



ANNUAL STATEMENT

For the Year Ended DECEMBER 31, 2016

OF THE CONDITION AND AFFAIRS OF THE

FLORIDA PENINSULA INSURANCE COMPANY

NAIC Group Code	4769 <small>(Current Period)</small>	4769 <small>(Prior Period)</small>	NAIC Company Code	10132	Employer's ID Number	20-2610293
Organized under the Laws of	Florida		State of Domicile or Port of Entry	FL		
Country of Domicile	United States of America					
Incorporated/Organized	03/30/2005		Commenced Business	05/01/2005		
Statutory Home Office	903 NW 65th Street Suite 200 <small>(Street and Number)</small>			Boca Raton, FL, US 33487 <small>(City or Town, State, Country and Zip Code)</small>		
Main Administrative Office	903 NW 65th Street Suite 200 <small>(Street and Number)</small>					
	Boca Raton, FL, US 33487 <small>(City or Town, State, Country and Zip Code)</small>			(877)229-2244 <small>(Area Code) (Telephone Number)</small>		
Mail Address	P.O. Box 50969 <small>(Street and Number or P.O. Box)</small>			Sarasota, FL, US 34232-9989 <small>(City or Town, State, Country and Zip Code)</small>		
Primary Location of Books and Records	P.O. Box 50969 <small>(Street and Number)</small>					
	Sarasota, FL, US 34232-9989 <small>(City or Town, State, Country and Zip Code)</small>			(877)229-2244 <small>(Area Code) (Telephone Number)</small>		
Internet Website Address	www.floridapeninsula.com					
Statutory Statement Contact	Francis Joseph Lattanzio <small>(Name)</small>			(561)994-8366 <small>(Area Code)(Telephone Number)(Extension)</small>		
	fran.lattanzio@floridapeninsula.com <small>(E-Mail Address)</small>			(561)994-8367 <small>(Fax Number)</small>		

OFFICERS

Name	Title
Roger Louis Desjaden	Chief Executive Officer
Stacey Alexander Giuliani	Secretary
Francis Joseph Lattanzio	Treasurer

OTHERS

DIRECTORS OR TRUSTEES

Paul Montgomery Adkins Stacey Alexander Giuliani Gary Andrew Cantor	Francis Joseph Lattanzio Roger Louis Desjaden Clint Bryan Strauch
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State of Florida
 County of Palm Beach ss

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

(Signature) Roger Louis Desjaden (Printed Name) 1. Chief Executive Officer (Title)	(Signature) Stacey Alexander Giuliani (Printed Name) 2. Secretary (Title)	(Signature) Francis Joseph Lattanzio (Printed Name) 3. Treasurer (Title)
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Subscribed and sworn to before me this _____ day of _____, 2017

- a. Is this an original filing?
 b. If no, 1. State the amendment number
 2. Date filed
 3. Number of pages attached

Yes[X] No[]

 (Notary Public Signature)

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4769

BUSINESS IN THE STATE OF FLORIDA DURING THE YEAR

NAIC Company Code: 10132

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
	1 Direct Premiums Written	2 Direct Premiums Earned										
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril	253,873,944	257,809,675		125,838,720	85,922,796	89,325,519	110,683,413	13,750,518	13,750,518		26,397,617	3,392,285
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine	63,827	62,689		27,155	17,317	14,109	54,113				6,637	853
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal Employees Health Benefits Plan premium												
16. Workers' compensation												
17.1 Other liability - occurrence												
17.2 Other Liability - claims-made												
17.3 Excess Workers' Compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	253,937,771	257,872,363		125,865,874	85,940,113	89,339,628	110,737,526	13,750,518	13,750,518		26,404,254	3,393,138

19 Florida

DETAILS OF WRITE-INS

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

(a) Finance and service charges not included in Lines 1 to 35 \$.....577,249

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4769

BUSINESS IN THE STATE OF SOUTH CAROLINA DURING THE YEAR

NAIC Company Code: 10132

19 South Carolina

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
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1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
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2.4 Private crop												
2.5 Private flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non - liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
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14. Credit A & H (group and individual)												
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15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
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15.7 All other A & H (b)												
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35. TOTALS (a)												
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(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

EXHIBIT OF PREMIUMS AND LOSSES

(Statutory Page 14)



NAIC Group Code: 4769

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR

NAIC Company Code: 10132

19 Grand Total

Line of Business	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3 Dividends Paid or Credited to Policyholders on Direct Business	4 Direct Unearned Premium Reserves	5 Direct Losses Paid (deducting salvage)	6 Direct Losses Incurred	7 Direct Losses Unpaid	8 Direct Defense and Cost Containment Expense Paid	9 Direct Defense and Cost Containment Expense Incurred	10 Direct Defense and Cost Containment Expense Unpaid	11 Commissions and Brokerage Expenses	12 Taxes, Licenses and Fees
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(a) Finance and service charges not included in Lines 1 to 35 \$.....577,249

(b) For health business on indicated lines report: Number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.

