SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION BALANCE SHEET QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 1

DESCRIPTION	LEDGER ASSETS	NON- LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS:				
Investments:	0			0
U.S. Treasury Bills - at cost	0 705 070			0
Cash Funds held in escrow	20,765,976			20,765,976
	0 61,065			0 61,065
Accounts receivable (reinsurance premium adj.) Assessments receivable	296,909		0	296,909
Reinsurance recoverable	290,909		U	290,909
on loss payments	375,161			375,161
Interest accrued	070,101	0		0
Data processing equipment		Ū		· ·
(less accumulated depreciation)	59,990			59,990
Furniture, fixtures & equipment	39,990			39,990
(less accumulated depreciation)	18,936		18,936	0
Programming (net of amortization)	17,850		17,850	0
Section 444 Deposit (I.R.S.)	112,200		,000	112,200
Prepaid operating expense	1,993,445		3,862	1,989,583
TOTAL ASSETS	23,701,532	0	40,648	23,660,884
LIABILITIES AND EQUITY: Reserves for: Unpaid losses Reinsurance recoverable-unpaid losses Unpaid loss adjustment expense Reinsurance recoverable-unpaid loss exp. Operating expenses Unearned premiums: net Accrual for premium & municipal taxes TOTAL RESERVES				3,316,820 (29,200) 75,630 (3,990) 130,387 21,266,091 982,020 25,737,758
Payables for: Accounts payable Amounts withheld for account of others Post retirement benefit payable Reinsurance premium payable TOTAL PAYABLES				0 58,156 3,624,691 266,958 3,949,805
MEMBERS' EQUITY				(6,026,679)
Total Liabilities and Equity				23,660,884

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION INCOME STATEMENT AND EQUITY ACCOUNT QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 2

	QUARTER:	YEAR-TO-DATE 11-01-2021	
DESCRIPTION	08-01-2022 10-31-2022	10-31-2022	
UNDERWRITING INCOME: Net Premiums Earned	2,824,782	10,019,290	
DEDUCTIONS:			
Losses incurred	3,270,744	3,985,694	
Loss expenses incurred	199,209	601,743	
Operating expenses incurred	966,825	7,743,821	
TOTAL DEDUCTIONS	4,436,778	12,331,258	
Net Underwriting Gain or (Loss)	(1,611,996)	(2,311,968)	
OTHER INCOME OR (OUTGO) Net Investment Income Miscellaneous income	11,925 0	18,295 0	
Other interest income	0	0	
TOTAL OTHER INCOME OR (OUTGO)	11,925	18,295	
Net Income or (Loss)	(1,600,071)	(2,293,673)	
EQUITY ACCOUNT:			
Members' Equity (Prior Period)	(4,523,272)	(3,827,300)	
Net income or (loss)	(1,600,071)	(2,293,673)	
Change in assets not admitted	7,106	4,736	
Assessments or (distributions)	89,558	89,558	
Net change in equity	(1,503,407)	(2,199,379)	
Members' Equity (Current Period)	(6,026,679)	(6,026,679)	

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION ANALYSIS OF INVESTMENT INCOME QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 2A

	Quarter 08-01-2022 10-31-2022	Year-To-Date 11-01-2021 10-31-2022
Investment Income Received/T-Bills Investment Income Received/Sweep Account	0 11,925	0 18,295
Total Investment Income Received	11,925	18,295
Interest Accrued (Prior Period)	0	0
Interest Accrued (Current Period)	0	0_
Investment Income Earned	11,925	18,295

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

EXHIBIT 3A

QUARTER ENDED OCTOBER 31, 2022

	QUARTER ENDED OCTOBER 31, 2022									EXHIBIT 3A	
Combined Zones	Quarter 08-01-2022 to 10-31-2022 Association Year						Year-To-Date at 10-31-2022 Association Year				
DESCRIPTION	2022	2021	2020	2016	Total	2022	2021	2020	2016	Total	
INCOME RECEIVED:											
Premiums Written	11,632,895	0	0	0	11,632,895	36,853,358	0	0	0	36,853,358	
Reinsurance Premiums Ceded	(6,477,323)	0	0	0	(6,477,323)	(23,651,722)	0	0	0	(23,651,722)	
Net Premiums Written	5,155,572	0	0	0	5,155,572	13,201,636	0	0	0	13,201,636	
Portfolio Transfer of											
Unearned Premiums:											
From Prior Assoc. Year	0	0	0	0	0	16,885,942	0	0	0	16,885,942	
To Secceeding Assoc. Yr.	0	0	0	0	0	0	(16,885,942)	0	0	(16,885,942)	
Acquisition Allowance on											
Portfolio Transfer											
From Prior Assoc. Year	0	0	0	0	0	(2,172,855)	0	0	0	(2,172,855)	
To Secceeding Assoc. Yr.	0	0	0	0	0	0	2,172,855	0	0	2,172,855	
Investment Income Received	11,925	0	0	0	11,925	18,295	0	0	0	18,295	
Miscellaneous Income	0	0	0	0	0	0	0	0	0	0	
Other Interest Income	0	0	0	0	0	0	0	0	0	0	
Total Income	5,167,497	0	0	0	5,167,497	27,933,018	(14,713,087)	0	0	13,219,931	
EXPENSES PAID:											
Losses	468,098	183,104	45,976	0	697,178	696,291	1,101,080	400,299	450,000	2,647,670	
Reins. Recovered-Losses Paid	(5,949)	(18,930)	(16,308)	(1,354,763)	(1,395,950)	(16,012)	(293,561)	(68,283)	(1,354,763)	(1,732,619)	
Loss Adjustment Expenses	154,239	19,354	5,160	3,773	182,526	205,833	115,788	39,131	394,872	755,624	
Reins. Recovered-Loss Exp. Paid	(1,930)	(2,165)	(1,560)	(709,214)	(714,869)	(5,257)	(30,434)	(5,792)	(709,214)	(750,697)	
Commissions	, , ,	0	(1,500)			l ' '					
Commissions Ceded	1,163,290 14,638	0	0	0	1,163,290 14,638	3,685,336 (479,774)	0	0	0	3,685,336 (479,774)	
Operating Expenses	(206,571)	0	0	0	(206,571)	3,361,518	96,663	0	0	3,458,181	
Premium Taxes	99,183	0	0	0	99,183	198,366	679,595	0	0	877,961	
Total Expenses Paid	1,684,998	181,363	33,268	(2,060,204)	(160,575)	7,646,301	1,669,131	365,355	(1,219,105)	8,461,682	
Net Cash Change	3,482,499	(181,363)	(33,268)	2,060,204	5,328,072	20,286,717	(16,382,218)	(365,355)	1,219,105	4,758,249	
REINSURANCE RECOVERABLE:											
DEDUCT (PRIOR PERIOD)											
Reins Recoverable-Losses Paid	10,063	177,564	40,362	1,310,687	1,538,676	0	77,004	2,500	1,237,499	1,317,003	
Reins Recoverable-Loss Exp. Paid ADD (CURRENT PERIOD)	2,722	19,319	3,032	680,550	705,623	0	7,435	0	604,112	611,547	
Reins Recoverable-Losses Paid	16,627	245,373	71,080	0	333,080	16,627	245,373	71,080	0	333,080	
Reins Recoverable-Loss Exp. Paid	11,125	24,199	6,757	0	42,081	11,125	24,199	6,757	0	42,081	
Net Change	14,967	72,689	34,443	(1,991,237)	(1,869,138)	27,752	185,133	75,337	(1,841,611)	(1,553,389)	
RESERVES:											
DEDUCT (CURRENT PERIOD)											
Unpaid Losses	3,099,220	217,300	300	0	3,316,820	3,099,220	217,300	300	0	3,316,820	
Reins. Recoverable-Unpaid Losses Unpaid Loss Adjustment Expense	(8,300) 70,650	(20,900) 4,650	0 330	0	(29,200) 75,630	(8,300) 70,650	(20,900) 4,650	0 330	0	(29,200) 75,630	
Reins. Recoverable-Unpd. Loss Exp.	(2,330)	(1,660)	0	0	(3,990)	(2,330)	(1,660)	0	0	(3,990)	
Operating Expenses	130,387	0	0	0	130,387	130,387	0	0	0	130,387	
Unearned Premiums	22,359,098	0	0	0	22,359,098	22,359,098	0	0	0	22,359,098	
Unearned Premiums Ceded	(1,093,007)	0	0	0	(1,093,007)	(1,093,007)	0	0	0	(1,093,007)	
Premium Taxes ADD (PRIOR PERIOD)	982,020	0	0	0	982,020	982,020	0	0	0	982,020	
Unpaid Losses	439,600	92,400	(8,300)	0	523,700	0	353.300	50,600	800,000	1,203,900	
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	(3,000)	0	0	(3,000)	
Unpaid Loss Adjustment Expense	2,310	990	330	0	3,630	0	3,630	660	40,000	44,290	
Reins. Recoverable-Unpd. Loss Exp.	0	0	0	0	0	0	0	0	0	0	
Operating Expenses Unearned Premiums	66,213	0	0	0	66,213	0	96,663	0	0	96,663	
Unearned Premiums Ceded	19,865,397 (930,096)	0	0	0	19,865,397 (930,096)	0	19,030,172 (946,427)	0	0	19,030,172 (946,427)	
Premium Taxes	662,406	487,503	0	0	1,149,909	0	813,627	0	0	813,627	
Net Reserve Change	(5,431,908)	381,503	(8,600)	0	(5,059,005)	(25,537,738)	19,148,575	50,630	840,000	(5,498,533)	
OTHER CHANGES:											
DEDUCT (PRIOR PERIOD)											
Interest Accrued	0	0	0	0	0	0	0	0	0	0	
Assets Not Admitted	(47,754)	0	0	0	(47,754)	0	(45,384)	0	0	(45,384)	
ADD (CURRENT PERIOD) Interest Accrued	0	0	0	0	0	0	0	0	0	0	
Assets Not Admitted	(40,648)	0	0	0	(40,648)	(40,648)	0	0	0	(40,648)	
Net Other Changes	7,106	0	0	0	7,106	(40,648)	45,384	0	0	4,736	
Assessments or (Distributions)	0	0	0	89,558	89,558	0	0	0	89,558	89,558	
Change In Members' Equity	(1,927,336)	272,829	(7,425)	158,525	(1,503,407)	(5,263,917)	2,996,874	(239,388)	307,052	(2,199,379)	
. J	(.,==,,000)		(1,120)	,020	(.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(-,-50,017)	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(==0,000)	-31,002	,_, . 50,0.0)	

