



NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION

**Statutory Financial Statements
March 31, 2022**

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NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
BALANCE SHEET
AS OF MARCH 31, 2022

ASSETS	LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
CASH	86,813,950	0	86,813,950
CASH EQUIVALENTS	78,994,355	0	78,994,355
INVESTMENTS	875,866,736	0	875,866,736
INTEREST INCOME DUE OR ACCRUED	3,160,572	0	3,160,572
FIXED ASSETS	543,727	(543,727)	0
DATA PROCESSING EQUIPMENT	2,785	0	2,785
ACCOUNTS RECEIVABLE - PREMIUM	28,335,256	(179,834)	28,155,422
PREPAID EXPENSE	35,065	(35,065)	0
TOTAL ASSETS	1,073,752,446	(758,626)	1,072,993,820

LIABILITIES & SURPLUS

LIABILITIES	
ACCOUNTS PAYABLE	108,315
ACCOUNTS PAYABLE - FAIR PLAN	1,547,999
BENEFIT PAYABLE	351,363
PREMIUM SUSPENSE	1,358
PREMIUM REFUND	524,485
COMMISSION PAYABLE	4,093,238
ACCUAL-PREMIUM TAX	2,582,412
ACCUAL-POST RETIREMENT	6,428,415
ACCUAL-PENSION	5,006,631
ACCUAL-RENT	254,381
CLAIMS PAYABLE	449,768
PREPAID PREMIUMS	11,099,528
UNCLAIMED CHECKS	5,769,987
IBHS GRANT ACCRUAL	6,570,000
CEDED REINSURANCE PREMIUMS PAYABLE	23,142,467
TOTAL LIABILITIES	67,930,347

RESERVES FOR

UNPAID LOSSES (INCL. IBNR)	40,837,792
UNPAID LAE RESERVES	9,905,216
UNEARNED PREMIUMS	168,629,132
TOTAL RESERVES	219,372,140
 SURPLUS	 785,691,333
 TOTAL LIABILITIES & SURPLUS	 1,072,993,820

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
 INCOME STATEMENT AND SURPLUS ACCOUNT
 FOR THE PERIOD ENDED MARCH 31, 2022

	YEAR TO TO DATE
<u>UNDERWRITING INCOME</u>	
PREMIUMS EARNED	115,760,933
CEDED REINSURANCE PREMIUMS	(35,912,544)
NET PREMIUMS EARNED	79,848,389
<u>DEDUCTIONS</u>	
NET LOSSES INCURRED	11,177,799
NET LOSS EXPENSE INCURRED	9,723,651
OPERATING EXPENSE INCURRED	15,179,164
PREMIUM TAXES	2,582,412
TOTAL DEDUCTIONS	38,663,026
<u>OTHER INCOME</u>	
PREMIUM CHARGED OFF	(64,362)
SERVICE CHARGES	123,914
MISCELLANEOUS INCOME	(481)
IBHS GRANT PROGRAM	(167,561)
NET UNDERWRITING GAIN OR (LOSS)	41,076,873
<u>INVESTMENT INCOME</u>	
INVESTMENT INCOME	3,068,077
NET INCOME OR (LOSS)	<u>44,144,950</u>
<u>SURPLUS ACCOUNT</u>	
SURPLUS (PRIOR PERIOD)	<u>741,540,658</u>
NET INCOME OR (LOSS)	44,144,950
CHANGE IN ASSETS NOT ADMITTED	5,725
NET CHANGE IN SURPLUS	<u>44,150,675</u>
SURPLUS (CURRENT PERIOD)	<u>785,691,333</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
SURPLUS ACCOUNT
FOR THE PERIOD ENDED MARCH 31, 2022

YEAR TO DATE

INCOME RECEIVED	2022	2021	2020	2019	2018	2017	TOTAL
PREMIUMS WRITTEN	94,615,083	(2,739,718)	0	0	0	0	91,875,365
CEDED REINSURANCE	(35,912,544)	0	0	0	0	0	(35,912,544)
INVESTMENT INCOME	3,068,077	0	0	0	0	0	3,068,077
PREMIUM CHARGED OFF	(64,362)	0	0	0	0	0	(64,362)
SERVICE CHARGES	123,914	0	0	0	0	0	123,914
MISCELLANEOUS INCOME	(481)	0	0	0	0	0	(481)
IBHS GRANT PROGRAM	(167,561)	0	0	0	0	0	(167,561)
TOTAL INCOME	61,662,126	(2,739,718)	0	0	0	0	58,922,408
EXPENSES PAID							
LOSSES	485,262	8,633,626	3,158,596	561,429	142,753	350,088	13,331,754
LOSS ADJUSTMENT EXPENSES	4,982,091	711,757	167,667	32,261	161,804	76,108	6,131,688
COMMISSION	12,266,560	(356,163)	0	0	0	0	11,910,397
PREMIUM TAX	2,582,412	0	0	0	0	0	2,582,412
ADMINISTRATIVE EXPENSES	3,268,767	0	0	0	0	0	3,268,767
TOTAL EXPENSES PAID	23,585,093	8,989,219	3,326,262	593,690	304,557	426,196	37,225,018
NET CASH CHANGE	38,077,033	(11,728,937)	(3,326,262)	(593,690)	(304,557)	(426,196)	21,697,390
RESERVES:							
DEDUCT: (CURRENT PERIOD)							
LOSSES (INCL. IBNR.)	14,415,483	4,891,134	4,599,643	4,592,331	9,571,932	2,767,269	40,837,792
LOSS ADJUSTMENT EXPENSES	3,496,479	1,186,346	1,115,644	1,113,871	2,321,674	671,202	9,905,216
UNEARNED PREMIUMS	58,519,808	110,109,325	0	0	0	0	168,629,132
ADD: (PRIOR PERIOD)							
LOSSES (INCL. IBNR.)	0	18,174,445	6,279,065	4,844,172	11,158,128	2,535,937	42,991,747
LOSS ADJUSTMENT EXPENSES	0	1,584,870	1,196,336	922,949	2,125,932	483,166	6,313,253
UNEARNED PREMIUMS	0	192,514,700	0	0	0	0	192,514,700
NET RESERVE CHANGE	(76,431,770)	96,087,211	1,760,113	60,918	1,390,455	(419,368)	22,447,560
NET OTHER CHANGES							
ASSETS NOT ADMITTED	5,725	0	0	0	0	0	5,725
TOTAL NET OTHER CHANGES	5,725	0	0	0	0	0	5,725
CHANGE IN SURPLUS	(38,349,012)	84,358,274	(1,566,149)	(532,772)	1,085,897	(845,563)	44,150,675

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
SURPLUS ACCOUNT FOR OPEN YEARS
AS OF MARCH 31, 2022

