

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 BALANCE SHEET  
 AS OF SEPTEMBER 30, 2012

	LEDGER ASSETS	NON-LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
<b>ASSETS</b>				
CASH	4,588,196			4,588,196
INVESTMENTS	939,527,752			939,527,752
INTEREST INCOME DUE OR ACCRUED	4,956,380			4,956,380
FIXED ASSETS	41,262		(41,262)	0
DATA PROCESSING EQUIPMENT	68,211			68,211
ACCOUNTS RECEIVABLE - OTHER	22,112,772			22,112,772
ACCOUNTS RECEIVABLE - SUBROGATION	(110)			(110)
ACCOUNTS RECEIVABLE - ASSESSMENTS	2,663		(2,663)	0
ACCOUNTS RECEIVABLE - LATE FEE	15,148		(15,148)	0
PREPAID EXPENSE	145,222		(145,222)	0
<b>TOTAL ASSETS</b>	<b>971,457,496</b>	<b>0</b>	<b>(204,295)</b>	<b>971,253,201</b>
<b>LIABILITIES &amp; SURPLUS</b>				
<b>LIABILITIES</b>				
ACCOUNTS PAYABLE				58,922
SECURITIES PAYABLE				42,637,663
ACCOUNTS PAYABLE -FAIR PLAN				110,355
COMMISSION PAYABLE				3,553,491
PREMIUM SUSPENSE				955,866
ACCRUAL-PREMIUM TAX				1,922,217
ACCRUAL-POST RETIREMENT				1,842,417
ACCRUAL-PENSION				719,658
ACCRUAL-RENT				129,974
CLAIMS PAYABLE				6,815
PREPAID PREMIUMS				10,020,541
UNCLAIMED CHECKS				1,499,841
<b>TOTAL LIABILITIES</b>				<b>63,457,760</b>
<b>RESERVES FOR:</b>				
UNPAID LOSSES (INCL. IBNR)				10,810,166
UNPAID LAE RESERVES				1,066,202
UNEARNED PREMIUMS				182,865,052
<b>TOTAL RESERVES</b>				<b>194,741,420</b>
<b>SURPLUS</b>				<b>713,054,021</b>
<b>TOTAL LIABILITIES &amp; SURPLUS</b>				<b>971,253,201</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 INCOME STATEMENT AND SURPLUS ACCOUNT  
 AS OF SEPTEMBER 30, 2012

	QUARTER TO DATE	YEAR TO DATE
<b>UNDERWRITING INCOME</b>		
PREMIUMS EARNED	82,720,532	315,978,746
CEDED REINSURANCE PREMIUMS	48,109,176	198,945,065
NET PREMIUMS EARNED	34,611,356	117,033,681
<b>DEDUCTIONS</b>		
LOSSES INCURRED	6,363,652	(6,947,279)
LOSS EXPENSE INCURRED	672,709	(1,737,287)
OPERATING EXPENSE INCURRED	13,858,091	49,873,054
PREMIUM TAXES	2,638,436	9,346,224
TOTAL DEDUCTIONS	23,532,888	50,534,712
<b>OTHER INCOME OR (OUTGO)</b>		
MISCELLANEOUS INCOME	73,278	218,126
NET UNDERWRITING GAIN OR (LOSS)	11,151,746	66,717,095
<b>INVESTMENT INCOME</b>		
INVESTMENT INCOME	(3,290,782)	14,677,320
NET INCOME OR (LOSS)	7,860,964	81,394,415
<b>SURPLUS ACCOUNT</b>		
SURPLUS (PRIOR PERIOD)	705,523,899	632,009,952
NET INCOME OR (LOSS)	7,860,964	81,394,415
CHANGE IN ASSETS NOT ADMITTED	(118,746)	(10,506)
ASSESSMENTS OR (DISTRIBUTIONS)	0	(127,744)
MINIMUM PENSION LIABILITY	(212,096)	(212,096)
INSOLVENT COMPANY	0	0
NET CHANGE IN SURPLUS	7,530,122	81,044,069
SURPLUS (CURRENT PERIOD)	713,054,021	713,054,021

The Aggregate Liability for the Association as of September 30, 2012 is \$81,003,748,464.

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 SURPLUS ACCOUNT  
 AS OF SEPTEMBER 30, 2012