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 08-01-2022 to 10-31-2022

Zone 1 Quarter 08-01-2022 to 10-31-2022 Year-To-Date at 10-31-2022 Association Year Association Year DESCRIPTION 2022 2021 2020 Total 2021 2020 Total INCOME RECEIVED: Premiums Written 9,158,887 0 0 0 9,158,887 28,622,091 0 0 0 28,622,091 Reinsurance Premiums Ceded (4,995,353) 0 (4,995,353) (18,129,470) 0 0 (18,129,470) Net Premiums Written 4.163.534 0 0 0 4.163.534 10.492.621 0 0 0 10.492.621 Portfolio Transfer of Unearned Premiums: ٥ Ω From Prior Assoc, Year Ω n 0 13 452 380 n n n 13 452 380 To Secceeding Assoc. Yr. 0 0 0 0 0 0 (13,452,380) 0 (13,452,380) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year 0 Ω 0 0 0 (1,731,030)n 0 0 (1,731,030)To Secceeding Assoc. Yr. 0 0 0 0 0 1,731,030 0 0 1,731,030 Investment Income Received 9,293 0 0 0 9,293 14,209 0 0 0 14,209 0 Miscellaneous Income 0 0 0 0 0 0 0 0 0 Other Interest Income 10,506,830 Total Income 4,172,827 0 4,172,827 22,228,180 (11,721,350)0 EXPENSES PAID: Losses 306.997 110.395 31,279 0 448.671 444.456 752.885 356.014 450.000 2.003.355 Reins. Recovered-Losses Paid (5,730)(16,308)(1,934,872) (1,956,910) (8,310) (137,142)(65,783)(1,934,872) (2,146,107)13,484 2,400 80,828 33,766 394,872 663,837 Loss Adjustment Expenses 124.517 3.773 144.174 154.371 Reins. Recovered-Loss Exp. Paid (2,000)(1,660)0 0 (3,660)(2,000)(1,660)0 0 (3,660)Commissions 915,889 0 0 0 915,889 2,862,209 0 0 0 2,862,209 Commissions Ceded 21,288 0 0 0 21,288 (300,737)0 0 0 (300,737) (142.858)(142.858) 2.610.717 77.762 2.688.479 Operating Expenses 0 0 0 0 0 Premium Taxes 78,685 0 0 0 78.685 155,440 546.713 0 702.153 1,296,788 122,219 17,371 (1,931,099) 323,997 (1,090,000) Total Expenses Paid (494,721) 5,916,146 1,319,386 6,469,529 Net Cash Change 2,876,039 (122,219)(17,371)1,931,099 4,667,548 16,312,034 (13,040,736) (323,997)1,090,000 4,037,301 REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 10.063 177.564 40.362 1.310.687 1.538.676 0 0 0 1,159,860 1.159.860 2,722 19,319 562,732 562,732 Reins Recoverable-Loss Exp. Paid 3,032 680,550 705,623 0 0 0 ADD (CURRENT PERIOD) 16.408 219.480 80.394 123.298 0 Reins Recoverable-Losses Paid 63.154 379.436 8.925 63.154 195.377 Reins Recoverable-Loss Exp. Paid 6,865 21,954 5,197 43,855 77,871 4,748 13,374 5,197 23,319 Net Change 10.488 44.551 24.957 (1,866,988) (1,786,992) 136.672 68.351 (1,722,592) (1,503,896) RESERVES: DEDUCT (CURRENT PERIOD) 2.878.476 143.679 3.022.455 2.878.476 143,679 300 3.022.455 Unpaid Losses 300 0 0 Reins. Recoverable-Unpaid Losses (8.000) (20.900) 0 0 (28,900) (8.000) (20.900) 0 0 (28.900) Unpaid Loss Adjustment Expense 63,990 3,650 330 0 67,970 63,990 3,650 330 0 67,970 Reins. Recoverable-Unpd. Loss Exp. (2,000) (2.000)(2.000) (2.000)0 0 0 0 0 0 Operating Expenses 102.172 0 0 0 102,172 102.172 0 0 0 102.172 Unearned Premiums 17,447,480 0 0 0 17,447,480 17,447,480 0 0 0 17.447.480 Unearned Premiums Ceded (685,665) 0 0 0 (685,665) (685,665) 0 0 0 (685,665) 762.684 546.713 762.684 546.713 0 0 1.309.397 Premium Taxes 0 0 1.309.397 ADD (PRIOR PERIOD) Unpaid Losses 333,384 51,893 (8,300) 0 376,977 268,207 31,734 800,000 1,099,941 Reins, Recoverable-Unpaid Losses 0 0 0 0 0 0 0 0 0 Unpaid Loss Adjustment Expense 1,650 660 330 0 2,640 0 2,970 330 40,000 43,300 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 Operating Expenses 51,241 0 0 0 51,241 0 78,065 0 0 78,065 **Unearned Premiums** 15.425.626 0 0 0 15.425.626 0 15.370.430 0 0 15.370.430 Unearned Premiums Ceded (609.991) Ω ٥ 0 (609.991) n (589,157) 0 n (589.157) Premium Taxes 511,194 546,713 1,057,907 654,537 554,396 1,208,933 Net Reserve Change (73.876) (8.600) 0 **(4,928,509)** (20,559,137) 15.111.910 840.000 (4.846.033) 585.830 (4,021,397) OTHER CHANGES: DEDUCT (PRIOR PERIOD) 0 0 0 0 0 0 0 0 0 Interest Accrued Assets Not Admitted (36,853)0 0 0 (36,853) 0 (36,510)0 0 (36,510) ADD (CURRENT PERIOD) 0 0 0 0 0 0 0 0 0 Interest Accrued (31,569) (31.569) (31.569) Assets Not Admitted 0 0 0 (31.569)0 0 0 5,284 0 0 0 (31,569) 36,510 0 Net Other Changes 5,284 0 4,941 787.567 Assessments or (Distributions) 0 0 0 0 787.567 787,567 787,567 0

Change In Members' Equity

(1.954.222)

(151.544)

(1.014)

851.678

(1.255.102)

(4.264.999)

2.244.356

330.184

994.975

(695.484)

