX							 	
6.	2017	XXX	XXX	XXX	XXX		· · · · · · · · · · · · · · · · · · ·				 	
7.	2018	XXX	XXX	XXX	. X		\ A	\			 	
8.	2019	XXX	XXX	XXX	X	XX	🟻 🗆				 	
9.	2020	XXX	XXX	XXX	XXX		YYY	X			 	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

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

		CUMUL	ATIVE PAID I	NET LOSSES	AND DEFEN	ISE AND CO	ST CONTAIN	MENT EXPE	NSES REPOR	RTED AT YE	AR END	11	12
						(\$000 OI	MITTED)					Number of	Number of
Υe	ears in	1	2	3	4	5	6	7	8	9	10	Claims	Claims
V	Vhich											Closed	Closed
Lo	osses											With	Without
V	Vere											Loss	Loss
Ind	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Payment	Payment
1.	Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000	797	762	XXX	XXX
2.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,939	4,215	XXX	XXX
3.	2022	XXX	XXX	XXX	XXX	xxx	XXX	xxx	XXX	xxx	4,014	xxx	xxx

SCHEDULE P - PARTAL AUTO PHYSICAL DAMAGE

									_		 				
Ī	1.	Prior	XXX	XXX	XXX		(X	 хх	7	× ×	 X	000			
	2	2024	VVV	VVV	VVV		X	~~		(X)		YYY			
	3	2022	XXX	XXX	XXX	Η.	XXX		47	XXX	 λ ×		XXX		

SCHEDULE P - PART 3K - FIDELITY/SURETY

1.	Prior	XXX	XXX	XXX	XX		X	X	\circ		: x	000		 XXX	XXX
2.	2021	XXX	XXX	xxx		XX	x							XXX	xxx
3.	2022	XXX	XXX	XXX	XXX	Ž,		×		7	×		XXX	XXX	XXX

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

	_					 1		 		, , , , , , , , , , , , , , , , , , , 		 ,	
1.	Prior	XXX	XXX	XXX	XX	 X	. XXX		X	000		XXX	XXX
2.	2021	XXX	XXX	xxx		 xx			X			XXX	XXX
3.	2022	XXX	xxx	xxx	XXX		XXX		K	VVV	xxx	xxx	xxx

				SCHI	EDULE	P - PAF	RT 3M -	INTERN	IATION	AL		
1.	Prior	000									 XXX	XXX
2.	2013										 xxx	xxx
3.	2014	XXX									 XXX	XXX
4.	2015	XXX	xxx								 XXX	xxx
5.	2016	XXX	xxx	XXX							 XXX	xxx
6.	2017	XXX	XXX	XXX	XX			\			 XXX	XXX
7.	2018	XXX	XXX	XXX				\			 XXX	XXX
8.	2019	XXX	XXX	XXX	XX		.XXX				 XXX	XXX
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			 XXX	XXX
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		 XXX	XXX
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX

Schedule P - Part 3N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 3O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 3P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 3R - Section 1 - Product Liability - Occurrence

NONE

Schedule P - Part 3R - Section 2 - Product Liability - Claims-Made **NONE**

Schedule P - Part 3S - Financial Guaranty/Mortgage Guaranty **NONE**

Schedule P - Part 3T - Warranty **N O N E**

SCHEDULE P - PART 4A - HOMEOWNERS/FARMOWNERS

		BULK AND IE	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	00 OMITTED)
-	ears in	1	2	3	4	5	6	7	8	9	10
	/hich										
	osses Vere										
	curred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	971	2.076	463	100	79	8	0	0	0	0
2.	2013	2,585	1,975	1,292	949	284	36	6	1	0	0
3.	2014	xxx	3,502	2,438	2,656	899	451	90	10	1	1
4.	2015	XXX	XXX	5,308	2,993	1,113	493	5	15	0	2
5.	2016	XXX	XXX	XXX	3,840	1,771	968	121	25	0	1
6.	2017	XXX	XXX	XXX	XXX	2,292	778	143	106	5	12
7.	2018	XXX	XXX	XXX	XXX	XXX	5,700	2,271	1,075	95	29
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	9,454	2,678	700	350
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,635	1,952	893
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9,692	3,041
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	16,066

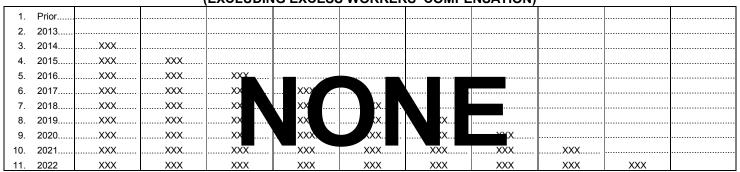
SCHEDULE P - PART 4B - PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX <u>X</u>				•			
6.	2017	XXX	XXX	XX	XXX						
7.	2018	XXX	XXX	××	xx	X					
8.	2019	XXX	XXX	××	××		× ×				
9.	2020	XXX	XXX	XX	. XXX	XX	X	YY(X			
10.	2021	XXX	XXX	×× ×	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX <u>X</u>							
6.	2017	XXX	XXX	XX	XXX	\					
7.	2018	XXX	XXX	xx	xx	X					
8.	2019	XXX	XXX	××	××		X				
9.	2020	XXX	XXX	××	XXX.	XX	X	YYX			
10.	2021	XXX	XXX	XXX	xxx	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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



SCHEDULE P - PART 4E - COMMERCIAL MULTIPLE PERIL

1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	30	0	0	0
9.	2020	XXX	111	94	35						
10.	2021	XXX	323	57							
11.	2022	XXX	190								

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

	BULK AND II	BNR RESERVE	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which Losses Were	1	2	3	4	5	6	7	8	9	10
Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior 2. 2013										
3. 2014	XXX									
4. 2015	XXX	XXX				····		•		
	XXX	XXX	××					•••••		
6. 2017			XX	XX		1				
	XXX	XXX	XX	. XXX.	XX					
8. 2019		XXX	XXX	XXX	XXX	XXX				
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021 11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX <u>X</u>							
6.	2017	XXX	XXX	XX	XXX						
7.	2018	XXX	XXX	××	××	X.					
8.	2019	XXX	XXX	××	××		X				
9.	2020	XXX	XXX	××	XXX.	XX	X	YY(X			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