20 Schedule F Part 1 Assumed Reinsurance NONE

21 Schedule F Part 2 Reinsurance Effected NONE

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On										Reinsurance Payable		18 Net Amount Recoverable From Rein- surers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
Authorized - Other U.S. Unaffiliated Insurers																			
58-6016195	10235	AMERICAN SOUTHERN INS CO	KS		216														780
47-0574325	32603	BERKLEY INS CO	DE		16,905	1,038	272	2,370		5,618	865	8,432		18,597	1,052			17,545	
22-2005057	26921	EVEREST REINS CO	DE		6,697							2,821		2,821	3,548			(727)	
13-2673100	22039	GENERAL REINS CORP	DE		2,180	149	6	264		511				931	534			397	
47-0355979	20087	NATIONAL IND CO	NE				0	7						7				7	
47-0698507	23680	ODYSSEY AMER REINS CO	CT		20,513	1,246	327	2,858		6,742	1,039	10,214		22,425	1,386			21,039	
52-1952955	10357	RENAISSANCE REINS US INC	MD				1	11						11				11	
30-0703280	15529	TOKIO MILLENNIUM RE AG (US BRANCH)	NY		11,389	623	163	1,422		3,371	519	5,584		11,683	1,281			10,401	
13-5616275	19453	TRANSATLANTIC REINS CO	NY		4,157							1,751		1,751	2,223			(471)	
0999998 Total - Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)																			
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers					62,056	3,057	769	6,932		16,880	2,487	28,909		59,034	10,051			48,983	
Authorized - Pools - Voluntary Pools																			
AA-9991310	00000	FLORIDA HURRICANE CATASTROPHE FUND	FL		15,199							6,403		6,403				6,403	
1199999 Total - Authorized - Pools - Voluntary Pools					15,199							6,403		6,403				6,403	
Authorized - Other Non-U.S. Insurers																			
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR		1,019	0	1	2				429		432	538			(106)	
AA-1126435	00000	LLOYD'S SYNDICATE NUMBER 435	GBR		769							324		324	434			(110)	
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)	GBR				0	1						1				1	
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR				1	3						4				4	
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR		1,297	0	2	5				546		553	702			(149)	
AA-1120083	00000	Lloyd's Syndicate Number 1910	GBR		2,213							932		932	1,198			(266)	
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR		4,166	1	4	13				1,755		1,773	2,275			(501)	
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR				0	1						1				1	
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR				0	1						1				1	
AA-1128623	00000	Lloyd's Syndicate Number 2623	GBR		100							42		42	56			(14)	
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR				3	7						9				9	
AA-1126004	00000	LLOYD'S SYNDICATE NUMBER 4444	GBR		2,825							1,190		1,190	1,505			(314)	
AA-1126623	00000	LLOYD'S SYNDICATE NUMBER 623	GBR		22							9		9	12			(3)	
AA-1120116	00000	Lloyd's Syndicate Number 4020	GBR		507							214		214	282			(68)	
AA-1126510	00000	LLOYD'S SYNDICATE NUMBER 510	GBR		27					4	0	18		22	7			14	
AA-1120171	00000	Lloyd's Syndicate Number 1856	GBR		243							103		103	133			(30)	
AA-1120096	00000	LLOYD'S SYNDICATE NUMBER 1880	GBR		54					6	1	35		42	15			27	
AA-1120097	00000	LLOYD'S SYNDICATE NUMBER 2468	GBR		482							203		203	264			(61)	
1299998 Total - Authorized - Other Non-U.S. Insurers (Under \$100,000)																			
1299999 Total - Authorized - Other Non-U.S. Insurers					13,726	2	11	31		9	1	5,801		5,856	7,420			(1,564)	
1399999 Total - Authorized					90,981	3,059	780	6,964		16,890	2,488	41,113		71,293	17,471			53,821	
Unauthorized - Other Non-U.S. Insurers																			
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU				0	9						9				9	
AA-3190906	00000	Aeolus Re Ltd	BMU		4,554							1,918		1,918	2,352			(434)	
AA-1460019	00000	Amlin AG	CHE		2,574							1,084		1,084	1,382			(297)	
AA-3194126	00000	Arch Reins Ltd	BMU				0	4						5				5	
AA-3191203	00000	Blue Water Re Ltd	BMU		316							133		133	177			(44)	
AA-3194122	00000	DaVinci Reins Ltd	BMU			0	0	3						3				3	
AA-3191269	00000	Elementum	BMU		8,098							3,411		3,411	4,416			(1,004)	

SCHEDULE F - PART 3

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Special Code	6 Reinsurance Premiums Ceded	Reinsurance Recoverable On									Reinsurance Payable		18 Net Amount Recoverable From Reinsurers Cols. 15 - [16 + 17]	19 Funds Held By Company Under Reinsurance Treaties	
						7 Paid Losses	8 Paid LAE	9 Known Case Loss Reserves	10 Known Case LAE Reserves	11 IBNR Loss Reserves	12 IBNR LAE Reserves	13 Unearned Premiums	14 Contingent Commissions	15 Columns 7 thru 14 Totals	16 Ceded Balances Payable	17 Other Amounts Due to Reinsurers			
AA-3191190	00000	Hamilton Re Ltd	BMU		686							289		289	374		(85)		
AA-3191264	00000	Market Re Ltd	BMU		3,701							2,343		2,343	2,874		(530)		
AA-3190339	00000	RENAISSANCE REINS LTD	BMU			0	0	6						6			6		
AA-1320031	00000	SCOR Global P & C	FRA		1,972							831		831	1,029		(199)		
AA-3191179	00000	THIRD POINT REINS CO LTD	BMU		20,286	1,246	326	2,845		6,742	1,039	10,119		22,316	1,262		21,054		
AA-8310011	00000	Axe Ins PCC Ltd	GGY		2,134							899		899	1,168		(269)		
AA-3191289	00000	Fidelis Ins Bermuda Ltd	BMU		969							408		408	531		(122)		
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU		879							370		370	468		(98)		
AA-1120583	00000	Tokio Millennium Re (UK) Ltd	GBR		139							59		59	79		(20)		
AA-3190913	00000	Omega Specialty Ins Co Ltd	BMU															27	
2599998 Total - Unauthorized - Other Non-U.S. Insurers (Under \$100,000)																			
2599999 Total - Unauthorized - Other Non-U.S. Insurers					46,308	1,246	327	2,867		6,742	1,039	21,865		34,086	16,111		17,975		27
2699999 Total - Unauthorized					46,308	1,246	327	2,867		6,742	1,039	21,865		34,086	16,111		17,975		27
Certified - Other Non-U.S. Insurers																			
AA-3194139	00000	Axis Specialty Ltd	BMU		828							349		349	447		(98)		
AA-3194161	00000	Catlin Ins Co Ltd	BMU		(1,269)														
AA-3194122	00000	DaVinci Reins Ltd	BMU		242							102		102	126		(24)		
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU		1,673							705		705	896		(191)		
AA-1340125	00000	Hannover Rueck SE	DEU		1,964							827		827	1,075		(247)		
AA-3190829	00000	Markel Bermuda Ltd	BMU		429							181		181	235		(54)		
AA-3190686	00000	Partner Reins Co Ltd	BMU		530							223		223	280		(57)		
AA-3190339	00000	RENAISSANCE REINS LTD	BMU		363							153		153	189		(36)		
AA-3190757	00000	XL RE LTD	BMU		859							362		362	452		(90)		
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU		1,155							486		486	619		(133)		
3899998 Total - Certified - Other Non-U.S. Insurers (under \$100,000)																			
3899999 Total - Certified - Other Non-U.S. Insurers					6,775							3,388		3,388	4,319		(931)		
3999999 Total - Certified					6,775							3,388		3,388	4,319		(931)		
4099999 Total - Authorized, Unauthorized and Certified					144,064	4,305	1,108	9,831		23,632	3,526	66,366		108,767	37,902		70,865		27
4199999 Total - Protected Cells																			
9999999 Totals					144,064	4,305	1,108	9,831		23,632	3,526	66,366		108,767	37,902		70,865		27

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

	1 Name of Reinsurer	2 Commission Rate	3 Ceded Premium
1)	BERKLEY INS CO	0.350	16,905
2)	ODYSSEY AMER REINS CO	0.350	20,513
3)	TOKIO MILLENNIUM RE AG (US BRANCH)	0.350	11,389
4)	THIRD POINT REINS CO LTD	0.350	20,286
5)			

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

ANNUAL STATEMENT FOR THE YEAR **2016** OF THE **FLORIDA PENINSULA INSURANCE COMPANY**

	1	2	3	4
	Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1)	ODYSSEY AMER REINS CO	22,425	20,513	Yes[] No[X] ...
2)	THIRD POINT REINS CO LTD	22,316	20,286	Yes[] No[X] ...
3)	BERKLEY INS CO	18,597	16,905	Yes[] No[X] ...
4)	TOKIO MILLENNIUM RE AG (US BRANCH)	11,683	11,389	Yes[] No[X] ...
5)	FLORIDA HURRICAN CATASTROPHE FUND	6,403	15,199	Yes[] No[X] ...