	2022				2021			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	30,521,459	4,303,148	54,183,607	5,606,869	126,157,478	15,613,692	231,081,965	20,672,224
CEDED REINSURANCE	(11,457,170)	(1,664,464)	(20,590,982)	(2,199,928)	(23,125,554)	(2,898,008)	(42,673,298)	(4,272,114)
INVESTMENT INCOME	989,717	139,538	1,757,008	181,814	4,202,728	516,684	7,674,630	681,416
MISCELLANEOUS INCOME	19,056	2,687	33,829	3,501	56,609	6,960	103,375	9,178
IBHS GRANT PROGRAM	(54,053)	(7,621)	(95,958)	(9,930)	(2,915,504)	(358,432)	(5,324,022)	(472,710)
TOTAL INCOME	20,019,009	2,773,287	35,287,504	3,582,325	104,375,757	12,880,894	190,862,650	16,617,995
EXPENSES PAID								
LOSSES	85,020	2,166	278,358	119,719	5,268,807	369,515	16,005,784	694,583
CEDED LOSSES	0	0	0	0	0	0	0	0
LOSS ADJUSTMENT EXPENSES	796,854	387,808	2,857,189	940,241	2,260,815	961,539	8,092,065	2,721,573
CEDED LOSS ADJUSTMENT EXPENSES	0	0	0	0	0	0	0	0
COMMISSION	3,957,015	557,890	7,024,741	726,914	16,373,550	2,012,871	29,899,211	2,654,554
PREMIUM TAX	833,049	117,450	1,478,880	153,033	3,531,641	434,180	6,449,152	572,608
ADMINISTRATIVE EXPENSES	1,054,457	148,665	1,871,938	193,706	4,992,411	613,767	9,116,676	809,452
TOTAL EXPENSES PAID	6,726,395	1,213,979	13,511,107	2,133,613	32,427,224	4,391,873	69,562,889	7,452,770
NET CASH CHANGE	13,292,614	1,559,308	21,776,398	1,448,713	71,948,533	8,489,021	121,299,761	9,165,225
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	2,300,101	1,104,573	8,300,522	2,710,287	800,744	38,821	3,980,143	71,426
LOSS ADJUSTMENT EXPENSES	557,890	267,914	2,013,294	657,381	194,221	9,416	965,385	17,325
UNEARNED PREMIUMS	19,155,737	2,597,196	33,494,504	3,272,372	35,277,705	3,741,067	65,520,242	5,570,311
NET RESERVE CHANGE	22,013,727	3,969,683	43,808,320	6,640,040	36,272,670	3,789,303	70,465,769	5,659,062
NET OTHER CHANGES								
ASSETS NOT ADMITTED	1,847	260	3,279	339	6,558	806	11,976	1,063
MINIMUM PENSION LIABILITY	0	0	0	0	285,263	35,070	520,920	46,252
CHANGE IN UNREALIZED GAIN/LOSS	0	0	0	0	205,700	25,289	375,629	33,351
TOTAL NET OTHER CHANGES	1,847	260	3,279	339	497,520	61,165	908,525	80,666
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	0	0
SURPLUS	(8,719,267)	(2,410,114)	(22,028,644)	(5,190,988)	36,173,383	4,760,884	51,742,517	3,586,829

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
SURPLUS ACCOUNT FOR OPEN YEARS
AS OF MARCH 31, 2022

	2020				2019			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
INCOME RECEIVED								
PREMIUMS WRITTEN	111,672,122	12,055,458	205,646,499	19,530,838	108,919,764	10,678,681	193,139,239	19,129,513
CEDED REINSURANCE	(25,291,795)	(2,866,120)	(45,980,246)	(4,558,976)	(23,706,245)	(4,125,057)	(29,748,414)	(4,548,257)
INVESTMENT INCOME	4,045,904	416,937	7,357,267	670,436	5,260,023	505,061	9,302,516	915,033
MISCELLANEOUS INCOME	111,633	11,504	202,998	18,498	114,778	11,021	202,989	19,967
IBHS GRANT PROGRAM	(2,827,024)	(291,330)	(5,140,797)	(468,459)	(2,008,378)	(192,842)	(3,551,879)	(349,377)
TOTAL INCOME	87,710,839	9,326,450	162,085,721	15,192,338	88,579,942	6,876,864	169,344,451	15,166,879
EXPENSES PAID								
LOSSES	15,305,685	1,726,370	51,054,958	3,217,750	27,986,274	9,883,169	51,211,361	2,941,155
CEDED LOSSES	0	0	0	0	0	0	0	0
LOSS ADJUSTMENT EXPENSES	3,559,056	1,608,570	10,468,507	5,287,980	5,576,447	3,786,829	16,250,328	4,254,633
CEDED LOSS ADJUSTMENT EXPENSES	0	0	0	0	0	0	0	0
COMMISSION	14,754,282	1,520,454	26,499,139	2,444,894	14,258,051	1,369,041	24,519,728	2,480,329
PREMIUM TAX	3,173,889	327,075	5,771,554	525,937	3,068,445	294,628	5,426,641	533,786
ADMINISTRATIVE EXPENSES	6,798,979	700,646	12,363,592	1,126,641	6,207,906	596,076	10,978,875	1,079,927
TOTAL EXPENSES PAID	43,591,891	5,883,114	106,157,751	12,603,202	57,097,123	15,929,743	108,386,933	11,289,830
NET CASH CHANGE	44,118,948	3,443,336	55,927,971	2,589,136	31,482,819	(9,052,879)	60,957,518	3,877,048
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	668,449	49,002	3,604,656	277,536	498,401	476,909	3,270,491	346,530
LOSS ADJUSTMENT EXPENSES	162,132	11,885	874,310	67,316	120,887	115,674	793,258	84,051
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
NET RESERVE CHANGE	830,582	60,887	4,478,966	344,852	619,289	592,583	4,063,750	430,581
NET OTHER CHANGES								
ASSETS NOT ADMITTED	(50,338)	(5,187)	(91,538)	(8,341)	32,364	3,108	57,236	5,630
MINIMUM PENSION LIABILITY	87,072	8,973	158,336	14,428	(349,677)	(33,576)	(618,415)	(60,830)
CHANGE IN UNREALIZED GAIN/LOSS	(207,297)	(21,362)	(376,959)	(34,351)	0	0	0	0
TOTAL NET OTHER CHANGES	(170,564)	(17,577)	(310,161)	(28,264)	(317,314)	(30,468)	(561,179)	(55,200)
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	0	0
SURPLUS	43,117,803	3,364,872	51,138,844	2,216,020	30,546,217	(9,675,930)	56,332,589	3,391,268

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
SURPLUS ACCOUNT FOR OPEN YEARS
AS OF MARCH 31, 2022

	2018				2017				
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	TOTAL
INCOME RECEIVED									
PREMIUMS WRITTEN	109,068,817	10,304,932	192,783,434	18,838,524	113,030,178	16,870,596	193,583,253	20,669,079	1,844,061,369
CEDED REINSURANCE	(6,602,189)	(1,277,475)	(8,387,825)	(1,351,093)	(12,663,743)	(2,590,114)	(16,180,672)	(2,661,470)	(301,421,209)
INVESTMENT INCOME	11,483,968	1,060,508	20,168,681	1,951,252	9,962,669	1,470,645	17,077,976	1,804,361	109,596,770
MISCELLANEOUS INCOME	109,917	10,150	193,041	18,676	99,674	14,713	170,861	18,052	1,563,666
IBHS GRANT PROGRAM	0	0	0	0	0	0	0	0	(24,068,314)
TOTAL INCOME	114,060,513	10,098,115	204,757,331	19,457,359	110,428,778	15,765,840	194,651,418	19,830,022	1,629,732,281
EXPENSES PAID									
LOSSES	171,623,708	105,542,988	703,748,739	96,359,626	80,613,655	12,627,189	221,318,532	45,140,220	1,623,125,330
CEDED LOSSES	(12,775,848)	(8,787,987)	(64,237,946)	(8,297,673)	0	0	0	0	(94,099,454)
LOSS ADJUSTMENT EXPENSES	13,751,126	6,220,171	63,846,480	4,871,155	5,967,609	1,044,029	18,790,221	2,127,210	186,428,434
CEDED LOSS ADJUSTMENT EXPENSES	(856,275)	(394,937)	(4,375,726)	(273,607)	0	0	0	0	(5,900,545)
COMMISSION	14,129,791	1,342,438	25,036,963	2,447,700	14,562,478	2,126,210	25,044,376	2,659,939	238,402,560
PREMIUM TAX	3,074,901	283,957	5,400,284	522,459	3,189,854	470,872	5,468,039	577,722	51,680,037
ADMINISTRATIVE EXPENSES	6,074,436	560,955	10,668,208	1,032,113	2,914,351	430,203	4,995,771	527,825	85,857,577
TOTAL EXPENSES PAID	195,021,839	104,767,585	740,087,002	96,661,773	107,247,947	16,698,503	275,616,939	51,032,916	2,085,493,939
NET CASH CHANGE	(80,961,326)	(94,669,470)	(535,329,671)	(77,204,414)	3,180,831	(932,663)	(80,965,521)	(31,202,894)	(455,761,657)
RESERVES:									
DEDUCT: (CURRENT PERIOD)									
LOSSES (INCL. IBNR.)	2,027,606	1,000,833	3,481,628	3,061,864	227,501	533,517	736,251	1,270,000	40,837,792
LOSS ADJUSTMENT EXPENSES	491,796	242,752	844,470	742,656	55,180	129,405	178,578	308,039	9,905,216
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0	168,629,132
NET RESERVE CHANGE	2,519,403	1,243,585	4,326,098	3,804,520	282,681	662,921	914,829	1,578,039	219,372,140
NET OTHER CHANGES									
ASSETS NOT ADMITTED	6,190,963	571,716	10,872,858	1,051,912	(2,548,062)	(376,133)	(4,367,880)	(461,485)	10,902,949
MINIMUM PENSION LIABILITY	730,861	67,493	1,283,573	124,181	(104,593)	(15,440)	(179,293)	(18,943)	1,981,655
CHANGE IN UNREALIZED GAIN/LOSS	0	0	0	0	0	0	0	0	0
TOTAL NET OTHER CHANGES	6,921,824	639,209	12,156,431	1,176,093	(2,652,655)	(391,573)	(4,547,173)	(480,428)	12,884,604
SETTLEMENT ROLL FORWARD	0	0	0	0	596,521,875	44,846,495	752,988,775	53,583,382	1,447,940,527
SURPLUS	(76,558,904)	(95,273,846)	(527,499,338)	(79,832,841)	596,767,370	42,859,338	666,561,251	20,322,021	785,691,333

