

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 BALANCE SHEET
 AS OF JUNE 30, 2011

	LEDGER ASSETS	NON-LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS				
CASH	5,615,581	0	0	5,615,581
INVESTMENTS	938,605,985	0	0	938,605,985
INTEREST INCOME DUE OR ACCRUED	5,523,960	0	0	5,523,960
FIXED ASSETS	54,186	0	(54,186)	0
DATA PROCESSING EQUIPMENT	85,510	0	0	85,510
ACCOUNTS RECEIVABLE - FAIR PLAN	2,254,390	0	0	2,254,640
ACCOUNTS RECEIVABLE - OTHER	13,130,901	0	0	13,130,901
ACCOUNTS RECEIVABLE - ASSESSMENTS	2,663	0	(2,663)	0
PREPAID EXPENSE	52,781	0	(52,781)	0
TOTAL ASSETS	965,325,957	0	(109,630)	965,216,577
LIABILITIES & SURPLUS				
LIABILITIES				
COMMISSION PAYABLE				4,381,115
PREMIUM SUSPENSE				1,014,648
PREMIUM REFUND				188
ACCRUAL-PREMIUM TAX				(1,094,563)
ACCRUAL-POST RETIREMENT				1,341,672
ACCRUAL-PENSION				380,005
ACCRUAL-RENT				188,158
CLAIMS PAYABLE				319,748
PREPAID PREMIUMS				12,287,605
UNCLAIMED CHECKS				1,726,972
TOTAL LIABILITIES				20,545,548
RESERVES FOR:				
UNPAID LOSSES (INCL. IBNR)				9,065,911
UNPAID LAE RESERVES				889,050
UNEARNED PREMIUMS				156,117,011
TOTAL RESERVES				166,071,972
SURPLUS				778,599,057
TOTAL LIABILITIES & SURPLUS				965,216,577

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 INCOME STATEMENT AND SURPLUS ACCOUNT
 AS OF JUNE 30, 2011

	QUARTER TO DATE	YEAR TO DATE
UNDERWRITING INCOME		
PREMIUMS EARNED	75,731,442	227,343,413
CEDED REINSURANCE PREMIUMS	50,026,959	145,692,078
NET PREMIUMS EARNED	25,704,483	81,651,335
DEDUCTIONS		
LOSSES INCURRED	11,154,706	17,313,975
LOSS EXPENSE INCURRED	629,926	1,419,329
OPERATING EXPENSE INCURRED	13,572,437	32,442,864
PREMIUM TAXES	2,615,328	6,145,318
TOTAL DEDUCTIONS	27,972,397	57,321,486
OTHER INCOME OR (OUTGO)		
MISCELLANEOUS INCOME	438,586	440,269
NET UNDERWRITING GAIN OR (LOSS)	(1,829,328)	24,770,118
INVESTMENT INCOME		
INVESTMENT INCOME	6,291,457	18,541,006
NET INCOME OR (LOSS)	4,462,129	43,311,124
SURPLUS ACCOUNT		
SURPLUS (PRIOR PERIOD)	774,215,302	718,507,846
NET INCOME OR (LOSS)	4,462,129	43,311,124
CHANGE IN ASSETS NOT ADMITTED	19,570	158,303
ASSESSMENTS OR (DISTRIBUTIONS)	(97,944)	16,362,141
MINIMUM PENSION LIABILITY	0	0
SETTLEMENT ROLL FORWARD	0	0
INSOLVENT COMPANY	0	259,643
NET CHANGE IN SURPLUS	4,383,755	60,091,211
SURPLUS (CURRENT PERIOD)	778,599,057	778,599,057

The Aggregate Liability for the Association as of June 30, 2011 is \$70,331,613,750.

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT
 AS OF JUNE 30, 2011

QUARTER TO DATE

	2011	2010	2009	2008	2007	2006	2005	2004	2003	TOTAL
INCOME RECEIVED										
PREMIUMS WRITTEN	94,437,357	(536,461)	0	0	0	0	0	0	0	93,900,896
CEDED REINSURANCE	(45,072,561)	(4,954,398)	0	0	0	0	0	0	0	(50,026,959)
INTEREST RECEIVED	6,291,457	0	0	0	0	0	0	0	0	6,291,457
MISCELLANEOUS INCOME	438,586	0	0	0	0	0	0	0	0	438,586
TOTAL INCOME	56,094,839	(5,490,859)	0	0	0	0	0	0	0	50,603,980
EXPENSES PAID										
LOSSES	3,501,410	4,443,021	33,214	0	0	28,877	0	0	0	8,006,522
LOSS ADJUSTMENT EXPENSES	306,269	156,273	441	0	543	0	0	0	0	463,526
COMMISSION	12,215,903	(69,740)	0	0	0	0	0	0	0	12,146,163
PREMIUM TAX	2,615,328	0	0	0	0	0	0	0	0	2,615,328
ADMINISTRATIVE EXPENSES	1,426,274	0	0	0	0	0	0	0	0	1,426,274
TOTAL EXPENSES PAID	20,065,184	4,529,554	33,655	0	543	28,877	0	0	0	24,657,813
NET CASH CHANGE	36,029,655	(10,020,413)	(33,655)	0	(543)	(28,877)	0	0	0	25,946,167
RESERVES:										
DEDUCT: (CURRENT PERIOD)										
LOSSES (INCL. IBNR.)	6,930,669	2,100,125	33,914	1	1,131	71	0	0	0	9,065,911
LOSS ADJUSTMENT EXPENSES	678,038	206,893	4,020	0	90	9	0	0	0	889,050
UNEARNED PREMIUMS	146,813,897	9,303,114	0	0	0	0	0	0	0	156,117,011
ADD: (PRIOR PERIOD)										
LOSSES (INCL. IBNR)	4,037,437	1,792,235	57,851	1	1,132	29,071	0	0	0	5,917,727
LOSS ADJUSTMENT EXPENSES	494,051	218,503	7,339	0	130	2,627	0	0	0	722,650
UNEARNED PREMIUMS	96,457,790	41,489,767	0	0	0	0	0	0	0	137,947,557
NET RESERVE CHANGE	(53,433,326)	31,890,373	27,256	0	41	31,618	0	0	0	(21,484,038)
NET OTHER CHANGES										
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	19,570	0	0	0	0	0	0	0	0	19,570
TOTAL NET OTHER CHANGES	19,570	0	0	0	0	0	0	0	0	19,570
ASSESSMENTS	0	0	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	(97,944)	0	0	(97,944)
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	110,823,141	(48,346,415)	(62,476,726)	0
INSOLVENT MEMBER	0	0	0	0	0	0	0	0	0	0
CHANGE IN SURPLUS	(17,384,101)	21,869,960	(6,399)	0	(502)	2,741	110,725,197	(48,346,415)	(62,476,726)	4,383,755

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT
 AS OF JUNE 30, 2011

YEAR TO DATE

	2011	2010	2009	2008	2007	2006	2005	2004	2003	TOTAL
INCOME RECEIVED										
PREMIUMS WRITTEN	222,654,143	(2,012,247)	0	0	0	0	0	0	0	220,641,896
CEDED REINSURANCE	(45,072,561)	(100,619,517)	0	0	0	0	0	0	0	(145,692,078)
INTEREST RECEIVED	18,541,006	0	0	0	0	0	0	0	0	18,541,006
MISCELLANEOUS INCOME	440,269	0	0	0	0	0	0	0	0	440,269
TOTAL INCOME	196,562,857	(102,631,764)	0	0	0	0	0	0	0	93,931,093
EXPENSES PAID										
LOSSES	4,025,867	11,870,483	550,247	23,740	(63,255)	28,877	0	0	0	16,435,959
LOSS ADJUSTMENT EXPENSES	659,525	749,560	30,196	1,223	7,205	2,320	0	0	0	1,450,029
COMMISSION	28,789,427	(261,592)	0	0	0	0	0	0	0	28,527,835
PREMIUM TAX	6,145,318	0	0	0	0	0	0	0	0	6,145,318
ADMINISTRATIVE EXPENSES	3,915,029	0	0	0	0	0	0	0	0	3,915,029
TOTAL EXPENSES PAID	43,535,166	12,358,451	580,443	24,963	(56,050)	31,197	0	0	0	56,474,170
NET CASH CHANGE	153,027,691	(114,990,215)	(580,443)	(24,963)	56,050	(31,197)	0	0	0	37,456,923
RESERVES:										
DEDUCT: (CURRENT PERIOD)										
LOSSES (INCL. IBNR.)	6,930,669	2,100,125	33,914	1	1,131	71	0	0	0	9,065,911
LOSS ADJUSTMENT EXPENSES	678,038	206,893	4,020	0	90	9	0	0	0	889,050
UNEARNED PREMIUMS	146,813,897	9,303,114	0	0	0	0	0	0	0	156,117,011
ADD: (PRIOR PERIOD)										
LOSSES (INCL. IBNR)	0	7,527,624	633,867	15,201	1,132	10,071	0	0	0	8,187,895
LOSS ADJUSTMENT EXPENSES	0	845,363	71,385	1,684	104	1,214	0	0	0	919,750
UNEARNED PREMIUMS	0	162,818,528	0	0	0	0	0	0	0	162,818,528
NET RESERVE CHANGE	(154,422,604)	159,581,383	667,318	16,884	15	11,205	0	0	0	5,854,201
NET OTHER CHANGES										
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	158,303	0	0	0	0	0	0	0	0	158,303
TOTAL NET OTHER CHANGES	158,303	0	0	0	0	0	0	0	0	158,303
ASSESSMENTS	0	0	0	11,864,113	88,516,026	0	0	0	88,516,026	188,896,165
DISTRIBUTIONS	0	0	0	0	0	0	(97,944)	(83,920,054)	(88,516,026)	(172,534,024)
SETTLEMENT ROLL FORWARD	0	0	0	0	0	110,823,141	(48,346,415)	(62,476,726)	0	0
INSOLVENT MEMBER	0	0	0	0	0	0	0	259,643	0	259,643
CHANGE IN SURPLUS	(1,236,610)	44,591,168	86,875	11,856,034	88,572,091	110,803,149	(48,444,359)	(146,137,137)	0	60,091,211

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT FOR OPEN YEARS
 AS OF JUNE 30, 2011