EXHIBIT 3A 1

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 08-01-2022 to 10-31-2022

Zone 2 Quarter 08-01-2022 to 10-31-2022 Year-To-Date at 10-31-2022 Association Year Association Year DESCRIPTION 2022 2021 2020 Total 2021 2020 Total INCOME RECEIVED: Premiums Written 2,474,008 0 0 0 2,474,008 8,231,267 0 0 0 8,231,267 Reinsurance Premiums Ceded (1,481,970) 0 0 (1,481,970) (5,522,252) 0 0 0 (5,522,252) Net Premiums Written 992.038 0 0 0 992,038 2.709.015 0 0 0 2,709,015 Portfolio Transfer of Unearned Premiums: ٥ Ω From Prior Assoc, Year Ω n 0 3 433 562 n n n 3 433 562 To Secceeding Assoc. Yr. 0 0 0 0 0 0 (3,433,562) 0 0 (3,433,562) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year 0 Ω 0 0 0 (441,825) n 0 0 (441.825) To Secceeding Assoc. Yr. 0 0 0 0 0 441,825 0 0 441,825 Investment Income Received 2,632 0 0 0 2,632 4,086 0 0 0 4,086 0 Miscellaneous Income 0 0 0 0 0 0 0 0 0 Other Interest Income 0 994,670 (2,991,737) 2,713,101 Total Income 0 994,670 5,704,838 0 EXPENSES PAID: Losses 161,101 72.709 14,697 0 248.507 251.835 348.195 44.285 0 644.315 Reins. Recovered-Losses Paid (219)(18,930) 0 580,109 560,960 (7,702)(156,419) (2,500)580,109 413,488 29,722 5,365 91,787 Loss Adjustment Expenses 5.870 2.760 38.352 51.462 34.960 0 0 Reins. Recovered-Loss Exp. Paid 70 (505)(1,560)(709,214)(711,209) (3,257)(28,774)(5,792)(709,214)(747,037)Commissions 247,401 0 0 0 247,401 823,127 0 0 823,127 0 Commissions Ceded (6,650)0 0 0 (6,650) (179,037)0 0 0 (179,037)Operating Expenses (63,713)0 0 0 (63,713) 750,801 18,901 0 0 769,702 Premium Taxes 20,498 20,498 42,926 132,882 175,808 0 (129,105) Total Expenses Paid 388,210 59,144 15,897 (129, 105)334,146 1,730,155 349,745 41,358 1,992,153 (41,358) Net Cash Change 606,460 (59,144)(15,897) 129,105 660,524 3,974,683 (3,341,482) 129,105 720,948 REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) 0 0 0 0 77,004 2,500 77,639 157,143 Reins Recoverable-Losses Paid 0 Reins Recoverable-Loss Exp. Paid 0 0 0 0 0 7,435 0 41,380 48,815 ADD (CURRENT PERIOD) 0 0 0 0 (46,356) Reins Recoverable-Losses Paid 219 25.893 7.926 (80.394)7.702 122.075 7.926 0 137.703 Reins Recoverable-Loss Exp. Paid 4,260 2,245 1,560 (43,855) (35,790) 6,377 10,825 1,560 18,762 9.486 6.986 (119,019) (49.493) Net Change 4.479 28.138 (124.249)(82.146) 14.079 48.461 RESERVES: DEDUCT (CURRENT PERIOD) 220.744 294.365 220.744 73,621 0 0 294.365 Unpaid Losses 73,621 0 0 Reins. Recoverable-Unpaid Losses (300) 0 0 0 (300) (300) 0 0 0 (300) Unpaid Loss Adjustment Expense 6,660 1,000 0 0 7,660 6,660 1,000 0 0 7,660 Reins. Recoverable-Unpd. Loss Exp. (1,990) (1.660) (1.990) (330) (1.660) (330)0 0 0 0 Operating Expenses 28,215 0 0 0 28.215 28,215 0 0 0 28.215 Unearned Premiums 4,911,618 0 0 0 4,911,618 4.911.618 0 0 0 4.911.618 Unearned Premiums Ceded (407,342)0 0 0 (407,342)(407,342)0 0 0 (407,342) (546.713) 219.336 (546.713) 0 0 Premium Taxes 219.336 0 0 (327.377)(327.377)ADD (PRIOR PERIOD) 106,216 40,507 0 0 146,723 85,093 18,866 0 103,959 Unpaid Losses Reins. Recoverable-Unpaid Losses 0 0 0 0 0 (3,000) 0 0 (3,000) Unpaid Loss Adjustment Expense 660 330 0 0 990 0 660 330 0 990 Reins. Recoverable-Unpd. Loss Exp. 0 0 0 0 0 0 0 0 n 14,972 0 0 0 0 0 0 Operating Expenses 14,972 18,598 18,598 4,439,771 4,439,771 3,659,742 3,659,742 Unearned Premiums 0 0 0 0 0 0 Unearned Premiums Ceded (320.105)0 0 0 (320.105)0 (357.270)0 0 (357.270)Premium Taxes 151,212 (59,210) 0 92,002 159,090 (554,396) (395,306) 0 Net Reserve Change (585,875) 455.379 0 0 (130,496) (4,978,601) 4,036,665 (535,200) (1,477,136) OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 0 (10,901) (8.874)Assets Not Admitted 0 0 0 (10.901)0 0 0 (8.874)ADD (CURRENT PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 (9,079) Assets Not Admitted (9.079)(9,079)(9.079)0 0 0 8.874 Net Other Changes 1,822 0 0 0 1,822 (9,079)0 (205)Assessments or (Distributions) 0 0 0 (698,009) (698,009) 0 0 (698,009) (698,009)

752,518

(569,572)

(687,923) (1,503,895)

(998,918)

424,373

(6,411)

(693,153)

(248,305)