SCHEDULE F - PART 4

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	Reinsurance Recoverable on Paid Losses and Paid Loss Adjustment Expenses							12 Percentage Overdue Col. 10/Col. 11	13 Percentage More Than 120 Days Overdue Col. 9/Col. 11
				5 Current	Overdue				11 Total Due Cols. 5 + 10			
					6 1 - 29 Days	7 30-90 Days	8 91-120 Days	9 Over 120 Days		10 Total Overdue Columns 6 + 7 + 8 + 9		
Authorized - Other U.S. Unaffiliated Insurers												
47-0574325	32603	BERKLEY INS CO	DE	1,310					1,310			
13-2673100	22039	GENERAL REINS CORP	DE	155					155			
47-0355979	20087	NATIONAL IND CO	NE	0					0			
47-0698507	23680	ODYSSEY AMERICA REINS CO	CT	1,573					1,573			
30-0703280	15529	TOKIO MILLENNIUM RE AG (US BRANCH)	NY	786					786			
52-1952955	10357	RENAISSANCE REINS US INC	MD	1					1			
0999999 Total - Authorized - Other U.S. Unaffiliated Insurers				3,826					3,826			
Authorized - Other Non-U.S. Insurers												
AA-1127414	00000	Lloyd's Syndicate Number 1414	GBR	2					2			
AA-1128001	00000	LLOYD'S SYNDICATE NUMBER 2001	GBR	6					6			
AA-1126033	00000	LLOYD'S SYNDICATE NUMBER 33	GBR	1					1			
AA-1128791	00000	LLOYD'S SYNDICATE NUMBER 2791	GBR	3					3			
AA-1126566	00000	LLOYD'S SYNDICATE NUMBER 566 (Incidental to 2999)	GBR	0					0			
AA-1126958	00000	LLOYD'S SYNDICATE NUMBER 958	GBR	1					1			
AA-1128003	00000	LLOYD'S SYNDICATE NUMBER 2003	GBR	0					0			
AA-1128121	00000	LLOYD'S SYNDICATE NUMBER 2121	GBR	0					0			
1299999 Total - Authorized - Other Non-U.S. Insurers				13					13			
1399999 Total - Authorized				3,839					3,839			
Unauthorized - Other Non-U.S. Insurers												
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU	0					0			
AA-3194126	00000	Arch Reins Ltd	BMU	0					0			
AA-3194122	00000	DaVinci Reins Ltd	BMU	0					0			
AA-3190339	00000	RENAISSANCE REINS LTD	BMU	0					0			
AA-3191179	00000	Third Point Reins Co Ltd	BMU	1,572					1,572			
2599999 Total - Unauthorized - Other Non-U.S. Insurers				1,572					1,572			
2699999 Total - Unauthorized				1,572					1,572			
4099999 Total - Authorized, Unauthorized and Certified				5,412					5,412			
4199999 Total - Protected Cells												
9999999 Totals				5,412					5,412			

SCHEDULE F - PART 5

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Special Code	Reinsurance Recoverable All Items Schedule F Pt. 3, Col. 15	Funds Held By Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Ceded Balances Payable	Miscellaneous Balances Payable	Trust Funds and Other Allowed Offset Items	Total Collateral and Offsets Allowed (Cols. 7+8+10 +11+12 But Not in Excess of Col. 6)	Provision for Unauthorized Reinsurance (Col. 6 minus Col. 13)	Recoverable Paid Losses & LAE Expenses Over 90 Days Past Due Not In Dispute	20 % of Amount in Col. 15	20% of Amount in Dispute Included in Column 6	Provision for Overdue Reinsurance (Col. 16 plus Col. 17)	Total Provision for Reinsurance Ceded to Unauthorized Reinsurers (Col. 14 + Col. 18 but not in Excess of Col. 6)
Other Non-U.S. Insurers																		
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU		9		84	0001				9						
AA-3190906	00000	Aeolus Re Ltd	BMU		1,918				2,352			1,918						
AA-1460019	00000	Amlin AG	CHE		1,084				1,382			1,084						
AA-3194126	00000	Arch Reins Ltd	BMU		5		59	0002				5						
AA-3191203	00000	Blue Water Re Ltd	BMU		133				177			133						
AA-3194122	00000	DaVinci Reins Ltd	BMU		3		19	0003				3						
AA-3191269	00000	Elementum	BMU		3,411				4,416			3,411						
AA-3191190	00000	Hamilton Re Ltd	BMU		289				374			289						
AA-3191264	00000	Market Re Ltd	BMU		2,343				2,874			2,343						
AA-3190339	00000	RENAISSANCE REINS LTD	BMU		6		33	0004				6						
AA-1320031	00000	SCOR Global P & C	FRA		831				1,029			831						
AA-3191179	00000	THIRD POINT REINS CO LTD	BMU		22,316		24,914	0005	1,262			22,316						
AA-8310011	00000	Axe Ins PCC Ltd	GGY		899				1,168			899						
AA-3191289	00000	Fidelis Ins Bermuda Ltd	BMU		408				531			408						
AA-3190875	00000	Hiscox Ins Co (Bermuda) Ltd	BMU		370				468			370						
AA-1120583	00000	Tokio Millennium Re (UK) Ltd	GBR		59				79			59						
AA-3190913	00000	Omega Specialty Ins Co Ltd	BMU			27												
1299999 Total - Other Non-U.S. Insurers					34,086	27	25,109	X X X	16,111			34,086						
1399999 Total - Affiliates and Others					34,086	27	25,109	X X X	16,111			34,086						
1499999 Total - Protected Cells								X X X										
9999999 Totals					34,086	27	25,109	X X X	16,111			34,086						

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1. Amounts in dispute totaling \$.....0 are included in Column 5.
 2. Amounts in dispute totaling \$.....0 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letter of Credit Amount
0001	1	021000089	CITIBANK, NA.A	84
0002	1	231371841	BANK OF AMERICA	59
0003	1	121000248	WELLS FARGO	19
0004	1	121000248	WELLS FARGO	33
0005	1	021000089	CITIBANK EUROPE	14,091
0005	1	026002665	LLOYDS BANK	10,824