					-			·····	,			
	1.	Prior	0	0	0	0	0	0	0	0	0	0
	2.	2013	0	0	0	0	0	0	0	0	0	0
	3.	2014	XXX	0	0	0	0	0	0	0	0	0
	4.	2015	XXX	XXX	0	0	0	0	0	0	0	0
	5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0
	6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0
	7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
	8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	4	1	0	0
	9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	78	2	4
1	0.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	64	9
1	1.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	105

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

1.	Prior	107	239	69	24	13	2	3	1	1	0
2.	2013	645	190	61	51	19	6	3	2	2	1
3.	2014				35	16	7	4	2	36	27
4.	2015	XXX	XXX	232	170	56	24	7	4	3	2
5.	2016	XXX	XXX	XXX	78	57	22	16	7	5	4
6.	2017	XXX	XXX	XXX	XXX	142	75	33	17	10	5
7.	2018	XXX	XXX	XXX	XXX	XXX	87	101	46	16	7
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	467	291	174	45
9.	2020		XXX					XXX		227	155
10.	2021	XXX	810	252							
11.	2022	XXX	983								

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

1.	Prior										
2.	2013										
3.	2014	XXX									
4.	2015	XXX	XXX								
5.	2016	XXX	XXX	XX <u>X</u>							
6.	2017	XXX	XXX	XX	XXX						
7.	2018	XXX	XXX	××	××	X.					
8.	2019	XXX	XXX	××	××		X				
9.	2020	XXX	XXX	XX	XXX.	XX	X	YY X			
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11.	2022	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	XXX	

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

				· · · · · · · · · · · · · · · · · · ·		,				
	BULK AND II	BNR RESERVES	S ON NET LOSS	SES AND DEFE	NSE AND COST	CONTAINMEN	IT EXPENSES F	REPORTED AT	YEAR END (\$00	0 OMITTED)
Years in Which Losses Were	1	2	3	4	5	6	7	8	9	10
Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	239	63	11
2. 2021	XXX	XXX	xxx	XXX	xxx	XXX	xxx	XXX	321	69
3. 2022	xxx	xxx	xxx	XXX	xxx	xxx	XXX	XXX	xxx	575

SCHEDULEP - AF 45 AU P YS FAL DAMAGE

1.	Prior	XXX	XXX	xx	XX		×	×	xx			
2			XXX		XXX		XX	×	××x	XXX		
۷.	2027				 ×××	lacksquare	V0/0/	 VVV	XXXX			
3.	2022	I XXX	I XXX	XXX	XXX		XXX	XXX	XXX	I XXX	XXX	

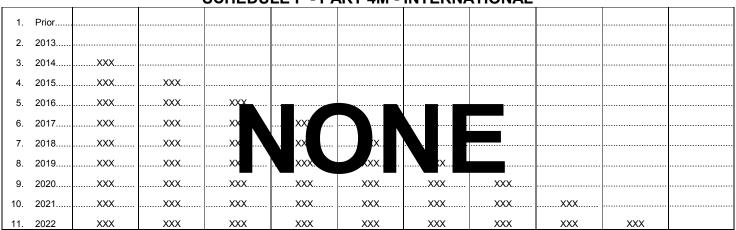
SCHEDULE P - PART 4K - FIDELITY/SURETY

2. 2021XXXXXXXXXXXX	 XXX
3. 2022 XXX XXX XX XX XX	xxx xxx xxx

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

	_						(,			-,
1.	Prior	XXX	XXX	XX		xxx		XXX		. ×	X			
2.	2021	XXX	XXX	XX		xx		$\mathbf{A}_{\mathbf{x}}$		r×	Y XX	xxx		
3.	2022	XXX	XXX	XX		XX		XX		X X	XXX	XXX	XXX	
					,	\								

SCHEDULE P - PART 4M - INTERNATIONAL



Schedule P - Part 4N - Reinsurance - Nonproportional Assumed Property NONE

Schedule P - Part 4O - Reinsurance - Nonproportional Assumed Liability

NONE

Schedule P - Part 4P - Reinsurance - Nonproportional Assumed Financial Lines

NONE

Schedule P - Part 4R - Section 1 - Products Liability - Occurrence

NONE

Schedule P - Part 4R - Section 2 - Products Liability - Claims-Made **NONE**

Schedule P - Part 4S - Financial Guaranty/Mortgage Guaranty **NONE**

Schedule P - Part 4T - Warranty **N O N E**

SCHEDULE P - PART 5A - HOMEOWNERS/FARMOWNERS SECTION 1

			CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	OSS PAYMENT	DIRECT AND AS	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
-	miums										
	Earned										
	Losses	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	14,068	1,239	456	70	36	11	7	2	0	4
2.	2013	5,211	6,406	6,568	6,603	6,637	6,647	6,650	6,652	6,654	6,657
3.	2014	XXX	6,073	7,285	7,395	7,457	7,476	7,485	7,488	7,490	7,492
4.	2015	XXX	XXX	9,622	10,676	10,714	10,753	10,772	10,780	10,785	10,789
5.	2016	XXX	XXX	XXX	7,058	8,082	8,243	8,290	8,309	8,323	8,319
6.	2017	XXX	XXX	XXX	XXX	8,378	9,762	9,934	9,989	9,998	10,012
7.	2018	XXX	XXX	XXX	XXX	XXX	11,167	12,371	12,462	12,490	12,517
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	7,983	9,125	9,201	9,236
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11,619	12,970	13,037
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10,739	11,668
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7,006