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
 STATISTICAL REPORT OF PREMIUMS
 FOR THE PERIOD ENDED MARCH 31, 2022

YEAR TO DATE

PREMIUMS WRITTEN	2022	2021	TOTAL
RESIDENTIAL - FIRE	886,912	(48,630)	838,282
RESIDENTIAL - EC	12,178,495	(622,955)	11,555,540
COMMERCIAL - FIRE	0	0	0
COMMERCIAL - EC	0	0	0
COMMERCIAL PROPERTY	1,928,818	(275)	1,928,544
CRIME - RESIDENTIAL	93,772	(2,761)	91,011
CRIME - COMMERCIAL	4,846	0	4,846
HOMEOWNER - BEACH	1,703,852	(74,422)	1,629,430
HOMEOWNER - COASTAL	6,458,471	(231,367)	6,227,104
HO - BEACH WIND	14,438,982	(390,546)	14,048,436
HO - COASTAL WIND	43,420,222	(1,015,315)	42,404,907
WIND - RESIDENTIAL	1,219,447	(71,169)	1,148,278
WIND - COMMERCIAL	2,369,483	(44,660)	2,324,823
COASTAL - RESIDENTIAL	4,304,914	(258,842)	4,046,072
COASTAL - COMMERCIAL	5,606,869	21,225	5,628,094
TOTAL	94,615,083	(2,739,718)	91,875,365

UNEARNED PREMIUMS (PRIOR PERIOD)	2022	2021	TOTAL
RESIDENTIAL - FIRE	0	1,958,976	1,958,976
RESIDENTIAL - EC	0	24,290,615	24,290,615
COMMERCIAL - FIRE	0	3,381	3,381
COMMERCIAL - EC	0	14,785	14,785
COMMERCIAL PROPERTY	0	3,015,727	3,015,727
CRIME - RESIDENTIAL	0	201,170	201,170
CRIME - COMMERCIAL	0	3,229	3,229
HOMEOWNER - BEACH	0	3,290,501	3,290,501
HOMEOWNER - COASTAL	0	12,104,365	12,104,365
HO - BEACH WIND	0	29,587,093	29,587,093
HO - COASTAL WIND	0	92,859,613	92,859,613
WIND - RESIDENTIAL	0	2,688,924	2,688,924
WIND - COMMERCIAL	0	4,000,370	4,000,370
COASTAL - RESIDENTIAL	0	8,790,749	8,790,749
COASTAL - COMMERCIAL	0	9,705,202	9,705,202
TOTAL	0	192,514,700	192,514,700

UNEARNED PREMIUMS (CURRENT PERIOD)	2022	2021	TOTAL
RESIDENTIAL - FIRE	785,180	1,063,893	1,849,073
RESIDENTIAL - EC	7,612,670	13,757,048	21,369,717
COMMERCIAL - FIRE	0	0	0
COMMERCIAL - EC	0	0	0
COMMERCIAL PROPERTY	1,177,921	1,661,121	2,839,043
CRIME - RESIDENTIAL	85,783	109,702	195,485
CRIME - COMMERCIAL	4,119	1,834	5,954
HOMEOWNER - BEACH	1,039,410	1,915,763	2,955,172
HOMEOWNER - COASTAL	4,003,340	6,995,434	10,998,774
HO - BEACH WIND	8,891,805	16,891,899	25,783,704
HO - COASTAL WIND	26,800,008	53,518,558	80,318,567
WIND - RESIDENTIAL	740,889	1,539,401	2,280,290
WIND - COMMERCIAL	1,415,155	2,078,111	3,493,266
COASTAL - RESIDENTIAL	2,691,156	5,006,250	7,697,406
COASTAL - COMMERCIAL	3,272,372	5,570,311	8,842,683
TOTAL	58,519,808	110,109,325	168,629,132

EARNED PREMIUMS	2022	2021	TOTAL
RESIDENTIAL - FIRE	101,732	846,453	948,185
RESIDENTIAL - EC	4,565,825	9,910,612	14,476,438
COMMERCIAL - FIRE	0	3,381	3,381
COMMERCIAL - EC	(0)	14,785	14,785
COMMERCIAL PROPERTY	750,897	1,354,331	2,105,228
CRIME - RESIDENTIAL	7,988	88,708	96,696
CRIME - COMMERCIAL	727	1,394	2,121
HOMEOWNER - BEACH	664,442	1,300,316	1,964,759
HOMEOWNER - COASTAL	2,455,131	4,877,564	7,332,695
HO - BEACH WIND	5,547,176	12,304,648	17,851,824
HO - COASTAL WIND	16,620,214	38,325,739	54,945,953
WIND - RESIDENTIAL	478,559	1,078,353	1,556,912
WIND - COMMERCIAL	954,328	1,877,599	2,831,927
COASTAL - RESIDENTIAL	1,613,758	3,525,657	5,139,415
COASTAL - COMMERCIAL	2,334,497	4,156,116	6,490,613
TOTAL	36,095,276	79,665,658	115,760,933

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
 STATISTICAL REPORT OF PREMIUMS
 FOR THE PERIOD ENDED MARCH 31, 2022

YEAR TO DATE

CEDED REINSURANCE PREMIUM	2022	2021	TOTAL
RESIDENTIAL - FIRE	327,670	0	327,670
RESIDENTIAL - EC	4,516,867	0	4,516,867
COMMERCIAL - FIRE	0	0	0
COMMERCIAL - EC	0	0	0
COMMERCIAL PROPERTY	753,836	0	753,836
CRIME - RESIDENTIAL	35,574	0	35,574
CRIME - COMMERCIAL	1,894	0	1,894
HOMEOWNER - BEACH	636,917	0	636,917
HOMEOWNER - COASTAL	2,434,071	0	2,434,071
HO - BEACH WIND	5,491,299	0	5,491,299
HO - COASTAL WIND	16,575,369	0	16,575,369
WIND - RESIDENTIAL	448,843	0	448,843
WIND - COMMERCIAL	908,735	0	908,735
COASTAL - RESIDENTIAL	1,581,542	0	1,581,542
COASTAL - COMMERCIAL	2,199,928	0	2,199,928
TOTAL	35,912,544	0	35,912,544

NET EARNED PREMIUM	2022	2021	TOTAL
RESIDENTIAL - FIRE	(225,938)	846,453	620,515
RESIDENTIAL - EC	48,958	9,910,612	9,959,571
COMMERCIAL - FIRE	0	3,381	3,381
COMMERCIAL - EC	(0)	14,785	14,785
COMMERCIAL PROPERTY	(2,938)	1,354,331	1,351,393
CRIME - RESIDENTIAL	(27,586)	88,708	61,121
CRIME - COMMERCIAL	(1,168)	1,394	227
HOMEOWNER - BEACH	27,525	1,300,316	1,327,842
HOMEOWNER - COASTAL	21,060	4,877,564	4,898,624
HO - BEACH WIND	55,878	12,304,648	12,360,526
HO - COASTAL WIND	44,845	38,325,739	38,370,584
WIND - RESIDENTIAL	29,716	1,078,353	1,108,069
WIND - COMMERCIAL	45,594	1,877,599	1,923,193
COASTAL - RESIDENTIAL	32,216	3,525,657	3,557,874
COASTAL - COMMERCIAL	134,569	4,156,116	4,290,686
TOTAL	182,732	79,665,658	79,848,389