QUARTER TO DATE

	2012	2011	2010	2009	2008	2007	2006	2005	2004	TOTAL
<b>INCOME RECEIVED</b>										
PREMIUMS WRITTEN	94,923,512	(192,924)	0	0	0	0	0	0	0	94,730,588
CEDED REINSURANCE	(48,117,564)	8,388	0	0	0	0	0	0	0	(48,109,176)
INTEREST RECEIVED	(3,290,782)	0	0	0	0	0	0	0	0	(3,290,782)
MISCELLANEOUS INCOME	73,278	0	0	0	0	0	0	0	0	73,278
<b>TOTAL INCOME</b>	<b>43,588,444</b>	<b>(184,536)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,403,908</b>
<b>EXPENSES PAID</b>										
LOSSES	2,291,917	3,528,524	202,819	2,897	0	0	0	0	0	6,026,157
LOSS ADJUSTMENT EXPENSES	427,976	228,548	18,198	0	2,320	8,079	0	0	0	685,121
COMMISSION	11,962,135	(25,080)	0	0	0	0	0	0	0	11,937,055
PREMIUM TAX	2,638,436	0	0	0	0	0	0	0	0	2,638,436
ADMINISTRATIVE EXPENSES	1,921,036	0	0	0	0	0	0	0	0	1,921,036
<b>TOTAL EXPENSES PAID</b>	<b>19,241,500</b>	<b>3,731,992</b>	<b>221,017</b>	<b>2,897</b>	<b>2,320</b>	<b>8,079</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,207,805</b>
<b>NET CASH CHANGE</b>	<b>24,346,944</b>	<b>(3,916,528)</b>	<b>(221,017)</b>	<b>(2,897)</b>	<b>(2,320)</b>	<b>(8,079)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,196,103</b>
<b>RESERVES:</b>										
<b>DEDUCT: (CURRENT PERIOD)</b>										
LOSSES (INCL. IBNR.)	7,728,440	2,442,010	338,715	0	301,001	0	0	0	0	10,810,166
LOSS ADJUSTMENT EXPENSES	769,462	230,593	28,890	0	37,257	0	0	0	0	1,066,202
UNEARNED PREMIUMS	182,865,052	0	0	0	0	0	0	0	0	182,865,052
<b>ADD: (PRIOR PERIOD)</b>										
LOSSES (INCL. IBNR)	5,102,245	5,072,710	286,715	0	11,001	0	0	0	0	10,472,671
LOSS ADJUSTMENT EXPENSES	537,262	514,535	25,411	0	1,406	0	0	0	0	1,078,614
UNEARNED PREMIUMS	161,394,504	9,460,492	0	0	0	0	0	0	0	170,854,996
<b>NET RESERVE CHANGE</b>	<b>(24,328,943)</b>	<b>12,375,134</b>	<b>(55,479)</b>	<b>0</b>	<b>(325,851)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(12,335,139)</b>
<b>NET OTHER CHANGES</b>										
MINIMUM PENSION LIABILITY	(212,096)	0	0	0	0	0	0	0	0	(212,096)
ASSETS NOT ADMITTED	(118,746)	0	0	0	0	0	0	0	0	(118,746)
<b>TOTAL NET OTHER CHANGES</b>	<b>(330,842)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(330,842)</b>
ASSESSMENTS	0	0	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	0	0	0	0
INSOLVENT MEMBER	0	0	0	0	0	0	0	0	0	0
<b>CHANGE IN SURPLUS</b>	<b>(312,841)</b>	<b>8,458,606</b>	<b>(276,496)</b>	<b>(2,897)</b>	<b>(328,171)</b>	<b>(8,079)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,530,122</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 SURPLUS ACCOUNT  
 AS OF SEPTEMBER 30, 2012

YEAR TO DATE

	2012	2011	2010	2009	2008	2007	2006	2005	2004	TOTAL
<b>INCOME RECEIVED</b>										
PREMIUMS WRITTEN	338,496,265	(2,928,823)	0	0	0	0	0	0	0	335,567,442
CEDED REINSURANCE	(96,231,947)	(102,713,118)	0	0	0	0	0	0	0	(198,945,065)
INTEREST RECEIVED	14,677,320	0	0	0	0	0	0	0	0	14,677,320
MISCELLANEOUS INCOME	218,126	0	0	0	0	0	0	0	0	218,126
<b>TOTAL INCOME</b>	<b>257,159,764</b>	<b>(105,641,941)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>151,517,823</b>
<b>EXPENSES PAID</b>										
LOSSES	4,955,366	82,520,385	8,940,719	99,426	4,148	0	0	0	0	96,520,044
LOSS ADJUSTMENT EXPENSES	1,059,740	5,810,674	615,284	8,120	13,041	8,339	0	0	0	7,515,198
COMMISSION	44,088,873	(380,747)	0	0	0	0	0	0	0	43,708,126
PREMIUM TAX	9,346,224	0	0	0	0	0	0	0	0	9,346,224
ADMINISTRATIVE EXPENSES	6,164,928	0	0	0	0	0	0	0	0	6,164,928
<b>TOTAL EXPENSES PAID</b>	<b>65,615,131</b>	<b>87,950,312</b>	<b>9,556,003</b>	<b>107,546</b>	<b>17,189</b>	<b>8,339</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>163,254,520</b>
<b>NET CASH CHANGE</b>	<b>191,544,633</b>	<b>(193,592,253)</b>	<b>(9,556,003)</b>	<b>(107,546)</b>	<b>(17,189)</b>	<b>(8,339)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(11,736,697)</b>
<b>RESERVES:</b>										
<b>DEDUCT: (CURRENT PERIOD)</b>										
LOSSES (INCL. IBNR.)	7,728,440	2,442,010	338,715	0	301,001	0	0	0	0	10,810,166
LOSS ADJUSTMENT EXPENSES	769,462	230,593	28,890	0	37,257	0	0	0	0	1,066,202
UNEARNED PREMIUMS	182,865,052	0	0	0	0	0	0	0	0	182,865,052
<b>ADD: (PRIOR PERIOD)</b>										
LOSSES (INCL. IBNR)	0	107,197,929	7,039,514	38,914	1	1,131	0	0	0	114,277,489
LOSS ADJUSTMENT EXPENSES	0	9,708,357	606,536	3,698	0	96	0	0	0	10,318,687
UNEARNED PREMIUMS	0	163,276,356	0	0	0	0	0	0	0	163,276,356
<b>NET RESERVE CHANGE</b>	<b>(191,362,954)</b>	<b>277,510,039</b>	<b>7,278,445</b>	<b>42,612</b>	<b>(338,257)</b>	<b>1,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>93,131,112</b>
<b>NET OTHER CHANGES</b>										
MINIMUM PENSION LIABILITY	(212,096)	0	0	0	0	0	0	0	0	(212,096)
ASSETS NOT ADMITTED	(10,506)	0	0	0	0	0	0	0	0	(10,506)
<b>TOTAL NET OTHER CHANGES</b>	<b>(222,602)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(222,602)</b>
ASSESSMENTS	0	0	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	(127,744)	0	0	(127,744)
INSOLVENT MEMBER	0	0	0	0	0	0	0	0	0	0
<b>CHANGE IN SURPLUS</b>	<b>(40,923)</b>	<b>83,917,786</b>	<b>(2,277,558)</b>	<b>(64,934)</b>	<b>(355,446)</b>	<b>(7,112)</b>	<b>(127,744)</b>	<b>0</b>	<b>0</b>	<b>81,044,069</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 SURPLUS ACCOUNT FOR OPEN YEARS  
 AS OF SEPTEMBER 30, 2012

