SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION BALANCE SHEET QUARTER ENDED JULY 31, 2016

EXHIBIT 1

	LEDGER	NON- LEDGER	ASSETS NOT	ADMITTED
DESCRIPTION	ASSETS	ASSETS	ADMITTED	ASSETS
ASSETS:				
Investments:				
U.S. Treasury Bills - at cost	0			0
Cash	32,478,403			32,478,403
Funds held in escrow	02,170,100			0
Accounts receivable (reinsurance premium adj.)	145,773			145,773
Assessments receivable	6,646		0	6,646
Reinsurance recoverable	0,010		Ü	0,010
on loss payments	330			330
Interest accrued	000	0		0
Data processing equipment		Ū		· ·
(less accumulated depreciation)	68,124			68,124
Furniture, fixtures & equipment	00,124			00,124
(less accumulated depreciation)	25,590		25,590	0
Programming (net of amortization)	14,681		14,681	0
Section 444 Deposit (I.R.S.)	465,478		14,001	465,478
Prepaid operating expense	3,800,360		13,902	3,786,458
TOTAL ASSETS	37,005,385	0	54,173	36,951,212
TOTAL ASSETS	37,003,303		34,173	30,931,212
LIABILITIES AND EQUITY: Reserves for: Unpaid losses				766,748
Reinsurance recoverable-unpaid losses				(300)
Unpaid loss adjustment expense				4,620
Reinsurance recoverable-unpaid loss exp.				(330)
Operating expenses				87,201
Unearned premiums: net				32,013,700
Accrual for premium & municipal taxes				1,156,672
TOTAL RESERVES	_			34,028,311
Payables for: Accounts payable				0
Amounts withheld for account of others				24,311
Post retirement benefit payable Reinsurance premium payable				1,518,727 229,478
TOTAL PAYABLES				1,772,516
				· · ·
MEMBERS' EQUITY				1,150,385
				. ,
Total Liabilities and Equity				36,951,212
-				

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION INCOME STATEMENT AND EQUITY ACCOUNT QUARTER ENDED JULY 31, 2016

EXHIBIT 2

	QUARTER: 05-01-2016	YEAR-TO-DATE 11-01-2015
DESCRIPTION	07-31-2016	07-31-2016
LINDEDWOITING INCOME.		
UNDERWRITING INCOME: Net Premiums Earned	2 012 722	11 075 050
Net Premiums Earned	3,913,732	11,975,959
DEDUCTIONS:		
Losses incurred	431,717	273,537
Loss expenses incurred	28,862	102,536
Operating expenses incurred	2,857,220	7,523,863
TOTAL DEDUCTIONS	3,317,799	7,899,936
Net Underwriting Gain or (Loss)	595,933	4,076,023
OTHER INCOME OR (OUTGO)		
Net Investment Income	8,992	21,136
Miscellaneous income	0,002	0
Other interest income	0	0
TOTAL OTHER INCOME OR (OUTGO)	8,992	21,136
		_
Net Income or (Loss)	604,925	4,097,159
EQUITY ACCOUNT:		
EQUITY ACCOUNT: Members' Equity (Prior Period)	545,002	(2,956,396)
Wellbers Equity (Filor Fellod)	343,002	(2,930,390)
Net income or (loss)	604,925	4,097,159
Change in assets not admitted	458	9,622
Assessments or (distributions)	0	0
Net change in equity	605,383	4,106,781
•		
Members' Equity (Current Period)	1,150,385	1,150,385
·		

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION ANALYSIS OF INVESTMENT INCOME QUARTER ENDED JULY 31, 2016

EXHIBIT 2A

	Quarter 05-01-2016 07-31-2016	Year-To-Date 11-01-2015 07-31-2016
Investment Income Received/T-Bills Investment Income Received/Sweep Account	0 8,992	0 21,136
Total Investment Income Received	8,992	21,136
Interest Accrued (Prior Period)	0	0
Interest Accrued (Current Period)	0	0_
Investment Income Found	9 002	24 426
Investment Income Earned	8,992	21,136

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS: ACCOUNT

EXHIBIT 3A

QUARTER ENDED JULY 31, 2016

Combined Zones Quarter 05-01-2016 to 07-31-2016 Year-To-Date at 07-31-2016 Association Year Association Year DESCRIPTION 2016 2015 2014 2013 Total 2016 2015 2014 2013 Total INCOME RECEIVED: Premiums Written 17.469.826 0 0 0 17.469.826 43.197.311 0 0 0 43,197,311 Reinsurance Premiums Ceded (12,745,096) 0 0 0 (12,745,096) (39,831,804) 0 0 (39,831,804) 0 Net Premiums Written 4.724.730 0 0 0 4,724,730 3.365.507 0 0 3,365,507 Portfolio Transfer of Unearned Premiums: From Prior Assoc, Year 0 0 0 0 35,908,182 0 0 0 35.908.182 To Secceeding Assoc. Yr. 0 0 0 0 0 (35,908,182) 0 (35,908,182) Acquisition Allowance on Portfolio Transfer From Prior Assoc, Year 0 0 0 0 0 (4.560.694) 0 0 0 (4,560,694) To Secceeding Assoc. Yr. 0 0 0 0 0 4,560,694 0 0 4,560,694 Investment Income Received 8,992 0 0 0 8,992 21,136 0 0 0 21,136 Miscellaneous Income 0 0 0 0 0 0 0 0 0 0 Other Interest Income 0 0 0 0 0 0 0 0 0 Total Income 4,733,722 0 0 0 4,733,722 34,734,131 (31,347,488) 0 0 3,386,643 EXPENSES PAID: 76,139 8,181 85,149 0 169,469 84,947 89,372 214,911 0 389,230 Losses 0 0 0 0 Reins. Recovered-Losses Paid 0 0 (10.176)0 (10.176)Loss Adjustment Expenses 19,657 2,742 5.458 0 27,857 30,140 59.212 28,454 0 117,806 Reins. Recovered-Loss Exp. Paid 0 0 0 0 (1,210) (770) 0 (1,980) Commissions 1,746,982 0 1,746,982 4,319,731 0 4,319,731 Commissions Ceded (109,830) 0 0 0 (109,830) (471,098) 0 0 0 (471,098) Operating Expenses 715,723 0 0 0 715,723 2,266,174 93,781 0 0 2,359,955 Premium Taxes 229.961 1 376 335 ٥ Ω 1,606,296 229.961 1.769.706 Ω 1,999,667 1.387.258 0 6.459.855 2,010,861 Total Expenses Paid 2,678,632 90,607 4,156,497 232.419 0 8,703,135 Net Cash Change 2,055,090 (1,387,258) (90,607) 0 577,225 28,274,276 (33,358,349) (232,419)0 (5,316,492) REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 0 0 0 0 5.935 0 0 0 0 5.935 Reins Recoverable-Loss Exp. Paid 0 0 0 0 0 0 0 0 1.650 1.650 ADD (CURRENT PERIOD) 0 0 0 0 0 0 0 Reins Recoverable-Losses Paid 0 0 Reins Recoverable-Loss Exp. Paid 330 0 330 330 330 (7.585) Net Change 330 0 0 0 330 330 0 0 (7,255)RESERVES: DEDUCT (CURRENT PERIOD) Unpaid Losses 251.648 414.500 100.600 0 766,748 251.648 414.500 100.600 766,748 0 Reins, Recoverable-Unpaid Losses (300) Ω Ω ٥ (300) (300) ٥ ٥ n (300) Unpaid Loss Adjustment Expense 3 300 660 660 ٥ 4 620 3 300 660 660 Λ 4 620 Reins, Recoverable-Unpd, Loss Exp. (330)0 0 0 (330) (330)0 0 0 (330)Operating Expenses 87.201 0 0 0 87,201 87.201 0 0 0 87.201 Unearned Premiums 33,690,017 0 0 33,690,017 33,690,017 0 33,690,017 0 0 0 Unearned Premiums Ceded (1,676,317)0 0 0 (1,676,317 (1,676,317)0 0 0 (1,676,317)Premium Taxes 1.156.672 Ω Ω ٥ 1,156,672 1,156,672 Λ ٥ Λ 1,156,672 ADD (PRIOR PERIOD) Unpaid Losses 2 400 401 800 100 300 ٥ 504 500 ٥ 774 000 103 900 Ω 877 900 Reins. Recoverable-Unpaid Losses (300)0 0 0 (300 0 0 0 0 0 17.325 Unpaid Loss Adjustment Expense 2.310 645 330 0 3.285 0 1.575 0 18.900 Reins, Recoverable-Unpd, Loss Exp. (330) 0 0 0 (330) 0 0 0 0 Operating Expenses 78,858 0 0 0 78,858 0 93,781 0 0 93,781 32,701,597 32,701,597 42,598,174 42,598,174 Unearned Premiums 0 0 0 0 0 0 Unearned Premiums Ceded (1,498,895)0 0 0 (1,498,895) 0 (1,974,022) 0 0 (1,974,022) Premium Taxes 825.853 1.441.113 0 0 2,266,966 1.834.484 0 1,834,484 Net Reserve Change (1.400.398) 1.428.398 (630)0 27,370 (33.511.891) 42.928.582 4.215 0 9,420,906 OTHER CHANGES: DEDUCT (PRIOR PERIOD) 0 0 0 0 0 Interest Accrued 0 0 0 0 0 (63,795) 0 (63,795) Assets Not Admitted (54,631) 0 (54,631) 0 0 0 ADD (CURRENT PERIOD) 0 0 0 Interest Accrued 0 0 0 0 0 Assets Not Admitted (54.173) (54,173) (54,173) (54.173) Net Other Changes 458 0 0 458 (54,173)63,795 9,622 Assessments or (Distributions) 0 (4,227,955) 4,227,955 0 (4,227,955) 0 4,227,955 0 655,480 41,140 (4,319,192) 4,227,955 **605,383** (5,291,458) 9,634,028 (4,463,744) 4,227,955 Change In Members' Equity