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
STATISTICAL REPORT OF LOSSES
FOR THE PERIOD ENDED MARCH 31, 2022

YEAR TO DATE

NET PAID LOSSES	2022	2021	2020	2019	2018	2017	TOTAL
RESIDENTIAL - FIRE	0	597,163	5,444	0	0	0	602,607
RESIDENTIAL - EC	58,691	773,148	97,872	18,713	12,000	(973)	959,451
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	512	16,561	42,689	0	0	59,762
COMMERCIAL PROPERTY	0	31,512	0	0	0	0	31,512
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	119,910	7,307	9,852	0	0	137,069
HOMEOWNER - COASTAL	10,362	1,693,585	282,373	101,240	0	0	2,087,559
HO - BEACH WIND	18,361	542,105	42,817	24,649	7,928	212,104	847,964
HO - COASTAL WIND	251,055	3,982,111	2,131,374	340,399	309,125	138,256	7,152,321
WIND - RESIDENTIAL	7,967	41,605	22,092	5,000	9,879	1,000	87,544
WIND - COMMERCIAL	2,166	66,943	0	28,490	(221,885)	0	(124,286)
COASTAL - RESIDENTIAL	16,941	399,193	366,247	(9,604)	28,255	(300)	800,733
COASTAL - COMMERCIAL	119,719	385,840	186,509	0	(2,550)	0	689,517
TOTAL	485,262	8,633,626	3,158,596	561,429	142,753	350,088	13,331,754
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NET OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	279,734	334,689	117,799	18,600	2,499	0	753,321
RESIDENTIAL - EC	662,490	252,480	75,497	84,455	609,781	192,501	1,877,204
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	114,165	0	22,006	6,435	164,996	23,518	331,119
COMMERCIAL PROPERTY	7,723	14,676	0	0	0	0	22,399
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	126,792	25,684	194,172	3,408	0	0	350,056
HOMEOWNER - COASTAL	1,596,196	1,852,979	305,581	484,438	309,273	0	4,548,467
HO - BEACH WIND	1,112,255	164,639	249,969	268,138	1,376,270	35,000	3,206,271
HO - COASTAL WIND	6,259,765	1,897,244	3,087,776	2,492,249	3,133,382	716,251	17,586,668
WIND - RESIDENTIAL	118,830	23,252	31,012	123,800	39,056	0	335,951
WIND - COMMERCIAL	982,685	24,145	26,996	470,474	835,837	509,999	2,850,136
COASTAL - RESIDENTIAL	444,561	229,920	211,299	293,804	38,973	20,000	1,238,557
COASTAL - COMMERCIAL	2,710,287	71,426	277,536	346,530	3,061,864	1,270,000	7,737,643
TOTAL	14,415,483	4,891,134	4,599,643	4,592,331	9,571,932	2,767,269	40,837,792
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NET OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	0	778,137	123,249	18,600	2,499	0	922,484
RESIDENTIAL - EC	0	785,570	184,127	104,638	737,065	10,000	1,821,400
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	136,616	18,767	45,091	164,996	23,518	388,988
COMMERCIAL PROPERTY	0	31,591	0	0	0	0	31,591
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	167,410	194,172	3,408	62,600	0	427,590
HOMEOWNER - COASTAL	0	2,009,111	498,624	328,725	469,772	0	3,306,232
HO - BEACH WIND	0	1,277,773	307,290	293,934	1,269,549	298,077	3,446,623
HO - COASTAL WIND	0	7,744,361	4,027,372	2,656,374	3,500,228	689,887	18,618,222
WIND - RESIDENTIAL	0	133,515	46,406	131,877	45,055	0	356,854
WIND - COMMERCIAL	0	843,738	33,007	553,006	839,638	159,999	2,429,388
COASTAL - RESIDENTIAL	0	469,025	256,894	292,967	98,972	50,000	1,167,858
COASTAL - COMMERCIAL	0	3,797,598	589,158	415,550	3,967,754	1,304,457	10,074,517
TOTAL	0	18,174,445	6,279,065	4,844,172	11,158,128	2,535,937	42,991,747
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NET INCURRED LOSSES							
RESIDENTIAL - FIRE	279,734	153,716	(6)	0	0	0	433,444
RESIDENTIAL - EC	721,181	240,058	(10,758)	(1,471)	(115,283)	181,528	1,015,256
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	114,165	(136,104)	19,800	4,032	0	0	1,894
COMMERCIAL PROPERTY	7,723	14,596	0	0	0	0	22,319
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	126,792	(21,816)	7,307	9,852	(62,600)	0	59,535
HOMEOWNER - COASTAL	1,606,558	1,537,453	89,331	256,952	(160,499)	0	3,329,794
HO - BEACH WIND	1,130,616	(571,029)	(14,505)	(1,147)	114,649	(50,972)	607,611
HO - COASTAL WIND	6,510,820	(1,865,006)	1,191,778	176,275	(57,721)	164,621	6,120,767
WIND - RESIDENTIAL	126,797	(68,659)	6,698	(3,077)	3,880	1,000	66,641
WIND - COMMERCIAL	984,851	(752,650)	(6,011)	(54,042)	(225,686)	350,000	296,462
COASTAL - RESIDENTIAL	461,502	160,088	320,652	(8,767)	(31,744)	(30,300)	871,432
COASTAL - COMMERCIAL	2,830,006	(3,340,332)	(125,113)	(69,020)	(908,440)	(34,457)	(1,647,356)
TOTAL	14,900,745	(4,649,685)	1,479,173	309,589	(1,443,444)	581,420	11,177,799

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
STATISTICAL REPORT OF LOSSES
FOR THE PERIOD ENDED MARCH 31, 2022

IBNR TOTALS							
NET IBNR (CURRENT PERIOD)	2022	2021	2020	2019	2018	2017	TOTAL
RESIDENTIAL - FIRE	259,734	0	0	0	0	0	259,734
RESIDENTIAL - EC	648,094	0	0	0	0	0	648,094
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	114,165	0	0	0	0	0	114,165
COMMERCIAL PROPERTY	7,723	0	0	0	0	0	7,723
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	120,694	0	0	0	0	0	120,694
HOMEOWNER - COASTAL	1,568,244	0	0	0	0	0	1,568,244
HO - BEACH WIND	1,104,613	0	0	0	0	0	1,104,613
HO - COASTAL WIND	6,063,623	0	0	0	0	0	6,063,623
WIND - RESIDENTIAL	115,831	0	0	0	0	0	115,831
WIND - COMMERCIAL	982,685	0	0	0	0	0	982,685
COASTAL - RESIDENTIAL	427,036	0	0	0	0	0	427,036
COASTAL - COMMERCIAL	2,667,825	0	0	0	0	0	2,667,825
TOTAL	14,080,267	0	0	0	0	0	14,080,267
NET IBNR (PRIOR PERIOD)							
RESIDENTIAL - FIRE	0	318,059	0	0	0	0	318,059
RESIDENTIAL - EC	0	627,992	0	0	0	0	627,992
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	134,117	0	0	0	0	134,117
COMMERCIAL PROPERTY	0	10,892	0	0	0	0	10,892
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	147,427	0	0	0	0	147,427
HOMEOWNER - COASTAL	0	1,139,940	0	0	0	0	1,139,940
HO - BEACH WIND	0	1,188,345	0	0	0	0	1,188,345
HO - COASTAL WIND	0	6,419,288	0	0	0	0	6,419,288
WIND - RESIDENTIAL	0	123,038	0	0	0	0	123,038
WIND - COMMERCIAL	0	837,617	0	0	0	0	837,617
COASTAL - RESIDENTIAL	0	402,660	0	0	0	0	402,660
COASTAL - COMMERCIAL	0	3,473,545	0	0	0	0	3,473,545
TOTAL	0	14,822,920	0	0	0	0	14,822,920

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES
FOR THE PERIOD ENDED MARCH 31, 2022