	2012				2011			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	113,394,082	24,425,095	177,909,640	22,767,448	103,039,026	24,126,886	153,939,767	21,851,014
CEDED REINSURANCE	(39,390,682)	(11,531,657)	(35,921,218)	(9,388,390)	(82,485,979)	(23,325,090)	(74,428,231)	(19,932,342)
INTEREST RECEIVED	4,916,808	1,059,081	7,714,226	987,205	8,016,572	1,865,588	12,007,566	1,690,484
MISCELLANEOUS INCOME	73,072	15,739	114,644	14,671	165,522	38,519	247,925	34,904
<b>TOTAL INCOME</b>	<b>78,993,280</b>	<b>13,968,258</b>	<b>149,817,292</b>	<b>14,380,934</b>	<b>28,735,141</b>	<b>2,705,903</b>	<b>91,767,027</b>	<b>3,644,060</b>
<b>EXPENSES PAID</b>								
LOSSES	2,763,184	34,553	2,008,903	148,726	25,101,973	16,813,128	69,970,279	11,858,401
LOSS ADJUSTMENT EXPENSES	243,065	96,357	616,232	104,086	2,161,126	765,015	6,474,620	644,645
COMMISSION	14,713,721	3,181,866	23,138,624	3,054,662	13,255,897	3,044,658	19,934,778	2,811,185
PREMIUM TAX	3,130,925	674,402	4,912,265	628,632	2,875,921	669,274	4,307,678	606,456
ADMINISTRATIVE EXPENSES	2,065,211	444,847	3,240,213	414,657	1,730,547	402,727	2,592,088	364,927
<b>TOTAL EXPENSES PAID</b>	<b>22,916,106</b>	<b>4,432,025</b>	<b>33,916,237</b>	<b>4,350,763</b>	<b>45,125,464</b>	<b>21,694,802</b>	<b>103,279,443</b>	<b>16,285,614</b>
<b>NET CASH CHANGE</b>	<b>56,077,174</b>	<b>9,536,233</b>	<b>115,901,055</b>	<b>10,030,171</b>	<b>(16,390,323)</b>	<b>(18,988,899)</b>	<b>(11,512,416)</b>	<b>(12,641,554)</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	2,734,761	1,342,724	2,395,812	1,255,143	662,799	957,373	300,699	521,139
LOSS ADJUSTMENT EXPENSES	280,703	129,071	241,940	117,748	77,733	76,971	33,189	42,700
UNEARNED PREMIUMS	61,645,071	13,108,396	96,118,716	11,992,869	0	0	0	0
<b>NET RESERVE CHANGE</b>	<b>64,660,535</b>	<b>14,580,191</b>	<b>98,756,468</b>	<b>13,365,760</b>	<b>740,532</b>	<b>1,034,344</b>	<b>333,888</b>	<b>563,839</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	(3,519)	(758)	(5,522)	(707)	25,207	5,866	37,755	5,315
MINIMUM PENSION LIABILITY	(71,051)	(15,304)	(111,475)	(14,266)	(43,365)	(10,092)	(64,955)	(9,145)
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
<b>TOTAL NET OTHER CHANGES</b>	<b>(74,570)</b>	<b>(16,062)</b>	<b>(116,997)</b>	<b>(14,973)</b>	<b>(18,158)</b>	<b>(4,226)</b>	<b>(27,200)</b>	<b>(3,830)</b>
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
<b>SURPLUS</b>	<b>(8,657,931)</b>	<b>(5,060,020)</b>	<b>17,027,590</b>	<b>(3,350,562)</b>	<b>(17,149,013)</b>	<b>(20,027,469)</b>	<b>(11,873,504)</b>	<b>(13,209,223)</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 SURPLUS ACCOUNT FOR OPEN YEARS  
 AS OF SEPTEMBER 30, 2012