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 05-01-2016 to 07-31-2016 EXHIBIT 3A 1

Zone 1		Quart	er 05-01-2016 to	07-31-2016			Ye	ar-To-Date at 0	7-31-2016	
			Association Ye			1		Association Y		
DESCRIPTION	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
INCOME RECEIVED:										
Premiums Written	14,131,823	0	0	0	14,131,823	34,713,859	0	0	0	34,713,859
Reinsurance Premiums Ceded	(10,147,275)	0	0	0	(10,147,275)	(31,222,502)	0	0	0	(31,222,502)
Net Premiums Written	3,984,548	0	0	0	3,984,548	3,491,357	0	0	0	3,491,357
Portfolio Transfer of										
Unearned Premiums:										
From Prior Assoc. Year	0	0	0	0	•	00 007 054	0	0	0	00 007 054
	0	0	0	0	0	28,897,651 0	0 (28,897,651)	0	0	28,897,651 (28,897,651)
To Secceeding Assoc. Yr. Acquisition Allowance on	U	U	U	U	U	0	(20,097,051)	U	U	(20,097,051)
Portfolio Transfer										
From Prior Assoc. Year	0	0	0	0	0	(3,670,287)	0	0	0	(3,670,287)
To Secceeding Assoc. Yr.	0	0	0	0	0	(3,670,267)	3,670,287	0	0	3,670,287
Investment Income Received	7,270	0	0	0	7,270	16,985	3,070,207	0	0	16,985
Miscellaneous Income	7,270	0	0	0	7,270	0,963	0	0	0	10,903
Other Interest Income	0	0	0	0	0	0	0	0	0	0
Total Income	3,991,818	0	0	0	3,991,818	28,735,706	(25,227,364)	0	0	3,508,342
rotal income	3,991,010				3,331,010	20,733,700	(23,221,304)	0		3,300,342
EXPENSES PAID:										
Losses	61,741	3,922	80,137	0	145,800	70,549	53,866	174,327	0	298,742
Reins. Recovered-Losses Paid	0	0	0	0	0	0	0	(2,955)	0	(2,955)
Loss Adjustment Expenses	15,486	2,055	3,988	0	21,529	24,269	42,351	21,904	0	88,524
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Commissions	1,413,182	0	0	0	1,413,182	3,471,386	0	0	0	3,471,386
Commissions Ceded	(45,522)	0	0	0	(45,522)	(191,397)	0	0	0	(191,397)
Operating Expenses	580,760	0	0	0	580.760	1,821,124	76,258	0	0	1,897,382
Premium Taxes	184,799	1,119,164	0	0	1,303,963	184,799	1,439,033	0	0	1,623,832
Total Expenses Paid	2,210,446	1,125,141	84,125	0	3,419,712	5,380,730	1,611,508	193,276	0	7,185,514
Not Cook Change	1 701 272	(1.105.141)	(94.125)	0	F72 406	22 254 076	(26 929 972)	(102.276)	0	(2.677.472)
Net Cash Change	1,781,372	(1,125,141)	(84,125)	U	572,106	23,354,976	(26,838,872)	(193,276)	0	(3,677,172)
REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
ADD (CURRENT PERIOD)										
Reins Recoverable-Losses Paid	0	0	0	0	0	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0	0	0	0	0	0
Net Change	0	0	0	0	0	0	0	0	0	0
RESERVES:										
DEDUCT (CURRENT PERIOD)										
Unpaid Losses	230,748	334,500	80,600	0	645,848	230,748	334,500	80,600	0	645,848
Reins. Recoverable-Unpaid Losses	0	0	0	0	0	0	0	0	0	0
Unpaid Loss Adjustment Expense	2,310	660	660	0	3,630	2,310	660	660	0	3,630
Reins. Recoverable-Unpd. Loss Exp.	(660)	0	0	0	(660)	(660)	0	0	0	(660)
Operating Expenses	70,076	0	0	0	70,076	70,076	0	0	0	70,076
Unearned Premiums	27,120,156	0	0	0	27,120,156	27,120,156	0	0	0	27,120,156
Unearned Premiums Ceded	(966,090)	0	0	0	(966,090)	(966,090)	0	0	0	(966,090)
Premium Taxes	929,515	0	0	0	929,515	929,515	0	0	0	929,515
ADD (PRIOR PERIOD)	0	0	0	0						
Unpaid Losses	1,800	321,800	80,300	0	403,900	0	623,000	83,600	0	706,600
Reins. Recoverable-Unpaid Losses	(300)	0	0	0	(300)	0	0	0	0	0
Unpaid Loss Adjustment Expense	1,650	645	330	0	2,625	0	12,915	1,260	0	14,175
Reins. Recoverable-Unpd. Loss Exp.	(660)	0	0	0	(660)	0	0	0	0	0
Operating Expenses	63,087	0	0	0	63,087	0	76,258	0	0	76,258
Unearned Premiums	26,299,084	0	0	0	26,299,084	0	34,556,651	0	0	34,556,651
Unearned Premiums Ceded	(840,280)	0	0	0	(840,280)	0	(1,168,868)	0	0	(1,168,868)
Premium Taxes	660,684	1,171,839	0	0	1,832,523	0	1,491,707	0	0	1,491,707
Net Reserve Change	(1,200,990)	1,159,124	(630)	0	(42,496)	(27,386,055)	35,256,503	3,600	0	7,874,048
OTHER CHANGES:										
DEDUCT (PRIOR PERIOD)										
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(43,705)	0	0	0	(43,705)	0	(51,875)	0	0	(51,875)
ADD (CURRENT PERIOD)	(-,/	=	-	•	, -,/	[(- /=-=/	-	-	(- ','
Interest Accrued	0	0	0	0	0	0	0	0	0	0
Assets Not Admitted	(43,534)	0	0	0	(43,534)	(43,534)	0	0	0	(43,534)
Net Other Changes	171	0	0	0	171	(43,534)	51,875	0	0	8,341
Assessments or (Distributions)	0	0	(1,874,248)	1,874,248	0	0	0	(1,874,248)	1,874,248	0
Change in Mambar-I Facility	E00 550	22.000	(4.050.002)	1 074 040	E00 701	(4.074.040)	9.460.500	(2.062.024)	1 074 040	4 205 047
Change In Members' Equity	580,553	33,983	(1,959,003)	1,874,248	529,781	(4,074,613)	8,469,506	(2,063,924)	1,874,248	4,205,217