	2011				2010			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	75,478,364	18,382,167	112,248,553	16,545,059	108,020,725	24,608,524	147,795,877	22,287,754
CEDED REINSURANCE	(18,573,333)	(5,252,099)	(16,758,972)	(4,488,157)	(82,763,185)	(25,235,286)	(76,561,292)	(18,819,536)
INTEREST RECEIVED	6,285,286	1,530,732	9,347,237	1,377,751	8,673,709	1,969,081	11,872,425	1,782,772
MISCELLANEOUS INCOME	149,248	36,348	221,957	32,716	1,179	267	1,612	242
TOTAL INCOME	63,339,565	14,697,148	105,058,775	13,467,369	33,932,428	1,342,586	83,108,622	5,251,232
EXPENSES PAID								
LOSSES	1,424,183	61,934	1,976,871	562,879	6,692,750	724,314	7,066,392	409,384
LOSS ADJUSTMENT EXPENSES	234,864	39,204	348,898	36,559	684,223	74,296	724,744	56,697
COMMISSION	9,750,813	2,350,783	14,562,679	2,125,152	13,942,784	3,147,093	19,166,708	2,865,724
PREMIUM TAX	2,083,225	507,353	3,098,092	456,648	3,015,112	684,482	4,127,034	619,719
ADMINISTRATIVE EXPENSES	1,327,171	323,222	1,973,717	290,919	1,621,427	368,092	2,219,381	333,264
TOTAL EXPENSES PAID	14,820,256	3,282,496	21,960,257	3,472,157	25,956,296	4,998,277	33,304,259	4,284,788
NET CASH CHANGE	48,519,309	11,414,652	83,098,518	9,995,212	7,976,132	(3,655,691)	49,804,363	966,444
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	2,151,707	191,245	4,394,059	193,658	568,877	90,198	1,377,702	63,348
LOSS ADJUSTMENT EXPENSES	218,112	18,985	422,325	18,616	60,462	10,647	130,632	5,152
UNEARNED PREMIUMS	50,363,003	12,811,238	72,750,035	10,889,621	3,330,792	659,754	4,785,712	526,856
NET RESERVE CHANGE	52,732,822	13,021,468	77,566,419	11,101,895	3,960,131	760,599	6,294,046	595,356
NET OTHER CHANGES								
ASSETS NOT ADMITTED	53,664	13,069	79,807	11,763	18,895	4,290	25,864	3,884
MINIMUM PENSION LIABILITY	0	0	0	0	85,314	19,368	116,777	17,535
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
TOTAL NET OTHER CHANGES	53,664	13,069	79,807	11,763	104,209	23,658	142,641	21,419
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	0	0
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
SURPLUS	(4,159,849)	(1,593,747)	5,611,906	(1,094,920)	4,120,210	(4,392,632)	43,652,958	392,507

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT FOR OPEN YEARS
 AS OF JUNE 30, 2011

	2009				2008			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	112,514,439	25,327,907	136,240,598	22,316,884	111,014,706	26,696,089	116,800,529	22,117,774
CEDED REINSURANCE	(65,442,163)	(22,369,372)	(70,545,676)	(15,868,160)	(28,417,331)	(4,532,893)	(49,394,057)	(7,380,723)
INTEREST RECEIVED	9,770,692	2,220,180	11,968,690	1,939,206	10,752,347	2,630,204	11,313,266	2,132,817
MISCELLANEOUS INCOME	19,002	4,318	23,276	3,771	2,638	645	2,775	523
TOTAL INCOME	56,861,970	5,183,033	77,686,888	8,391,701	93,352,360	24,794,045	78,722,513	16,870,391
EXPENSES PAID								
LOSSES	5,404,788	197,877	3,025,996	89,083	4,367,604	1,733,933	3,305,454	208,508
LOSS ADJUSTMENT EXPENSES	516,011	103,782	384,904	69,452	416,187	27,954	463,998	40,547
COMMISSION	15,437,289	3,253,844	16,733,407	2,855,321	14,311,582	3,434,447	15,128,740	2,822,849
PREMIUM TAX	3,103,876	705,290	3,802,120	616,032	2,938,722	718,861	3,092,027	582,920
ADMINISTRATIVE EXPENSES	1,819,341	413,406	2,228,617	361,088	1,449,043	354,460	1,524,635	287,430
TOTAL EXPENSES PAID	26,281,305	4,674,199	26,175,044	3,990,976	23,483,138	6,269,655	23,514,854	3,942,254
NET CASH CHANGE	30,580,665	508,834	51,511,844	4,400,725	69,869,222	18,524,390	55,207,659	12,928,137
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	23,914	1,000	8,500	500	0	1	0	0
LOSS ADJUSTMENT EXPENSES	2,848	121	1,010	41	0	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
NET RESERVE CHANGE	26,762	1,121	9,510	541	0	1	0	0
NET OTHER CHANGES								
ASSETS NOT ADMITTED	101,345	23,029	124,144	20,114	35,776	8,751	37,642	7,096
MINIMUM PENSION LIABILITY	(176,815)	(40,177)	(216,590)	(35,093)	0	0	0	0
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
TOTAL NET OTHER CHANGES	(75,470)	(17,148)	(92,446)	(14,979)	35,776	8,751	37,642	7,096
ASSESSMENTS	0	0	0	0	13,439,538	0	9,766,016	522,672
DISTRIBUTIONS	0	0	0	0	(6,719,769)	0	(4,883,008)	(261,336)
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
SURPLUS	30,478,433	490,565	51,409,888	4,385,205	76,624,767	18,533,140	60,128,309	13,196,569

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT FOR OPEN YEARS
 AS OF JUNE 30, 2011

	2007				2006			
	BEACH	BEACH	COASTAL	COASTAL	BEACH	BEACH	COASTAL	COASTAL
	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	103,486,317	22,765,476	84,047,268	16,659,739	84,963,572	19,870,321	55,486,828	12,280,983
CEDED REINSURANCE	(22,112,912)	(4,854,056)	(32,497,868)	(6,190,072)	0	0	0	0
INTEREST RECEIVED	10,276,540	2,228,071	7,475,371	1,484,765	7,009,092	1,634,158	4,564,469	1,011,873
MISCELLANEOUS INCOME	(2,407)	(522)	(1,751)	(348)	(12,561)	(2,928)	(8,180)	(1,813)
TOTAL INCOME	91,647,538	20,138,969	59,023,020	11,954,084	91,960,103	21,501,551	60,043,117	13,291,043
EXPENSES PAID								
LOSSES	3,709,501	596,783	1,962,201	79,755	6,750,131	4,015,266	2,622,794	1,028,563
LOSS ADJUSTMENT EXPENSES	400,754	136,951	194,190	23,751	531,146	172,315	302,420	99,177
COMMISSION	13,326,608	2,922,348	10,880,469	2,115,160	10,940,931	2,522,918	7,174,950	1,576,324
PREMIUM TAX	2,354,297	510,438	1,712,565	340,151	1,762,019	410,812	1,147,464	254,375
ADMINISTRATIVE EXPENSES	1,581,415	342,869	1,150,355	228,485	1,000,212	233,198	651,359	144,396
TOTAL EXPENSES PAID	21,372,575	4,509,389	15,899,780	2,787,302	20,984,439	7,354,509	11,898,987	3,102,835
NET CASH CHANGE	70,274,963	15,629,580	43,123,240	9,166,782	70,975,664	14,147,042	48,144,130	10,188,208
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	0	0	1,131	0	71	0	0	0
LOSS ADJUSTMENT EXPENSES	0	0	90	0	9	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
NET RESERVE CHANGE	0	0	1,221	0	80	0	0	0
NET OTHER CHANGES								
ASSETS NOT ADMITTED	(164,306)	(35,624)	(119,520)	(23,739)	3,905	911	2,545	564
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
TOTAL NET OTHER CHANGES	(164,306)	(35,624)	(119,520)	(23,739)	3,905	911	2,545	564
ASSESSMENTS	108,222,736	36,237,020	15,896,644	16,675,652	0	0	0	0
DISTRIBUTIONS	(54,111,368)	(18,118,510)	(7,948,322)	(8,337,826)	0	0	0	0
SETTLEMENT ROLL FORWARD	0	0	0	0	80,785,036	(6,208,621)	32,006,027	4,240,699
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
SURPLUS	124,222,025	33,712,466	50,950,821	17,480,869	151,764,525	7,939,332	80,152,702	14,429,471

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT FOR OPEN YEARS
 AS OF JUNE 30, 2011

	2005				2004			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	71,220,575	14,481,706	36,499,282	8,625,042	61,517,124	12,728,880	18,370,202	6,322,807
CEDED REINSURANCE	0	0	0	0	0	0	0	0
INTEREST RECEIVED	3,459,812	697,805	1,761,489	409,716	1,136,073	229,024	334,440	112,719
MISCELLANEOUS INCOME	2,267	457	1,154	269	2,158	434	634	214
TOTAL INCOME	74,682,654	15,179,968	38,261,925	9,035,027	62,655,355	12,958,338	18,705,276	6,435,740
EXPENSES PAID								
LOSSES	20,576,522	24,998,559	10,720,973	7,118,137	11,459,676	4,018,166	3,510,113	1,255,480
LOSS ADJUSTMENT EXPENSES	1,501,413	779,491	1,039,096	264,838	1,063,519	87,373	333,851	94,739
COMMISSION	9,053,325	1,892,612	4,755,602	1,128,616	7,680,722	1,584,913	2,601,362	834,881
PREMIUM TAX	1,483,193	299,143	755,136	175,643	1,312,394	264,569	386,346	130,213
ADMINISTRATIVE EXPENSES	1,068,771	215,559	544,142	126,565	1,241,643	252,209	329,811	116,404
TOTAL EXPENSES PAID	33,683,224	28,185,364	17,814,949	8,813,799	22,757,954	6,207,230	7,161,483	2,431,717
NET CASH CHANGE	40,999,430	(13,005,396)	20,446,976	221,228	39,897,401	6,751,108	11,543,793	4,004,023
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	0	0	0	0	0	0	0	0
LOSS ADJUSTMENT EXPENSES	0	0	0	0	0	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
NET RESERVE CHANGE	0	0	0	0	0	0	0	0
NET OTHER CHANGES								
ASSETS NOT ADMITTED	6,209	1,252	3,161	736	241,635	48,712	71,133	23,975
MINIMUM PENSION LIABILITY	0	0	0	0	(11,896)	(2,416)	(3,160)	(1,115)
PRIOR PERIOD ADJUSTMENT	(125,302)	(25,272)	(63,795)	(14,839)	29,810	6,055	7,919	2,795
TOTAL NET OTHER CHANGES	(119,093)	(24,020)	(60,634)	(14,103)	259,549	52,351	75,892	25,655
ASSESSMENTS	0	0	0	0	60,831,137	1,658,425	12,831,330	8,599,162
DISTRIBUTIONS	(106,260)	8,339	0	(23)	(61,002,651)	(1,662,993)	(12,831,330)	(8,599,162)
SETTLEMENT ROLL FORWARD	(40,774,048)	13,021,077	(20,386,342)	(207,102)	(40,010,988)	(6,812,456)	(11,619,685)	(4,033,597)
INSOLVENT MEMBERS	0	0	0	0	210,455	14,207	(21,785)	3,667
SURPLUS	29	0	0	0	184,903	642	(21,785)	(252)

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 SURPLUS ACCOUNT FOR OPEN YEARS
 AS OF JUNE 30, 2011