26.886

Change In Members' Equity

EXHIBIT 3A 2

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED OCTOBER 31, 2022

Combined Zones EXHIBIT 3B

NOME RECEIVED Premisurs Written 36,833,88 31,738,601 32,829,220 59,233,264 160,654,44 Reinsurance Premisurs Written 13,201,636 9,140,753 9,484,787 7,183,140 38,010,316 Portfoilo Transfer of Unearmed Premisurs From Prior Assoc. Year 16,885,942 16,747,227 18,495,373 35,908,182 88,038,724 To Succeeding Assoc. Y. 0 (16,885,942 16,747,227 18,495,373 35,908,182 88,038,724 To Succeeding Assoc. Y. 0 (2,172,855 2,146,768) 3,3608,183 3,404,624 Trom Prior Assoc. Year (2,172,855 2,146,768) (2,505,830) (4,560,694) (11,386,147) To Succeeding Assoc. Y. 0 (2,172,855 2,146,768) 3,302,839 8,240,462 Investment Income Received 18,295 4,480 53,167 31,947 107,889 Miscellaneous Income 0 (3 (3 (3 (3 (3 (3 (3 (3 (3 (3 (3 (3 (3	DESCRIPTION	2022	2021	2020	2016	Total
Reinsurance Premiums Written	INCOME RECEIVED:					
Portfolio Transfer of Unearmed Premiums 13,201,636 9,140,753 9,484,787 7,183,140 39,010,316	Premiums Written	36,853,358	31,738,601	32,829,220	59,233,264	160,654,443
Portfolio Transfer of Unearmed Premiums:	Reinsurance Premiums Ceded	(23,651,722)	(22,597,848)	(23,344,433)	(52,050,124)	(121,644,127)
Neamed Premiums	Net Premiums Written	13,201,636	9,140,753	9,484,787	7,183,140	39,010,316
Neamed Premiums						
From Prior Assoc. Year 16,885,942 16,747,227 18,495,373 35,908,182 88,036,724 To Succeeding Assoc. Yr. 0 (16,885,942) (16,747,227) (29,062,067) (62,695,236) Acquisition Allowance on Portfolio Transfer From Prior Assoc. Year (2,172,855) (2,146,768) (2,505,830) (4,560,694) (11,386,147) To Secceeding Assoc. Yr. 0 2,172,855 2,146,768 3,920,839 8,240,462 Investment Income Received 18,295 4,480 53,167 31,947 107,886 3,920,839 8,240,462 Investment Income Received 18,295 4,480 53,167 31,947 107,886 3,920,839 8,240,462 10,927,038 13,421,347 107,886 10,927,038 13,421,347 61,314,008 EXPENSES PAID: (2,793,3018 9,032,605 10,927,038 13,421,347 61,314,008 EXPENSES PAID: (2,793,3018 2,105,048 2,079,579 17,728,219 22,609,137 Reins. Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,199) (12,799,240) (10,584,414) (14,120,325) (14,189,478) (14,120,325) (14,189,478) (155,945) (14,120,325) (14,189,478) (155,945) (14,120,325) (14,189,478) (155,945) (155,945) (14,120,325) (16,065,444 (16,012) (16,009) (16,	Portfolio Transfer of					
To Succeeding Assoc. Yr.						
Acquisition Allowance on Portfoin Transfer		16,885,942				
Portfolio Transfer	G	0	(16,885,942)	(16,747,227)	(29,062,067)	(62,695,236)
From Prior Assoc. Year (2,172,855) (2,146,768) (2,505,830) (4,560,694) (11,386,147) To Secceeding Assoc. Yr. 0 2,172,855 2,146,768 3,920,839 8,240,462 Investment Income Received 18,295 4,480 53,167 31,947 107,889 Miscellaneous Income 0 0 0 0 0 0 0 0 0	•					
To Secceeding Assoc. Yr. Investment Income Received 18,295 4,480 53,167 31,947 107,880 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		(0.470.055)	(0.440.700)	(0.505.000)	(4.500.004)	(44.000.447)
Miscellaneous Income 18,295 4,480 53,167 31,947 107,889 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		,	, ,	,	• •	,
Miscellaneous Income 0	· ·					
Other Interest Income 0 0 0 0 0 Total Income 27,933,018 9,032,605 10,927,038 13,421,347 61,314,008 EXPENSES PAID: Losses 696,291 2,105,048 2,079,579 17,728,219 22,609,137 Reins. Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,198) (12,799,240) Loss Adjustment Expenses 205,833 270,212 214,843 9,178,765 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (46,009) (18,887) (4,120,325) (41,89,478) Commissions 3,685,336 3,173,860 3,282,922 5,923,326 16,6444 Commissions Ceded (479,774) (497,600) (508,877) (952,664) (2,439,915) Operating Expenses 3,381,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Tawes 198,366 884,777 919,366 1,829,105 3,381,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
EXPENSES PAID:						
EXPENSES PAID: Losses 696,291 2,105,048 2,079,579 17,728,219 22,609,137 Reins. Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,198) (12,799,240) Loss Adjustment Expenses 205,833 270,212 214,843 9,178,765 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478) Commissions 3,685,336 3,173,860 3,282,922 5,923,326 16,065,444 Commissions Ceded (479,774) (497,600) (508,877) (952,664) (2,438,915) Operating Expenses 3,361,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Taxes 198,366 884,777 919,366 1,829,105 3,831,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losse Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 EDDUCT (CURRENT PERIOD) Unpaid Losses (8,300) (20,900) 0 0 0 (20,200) Unpaid Losses (1,093,397) 0 0 0 0 (20,200) Unpaid Losse (1,093,397) 0 0 0 0 0 (20,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 0 3,316,820 Reins. Recoverable-Unpaid Losses (1,030,397) 0 0 0 0 (20,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 0 3,316,820 Unpaid Loss Adjustment Expense (1,033,007) 0 0 0 0 0 22,359,098 Unearned Premiums (2,359,098) 0 0 0 0 23,359,098 Unearned Premiums (2,359,098) 0 0 0 0 22,359,098 Unearned Premium Coded (1,093,007) 0 0 0 0 22,359,098 Unearned Premiums (2,359,098) 0 0 0 0 22,359,098 Unand Reserves (3,004,048) 0						
Losses 696,291 2,105,048 2,079,579 17,728,219 22,609,137 Reins. Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,198) (12,799,240) Loss Adjustment Expenses 205,833 270,212 214,843 9,178,765 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478) Commissions 3,685,336 3,173,860 3,282,922 5,923,326 16,065,444 Commissions Ceded (479,774) (497,600) (508,877) (952,664) (2,438,915) Operating Expenses 3,361,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Taxes 198,366 884,777 919,366 1,829,105 3,831,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 Reins Recoverable-Losse Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Losse Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 0 (29,200) Unpaid Losses (3,300) (20,900) 0 0 0 (29,200) Unpaid Losses (3,300) (20,900) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 0	Total Income	27,933,018	9,032,605	10,927,038	13,421,347	61,314,008
Losses 696,291 2,105,048 2,079,579 17,728,219 22,609,137 Reins. Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,198) (12,799,240) Loss Adjustment Expenses 205,833 270,212 214,843 9,178,765 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478) Commissions 3,685,336 3,173,860 3,282,922 5,923,326 16,065,444 Commissions Ceded (479,774) (497,600) (508,877) (952,664) (2,438,915) Operating Expenses 3,361,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Taxes 198,366 884,777 919,366 1,829,105 3,831,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 Reins Recoverable-Losse Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Losse Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 0 (29,200) Unpaid Losses (3,300) (20,900) 0 0 0 (29,200) Unpaid Losses (3,300) (20,900) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 0 0 0 0 0	EYPENSES DAID:					
Reins Recovered-Losses Paid (16,012) (442,085) (155,945) (12,185,198) (12,799,240) Loss Adjustment Expenses 205,833 270,212 214,843 9,178,766 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478		696.291	2.105.048	2.079.579	17.728.219	22.609.137
Loss Adjustment Expenses 205,833 270,212 214,843 9,178,765 9,869,653 Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478) (2,189,478) (2,189,478) (2,189,478) (2,189,478) (2,289,						
Reins. Recovered-Loss Exp. Paid (5,257) (45,009) (18,887) (4,120,325) (4,189,478) Commissions 3,685,336 3,173,860 3,282,922 5,923,326 16,065,444 Commissions Ceded (479,774) (497,600) (508,877) (952,664) (2,438,915) Operating Expenses 3,361,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Taxes 198,366 884,777 919,366 1,829,105 3,831,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) 11,125 245,373 71,080 0 333,080 Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Losses Exp. Paid 11,125 24,199 6,757 0 42,081 RESERVES: DEDUCT (CURRENT PERIOD) 10,109,000 0		, ,	, ,	,	, , ,	, , ,
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Operating Expenses 3,361,518 4,933,150 4,674,440 4,109,677 17,078,785 Premium Taxes 198,366 884,777 919,366 1,829,105 3,831,614 Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses (8,300) (20,900) 0 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp.						
Premium Taxes		, ,	, ,	, ,	, ,	
Total Expenses Paid 7,646,301 10,382,353 10,487,441 21,510,905 50,027,000 Net Cash Change 20,286,717 (1,349,748) 439,597 (8,089,558) 11,287,008 REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 (3,990) Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0	· · · · ·					
REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD) Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums 22,359,098 0 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648)	-					
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Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 0 8,089,558 8,089,558	Net Cash Change	20,286,717	(1,349,748)	439,597	(8,089,558)	11,287,008
Reins Recoverable-Losses Paid 16,627 245,373 71,080 0 333,080 Reins Recoverable-Loss Exp. Paid 11,125 24,199 6,757 0 42,081 Net Change 20,314,469 (1,080,176) 517,434 (8,089,558) 11,662,169 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpaid Losses Exp. (2,330) (1,660) 0 0 (3,990) Operating Expenses 130,387 0 0 0 330,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758	REINSURANCE RECOVERABLE:					
Reins Recoverable-Loss Exp. Paid Net Change 11,125 24,199 6,757 0 42,081 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpaid Loss Exp. (2,330) (1,660) 0 0 3,990 Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 10,093,007 Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 40,648 Total Other Changes	ADD (CURRENT PERIOD)					
Reins Recoverable-Loss Exp. Paid Net Change 11,125 24,199 6,757 0 42,081 RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpaid Loss Exp. (2,330) (1,660) 0 0 3,990 Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 10,093,007 Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 40,648 Total Other Changes	Reins Recoverable-Losses Paid	16,627	245,373	71,080	0	333,080
RESERVES: DEDUCT (CURRENT PERIOD) Value of the control						
DEDUCT (CURRENT PERIOD) 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 40,648) Assets Not Admitted (40,648) 0 0 0 (40,648) 0 Assessments or (Distributi		20,314,469			(8,089,558)	11,662,169
DEDUCT (CURRENT PERIOD) 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 40,648) Assets Not Admitted (40,648) 0 0 0 (40,648) 0 Assessments or (Distributi	DECEDVEC.					
Unpaid Losses 3,099,220 217,300 300 0 3,316,820 Reins. Recoverable-Unpaid Losses (8,300) (20,900) 0 0 (29,200) Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 0 (3,990) Operating Expenses 130,387 0 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: 1nterest Accrued 0 0 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) 0 0 (40,648) 0						
Unpaid Loss Adjustment Expense 70,650 4,650 330 0 75,630 Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 (3,990) Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Interest Accrued 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558		3,099,220	217,300	300	0	3,316,820
Reins. Recoverable-Unpd. Loss Exp. (2,330) (1,660) 0 0 (3,990) Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Interest Accrued 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	Reins. Recoverable-Unpaid Losses	(8,300)	(20,900)	0	0	(29,200)
Operating Expenses 130,387 0 0 0 130,387 Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Interest Accrued 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) Assessments or (Distributions) 0 0 8,089,558 8,089,558						
Unearned Premiums 22,359,098 0 0 0 22,359,098 Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Interest Accrued 0 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	· · · · · · · · · · · · · · · · · · ·					
Unearned Premiums Ceded (1,093,007) 0 0 0 (1,093,007) Premium Taxes 982,020 0 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	. • .					
Premium Taxes 982,020 0 0 982,020 Total Reserves 25,537,738 199,390 630 0 25,737,758 OTHER CHANGES: Interest Accrued 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558						
OTHER CHANGES: Interest Accrued 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	Premium Taxes		0	0	0	
Interest Accrued 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	Total Reserves	25,537,738	199,390	630	0	25,737,758
Interest Accrued 0 0 0 0 0 Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 0 (40,648) Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	OTHER CHANGES:					
Assets Not Admitted (40,648) 0 0 0 (40,648) Total Other Changes (40,648) 0 0 0 (40,648)		0	0	0	0	0
Assessments or (Distributions) 0 0 0 8,089,558 8,089,558			0		0	
Assessments or (Distributions) 0 0 0 8,089,558 8,089,558	Total Other Changes	(40,648)	0	0	0	· · · · · · · · · · · · · · · · · · ·
Net Members' Equity (5,263,917) (1,279,566) 516,804 0 (6,026,679)	Assessments or (Distributions)	0	0	0	8,089,558	
	Net Members' Equity	(5,263,917)	(1,279,566)	516,804	0	(6,026,679)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED OCTOBER 31, 2022