YEAR TO DATE

NET LOSS EXPENSES PAID	2022	2021	2020	2019	2018	2017	TOTAL
RESIDENTIAL - FIRE	91,058	21,995	0	0	0	0	113,053
RESIDENTIAL - EC	231,771	68,104	15,087	1,750	1,844	3,096	321,652
COMMERCIAL - FIRE	0	45	66	0	0	0	111
COMMERCIAL - EC	40,024	450	935	441	3,927	2,896	48,673
COMMERCIAL PROPERTY	2,707	3,524	0	0	0	0	6,231
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	42,313	8,306	526	3,196	1,992	0	56,333
HOMEOWNER - COASTAL	552,145	132,959	15,351	4,439	59	0	704,952
HO - BEACH WIND	390,388	32,782	8,908	1,658	16,800	27,663	478,199
HO - COASTAL WIND	2,152,133	380,340	110,881	17,167	108,328	29,710	2,798,559
WIND - RESIDENTIAL	41,323	3,955	2,112	77	3,949	0	51,416
WIND - COMMERCIAL	345,076	4,270	180	3,234	1,104	0	353,864
COASTAL - RESIDENTIAL	152,911	39,052	5,680	0	4,166	0	201,809
COASTAL - COMMERCIAL	940,241	15,974	7,940	300	19,635	12,743	996,833
TOTAL	4,982,091	711,757	167,667	32,261	161,804	76,108	6,131,688
NET UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	67,850	81,179	28,572	4,512	606	0	182,719
RESIDENTIAL - EC	160,687	61,239	18,312	20,484	147,903	46,691	455,316
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	27,691	0	5,338	1,561	40,020	5,704	80,313
COMMERCIAL PROPERTY	1,873	3,560	0	0	0	0	5,433
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	30,753	6,230	47,096	827	0	0	84,906
HOMEOWNER - COASTAL	387,158	449,440	74,119	117,501	75,014	0	1,103,232
HO - BEACH WIND	269,778	39,933	60,630	65,037	333,815	8,489	777,682
HO - COASTAL WIND	1,518,307	460,177	748,941	604,496	760,003	173,727	4,265,650
WIND - RESIDENTIAL	28,822	5,640	7,522	30,028	9,473	0	81,485
WIND - COMMERCIAL	238,350	5,856	6,548	114,114	202,732	123,700	691,301
COASTAL - RESIDENTIAL	107,829	55,767	51,251	71,262	9,453	4,851	300,413
COASTAL - COMMERCIAL	657,381	17,325	67,316	84,051	742,656	308,039	1,876,768
TOTAL	3,496,479	1,186,346	1,115,644	1,113,871	2,321,674	671,202	9,905,216
NET UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL - FIRE	0	107,962	23,482	3,544	476	0	135,465
RESIDENTIAL - EC	0	70,115	35,081	19,937	140,431	1,905	267,469
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	9,038	3,576	8,591	31,436	4,481	57,122
COMMERCIAL PROPERTY	0	4,639	0	0	0	0	4,639
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	13,219	36,995	649	11,927	0	62,791
HOMEOWNER - COASTAL	0	238,376	95,002	62,631	89,505	0	485,514
HO - BEACH WIND	0	92,903	58,547	56,003	241,884	56,792	506,130
HO - COASTAL WIND	0	662,279	767,326	506,113	666,890	131,443	2,734,051
WIND - RESIDENTIAL	0	9,851	8,842	25,126	8,584	0	52,403
WIND - COMMERCIAL	0	54,640	6,289	105,363	159,974	30,484	356,750
COASTAL - RESIDENTIAL	0	38,350	48,945	55,818	18,857	9,526	171,497
COASTAL - COMMERCIAL	0	283,496	112,251	79,174	755,967	248,535	1,479,423
TOTAL	0	1,584,870	1,196,336	922,949	2,125,932	483,166	6,313,253
NET INCURRED LOSS EXPENSES							
RESIDENTIAL - FIRE	158,908	(4,788)	5,090	968	130	0	160,307
RESIDENTIAL - EC	392,458	59,228	(1,682)	2,297	9,316	47,882	509,499
COMMERCIAL - FIRE	0	45	66	0	0	0	111
COMMERCIAL - EC	67,715	(8,588)	2,697	(6,589)	12,511	4,119	71,865
COMMERCIAL PROPERTY	4,580	2,445	0	0	0	0	7,025
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	73,066	1,316	10,627	3,373	(9,935)	0	78,448
HOMEOWNER - COASTAL	939,303	344,023	(5,532)	59,308	(14,432)	0	1,322,670
HO - BEACH WIND	660,166	(20,188)	10,991	10,693	108,730	(20,640)	749,751
HO - COASTAL WIND	3,670,440	178,238	92,496	115,549	201,441	71,994	4,330,159
WIND - RESIDENTIAL	70,146	(256)	793	4,979	4,838	0	80,498
WIND - COMMERCIAL	583,426	(44,514)	439	11,984	43,862	93,216	688,414
COASTAL - RESIDENTIAL	260,740	56,469	7,985	15,444	(5,238)	(4,675)	330,724
COASTAL - COMMERCIAL	1,597,622	(250,197)	(36,995)	5,177	6,324	72,247	1,394,178
TOTAL	8,478,570	313,232	86,976	223,183	357,546	264,143	9,723,651

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
REPORT OF NAMED STORM LOSSES
AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
HERMINE										
BEACH FULL COVERAGE										
1646	01/01/15 12/31/15	09/02/16 09/04/16	HABITATIONAL	0	351,588	0	58,998			
1646	01/01/15 12/31/15	09/02/16 09/04/16	COMMERCIAL	0	0	0	0			
			TOTAL	0	351,588	0	58,998			
1646	01/01/16 12/31/16	09/02/16 09/04/16	HABITATIONAL	0	878,125	0	150,287			
1646	01/01/16 12/31/16	09/02/16 09/04/16	COMMERCIAL	0	73,407	0	7,832			
			TOTAL	0	951,532	0	158,119			
BEACH WIND & HAIL ONLY										
1646	01/01/15 12/31/15	09/02/16 09/04/16	HABITATIONAL	0	66,845	0	7,465			
1646	01/01/15 12/31/15	09/02/16 09/04/16	COMMERCIAL	0	298,662	0	17,326			
			TOTAL	0	365,507	0	24,791			
1646	01/01/16 12/31/16	09/02/16 09/04/16	HABITATIONAL	0	224,699	0	31,897			
1646	01/01/16 12/31/16	09/02/16 09/04/16	COMMERCIAL	0	808,070	0	78,956			
			TOTAL	0	1,032,769	0	110,852			
COASTAL WIND & HAIL ONLY										
1646	01/01/15 12/31/15	09/02/16 09/04/16	HABITATIONAL	0	250,065	0	23,525			
1646	01/01/15 12/31/15	09/02/16 09/04/16	COMMERCIAL	0	112,931	0	7,383			
			TOTAL	0	362,996	0	30,908			
1646	01/01/16 12/31/16	09/02/16 09/04/16	HABITATIONAL	0	762,462	0	76,771			
1646	01/01/16 12/31/16	09/02/16 09/04/16	COMMERCIAL	0	29,009	0	4,894			
			TOTAL	0	791,471	0	81,665			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
 REPORT OF NAMED STORM LOSSES
 AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
1646	01/01/15 12/31/15	09/02/16 09/04/16	HO-BEACH	0	20,713	0	3,785
1646	01/01/15 12/31/15	09/02/16 09/04/16	HO-COASTAL	0	35,819	0	7,753
1646	01/01/15 12/31/15	09/02/16 09/04/16	HO WIND BEACH	0	816,833	0	59,637
1646	01/01/15 12/31/15	09/02/16 09/04/16	HO WIND COASTAL	0	697,701	0	112,689
			TOTAL	0	1,571,065	0	183,864
1646	01/01/16 12/31/16	09/02/16 09/04/16	HO-BEACH	0	13,690	0	6,507
1646	01/01/16 12/31/16	09/02/16 09/04/16	HO-COASTAL	0	139,435	0	18,192
1646	01/01/16 12/31/16	09/02/16 09/04/16	HO WIND BEACH	0	1,384,911	0	169,124
1646	01/01/16 12/31/16	09/02/16 09/04/16	HO WIND COASTAL	0	2,907,821	0	319,694
			TOTAL	0	4,445,857	0	513,517
			TOTAL HERMINE	0	9,872,786	0	1,162,715