	2003				TOTAL
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	
INCOME RECEIVED					
PREMIUMS WRITTEN	43,871,928	13,874,727	10,476,995	6,426,818	1,802,372,539
CEDED REINSURANCE	0	0	0	0	(578,057,143)
INTEREST RECEIVED	1,086,606	342,721	248,892	155,314	141,225,345
MISCELLANEOUS INCOME	(12,031)	(3,795)	(2,756)	(1,720)	457,292
TOTAL INCOME	44,946,503	14,213,653	10,723,131	6,580,412	1,365,998,033
EXPENSES PAID					
LOSSES	28,495,596	27,469,452	3,848,271	5,056,813	206,544,702
LOSS ADJUSTMENT EXPENSES	2,570,079	986,534	410,949	282,170	15,497,076
COMMISSION	5,704,804	1,801,946	1,307,146	807,189	232,502,041
PREMIUM TAX	969,857	305,897	222,150	138,626	45,086,801
ADMINISTRATIVE EXPENSES	1,102,136	354,925	261,524	149,442	27,990,633
TOTAL EXPENSES PAID	38,842,472	30,918,754	6,050,040	6,434,240	527,621,253
NET CASH CHANGE	6,104,031	(16,705,101)	4,673,091	146,172	838,376,780
RESERVES:					
DEDUCT: (CURRENT PERIOD)					
LOSSES (INCL. IBNR.)	0	0	0	0	9,065,911
LOSS ADJUSTMENT EXPENSES	0	0	0	0	889,050
UNEARNED PREMIUMS	0	0	0	0	156,117,011
NET RESERVE CHANGE	0	0	0	0	166,071,972
NET OTHER CHANGES					
ASSETS NOT ADMITTED	(150,489)	(48,462)	(35,709)	(20,405)	375,617
MINIMUM PENSION LIABILITY	15,590	5,021	3,699	2,114	(221,844)
PRIOR PERIOD ADJUSTMENT	0	0	0	0	(182,629)
TOTAL NET OTHER CHANGES	(134,899)	(43,441)	(32,010)	(18,291)	(28,856)
ASSESSMENTS	176,734,734	71,118,748	33,831,124	25,673,524	592,038,462
DISTRIBUTIONS	(182,493,411)	(54,355,530)	(38,493,990)	(25,797,486)	(485,714,636)
SETTLEMENT ROLL FORWARD	0	0	0	0	0
INSOLVENT MEMBERS	(210,455)	(14,676)	21,785	(3,919)	(721)
SURPLUS	0	0	0	0	778,599,057

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF PREMIUMS
 AS OF JUNE 30, 2011

	QUARTER TO DATE 2011	QUARTER TO DATE 2010	QUARTER TO DATE TOTAL	YEAR TO DATE 2011	YEAR TO DATE 2010	YEAR TO DATE TOTAL
PREMIUMS WRITTEN						
RESIDENTIAL - FIRE	1,698,332	(11,800)	1,686,532	3,924,078	(38,197)	3,885,881
RESIDENTIAL - EC	10,259,127	(73,884)	10,185,243	23,787,263	(264,078)	23,523,185
COMMERCIAL - FIRE	119,243	(2,571)	116,672	315,212	(10,856)	304,356
COMMERCIAL - EC	901,245	(11,734)	889,511	2,102,295	(27,078)	2,075,217
CRIME - RESIDENTIAL	98,945	(577)	98,368	241,462	(694)	240,768
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,003,423	(16,450)	986,973	2,537,986	(30,385)	2,507,601
HOMEOWNER - COASTAL	2,194,671	(20,509)	2,174,162	5,903,221	(133,993)	5,769,228
HO - BEACH WIND	18,972,679	(88,319)	18,884,360	42,531,807	(381,235)	42,150,572
HO - COASTAL WIND	40,310,713	(220,715)	40,089,998	100,954,066	(873,655)	100,080,411
WIND - RESIDENTIAL	1,133,654	(6,022)	1,127,632	2,455,768	(43,128)	2,412,640
WIND - COMMERCIAL	8,476,660	(12,861)	8,463,799	15,964,660	(48,111)	15,916,549
COASTAL - RESIDENTIAL	2,184,669	(28,679)	2,155,990	5,391,266	(90,546)	5,300,720
COASTAL - COMMERCIAL	7,083,996	(42,340)	7,041,656	16,545,059	(70,291)	16,474,768
TOTAL	94,437,357	(536,461)	93,900,896	222,654,143	(2,012,247)	220,641,896
UNEARNED PREMIUMS (PRIOR PERIOD)						
RESIDENTIAL - FIRE	1,681,306	782,057	2,463,363	0	3,059,420	3,059,420
RESIDENTIAL - EC	10,207,554	5,245,536	15,453,090	0	20,901,009	20,901,009
COMMERCIAL - FIRE	157,503	56,337	213,840	0	259,424	259,424
COMMERCIAL - EC	917,678	331,053	1,248,731	0	1,373,154	1,373,154
CRIME - RESIDENTIAL	108,543	43,511	152,054	0	171,559	171,559
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,130,874	557,700	1,688,574	0	2,032,372	2,032,372
HOMEOWNER - COASTAL	2,792,491	1,132,042	3,924,533	0	4,534,946	4,534,946
HO - BEACH WIND	17,781,758	7,993,137	25,774,895	0	30,851,744	30,851,744
HO - COASTAL WIND	45,440,327	18,259,989	63,700,316	0	70,447,870	70,447,870
WIND - RESIDENTIAL	987,989	584,188	1,572,177	0	2,261,996	2,261,996
WIND - COMMERCIAL	5,733,177	2,852,913	8,586,090	0	11,775,986	11,775,986
COASTAL - RESIDENTIAL	2,393,212	1,075,761	3,468,973	0	4,045,896	4,045,896
COASTAL - COMMERCIAL	7,125,378	2,575,543	9,700,921	0	11,103,152	11,103,152
TOTAL	96,457,790	41,489,767	137,947,557	0	162,818,528	162,818,528
UNEARNED PREMIUMS (CURRENT PERIOD)						
RESIDENTIAL - FIRE	2,618,410	171,086	2,789,496	2,618,410	171,086	2,789,496
RESIDENTIAL - EC	15,838,048	1,108,585	16,946,633	15,838,048	1,108,585	16,946,633
COMMERCIAL - FIRE	214,796	10,367	225,163	214,796	10,367	225,163
COMMERCIAL - EC	1,410,320	65,520	1,475,840	1,410,320	65,520	1,475,840
CRIME - RESIDENTIAL	159,526	9,520	169,046	159,526	9,520	169,046
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,629,128	133,356	1,762,484	1,629,128	133,356	1,762,484
HOMEOWNER - COASTAL	3,786,858	269,796	4,056,654	3,786,858	269,796	4,056,654
HO - BEACH WIND	28,466,003	1,786,977	30,252,980	28,466,003	1,786,977	30,252,980
HO - COASTAL WIND	65,469,334	4,266,025	69,735,359	65,469,334	4,266,025	69,735,359
WIND - RESIDENTIAL	1,651,888	121,268	1,773,156	1,651,888	121,268	1,773,156
WIND - COMMERCIAL	11,186,122	583,867	11,769,989	11,186,122	583,867	11,769,989
COASTAL - RESIDENTIAL	3,493,843	249,891	3,743,734	3,493,843	249,891	3,743,734
COASTAL - COMMERCIAL	10,889,621	526,856	11,416,477	10,889,621	526,856	11,416,477
TOTAL	146,813,897	9,303,114	156,117,011	146,813,897	9,303,114	156,117,011
EARNED PREMIUMS						
RESIDENTIAL - FIRE	761,228	599,171	1,360,399	1,305,668	2,850,137	4,155,805
RESIDENTIAL - EC	4,628,633	4,063,067	8,691,700	7,949,215	19,528,346	27,477,561
COMMERCIAL - FIRE	61,950	43,399	105,349	100,416	238,201	338,617
COMMERCIAL - EC	408,603	253,799	662,402	691,975	1,280,556	1,972,531
CRIME - RESIDENTIAL	47,962	33,414	81,376	81,936	161,345	243,281
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	505,169	407,894	913,063	908,858	1,868,631	2,777,489
HOMEOWNER - COASTAL	1,200,304	841,737	2,042,041	2,116,363	4,131,157	6,247,520
HO - BEACH WIND	8,288,434	6,117,841	14,406,275	14,065,804	28,683,532	42,749,336
HO - COASTAL WIND	20,281,706	13,773,249	34,054,955	35,484,732	65,308,190	100,792,922
WIND - RESIDENTIAL	469,755	456,898	926,653	803,880	2,097,600	2,901,480
WIND - COMMERCIAL	3,023,715	2,256,185	5,279,900	4,778,538	11,144,008	15,922,546
COASTAL - RESIDENTIAL	1,084,038	797,191	1,881,229	1,897,423	3,705,459	5,602,882
COASTAL - COMMERCIAL	3,319,753	2,006,347	5,326,100	5,655,438	10,506,005	16,161,443
TOTAL	44,081,250	31,650,192	75,731,442	75,840,246	151,503,167	227,343,413

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF PREMIUMS
 AS OF JUNE 30, 2011

	QUARTER TO DATE 2011	QUARTER TO DATE 2010	QUARTER TO DATE TOTAL	YEAR TO DATE 2011	YEAR TO DATE 2010	YEAR TO DATE TOTAL
CEDED REINSURANCE PREMIUM						
RESIDENTIAL - FIRE	0	0	0	0	0	0
RESIDENTIAL - EC	1,241,405	119,823	1,361,228	1,241,405	2,433,490	3,674,895
COMMERCIAL - FIRE	0	0	0	0	0	0
COMMERCIAL - EC	572,956	93,774	666,730	572,956	1,904,470	2,477,426
CRIME - RESIDENTIAL	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	668,449	78,146	746,595	668,449	1,587,059	2,255,508
HOMEOWNER - COASTAL	907,181	109,403	1,016,584	907,181	2,221,882	3,129,063
HO - BEACH WIND	9,310,540	1,073,192	10,383,732	9,310,540	21,795,605	31,106,145
HO - COASTAL WIND	13,894,190	1,552,482	15,446,672	13,894,190	31,529,565	45,423,755
WIND - RESIDENTIAL	7,352,939	744,983	8,097,922	7,352,939	15,129,959	22,482,898
WIND - COMMERCIAL	4,679,143	520,967	5,200,110	4,679,143	10,580,391	15,259,534
COASTAL - RESIDENTIAL	1,957,601	203,177	2,160,778	1,957,601	4,126,352	6,083,953
COASTAL - COMMERCIAL	4,488,157	458,451	4,946,608	4,488,157	9,310,744	13,798,901
TOTAL	45,072,561	4,954,398	50,026,959	45,072,561	100,619,517	145,692,078
NET EARNED PREMIUM						
RESIDENTIAL - FIRE	761,228	599,171	1,360,399	1,305,668	2,850,137	4,155,805
RESIDENTIAL - EC	3,387,228	3,943,244	7,330,472	6,707,810	17,094,856	23,802,666
COMMERCIAL - FIRE	61,950	43,399	105,349	100,416	238,201	338,617
COMMERCIAL - EC	(164,353)	160,025	(4,328)	119,019	(623,914)	(504,895)
CRIME - RESIDENTIAL	47,962	33,414	81,376	81,936	161,345	243,281
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	(163,280)	329,748	166,468	240,409	281,572	521,981
HOMEOWNER - COASTAL	293,123	732,334	1,025,457	1,209,182	1,909,275	3,118,457
HO - BEACH WIND	(1,022,106)	5,044,649	4,022,543	4,755,264	6,887,927	11,643,191
HO - COASTAL WIND	6,387,516	12,220,767	18,608,283	21,590,542	33,778,625	55,369,167
WIND - RESIDENTIAL	(6,883,184)	(288,085)	(7,171,269)	(6,549,059)	(13,032,359)	(19,581,418)
WIND - COMMERCIAL	(1,655,428)	1,735,218	79,790	99,395	563,617	663,012
COASTAL - RESIDENTIAL	(873,563)	594,014	(279,549)	(60,178)	(420,893)	(481,071)
COASTAL - COMMERCIAL	(1,168,404)	1,547,896	379,492	1,167,281	1,195,261	2,362,542
TOTAL	(991,311)	26,695,794	25,704,483	30,767,685	50,883,650	81,651,335