	2010				2009			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	107,961,660	24,604,092	147,716,323	22,281,802	112,514,439	25,327,907	136,240,598	22,316,884
CEDED REINSURANCE	(82,763,185)	(25,235,286)	(76,561,292)	(18,819,536)	(65,442,163)	(22,369,372)	(70,545,676)	(15,868,160)
INTEREST RECEIVED	8,673,709	1,969,081	11,872,425	1,782,772	9,770,692	2,220,180	11,968,690	1,939,206
MISCELLANEOUS INCOME	1,179	267	1,612	242	19,002	4,318	23,276	3,771
<b>TOTAL INCOME</b>	<b>33,873,363</b>	<b>1,338,154</b>	<b>83,029,068</b>	<b>5,245,280</b>	<b>56,861,970</b>	<b>5,183,033</b>	<b>77,686,888</b>	<b>8,391,701</b>
<b>EXPENSES PAID</b>								
LOSSES	8,884,075	1,897,665	14,949,536	3,164,802	5,437,779	272,877	3,035,310	89,083
LOSS ADJUSTMENT EXPENSES	860,592	116,614	1,370,544	195,745	531,496	103,782	385,708	70,186
COMMISSION	13,935,104	3,146,518	19,156,366	2,864,950	15,437,289	3,253,844	16,733,407	2,855,321
PREMIUM TAX	3,015,112	684,482	4,127,034	619,719	3,103,876	705,290	3,802,120	616,032
ADMINISTRATIVE EXPENSES	1,621,427	368,092	2,219,381	333,264	1,819,341	413,406	2,228,617	361,088
<b>TOTAL EXPENSES PAID</b>	<b>28,316,310</b>	<b>6,213,371</b>	<b>41,822,861</b>	<b>7,178,480</b>	<b>26,329,781</b>	<b>4,749,199</b>	<b>26,185,162</b>	<b>3,991,710</b>
<b>NET CASH CHANGE</b>	<b>5,557,053</b>	<b>(4,875,217)</b>	<b>41,206,207</b>	<b>(1,933,200)</b>	<b>30,532,189</b>	<b>433,834</b>	<b>51,501,726</b>	<b>4,399,991</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	45,099	117,500	15,270	160,846	0	0	0	0
LOSS ADJUSTMENT EXPENSES	4,604	9,447	1,660	13,179	0	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
<b>NET RESERVE CHANGE</b>	<b>49,703</b>	<b>126,947</b>	<b>16,930</b>	<b>174,025</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	18,895	4,290	25,864	3,884	101,345	23,029	124,144	20,114
MINIMUM PENSION LIABILITY	85,314	19,368	116,777	17,535	(176,815)	(40,177)	(216,590)	(35,093)
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
<b>TOTAL NET OTHER CHANGES</b>	<b>104,209</b>	<b>23,658</b>	<b>142,641</b>	<b>21,419</b>	<b>(75,470)</b>	<b>(17,148)</b>	<b>(92,446)</b>	<b>(14,979)</b>
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
<b>SURPLUS</b>	<b>5,611,559</b>	<b>(4,978,506)</b>	<b>41,331,918</b>	<b>(2,085,806)</b>	<b>30,456,719</b>	<b>416,686</b>	<b>51,409,280</b>	<b>4,385,012</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 SURPLUS ACCOUNT FOR OPEN YEARS  
 AS OF SEPTEMBER 30, 2012