SCHEDULE F - PART 6 - Section 1

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

1 ID Number	2 NAIC Company Code	3 Name of Reinsurer	4 Domiciliary Jurisdiction	5 Certified Reinsurer Rating (1 through 6)	6 Effective Date of Certified Reinsurer Rating	7 Percent Collateral Required for Full Credit (0% - 100%)	8 Net Amount Recoverable from Reinsurers (Sch. F Part 3 Col. 18)	9 Catastrophe Recoverables Qualifying for Collateral Deferral	10 Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	11 Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Collateral Provided					18 Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	19 Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18 / Col. 7 not to exceed 100%)	20 Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	21 Provision for Reinsurance with Certified Reinsurers Due to Collateral Deficiency (Col. 8 - Col. 20)											
											12 Multiple Beneficiary Trust	13 Funds held by Company Under Reinsurance Treaties	14 Letters of Credit	15 Issuing or Confirming Bank Reference Number (a)	16 Other Allowable Collateral					17 Total Collateral Provided (Col. 12 + 13 + 14 + 16)										
0899999 Total - Affiliates																														
Other Non-U.S. Insurers																														
AA-3194139	00000	AXIS SPECIALTY LTD	BMU	3	05/23/2011	20.000	(98)		(98)	(20)																				
AA-3194122	00000	DaVinci Reins Ltd	BMU	4	06/09/2011	50.000	(24)		(24)	(12)																				
AA-3194130	00000	Endurance Specialty Ins Ltd	BMU	3	05/31/2012	20.000	(191)		(191)	(38)																				
AA-1340125	00000	HANNOVER RUCKVERSICHERUNGS AG	DEU	2	02/24/2010	10.000	(247)		(247)	(25)																				
AA-3190829	00000	Markel Bermuda Ltd	BMU	3	03/28/2011	20.000	(54)		(54)	(11)																				
AA-3190686	00000	Partner Reins Co Ltd	BMU	3	11/04/2010	20.000	(57)		(57)	(11)																				
AA-3190339	00000	RENAISSANCE REINS LTD	BMU	3	12/29/2010	20.000	(36)		(36)	(7)																				
AA-3190757	00000	XL RE LTD	BMU	3	06/09/2010	20.000	(90)		(90)	(18)																				
AA-3190770	00000	ACE TEMPEST REINS CO LTD	BMU	2	10/06/2010	10.000	(133)		(133)	(13)																				
1299999 Total - Other Non-U.S. Insurers																														
1399999 Total - Affiliates and Others																														
1499999 Total - Protected Cells																														
9999999 Totals																														

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(a)

Issuing or Confirming Bank Reference Number	Letter of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount

26 Schedule F Part 6 - Section 2 Overdue Reins. Ceded to Certified Reinsurers . . NONE

27 Schedule F Part 7 Overdue Authorized Reinsurance NONE

28 Schedule F Part 8 Overdue Reinsurance NONE

SCHEDULE F - PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Column 3)			
1. Cash and invested assets (Line 12)	288,869,916		288,869,916
2. Premiums and considerations (Line 15)	11,357,254		11,357,254
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	5,412,456	(54,124,564)	(48,712,108)
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	15,747,271		15,747,271
6. Net amount recoverable from reinsurers		119,550,690	119,550,690
7. Protected cell assets (Line 27)			
8. TOTALS (Line 28)	321,386,898	65,426,126	386,813,023
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	86,681,042	36,988,834	123,669,877
10. Taxes, expenses, and other obligations (Lines 4 through 8)	52,043		52,043
11. Unearned premiums (Line 9)	59,500,014	66,365,860	125,865,874
12. Advance premiums (Line 10)	5,335,972		5,335,972
13. Dividends declared and unpaid (Line 11.1 and 11.2)			
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	37,901,809	(37,901,809)	
15. Funds held by company under reinsurance treaties (Line 13)	26,760	(26,760)	
16. Amounts withheld or retained by company for account of others (Line 14)	84,488		84,488
17. Provision for reinsurance (Line 16)			
18. Other liabilities	1,263,185		1,263,185
19. TOTAL Liabilities excluding protected cell business (Line 26)	190,845,313	65,426,126	256,271,439
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	130,541,584	X X X	130,541,584
22. TOTALS (Line 38)	321,386,898	65,426,126	386,813,023

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

If yes, give full explanation:

30 Schedule H Part 1 A & H Exhibit NONE

31 Schedule H Parts 2, 3 & 4 - A & H Exh Cont NONE

32 Schedule H Part 5 Health Claims NONE

ANNUAL STATEMENT FOR THE YEAR 2016 OF THE FLORIDA PENINSULA INSURANCE COMPANY
SCHEDULE P - PART 1A
HOMEOWNERS/FARMOWNERS

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments						12 Number of Claims Reported - Direct and Assumed		
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments			10 Salvage and Subrogation Received	11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	17	17	26	25	7	7		0	X X X
2. 2007	126,161	78,556	47,605	5,866	232	913		6,882	13	16	13,416	797
3. 2008	171,391	76,951	94,440	32,805	732	7,097	(1)	11,390	261	101	50,301	3,754
4. 2009	182,560	74,391	108,170	50,362	788	12,961	4	13,607	72	179	76,067	5,154
5. 2010	182,036	74,150	107,886	47,545	1,447	12,764	8	12,246	128	312	70,972	4,686
6. 2011	186,553	107,477	79,077	42,975	13,954	14,081	2,349	13,407	1,392	286	52,767	4,534
7. 2012	255,908	158,113	97,796	42,183	25,394	16,802	2,250	17,837	2,572	349	46,607	6,010
8. 2013	317,196	186,395	130,801	52,810	32,355	9,332	14	20,273	4,525	607	45,519	6,269
9. 2014	317,187	176,630	140,557	52,270	36,521	8,656	467	21,053	3,369	407	41,622	6,320
10. 2015	280,554	155,488	125,066	51,925	22,543	6,859	2,762	19,231	2,003	77	50,707	6,007
11. 2016	257,810	145,326	112,484	45,645	18,841	2,215	889	19,253	2,451	149	44,932	8,188
12. Totals	X X X	X X X	X X X	424,401	152,823	91,706	8,767	155,185	16,794	2,482	492,909	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Unpaid				
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior	88	84										3	6
2. 2007			9						13			22	
3. 2008			25						25			50	
4. 2009	97	47	3						4			57	2
5. 2010	450	25	6						3			434	21
6. 2011	612	0	4						8			624	36
7. 2012	1,203	15	14						13			1,216	91
8. 2013	1,916	105	9,607	1					1,678			13,095	181
9. 2014	4,751	346	20,776	1,890					2,546	150		25,686	433
10. 2015	9,726	3,902	10,220	4,180					3,039	1,216		13,688	795
11. 2016	13,113	5,306	38,739	17,549					4,924	2,160		31,760	1,599
12. Totals	31,955	9,831	79,404	23,621					12,252	3,525		86,634	3,164