Zone 1 EXHIBIT 3B1

DESCRIPTION	2022	2021	2020	2016	Total
INCOME RECEIVED:	00 000 004	05 500 000	00 100 050	47.000.044	100 105 101
Premiums Written	28,622,091	25,532,698	26,400,858	47,609,814	128,165,461
Reinsurance Premiums Ceded	(18,129,470)	(17,901,269)	(18,353,791)	(40,602,668)	(94,987,198)
Net Premiums Written	10,492,621	7,631,429	8,047,067	7,007,146	33,178,263
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	13,452,380	13,478,948	14,743,207	28,897,651	70,572,186
To Succeeding Assoc. Yr.	13,432,300	(13,452,380)	(13,478,948)	(23,238,837)	(50,170,165)
Acquisition Allowance on	O	(10,402,000)	(10,470,040)	(20,200,007)	(50,170,100)
Portfolio Transfer					
From Prior Assoc. Year	(1,731,030)	(1,727,819)	(1,997,471)	(3,670,287)	(9,126,607)
To Secceeding Assoc. Yr.	0	1,731,030	1,727,819	3,135,212	6,594,061
Investment Income Received	14,209	3,604	42,756	25,678	86,247
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	22,228,180	7,664,812	9,084,430	12,156,563	51,133,985
_		.,,	-,,	,	
EXPENSES PAID:					
Losses	444,456	1,363,945	1,589,200	16,520,690	19,918,291
Reins. Recovered-Losses Paid	(8,310)	(162,224)	(80,945)	(12,078,748)	(12,330,227)
Loss Adjustment Expenses	154,371	183,444	152,047	8,523,877	9,013,739
Reins. Recovered-Loss Exp. Paid	(2,000)	(1,660)	0	(2,498,257)	(2,501,917)
Commissions	2,862,209	2,553,270	2,640,086	4,760,981	12,816,546
Commissions Ceded	(300,737)	(316,908)	(283,378)	(507,593)	(1,408,616)
Operating Expenses	2,610,717	3,968,562	3,759,128	3,303,228	13,641,635
Premium Taxes	155,440	712,418	739,913	1,470,177	3,077,948
Total Expenses Paid	5,916,146	8,300,847	8,516,051	19,494,355	42,227,399
Net Cash Change	16,312,034	(636,035)	568,379	(7,337,792)	8,906,586
REINSURANCE RECOVERABLE: ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	8,925	123,298	63,154	0	195,377
Reins Recoverable-Loss Exp. Paid	4,748	13,374	5,197	0	23,319
Net Change	16,325,707	(499,363)	636,730	(7,337,792)	9,125,282
_	, ,	(100,000)		(1,001,100)	
RESERVES:	_	_		_	_
DEDUCT (CURRENT PERIOD)	0	0	0	0	0
Unpaid Losses	2,878,476	143,679	300	0	3,022,455
Reins. Recoverable-Unpaid Losses	(8,000)	(20,900)	0	0	(28,900)
Unpaid Loss Adjustment Expense	63,990	3,650	330	0	67,970
Reins. Recoverable-Unpd. Loss Exp.	(2,000)	0	0	0	(2,000)
Operating Expenses	102,172 17,447,480	0	0	0	102,172 17,447,480
Unearned Premiums Unearned Premiums Ceded		0 0	0 0	0 0	
Premium Taxes	(685,665) 762,684	546,713	0	0	(685,665) 1,309,397
Total Reserves	20,559,137	673,142	630	0	21,232,909
					_
OTHER CHANGES:	^	^	^	^	^
Interest Accrued	(31.560)	0	0	0	(34.560)
Assets Not Admitted	(31,569)	0	0	0	(31,569)
Total Other Changes	(31,569)	0	0	0	(31,569)
Assessments or (Distributions)	0	0	0	7,337,792	7,337,792
Net Members' Equity	(4,264,999)	(1,172,505)	636,100	0	(4,801,404)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED OCTOBER 31, 2022

Zone 2 EXHIBIT 3B2

DESCRIPTION	2022	2021	2020	2016	Total
INCOME RECEIVED:	0.004.007	0.005.000	0.400.000	44 000 450	00 400 000
Premiums Written	8,231,267	6,205,903	6,428,362	11,623,450	32,488,982
Reinsurance Premiums Ceded	(5,522,252)	(4,696,579)	(4,990,642)	(11,447,456)	(26,656,929)
Net Premiums Written	2,709,015	1,509,324	1,437,720	175,994	5,832,053
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	3,433,562	3,268,279	3,752,166	7,010,531	17,464,538
To Succeeding Assoc. Yr.	0	(3,433,562)	(3,268,279)	(5,823,230)	(12,525,071)
Acquisition Allowance on					
Portfolio Transfer					
From Prior Assoc. Year	(441,825)	(418,949)	(508,359)	(890,407)	(2,259,540)
To Secceeding Assoc. Yr.	0	441,825	418,949	785,627	1,646,401
Investment Income Received	4,086	876	10,411	6,269	21,642
Miscellaneous Income	0	0	0	0	0
Other Interest Income Total Income	0 5,704,838	0 1,367,793	0 1,842,608	0 1,264,784	10,180,023
i otal income	5,704,636	1,307,793	1,042,000	1,204,704	10,100,023
EXPENSES PAID:					
Losses	251,835	741,103	490,379	1,207,529	2,690,846
Reins. Recovered-Losses Paid	(7,702)	(279,861)	(75,000)	(106,450)	(469,013)
Loss Adjustment Expenses	51,462	86,768	62,796	654,888	855,914
Reins. Recovered-Loss Exp. Paid	(3,257)	(43,349)	(18,887)	(1,622,068)	(1,687,561)
Commissions	823,127	620,590	642,836	1,162,345	3,248,898
Commissions Ceded	(179,037)	(180,692)	(225,499)	(445,071)	(1,030,299)
Operating Expenses	750,801	964,588	915,312	806,449	3,437,150
Premium Taxes	42,926	172,359	179,453	358,928	753,666
Total Expenses Paid	1,730,155	2,081,506	1,971,390	2,016,550	7,799,601
Net Cash Change	3,974,683	(713,713)	(128,782)	(751,766)	2,380,422
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	7,702	122,075	7,926	0	137,703
Reins Recoverable-Loss Exp. Paid	6,377	10,825	1,560	0	18,762
Net Change	3,988,762	(580,813)	(119,296)	(751,766)	2,536,887
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	220,744	73,621	0	0	294,365
Reins. Recoverable-Unpaid Losses	(300)	0	0	0	(300)
Unpaid Loss Adjustment Expense	6,660	1,000	0	0	7,660
Reins. Recoverable-Unpd. Loss Exp.	(330)	(1,660)	0	0	(1,990)
Operating Expenses	28,215	0	0	0	28,215
Unearned Premiums	4,911,618	0	0	0	4,911,618
Unearned Premiums Ceded	(407,342)	0	0	0	(407,342)
Premium Taxes	219,336	(546,713)	0	0	(327,377)
Total Reserves	4,978,601	(473,752)	0	0	4,504,849
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(9,079)	0	0	0	(9,079)
Total Other Changes	(9,079)	0	0	0	(9,079)
					0
Assessments or (Distributions)	0	0	0	751,766	751,766
Net Members' Equity	(998,918)	(107,061)	(119,296)	0	(1,225,275)