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
REPORT OF NAMED STORM LOSSES
AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
MATTHEW										
BEACH FULL COVERAGE										
1650	01/01/15 12/31/15	10/06/16 10/10/16	HABITATIONAL	0	852,038	0	130,017			
1650	01/01/15 12/31/15	10/06/16 10/10/16	COMMERCIAL	0	54,622	0	3,715			
			TOTAL	<u>0</u>	<u>906,660</u>	<u>0</u>	<u>133,732</u>			
1650	01/01/16 12/31/16	10/06/16 10/10/16	HABITATIONAL	0	3,617,230	0	576,192			
1650	01/01/16 12/31/16	10/06/16 10/10/16	COMMERCIAL	0	331,305	0	49,266			
			TOTAL	<u>0</u>	<u>3,948,536</u>	<u>0</u>	<u>625,458</u>			
BEACH WIND & HAIL ONLY										
1650	01/01/15 12/31/15	10/06/16 10/10/16	HABITATIONAL	0	65,217	0	12,407			
1650	01/01/15 12/31/15	10/06/16 10/10/16	COMMERCIAL	0	235,611	0	14,943			
			TOTAL	<u>0</u>	<u>300,828</u>	<u>0</u>	<u>27,350</u>			
1650	01/01/16 12/31/16	10/06/16 10/10/16	HABITATIONAL	0	654,648	0	100,845			
1650	01/01/16 12/31/16	10/06/16 10/10/16	COMMERCIAL	0	3,872,107	0	309,122			
			TOTAL	<u>0</u>	<u>4,526,755</u>	<u>0</u>	<u>409,967</u>			
COASTAL WIND & HAIL ONLY										
1650	01/01/15 12/31/15	10/06/16 10/10/16	HABITATIONAL	0	1,050,281	0	141,301			
1650	01/01/15 12/31/15	10/06/16 10/10/16	COMMERCIAL	0	571,933	0	32,001			
			TOTAL	<u>0</u>	<u>1,622,214</u>	<u>0</u>	<u>173,303</u>			
1650	01/01/16 12/31/16	10/06/16 10/10/16	HABITATIONAL	0	4,017,603	0	566,221			
1650	01/01/16 12/31/16	10/06/16 10/10/16	COMMERCIAL	0	3,139,900	0	377,236			
			TOTAL	<u>0</u>	<u>7,157,503</u>	<u>0</u>	<u>943,457</u>			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
 REPORT OF NAMED STORM LOSSES
 AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
1650	01/01/15 12/31/15	10/06/16 10/10/16	HO-BEACH	0	12,042	0	2,140
1650	01/01/15 12/31/15	10/06/16 10/10/16	HO-COASTAL	0	385,212	0	47,172
1650	01/01/15 12/31/15	10/06/16 10/10/16	HO WIND BEACH	0	1,039,632	0	125,504
1650	01/01/15 12/31/15	10/06/16 10/10/16	HO WIND COASTAL	0	4,580,832	0	609,791
			TOTAL	0	6,017,718	0	784,607
1650	01/01/16 12/31/16	10/06/16 10/10/16	HO-BEACH	0	110,003	0	18,414
1650	01/01/16 12/31/16	10/06/16 10/10/16	HO-COASTAL	0	1,570,553	0	159,747
1650	01/01/16 12/31/16	10/06/16 10/10/16	HO WIND BEACH	0	4,447,296	0	610,037
1650	01/01/16 12/31/16	10/06/16 10/10/16	HO WIND COASTAL	0	20,532,886	0	2,649,840
			TOTAL	0	26,660,738	0	3,438,039
			TOTAL MATTHEW	0	51,140,952	0	6,535,912

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
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REPORT OF NAMED STORM LOSSES
AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
FLORENCE										
BEACH FULL COVERAGE										
1852	01/01/17 12/31/17	09/11/18 09/18/18	HABITATIONAL	195,000	28,788,906	4,905	1,515,574			
1852	01/01/17 12/31/17	09/11/18 09/18/18	COMMERCIAL	23,518	1,467,203	592	65,455			
			TOTAL	218,518	30,256,109	5,497	1,581,029			
1852	01/01/18 12/31/18	09/11/18 09/18/18	HABITATIONAL	597,369	98,244,057	15,027	5,011,503			
1852	01/01/18 12/31/18	09/11/18 09/18/18	COMMERCIAL	154,997	4,632,262	3,899	195,059			
			TOTAL	752,366	102,876,319	18,926	5,206,561			
BEACH WIND & HAIL ONLY										
1852	01/01/17 12/31/17	09/11/18 09/18/18	HABITATIONAL	0	5,751,443	0	243,008			
1852	01/01/17 12/31/17	09/11/18 09/18/18	COMMERCIAL	509,999	11,083,204	12,830	455,653			
			TOTAL	509,999	16,834,647	12,830	698,660			
1852	01/01/18 12/31/18	09/11/18 09/18/18	HABITATIONAL	25,000	17,989,144	629	877,188			
1852	01/01/18 12/31/18	09/11/18 09/18/18	COMMERCIAL	642,608	92,013,123	16,165	2,721,183			
			TOTAL	667,608	110,002,266	16,794	3,598,370			
COASTAL WIND & HAIL ONLY										
1852	01/01/17 12/31/17	09/11/18 09/18/18	HABITATIONAL	20,000	26,113,525	503	1,975,219			
1852	01/01/17 12/31/17	09/11/18 09/18/18	COMMERCIAL	1,270,000	44,728,450	31,948	1,796,902			
			TOTAL	1,290,000	70,841,975	32,451	3,772,121			
1852	01/01/18 12/31/18	09/11/18 09/18/18	HABITATIONAL	2,499	83,876,842	63	6,267,277			
1852	01/01/18 12/31/18	09/11/18 09/18/18	COMMERCIAL	3,061,864	86,539,510	77,024	4,127,426			
			TOTAL	3,064,363	170,416,352	77,087	10,394,703			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
1852	01/01/17 12/31/17	09/11/18 09/18/18	HO-BEACH	0	1,425,784	0	75,339
1852	01/01/17 12/31/17	09/11/18 09/18/18	HO-COASTAL	0	10,300,819	0	617,896
1852	01/01/17 12/31/17	09/11/18 09/18/18	HO WIND BEACH	35,000	36,404,945	880	1,940,091
1852	01/01/17 12/31/17	09/11/18 09/18/18	HO WIND COASTAL	666,251	172,532,497	16,760	11,113,059
			TOTAL	701,251	220,664,045	17,641	13,746,385
1852	01/01/18 12/31/18	09/11/18 09/18/18	HO-BEACH	0	7,597,822	0	304,028
1852	01/01/18 12/31/18	09/11/18 09/18/18	HO-COASTAL	87,025	32,983,255	2,189	2,141,953
1852	01/01/18 12/31/18	09/11/18 09/18/18	HO WIND BEACH	1,268,975	112,875,599	31,922	5,407,403
1852	01/01/18 12/31/18	09/11/18 09/18/18	HO WIND COASTAL	2,731,705	499,643,586	68,719	32,002,309
			TOTAL	4,087,705	653,100,261	102,830	39,855,692
			TOTAL FLORENCE	11,291,810	1,374,991,973	284,056	78,853,522