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid
2. 2007	13,682	245	13,438	10.8	0.3	28.2				9	13
3. 2008	51,343	992	50,351	30.0	1.3	53.3				25	25
4. 2009	77,034	911	76,123	42.2	1.2	70.4				53	4
5. 2010	73,014	1,608	71,406	40.1	2.2	66.2				431	3
6. 2011	71,086	17,695	53,391	38.1	16.5	67.5				616	8
7. 2012	78,053	30,231	47,823	30.5	19.1	48.9				1,202	13
8. 2013	95,615	37,001	58,614	30.1	19.9	44.8				11,417	1,678
9. 2014	110,051	42,743	67,308	34.7	24.2	47.9				23,290	2,396
10. 2015	101,000	36,605	64,394	36.0	23.5	51.5				11,864	1,824
11. 2016	123,888	47,196	76,692	48.1	32.5	68.2				28,997	2,764
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	77,908	8,727

36 Schedule P - Part 1B - Private Passenger Auto Liability/Medical NONE

37 Schedule P - Part 1C - Comm. Auto/Truck Liability/Medical NONE

38 Schedule P - Part 1D - Workers' Compensation (Excl. Excess Workers' Comp.) NONE

39 Schedule P - Part 1E - Commercial Multiple Peril NONE

40 Schedule P - Part 1F Sn 1 - Medical Professional Liability - Occurrence NONE

41 Schedule P - Part 1F Sn 2 - Medical Professional Liability - Claims-Made NONE

42 Schedule P - Part 1G - Special Liab. (Ocn Mar., Aircraft, Boiler & Mchnry) NONE

43 Schedule P - Part 1H Sn 1 - Other Liability - Occurrence NONE

44 Schedule P - Part 1H Sn 2 - Other Liability - Claims-Made NONE

SCHEDULE P - PART 11

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments							12 Number of Claims Reported - Direct and Assumed	
	1 Direct and Assumed	2 Ceded	3 Net (Columns 1-2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received		11 Total Net Paid (Columns 4 - 5 + 6 - 7 + 8 - 9)
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	6	2			1	0	0	4	... X X X ...
2. 2015 ...	60	16	44	8	3			1	0		5	... X X X ...
3. 2016 ...	63	17	46	12	5			4	1		11	... X X X ...
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	25	10			6	1	0	20	... X X X ...

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and Other Unpaid		23 Salvage and Subrogation Anticipated	24 Total Net Losses and Expenses Unpaid	25 Number of Claims Outstanding Direct and Assumed
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR						
	13 Direct and Assumed	14 Ceded	15 Direct and Assumed	16 Ceded	17 Direct and Assumed	18 Ceded	19 Direct and Assumed	20 Ceded	21 Direct and Assumed	22 Ceded			
1. Prior ...			35	3					3	0		34	
2. 2015 ...			10	4					1	0		7	
3. 2016 ...			9	4					1	0		6	
4. Totals ...			54	11					5	1		47	

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34 Inter-Company Pooling Participation Percentage	Net Balance Sheet Reserves After Discount		
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense		35 Losses Unpaid	36 Loss Expenses Unpaid	
1. Prior ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	32	3
2. 2015 ...	19	8	12	32.0	47.4	26.3				6	1	
3. 2016 ...	26	9	17	42.0	54.5	37.3				6	0	
4. Totals ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...	... X X X ...			... X X X ...	43	4

- 46 Schedule P - Part 1J - Auto Physical Damage NONE

- 47 Schedule P - Part 1K - Fidelity/Surety NONE

- 48 Schedule P - Part 1L - Other (Incl. Credit, Accident and Health) NONE

- 49 Schedule P - Part 1M - International NONE

- 50 Schedule P - Part 1N - Reins. Nonproportional Assumed Property NONE

- 51 Schedule P - Part 1O - Reins. Nonproportional Assumed Liability NONE

- 52 Schedule P - Part 1P - Reins. Nonproportional Assumed Financial Lines NONE

- 53 Schedule P - Part 1R Sn 1 - Products Liability - Occurrence NONE

- 54 Schedule P - Part 1R Sn 2 - Products Liability - Claims-Made NONE

- 55 Schedule P - Part 1S - Financial Guaranty/Mortgage Guaranty NONE

- 56 Schedule P - Part 1T - Warranty NONE

**SCHEDULE P - PART 2A
HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	904	134	135	65	73	68	124	144	180	180	0	36
2. 2007	7,275	6,719	6,198	6,652	6,752	6,743	6,726	6,682	6,590	6,556	(34)	(126)
3. 2008	XXX	30,842	29,775	34,008	36,703	37,933	38,384	38,738	39,137	39,197	59	458
4. 2009	XXX	XXX	44,614	57,370	57,565	60,562	61,770	62,134	62,573	62,584	12	450
5. 2010	XXX	XXX	XXX	53,123	54,723	57,376	57,272	56,751	58,644	59,285	641	2,534
6. 2011	XXX	XXX	XXX	XXX	36,907	36,689	36,469	37,325	39,670	41,369	1,699	4,044
7. 2012	XXX	XXX	XXX	XXX	XXX	41,312	40,806	39,979	33,288	32,545	(744)	(7,434)
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	47,675	45,910	42,456	41,189	(1,268)	(4,721)
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	48,237	47,318	47,228	(90)	(1,009)
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	43,390	45,343	1,954	XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	57,127	XXX	XXX
12. TOTALS											2,228	(5,768)

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

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX	NONE							
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX	NONE							
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX	NONE							
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

**SCHEDULE P - PART 2E
COMMERCIAL MULTIPLE PERIL**

1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX	NONE							
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior												
2. 2007												
3. 2008	XXX											
4. 2009	XXX	XXX										
5. 2010	XXX	XXX	XXX									
6. 2011	XXX	XXX	XXX	XXX								
7. 2012	XXX	XXX	XXX	XXX								
8. 2013	XXX	XXX	XXX	XXX								
9. 2014	XXX	XXX	XXX	XXX								
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX	XXX
12. TOTALS												

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

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

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

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

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

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

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

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

SCHEDULE P - PART 2I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	INCURRED NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										DEVELOPMENT	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016	11 One Year	12 Two Year
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	45	35	(10)	(10)
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	10	10	0	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	13	XXX	XXX
4. TOTALS											(10)	(10)

SCHEDULE P - PART 2J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	NONE									
2. 2015	XXX	XXX	XXX	XXX				XXX					XXX	XXX
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX				XXX	XXX
4. TOTALS														

SCHEDULE P - PART 2K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	NONE									
2. 2015	XXX	XXX	XXX	XXX				XXX					XXX	XXX
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX				XXX	XXX
4. TOTALS														