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF PREMIUMS QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 4A

DESCRIPTION	QUARTER 08-01-2022 10-31-2022	YEAR-TO-DATE 11-01-2021 10-31-2022
PREMIUMS WRITTEN:		
Allied Lines (Windstorm & Hail)	11,632,895	36,853,358
Reinsurance Premium Ceded	(6,477,323)	(23,651,722)
Net Premiums Written	5,155,572	13,201,636
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	18,404,979	18,000,316
Advance Premiums (On Policies Not Yet In Force)	1,460,418	1,029,856
Reinsurance Premium Ceded	(930,096)	(946,427)
Net Prior Unearned	18,935,301	18,083,745
UNEARNED PREMIUMS (CURRENT PERIOD):		
Allied Lines (Windstorm & Hail)	21,226,337	21,226,337
Advance Premiums (On Policies Not Yet In Force)	1,132,761	1,132,761
Reinsurance Premium Ceded	(1,093,007)	(1,093,007)
Net Current Unearned	21,266,091	21,266,091
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	2,824,782	10,019,290

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSSES QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 4B

	Quarter 08-01-2022 to 10-31-2022 Association Year				Year-To-Date 11-01-2021 to 10-31-2022 Association Year					
_	2022	2021	2020	2016	Total	2022	2021	2020	2016	Total
PAID LOSSES										
Allied Lines (Windstom & Hail)	468,098	183,104	45,976	0	697,178	696,291	1,101,080	400,299	450,000	2,647,670
REINSURANCE RECOVERED								/·		
Reins. Recovered-Paid Losses	(5,949)	(18,930)	(16,308)	(1,354,763)	(1,395,950)	(16,012)	(293,561)	(68,283)	(1,354,763)	(1,732,619)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)	(40.007)	(0.45, 0.70)	(74 000)	0	(000 000)	(40.007)	(0.45, 0.70)	(74 000)	•	(000 000)
Reins. Recoverable-Paid Losses	(16,627)	(245,373)	(71,080)	0	(333,080)	(16,627)	(245,373)	(71,080)	0	(333,080)
REINSURANCE RECOVERABLE: (PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	10,063	177,564	40,362	1,310,687	1,538,676	0	77,004	2,500	1,237,499	1,317,003
Total Paid Loss Net of Reinsurance	455,585	96,365	(1,050)	(44,076)	506,824	663,652	639,150	263,436	332,736	1,898,974
-	,	00,000	(1,000)	(11,010)	000,021	333,332	333,133	200, .00	002,.00	.,000,011
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	2,286,720	29,800	300	0	2,316,820	2,286,720	29,800	300	0	2,316,820
REINSURANCE RECOVERABLE:	,,	.,			,,	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,-
Reins. Recoverable-Unpaid Losses	(8,300)	(20,900)	0	0	(29,200)	(8,300)	(20,900)	0	0	(29,200)
Outstanding Losses Net of Reins.	2,278,420	8,900	300	0	2,287,620	2,278,420	8,900	300	0	2,287,620
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	2,100	29,900	(8,300)	0	23,700	0	3,300	600	200,000	203,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	(3,000)	0	0	(3,000)
Outstanding Losses Net of Reins.	2,100	29,900	(8,300)	0	23,700	0	300	600	200,000	200,900
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	3,106,905	200,365	7,550	(44,076)	3,270,744	3,754,572	485,250	213,136	(467,264)	3,985,694
IBNR (CURRENT PERIOD)	040 500	407.500	0		4 000 000	040 500	407.500	•	•	4 000 000
Allied Lines (Windstorm & Hail)	812,500	187,500	0	0	1,000,000	812,500	187,500	0	0	1,000,000
IBNR (PRIOR PERIOD)										
,	427 E00	62 500	^	^	E00 000	^	250.000	E0 000	600.000	4 000 000
Allied Lines (Windstorm & Hail)	437,500	62,500	0	0	500,000	0	350,000	50,000	600,000	1,000,000

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES QUARTER ENDED OCTOBER 31, 2022

EXHIBIT 4C

	(Quarter 08-01-2	2022 to 10-31-2	2022		Year-To-Date 11-01-2021 to 10-31-2022				
		Asso	ciation Year			Association Year				
	2022	2021	2020	2016	Total	2022	2021	2020	2016	Total
LOSS EXPENSES PAID										
Allied Lines (Windstom & Hail)	154,239	19,354	5,160	3,773	182,526	205,833	115,788	39,131	394,872	755,624
REINSURANCE RECOVERED										
Reins. Recovered-Paid Loss Expense	(1,930)	(2,165)	(1,560)	(709,214)	(714,869)	(5,257)	(30,434)	(5,792)	(709, 214)	(750,697)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	(11,125)	(24, 199)	(6,757)	0	(42,081)	(11,125)	(24,199)	(6,757)	0	(42,081)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Loss Expense	2,722	19,319	3,032	680,550	705,623	0	7,435	0	604,112	611,547
Total Paid Loss Adj Expense Net of Reinsurance	143,906	12,309	(125)	(24,891)	131,199	189,451	68,590	26,582	289,770	574,393
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	70,650	4,650	330	0	75,630	70,650	4,650	330	0	75,630
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Loss Exp.	(2,330)	(1,660)	0	0	(3,990)	(2,330)	(1,660)	0	0	(3,990)
Outstanding Loss Expense Net of Reins.	68,320	2,990	330	0	71,640	68,320	2,990	330	0	71,640
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	2,310	990	330	0	3,630	0	3,630	660	40,000	44,290
REINSURANCE RECOVERABLE:	2,310	990	330	U	3,630	U	3,030	000	40,000	44,290
Reins. Recoverable-Unpaid Loss Exp.	0	0	0	0	0	0	0	0	0	•
·										0
Outstanding Loss Expense Net of Reins.	2,310	990	330	0	3,630	0	3,630	660	40,000	44,290
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	209,916	14,309	(125)	(24,891)	199,209	257,771	67,950	26,252	249,770	601,743

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION CUMULATIVE REPORT OF CATASTROPHE LOSSES PERIOD FROM OCTOBER 1, 2016 TO OCTOBER 31, 2022

EXHIBIT 5

LILIDD			MAT.	THEW
TUKK	ILAI	NE I	VIA I	

	CAT	FISCAL	DATE	Wind	TOTAL	PAID	CASE	PAID	O/S	
_	NUMBER	LOSS YR	OF LOSS	Zone	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
	904	2016	Oct 7-8 '16	1	3,391	15,674,643	200,000	7,870,588	0	600,000
			2	684	1,137,751	0	648,777	0	0	
				TOTAL	4,075	16,812,394	200,000	8,519,365	0	600,000

HURRICANE IRMA

FISCAL

CAT	ACCIDENT	DATE	Wind	TOTAL	PAID	CASE	PAID	O/S	
NUMBER	YEAR	OF LOSS	Zone	CLAIMS	LOSS	O/S	ADJ EXP	ADJ EXP	IBNR
N/A	2017	Sep 6-12 '17	1	143	247,804	0	132,945	0	0
			2	57	179,153	0	50,979	0	0
			TOTAL	200	426,957	0	183,924	0	0

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATUS REPORT - IN-FORCE LIABILITY