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT

Quarter 05-01-2016 to 07-31-2016 EXHIBIT 3A 2 Zone 2 Quarter 05-01-2016 to 07-31-2016 Year-To-Date at 07-31-2016 **Association Year Association Year** DESCRIPTION 2016 2015 2014 2013 2016 2015 2014 2013 Total Total INCOME RECEIVED: Premiums Written 3,338,003 0 0 0 3,338,003 8,483,452 0 0 8,483,452 (8,609,302) (2,597,821) (8,609,302) Reinsurance Premiums Ceded (2,597,821)0 0 0 0 0 Net Premiums Written 740,182 0 0 0 740,182 (125,850) 0 0 0 (125,850) Portfolio Transfer of Unearned Premiums: From Prior Assoc. Year 0 0 0 0 7,010,531 0 0 7,010,531 0 0 (7.010.531) (7,010,531) To Secceeding Assoc. Yr. 0 0 0 0 0 0 Acquisition Allowance on Portfolio Transfer 0 0 0 0 0 (890,407) (890,407) From Prior Assoc. Year 0 0 0 To Secceeding Assoc. Yr. Ω 0 0 0 0 n 890 407 Ω Ω 890.407 1,722 Investment Income Received 1,722 0 0 0 4.151 0 0 0 4.151 0 0 0 0 0 Miscellaneous Income 0 0 0 0 0 Other Interest Income n n n Ω O n n Ω n 0 (121,699) Total Income 741,904 0 0 0 741,904 5,998,425 (6,120,124) 0 0 EXPENSES PAID: Losses 14,398 4,259 5,012 0 23,669 14,398 35,506 40,584 0 90,488 Reins. Recovered-Losses Paid 0 0 (7,221) 0 (7,221) 0 0 0 0 Loss Adjustment Expenses 4,171 687 1,470 0 6,328 5,871 16.861 6.550 0 29.282 Reins. Recovered-Loss Exp. Paid 0 0 0 0 0 (1,210)(770) 0 (1,980) Commissions 333,800 0 0 0 333,800 848,345 0 0 848,345 0 Commissions Ceded (279.701)0 (279.701)(64.308)0 0 0 (64.308)0 0 Operating Expenses 134,963 0 0 0 134,963 445,050 17,523 0 0 462,573 Premium Taxes 45.162 257.171 0 0 302.333 45.162 330.673 0 0 375.835 Total Expenses Paid 468,186 262,117 6,482 0 736,785 1,079,125 399,353 39,143 0 1,517,621 0 (1,639,320) Net Cash Change 273,718 (262,117)(6,482)4.919.300 (6,519,477) (39,143)0 5,119 REINSURANCE RECOVERABLE: DEDUCT (PRIOR PERIOD) Reins Recoverable-Losses Paid 0 0 0 0 0 0 0 5.935 0 5.935 Reins Recoverable-Loss Exp. Paid 0 0 0 0 0 0 0 1,650 0 1,650 0 0 0 ADD (CURRENT PERIOD) 0 Reins Recoverable-Losses Paid 0 0 0 0 0 0 0 Ω 0 0 Reins Recoverable-Loss Exp. Paid 330 0 0 330 330 0 330 330 0 0 0 330 0 (7,585)0 (7,255) Net Change 330 RESERVES: DEDUCT (CURRENT PERIOD) Unnaid Losses 20.900 80.000 20.000 Ω 120 900 20.900 80.000 20.000 Ω 120.900 Reins. Recoverable-Unpaid Losses (300)0 0 0 (300)(300)0 0 0 (300) Unpaid Loss Adjustment Expense 990 0 0 0 990 990 0 0 0 990 Reins. Recoverable-Unpd. Loss Exp. 330 n n Ω 330 330 Ω Ω Ω 330 Operating Expenses 17,125 0 0 0 17,125 17,125 0 0 0 17,125 0 Unearned Premiums 6,569,861 0 0 6,569,861 6,569,861 0 0 0 6,569,861 Unearned Premiums Ceded (710.227)0 0 0 (710.227) (710.227) 0 0 0 (710.227)Premium Taxes 227,157 0 0 0 227,157 227,157 0 0 0 227,157 ADD (PRIOR PERIOD) 600 80.000 20.000 0 151.000 20.300 0 171.300 Unpaid Losses 100.600 0 Reins. Recoverable-Unpaid Losses 0 0 0 0 n 0 0 0 0 0 Unpaid Loss Adjustment Expense 660 0 0 0 660 0 4,410 315 0 4,725 Reins. Recoverable-Unpd. Loss Exp. 330 0 0 0 0 330 0 0 0 0 Operating Expenses 15.771 0 0 0 15.771 0 17.523 Λ 0 17.523 0 6,402,513 0 Unearned Premiums 6,402,513 0 0 0 8,041,523 0 8,041,523 Unearned Premiums Ceded (658.615) 0 0 0 (658.615) 0 (805, 154) 0 0 (805.154) Premium Taxes 165,169 269,274 0 0 434,443 0 342,777 0 0 342,777 69,866 1,546,858 Net Reserve Change (199,408) 269,274 0 (6,125,836) 7,672,079 OTHER CHANGES: DEDUCT (PRIOR PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 0 Assets Not Admitted (10,926)n n 0 (10,926)n (11,920)Ω Ω (11,920)ADD (CURRENT PERIOD) Interest Accrued 0 0 0 0 0 0 0 0 0 0 Assets Not Admitted (10.639)n n Ω (10,639)(10.639)n Ω Ω (10,639) Net Other Changes 0 0 287 (10,639)11,920 0 1,281 287 0 0 Assessments or (Distributions) Ω Ω (2.353.707)2.353.707 O n Ω (2.353.707)2.353.707 0