SCHEDULE P - PART 2L

OTHER (INCLUDING CREDIT, ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE									
2. 2015	XXX	XXX	XXX	XXX				XXX					XXX	XXX
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX				XXX	XXX
4. TOTALS														

SCHEDULE P - PART 2M

INTERNATIONAL

1. Prior														
2. 2007														
3. 2008	XXX													
4. 2009	XXX	XXX												
5. 2010	XXX	XXX	XXX											
6. 2011	XXX	XXX	XXX	XXX	NONE									
7. 2012	XXX	XXX	XXX	XXX										
8. 2013	XXX	XXX	XXX	XXX				XXX	XXX	XXX				
9. 2014	XXX	XXX	XXX	XXX				XXX	XXX	XXX				
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			XXX		
12. TOTALS														

60 Schedule P - Part 2N - Reins. Nonproportional Assumed Property NONE

60 Schedule P - Part 2O - Reins. Nonproportional Assumed Liability NONE

60 Schedule P - Part 2P - Reins. Nonproportional Assumed Financial Lines NONE

61 Schedule P - Part 2R Sn 1 - Products Liability - Occurrence NONE

61 Schedule P - Part 2R Sn 2 - Products Liability - Claims-Made NONE

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

61 Schedule P - Part 2T - Warranty NONE

**SCHEDULE P - PART 3A
HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016		
1. Prior	000	(27)	(19)	41	69	65	121	141	176	177	265	63
2. 2007	1,728	4,677	5,601	6,332	6,682	6,684	6,642	6,638	6,546	6,547	510	287
3. 2008	XXX	13,045	24,390	30,238	34,410	36,642	37,326	38,070	38,849	39,172	2,225	1,529
4. 2009	XXX	XXX	20,909	43,973	51,727	57,721	60,019	61,601	62,189	62,531	3,031	2,121
5. 2010	XXX	XXX	XXX	20,375	37,080	47,590	52,756	55,236	57,189	58,854	2,434	2,231
6. 2011	XXX	XXX	XXX	XXX	13,012	18,688	27,884	33,140	38,209	40,752	2,174	2,324
7. 2012	XXX	XXX	XXX	XXX	XXX	(8,494)	11,180	22,372	27,564	31,342	2,711	3,208
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	16,734	14,516	23,670	29,772	3,478	2,610
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	(6,850)	12,459	23,938	3,201	2,686
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	18,009	33,479	2,834	2,378
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	28,130	3,163	3,426

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

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

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

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

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

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

**SCHEDULE P - PART 3E
COMMERCIAL MULTIPLE PERIL**

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

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

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior	000												
2. 2007													
3. 2008	XXX												
4. 2009	XXX	XXX											
5. 2010	XXX	XXX	XXX										
6. 2011	XXX	XXX	XXX	XXX									
7. 2012	XXX	XXX	XXX	XXX	X								
8. 2013	XXX	XXX	XXX	XXX	X								
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX					
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX				
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			

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

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

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

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

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

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

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

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

SCHEDULE P - PART 3I

SPECIAL PROPERTY (FIRE, ALLIED LINES, INLAND MARINE, EARTHQUAKE, BURGLARY AND THEFT)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment	
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016			
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	000			3	XXX	XXX
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		5	5	XXX	XXX
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		7	XXX	XXX

SCHEDULE P - PART 3J

AUTO PHYSICAL DAMAGE

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

NONE

SCHEDULE P - PART 3K

FIDELITY/SURETY

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

NONE

SCHEDULE P - PART 3L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

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

NONE

SCHEDULE P - PART 3M

INTERNATIONAL

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

NONE

65 Schedule P - Part 3N - Reins. Nonproportional Assumed Property NONE

65 Schedule P - Part 3O - Reins. Nonproportional Assumed Liability NONE

65 Schedule P - Part 3P - Reins. Nonproportional Assumed Financial Lines NONE

66 Schedule P - Part 3R Sn 1 - Products Liability - Occurrence NONE

66 Schedule P - Part 3R Sn 2 - Products Liability - Claims-Made NONE

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

66 Schedule P - Part 3T - Warranty NONE

**SCHEDULE P - PART 4A
HOMEOWNERS/FAROWNERS**

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	887	145	138	5						
2. 2007	3,922	1,689	397	172	45	52	69	44	44	9
3. 2008	XXX	10,552	2,406	1,833	772	296	206	8	64	25
4. 2009	XXX	XXX	9,557	8,764	2,003	503	374	19	121	3
5. 2010	XXX	XXX	XXX	20,578	10,000	5,660	2,036	15	87	6
6. 2011	XXX	XXX	XXX	XXX	15,116	11,767	5,146	117	59	4
7. 2012	XXX	XXX	XXX	XXX	XXX	40,642	22,500	13,149	3,222	14
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	23,696	23,480	14,505	9,606
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	44,480	26,747	18,886
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	17,762	6,040
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	21,189

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

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

NONE

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

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

NONE

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

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

NONE

**SCHEDULE P - PART 4E
COMMERCIAL MULTIPLE PERIL**

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

NONE

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior										
2. 2007										
3. 2008	XXX									
4. 2009	XXX	XXX								
5. 2010	XXX	XXX	XXX							
6. 2011	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX							
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

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

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

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

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

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

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

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

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

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

Years in Which Losses Were Incurred	BULK AND IBNR RESERVES ON NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1 2007	2 2008	3 2009	4 2010	5 2011	6 2012	7 2013	8 2014	9 2015	10 2016
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX	45	45	32
2. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6	6
3. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	6

SCHEDULE P - PART 4J

AUTO PHYSICAL DAMAGE

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX			
2. 2015	XXX	XXX	XXX	XXX				XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX	XXX	

SCHEDULE P - PART 4K

FIDELITY/SURETY

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX			
2. 2015	XXX	XXX	XXX	XXX				XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX	XXX	

SCHEDULE P - PART 4L

OTHER (INCLUDING CREDIT ACCIDENT AND HEALTH)

1. Prior	XXX	XXX	XXX	XXX	NONE			XXX			
2. 2015	XXX	XXX	XXX	XXX				XXX	XXX		
3. 2016	XXX	XXX	XXX	XXX				XXX	XXX	XXX	

SCHEDULE P - PART 4M

INTERNATIONAL

1. Prior											
2. 2007											
3. 2008	XXX										
4. 2009	XXX	XXX									
5. 2010	XXX	XXX	XXX		NONE						
6. 2011	XXX	XXX	XXX	XXX							
7. 2012	XXX	XXX	XXX	XXX							
8. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
9. 2014	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
10. 2015	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2016	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