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF LOSSES
 AS OF JUNE 30, 2011

QUARTER TO DATE

	2011	2010	2009	2008	2007	2006	TOTAL
PAID LOSSES							
RESIDENTIAL - FIRE	16,101	586,799	15,057	0	0	0	617,957
RESIDENTIAL - EC	205,383	530,567	8,586	0	0	0	744,536
COMMERCIAL - FIRE	0	11,958	0	0	0	0	11,958
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	3,479	3,749	0	0	0	0	7,228
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	101,093	9,329	3,875	0	0	0	114,297
HOMEOWNER - COASTAL	227,497	577,510	0	0	0	0	805,007
HO - BEACH WIND	631,169	495,846	2,019	0	0	28,877	1,157,911
HO - COASTAL WIND	1,500,480	1,689,872	3,677	0	0	0	3,194,029
WIND - RESIDENTIAL	17,205	37,407	0	0	0	0	54,612
WIND - COMMERCIAL	26,454	9,881	0	0	0	0	36,335
COASTAL - RESIDENTIAL	209,670	269,652	0	0	0	0	479,322
COASTAL - COMMERCIAL	562,879	220,451	0	0	0	0	783,330
TOTAL	3,501,410	4,443,021	33,214	0	0	28,877	8,006,522
OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	868,906	209,532	21,414	0	0	71	1,099,923
RESIDENTIAL - EC	444,014	75,938	0	0	0	0	519,952
COMMERCIAL - FIRE	137,335	80,000	1,000	1	0	0	218,336
COMMERCIAL - EC	48,910	5,000	0	0	0	0	53,910
CRIME - RESIDENTIAL	1,500	500	0	0	0	0	2,000
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	226,673	55,583	0	0	0	0	282,256
HOMEOWNER - COASTAL	1,269,762	531,739	8,500	0	0	0	1,810,001
HO - BEACH WIND	605,613	224,225	2,500	0	0	0	832,338
HO - COASTAL WIND	3,054,717	834,066	0	0	1,131	0	3,889,914
WIND - RESIDENTIAL	5,001	3,099	0	0	0	0	8,100
WIND - COMMERCIAL	5,000	5,198	0	0	0	0	10,198
COASTAL - RESIDENTIAL	69,580	11,897	0	0	0	0	81,477
COASTAL - COMMERCIAL	193,658	63,348	500	0	0	0	257,506
TOTAL	6,930,669	2,100,125	33,914	1	1,131	71	9,065,911
OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	1,287,633	609,588	31,614	0	0	71	1,928,906
RESIDENTIAL - EC	446,032	183,019	13,137	0	0	0	642,188
COMMERCIAL - FIRE	0	0	0	1	0	0	1
COMMERCIAL - EC	0	4,000	0	0	0	0	4,000
CRIME - RESIDENTIAL	3,000	5,000	0	0	0	0	8,000
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	503,961	20,148	0	0	0	0	524,109
HOMEOWNER - COASTAL	936,494	539,273	10,500	0	0	0	1,486,267
HO - BEACH WIND	311,578	141,452	0	0	0	29,000	482,030
HO - COASTAL WIND	282,420	128,606	2,100	0	1,132	0	414,258
WIND - RESIDENTIAL	0	0	0	0	0	0	0
WIND - COMMERCIAL	74,520	52,766	0	0	0	0	127,286
COASTAL - RESIDENTIAL	42,760	26,382	0	0	0	0	69,142
COASTAL - COMMERCIAL	149,039	82,001	500	0	0	0	231,540
TOTAL	4,037,437	1,792,235	57,851	1	1,132	29,071	5,917,727
INCURRED LOSSES							
RESIDENTIAL - FIRE	(402,626)	186,743	4,857	0	0	0	(211,026)
RESIDENTIAL - EC	203,365	423,486	(4,551)	0	0	0	622,300
COMMERCIAL - FIRE	137,335	91,958	1,000	0	0	0	230,293
COMMERCIAL - EC	48,910	1,000	0	0	0	0	49,910
CRIME - RESIDENTIAL	1,979	(751)	0	0	0	0	1,228
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	(176,195)	44,764	3,875	0	0	0	(127,556)
HOMEOWNER - COASTAL	560,765	569,976	(2,000)	0	0	0	1,128,741
HO - BEACH WIND	925,204	578,619	4,519	0	0	(123)	1,508,219
HO - COASTAL WIND	4,272,777	2,395,332	1,577	0	(1)	0	6,669,685
WIND - RESIDENTIAL	22,206	40,506	0	0	0	0	62,712
WIND - COMMERCIAL	(43,066)	(37,687)	0	0	0	0	(80,753)
COASTAL - RESIDENTIAL	236,490	255,167	0	0	0	0	491,657
COASTAL - COMMERCIAL	607,498	201,798	0	0	0	0	809,296
TOTAL	6,394,642	4,750,911	9,277	0	(1)	(123)	11,154,706

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF LOSSES
 AS OF JUNE 30, 2011

YEAR TO DATE

	2011	2010	2009	2008	2007	2006	TOTAL
PAID LOSSES							
RESIDENTIAL - FIRE	204,050	1,108,545	89,752	0	0	0	1,402,347
RESIDENTIAL - EC	280,164	1,911,479	206,730	8,688	0	0	2,407,061
COMMERCIAL - FIRE	0	20,953	6,023	0	0	0	26,976
COMMERCIAL - EC	35,480	120,771	0	0	0	0	156,251
CRIME - RESIDENTIAL	6,828	10,765	0	0	0	0	17,593
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	270,956	178,284	59,447	0	0	0	508,687
HOMEOWNER - COASTAL	241,430	1,312,690	52,278	0	0	0	1,606,398
HO - BEACH WIND	644,980	1,440,743	67,634	0	0	28,877	2,182,234
HO - COASTAL WIND	1,524,912	4,092,867	61,554	15,052	0	0	5,694,385
WIND - RESIDENTIAL	17,205	161,378	4,973	0	0	0	183,556
WIND - COMMERCIAL	26,454	458,076	0	0	(63,255)	0	421,275
COASTAL - RESIDENTIAL	210,529	671,078	241	0	0	0	881,848
COASTAL - COMMERCIAL	562,879	382,854	1,615	0	0	0	947,348
TOTAL	4,025,867	11,870,483	550,247	23,740	(63,255)	28,877	16,435,959
OUTSTANDING LOSSES							
(CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	868,906	209,532	21,414	0	0	71	1,099,923
RESIDENTIAL - EC	444,014	75,938	0	0	0	0	519,952
COMMERCIAL - FIRE	137,335	80,000	1,000	1	0	0	218,336
COMMERCIAL - EC	48,910	5,000	0	0	0	0	53,910
CRIME - RESIDENTIAL	1,500	500	0	0	0	0	2,000
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	226,673	55,583	0	0	0	0	282,256
HOMEOWNER - COASTAL	1,269,762	531,739	8,500	0	0	0	1,810,001
HO - BEACH WIND	605,613	224,225	2,500	0	0	0	832,338
HO - COASTAL WIND	3,054,717	834,066	0	0	1,131	0	3,889,914
WIND - RESIDENTIAL	5,001	3,099	0	0	0	0	8,100
WIND - COMMERCIAL	5,000	5,198	0	0	0	0	10,198
COASTAL - RESIDENTIAL	69,580	11,897	0	0	0	0	81,477
COASTAL - COMMERCIAL	193,658	63,348	500	0	0	0	257,506
TOTAL	6,930,669	2,100,125	33,914	1	1,131	71	9,065,911
OUTSTANDING LOSSES							
(PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	0	875,896	173,528	0	0	71	1,049,495
RESIDENTIAL - EC	0	1,332,854	168,983	198	0	10,000	1,512,035
COMMERCIAL - FIRE	0	35,435	10,000	1	0	0	45,436
COMMERCIAL - EC	0	118,696	0	0	0	0	118,696
CRIME - RESIDENTIAL	0	7,698	3,000	0	0	0	10,698
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	283,579	29,381	0	0	0	312,960
HOMEOWNER - COASTAL	0	1,132,537	91,798	8,500	0	0	1,232,835
HO - BEACH WIND	0	1,023,273	47,364	0	0	0	1,070,637
HO - COASTAL WIND	0	1,779,724	81,219	6,502	1,131	0	1,868,576
WIND - RESIDENTIAL	0	147,935	5,297	0	0	0	153,232
WIND - COMMERCIAL	0	250,061	0	0	1	0	250,062
COASTAL - RESIDENTIAL	0	311,778	2,797	0	0	0	314,575
COASTAL - COMMERCIAL	0	228,158	20,500	0	0	0	248,658
TOTAL	0	7,527,624	633,867	15,201	1,132	10,071	8,187,895
INCURRED LOSSES							
RESIDENTIAL - FIRE	1,072,956	442,181	(62,362)	0	0	0	1,452,775
RESIDENTIAL - EC	724,178	654,563	37,747	8,490	0	(10,000)	1,414,978
COMMERCIAL - FIRE	137,335	65,518	(2,977)	0	0	0	199,876
COMMERCIAL - EC	84,390	7,075	0	0	0	0	91,465
CRIME - RESIDENTIAL	8,328	3,567	(3,000)	0	0	0	8,895
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	497,629	(49,712)	30,066	0	0	0	477,983
HOMEOWNER - COASTAL	1,511,192	711,892	(31,020)	(8,500)	0	0	2,183,564
HO - BEACH WIND	1,250,593	641,695	22,770	0	0	28,877	1,943,935
HO - COASTAL WIND	4,579,629	3,147,209	(19,665)	8,550	0	0	7,715,723
WIND - RESIDENTIAL	22,206	16,542	(324)	0	0	0	38,424
WIND - COMMERCIAL	31,454	213,213	0	0	(63,256)	0	181,411
COASTAL - RESIDENTIAL	280,109	371,197	(2,556)	0	0	0	648,750
COASTAL - COMMERCIAL	756,537	218,044	(18,385)	0	0	0	956,196
TOTAL	10,956,536	6,442,984	(49,706)	8,540	(63,256)	18,877	17,313,975

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF LOSSES
 AS OF JUNE 30, 2011

IBNR TOTALS							
	2011	2010	2009	2008	2007	2006	TOTAL
IBNR (CURRENT PERIOD)							
RESIDENTIAL - FIRE	697,670	0	0	0	0	0	697,670
RESIDENTIAL - EC	329,800	0	0	0	0	0	329,800
COMMERCIAL - FIRE	137,335	0	0	0	0	0	137,335
COMMERCIAL - EC	33,910	0	0	0	0	0	33,910
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	171,245	0	0	0	0	0	171,245
HOMEOWNER - COASTAL	1,141,633	0	0	0	0	0	1,141,633
HO - BEACH WIND	513,735	0	0	0	0	0	513,735
HO - COASTAL WIND	2,454,511	0	0	0	0	0	2,454,511
WIND - RESIDENTIAL	0	0	0	0	0	0	0
WIND - COMMERCIAL	0	0	0	0	0	0	0
COASTAL - RESIDENTIAL	57,082	0	0	0	0	0	57,082
COASTAL - COMMERCIAL	171,245	0	0	0	0	0	171,245
TOTAL	5,708,166	0	0	0	0	0	5,708,166
IBNR (PRIOR PERIOD)							
RESIDENTIAL - FIRE	1,229,945	634,049	0	0	0	0	1,863,994
RESIDENTIAL - EC	409,484	913,491	0	0	0	0	1,322,975
COMMERCIAL - FIRE	0	27,638	0	0	0	0	27,638
COMMERCIAL - EC	0	72,201	0	0	0	0	72,201
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	335,338	199,683	0	0	0	0	535,021
HOMEOWNER - COASTAL	931,494	748,810	0	0	0	0	1,680,304
HO - BEACH WIND	298,078	648,968	0	0	0	0	947,046
HO - COASTAL WIND	260,818	1,148,175	0	0	0	0	1,408,993
WIND - RESIDENTIAL	0	99,841	0	0	0	0	99,841
WIND - COMMERCIAL	74,520	149,762	0	0	0	0	224,282
COASTAL - RESIDENTIAL	37,260	199,683	0	0	0	0	236,943
COASTAL - COMMERCIAL	149,039	149,762	0	0	0	0	298,801
TOTAL	3,725,976	4,992,063	0	0	0	0	8,718,039