Page 1

AS OF: OCTOBER 31, 2

AS OF: OCTOBER 31, 2022					raye i
CITY		Zone 1	Zone 1	Zone 2	Zone 2
CITY (County)	Class	Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
(County)			(CCC CIIIILOU)		(ood omittou)
	Dwelling	234	-	0	0
FRIPP ISLAND	Mobile Home Commercial	0		0	0
(Beaufort County)	Commercial	U	U	U	U
	Dwelling	16	6,900	0	0
HARBOR ISLAND	Mobile Home	0		0	0
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	1,525	889,942	0	0
HILTON HEAD ISLAND	Mobile Home	11	576	0	0
(Beaufort County)	Commercial	22	5,512	0	0
	Dwelling	0	0	347	161,932
LADY'S ISLAND	Mobile Home	0		7	787
(Beaufort County)	Commercial	0	0	0	0
	Dwelling	297	133,956	5	2,706
ST HELENA ISLAND	Mobile Home	38	-	1	2,700
(Beaufort County)	Commercial	0	-	0	0
DEMAINDED OF COUNTY	Dwelling Mobile Home	53		23	13,677
REMAINDER OF COUNTY (Beaufort County)	Commercial	1		3	283 0
(Beauloit County)	Commercial	0	0	0	0
TOTAL	Dwelling	2,125		375	178,315
BEAUFORT	Mobile Home	50		11	1,165
COUNTY	TOTALS	22 2,197	-,-	386	0 179,479
	TOTALO	2,101	1,200,040		110,410
	Dwelling	219	105,488	20	2,932
FOLLY BEACH	Mobile Home	0		0	0
(Charleston County)	Commercial	4	496	0	0
	Dwelling	510	332,073	15	6,439
ISLE OF PALMS	Mobile Home	0	0	0	0
(Charleston County)	Commercial	9	1,481	0	0
	Dwelling	1		610	264,363
JAMES ISLAND (Charleston County)	Mobile Home Commercial	0		6	648 144
(Chaneston County)	Commercial				
KIAMALLIOLAND	Dwelling	169		0	0
KIAWAH ISLAND (Charleston County)	Mobile Home Commercial	0 1		0	0
	D 11:			400	000 500
MOUNT PLEASANT	Dwelling Mobile Home	0		498 5	228,589 386
(Charleston County)	Commercial	0		5	2,253
	Dwelling	106	60,959	0	0
SEABROOK ISLAND	Mobile Home	0	0	0	0
(Charleston County)	Commercial	0	0	0	0
	Dwelling	135		0	0
SULLIVANS ISLAND (Charleston County)	Mobile Home Commercial	0		0	0
(Ghaneston County)	Commercial	O	0	Ŭ	Ü
DEMANDED OF COUNTY	Dwelling	100		171	86,639
REMAINDER OF COUNTY (Charleston County)	Mobile Home Commercial	3		11 1	1,050 1,377
		1 0 10	200 044	1011	
TOTAL CHARLESTON	Dwelling Mobile Home	1,240 3		1,314 22	588,964 2,083
COUNTY	Commercial	14	2,110	7	3,774
	TOTALS	1,257	790,728	1,343	594,821
	Dwelling	275		0	0
EDISTO BEACH (Colleton County)	Mobile Home Commercial	0		0	0
TOTAL COLLETON	Dwelling Mobile Home	275 0		0	0
COUNTY	Commercial	0	0	0	0
	TOTALS	275	116,118	0	0