	2008				2007			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	111,014,706	26,696,089	116,800,529	22,117,774	103,486,317	22,765,476	84,047,268	16,659,739
CEDED REINSURANCE	(28,417,331)	(4,532,893)	(49,394,057)	(7,380,723)	(22,112,912)	(4,854,056)	(32,497,868)	(6,190,072)
INTEREST RECEIVED	10,752,347	2,630,204	11,313,266	2,132,817	10,276,540	2,228,071	7,475,371	1,484,765
MISCELLANEOUS INCOME	2,638	645	2,775	523	(2,407)	(522)	(1,751)	(348)
<b>TOTAL INCOME</b>	<b>93,352,360</b>	<b>24,794,045</b>	<b>78,722,513</b>	<b>16,870,391</b>	<b>91,647,538</b>	<b>20,138,969</b>	<b>59,023,020</b>	<b>11,954,084</b>
<b>EXPENSES PAID</b>								
LOSSES	4,367,604	1,733,933	3,305,454	213,481	3,709,501	596,783	1,962,201	79,755
LOSS ADJUSTMENT EXPENSES	428,299	28,883	464,187	40,547	400,754	137,211	202,269	23,751
COMMISSION	14,311,582	3,434,447	15,128,740	2,822,849	13,326,608	2,922,348	10,880,469	2,115,160
PREMIUM TAX	2,938,722	718,861	3,092,027	582,920	2,354,297	510,438	1,712,565	340,151
ADMINISTRATIVE EXPENSES	1,449,043	354,460	1,524,635	287,430	1,581,415	342,869	1,150,355	228,485
<b>TOTAL EXPENSES PAID</b>	<b>23,495,250</b>	<b>6,270,584</b>	<b>23,515,043</b>	<b>3,947,227</b>	<b>21,372,575</b>	<b>4,509,649</b>	<b>15,907,859</b>	<b>2,787,302</b>
<b>NET CASH CHANGE</b>	<b>69,857,110</b>	<b>18,523,461</b>	<b>55,207,470</b>	<b>12,923,164</b>	<b>70,274,963</b>	<b>15,629,320</b>	<b>43,115,161</b>	<b>9,166,782</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	1,000	1	300,000	0	0	0	0	0
LOSS ADJUSTMENT EXPENSES	121	0	37,136	0	0	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
<b>NET RESERVE CHANGE</b>	<b>1,121</b>	<b>1</b>	<b>337,136</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	35,776	8,751	37,642	7,096	(164,306)	(35,624)	(119,520)	(23,739)
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
<b>TOTAL NET OTHER CHANGES</b>	<b>35,776</b>	<b>8,751</b>	<b>37,642</b>	<b>7,096</b>	<b>(164,306)</b>	<b>(35,624)</b>	<b>(119,520)</b>	<b>(23,739)</b>
ASSESSMENTS	13,439,538	0	9,766,016	522,672	108,222,736	36,237,020	15,896,644	16,675,652
DISTRIBUTIONS	(6,719,769)	0	(4,883,008)	(261,336)	(54,111,368)	(18,118,510)	(7,948,322)	(8,337,826)
SETTLEMENT ROLL FORWARD	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
<b>SURPLUS</b>	<b>76,611,534</b>	<b>18,532,211</b>	<b>59,790,984</b>	<b>13,191,596</b>	<b>124,222,025</b>	<b>33,712,206</b>	<b>50,943,963</b>	<b>17,480,869</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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	2006				2005			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	84,963,572	19,870,321	55,486,828	12,280,983	71,220,575	14,481,706	36,499,282	8,625,042
CEDED REINSURANCE	0	0	0	0	0	0	0	0
INTEREST RECEIVED	7,009,092	1,634,158	4,564,469	1,011,873	3,459,812	697,805	1,761,489	409,716
MISCELLANEOUS INCOME	(12,561)	(2,928)	(8,180)	(1,813)	2,267	457	1,154	269
<b>TOTAL INCOME</b>	<b>91,960,103</b>	<b>21,501,551</b>	<b>60,043,117</b>	<b>13,291,043</b>	<b>74,682,654</b>	<b>15,179,968</b>	<b>38,261,925</b>	<b>9,035,027</b>
<b>EXPENSES PAID</b>								
LOSSES	6,750,131	4,015,266	2,622,794	1,028,563	20,576,522	24,998,559	10,720,973	7,118,137
LOSS ADJUSTMENT EXPENSES	531,146	172,315	302,420	99,177	1,501,413	779,491	1,039,096	264,838
COMMISSION	10,940,931	2,522,918	7,174,950	1,576,324	9,053,325	1,892,612	4,755,602	1,128,616
PREMIUM TAX	1,762,019	410,812	1,147,464	254,375	1,483,193	299,143	755,136	175,643
ADMINISTRATIVE EXPENSES	1,000,212	233,198	651,359	144,396	1,068,771	215,559	544,142	126,565
<b>TOTAL EXPENSES PAID</b>	<b>20,984,439</b>	<b>7,354,509</b>	<b>11,898,987</b>	<b>3,102,835</b>	<b>33,683,224</b>	<b>28,185,364</b>	<b>17,814,949</b>	<b>8,813,799</b>
<b>NET CASH CHANGE</b>	<b>70,975,664</b>	<b>14,147,042</b>	<b>48,144,130</b>	<b>10,188,208</b>	<b>40,999,430</b>	<b>(13,005,396)</b>	<b>20,446,976</b>	<b>221,228</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
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
<b>NET RESERVE CHANGE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	3,905	911	2,545	564	6,209	1,252	3,161	736
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
PRIOR PERIOD ADJUSTMENT	0	0	0	0	(125,302)	(25,272)	(63,795)	(14,839)
<b>TOTAL NET OTHER CHANGES</b>	<b>3,905</b>	<b>911</b>	<b>2,545</b>	<b>564</b>	<b>(119,093)</b>	<b>(24,020)</b>	<b>(60,634)</b>	<b>(14,103)</b>
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	(122,085)	(5,659)	0	0	(106,260)	8,339	0	(23)
SETTLEMENT ROLL FORWARD	80,785,036	(6,208,621)	32,006,027	4,240,699	(40,774,048)	13,021,077	(20,386,342)	(207,102)
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
<b>SURPLUS</b>	<b>151,642,520</b>	<b>7,933,673</b>	<b>80,152,702</b>	<b>14,429,471</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>



NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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	2004				TOTAL
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	
<b>INCOME RECEIVED</b>					
PREMIUMS WRITTEN	61,517,124	12,728,880	18,370,202	6,322,807	2,146,371,883
CEDED REINSURANCE	0	0	0	0	(829,388,171)
INTEREST RECEIVED	1,136,073	229,024	334,440	112,719	159,108,336
MISCELLANEOUS INCOME	2,158	434	634	214	742,321
<b>TOTAL INCOME</b>	<b>62,655,355</b>	<b>12,958,338</b>	<b>18,705,276</b>	<b>6,435,740</b>	<b>1,476,834,369</b>
<b>EXPENSES PAID</b>					
LOSSES	11,459,676	4,018,166	3,510,113	1,255,480	280,473,366
LOSS ADJUSTMENT EXPENSES	1,063,519	87,373	333,851	94,739	22,735,092
COMMISSION	7,680,722	1,584,913	2,601,362	834,881	277,207,549
PREMIUM TAX	1,312,394	264,569	386,346	130,213	55,110,506
ADMINISTRATIVE EXPENSES	1,241,643	252,209	329,811	116,404	33,462,794
<b>TOTAL EXPENSES PAID</b>	<b>22,757,954</b>	<b>6,207,230</b>	<b>7,161,483</b>	<b>2,431,717</b>	<b>668,989,307</b>
<b>NET CASH CHANGE</b>	<b>39,897,401</b>	<b>6,751,108</b>	<b>11,543,793</b>	<b>4,004,023</b>	<b>807,845,062</b>
<b>RESERVES:</b>					
<b>DEDUCT: (CURRENT PERIOD)</b>					
LOSSES (INCL. IBNR.)	0	0	0	0	10,810,166
LOSS ADJUSTMENT EXPENSES	0	0	0	0	1,066,202
UNEARNED PREMIUMS	0	0	0	0	182,865,052
<b>NET RESERVE CHANGE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>194,741,420</b>
<b>NET OTHER CHANGES</b>					
ASSETS NOT ADMITTED	241,635	48,712	71,133	23,975	536,016
MINIMUM PENSION LIABILITY	(11,896)	(2,416)	(3,160)	(1,115)	(587,921)
PRIOR PERIOD ADJUSTMENT	29,810	6,055	7,919	2,795	(182,629)
<b>TOTAL NET OTHER CHANGES</b>	<b>259,549</b>	<b>52,351</b>	<b>75,892</b>	<b>25,655</b>	<b>(234,534)</b>
ASSESSMENTS	60,831,137	1,658,425	12,831,330	8,599,162	284,680,332
DISTRIBUTIONS	(61,002,651)	(1,662,993)	(12,831,330)	(8,599,162)	(184,701,963)
SETTLEMENT ROLL FORWARD	(40,010,988)	(6,812,456)	(11,619,685)	(4,033,597)	0
INSOLVENT MEMBERS	210,455	14,207	(21,785)	3,667	206,544
<b>SURPLUS</b>	<b>184,903</b>	<b>642</b>	<b>(21,785)</b>	<b>(252)</b>	<b>713,054,021</b>