2,353,707

75,602

(1,216,845)

1,164,522

(2,399,820)

2,353,707

(98,436)

74,927

7.157

(2,360,189)

Change In Members' Equity

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2016

Combined Zones EXHIBIT 3B

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	43,197,311	73,587,422	84,427,607	92,647,681	293,860,021
Reinsurance Premiums Ceded	(39,831,804)	(59,751,168)	(67,602,681)	(82,578,157)	(249,763,810)
Net Premiums Written	3,365,507	13,836,254	16,824,926	10,069,524	44,096,211
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	25 000 102	20 900 010	46,304,456	47,905,372	160 027 020
To Succeeding Assoc. Yr.	35,908,182 0	39,809,919 (35,908,182)	(39,809,919)	(46,304,456)	169,927,929 (122,022,557)
Acquisition Allowance on	O	(55,900,102)	(39,009,919)	(40,304,430)	(122,022,337)
Portfolio Transfer					
From Prior Assoc. Year	(4,560,694)	(6,286,901)	(6,286,901)	(6,327,676)	(23,462,172)
To Secceeding Assoc. Yr.	0	4,560,694	6,286,901	6,286,901	17,134,496
Investment Income Received	21,136	7,464	2,241	3,038	33,879
Miscellaneous Income	21,130	0	0	0,000	0
Other Interest Income	0	0	0	0	0
Total Income	34,734,131	16.019.248	23,321,704	11,632,703	85,707,786
Total modifie	01,701,101	10,010,210	20,021,701	11,002,100	00,707,700
EXPENSES PAID:					
Losses	84,947	353,035	2,091,143	951,285	3,480,410
Reins. Recovered-Losses Paid	0	0	(23,799)	(11,666)	(35,465)
Loss Adjustment Expenses	30,140	169,497	295,388	185,086	680,111
Reins. Recovered-Loss Exp. Paid	0	(2,600)	(2,805)	(2,625)	(8,030)
Commissions	4,319,731	7,358,742	8,442,760	9,264,768	29,386,001
Commissions Ceded	(471,098)	(957,430)	(825,951)	(668,927)	(2,923,406)
Operating Expenses	2,266,174	2,997,925	3,309,792	3,204,857	11,778,748
Premium Taxes	229,961	2,297,378	2,651,659	2,937,880	8,116,878
Total Expenses Paid	6,459,855	12,216,547	15,938,187	15,860,658	50,475,247
Net Cash Change	28,274,276	3,802,701	7,383,517	(4,227,955)	35,232,539
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	330	0	0	0	330
Net Change	28,274,606	3,802,701	7,383,517	(4,227,955)	35,232,869
RESERVES:					
DEDUCT (CURRENT PERIOD)					
Unpaid Losses	251,648	414,500	100,600	0	766,748
Reins. Recoverable-Unpaid Losses Unpaid Loss Adjustment Expense	(300) 3,300	0 660	0 660	0	(300) 4,620
Reins. Recoverable-Unpd. Loss Exp.	(330)	000	000	0	(330)
Operating Expenses	87,201	0	0	0	87,201
Unearned Premiums	33,690,017	0	0	0	33,690,017
Unearned Premiums Ceded	(1,676,317)	0	0	0	(1,676,317)
Premium Taxes	1,156,672	0	101.260	0	1,156,672
Total Reserves	33,511,891	415,160	101,260	0	34,028,311
OTHER CHANGES:					
Interest Accrued	0	0	0	0	0
Assets Not Admitted	(54,173) (54,173)	0	0	0	(54,173)
Total Other Changes	(34,173)	0	0	0	(54,173) 0
Assessments or (Distributions)	0	0	(4,227,955)	4,227,955	0
Net Members' Equity	(5,291,458)	3,387,541	3,054,302	0	1,150,385

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2016

Zone 1 EXHIBIT 3B1

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:	04 = 10 0=0		00 000 =05	75.000 :00	-
Premiums Written	34,713,859	59,837,484	69,330,736	75,996,400	239,878,479
Reinsurance Premiums Ceded Net Premiums Written	(31,222,502) 3,491,357	(47,451,606) 12,385,878	(54,571,869) 14,758,867	(66,668,957) 9,327,443	(199,914,933) 39,963,546
Net Fremiums Whiten	3,491,337	12,303,070	14,750,007	9,327,443	39,903,340
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	28,897,651	32,933,758	37,704,299	39,486,328	139,022,036
To Succeeding Assoc. Yr.	0	(28,897,651)	(32,933,758)	(37,704,299)	(99,535,708)
Acquisition Allowance on					
Portfolio Transfer From Prior Assoc. Year	(3,670,287)	(5,328,636)	(5,119,231)	(5,215,630)	(19,333,784)
To Secceeding Assoc. Yr.	(3,070,207)	3,670,287	5,328,636	5,119,231	14,118,154
Investment Income Received	16,985	6,069	1,840	2,492	27,386
Miscellaneous Income	0	0	0	0	0
Other Interest Income	0	0	0	0	0
Total Income	28,735,706	14,769,705	19,740,653	11,015,565	74,261,630
EVENICE DAID.					
EXPENSES PAID: Losses	70,549	267,060	1,562,644	439,781	2,340,034
Reins. Recovered-Losses Paid	70,549	207,000	(16,578)	439,781	(16,568)
Loss Adjustment Expenses	24,269	126,382	223,895	116,134	490,680
Reins. Recovered-Loss Exp. Paid	0	0	0	0	0
Commissions	3,471,386	5,983,748	6,933,073	7,599,640	23,987,847
Commissions Ceded	(191,397)	(552,662)	(504,593)	(304,474)	(1,553,126)
Operating Expenses	1,821,124	2,437,758	2,717,954	2,628,858	9,605,694
Premium Taxes	184,799	1,868,109	2,177,504	2,409,864	6,640,276
Total Expenses Paid	5,380,730	10,130,395	13,093,899	12,889,813	41,494,837
Net Cash Change	23,354,976	4,639,310	6,646,754	(1,874,248)	32,766,793
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	0	0	0	0	0
Net Change	23,354,976	4,639,310	6,646,754	(1,874,248)	32,766,793
RESERVES:					
DEDUCT (CURRENT PERIOD)	0	0	0	0	0
Unpaid Losses	230,748	334,500	80,600	0	645,848
Reins. Recoverable-Unpaid Losses	0	0	0	0	0
Unpaid Loss Adjustment Expense	2,310	660	660	0	3,630
Reins. Recoverable-Unpd. Loss Exp.	(660)	0	0	0	(660)
Operating Expenses	70,076	0	0	0	70,076
Unearned Premiums Unearned Premiums Ceded	27,120,156 (966,090)	0	0	0	27,120,156 (966,090)
Premium Taxes	929,515	0	0	0	929,515
Total Reserves	27,386,055	335,160	81,260	0	27,802,475
OTHER CHANCES:					
OTHER CHANGES: Interest Accrued	0	0	0	0	0
Assets Not Admitted	(43,534)	0	0	0	(43,534)
Total Other Changes	(43,534)	0	0	0	(43,534)
Assessments or (Distributions)	0	0	(1,874,248)	1,874,248	0
		4,304,150		0	4,920,784
Net Members' Equity	(4,074,613)	4,304,130	4,691,246	U	4,920,704