SECTION 2

				NUMBER	R OF CLAIMS O	UTSTANDING [DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned	1	2	3	4	5	6	7	8	9	10
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	618	407	132	38	9	6	1	0	2	1
2.	2013	831	150	97	51	12	3	2	1	3	
3.	2014	XXX	973	195	76	31	14	6	3	2	
4.	2015	XXX	XXX	1,117	81	59	32	12	8	4	4
5.	2016	XXX	XXX	XXX	1,002	192	74	38	23	11	26
6.	2017	XXX	XXX	XXX	XXX	1,051	202	72	33	26	25
7.	2018	XXX	XXX	XXX	XXX	XXX	929	107	52	39	23
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	949	85	46	37
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,058	102	64
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	698	111
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,090

						LCHON.					
				CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Prei Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	4,275	1,313	287	4	9	11	2	4	2	
2.	2013	8,392	9,254	9,431	9,442	9,446	9,448	9,450	9,452	9,459	9,40
3.	2014	XXX	9,764	10,562	10,587	10,609	10,616	10,618	10,620	10,621	10,6
4.	2015	XXX	XXX	13,958	14,316	14,349	14,366	14,369	14,374	14,376	14 , 3
5.	2016	XXX	XXX	XXX	10,288	10,664	10,729	10,749	10,758	10,763	10,7
6.	2017	XXX	XXX	XXX	XXX	10,561	11,295	11,362	11,389	11,397	11,4
7.	2018	XXX	XXX	XXX	XXX	XXX	12,735	13, 175	13,216	13,234	13,2
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	9,466	9,829	9,882	9,9
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13,809	14,327	14,3
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12,474	12,9
11.	2022	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	xxx	9.0

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 1

NONE

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 2 **NONE**

Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Section 3 **N O N E**

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 1

NONE

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

Schedule P - Part 5C - Commercial Auto/Truck Liability/Medical - Section 3 **NONE**

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1

NONE

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2

NONE

Schedule P-Part 5D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 3 **NONE**

SCHEDULE P - PART 5E - COMMERCIAL MULTIPLE PERIL SECTION 1

			CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	Earned Losses										
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
110.0		20.0		20.0	20.0	20	20.0	20.0			
1.	Prior	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	14	14
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	14
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	11

SECTION 2

						LC HON					
				NUMBER	R OF CLAIMS O	UTSTANDING [DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which miums Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0		
3.	2014	XXX	0	0	0	0	0	0	0		
4.	2015	XXX	XXX	0	0	0	0	0	0		
5.	2016	XXX	XXX	XXX	0	0	0	0	0		
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0		
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0		
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	3		
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4

				CUMULATIVE	NUMBER OF C	LAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
	in Which	1	2	3	4	5	6	7	8	9	10
Were	miums Earned Losses										
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	0	0	0	0	0	0	0	0	0	0
2.	2013	0	0	0	0	0	0	0	0	0	0
3.	2014	XXX	0	0	0	0	0	0	0	0	0
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	14	14
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	14
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 1A **NONE**

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5F - Medical Professional Liability - Occurrence - Section 3A

NONE

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 1B NONE

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 2B NONE

Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Section 3B NONE

SCHEDULE P - PART 5H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Ye	ars in		CUMULA	ATIVE NUMBER	OF CLAIMS CL	OSED WITH LC	SS PAYMENT I	DIRECT AND AS	SSUMED AT YE	AR END	
	in Which	1	2	3	4	5	6	7	8	9	10
	miums										
	Earned										
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
VVCIC	incurred	2010	2014	2013	2010	2017	2010	2019	2020	2021	2022
1.	Prior	5	7	3	1	2	0	1	0	0	
2.	2013	1	3	5	5	5	6	6	6	6	7
3.	2014	XXX	6	6	6	7	7	7	7	7	8
4.	2015	XXX	XXX	2	6	10	10	12	12	13	13
5.	2016	XXX	XXX	XXX	2	3	4	7	7	8	8
6.	2017	XXX	XXX	XXX	XXX	1	8	12	16	17	18
7.	2018	XXX	XXX	XXX	XXX	XXX	4	9	12	15	19
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	4	11	15	19
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	4	9	13
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9	24
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	9

SECTION 2A

					OL.	CHON Z					
Υe	ears in			NUMBER	R OF CLAIMS O	UTSTANDING [DIRECT AND AS	SSUMED AT YE	AR END		
Pre Were	in Which emiums e Earned	1	2	3	4	5	6	7	8	9	10
	Losses Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	16	10	4	3	1	1	0	0	0	
2.	2013	2	3	5	3	2	1	1	1	1	2
3.	2014	XXX	0	0	0	1	0	0	0		
4.	2015	XXX	XXX	15	11	1	1	0	0		
5.	2016	XXX	XXX	XXX	3	2	3	0	1		
6.	2017	XXX	XXX	XXX	XXX	12	8	4	2		
7.	2018	XXX	XXX	XXX	XXX	XXX	11	4	5	2	3
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	11	10	7	7
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	7	8	8
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	19	8
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	25

SECTION 3A

					JL	CHOIN 3	A				
Υe	ears in			CUMULATIVE	NUMBER OF C	CLAIMS REPOR	TED DIRECT A	ND ASSUMED A	AT YEAR END		
Pre Were	in Which emiums e Earned Losses	1	2	3	4	5	6	7	8	9	10
	Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1.	Prior	12	5	0	0	2	0	0	0	0	0
2.	2013	7	12	16	18	18	18	19	19	19	21
3.	2014	XXX	10	11	11	13	13	13	13	13	14
4.	2015	XXX	XXX	21	26	28	28	29	29	30	30
5.	2016	XXX	XXX	XXX	7	8	12	13	14	14	14
6.	2017	XXX	XXX	XXX	XXX	15	25	29	32	32	33
7.	2018	XXX	XXX	XXX	XXX	XXX	17	20	25	25	30
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	20	28	32	36
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	12	22	27
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	31	38
11.	2022	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	38

Schedule P - Part 5H - Other Liability - Claims-Made - Section 1B **N O N E**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 5H - Other Liability - Claims-Made - Section 3B **N O N E**