70 Schedule P - Part 4N - Reins. Nonproportional Assumed Property NONE

70 Schedule P - Part 4O - Reins. Nonproportional Assumed Liability NONE

70 Schedule P - Part 4P - Reins. Nonproportional Assumed Financial Lines NONE

71 Schedule P - Part 4R Sn 1 - Products Liability - Occurrence NONE

71 Schedule P - Part 4R Sn 2 - Products Liability - Claims-Made NONE

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

71 Schedule P - Part 4T - Warranty NONE

SCHEDULE P - PART 5A HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	5,822	4,798	4,820	4,832	4,844	4,860	4,866	4,862	4,864	265
2. 2007	240	469	488	500	507	509	509	510	510	510
3. 2008	X X X	1,445	1,936	2,064	2,145	2,179	2,201	2,216	2,223	2,225
4. 2009	X X X	X X X	1,698	2,574	2,771	2,907	2,976	3,013	3,024	3,031
5. 2010	X X X	X X X	X X X	1,424	1,942	2,204	2,302	2,376	2,410	2,434
6. 2011	X X X	X X X	X X X	X X X	1,072	1,692	1,917	2,037	2,128	2,174
7. 2012	X X X	X X X	X X X	X X X	X X X	1,249	2,128	2,491	2,625	2,711
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	1,986	2,967	3,267	3,478
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,868	2,715	3,201
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,824	2,834
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	3,163

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	49	51	55	48	26	11	4	9	7	6
2. 2007	222	33	21	11	3	1	1			
3. 2008	X X X	813	235	143	75	42	26	11	3	
4. 2009	X X X	X X X	1,419	367	234	124	52	22	10	2
5. 2010	X X X	X X X	X X X	941	383	203	124	66	43	21
6. 2011	X X X	X X X	X X X	X X X	1,147	411	237	143	66	36
7. 2012	X X X	X X X	X X X	X X X	X X X	1,425	559	282	170	91
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	1,503	606	385	181
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,518	855	433
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,700	795
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,599

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016
1. Prior	6,653	6,545	6,574	6,595	6,590	6,590	6,590	6,590	6,590	
2. 2007	650	783	793	796	796	796	797	797	797	797
3. 2008	X X X	3,427	3,710	3,744	3,751	3,752	3,753	3,753	3,754	3,754
4. 2009	X X X	X X X	4,652	5,116	5,143	5,152	5,153	5,154	5,154	5,154
5. 2010	X X X	X X X	X X X	4,328	4,635	4,660	4,673	4,683	4,685	4,686
6. 2011	X X X	X X X	X X X	X X X	4,181	4,478	4,519	4,530	4,533	4,534
7. 2012	X X X	X X X	X X X	X X X	X X X	5,585	5,953	5,997	6,005	6,010
8. 2013	X X X	X X X	X X X	X X X	X X X	X X X	5,769	6,205	6,246	6,269
9. 2014	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,768	6,285	6,320
10. 2015	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,586	6,007
11. 2016	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,188

73	Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 1	NONE
73	Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 2	NONE
73	Schedule P - Part 5B - Private Passenger Auto Liability/Medical - Sn 3	NONE
74	Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 1	NONE
74	Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 2	NONE
74	Schedule P - Part 5C - Comm. Auto/Truck Liability/Medical - Sn 3	NONE
75	Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 1	NONE
75	Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 2	NONE
75	Schedule P - Part 5D - Workers' Compen. (Excl. Excess Workers' Comp.) -Sn 3	NONE
76	Schedule P - Part 5E - Commercial Multiple Peril - Sn 1	NONE
76	Schedule P - Part 5E - Commercial Multiple Peril - Sn 2	NONE
76	Schedule P - Part 5E - Commercial Multiple Peril - Sn 3	NONE
77	Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 1A	NONE
77	Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 2A	NONE
77	Schedule P - Part 5F - Medical Professional Liability - Occurrence - Sn 3A	NONE
78	Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 1B	NONE
78	Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 2B	NONE
78	Schedule P - Part 5F - Medical Professional Liability - Claims-Made - Sn 3B	NONE
79	Schedule P - Part 5H - Other Liability - Occurrence - Sn 1A	NONE
79	Schedule P - Part 5H - Other Liability - Occurrence - Sn 2A	NONE
79	Schedule P - Part 5H - Other Liability - Occurrence - Sn 3A	NONE
80	Schedule P - Part 5H - Other Liability - Claims-Made - Sn 1B	NONE
80	Schedule P - Part 5H - Other Liability - Claims-Made - Sn 2B	NONE
80	Schedule P - Part 5H - Other Liability - Claims-Made - Sn 3B	NONE
81	Schedule P - Part 5R - Products Liability - Occurrence - Sn 1A	NONE
81	Schedule P - Part 5R - Products Liability - Occurrence - Sn 2A	NONE
81	Schedule P - Part 5R - Products Liability - Occurrence - Sn 3A	NONE
82	Schedule P - Part 5R - Products Liability - Claims-Made - Sn 1B	NONE
82	Schedule P - Part 5R - Products Liability - Claims-Made - Sn 2B	NONE
82	Schedule P - Part 5R - Products Liability - Claims-Made - Sn 3B	NONE
83	Schedule P - Part 5T - Warranty - Sn 1	NONE
83	Schedule P - Part 5T - Warranty - Sn 2	NONE
83	Schedule P - Part 5T - Warranty - Sn 3	NONE
84	Schedule P - Part 6C - Comm. Auto/Truck Liability/Medical - Sn 1	NONE
84	Schedule P - Part 6C - Comm. Auto/Truck Liability/Medical - Sn 2	NONE
84	Schedule P - Part 6D - Workers' Comp. (Excl. Excess Workers' Comp.) - Sn 1	NONE
84	Schedule P - Part 6D - Workers' Comp. (Excl. Excess Workers' Comp.) - Sn 2	NONE
85	Schedule P - Part 6E - Commercial Multiple Peril - Sn 1	NONE
85	Schedule P - Part 6E - Commercial Multiple Peril - Sn 2	NONE
85	Schedule P - Part 6H - Other Liability - Occurrence - Sn 1A	NONE
85	Schedule P - Part 6H - Other Liability - Occurrence - Sn 2A	NONE
86	Schedule P - Part 6H - Other Liability - Claims-Made - Sn 1B	NONE
86	Schedule P - Part 6H - Other Liability - Claims-Made - Sn 2B	NONE
86	Schedule P - Part 6M - International - Sn 1	NONE
86	Schedule P - Part 6M - International - Sn 2	NONE
87	Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 1	NONE
87	Schedule P - Part 6N - Reins. Nonproportional Assumed Property - Sn 2	NONE
87	Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 1	NONE
87	Schedule P - Part 6O - Reins. Nonproportional Assumed Liability - Sn 2	NONE
88	Schedule P - Part 6R - Products Liability - Occurrence - Sn 1A	NONE
88	Schedule P - Part 6R - Products Liability - Occurrence - Sn 2A	NONE
88	Schedule P - Part 6R - Products Liability - Claims-Made - Sn 1B	NONE
88	Schedule P - Part 6R - Products Liability - Claims-Made - Sn 2B	NONE
89	Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 1	NONE
89	Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 2	NONE
89	Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 3	NONE
90	Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 4	NONE
90	Schedule P - Part 7A - Primary Loss Sensitive Contracts - Sn 5	NONE
91	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 1	NONE
91	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 2	NONE
91	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 3	NONE
92	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 4	NONE
92	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 5	NONE
92	Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 6	NONE