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION MEMBERS' ACCOUNT FOR UNSETTLED YEARS INCEPTION TO ASSOCIATION QUARTER ENDED JULY 31, 2016

Zone 2 EXHIBIT 3B2

DESCRIPTION	2016	2015	2014	2013	Total
INCOME RECEIVED:					
Premiums Written	8,483,452	13,749,938	15,096,871	16,651,281	53,981,542
Reinsurance Premiums Ceded	(8,609,302)	(12,299,562)	(13,030,812)	(15,909,200)	(49,848,877)
Net Premiums Written	(125,850)	1,450,376	2,066,059	742,081	4,132,665
Portfolio Transfer of					
Unearned Premiums:					
From Prior Assoc. Year	7,010,531	6,876,161	8,600,157	8,419,044	30,905,893
To Succeeding Assoc. Yr.	0	(7,010,531)	(6,876,161)	(8,600,157)	(22,486,849)
Acquisition Allowance on					
Portfolio Transfer	(000 407)	(050,005)	(4.407.070)	(4.440.040)	(4.400.000)
From Prior Assoc. Year To Secceeding Assoc. Yr.	(890,407) 0	(958,265) 890,407	(1,167,670) 958,265	(1,112,046) 1,167,670	(4,128,388) 3,016,342
Investment Income Received	4,151	1,395	936,203 401	546	6,493
Miscellaneous Income	۰,۱۵۱ 0	0	0	0	0,430
Other Interest Income	0	Ö	0	0	0
Total Income	5,998,425	1,249,543	3,581,051	617,138	11,446,156
					_
EXPENSES PAID:	44.000	05.075	500 400	544 504	4 440 070
Losses Reins. Recovered-Losses Paid	14,398 0	85,975 0	528,499 (7,221)	511,504 (11,676)	1,140,376 (18,897)
Loss Adjustment Expenses	5,871	43,115	71,493	68,952	189,431
Reins. Recovered-Loss Exp. Paid	0,871	(2,600)	(2,805)	(2,625)	(8,030)
Commissions	848,345	1,374,994	1,509,687	1,665,128	5,398,154
Commissions Ceded	(279,701)	(404,768)	(321,358)	(364,453)	(1,370,280)
Operating Expenses	445,050	560,167	591,838	575,999	2,173,054
Premium Taxes	45,162	429,269	474,155	528,016	1,476,602
Total Expenses Paid	1,079,125	2,086,152	2,844,288	2,970,845	8,980,410
Net Cash Change	4,919,300	(836,609)	736,763	(2,353,707)	2,465,746
REINSURANCE RECOVERABLE:					
ADD (CURRENT PERIOD)					
Reins Recoverable-Losses Paid	0	0	0	0	0
Reins Recoverable-Loss Exp. Paid	330	0	0	0	330
Net Change	4,919,630	(836,609)	736,763	(2,353,707)	2,466,076
DECED/(EQ					
RESERVES:					
DEDUCT (CURRENT PERIOD) Unpaid Losses	20,900	80,000	20,000	0	120,900
Reins. Recoverable-Unpaid Losses	(300)	00,000	0	0	(300)
Unpaid Loss Adjustment Expense	990	0	0	0	990
Reins. Recoverable-Unpd. Loss Exp.	330	0	0	0	330
Operating Expenses	17,125	0	0	0	17,125
Unearned Premiums	6,569,861	0	0	0	6,569,861
Unearned Premiums Ceded	(710,227)	0	0	0	(710,227)
Premium Taxes Total Reserves	227,157 6,125,836	80,000	20,000	0	227,157 6,225,836
	0,:20,000				0,==0,000
OTHER CHANGES:	_	_	_	_	-
Interest Accrued	(10.630)	0	0	0	(40,630)
Assets Not Admitted Total Other Changes	(10,639) (10,639)	0	0	0	(10,639)
Total Other Orlanges	(10,039)	0	0	U	(10,039)
Assessments or (Distributions)	0	0	(2,353,707)	2,353,707	0
Net Members' Equity	(1,216,845)	(916,609)	(1,636,944)	(0)	0 (3,770,399)
-					<u> </u>

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF PREMIUMS QUARTER ENDED JULY 31, 2016

EXHIBIT 4A

DESCRIPTION	QUARTER 05-01-2016 07-31-2016	YEAR-TO-DATE 11-01-2015 07-31-2016
PREMIUMS WRITTEN:		
Allied Lines (Windstorm & Hail)	17,469,826	43,197,311
Reinsurance Premium Ceded	(12,745,096)	(39,831,804)
Net Premiums Written	4,724,730	3,365,507
UNEARNED PREMIUMS (PRIOR PERIOD):		
Allied Lines (Windstorm & Hail)	30,497,479	40,598,834
Advance Premiums (On Policies Not Yet In Force)	2,204,118	1,999,340
Reinsurance Premium Ceded	(1,498,895)	(1,974,022)
Net Prior Unearned	31,202,702	40,624,152
UNEARNED PREMIUMS (CURRENT PERIOD):		
Allied Lines (Windstorm & Hail)	31,429,995	31,429,995
Advance Premiums (On Policies Not Yet In Force)	2,260,022	2,260,022
Reinsurance Premium Ceded	(1,676,317)	(1,676,317)
Net Current Unearned	32,013,700	32,013,700
EARNED PREMIUMS		
Allied Lines (Windstorm & Hail)	3,913,732	11,975,959

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSSES QUARTER ENDED JULY 31, 2016