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	QUARTER TO DATE 2012	QUARTER TO DATE 2011	QUARTER TO DATE TOTAL	YEAR TO DATE 2012	YEAR TO DATE 2011	YEAR TO DATE TOTAL
<b>PREMIUMS WRITTEN</b>						
RESIDENTIAL - FIRE	1,341,882	(2,301)	1,339,581	5,219,950	(47,158)	5,172,792
RESIDENTIAL - EC	8,856,068	(15,109)	8,840,959	33,006,698	(282,870)	32,723,828
COMMERCIAL - FIRE	123,475	(13)	123,462	420,127	(11,415)	408,712
COMMERCIAL - EC	712,897	(71)	712,826	2,750,165	(85,502)	2,664,663
CRIME - RESIDENTIAL	77,063	(3)	77,060	309,300	(269)	309,031
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,018,946	(9,155)	1,009,791	3,580,633	(50,091)	3,530,542
HOMEOWNER - COASTAL	2,522,018	(8,168)	2,513,850	8,532,840	(134,032)	8,398,808
HO - BEACH WIND	18,715,810	(37,340)	18,678,470	67,366,545	(531,727)	66,834,818
HO - COASTAL WIND	46,436,387	(79,513)	46,356,874	159,230,903	(1,613,632)	157,617,271
WIND - RESIDENTIAL	1,092,652	(809)	1,091,843	3,910,956	(40,858)	3,870,098
WIND - COMMERCIAL	4,757,261	(19,992)	4,737,269	21,254,803	23,160	21,277,963
COASTAL - RESIDENTIAL	3,151,224	(9,013)	3,142,211	10,145,897	(76,264)	10,069,633
COASTAL - COMMERCIAL	6,117,829	(11,437)	6,106,392	22,767,448	(78,165)	22,689,283
<b>TOTAL</b>	<b>94,923,512</b>	<b>(192,924)</b>	<b>94,730,588</b>	<b>338,496,265</b>	<b>(2,928,823)</b>	<b>335,567,442</b>
<b>UNEARNED PREMIUMS (PRIOR PERIOD)</b>						
RESIDENTIAL - FIRE	2,559,515	166,841	2,726,356	0	2,904,290	2,904,290
RESIDENTIAL - EC	16,106,191	1,000,552	17,106,743	0	17,454,693	17,454,693
COMMERCIAL - FIRE	201,239	10,273	211,512	0	219,284	219,284
COMMERCIAL - EC	1,361,019	64,620	1,425,639	0	1,427,165	1,427,165
CRIME - RESIDENTIAL	154,423	8,592	163,015	0	165,228	165,228
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,663,170	126,233	1,789,403	0	1,932,887	1,932,887
HOMEOWNER - COASTAL	3,882,818	262,628	4,145,446	0	4,350,248	4,350,248
HO - BEACH WIND	32,813,713	1,850,077	34,663,790	0	31,902,919	31,902,919
HO - COASTAL WIND	73,820,310	4,469,983	78,290,293	0	73,938,649	73,938,649
WIND - RESIDENTIAL	1,912,986	115,042	2,028,028	0	1,895,043	1,895,043
WIND - COMMERCIAL	11,427,186	540,785	11,967,971	0	11,514,840	11,514,840
COASTAL - RESIDENTIAL	4,546,562	271,545	4,818,107	0	4,215,133	4,215,133
COASTAL - COMMERCIAL	10,945,372	573,321	11,518,693	0	11,355,977	11,355,977
<b>TOTAL</b>	<b>161,394,504</b>	<b>9,460,492</b>	<b>170,854,996</b>	<b>0</b>	<b>163,276,356</b>	<b>163,276,356</b>
<b>UNEARNED PREMIUMS (CURRENT PERIOD)</b>						
RESIDENTIAL - FIRE	2,755,327	0	2,755,327	2,755,327	0	2,755,327
RESIDENTIAL - EC	17,764,404	0	17,764,404	17,764,404	0	17,764,404
COMMERCIAL - FIRE	235,737	0	235,737	235,737	0	235,737
COMMERCIAL - EC	1,482,702	0	1,482,702	1,482,702	0	1,482,702
CRIME - RESIDENTIAL	162,545	0	162,545	162,545	0	162,545
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	1,910,811	0	1,910,811	1,910,811	0	1,910,811
HOMEOWNER - COASTAL	4,565,652	0	4,565,652	4,565,652	0	4,565,652
HO - BEACH WIND	36,891,956	0	36,891,956	36,891,956	0	36,891,956
HO - COASTAL WIND	86,024,760	0	86,024,760	86,024,760	0	86,024,760
WIND - RESIDENTIAL	2,160,028	0	2,160,028	2,160,028	0	2,160,028
WIND - COMMERCIAL	11,389,957	0	11,389,957	11,389,957	0	11,389,957
COASTAL - RESIDENTIAL	5,528,304	0	5,528,304	5,528,304	0	5,528,304
COASTAL - COMMERCIAL	11,992,869	0	11,992,869	11,992,869	0	11,992,869
<b>TOTAL</b>	<b>182,865,052</b>	<b>0</b>	<b>182,865,052</b>	<b>182,865,052</b>	<b>0</b>	<b>182,865,052</b>
<b>EARNED PREMIUMS</b>						
RESIDENTIAL - FIRE	1,146,070	164,540	1,310,610	2,464,623	2,857,132	5,321,755
RESIDENTIAL - EC	7,197,855	985,443	8,183,298	15,242,294	17,171,823	32,414,117
COMMERCIAL - FIRE	88,977	10,260	99,237	184,390	207,869	392,259
COMMERCIAL - EC	591,214	64,549	655,763	1,267,463	1,341,663	2,609,126
CRIME - RESIDENTIAL	68,941	8,589	77,530	146,755	164,959	311,714
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	771,305	117,078	888,383	1,669,822	1,882,796	3,552,618
HOMEOWNER - COASTAL	1,839,184	254,460	2,093,644	3,967,188	4,216,216	8,183,404
HO - BEACH WIND	14,637,567	1,812,737	16,450,304	30,474,589	31,371,192	61,845,781
HO - COASTAL WIND	34,231,937	4,390,470	38,622,407	73,206,143	72,325,017	145,531,160
WIND - RESIDENTIAL	845,610	114,233	959,843	1,750,928	1,854,185	3,605,113
WIND - COMMERCIAL	4,794,490	520,793	5,315,283	9,864,846	11,538,000	21,402,846
COASTAL - RESIDENTIAL	2,169,482	262,532	2,432,014	4,617,593	4,138,869	8,756,462
COASTAL - COMMERCIAL	5,070,332	561,884	5,632,216	10,774,579	11,277,812	22,052,391
<b>TOTAL</b>	<b>73,452,964</b>	<b>9,267,568</b>	<b>82,720,532</b>	<b>155,631,213</b>	<b>160,347,533</b>	<b>315,978,746</b>