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
 AS OF JUNE 30, 2011

QUARTER TO DATE

	2011	2010	2009	2008	2007	2006	TOTAL
LOSS EXPENSES PAID							
RESIDENTIAL - FIRE	4,619	3,399	195	0	0	0	8,213
RESIDENTIAL - EC	26,619	24,964	0	0	0	0	51,583
COMMERCIAL - FIRE	278	514	0	0	0	0	792
COMMERCIAL - EC	412	204	0	0	0	0	616
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	2,367	1,119	0	0	0	0	3,486
HOMEOWNER - COASTAL	18,081	15,846	99	0	0	0	34,026
HO - BEACH WIND	51,943	15,890	147	0	0	0	67,980
HO - COASTAL WIND	133,636	67,307	0	0	0	0	200,943
WIND - RESIDENTIAL	3,837	2,406	0	0	0	0	6,243
WIND - COMMERCIAL	3,875	969	0	0	543	0	5,387
COASTAL - RESIDENTIAL	32,183	16,055	0	0	0	0	48,238
COASTAL - COMMERCIAL	28,419	7,600	0	0	0	0	36,019
TOTAL	306,269	156,273	441	0	543	0	463,526
UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	89,601	25,922	2,649	0	0	9	118,181
RESIDENTIAL - EC	46,472	9,394	0	0	0	0	55,866
COMMERCIAL - FIRE	13,468	9,645	121	0	0	0	23,234
COMMERCIAL - EC	5,134	603	0	0	0	0	5,737
CRIME - RESIDENTIAL	193	64	0	0	0	0	257
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	23,774	7,001	0	0	0	0	30,775
HOMEOWNER - COASTAL	127,183	63,201	1,010	0	0	0	191,394
HO - BEACH WIND	57,691	17,845	199	0	0	0	75,735
HO - COASTAL WIND	288,537	66,472	0	0	90	0	355,099
WIND - RESIDENTIAL	381	236	0	0	0	0	617
WIND - COMMERCIAL	383	399	0	0	0	0	782
COASTAL - RESIDENTIAL	6,605	959	0	0	0	0	7,564
COASTAL - COMMERCIAL	18,616	5,152	41	0	0	0	23,809
TOTAL	678,038	206,893	4,020	0	90	9	889,050
UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	157,555	77,763	4,033	0	0	9	239,360
RESIDENTIAL - EC	54,667	23,347	1,676	0	0	0	79,690
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	513	0	0	0	0	513
CRIME - RESIDENTIAL	385	641	0	0	0	0	1,026
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	62,584	2,585	0	0	0	0	65,169
HOMEOWNER - COASTAL	114,385	68,412	1,332	0	0	0	184,129
HO - BEACH WIND	37,619	12,770	0	0	0	2,618	53,007
HO - COASTAL WIND	34,324	14,730	241	0	130	0	49,425
WIND - RESIDENTIAL	0	0	0	0	0	0	0
WIND - COMMERCIAL	9,100	5,063	0	0	0	0	14,163
COASTAL - RESIDENTIAL	5,232	3,271	0	0	0	0	8,503
COASTAL - COMMERCIAL	18,200	9,408	57	0	0	0	27,665
TOTAL	494,051	218,503	7,339	0	130	2,627	722,650
INCURRED LOSS EXPENSES							
RESIDENTIAL - FIRE	(63,335)	(48,442)	(1,189)	0	0	0	(112,966)
RESIDENTIAL - EC	18,424	11,011	(1,676)	0	0	0	27,759
COMMERCIAL - FIRE	13,746	10,159	121	0	0	0	24,026
COMMERCIAL - EC	5,546	294	0	0	0	0	5,840
CRIME - RESIDENTIAL	(192)	(577)	0	0	0	0	(769)
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	(36,443)	5,535	0	0	0	0	(30,908)
HOMEOWNER - COASTAL	30,879	10,635	(223)	0	0	0	41,291
HO - BEACH WIND	72,015	20,965	346	0	0	(2,618)	90,708
HO - COASTAL WIND	387,849	119,049	(241)	0	(40)	0	506,617
WIND - RESIDENTIAL	4,218	2,642	0	0	0	0	6,860
WIND - COMMERCIAL	(4,842)	(3,695)	0	0	543	0	(7,994)
COASTAL - RESIDENTIAL	33,556	13,743	0	0	0	0	47,299
COASTAL - COMMERCIAL	28,835	3,344	(16)	0	0	0	32,163
TOTAL	490,256	144,663	(2,878)	0	503	(2,618)	629,926

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
 AS OF JUNE 30, 2011

YEAR TO DATE

	2011	2010	2009	2008	2007	2006	TOTAL
LOSS EXPENSES PAID							
RESIDENTIAL - FIRE	34,422	39,200	10,241	189	0	0	84,052
RESIDENTIAL - EC	80,527	80,053	7,065	233	0	2,320	170,198
COMMERCIAL - FIRE	605	1,179	419	0	0	0	2,203
COMMERCIAL - EC	6,510	9,204	0	0	0	0	15,714
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	23,001	8,704	437	0	0	0	32,142
HOMEOWNER - COASTAL	58,667	69,434	1,803	0	0	0	129,904
HO - BEACH WIND	88,978	93,257	3,842	0	0	0	186,077
HO - COASTAL WIND	238,418	309,159	3,740	801	0	0	552,118
WIND - RESIDENTIAL	7,936	13,353	1,182	0	0	0	22,471
WIND - COMMERCIAL	32,089	33,138	0	0	7,205	0	72,432
COASTAL - RESIDENTIAL	51,813	65,716	631	0	0	0	118,160
COASTAL - COMMERCIAL	36,559	27,163	836	0	0	0	64,558
TOTAL	659,525	749,560	30,196	1,223	7,205	2,320	1,450,029
UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	89,601	25,922	2,649	0	0	9	118,181
RESIDENTIAL - EC	46,472	9,394	0	0	0	0	55,866
COMMERCIAL - FIRE	13,468	9,645	121	0	0	0	23,234
COMMERCIAL - EC	5,134	603	0	0	0	0	5,737
CRIME - RESIDENTIAL	193	64	0	0	0	0	257
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	23,774	7,001	0	0	0	0	30,775
HOMEOWNER - COASTAL	127,183	63,201	1,010	0	0	0	191,394
HO - BEACH WIND	57,691	17,845	199	0	0	0	75,735
HO - COASTAL WIND	288,537	66,472	0	0	90	0	355,099
WIND - RESIDENTIAL	381	236	0	0	0	0	617
WIND - COMMERCIAL	383	399	0	0	0	0	782
COASTAL - RESIDENTIAL	6,605	959	0	0	0	0	7,564
COASTAL - COMMERCIAL	18,616	5,152	41	0	0	0	23,809
TOTAL	678,038	206,893	4,020	0	90	9	889,050
UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	0	103,413	20,910	0	0	9	124,332
RESIDENTIAL - EC	0	157,537	20,362	24	0	1,205	179,128
COMMERCIAL - FIRE	0	3,945	906	0	0	0	4,851
COMMERCIAL - EC	0	12,672	0	0	0	0	12,672
CRIME - RESIDENTIAL	0	988	385	0	0	0	1,373
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	32,992	3,363	0	0	0	36,355
HOMEOWNER - COASTAL	0	135,662	11,470	1,062	0	0	148,194
HO - BEACH WIND	0	106,605	3,870	0	0	0	110,475
HO - COASTAL WIND	0	192,568	7,468	598	104	0	200,738
WIND - RESIDENTIAL	0	15,721	443	0	0	0	16,164
WIND - COMMERCIAL	0	25,186	0	0	0	0	25,186
COASTAL - RESIDENTIAL	0	33,004	240	0	0	0	33,244
COASTAL - COMMERCIAL	0	25,070	1,968	0	0	0	27,038
TOTAL	0	845,363	71,385	1,684	104	1,214	919,750
INCURRED LOSS EXPENSES							
RESIDENTIAL - FIRE	124,023	(38,291)	(8,020)	189	0	0	77,901
RESIDENTIAL - EC	126,999	(68,090)	(13,297)	209	0	1,115	46,936
COMMERCIAL - FIRE	14,073	6,879	(366)	0	0	0	20,586
COMMERCIAL - EC	11,644	(2,865)	0	0	0	0	8,779
CRIME - RESIDENTIAL	193	(924)	(385)	0	0	0	(1,116)
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	46,775	(17,287)	(2,926)	0	0	0	26,562
HOMEOWNER - COASTAL	185,850	(3,027)	(8,657)	(1,062)	0	0	173,104
HO - BEACH WIND	146,669	4,497	171	0	0	0	151,337
HO - COASTAL WIND	526,955	183,063	(3,728)	203	(14)	0	706,479
WIND - RESIDENTIAL	8,317	(2,132)	739	0	0	0	6,924
WIND - COMMERCIAL	32,472	8,351	0	0	7,205	0	48,028
COASTAL - RESIDENTIAL	58,418	33,671	391	0	0	0	92,480
COASTAL - COMMERCIAL	55,175	7,245	(1,091)	0	0	0	61,329
TOTAL	1,337,563	111,090	(37,169)	(461)	7,191	1,115	1,419,329