EXHIBIT 4B

	•		-2016 to 07-31	-2016	ĺ	Year-To-Date 11-01-2015 to 07-31-2016 Association Year				
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
PAID 1 000F0										
PAID LOSSES Allied Lines (Windstom & Hail)	76,139	8,181	85,149	0	169,469	84,947	89,372	214,911	0	389,230
REINSURANCE RECOVERED	70,139	0,101	05,149	U	103,403	04,347	09,372	214,511	U	309,230
Reins. Recovered-Paid Losses	0	0	0	0	0	0	0	(10,176)	0	(10,176)
REINSURANCE RECOVERABLE:	· ·	Ü	Ŭ	· ·	•	·	Ŭ	(10,170)	Ū	(10,110)
(CURRENT PERIOD)										
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	0	0	0
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)										
Reins. Recoverable-Paid Losses	0	0	0	0	0	0	0	5,935	0	5,935
Total Paid Loss Net of Reinsurance	76,139	8,181	85,149	0	169,469	84,947	89,372	210,670	0	384,989
OUTSTANDING LOSSES (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	151,648	14,500	600	0	166,748	151,648	14,500	600	0	166,748
REINSURANCE RECOVERABLE:	(222)	•	•	•	(222)	(0.00)	•		•	(222)
Reins. Recoverable-Unpaid Losses	(300) 151,348	14,500	600	0 0	(300) 166,448	(300) 151,348	0 14,500	600	0 0	(300) 166,448
Outstanding Losses Net of Reins.	151,346	14,500	600	U	100,440	151,346	14,500	600	U	100,440
OUTSTANDING LOSSES (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	2,400	1,800	300	0	4,500	0	124,000	3,900	0	127,900
REINSURANCE RECOVERABLE:										
Reins. Recoverable-Unpaid Losses	(300)	0	0	0	(300)	0	0	0	0	0
Outstanding Losses Net of Reins.	2,100	1,800	300	0	4,200	0	124,000	3,900	0	127,900
INCURRED LOSSES:										
Allied Lines (Windstorm & Hail)	325,387	20,881	85,449	0	431,717	336,295	(270,128)	207,370	0	273,537
Amed Lines (Willustoffi & Flatt)	323,307	20,001	00,443		431,717	330,233	(210,120)	201,310		213,331
IBNR (CURRENT PERIOD)										
Allied Lines (Windstorm & Hail)	100,000	400,000	100,000	0	600,000	100,000	400,000	100,000	0	600,000
·		, -	, -	-	,	•	,		-	
IBNR (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	0	400,000	100,000	0	500,000	0	650,000	100,000	0	750,000
· · · · · · · · · · · · · · · · · · ·										

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES QUARTER ENDED JULY 31, 2016

EXHIBIT 4C

	(Quarter 05-01-	2016 to 07-31-	2016		Year-To-Date 11-01-2015 to 07-31-2016				
		Ass	ociation Year				Α	ssociation Yea	ar	
	2016	2015	2014	2013	Total	2016	2015	2014	2013	Total
LOSS EXPENSES PAID	10.057	0.740	5 4 5 0	•		00.440	50.040	00.454	•	
Allied Lines (Windstom & Hail)	19,657	2,742	5,458	0	27,857	30,140	59,212	28,454	0	117,806
REINSURANCE RECOVERED						_			_	
Reins. Recovered-Paid Loss Expense	0	0	0	0	0	0	(1,210)	(770)	0	(1,980)
REINSURANCE RECOVERABLE:										
(CURRENT PERIOD)										
Reins. Recoverable-Paid Loss Expense	(330)	0	0	0	(330)	(330)	0	0	0	(330)
REINSURANCE RECOVERABLE:										
(PRIOR PERIOD)						_			_	
Reins. Recoverable-Paid Loss Expense	0	0	0	0	0	0	0	1,650	0	1,650
Total Paid Loss Adj Expense Net of Reinsurance	19,327	2,742	5,458	0	27,527	29,810	58,002	29,334	0	117,146
LINDAID LOSS AD HISTMENT EVO (CURRENT REDION)										
UNPAID LOSS ADJUSTMENT EXP (CURRENT PERIOD)	0.000	000	000		4 000	0.000	000	000	0	4 000
Allied Lines (Windstorm & Hail)	3,300	660	660	0	4,620	3,300	660	660	0	4,620
REINSURANCE RECOVERABLE:	(000)	•	0	•	(000)	(000)	•		0	(000)
Reins. Recoverable-Unpaid Loss Exp.	(330)	0	0	0	(330)	(330)	0	0	0	(330)
Outstanding Loss Expense Net of Reins.	2,970	660	660	0	4,290	2,970	660	660	0	4,290
UNPAID LOSS ADJUSTMENT EXP (PRIOR PERIOD)										
Allied Lines (Windstorm & Hail)	2,310	645	330	0	3,285	0	17,325	1,575	0	18,900
REINSURANCE RECOVERABLE:	,-				.,		,	,		.,
Reins. Recoverable-Unpaid Loss Exp.	(330)	0	0	0	(330)	0	0	0	0	0
Outstanding Loss Expense Net of Reins.	1,980	645	330	0	2,955	0	17,325	1,575	0	18,900
INCURRED LOSS EXPENSES:										
Allied Lines (Windstorm & Hail)	20,317	2,757	5,788	0	28,862	32,780	41,337	28,419	0	102,536

SOUTH CAROLINA WIND & HAIL UNDERWRITING ASSOCIATION CUMULATIVE REPORT OF CATASTROPHE LOSSES PERIOD FROM NOVEMBER 1, 2003 TO JULY 31, 2016

EXHIBIT 5

	FISCAL		NAME			CLAIM EXPENSES				
CAT	ACCIDENT	DATE	OF	LC	SSES	ALLC	CATED	UNALL	OCATED	
NUMBER	YEAR	OF LOSS	STORM	Case O/S	PAID	Case O/S	PAID	Case O/S	PAID	
N/A	2004	Aug 12-13 '04	BONNIE	0	111,622	0	1,892	0	9,699	
26	2004	Aug 14-15 '04	CHARLEY	0	2,656,258	0	15,860	0	256,956	
27	2004	Aug 29-30 '04	GASTON	0	468,916	0	2,946	0	74,773	
28	2004	Sep 06-07 '04	FRANCES	0	27,457	0	3,086	0	5,652	
30	2004	Sep 16-17 '04	IVAN	0	3,708	0	0	0	2,749	
29	2004	Sep 27-28 '04	JEANNE	0	6,689	0	0	0	2,943	