Schedule P - Part 5R - Products Liability - Occurrence - Section 1A **NONE**

Schedule P - Part 5R - Products Liability - Occurrence - Section 2A

NONE

Schedule P - Part 5R - Products Liability - Occurrence - Section 3A NONE

Schedule P - Part 5R - Products Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 2B **NONE**

Schedule P - Part 5R - Products Liability - Claims-Made - Section 3B NONE

Schedule P - Part 5T - Warranty - Section 1 **NONE**

Schedule P - Part 5T - Warranty - Section 2 **NONE**

Schedule P - Part 5T - Warranty - Section 3 **N O N E**

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 1

NONE

Schedule P - Part 6C - Commercial Auto/Truck Liability/Medical - Section 2

NONE

Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 1 ${f N}$ ${f O}$ ${f N}$ ${f E}$

Schedule P-Part 6D-Workers' Compensation (Excluding Excess Workers' Compensation)-Section 2 $\bf N$ $\bf O$ $\bf N$ $\bf E$

SCHEDULE P - PART 6E - COMMERCIAL MULTIPLE PERIL SECTION 1

Ye	ears in Which		CUMU	LATIVE PREM	IIUMS EARNE	ED DIRECT A	ND ASSUME	O AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	Vere Earned											Year
á	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior	0	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0	
3.	2014	XXX	0	0	0	0	0	0	0	0	0	
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
8.	2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0	0	0	
9.	2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX	895	895	895	
10.	2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,188	2,188	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,859	2,859
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	2,859
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	0	0	0	0	0	0	86	895	2,188	2,859	XXX

SECTION 2

Ye	ars in Which			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	/ere Earned											Year
á	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior	0	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0	
3.	2014	XXX	0	0	0	0	0	0	0	0	0	
4.	2015	XXX	xxx	0	0	0	0	0	0	0	0	
5.	2016	XXX	xxx	XXX	0	0	0	0	0	0	0	
6.	2017	xxx	xxx	xxx	XXX	0	0	0	0	0	0	
7.	2018	XXX	xxx	XXX	XXX	XXX	0	0	0	0	0	
8.	2019	XXX	xxx	XXX	XXX	XXX	XXX	0	0	0	0	
9.	2020	XXX	xxx	XXX	XXX	XXX	XXX	XXX	189	189	189	
10.	2021	xxx	xxx	xxx	XXX	xxx	XXX	xxx	XXX	949	949	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	1,176	1,176
12.	Totals	xxx	xxx	xxx	XXX	xxx	XXX	XXX	XXX	XXX	xxx	1,176
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	0	0	0	0	0	0	0	189	949	1,176	XXX

SCHEDULE P - PART 6H - OTHER LIABILITY - OCCURRENCE SECTION 1A

Υe	ars in Which		CUMU	LATIVE PREM	MIUMS EARNI	ED DIRECT A	ND ASSUMED	AT YEAR EN	ND (\$000 OMI	TTED)		11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
V	/ere Earned											Year
8	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior	0	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0	
3.	2014	XXX	0	0	0	0	0	0	0	0	0	
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	
6.	2017	XXX	XXX	XXX	XXX	0	0	0	0	0	0	
7.	2018	XXX	XXX	XXX	XXX	XXX	0	0	0	0	0	
8.	2019	XXX	XXX	XXX	XXX	xxx	XXX	2,733	2,733	2,733	2,733	
9.	2020	XXX	XXX	XXX	XXX	xxx	XXX	XXX	3,728	3,728	3,728	
10.	2021	XXX	XXX	XXX	XXX	xxx	XXX	XXX	XXX	5, 125	5,125	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,721	5,721
12.	Totals	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	5,721
13.	Earned											
	Premiums											
	(Sch P-Pt. 1)	1,834	1,839	1,894	2,006	2,084	1,225	2,733	3,728	5,125	5,721	XXX

SECTION 2A

					5	FCHON	I ZA					
Υe	ears in Which			CUMULATI	VE PREMIUM	S EARNED C	EDED AT YEA	AR END (\$000	OMITTED)			11
	Premiums	1	2	3	4	5	6	7	8	9	10	Current
	Vere Earned											Year
	and Losses											Premiums
W	ere Incurred	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	Earned
1.	Prior	0	0	0	0	0	0	0	0	0	0	
2.	2013	0	0	0	0	0	0	0	0	0	0	
3.	2014	XXX	0	0	0	0	0	0	0	0	0	
4.	2015	XXX	XXX	0	0	0	0	0	0	0	0	
5.	2016	XXX	XXX	XXX	0	0	0	0	0	0	0	
6.	2017	xxx	xxx	xxx	XXX	0	0	0	0	0	0	
7.	2018	xxx	xxx	xxx	XXX	xxx	0	0	0	0	0	
8.	2019	xxx	xxx	xxx	XXX	xxx	xxx	1,970	1,970	1,970	1,970	
9.	2020	xxx	xxx	xxx	xxx	xxx	xxx	xxx	2,387	2,387	2,387	
10.	2021	xxx	xxx	XXX	xxx	xxx	xxx	xxx	xxx	3.518	3.518	
11.	2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	xxx	3.910	3,910
12.	Totals	XXX	XXX	XXX	XXX		XXX	XXX	XXX	XXX	XXX	3.910
13.	Earned Premiums		, 0 0	, 0 0								,,,,,,
	(Sch P-Pt. 1)	1,526	1, 131	1,255	1,950	1,866	1,677	1,970	2,387	3,518	3,910	XXX

Schedule P - Part 6H - Other Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 6H - Other Liability - Claims-Made - Section 2B **N O N E**

Schedule P - Part 6M - International - Section 1 **NONE**

Schedule P - Part 6M - International - Section 2 **NONE**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 1 **NONE**

Schedule P - Part 6N- Reinsurance A - Nonproportional Assumed Property - Section 2 **NONE**