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	591,665	0	46,166
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>591,665</u>	<u>0</u>	<u>46,166</u>
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	14,683,797	0	1,226,675
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	0	1,763,631	0	82,531
			TOTAL	<u>0</u>	<u>16,447,428</u>	<u>0</u>	<u>1,309,206</u>
2	10/01/08 09/30/09	08/06/04 08/08/04	HABITATIONAL	0	34,751	0	593
2	10/01/08 09/30/09	08/06/04 08/08/04	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>34,751</u>	<u>0</u>	<u>593</u>
89	10/01/08 09/30/09	11/10/09 11/14/09	HABITATIONAL	0	323,858	0	47,758
89	10/01/08 09/30/09	11/10/09 11/14/09	COMMERCIAL	0	0	0	192
			TOTAL	<u>0</u>	<u>323,858</u>	<u>0</u>	<u>47,950</u>
89	10/01/09 09/30/10	11/10/09 11/14/09	HABITATIONAL	0	138,228	0	13,669
89	10/01/09 09/30/10	11/10/09 11/14/09	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>138,228</u>	<u>0</u>	<u>13,669</u>
92	10/01/08 09/30/09	02/04/10 02/11/10	HABITATIONAL	0	88,423	0	10,424
92	10/01/08 09/30/09	02/04/10 02/11/10	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>88,423</u>	<u>0</u>	<u>10,424</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
92	10/01/09 09/30/10	02/04/10 02/11/10	HABITATIONAL	0	24,744	0	3,152
92	10/01/09 09/30/10	02/04/10 02/11/10	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>24,744</u>	<u>0</u>	<u>3,152</u>
5	10/01/08 09/30/09	09/03/10 09/05/10	HABITATIONAL	0	32,986	0	4,374
5	10/01/08 09/30/09	09/03/10 09/05/10	COMMERCIAL	0	0	0	264
			TOTAL	<u>0</u>	<u>32,986</u>	<u>0</u>	<u>4,638</u>
5	10/01/09 09/30/10	09/03/10 09/05/10	HABITATIONAL	0	468,757	0	56,758
5	10/01/09 09/30/10	09/03/10 09/05/10	COMMERCIAL	0	123,949	0	9,312
			TOTAL	<u>0</u>	<u>592,706</u>	<u>0</u>	<u>66,070</u>
30	10/01/09 09/30/10	09/25/10 10/03/10	HABITATIONAL	0	392,235	0	39,028
30	10/01/09 09/30/10	09/25/10 10/03/10	COMMERCIAL	0	46,663	0	4,171
			TOTAL	<u>0</u>	<u>438,898</u>	<u>0</u>	<u>43,199</u>
17	10/01/09 09/30/10	06/18/11 06/20/11	HABITATIONAL	7,500	0	750	0
17	10/01/09 09/30/10	06/18/11 06/20/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>7,500</u>	<u>0</u>	<u>750</u>	<u>0</u>
17	10/01/10 09/30/11	06/18/11 06/20/11	HABITATIONAL	8,000	0	800	0
17	10/01/10 09/30/11	06/18/11 06/20/11	COMMERCIAL	15,000	0	1,500	0
			TOTAL	<u>23,000</u>	<u>0</u>	<u>2,300</u>	<u>0</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	24,167	279,892	2,417	13,640
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>24,167</u>	<u>279,892</u>	<u>2,417</u>	<u>13,640</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	12,501	78,430	1,250	6,254
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>12,501</u>	<u>78,430</u>	<u>1,250</u>	<u>6,254</u>
43	10/01/10 09/30/11	04/08/11 04/11/11	HABITATIONAL	0	3,919	0	351
43	10/01/10 09/30/11	04/08/11 04/11/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>3,919</u>	<u>0</u>	<u>351</u>
42	10/01/09 09/30/10	04/03/11 04/05/11	HABITATIONAL	0	0	0	195
42	10/01/09 09/30/10	04/03/11 04/05/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>195</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
BEACH WIND & HAIL ONLY REPORT OF CATASTROPHE LOSSES							
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	247,573	0	20,729
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	1,575,586	0	78,054
			TOTAL	<u>0</u>	<u>1,823,159</u>	<u>0</u>	<u>98,783</u>
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	7,759,033	0	675,898
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	0	26,018,851	0	935,245
			TOTAL	<u>0</u>	<u>33,777,884</u>	<u>0</u>	<u>1,611,143</u>
89	10/01/08 09/30/09	11/10/09 11/14/09	HABITATIONAL	0	133,958	0	12,970
89	10/01/08 09/30/09	11/10/09 11/14/09	COMMERCIAL	0	306,257	0	15,610
			TOTAL	<u>0</u>	<u>440,215</u>	<u>0</u>	<u>28,580</u>
89	10/01/09 09/30/10	11/10/09 11/14/09	HABITATIONAL	0	340	0	209
89	10/01/09 09/30/10	11/10/09 11/14/09	COMMERCIAL	0	2,474	0	335
			TOTAL	<u>0</u>	<u>2,814</u>	<u>0</u>	<u>544</u>
92	10/01/08 09/30/09	02/04/10 02/11/10	HABITATIONAL	0	0	0	0
92	10/01/08 09/30/09	02/04/10 02/11/10	COMMERCIAL	0	45,552	0	6,676
			TOTAL	<u>0</u>	<u>45,552</u>	<u>0</u>	<u>6,676</u>
92	10/01/09 09/30/10	02/04/10 02/11/10	HABITATIONAL	0	0	0	0
92	10/01/09 09/30/10	02/04/10 02/11/10	COMMERCIAL	0	8,000	0	1,100
			TOTAL	<u>0</u>	<u>8,000</u>	<u>0</u>	<u>1,100</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
18	10/01/08 09/30/09	06/10/10 06/16/10	HABITATIONAL	0	3,980	0	554
18	10/01/08 09/30/09	06/10/10 06/16/10	COMMERCIAL	0	0	0	0
			TOTAL	0	3,980	0	554
5	10/01/08 09/30/09	09/03/10 09/05/10	HABITATIONAL	0	4,973	0	1,182
5	10/01/08 09/30/09	09/03/10 09/05/10	COMMERCIAL	0	0	0	0
			TOTAL	0	4,973	0	1,182
5	10/01/09 09/30/10	09/03/10 09/05/10	HABITATIONAL	0	65,877	0	7,094
5	10/01/09 09/30/10	09/03/10 09/05/10	COMMERCIAL	5,099	413,357	510	28,232
			TOTAL	5,099	479,234	510	35,326
30	10/01/09 09/30/10	09/25/10 10/03/10	HABITATIONAL	0	58,486	0	4,162
30	10/01/09 09/30/10	09/25/10 10/03/10	COMMERCIAL	0	34,838	0	4,675
			TOTAL	0	93,324	0	8,837
42	10/01/09 09/30/10	04/03/11 04/05/11	HABITATIONAL	3,099	0	310	0
42	10/01/09 09/30/10	04/03/11 04/05/11	COMMERCIAL	0	0	0	0
			TOTAL	3,099	0	310	0
42	10/01/10 09/30/11	04/03/11 04/05/11	HABITATIONAL	0	0	0	0
42	10/01/10 09/30/11	04/03/11 04/05/11	COMMERCIAL	0	12,599	0	599
			TOTAL	0	12,599	0	599

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
43	10/01/09 09/30/10	04/08/11 04/11/11	HABITATIONAL	0	0	0	192
43	10/01/09 09/30/10	04/08/11 04/11/11	COMMERCIAL	0	0	0	0
			TOTAL	0	0	0	192
17	10/01/10 09/30/11	06/18/11 06/20/11	HABITATIONAL	0	0	0	0
17	10/01/10 09/30/11	06/18/11 06/20/11	COMMERCIAL	5,000	0	500	0
			TOTAL	5,000	0	500	0
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	0	36,859	0	2,214
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	0	36,859	0	2,214
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	5,001	17,205	500	1,650
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	0	9,718	0	1,388
			TOTAL	5,001	26,923	500	3,038
53	10/01/10 09/30/11	06/16/11 06/22/11	HABITATIONAL	0	0	0	0
53	10/01/10 09/30/11	06/16/11 06/22/11	COMMERCIAL	0	4,137	0	0
			TOTAL	0	4,137	0	0

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
COASTAL WIND & HAIL ONLY REPORT OF CATASTROPHE LOSSES							
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	73,903	0	9,732
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	5,360	0	947
			TOTAL	0	79,263	0	10,679
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	3,047,003	0	331,058
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	0	4,999,342	0	286,188
			TOTAL	0	8,046,345	0	617,246
89	10/01/08 09/30/09	11/10/09 11/14/09	HABITATIONAL	0	41,382	0	9,562
89	10/01/08 09/30/09	11/10/09 11/14/09	COMMERCIAL	500	43,682	50	11,223
			TOTAL	500	85,064	50	20,785
89	10/01/09 09/30/10	11/10/09 11/14/09	HABITATIONAL	0	0	0	759
89	10/01/09 09/30/10	11/10/09 11/14/09	COMMERCIAL	0	0	0	0
			TOTAL	0	0	0	759
92	10/01/07 09/30/08	02/04/10 02/11/10	HABITATIONAL	0	1,356	0	804
92	10/01/07 09/30/08	02/04/10 02/11/10	COMMERCIAL	0	0	0	0
			TOTAL	0	1,356	0	804
92	10/01/08 09/30/09	02/04/10 02/11/10	HABITATIONAL	0	84,561	0	12,910
92	10/01/08 09/30/09	02/04/10 02/11/10	COMMERCIAL	0	76,616	0	2,092
			TOTAL	0	161,177	0	15,002

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
92	10/01/09 09/30/10	02/04/10 02/11/10	HABITATIONAL	0	32,330	0	4,332
92	10/01/09 09/30/10	02/04/10 02/11/10	COMMERCIAL	0	60,253	0	16,015
				<u>0</u>	<u>92,583</u>	<u>0</u>	<u>20,347</u>
5	10/01/08 09/30/09	09/03/10 09/05/10	HABITATIONAL	0	0	0	0
5	10/01/08 09/30/09	09/03/10 09/05/10	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
5	10/01/09 09/30/10	09/03/10 09/05/10	HABITATIONAL	0	9,442	0	2,133
5	10/01/09 09/30/10	09/03/10 09/05/10	COMMERCIAL	15,000	14,012	1,500	1,715
			TOTAL	<u>15,000</u>	<u>23,454</u>	<u>1,500</u>	<u>3,848</u>
30	10/01/09 09/30/10	09/25/10 10/03/10	HABITATIONAL	0	379,106	0	47,090
30	10/01/09 09/30/10	09/25/10 10/03/10	COMMERCIAL	4,000	144,309	400	18,723
			TOTAL	<u>4,000</u>	<u>523,415</u>	<u>400</u>	<u>65,813</u>
90	10/01/08 09/30/09	01/07/10 01/19/10	HABITATIONAL	0	0	0	0
90	10/01/08 09/30/09	01/07/10 01/19/10	COMMERCIAL	0	1,615	0	0
			TOTAL	<u>0</u>	<u>1,615</u>	<u>0</u>	<u>0</u>
17	10/01/09 09/30/10	06/18/11 06/20/11	HABITATIONAL	5,099	0	510	0
17	10/01/09 09/30/10	06/18/11 06/20/11	COMMERCIAL	13,000	0	1,300	0
			TOTAL	<u>18,099</u>	<u>0</u>	<u>1,810</u>	<u>0</u>
42	10/01/09 09/30/10	04/03/11 04/05/11	HABITATIONAL	0	1,026	0	299
42	10/01/09 09/30/10	04/03/11 04/05/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>1,026</u>	<u>0</u>	<u>299</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
42	10/01/10 09/30/11	04/03/11 04/05/11	HABITATIONAL	0	3,327	0	571
42	10/01/10 09/30/11	04/03/11 04/05/11	COMMERCIAL	0	3,735	0	330
			TOTAL	<u>0</u>	<u>7,062</u>	<u>0</u>	<u>901</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	0	230,867	0	13,376
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	30,650	162,820	3,065	5,549
			TOTAL	<u>30,650</u>	<u>393,687</u>	<u>3,065</u>	<u>18,925</u>
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	10,099	190,725	1,010	13,168
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	14,614	559,144	1,461	15,268
			TOTAL	<u>24,713</u>	<u>749,869</u>	<u>2,471</u>	<u>28,436</u>
53	10/01/09 09/30/10	06/16/11 06/22/11	HABITATIONAL	6,099	0	610	0
53	10/01/09 09/30/10	06/16/11 06/22/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>6,099</u>	<u>0</u>	<u>610</u>	<u>0</u>
53	10/01/10 09/30/11	06/16/11 06/22/11	HABITATIONAL	1,050	0	105	0
53	10/01/10 09/30/11	06/16/11 06/22/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>1,050</u>	<u>0</u>	<u>105</u>	<u>0</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY REPORT OF CATASTROPHE LOSSES							
95	10/01/02 09/30/03	09/18/03	HO-BEACH	0	92,968	0	8,089
95	10/01/02 09/30/03	09/18/03	HO WIND BEACH	0	523,710	0	37,140
95	10/01/02 09/30/03	09/18/03	HO COASTAL	0	419,065	0	31,876
95	10/01/02 09/30/03	09/18/03	HO WIND COASTAL	0	23	0	188
			TOTAL	0	1,035,766	0	77,293
89	10/01/08 09/30/09	11/10/09 11/14/09	HO-BEACH	0	7,261	0	851
89	10/01/08 09/30/09	11/10/09 11/14/09	HO-COASTAL	0	130,937	0	13,419
89	10/01/08 09/30/09	11/10/09 11/14/09	HO WIND BEACH	0	1,292,087	0	76,281
89	10/01/08 09/30/09	11/10/09 11/14/09	HO WIND COASTAL	0	1,002,276	0	85,250
			TOTAL	0	2,432,561	0	175,801
89	10/01/09 09/30/10	11/10/09 11/14/09	HO-BEACH	0	0	0	0
89	10/01/09 09/30/10	11/10/09 11/14/09	HO-COASTAL	0	834	0	588
89	10/01/09 09/30/10	11/10/09 11/14/09	HO WIND BEACH	0	287,823	0	13,387
89	10/01/09 09/30/10	11/10/09 11/14/09	HO WIND COASTAL	0	72,496	0	7,845
			TOTAL	0	361,153	0	21,820