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

Page 1

ASC)E·	1111	V 31	201	6

Clay Class	AS OF: JULY 31, 2016					_
County Class In-force (000 omitted) In-force (000 omitted)	0.777			Zone 1	Zone 2	Zone 2
PRIPPI ISLAND		Class				
FRIPP ISLAND Mobile Home	(County)	Class	III-IOICE	(000 Offitted)	III-IOICE	(000 offitted)
PRIPPISIZAND Mobile Home		Dwelling	556	278.271	0	0
Dwelling	FRIPP ISLAND	•				
Dwelling			2		0	
HARBOR ISLAND Mobile Home	`					
Develling Seaufort County		Dwelling	103	44,170	0	0
Dwelling 3,869 2,068,046 0 0 0	HARBOR ISLAND	Mobile Home	0	0	0	0
Dwelling 3,869 2,068,046 0 0 0 0 0 0 0 0 0	(Beaufort County)	Commercial	0	0	0	0
HILTON HEAD ISLAND Mobile Home 13						
Beaufort County Commercial 98 17,745 0 0 0 0 0 0 0 0 0		Dwelling	3,869	2,068,046	0	0
Dwelling	HILTON HEAD ISLAND	Mobile Home	13	681	0	0
LADY'S ISLAND Mobile Home 0 0 5 588	(Beaufort County)	Commercial	98	17,745	0	0
LADY'S ISLAND Mobile Home 0 0 5 588						
December December		Dwelling	1	344	812	293,778
Dwelling	LADY'S ISLAND	Mobile Home	0	0	5	596
ST HELENA ISLAND Mobile Home 42 3,026 1 94	(Beaufort County)	Commercial	0	0	4	709
ST HELENA ISLAND Mobile Home 42 3,026 1 94						
Description		Dwelling	438	156,760	6	2,116
Dwelling 125 86,823 56 29,449	ST HELENA ISLAND	Mobile Home	42	3,026	1	94
REMAINDER OF COUNTY Mobile Home 3 150 3 290 (Beaufort County) Commercial 2 121 0 0 TOTAL Dwelling 5,092 2,634,414 874 325,344 BEALFORT Mobile Home 58 3,857 9 980 COUNTY Commercial 102 17,972 4 709 Duelling 537 205,417 31 5,980 FOLLY BEACH Mobile Home 0 0 0 0 Charleston County) Commercial 7 499 0 0 0 ISLE OF PALMS Mobile Home 0	(Beaufort County)	Commercial	0	0	0	0
REMAINDER OF COUNTY Mobile Home 3 150 3 290 (Beaufort County) Commercial 2 121 0 0 TOTAL Dwelling 5,092 2,634,414 874 325,344 BEALFORT Mobile Home 58 3,857 9 980 COUNTY Commercial 102 17,972 4 709 Duelling 537 205,417 31 5,980 FOLLY BEACH Mobile Home 0 0 0 0 Charleston County) Commercial 7 499 0 0 0 ISLE OF PALMS Mobile Home 0						
Beaufort County Commercial 2 121 0 0 0		Dwelling	125	86,823	56	29,449
TOTAL Dwelling 5,092 2,634,414 874 325,344	REMAINDER OF COUNTY	Mobile Home	3	150	3	290
TOTAL Dwelling 5,092 2,634,414 874 325,344	(Beaufort County)	Commercial	2	121	0	0
BEAUFORT Mobile Home 58 3,857 9 980 COUNTY Commercial 102 17,972 4 709 TOTALS 5,252 2,656,243 887 327,033 5,980 FOLLY BEACH Mobile Home 0 0 0 0 0 0 0 0 0	, ,,					
TOTALS 102 17,972 4 709	TOTAL	Dwelling	5,092	2,634,414	874	325,344
Dwelling	BEAUFORT		58		9	980
Dwelling	COUNTY	Commercial	102	17.972	4	709
Dwelling 537 205,417 31 5,980					887	
FOLLY BEACH Mobile Home 0 0 0 0 0 0 0 0 (Charleston County) Commercial 7 499 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			,	, ,		,
Dwelling		Dwelling	537	205,417	31	5,980
Dwelling	FOLLY BEACH	Mobile Home	0	0	0	0
Dwelling	(Charleston County)	Commercial	7	499	0	0
ISLE OF PALMS	(,)					
ISLE OF PALMS		Dwelling	1 126	632 335	11	4 577
Charleston County Commercial	ISLE OF PALMS					
Dwelling						
JAMES ISLAND Mobile Home 0 0 15 1,065 (Charleston County) Commercial 0 0 5 2,558 Dwelling 386 241,494 0 0 KIAWAH ISLAND Mobile Home 0 0 0 0 Charleston County) Commercial 1 130 0 0 0 MOUNT PLEASANT Mobile Home 0 0 0 1,471 524,736 MOUNT PLEASANT Mobile Home 0 0 0 16 1,640 MOUNT PLEASANT Mobile Home 0 0 0 16 1,640 MOUNT PLEASANT Mobile Home 0 0 0 16 1,640 Dwelling 312 165,788 0 <						
Charleston County	14450 101 4ND				·	
Dwelling 386 241,494 0 0 0 0 0 0 0 0 0						
Mobile Home	(Charleston County)	Commerciai	U	U	5	2,558
Charleston County		Dwelling	386	241,494	0	0
Dwelling	KIAWAH ISLAND	Mobile Home	0	0	0	0
MOUNT PLEASANT (Charleston County) Mobile Home Commercial 0 0 10 591 16 591 1,640 Dwelling 312 165,788 0 0 0 Dwelling 312 165,788 0 0 0 Operation County Mobile Home 0 0 0 0 0 Charleston County Commercial 2 216,240 0	(Charleston County)	Commercial	1	130	0	0
MOUNT PLEASANT (Charleston County) Mobile Home Commercial 0 0 10 591 16 591 1,640 Dwelling 312 165,788 0 0 0 Dwelling 312 165,788 0 0 0 Operation County Mobile Home 0 0 0 0 0 Charleston County Commercial 2 216,240 0						
Charleston County	MOUNT DUE AGANT				·	
Dwelling 312 165,788 0 0 0 0 0 0 0 0 0						
SEABROOK ISLAND (Charleston County) Mobile Home Commercial 0 0 0 0 0 Dwelling SULLIVANS ISLAND (Charleston County) Dwelling Commercial 325 2 762 216,240 1,174,066 0 0 0 1,174,066 CHARLESTON Mobile Home 3 275 44 2,713 2,073 0 </td <td>(Onlaneston County)</td> <td>Commercial</td> <td>O</td> <td>•</td> <td>10</td> <td>1,040</td>	(Onlaneston County)	Commercial	O	•	10	1,040
Dwelling 325 216,240 0 0 0 0 0 0 0 0 0		Dwelling	312	165,788	0	0
Dwelling 325 216,240 0 0 0 0 0 0 0 0 0	SEABROOK ISLAND					
SULLIVANS ISLAND (Charleston County) Mobile Home Commercial 0 0 0 0 0 Dwelling (Charleston County) 152 71,738 353 151,034 REMAINDER OF COUNTY (Charleston County) Mobile Home 3 275 19 1,056 Commercial 6 605 7 2,879 TOTAL Dwelling 2,839 1,533,199 3,356 1,174,066 CHARLESTON Mobile Home 3 275 44 2,713 COUNTY Commercial 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling 739 277,870 0 0 EDISTO BEACH Mobile Home 0 0 0 0 (Colleton County) Commercial 4 735 0 0 TOTAL Dwelling 739 277,870 0 0 COLLETON Mobile Home 0 0 0 0	(Charleston County)	Commercial	0	0	0	0
SULLIVANS ISLAND (Charleston County) Mobile Home Commercial 0 0 0 0 0 Dwelling (Charleston County) 152 71,738 353 151,034 REMAINDER OF COUNTY (Charleston County) Mobile Home 3 275 19 1,056 Commercial 6 605 7 2,879 TOTAL Dwelling 2,839 1,533,199 3,356 1,174,066 CHARLESTON Mobile Home 3 275 44 2,713 COUNTY Commercial 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling 739 277,870 0 0 EDISTO BEACH Mobile Home 0 0 0 0 (Colleton County) Commercial 4 735 0 0 TOTAL Dwelling 739 277,870 0 0 COLLETON Mobile Home 0 0 0 0		Dwelling	325	216 240	0	0
Charleston County Commercial 2 762 0 0 0	SULLIVANS ISLAND					
REMAINDER OF COUNTY (Charleston County) Mobile Home Commercial 3 275 19 1,056 TOTAL CHARLESTON Mobile Home CHARLESTON Mobile Home CHARLESTON TOTALS 3 2,839 1,533,199 3,356 1,174,066 COUNTY COMMERCIAL 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling TOTALS 2,871 1,537,706 0 0 EDISTO BEACH Mobile Home DO	(Charleston County)					
REMAINDER OF COUNTY (Charleston County) Mobile Home Commercial 3 275 19 1,056 TOTAL CHARLESTON Mobile Home CHARLESTON Mobile Home CHARLESTON TOTALS 3 2,839 1,533,199 3,356 1,174,066 COUNTY COMMERCIAL 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling TOTALS 2,871 1,537,706 0 0 EDISTO BEACH Mobile Home DO						
Charleston County) Commercial 6 605 7 2,879 TOTAL Dwelling 2,839 1,533,199 3,356 1,174,066 CHARLESTON Mobile Home 3 275 44 2,713 COUNTY Commercial 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling 739 277,870 0 0 (Colleton County) Commercial 4 735 0 0 TOTAL Dwelling 739 277,870 0 0 COLLETON Mobile Home 0 0 0 0 COUNTY Commercial 4 735 0 0	DELIANDES OF THE					
TOTAL Dwelling 2,839 1,533,199 3,356 1,174,066 CHARLESTON Mobile Home 3 275 44 2,713 COUNTY Commercial 29 4,232 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling 739 277,870 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0						
CHARLESTON COUNTY Mobile Home Commercial 3 29 275 4,232 44 28 2,713 7,078 EDISTO BEACH (Colleton County) Dwelling Mobile Home 739 4 277,870 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 TOTAL (Colleton County) Dwelling Mobile Home 739 0 0 277,870 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(Onanesion County)	Commercial	0	005	1	2,079
CHARLESTON COUNTY Mobile Home Commercial 3 275 29 4,232 44 2,713 28 7,078 TOTALS 2,871 1,537,706 3,428 1,183,857 Dwelling Power County 739 277,870 0 0 0 EDISTO BEACH (Colleton County) Commercial Power County 4 735 0 0 0 TOTAL Dwelling Power County (Colleton County) Commercial Power County (Colleton County) Power County (Colleton County) Power County (Colleton Coun	TOTAL	Dwelling	2,839	1,533,199	3,356	1,174,066
TOTALS 2,871 1,537,706 3,428 1,183,857						
Dwelling 739 277,870 0 0 EDISTO BEACH Mobile Home 0 0 0 0 (Colleton County) Commercial 4 735 0 0 TOTAL Dwelling 739 277,870 0 0 COLLETON Mobile Home 0 0 0 0 COUNTY Commercial 4 735 0 0	COUNTY					
EDISTO BEACH (Colleton County) Mobile Home (Colleton County) 0		TOTALS	2,871	1,537,706	3,428	1,183,857
EDISTO BEACH (Colleton County) Mobile Home (Colleton County) 0		Dwelling	739	277,870	0	0
TOTAL Dwelling 739 277,870 0 0 COLLETON Mobile Home 0 0 0 0 COUNTY Commercial 4 735 0 0	EDISTO BEACH		0	0	0	0
COLLETON Mobile Home 0 0 0 0 COUNTY Commercial 4 735 0 0	(Colleton County)	Commercial	4	735	0	0
COLLETON Mobile Home 0 0 0 0 COUNTY Commercial 4 735 0 0	TOTAL	Dwolling	700	277 070	•	
COUNTY Commercial 4 735 0 0						
						0