Schedule P - Part 6O - Reinsurance B - Nonproportional Liability - Section 1

NONE

Schedule P - Part 6O - Reinsurance B - Nonproportional Assumed Liability - Section 2 **NONE**

Schedule P - Part 6R - Products Liability - Occurrence - Section 1A

NONE

Schedule P - Part 6R - Products Liability - Occurrence - Section 2A NONE

Schedule P - Part 6R - Products Liability - Claims-Made - Section 1B **NONE**

Schedule P - Part 6R - Products Liability - Claims-Made - Section 2B NONE

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (\$000 OMITTED) SECTION 1

			SECTIO	1 1			
		1	2	3	4	5	6
		Total Net Losses	Net Losses and Expenses Unpaid	Loss Sensitive	Total Net	Net Premiums Written on	Loss Sensitive
		and Expenses	on Loss Sensitive	as Percentage	Premiums	Loss Sensitive	as Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/Farmowners	49,095		0.0	127,521		0.0
2.	Private Passenger Auto Liability/ Medical			0.0	0		0.0
3.	Commercial Auto/Truck Liability/ Medical			0.0	0		0.0
4.	Workers' Compensation			0.0	0		0.0
5.	Commercial Multiple Peril	358		0.0	1,924		0.0
6.	Medical Professional Liability - Occurrence			0.0	0		0.0
7.	Medical Professional Liability - Claims - Made						0.0
8.	Special Liability	211		0.0	6,277		0.0
9.	Other Liability - Occurrence	2,890		0.0	1,684		0.0
10.	Other Liability - Claims-Made						0.0
11.	Special Property	1,798		0.0	15,317		0.0
12.	Auto Physical Damage						0.0
13.	Fidelity/Surety						0.0
14.	Other			0.0			0.0
15.	International						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		0.0
20.	Products Liability - Claims-Made						0.0
21.	Financial Guaranty/Mortgage Guaranty			0.0	0		0.0
22.	Warranty			0.0	0		0.0
23.	Totals	54,352	0	0.0	152,724	0	0.0

SECTION 2

				•		_				
		INCURRED LO	SSES AND DEF	ENSE AND CO	ST CONTAINM	ENT EXPENSES	S REPORTED A	T YEAR END (\$	000 OMITTED)	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies	0040		0045	0040	004=	0040	0040		2224	
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	XXX	0	0	0	0	0	0	0		
4. 2015	XXX	XXX	0	0	0	0	0	0		
5. 2016	XXX	XXX	XXX	0	0	0	0	0		
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0		
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0		
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				3	ECHOIN.	ა				
	BULK AND	O INCURRED BU	JT NOT REPOR	TED RESERVE	S FOR LOSSES	S AND DEFENS	E AND COST C	ONTAINMENT E	EXPENSES AT '	YEAR END
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies Were Issued	2012	2014	2015	2016	2017	2010	2010	2020	2021	2022
	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
 Prior 	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	xxx	0	0	0	0	0	0	0		
4. 2015	xxx	XXX	0	0	0	0	0	0		
5. 2016	xxx	XXX	XXX	0	0	0	0	0		
6. 2017	xxx	XXX	XXX	XXX	0	0	0	0		
7. 2018	xxx	XXX	XXX	XXX	XXX	0	0	0		
8. 2019	xxx	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2020	xxx	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021	xxx	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7A - PRIMARY LOSS SENSITIVE CONTRACTS (Continued) SECTION 4

		NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)											
Years in	1	2	3	4	5	6	7	8	9	10			
Which Policies													
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022			
1. Prior	0	0	0	0	0	0	0	0	0				
2. 2013	0	0	0	0	0	0	0	0					
3. 2014	XXX	0	0	0	0	0	0	0					
4. 2015	XXX	XXX	0	0	0	0	0	0					
5. 2016	XXX	XXX	XXX	0	0	0	0	0					
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0					
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0					
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0					
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

	SECTION 5									
	NE	ET RESERVE F	OR PREMIUM A	DJUSTMENTS	AND ACCRUED	RETROSPECT	TIVE PREMIUMS	S AT YEAR END	(\$000 OMITTE	D)
Years in Which	1	2	3	4	5	6	7	8	9	10
Policies Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	XXX	0	0	0	0	0	0	0		
4. 2015	XXX	XXX	0	0	0	0	0	0		
5. 2016	XXX	XXX	XXX	0	0	0	0	0		
	XXX				0	0	0	0		
	XXX				XXX	0	0	0		
8. 2019 9. 2020	XXX	XXX		XXX	XXX	XXX		0		
	XXX				XXX			XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (\$000 OMITTED) SECTION 1

		1	2 Not Leases and	3	4	5 Net Premiums	6
		Total Net Losses	Net Losses and Expenses Unpaid	Loss Sensitive	Total Net	Written on	Loss Sensitive
		and Expenses	on Loss Sensitive	as Percentage	Premiums	Loss Sensitive	as Percentage
	Schedule P - Part 1	Unpaid	Contracts	of Total	Written	Contracts	of Total
1.	Homeowners/Farmowners				127,521		0.0
2.	Private Passenger Auto Liability/Medical				0		0.0
3.	Commercial Auto/Truck Liability/Medical				0		0.0
4.	Workers' Compensation				0		0.0
5.	Commercial Multiple Peril						0.0
6.	Medical Professional Liability - Occurrence			0.0	0		0.0
7.	Medical Professional Liability - Claims - Made			0.0	0		0.0
8.	Special Liability	211		0.0	6,277		0.0
9.	Other Liability - Occurrence						0.0
10.	Other Liability - Claims-Made						
11.	Special Property	1,798		0.0	15,317		0.0
12.	Auto Physical Damage				0		0.0
13.	Fidelity/Surety				0		
14.	Other				0		0.0
15.	International						0.0
16.	Reinsurance - Nonproportional Assumed Property						0.0
17.	Reinsurance - Nonproportional Assumed Liability						0.0
18.	Reinsurance - Nonproportional Assumed Financial Lines				0		0.0
19.	Products Liability - Occurrence				0		0.0
20.	Products Liability - Claims-Made				0		0.0
21.	Financial Guaranty/Mortgage Guaranty						0.0
22.	Warranty				0		0.0
23.	Totals	54,352	0	0.0	152,724	0	0.0