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
REPORT OF NAMED STORM LOSSES
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
MICHAEL										
BEACH FULL COVERAGE										
1857	01/01/17 12/31/17	10/10/18 10/12/18	HABITATIONAL	0	29,672	0	7,062			
1857	01/01/17 12/31/17	10/10/18 10/12/18	COMMERCIAL	0	0	0	0			
			TOTAL	<u>0</u>	<u>29,672</u>	<u>0</u>	<u>7,062</u>			
1857	01/01/18 12/31/18	10/10/18 10/12/18	HABITATIONAL	0	243,632	0	37,912			
1857	01/01/18 12/31/18	10/10/18 10/12/18	COMMERCIAL	0	59,565	0	3,420			
			TOTAL	<u>0</u>	<u>303,197</u>	<u>0</u>	<u>41,332</u>			
BEACH WIND & HAIL ONLY										
1857	01/01/17 12/31/17	10/10/18 10/12/18	HABITATIONAL	0	6,697	0	1,083			
1857	01/01/17 12/31/17	10/10/18 10/12/18	COMMERCIAL	0	0	0	307			
			TOTAL	<u>0</u>	<u>6,697</u>	<u>0</u>	<u>1,390</u>			
1857	01/01/18 12/31/18	10/10/18 10/12/18	HABITATIONAL	0	77,854	0	8,293			
1857	01/01/18 12/31/18	10/10/18 10/12/18	COMMERCIAL	0	45,856	0	8,802			
			TOTAL	<u>0</u>	<u>123,709</u>	<u>0</u>	<u>17,095</u>			
COASTAL WIND & HAIL ONLY										
1857	01/01/17 12/31/17	10/10/18 10/12/18	HABITATIONAL	0	161,234	0	19,301			
1857	01/01/17 12/31/17	10/10/18 10/12/18	COMMERCIAL	0	48,372	0	3,823			
			TOTAL	<u>0</u>	<u>209,606</u>	<u>0</u>	<u>23,124</u>			
1857	01/01/18 12/31/18	10/10/18 10/12/18	HABITATIONAL	0	487,689	0	63,850			
1857	01/01/18 12/31/18	10/10/18 10/12/18	COMMERCIAL	0	188,409	0	11,827			
			TOTAL	<u>0</u>	<u>676,098</u>	<u>0</u>	<u>75,677</u>			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 COASTAL PROPERTY INSURANCE POOL
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
1857	01/01/17 12/31/17	10/10/18 10/12/18	HO-BEACH	0	14,438	0	1,965
1857	01/01/17 12/31/17	10/10/18 10/12/18	HO-COASTAL	0	4,799	0	1,540
1857	01/01/17 12/31/17	10/10/18 10/12/18	HO WIND BEACH	0	154,525	0	16,004
1857	01/01/17 12/31/17	10/10/18 10/12/18	HO WIND COASTAL	0	250,621	0	40,556
			TOTAL	0	424,383	0	60,065
1857	01/01/18 12/31/18	10/10/18 10/12/18	HO-BEACH	0	15,470	0	3,130
1857	01/01/18 12/31/18	10/10/18 10/12/18	HO-COASTAL	0	24,383	0	5,497
1857	01/01/18 12/31/18	10/10/18 10/12/18	HO WIND BEACH	50,000	715,689	4,714	79,374
1857	01/01/18 12/31/18	10/10/18 10/12/18	HO WIND COASTAL	0	1,832,192	0	214,560
			TOTAL	50,000	2,587,733	4,714	302,561
			TOTAL MICHAEL	50,000	4,361,096	4,714	528,305

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
REPORT OF NAMED STORM LOSSES
AS OF MARCH 31, 2022

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
DORIAN										
BEACH FULL COVERAGE										
1954	01/01/18 12/31/18	09/03/19 09/06/19	HABITATIONAL	0	2,763,170	0	234,783			
1954	01/01/18 12/31/18	09/03/19 09/06/19	COMMERCIAL	9,999	195,793	459	12,738			
			TOTAL	9,999	2,958,963	459	247,521			
1954	01/01/19 12/31/19	09/03/19 09/06/19	HABITATIONAL	4,443	7,666,349	204	650,352			
1954	01/01/19 12/31/19	09/03/19 09/06/19	COMMERCIAL	3,936	5,110,298	181	83,446			
			TOTAL	8,379	12,776,647	384	733,798			
BEACH WIND & HAIL ONLY										
1954	01/01/18 12/31/18	09/03/19 09/06/19	HABITATIONAL	14,056	278,340	645	24,851			
1954	01/01/18 12/31/18	09/03/19 09/06/19	COMMERCIAL	193,229	2,793,620	8,866	82,586			
			TOTAL	207,285	3,071,960	9,511	107,437			
1954	01/01/19 12/31/19	09/03/19 09/06/19	HABITATIONAL	104,574	1,184,050	4,798	101,685			
1954	01/01/19 12/31/19	09/03/19 09/06/19	COMMERCIAL	450,221	3,230,599	20,657	219,638			
			TOTAL	554,795	4,414,649	25,455	321,323			
COASTAL WIND & HAIL ONLY										
1954	01/01/18 12/31/18	09/03/19 09/06/19	HABITATIONAL	36,474	1,062,895	1,673	114,853			
1954	01/01/18 12/31/18	09/03/19 09/06/19	COMMERCIAL	0	396,270	0	38,490			
			TOTAL	36,474	1,459,165	1,673	153,343			
1954	01/01/19 12/31/19	09/03/19 09/06/19	HABITATIONAL	177,089	2,333,259	8,125	276,437			
1954	01/01/19 12/31/19	09/03/19 09/06/19	COMMERCIAL	221,391	995,803	10,158	101,168			
			TOTAL	398,480	3,329,062	18,283	377,605			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
1954	01/01/18 12/31/18	09/03/19 09/06/19	HO-BEACH	0	155,600	0	11,359
1954	01/01/18 12/31/18	09/03/19 09/06/19	HO-COASTAL	53,002	837,638	2,432	50,182
1954	01/01/18 12/31/18	09/03/19 09/06/19	HO WIND BEACH	54,796	2,313,832	2,514	206,153
1954	01/01/18 12/31/18	09/03/19 09/06/19	HO WIND COASTAL	391,858	7,789,531	17,979	652,549
			TOTAL	499,656	11,096,601	22,925	920,243
1954	01/01/19 12/31/19	09/03/19 09/06/19	HO-BEACH	0	342,102	0	35,205
1954	01/01/19 12/31/19	09/03/19 09/06/19	HO-COASTAL	10,000	1,232,546	459	236,054
1954	01/01/19 12/31/19	09/03/19 09/06/19	HO WIND BEACH	162,870	6,189,844	7,473	563,910
1954	01/01/19 12/31/19	09/03/19 09/06/19	HO WIND COASTAL	976,767	15,640,009	44,816	1,531,538
			TOTAL	1,149,637	23,404,501	52,747	2,366,706
			TOTAL DORIAN	2,864,705	62,511,548	131,437	5,227,976

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
REPORT OF NAMED STORM LOSSES
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE				
				OUTSTANDING	PAID	OUTSTANDING	PAID			
ISAIAS										
BEACH FULL COVERAGE										
2044	01/01/19 12/31/19	08/02/20 08/05/20	HABITATIONAL	6,192	1,850,075	284	193,531			
2044	01/01/19 12/31/19	08/02/20 08/05/20	COMMERCIAL	0	22,681	0	10,615			
			TOTAL	6,192	1,872,756	284	204,146			
2044	01/01/20 12/31/20	08/02/20 08/05/20	HABITATIONAL	24,714	3,929,466	1,134	317,248			
2044	01/01/20 12/31/20	08/02/20 08/05/20	COMMERCIAL	14,766	338,539	677	25,694			
			TOTAL	39,480	4,268,004	1,811	342,942			
BEACH WIND & HAIL ONLY										
2044	01/01/19 12/31/19	08/02/20 08/05/20	HABITATIONAL	19,227	244,938	882	24,362			
2044	01/01/19 12/31/19	08/02/20 08/05/20	COMMERCIAL	0	1,056,337	0	34,909			
			TOTAL	19,227	1,301,275	882	59,271			
2044	01/01/20 12/31/20	08/02/20 08/05/20	HABITATIONAL	31,012	575,935	1,423	64,936			
2044	01/01/20 12/31/20	08/02/20 08/05/20	COMMERCIAL	23,997	1,169,976	1,101	73,481			
			TOTAL	55,009	1,745,911	2,524	138,417			
COASTAL WIND & HAIL ONLY										
2044	01/01/19 12/31/19	08/02/20 08/05/20	HABITATIONAL	113,005	1,257,627	5,185	153,204			
2044	01/01/19 12/31/19	08/02/20 08/05/20	COMMERCIAL	108,505	716,709	4,978	49,906			
			TOTAL	221,509	1,974,336	10,163	203,110			
2044	01/01/20 12/31/20	08/02/20 08/05/20	HABITATIONAL	147,493	2,234,232	6,767	236,466			
2044	01/01/20 12/31/20	08/02/20 08/05/20	COMMERCIAL	12,151	1,003,648	558	71,079			
			TOTAL	159,644	3,237,880	7,325	307,545			