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
92	10/01/08 09/30/09	02/04/10 02/11/10	HO-BEACH	0	23,447	0	1,400
92	10/01/08 09/30/09	02/04/10 02/11/10	HO-COASTAL	0	7,691	0	2,628
92	10/01/08 09/30/09	02/04/10 02/11/10	HO WIND BEACH	0	147,151	0	8,576
92	10/01/08 09/30/09	02/04/10 02/11/10	HO WIND COASTAL	0	785,256	0	50,352
				<u>0</u>	<u>963,545</u>	<u>0</u>	<u>62,956</u>
92	10/01/09 09/30/10	02/04/10 02/11/10	HO-BEACH	0	0	0	0
92	10/01/09 09/30/10	02/04/10 02/11/10	HO-COASTAL	0	44,687	0	1,700
92	10/01/09 09/30/10	02/04/10 02/11/10	HO WIND BEACH	0	46,668	0	3,040
92	10/01/09 09/30/10	02/04/10 02/11/10	HO WIND COASTAL	0	188,960	0	13,892
				<u>0</u>	<u>280,315</u>	<u>0</u>	<u>18,632</u>
18	10/01/08 09/30/09	06/10/10 06/16/10	HO-BEACH	0	0	0	0
18	10/01/08 09/30/09	06/10/10 06/16/10	HO-COASTAL	0	0	0	0
18	10/01/08 09/30/09	06/10/10 06/16/10	HO WIND BEACH	0	8,938	0	0
18	10/01/08 09/30/09	06/10/10 06/16/10	HO WIND COASTAL	0	5,100	0	0
				<u>0</u>	<u>14,038</u>	<u>0</u>	<u>0</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
18	10/01/09 09/30/10	06/10/10 06/16/10	HO-BEACH	0	0	0	0
18	10/01/09 09/30/10	06/10/10 06/16/10	HO-COASTAL	0	0	0	0
18	10/01/09 09/30/10	06/10/10 06/16/10	HO WIND BEACH	0	0	0	0
18	10/01/09 09/30/10	06/10/10 06/16/10	HO WIND COASTAL	0	15,887	0	1,040
				<u>0</u>	<u>15,887</u>	<u>0</u>	<u>1,040</u>
5	10/01/08 09/30/09	09/03/10 09/05/10	HO-BEACH	0	5,669	0	693
5	10/01/08 09/30/09	09/03/10 09/05/10	HO-COASTAL	0	0	0	0
5	10/01/08 09/30/09	09/03/10 09/05/10	HO WIND BEACH	0	30,779	0	3,711
5	10/01/08 09/30/09	09/03/10 09/05/10	HO WIND COASTAL	0	5,123	0	1,061
				<u>0</u>	<u>41,571</u>	<u>0</u>	<u>5,465</u>
5	10/01/09 09/30/10	09/03/10 09/05/10	HO-BEACH	0	36,787	0	3,427
5	10/01/09 09/30/10	09/03/10 09/05/10	HO-COASTAL	0	20,341	0	1,898
5	10/01/09 09/30/10	09/03/10 09/05/10	HO WIND BEACH	70,002	419,562	7,000	46,322
5	10/01/09 09/30/10	09/03/10 09/05/10	HO WIND COASTAL	0	265,983	0	23,829
				<u>70,002</u>	<u>742,673</u>	<u>7,000</u>	<u>75,476</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
30	10/01/08 09/30/09	09/25/10 10/03/10	HO-BEACH	0	0	0	0
30	10/01/08 09/30/09	09/25/10 10/03/10	HO-COASTAL	0	0	0	0
30	10/01/08 09/30/09	09/25/10 10/03/10	HO WIND BEACH	0	3,505	0	284
30	10/01/08 09/30/09	09/25/10 10/03/10	HO WIND COASTAL	0	12,233	0	873
				<u>0</u>	<u>15,738</u>	<u>0</u>	<u>1,157</u>
30	10/01/09 09/30/10	09/25/10 10/03/10	HO-BEACH	0	53,584	0	3,794
30	10/01/09 09/30/10	09/25/10 10/03/10	HO-COASTAL	23,297	289,220	2,330	26,749
30	10/01/09 09/30/10	09/25/10 10/03/10	HO WIND BEACH	0	658,334	0	43,013
30	10/01/09 09/30/10	09/25/10 10/03/10	HO WIND COASTAL	7,949	2,070,250	795	218,129
				<u>31,246</u>	<u>3,071,388</u>	<u>3,125</u>	<u>291,685</u>
30	10/01/10 09/30/11	09/25/10 10/03/10	HO-BEACH	0	0	0	0
30	10/01/10 09/30/11	09/25/10 10/03/10	HO-COASTAL	0	0	0	0
30	10/01/10 09/30/11	09/25/10 10/03/10	HO WIND BEACH	0	0	0	0
30	10/01/10 09/30/11	09/25/10 10/03/10	HO WIND COASTAL	0	6,128	0	567
				<u>0</u>	<u>6,128</u>	<u>0</u>	<u>567</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
26	10/01/03 09/30/04	08/13/04 08/14/04	HO-BEACH	0	0	0	0
26	10/01/03 09/30/04	08/13/04 08/14/04	HO-COASTAL	0	0	0	0
26	10/01/03 09/30/04	08/13/04 08/14/04	HO WIND BEACH	0	28,877	0	0
26	10/01/03 09/30/04	08/13/04 08/14/04	HO WIND COASTAL	0	0	0	0
				<u>0</u>	<u>28,877</u>	<u>0</u>	<u>0</u>
97	10/01/08 09/30/09	03/28/10 03/29/10	HO-BEACH	0	0	0	0
97	10/01/08 09/30/09	03/28/10 03/29/10	HO-COASTAL	0	0	0	0
97	10/01/08 09/30/09	03/28/10 03/29/10	HO WIND BEACH	0	0	0	0
97	10/01/08 09/30/09	03/28/10 03/29/10	HO WIND COASTAL	0	9,818	0	544
				<u>0</u>	<u>9,818</u>	<u>0</u>	<u>544</u>
97	10/01/09 09/30/10	03/28/10 03/29/10	HO-BEACH	0	0	0	0
97	10/01/09 09/30/10	03/28/10 03/29/10	HO-COASTAL	0	0	0	0
97	10/01/09 09/30/10	03/28/10 03/29/10	HO WIND BEACH	0	0	0	0
97	10/01/09 09/30/10	03/28/10 03/29/10	HO WIND COASTAL	0	2,570	0	288
				<u>0</u>	<u>2,570</u>	<u>0</u>	<u>288</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
17	10/01/09 09/30/10	06/18/11 06/20/11	HO-BEACH	0	0	0	0
17	10/01/09 09/30/10	06/18/11 06/20/11	HO-COASTAL	0	0	0	0
17	10/01/09 09/30/10	06/18/11 06/20/11	HO WIND BEACH	0	0	0	0
17	10/01/09 09/30/10	06/18/11 06/20/11	HO WIND COASTAL	26,500	0	2,650	0
				<u>26,500</u>	<u>0</u>	<u>2,650</u>	<u>0</u>
17	10/01/10 09/30/11	06/18/11 06/20/11	HO-BEACH	0	0	0	0
17	10/01/10 09/30/11	06/18/11 06/20/11	HO-COASTAL	599	0	60	0
17	10/01/10 09/30/11	06/18/11 06/20/11	HO WIND BEACH	5,000	0	500	0
17	10/01/10 09/30/11	06/18/11 06/20/11	HO WIND COASTAL	14,198	0	1,420	0
				<u>19,797</u>	<u>0</u>	<u>1,980</u>	<u>0</u>
42	10/01/09 09/30/10	04/03/11 04/05/11	HO-BEACH	0	0	0	0
42	10/01/09 09/30/10	04/03/11 04/05/11	HO-COASTAL	0	0	0	0
42	10/01/09 09/30/10	04/03/11 04/05/11	HO WIND BEACH	0	21,605	0	1,207
42	10/01/09 09/30/10	04/03/11 04/05/11	HO WIND COASTAL	3,500	52,868	350	4,849
				<u>3,500</u>	<u>74,473</u>	<u>350</u>	<u>6,056</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
42	10/01/10 09/30/11	04/03/11 04/05/11	HO-BEACH	0	0	0	0
42	10/01/10 09/30/11	04/03/11 04/05/11	HO-COASTAL	0	0	0	0
42	10/01/10 09/30/11	04/03/11 04/05/11	HO WIND BEACH	0	5,000	0	596
42	10/01/10 09/30/11	04/03/11 04/05/11	HO WIND COASTAL	0	34,602	0	3,405
				<u>0</u>	<u>39,602</u>	<u>0</u>	<u>4,001</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HO-BEACH	5,000	0	500	0
44	10/01/09 09/30/10	04/14/11 04/16/11	HO-COASTAL	0	15,393	0	1,122
44	10/01/09 09/30/10	04/14/11 04/16/11	HO WIND BEACH	138,723	389,268	13,872	12,408
44	10/01/09 09/30/10	04/14/11 04/16/11	HO WIND COASTAL	718,700	1,497,583	71,870	54,732
				<u>862,423</u>	<u>1,902,244</u>	<u>86,242</u>	<u>68,262</u>
44	10/01/10 09/30/11	04/14/11 04/16/11	HO-BEACH	0	0	0	0
44	10/01/10 09/30/11	04/14/11 04/16/11	HO-COASTAL	91,246	185,470	9,125	3,378
44	10/01/10 09/30/11	04/14/11 04/16/11	HO WIND BEACH	81,178	613,731	8,118	25,948
44	10/01/10 09/30/11	04/14/11 04/16/11	HO WIND COASTAL	527,612	1,401,948	52,761	54,578
				<u>700,036</u>	<u>2,201,149</u>	<u>70,004</u>	<u>83,904</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
48	10/01/09 09/30/10	05/20/11 05/27/11	HO-BEACH	0	0	0	0
48	10/01/09 09/30/10	05/20/11 05/27/11	HO-COASTAL	0	0	0	0
48	10/01/09 09/30/10	05/20/11 05/27/11	HO WIND BEACH	3,000	0	300	0
48	10/01/09 09/30/10	05/20/11 05/27/11	HO WIND COASTAL	0	0	0	0
				<u>3,000</u>	<u>0</u>	<u>300</u>	<u>0</u>
53	10/01/09 09/30/10	06/16/11 06/22/11	HO-BEACH	0	0	0	0
53	10/01/09 09/30/10	06/16/11 06/22/11	HO-COASTAL	0	0	0	0
53	10/01/09 09/30/10	06/16/11 06/22/11	HO WIND BEACH	0	0	0	0
53	10/01/09 09/30/10	06/16/11 06/22/11	HO WIND COASTAL	3,000	0	300	0
				<u>3,000</u>	<u>0</u>	<u>300</u>	<u>0</u>
53	10/01/10 09/30/11	06/16/11 06/22/11	HO-BEACH	0	0	0	0
53	10/01/10 09/30/11	06/16/11 06/22/11	HO-COASTAL	6,000	0	600	0
53	10/01/10 09/30/11	06/16/11 06/22/11	HO WIND BEACH	0	0	0	0
53	10/01/10 09/30/11	06/16/11 06/22/11	HO WIND COASTAL	31,500	0	3,150	25
				<u>37,500</u>	<u>0</u>	<u>3,750</u>	<u>25</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
47	10/01/09 09/30/10	05/10/11 05/13/11	HO-BEACH	0	0	0	0
47	10/01/09 09/30/10	05/10/11 05/13/11	HO-COASTAL	0	9,123	0	518
47	10/01/09 09/30/10	05/10/11 05/13/11	HO WIND BEACH	0	0	0	0
47	10/01/09 09/30/10	05/10/11 05/13/11	HO WIND COASTAL	0	0	0	0
				<u>0</u>	<u>9,123</u>	<u>0</u>	<u>518</u>
47	10/01/10 09/30/11	05/10/11 05/13/11	HO-BEACH	0	0	0	0
47	10/01/10 09/30/11	05/10/11 05/13/11	HO-COASTAL	0	0	0	0
47	10/01/10 09/30/11	05/10/11 05/13/11	HO WIND BEACH	0	0	0	206
47	10/01/10 09/30/11	05/10/11 05/13/11	HO WIND COASTAL	6,000	0	600	0
				<u>6,000</u>	<u>0</u>	<u>600</u>	<u>206</u>
43	10/01/09 09/30/10	04/08/11 04/11/11	HO-BEACH	0	0	0	0
43	10/01/09 09/30/10	04/08/11 04/11/11	HO-COASTAL	0	0	0	0
43	10/01/09 09/30/10	04/08/11 04/11/11	HO WIND BEACH	0	0	0	0
43	10/01/09 09/30/10	04/08/11 04/11/11	HO WIND COASTAL	0	5,596	0	354
				<u>0</u>	<u>5,596</u>	<u>0</u>	<u>354</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF JUNE 30, 2011