SECTION 2

				J		_				
		INCURRED LO	SSES AND DEF	ENSE AND CO	ST CONTAINM	ENT EXPENSE:	S REPORTED A	T YEAR END (\$	3000 OMITTED)	
Years in	1	2	3	4	5	6	7	8	9	10
Which										
Policies										
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	XXX	0	0	0	0	0	0	0		
4. 2015	XXX	XXX	0	0	0	0	0	0		
5. 2016	XXX	XXX	XXX	0	0	0	0	0		
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0		
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0		
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

	BULK AND	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
Years in	1	2	3	1	(\$000 OI	MITTED) F	7	8	٥	10	
Which	'	_	3	7	3		,		3	10	
Policies											
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	0	0	0	0	0	0	0	0	0		
2. 2013	0	0	0	0	0	0	0	0			
3. 2014	XXX	0	0	0	0	0	0	0			
4. 2015	XXX	XXX	0	0	0	0	0	0			
5. 2016	XXX	XXX	XXX	0	0	0	0	0			
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0			
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0			
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0			
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SCHEDULE P - PART 7B - REINSURANCE LOSS SENSITIVE CONTRACTS (Continued) SECTION 4

		NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)											
Years in Which Policies	1	2	3	4	5	6	7	8	9	10			
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022			
1. Prior	0	0	0	0	0	0	0	0	0				
2. 2013	0	0	0	0	0	0	0	0					
3. 2014	XXX	0	0	0	0	0	0	0					
4. 2015	XXX	XXX	0	0	0	0	0	0					
5. 2016	XXX	XXX	XXX	0	0	0	0	0					
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0					
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0					
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0					
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX						
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				

SECTION 5

				_		-					
	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)										
Years in	1	2	3	4	5	6	7	8	9	10	
Which											
Policies											
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	
1. Prior	0	0	0	0	0	0	0	0	0		
2. 2013	0	0	0	0	0	0	0	0			
3. 2014	XXX	0	0	0	0	0	0	0			
4. 2015	XXX	XXX	0	0	0	0	0	0			
5. 2016	XXX	XXX	XXX	0	0	0	0	0			
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0			
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0			
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0			
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		

SECTION 6

				•	_011011	•				
			INCURRED /	ADJUSTABLE C	OMMISSIONS F	REPORTED AT	YEAR END (\$00	00 OMITTED)		
Years in	1	2	3	4	5	6	7	8	9	10
Which Policies										
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	XXX	0	0	0	0	0	0	0		
4. 2015	XXX	XXX	0	0	0	0	0	0		
5. 2016	XXX	XXX	XXX	0	0	0	0	0		
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0		
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0		
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2022	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

				5	ECHON	1				
			RESERVI	ES FOR COMM	ISSION ADJUST	TMENTS AT YEA	AR END (\$000 C	OMITTED)		
Years in Which Policies	1	2	3	4	5	6	7	8	9	10
Were Issued	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
1. Prior	0	0	0	0	0	0	0	0	0	
2. 2013	0	0	0	0	0	0	0	0		
3. 2014	XXX	0	0	0	0	0	0	0		
4. 2015	XXX	XXX	0	0	0	0	0	0		
5. 2016	XXX	XXX	XXX	0	0	0	0	0		
6. 2017	XXX	XXX	XXX	XXX	0	0	0	0		
7. 2018	XXX	XXX	XXX	XXX	XXX	0	0	0		
8. 2019	XXX	XXX	XXX	XXX	XXX	XXX	0	0		
9. 2020	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2021	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11 2022	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	VVV	

SCHEDULE P INTERROGATORIES

1.	The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from D Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not)R) provisio	ons in M	∕ledical
1.1	Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also endorsement, or "ERE") benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge If the answer to question 1.1 is "no", leave the following questions blank. If the answer to question 1.1 is "ye questions:	or at no additional cost?] No) [X]
1.2	What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsev dollars)?		i		
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 Investment Exhibit, Part 1A - Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2?	the Underwriting and Yes	[] No	[]	N/A [X
1.6	If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the follow in Schedule P:	ving table corresponding to where	these rese	rves ar	e reported
		DDR Reserve I Schedule P, Part 1F, Medic Column 24: Total Net Losses	al Professi	onal Lia	
	Years in Which Premiums Were Earned and Losses Were Incurred	1 Section 1: Occurrence	Section 2	2 : Claim	s-Made
	Prior				
	2013				
	2014				
	2015 2016				
	2017				
	2018				
1.608	2019				
	2020				
	2021				
	2022 Totals	0			
3.	The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment ex effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions. The Adjusting and Other expense payments and reserves should be allocated to the years in which the loss number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other errouped or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurence of the reported according to the reinsurence of the response incurred by reinsurers, or in those situations where suitable claim count information is not a expense should be allocated by a reasonable method determined by the company and described in Interror reported in this Statement?	expenses (now reported as " in this statement?			o []
4.	Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future net of such discounts on Page 10?] N	o [X]
	If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular 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 St being filed.	discounting. Work papers			
5.	What were the net premiums in force at the end of the year for:				
	(in thousands of dollars) 5.1 Fidel	lity			
	5.2 Sure	ty			
6.	Claim count information is reported per claim or per claimant (Indicate which)		per claim.		
7.1	The information provided in Schedule P will be used by many persons to estimate the adequacy of the curre among other things. Are there any especially significant events, coverage, retention or accounting change considered when making such analyses?	s that have occurred that must be		X]N	0[]
7.2	(An extended statement may be attached.) Claim count definition changed from per coverage to per claim beginning with accident year 2018				