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY							
2044	01/01/19 12/31/19	08/02/20 08/05/20	HO-BEACH	0	283,972	0	21,021
2044	01/01/19 12/31/19	08/02/20 08/05/20	HO-COASTAL	205,255	1,148,228	9,417	72,556
2044	01/01/19 12/31/19	08/02/20 08/05/20	HO WIND BEACH	105,269	1,550,022	4,830	160,658
2044	01/01/19 12/31/19	08/02/20 08/05/20	HO WIND COASTAL	1,382,337	9,953,539	63,424	999,258
			TOTAL	1,692,861	12,935,761	77,671	1,253,493
2044	01/01/20 12/31/20	08/02/20 08/05/20	HO-BEACH	0	479,456	0	28,618
2044	01/01/20 12/31/20	08/02/20 08/05/20	HO-COASTAL	2,108	1,238,213	97	115,477
2044	01/01/20 12/31/20	08/02/20 08/05/20	HO WIND BEACH	231,160	2,757,874	10,606	274,403
2044	01/01/20 12/31/20	08/02/20 08/05/20	HO WIND COASTAL	1,692,592	15,765,279	77,659	1,605,851
			TOTAL	1,925,860	20,240,822	88,361	2,024,349
			TOTAL ISAIAS	4,119,783	47,576,745	189,022	4,533,271

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
COASTAL PROPERTY INSURANCE POOL
AS OF MARCH 31, 2022

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	251,201,450	779	0	0	1,942,540,931	4,606	0	0	144,268,070	1,275	2,338,010,451	6,660
BRUNSWICK	1,683,868,501	5,241	105,393,420	268	498,013,630	1,460	2,003,348,536	3,737	8,347,492,498	17,454	175,325,782	503	416,622,917	2,661	13,230,065,284	31,324
CAMDEN	0	0	0	0	41,138,050	115	0	0	604,888,814	1,315	0	0	41,632,860	283	687,659,724	1,713
CARTERET	770,886,758	4,477	93,153,730	273	346,475,480	1,255	1,410,181,895	2,878	4,561,546,051	10,284	174,030,481	699	376,873,236	2,235	7,733,147,631	22,101
CHOWAN	0	0	0	0	40,315,740	137	0	0	865,935,970	1,897	0	0	74,826,652	645	981,078,362	2,679
CRAVEN	0	0	0	0	508,979,034	1,786	0	0	4,235,200,496	10,444	0	0	311,521,813	2,002	5,055,701,343	14,232
CURRITUCK	687,093,292	1,312	31,339,500	53	125,610,400	339	725,038,280	914	1,678,159,691	3,505	49,090,280	83	111,833,786	691	3,408,165,229	6,897
DARE	2,634,617,436	8,109	358,253,210	932	116,177,850	304	4,372,665,601	7,711	702,940,600	1,350	281,404,481	754	24,574,150	120	8,490,633,328	19,280
HYDE	114,204,155	401	10,694,850	28	10,718,700	42	124,033,960	232	128,909,770	341	14,494,737	52	26,865,598	236	429,921,770	1,332
JONES	0	0	0	0	32,653,300	121	0	0	331,452,541	882	0	0	35,004,273	318	399,110,114	1,321
NEW HANOVER	518,406,657	1,968	164,545,460	497	1,219,216,280	3,694	924,822,580	1,752	11,881,597,012	24,158	105,454,227	332	811,371,423	3,439	15,625,413,639	35,840
ONslow	206,596,130	892	25,174,350	71	765,650,610	2,655	284,633,800	573	7,279,570,345	18,111	40,685,820	136	934,988,612	5,146	9,537,299,667	27,584
PAMLICO	0	0	0	0	63,497,490	171	0	0	902,954,170	1,931	0	0	71,941,556	494	1,038,393,216	2,596
PASQUOTANK	0	0	0	0	160,810,270	513	0	0	1,376,705,618	3,397	0	0	145,858,237	1,075	1,683,374,125	4,985
PENDER	321,692,067	1,073	28,791,960	70	280,112,720	788	429,871,270	796	3,178,586,198	6,757	59,554,932	167	278,700,533	1,746	4,577,309,680	11,397
PERQUIMANS	0	0	0	0	57,486,564	176	0	0	761,482,966	1,643	0	0	64,021,389	568	882,990,919	2,387
TYRRELL	0	0	0	0	20,230,300	63	0	0	155,013,050	434	0	0	18,720,319	198	193,963,669	695
WASHINGTON	0	0	0	0	41,926,829	165	0	0	360,904,106	916	0	0	36,352,297	362	439,183,232	1,443
TOTAL	6,937,364,996	23,473	817,346,480	2,192	4,580,214,697	14,563	10,274,595,922	18,593	49,295,880,827	109,425	900,040,740	2,726	3,925,977,721	23,494	76,731,421,383	194,466

COMMERCIAL AGGREGATE LIABILITY

TOTAL LIABILITY

COUNTY	COMMERCIAL BEACH LIABILITY *	COMMERCIAL BEACH COUNT	COMMERCIAL PROPERTY LIABILITY	COMMERCIAL PROPERTY COUNT	COMMERCIAL BEACH WIND LIABILITY*	COMMERCIAL BEACH WIND COUNT	COMMERCIAL COASTAL WIND LIABILITY *	COMMERCIAL COASTAL WIND COUNT	TOTAL COMMERCIAL BEACH LIABILITY *	TOTAL COMMERCIAL BEACH COUNT	TOTAL BEACH LIABILITY *	TOTAL BEACH COUNT
BEAUFORT	0	0	0	0	0	0	250,196,100	991	250,196,100	991	2,588,206,551	7,651
BRUNSWICK	0	0	50,544,700	122	237,536,800	430	628,509,900	1,401	916,591,400	1,953	14,146,656,684	33,277
CAMDEN	0	0	0	0	0	0	37,446,700	151	37,446,700	151	725,106,424	1,864
CARTERET	0	0	194,808,100	318	369,148,600	572	837,824,300	1,738	1,401,781,000	2,628	9,134,928,631	24,729
CHOWAN	0	0	0	0	0	0	156,823,100	430	156,823,100	430	1,137,901,462	3,109
CRAVEN	0	0	0	0	0	0	924,989,200	2,005	924,989,200	2,005	5,980,690,543	16,237
CURRITUCK	0	0	16,123,600	40	91,772,000	281	155,584,900	493	263,480,500	814	3,671,645,729	7,711
DARE	0	0	334,869,700	703	776,223,700	1,224	115,495,600	229	1,226,589,000	2,156	9,717,222,328	21,436
HYDE	0	0	36,627,600	70	27,572,900	65	22,313,300	92	86,513,800	227	516,435,570	1,559
JONES	0	0	0	0	0	0	52,100,800	233	52,100,800	233	451,210,914	1,554
NEW HANOVER	0	0	160,845,800	280	386,403,600	447	1,257,764,700	2,106	1,805,014,100	2,833	17,430,427,739	38,673
ONslow	0	0	47,562,100	76	29,234,400	46	872,908,200	2,239	949,704,700	2,361	10,487,004,367	29,945
PAMLICO	0	0	0	0	0	0	87,761,000	301	87,761,000	301	1,126,154,216	2,897
PASQUOTANK	0	0	0	0	0	0	283,424,000	821	283,424,000	821	1,666,798,125	5,806
PENDER	0	0	74,566,900	127	33,239,800	77	219,052,600	768	326,859,300	972	4,904,168,980	12,369
PERQUIMANS	0	0	0	0	0	0	58,335,700	287	58,335,700	287	941,326,619	2,674
TYRRELL	0	0	0	0	0	0	14,376,400	90	14,376,400	90	208,340,069	785
WASHINGTON	0	0	0	0	0	0	61,459,700	203	61,459,700	203	500,642,932	1,646
TOTAL	0	0	915,948,500	1,736	1,951,131,800	3,142	6,036,366,200	14,578	8,903,446,500	19,456	85,634,867,883	213,922

* 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.