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
43	10/01/10 09/30/11	04/08/11 04/11/11	HO-BEACH	0	0	0	0
43	10/01/10 09/30/11	04/08/11 04/11/11	HO-COASTAL	0	0	0	0
43	10/01/10 09/30/11	04/08/11 04/11/11	HO WIND BEACH	0	0	0	0
43	10/01/10 09/30/11	04/08/11 04/11/11	HO WIND COASTAL	99	0	10	203
				<u>99</u>	<u>0</u>	<u>10</u>	<u>203</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 AS OF JUNE 30, 2011

AGGREGATE LIABILITY BY COUNTIES

RESIDENTIAL AGGREGATE LIABILITY

COUNTY	DWELLING BEACH LIABILITY *	DWELLING BEACH COUNT	HOMEOWNER BEACH LIABILITY*	HOMEOWNER BEACH COUNT	HOMEOWNER COASTAL LIABILITY *	HOMEOWNER COASTAL COUNT	HO WIND BEACH LIABILITY*	HO WIND BEACH COUNT	HO WIND COASTAL LIABILITY *	HO WIND COASTAL COUNT	DWELLING BEACH WIND LIABILITY *	DWELLING BEACH WIND COUNT	DWELLING COASTAL WIND LIABILITY*	DWELLING COASTAL WIND COUNT	TOTAL RESIDENTIAL BEACH LIABILITY *	TOTAL RESIDENTIAL COUNT
BEAUFORT	0	0	0	0	69,199,440	151	0	0	822,167,424	2,436	0	0	81,586,521	935	972,953,385	3,522
BRUNSWICK	1,550,490,997	7,146	151,203,280	243	423,011,000	824	1,816,787,922	3,846	7,097,241,284	17,291	88,297,521	436	314,030,625	2,879	11,441,062,629	32,665
CAMDEN	0	0	0	0	25,767,060	51	0	0	340,075,000	883	0	0	20,333,360	165	386,175,420	1,099
CARTERET	547,742,189	4,270	134,159,250	216	234,387,440	465	1,748,637,172	3,484	4,214,513,224	11,173	118,022,763	538	259,887,717	1,990	7,257,349,755	22,136
CHOWAN	0	0	0	0	17,666,720	43	0	0	398,811,811	1,130	0	0	40,518,834	400	456,997,365	1,573
CRAVEN	0	0	0	0	254,245,540	551	0	0	2,080,544,597	6,324	0	0	137,283,292	1,168	2,472,073,429	8,043
CURRITUCK	724,175,746	2,038	11,340,180	16	80,538,530	162	1,424,435,388	1,852	1,163,356,464	2,963	58,223,918	150	68,572,374	524	3,530,642,600	7,705
DARE	2,270,471,752	10,236	353,653,740	563	46,212,870	76	4,034,899,834	7,902	668,608,884	1,462	304,304,925	1,160	25,538,400	157	7,703,690,405	21,556
HYDE	68,105,777	367	3,524,010	6	5,580,170	18	48,800,410	111	40,597,880	143	8,672,667	42	12,883,173	176	188,164,087	863
JONES	0	0	0	0	15,033,520	40	0	0	119,593,054	420	0	0	15,377,914	194	150,004,488	654
NEW HANOVER	479,350,321	2,310	194,154,120	358	684,735,660	1,364	1,147,384,695	2,157	11,795,102,163	28,096	86,011,536	369	496,070,163	2,979	14,882,808,658	37,633
ONSLow	143,021,714	891	27,155,360	44	473,486,320	1,109	338,807,337	733	4,571,501,397	15,074	20,776,541	88	535,005,017	3,940	6,109,753,686	21,879
PAMLICO	0	0	0	0	19,245,450	38	0	0	580,883,729	1,464	0	0	52,303,823	459	652,433,002	1,961
PASQUOTANK	0	0	0	0	91,240,850	189	0	0	829,888,512	2,489	0	0	84,951,831	723	1,006,081,193	3,401
PENDER	244,512,456	1,271	27,309,140	42	122,344,950	239	454,676,500	994	2,165,757,508	5,793	23,242,060	103	156,335,893	1,474	3,194,178,507	9,916
PERQUIMANS	0	0	0	0	24,247,970	57	0	0	404,513,020	1,040	0	0	32,776,953	333	461,537,943	1,430
TYRRELL	0	0	0	0	4,217,800	11	0	0	53,939,610	185	0	0	11,657,340	154	69,814,750	350
WASHINGTON	0	0	0	0	14,070,550	38	0	0	143,541,568	490	0	0	19,991,571	241	177,603,689	769
TOTAL	6,027,870,952	28,529	902,499,080	1,488	2,605,231,840	5,426	11,014,429,258	21,079	37,490,637,129	98,856	707,551,931	2,886	2,365,104,801	18,891	61,113,324,991	177,155

COMMERCIAL AGGREGATE LIABILITY

COUNTY	COMMERCIAL BEACH LIABILITY *	COMMERCIAL BEACH COUNT	COMMERCIAL BEACH WIND LIABILITY*	COMMERCIAL BEACH WIND COUNT	COMMERCIAL COASTAL WIND LIABILITY *	COMMERCIAL COASTAL WIND COUNT	TOTAL COMMERCIAL BEACH LIABILITY *	TOTAL COMMERCIAL COUNT
BEAUFORT	0	0	0	0	154,612,592	215	154,612,592	215
BRUNSWICK	32,102,332	61	322,845,011	186	959,304,749	828	1,314,252,092	1,075
CAMDEN	0	0	0	0	29,924,117	42	29,924,117	42
CARTERET	33,306,810	87	700,151,547	336	874,538,647	950	1,607,997,004	1,373
CHOWAN	0	0	0	0	119,686,345	123	119,686,345	123
CRAVEN	0	0	0	0	526,645,771	598	526,645,771	598
CURRITUCK	5,275,600	20	74,094,848	85	131,587,442	217	210,957,890	322
DARE	97,360,368	203	960,343,411	847	203,689,570	166	1,261,393,349	1,216
HYDE	10,471,900	25	41,012,226	51	21,054,166	31	72,538,292	107
JONES	0	0	0	0	11,593,051	40	11,593,051	40
NEW HANOVER	73,704,135	169	515,816,610	343	1,703,385,208	1,291	2,292,905,953	1,803
ONSLow	1,940,460	11	81,315,792	25	852,087,284	1,075	935,343,536	1,111
PAMLICO	0	0	0	0	88,146,050	131	88,146,050	131
PASQUOTANK	0	0	0	0	223,151,087	254	223,151,087	254
PENDER	10,075,860	24	79,238,340	68	155,289,869	232	244,604,069	324
PERQUIMANS	0	0	0	0	45,908,436	87	45,908,436	87
TYRRELL	0	0	0	0	22,015,312	30	22,015,312	30
WASHINGTON	0	0	0	0	56,613,813	78	56,613,813	78
TOTAL	264,237,465	600	2,774,817,785	1,941	6,179,233,509	6,388	9,218,288,759	8,929

TOTAL BEACH

COUNTY	TOTAL BEACH LIABILITY *	TOTAL BEACH COUNT
BEAUFORT	1,127,565,977	3,737
BRUNSWICK	12,755,314,721	33,740
CAMDEN	416,099,537	1,141
CARTERET	8,865,346,759	23,509
CHOWAN	576,683,710	1,696
CRAVEN	2,998,719,200	8,641
CURRITUCK	3,741,600,490	8,027
DARE	8,965,083,754	22,772
HYDE	260,702,379	970
JONES	161,597,539	694
NEW HANOVER	17,175,714,611	39,436
ONSLow	7,045,097,222	22,990
PAMLICO	740,579,052	2,092
PASQUOTANK	1,229,232,280	3,655
PENDER	3,438,782,576	10,240
PERQUIMANS	507,446,379	1,517
TYRRELL	91,830,062	380
WASHINGTON	234,217,502	847
TOTAL	70,331,613,750	186,084

* Based upon the total Building and Personal Property amounts. Dwelling "other coverages," which are additional amounts of insurance based upon Coverage A and Commercial policy extensions, are not factored into this amount.