Schedule T - Part 2 - Interstate Compact **N O N E**

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
											Type	If			
											of Control	Control			
											(Ownership,	is		Is an	
						Name of Securities			Relation-		Board.	Owner-		SCA	
						Exchange		Domi-	ship		Management,	ship		Filing	
		NAIC				if Publicly Traded	Names of	ciliarv	to		Attorney-in-Fact,	Provide		Re-	
Group		Company	ID	Federal		(U.S. or	Parent, Subsidiaries	Loca-	Reporting	Directly Controlled by	Influence.	Percen-	Ultimate Controlling	quired?	
Code	Group Name	Code	Number	RSSD	CIK	International)	Or Affiliates	tion	Entity	(Name of Entity/Person)	Other)	tage	Entity(ies)/Person(s)	(Yes/No)	*
. 0000		00000	45-5338504		0001598665	NYSE	Heritage Insurance Holdings, Inc.	DE	UDP		Board of Directors	0.000	13/(11/)	NO	
							Heritage Property & Casualty Insurance								
. 4861	Heritage Ins Holdings Grp	14407	46-0694063				Company	FL		Heritage Insurance Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
		00000	46-0614061				Heritage MGA, LLC	FL	NIA	Heritage Insurance Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
		00000	46-0711647				Heritage Insurance Claims, LLC	FL	NIA	Heritage Insurance Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
		00000	90-0917421				Contractors' Alliance Network, LLC	FL	NIA	Heritage Insurance Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
		00000	98-1109773				Osprey Re LTD	BMU	NIA	Heritage Insurance Holdings, Inc	Ownership		Heritage Insurance Holdings, Inc		
		00000	80-0904526				Skye Lane Properties, LLC	FL	NIA	Heritage Insurance Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
. 4861	Heritage Ins Holdings Grp	11026	99-0344514				Zephyr Insurance Company, Inc	HI	I A	HI Holdings, Inc	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
		00000	94-3332555				HI Holdings, Inc.				Ownership		Heritage Insurance Holdings, Inc		
		00000	27-0818506				Zephyr Acquisition Company				Ownership		Heritage Insurance Holdings, Inc		
		00000	26-1736008				NBIC Holdings, Inc.						Heritage Insurance Holdings, Inc		
		00000	20-3179005				NBIC Financial Holdings, Inc	RI	NIA	NBIC Holdings, Inc	Ownership		Heritage Insurance Holdings, Inc		
		00000	26-3867627				NBIC Service Company, Inc.				Ownership		Heritage Insurance Holdings, Inc		
. 4861	Heritage Ins Holdings Grp	43001	05-0394576				Narragansett Bay Insurance Company	RI	IA			100.000	Heritage Insurance Holdings, Inc	NO	
. 4861	Heritage Ins Holdings Grp	14931	05-0197250				Pawtucket Insurance Company	RI	IA	Narragansett Bay Insurance Company	Ownership	100.000	Heritage Insurance Holdings, Inc	NO	
			1		ĺ									1	

Asterisk	Explanation

SCHEDULE Y

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

		1 / 11 1 =	- OCIVITAL	· · · · · · · · · · · · · · · · · · ·		110 11107 10	7110110 11			,, ,,		
1	2	3	4	5	6	7	8	9	10	11	12	13
						Income/						
						(Disbursements)						
					Purchases, Sales	Incurred in						Reinsurance
					or Exchanges of	Connection with		Income/		Any Other Material		Recoverable/
					Loans, Securities,	Guarantees or		(Disbursements)		Activity Not in the		(Payable) on
NAIC					Real Estate,	Undertakings for	Management	Incurred Under		Ordinary Course of		Losses and/or
Company	ID	Names of Insurers and Parent,	Shareholder	Capital	Mortgage Loans or	the Benefit of any	Agreements and	Reinsurance		the Insurer's		Reserve Credit
Code	Number	Subsidiaries or Affiliates	Dividends	Contributions	Other Investments	Affiliate(s)	Service Contracts	Agreements	*	Business	Totals	Taken/(Liability)
14407	. 46-0694063	Heritage Property & Casualty Insurance										
		Company	l	6,061,313	9, 165, 438		(191,086,364)				(139,247,582)	
	46-0614061	Heritage MGA, LLC		, , ,			118,381,902				118,381,902	
l	45-5338504	Heritage Insurance Holdings, Inc.		(6 061 313)	(3.350.393)		(1,000,000)				(10,411,706)	
		Skye Lane Properties, LLC		(0,001,010)	(0,000,000)		37 /197					
		On any De LTD						(24,237,031)				
		Osprey Re LTD.					407.007.004	(24,237,031)				
	90-0917421	Contractors' Alliance Network, LLC	······································				107,237,924				107,237,924	
	. 99–0344514	Zephyr Insurance Company, Inc	(4,286,341)				(3, 188, 749)	(1,824,606)			(9,299,696)	
	27-0818506	Zephyr Acquisition Company	4,286,341		(5,815,045)						(1,528,704)	
43001	. 05-0394576	Narragansett Bay Insurance Company		5,000,000			(65,892,438)	(10,550,394)			(71,442,832)	
14931	. 05-0197250	Pawtucket Insurance Company									0	
	26-3867627	NBIC Service Company, Inc.	L				35.510.238				35.510.238	
	26-1736008	NBIC Holdings, Inc.		(5 000 000)							(5,000,000)	
	20 1700000	note noteings, me.										
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9999999 Co	ontrol Totals		n	n	n	Λ	Λ	n	XXX	n	n	Λ
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SCHEDULE Y