CITY (County) Policies (Dunty) Limits (Dunty) Policies (Dunty) Limits (Dunty) Dunty Dunt	AS OF: OCTOBER 31, 2022							
Description	CITY							
DEBORDIEU BEACH Mobile Home 0 0 0 0 0 0 0 0 0	(County)	Class	In-force	(000 omitted)	In-force	(000 omitted)		
DEBORDIEU BEACH Mobile Home 0 0 0 0 0 0 0 0 0		Dwelling	34	27 250	0	0		
GARDEN CITY Mobile Home 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	DEBORDIEU BEACH			,				
GARDEN CITY (Georgetown County) Commercial 1 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Georgetown County)	Commercial	0	0	0	0		
GARDEN CITY (Georgetown County) Commercial 1 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
Georgetown County Commercial 1 20 0 0 0 0 0 0 0 0	CARDENICITY	•						
GEORGETOWN Mobile Home 0 0 0 1 1 91 (Georgetown County) Commercial 0 0 0 0 1 91 37.527 (Georgetown County) Commercial 0 0 0 0 1 1 91 (Georgetown County) Commercial 0 0 0 0 0 0 3.3,361 1.293 1.1TCHFIELD BEACH Mobile Home 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
GEORGETOWN (Georgetown Country) Commercial 0 0 0 1 9 9 6 3.717 Dwelling	(Coolgotolin County)	Commordial	•	20	v	Ü		
Georgetown County Commercial 0 0 6 3,717			29	23,479	92	37,527		
Dwelling 38 13,973 5 3,361								
LITCHELD BEACH (Georgetown County) Commercial 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Georgetown County)	Commercial	0	0	6	3,717		
LITCHELD BEACH (Georgetown County) Commercial 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Dwelling	38	13 973	5	3 361		
Dwelling	LITCHFIELD BEACH	•						
MURRELLS INLET (Georgetown County)	(Georgetown County)	Commercial	0	0	0	0		
MURRELLS INLET (Georgetown County)								
Commercial 3 1,720 0 0 0 0 0 0 0 0 0	MUDDELL SINILET	•		,				
Dwelling								
PAWLEYS ISLAND Mobile Home 12 883 9 886	(Georgetown County)	Commercial	O	1,720	v	O		
Commercial 2 191 3 1,478		Dwelling	446	208,707	324	146,835		
Dwelling						896		
REMAINDER OF COUNTY (Georgetown County) Commercial 0 0 0 1 305 TOTAL Dwelling 895 434,086 536 232,309 GEORGETOWN Mobile Home 20 1,283 92 7,986 COUNTY Commercial 6 1,931 10 5,500 TOTALS 921 437,299 638 245,794 Dwelling 144 37,177 0 0 0 GARDEN CITY Mobile Home 172 13,073 0 0 0 (Horry County) Commercial 3 445 0 0 0 Dwelling 1 376 341 98,463 LITTLE RIVER Mobile Home 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 232 75,227 192 64,451 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 202 3 735 Dwelling 1,480 455,346 386 117,643 MYRTLE BEACH Mobile Home 826 65,621 95 7,193 (Horry County) Commercial 87 29,455 10 2,711 Dwelling 1,761 520,134 158 37,849 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 7,781 0 0 0 REMAINDER OF COUNTY Mobile Home 328 35,959 0 0 0 Commercial 10 7,781 0 0 0 REMAINDER OF COUNTY Mobile Home 0 0 0 1 998 REMAINDER OF COUNTY Mobile Home 1 10 667 0 0 TOTAL Dwelling 1,365 12,362 219 16,318 Dwelling 1,365 1,318,483 TOTAL Dwelling 8,898 3,855,944 3,305 1,318,483 ZONES Mobile Home 1,639 137,802 344 37,431	(Georgetown County)	Commercial	2	191	3	1,478		
REMAINDER OF COUNTY (Georgetown County) Commercial 0 0 0 1 305 TOTAL Dwelling 895 434,086 536 232,309 GEORGETOWN Mobile Home 20 1,283 92 7,986 COUNTY Commercial 6 1,931 10 5,500 TOTALS 921 437,299 638 245,794 Dwelling 144 37,177 0 0 0 GARDEN CITY Mobile Home 172 13,073 0 0 0 (Horry County) Commercial 3 445 0 0 0 Dwelling 1 376 341 98,463 LITTLE RIVER Mobile Home 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 57 4,594 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 232 75,227 192 64,451 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 202 3 735 Dwelling 1,480 455,346 386 117,643 MYRTLE BEACH Mobile Home 826 65,621 95 7,193 (Horry County) Commercial 87 29,455 10 2,711 Dwelling 1,761 520,134 158 37,849 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 N MYRTLE BEACH Mobile Home 101 7,781 0 0 0 REMAINDER OF COUNTY Mobile Home 328 35,959 0 0 0 Commercial 10 7,781 0 0 0 REMAINDER OF COUNTY Mobile Home 0 0 0 1 998 REMAINDER OF COUNTY Mobile Home 1 10 667 0 0 TOTAL Dwelling 1,365 12,362 219 16,318 Dwelling 1,365 12,362 219 16,318 COUNTY Commercial 1,365 3,385,944 3,305 1,318,483 Dwelling 8,898 3,855,944 3,305 1,318,483 ZONES Mobile Home 1,639 137,802 344 3,431		Dwelling	46	26.032	15	3 086		
Commercial D	REMAINDER OF COUNTY							
GEORGETOWN Commercial Mobile Home COUNTY 20 1,283 92 7,986 COUNTY COUNTY Commercial 6 1,931 10 5,500 TOTALS 921 437,299 638 245,794 Deciding 144 37,177 0 0 GARDEN CITY Mobile Home 172 13,073 0 0 Chorny County) Commercial 3 445 0 0 0 Dwelling 1 376 341 98,463 14,594 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
GEORGETOWN Commercial Mobile Home COUNTY 20 1,283 92 7,986 COUNTY COUNTY Commercial 6 1,931 10 5,500 TOTALS 921 437,299 638 245,794 Deciding 144 37,177 0 0 GARDEN CITY Mobile Home 172 13,073 0 0 Chorny County) Commercial 3 445 0 0 0 Dwelling 1 376 341 98,463 14,594 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
COUNTY Commercial 6 1,931 10 5,500 TOTALS 921 437,299 638 245,794 Dwelling 144 37,177 0 0 GARDEN CITY Mobile Home 172 13,073 0 0 (Horry County) Commercial 3 445 0 0 Dwelling 1 376 341 98,463 LITTLE RIVER Mobile Home 0 0 57 4,594 (Horry County) Commercial 0 0 4 902 Dwelling 232 75,227 192 64,451 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 402 3 735 (Horry County) Commercial 87 29,455 10 2,711 Dwelling 1,761 520,134 158 37,849 N MYRTLE BEACH Mobile Home 101								
Dwelling								
Dwelling	COUNTY							
GARDEN CITY (Horry County) Mobile Home Commercial 172 13,073 0 0 (Horry County) Commercial 3 445 0 0 Dwelling 1 376 341 98.463 LITTLE RIVER Mobile Home 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 4 902 Dwelling 232 75,227 192 64,451 MURRELLS INLET Mobile Home 139 11,765 16 1,299 (Horry County) Commercial 2 402 3 735 Dwelling 1,480 455,346 386 117,643 MYRTLE BEACH Mobile Home 826 65,621 95 7,193 (Horry County) Commercial 87 29,455 10 2,711 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 (Horry County) Commercial 27 12,430 17 29,809 N MYRTLE BEACH Mobile Home 328 35,959 0 0 Owelling 732 224,968 1 51 SURFSIDE BEACH Mobile Home 328 35,959 0 0 (Horry County) <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td>				,				
Commercial 3		•		- ,				
Dwelling				,				
LITTLE RIVER (Horry County) Commercial 0 0 0 57 4,594 (Horry County) Commercial 0 0 0 4 902 Dwelling 232 75,227 192 64,451	(Horry County)	Commercial	3	445	Ü	U		
LITTLE RIVER (Horry County)		Dwelling	1	376	341	98,463		
Dwelling 232 75,227 192 64,451	LITTLE RIVER	•	0	0	57			
MURRELLS INLET (Horry County) Mobile Home Commercial 139 11,765 2 402 16 1,299 3 735 Dwelling (Horry County) Dwelling 1,480 455,346 386 117,643 386 117,643 MYRTLE BEACH (Horry County) Mobile Home 826 65,621 95 7,193 7,193 (Horry County) Commercial 87 29,455 10 2,711 Dwelling 1,761 520,134 158 37,849 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 (Horry County) Commercial 27 12,430 17 29,809 Dwelling 732 224,968 1 51 51 SURFSIDE BEACH Mobile Home 328 35,959 0 0 0 0 (Horry County) Commercial 10 7,781 0 0 0 0 Dwelling 13 4,920 2 409 (Horry County) Dwelling 13 4,920 2 409 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Horry County)	Commercial	0	0	4	902		
MURRELLS INLET (Horry County) Mobile Home Commercial 139 11,765 2 402 16 1,299 3 735 Dwelling (Horry County) Dwelling 1,480 455,346 386 117,643 386 117,643 MYRTLE BEACH (Horry County) Mobile Home 826 65,621 95 7,193 7,193 (Horry County) Commercial 87 29,455 10 2,711 Dwelling 1,761 520,134 158 37,849 N MYRTLE BEACH Mobile Home 101 5,942 50 3,138 (Horry County) Commercial 27 12,430 17 29,809 Dwelling 732 224,968 1 51 51 SURFSIDE BEACH Mobile Home 328 35,959 0 0 0 0 (Horry County) Commercial 10 7,781 0 0 0 0 Dwelling 13 4,920 2 409 (Horry County) Dwelling 13 4,920 2 409 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								
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Dwelling				,				
MYRTLE BEACH (Horry County) Mobile Home Commercial 826 87 65,621 29,455 95 10 7,193 2,711 Dwelling N MYRTLE BEACH (Horry County) Dwelling Commercial 1,761 27 520,134 10 158 20,134 158 37,849 10 37,849 31,388 31,389 31,318,433 31,389 31	(Henry County)	Commordial	-	102	Ŭ	100		
Dwelling		Dwelling	1,480	455,346	386	117,643		
Dwelling				,				
N MYRTLE BEACH (Horry County) Mobile Home Commercial 101 27 5,942 12,430 50 17 3,138 29,809 Dwelling (Horry County) 732 224,968 1 50 328 35,959 1 50 30 30 30 30 30 30 30 30 30 30 30 30 30	(Horry County)	Commercial	87	29,455	10	2,711		
N MYRTLE BEACH (Horry County) Mobile Home Commercial 101 27 5,942 12,430 50 17 3,138 29,809 Dwelling (Horry County) 732 224,968 1 50 328 35,959 1 50 30 30 30 30 30 30 30 30 30 30 30 30 30		Dwelling	1 761	520 134	158	37 8/10		
Dwelling Total Dwelling Total Total Dwelling Total Total Dwelling Total	N MYRTI E BEACH	•						
Dwelling T32 224,968 1 51				,				
SURFSIDE BEACH (Horry County) Mobile Home Commercial 328 10 35,959 7,781 0 0 Dwelling REMAINDER OF COUNTY (Horry County) 13 4,920 2 409 1 REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 94 1 COTAL HORRY Mobile Home Mobile								
(Horry County) Commercial 10 7,781 0 0 Dwelling 13 4,920 2 409 REMAINDER OF COUNTY (Horry County) Mobile Home 0 0 1 94 (Horry County) Commercial 1 267 0 0 0 TOTAL Dwelling 4,363 1,318,148 1,080 318,866 HORRY Mobile Home 1,566 132,362 219 16,318 COUNTY Commercial 130 50,781 34 34,157 34 34,157 TOTALS 6,059 1,501,290 1,333 369,341 Dwelling 8,898 3,855,944 3,305 1,318,453 20NES Mobile Home 1,639 137,802 344 27,552 20TAL Commercial 172 60,333 51 43,431	OUDEOIDE DE COM			,				
Dwelling 13 4,920 2 409								
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REMAINDER OF COUNTY (Horry County) Mobile Home Commercial 0 0 1 94 (Horry County) TOTAL Dwelling 4,363 1,318,148 1,080 318,866 (HORRY) HORRY Mobile Home 1,566 132,362 219 16,318 (HORRY) COUNTY Commercial 130 50,781 34 34,157 (HORRY) TOTALS 6,059 1,501,290 1,333 369,341 Dwelling 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431		Dwelling	13	4,920	2	409		
TOTAL Dwelling 4,363 1,318,148 1,080 318,866 HORRY Mobile Home 1,566 132,362 219 16,318 COUNTY Commercial 130 50,781 34 34,157 TOTALS 6,059 1,501,290 1,333 369,341 Dwelling 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431		Mobile Home		0				
HORRY Mobile Home 1,566 132,362 219 16,318 COUNTY Commercial 130 50,781 34 34,157 TOTALS 6,059 1,501,290 1,333 369,341 Dwelling 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431	(Horry County)	Commercial	1	267	0	0		
HORRY Mobile Home 1,566 132,362 219 16,318 COUNTY Commercial 130 50,781 34 34,157 TOTALS 6,059 1,501,290 1,333 369,341 Dwelling 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431	ΤΟΤΔΙ	Dwelling	V 3E3	1 318 1/10	1 000	318 866		
COUNTY Commercial 130 50,781 34 34,157 TOTALS 6,059 1,501,290 1,333 369,341 ZONES Mobile Home 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431								
Dwelling 8,898 3,855,944 3,305 1,318,453 ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431					34			
ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431		TOTALS	6,059	1,501,290	1,333	369,341		
ZONES Mobile Home 1,639 137,802 344 27,552 TOTAL Commercial 172 60,333 51 43,431		Dwelling	0.000	3 0EF 044	2 205	4 240 452		
TOTAL Commercial 172 60,333 51 43,431	ZONES							
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					3,700			

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