STATUS REPORT - IN-FORCE LIABILITY

AS OF: JULY 31, 2016					Page 2
		Zone 1	Zone 1	Zone 2	Zone 2
CITY (County)	Class	Policies In-force	Limits (000 omitted)	Policies In-force	Limits (000 omitted)
(County)	Ciass	III-IUICE	(000 omitted)	III-IOICE	(000 offitted)
	Dwelling	108	,	0	0
DEBORDIEU BEACH	Mobile Home	0		0	0
(Georgetown County)	Commercial	0	0	0	0
	Dwelling	255	110,280	3	626
GARDEN CITY	Mobile Home	0		0	0
(Georgetown County)	Commercial	1	20	0	0
	Dwelling	45	34,536	127	38,310
GEORGETOWN	Mobile Home	0		1	111
(Georgetown County)	Commercial	0	0	6	2,138
	Dwelling	78	27,217	9	4,989
LITCHFIELD BEACH	Mobile Home	0	,	0	4,505
(Georgetown County)	Commercial	0	0	1	10
	Dwalling	226	120 420	161	E2 0E0
MURRELLS INLET	Dwelling Mobile Home	326 12	,	164 93	53,059 6,447
(Georgetown County)	Commercial	2		5	1,047
, ,					
DAMILEVO ICI AND	Dwelling Mahila Hama	853	,	448	161,894
PAWLEYS ISLAND (Georgetown County)	Mobile Home Commercial	17 13		12 2	826 260
(Ocorgetown County)	Commercial	10	1,000	_	200
	Dwelling	141	,	38	9,028
REMAINDER OF COUNTY	Mobile Home	0		0	0
(Georgetown County)	Commercial	0	0	0	0
TOTAL	Dwelling	1,806	787,234	789	267,906
GEORGETOWN	Mobile Home	29	,	106	7,385
COUNTY	Commercial TOTALS	16 1,851		909	3,455 278,746
	TOTALS	1,001	731,073	303	210,140
	Dwelling	417	,	3	551
GARDEN CITY	Mobile Home	402	,	0	0
(Horry County)	Commercial	13	3,526	0	0
	Dwelling	1	338	711	179,797
LITTLE RIVER	Mobile Home	0		70	5,175
(Horry County)	Commercial	0	0	11	2,576
	Dwelling	464	129,025	348	86,222
MURRELLS INLET	Mobile Home	148	-,	13	1,077
(Horry County)	Commercial	4	1,405	3	155
	Dwelling	2,913	738,650	959	216,974
MYRTLE BEACH	Mobile Home	983		122	8,277
(Horry County)	Commercial	175	,	16	9,773
N MYRTLE BEACH	Dwelling Mobile Home	3,807 148		249 55	56,474 3,145
(Horry County)	Commercial	74	,	21	3,338
			ŕ		
CURECIDE DE A CUI	Dwelling Mahila Hama	1,685		3	517
SURFSIDE BEACH (Horry County)	Mobile Home Commercial	472 22		0	0
(ony County)	Commercial	22	5,000	U	0
	Dwelling	10	,	7	3,008
REMAINDER OF COUNTY	Mobile Home Commercial	1		1	94 0
(Horry County)	Commercial	ı	219	U	U
TOTAL	Dwelling	9,297		2,280	543,543
HORRY	Mobile Home	2,154		261	17,768
COUNTY	Commercial TOTALS	289 11,740		2,592	15,843 577,154
			_,-+-,		5,.54
	Dwelling	19,773		7,299	2,310,860
ZONES TOTAL	Mobile Home Commercial	2,244 440		420 97	28,845 27,084
TOTAL	TOTALS	22,457	•	7,816	2,366,789
		,.0,	.,,	.,010	_,500,.50

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