PART 3 - ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY'S CONTROL

PART 3 - ULTIMATE CONTROL	LING PARTY AND LISTING OF O	THER U.S. INSUR	RANCE	E GROUPS OR ENTITIES UNDER	THAT ULTIMATE CONTROLLING F	'ARTY'S CON	IROL
1	2	3	4	5	6	7	8
			Granted			1	Granted
		Di	isclaimer			1	Disclaimer
			f Control\			1	of Control\
		Aff	ffiliation of			1	Affiliation of
			Column 2			Ownership	Column 5
			Over			Percentage	Over
			Column 1		U.S. Insurance Groups or Entities Controlled	(Column 5 of	Column 6
Insurers in Holding Company	Owners with Greater Than 10% Ownership	,	(Yes/No)	Ultimate Controlling Party	by Column 5	Column 6)	(Yes/No)
Heritage Property & Casualty Insurance Company	Heritage Insurance Holdings, Inc	100.000			Heritage Insurance Holdings, Inc	100.000	
Narragansett Bay Insurance Company	NBIC Financial Holdings, Inc	100.000	NO		Heritage Insurance Holdings, Inc	100.000	
Pawtucket Insurance Company	Narragansett Bay Insurance Company	100.000	NO	Heritage Insurance Holdings, Inc	Heritage Insurance Holdings, Inc	100.000	NO
Zephyr Insurance Company, Inc.	HI Holdings, Inc.	100.000			Heritage Insurance Holdings, Inc.		NO
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SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

REQUIRED FILINGS

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

		Responses
	MARCH FILING	
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
5.	Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6.	Will Management's Discussion and Analysis be filed by April 1?	YES
7.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
	MAY FILING	
8.	Will this company be included in a combined annual statement which is filed with the NAIC by May 1?	YES
9.	Will an audited financial report be filed by June 1?	YES
10.	Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your annual statement filing if your company is engaged in the type of business covered by the supplement. 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

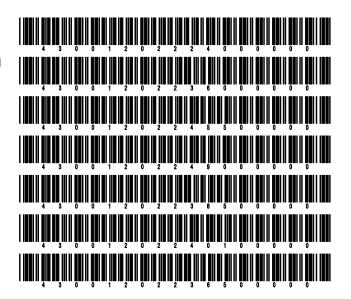
	MARCH FILING	
11.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	YES
12.	Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
13.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
14.	Will Supplement A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
15.	Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
16.	Will the Premiums Attributed to Protected Cells Exhibit be filed by March 1?	NO
17.	Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
18.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NC
19.	Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YE
20.	Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YE
21.	Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
22.	Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
23.	Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed	
	electronically with the NAIC by March 1?	NO
25.	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?	N
26.	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?	N
27.		
	of domicile and the NAIC by March 1?	N
	APRIL FILING	
28.	Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
29.	Will the Long-term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	N
30.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	N
31.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	N
32.	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?	N
33.	Will the Cybersecurity and Identity Theft Insurance Coverage Supplement be filed with the state of domicile and the NAIC by April 1?	N
34.	Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the	
	NAIC by April 1?	No
35.	Will the Private Flood Insurance Supplement be filed with the state of domicile and the NAIC by April 1?	YE
36.	Will the Mortgage Guaranty Insurance Exhibit be filed with the state of domicile and the NAIC by April 1?	N
- 0.	AUGUST FILING	
37.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	YE
٠	Explanations:	
40		

Bar Codes:

12. 13. 14. 15. 16. 17. 18. 21. 22. 23. 24. 25. 26. 27. 28. 30. 31. 32.

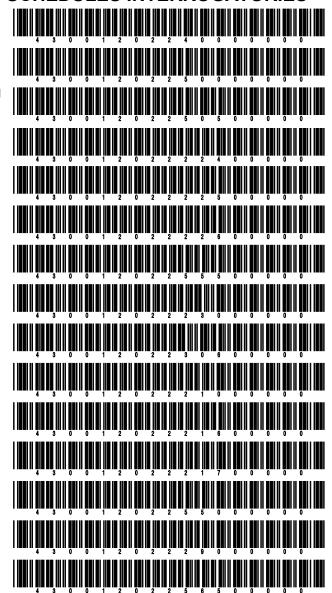
33. 34. 36.

- 12. Financial Guaranty Insurance Exhibit [Document Identifier 240]
- 13. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
- 14. Supplement A to Schedule T [Document Identifier 455]
- 15. Trusteed Surplus Statement [Document Identifier 490]
- 16. Premiums Attributed to Protected Cells Exhibit [Document Identifier 385]
- 17. Reinsurance Summary Supplemental Filing [Document Identifier 401]
- 18. Medicare Part D Coverage Supplement [Document Identifier 365]



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

- 21. Exceptions to the Reinsurance Attestation Supplement [Document Identifier 400]
- 22. Bail Bond Supplement [Document Identifier 500]
- 23. Director and Officer Insurance Coverage Supplement [Document Identifier 505]
- 24. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]
- 25. Relief from the one-year cooling off period for independent CPA [Document Identifier 225]
- 26. Relief from the Requirements for Audit Committees [Document Identifier 226]
- Reinsurance Counterparty Reporting Exception Asbestos and Pollution Contracts [Document Identifier 555]
- 28. Credit Insurance Experience Exhibit [Document Identifier 230]
- 29. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 30. Accident and Health Policy Experience Exhibit [Document Identifier 210]
- 31. Supplemental Health Care Exhibit (Parts 1, 2 and 3) [Document Identifier 216]
- 32. Supplemental Health Care Exhibit's Expense Allocation Report [Document Identifier 217]
- 33. Cybersecurity and Identity Theft Insurance Coverage Supplement [Document Identifier 550]
- Life, Health & Annuity Guaranty Association Assessable Premium Exhibit -Parts 1 and 2 [Document Identifier 290]
- 36. Will the Mortgage Guaranty Insurance Exhibit [Document Identifier 565]



OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Underwriting and Investment Exhibit Part 3 Line 24

| / taaitioi | Additional Write-ins for Order writing and investment Exhibit Fart 5 Line 24 | | | | | | | | |
|------------|--|-----------------------------|--------------------------------|------------------------|---------|--|--|--|--|
| | | 1 | 2 | 3 | 4 | | | | |
| | | Loss Adjustment
Expenses | Other Underwriting
Expenses | Investment
Expenses | Total | | | | |
| 2404. | Investment Fees | | | 301,053 | 301,053 | | | | |
| 2497. | Summary of remaining write-ins for Line 24 from overflow page | 0 | 0 | 301,053 | 301,053 | | | | |