92 Schedule P - Part 7B - Reinsurance Loss Sensitive Contracts - Sn 7 NONE

SCHEDULE P INTERROGATORIES

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

Yes[] No[X] 0
 \$
 Yes[] No[] N/A[X]
 Yes[] No[] N/A[X]
 Yes[] No[] N/A[X]

Years in which premiums were earned and losses were incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability	
	Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior
1.602 2007
1.603 2008
1.604 2009
1.605 2010
1.606 2011
1.607 2012
1.608 2013
1.609 2014
1.610 2015
1.611 2016
1.612 TOTALS

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement?
3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement?
4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on page 10? If Yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33. Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request. Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

Yes[X] No[]
 Yes[X] No[]
 Yes[] No[X]

5. What were the net premiums in force at the end of the year for: (in thousands of dollars)

5.1 Fidelity \$ 0
 5.2 Surety \$ 0

6. Claim count information is reported per claim or per claimant (Indicate which).

6.1 per claim
 6.2 per claimant ✓

If not the same in all years, explain in Interrogatory 7.

- 7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses?
- 7.2 An extended statement may be attached.

Yes[] No[X]

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

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

NONE

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity / Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies) / Person(s)	Is an SCA Filing Required? (Y/N)	*
4769 ..	Florida Peninsula Insurance Company	12482 00000	20-2742404 20-2556113	.....	.....	.....	Edison Insurance Company .....	.. FL ..	.. DS ..	Florida Peninsula Insurance Company	Ownership, Board of Directors, Management .....	..... 100.0	Florida Peninsula Holdings, LLC .....	..... Y .....	.....
.....	.....	00000	25-1919210	.....	.....	.....	Florida Peninsula Managers .....	.. FL ..	.. NIA ..	Florida Peninsula Holdings, LLC	Ownership, Board of Directors, Management .....	..... 100.0	Florida Peninsula Holdings, LLC .....	..... N .....	.....
.....	.....	00000	20-4887435	.....	.....	.....	Florida Peninsula Holdings, LLC .....	.. FL ..	.. UDP ..	Members	Ownership, Board of Directors, Management .....	..... 100.0	Members .....	..... N .....	.....
.....	.....	00000	74-3249618	.....	.....	.....	The Windward Insurance Agency .....	.. FL ..	.. NIA ..	Florida Peninsula Holdings, LLC	Ownership, Board of Directors, Management .....	..... 100.0	Florida Peninsula Holdings, LLC .....	..... N .....	.....
.....	.....	00000	.....	.....	.....	.....	Florida Peninsula Claims Services .....	.. FL ..	.. NIA ..	Florida Peninsula Holdings, LLC	Ownership, Board of Directors, Management .....	..... 100.0	Florida Peninsula Holdings, LLC .....	..... N .....	.....
4769 ..	Florida Peninsula Insurance Company	10132	20-2610293	.....	.....	.....	Florida Peninsula Insurance Company .....	.. FL ..	.. RE ..	Florida Peninsula Holdings, LLC	Ownership, Board of Directors, Management .....	..... 100.0	Florida Peninsula Holdings, LLC .....	..... N .....	.....

Asterisk	Explanation
0000001	.....

SCHEDULE Y

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

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/(Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
10132	20-2610293	FLORIDA PENINSULA INS CO					(81,815,770)			880,000	(80,935,770)	
	20-2556113	FLORIDA PENINSULA MANAGERS, LLC					87,620,479				87,620,479	
	74-3249618	FLORIDA PENINSULA CLAIM SERVICES					3,008,036				3,008,036	
12482	20-2742404	EDISON INS CO					(9,003,484)			(880,000)	(9,883,484)	
	25-1919210	FLORIDA PENINSULA HOLDINGS, LLC										
	20-4887435	THE WINDWARD INSURANCE AGENCY, LLC					190,740				190,740	
9999999 Control Totals							0		X X X		0	

Schedule Y Part 2 Explanation:

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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

MARCH FILING

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

APRIL FILING

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

MAY FILING

- | | |
|---|--------|
| 8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1? | Waived |
|---|--------|

JUNE FILING

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

AUGUST FILING

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

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

MARCH FILING

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

APRIL FILING

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

AUGUST FILING

- | | |
|--|-----|
| 35. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | Yes |
|--|-----|

Explanations:

8. N/A

Bar Codes:

Statement (Annual, quarterly and combined)



Schedule SIS



Financial Guaranty Insurance Exhibit



Medicare Supplement Insurance Experience Exhibit



Supplement A to Schedule T



Trusteed Surplus Statement



SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES (continued)

Premiums Attributed to Protected Cells Exhibit



Reinsurance Summary Supplemental Filing



Medicare Part D Coverage Supplement



Exceptions to the Reinsurance Attestation Supplement



Bail Bond Supplement



Director and Officer Supplement



Approval for Relief related to five-year rotation for lead Audit Partner



Approval for Relief related to one-year cooling off period for inde. CPA



Approval for Relief related to Require. for Audit Committees



Reinsurance Counterparty Reporting Exception



Credit Insurance Exhibit



LTC Supplemental Interrogatories



Accident and Health Policy Experience Exhibit



Supplemental Health Care Exhibit



Supplemental Health Care Exhibit's Expense Allocation Report



Cybersecurity and Identity Theft Insurance Coverage Supplement



OVERFLOW PAGE FOR WRITE-INS

ASSETS

	Current Year			Prior Year
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1-2)	4 Net Admitted Assets
1197. Summary of remaining write-ins for Line 11 (Lines 1104 through 1196)				
2504. FIGA Recoupment				24,574
2505. Premium Tax Refund	784,220		784,220	662,066
2506. Other Miscellaneous Receivables	6,590		6,590	54,758
2507. State Income Tax Recoverable	852,973		852,973	
2597. Summary of remaining write-ins for Line 25 (Lines 2504 through 2596)	1,643,783		1,643,783	741,398

UNDERWRITING AND INVESTMENT EXHIBIT

PART 3 - EXPENSES

	1 Loss Adjustment Expenses	2 Other Underwriting Expenses	3 Investment Expenses	4 Total
2404. Interest Expense			218,549	218,549
2497. Summary of remaining write-ins for Line 24 (Lines 2404 through 2496)			218,549	218,549

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