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	QUARTER TO DATE 2012	QUARTER TO DATE 2011	QUARTER TO DATE TOTAL	YEAR TO DATE 2012	YEAR TO DATE 2011	YEAR TO DATE TOTAL
<b>CEDED REINSURANCE PREMIUM</b>						
RESIDENTIAL - FIRE	0	0	0	0	0	0
RESIDENTIAL - EC	7,659,922	(3)	7,659,919	15,313,323	2,829,191	18,142,514
COMMERCIAL - FIRE	0	0	0	0	0	0
COMMERCIAL - EC	561,238	(108)	561,130	1,122,488	1,305,673	2,428,161
CRIME - RESIDENTIAL	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	663,291	(126)	663,165	1,326,586	1,523,286	2,849,872
HOMEOWNER - COASTAL	918,422	(171)	918,251	1,836,830	2,067,317	3,904,147
HO - BEACH WIND	10,001,164	(1,731)	9,999,433	20,001,608	21,217,225	41,218,833
HO - COASTAL WIND	14,644,297	(2,592)	14,641,705	29,287,805	31,662,618	60,950,423
WIND - RESIDENTIAL	1,371,553	(1,602)	1,369,951	2,749,165	16,755,932	19,505,097
WIND - COMMERCIAL	5,204,856	(863)	5,203,993	10,409,169	10,663,022	21,072,191
COASTAL - RESIDENTIAL	2,398,517	(353)	2,398,164	4,796,583	4,461,068	9,257,651
COASTAL - COMMERCIAL	4,694,304	(839)	4,693,465	9,388,390	10,227,786	19,616,176
<b>TOTAL</b>	<b>48,117,564</b>	<b>(8,388)</b>	<b>48,109,176</b>	<b>96,231,947</b>	<b>102,713,118</b>	<b>198,945,065</b>
<b>NET EARNED PREMIUM</b>						
RESIDENTIAL - FIRE	1,146,070	164,540	1,310,610	2,464,623	2,857,132	5,321,755
RESIDENTIAL - EC	(462,067)	985,446	523,379	(71,029)	14,342,632	14,271,603
COMMERCIAL - FIRE	88,977	10,260	99,237	184,390	207,869	392,259
COMMERCIAL - EC	29,976	64,657	94,633	144,975	35,990	180,965
CRIME - RESIDENTIAL	68,941	8,589	77,530	146,755	164,959	311,714
CRIME - COMMERCIAL	0	0	0	0	0	0
HOMEOWNER - BEACH	108,014	117,204	225,218	343,236	359,510	702,746
HOMEOWNER - COASTAL	920,762	254,631	1,175,393	2,130,358	2,148,899	4,279,257
HO - BEACH WIND	4,636,403	1,814,468	6,450,871	10,472,981	10,153,967	20,626,948
HO - COASTAL WIND	19,587,640	4,393,062	23,980,702	43,918,338	40,662,399	84,580,737
WIND - RESIDENTIAL	(525,943)	115,835	(410,108)	(998,237)	(14,901,747)	(15,899,984)
WIND - COMMERCIAL	(410,366)	521,656	111,290	(544,323)	874,978	330,655
COASTAL - RESIDENTIAL	(229,035)	262,885	33,850	(178,990)	(322,199)	(501,189)
COASTAL - COMMERCIAL	376,028	562,723	938,751	1,386,189	1,050,026	2,436,215
<b>TOTAL</b>	<b>25,335,400</b>	<b>9,275,956</b>	<b>34,611,356</b>	<b>59,399,266</b>	<b>57,634,415</b>	<b>117,033,681</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 STATISTICAL REPORT OF LOSSES  
 AS OF SEPTEMBER 30, 2012

QUARTER TO DATE

	2012	2011	2010	2009	2008	2007	TOTAL
<b>PAID LOSSES</b>							
RESIDENTIAL - FIRE	234,026	554,295	0	0	0	0	788,321
RESIDENTIAL - EC	140,617	254,675	5,000	0	0	0	400,292
COMMERCIAL - FIRE	8,424	0	0	0	0	0	8,424
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	530	2,931	0	0	0	0	3,461
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	63,628	18,274	0	0	0	0	81,902
HOMEOWNER - COASTAL	143,554	186,745	441	0	0	0	330,740
HO - BEACH WIND	119,046	275,018	10,434	0	0	0	404,498
HO - COASTAL WIND	1,176,055	704,878	85,740	2,897	0	0	1,969,570
WIND - RESIDENTIAL	10,530	10,418	392	0	0	0	21,340
WIND - COMMERCIAL	3,663	435,978	17,452	0	0	0	457,093
COASTAL - RESIDENTIAL	250,553	114,341	23,759	0	0	0	388,653
COASTAL - COMMERCIAL	141,291	970,971	59,601	0	0	0	1,171,863
<b>TOTAL</b>	<b>2,291,917</b>	<b>3,528,524</b>	<b>202,819</b>	<b>2,897</b>	<b>0</b>	<b>0</b>	<b>6,026,157</b>
<b>OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	1,061,495	211,366	0	0	0	0	1,272,861
RESIDENTIAL - EC	1,191,600	335,912	10,099	0	1,000	0	1,538,611
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	20,000	0	0	0	1	0	20,001
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	96,772	20,000	0	0	0	0	116,772
HOMEOWNER - COASTAL	760,449	28,734	270	0	300,000	0	1,089,453
HO - BEACH WIND	315,152	75,125	35,000	0	0	0	425,277
HO - COASTAL WIND	1,439,762	255,496	15,000	0	0	0	1,710,258
WIND - RESIDENTIAL	69,742	20,396	0	0	0	0	90,138
WIND - COMMERCIAL	1,322,724	957,373	117,500	0	0	0	2,397,597
COASTAL - RESIDENTIAL	195,601	16,469	0	0	0	0	212,070
COASTAL - COMMERCIAL	1,255,143	521,139	160,846	0	0	0	1,937,128
<b>TOTAL</b>	<b>7,728,440</b>	<b>2,442,010</b>	<b>338,715</b>	<b>0</b>	<b>301,001</b>	<b>0</b>	<b>10,810,166</b>
<b>OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	945,111	773,257	0	0	0	0	1,718,368
RESIDENTIAL - EC	548,037	536,263	1,000	0	1,000	0	1,086,300
COMMERCIAL - FIRE	0	0	0	0	1	0	1
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	1,500	0	0	0	0	0	1,500
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	58,290	21,159	0	0	0	0	79,449
HOMEOWNER - COASTAL	177,142	133,633	270	0	10,000	0	321,045
HO - BEACH WIND	173,769	88,626	35,000	0	0	0	297,395
HO - COASTAL WIND	770,789	491,518	20,099	0	0	0	1,282,406
WIND - RESIDENTIAL	0	0	0	0	0	0	0
WIND - COMMERCIAL	883,822	1,149,245	78,500	0	0	0	2,111,567
COASTAL - RESIDENTIAL	121,523	60,369	0	0	0	0	181,892
COASTAL - COMMERCIAL	1,422,262	1,818,640	151,846	0	0	0	3,392,748
<b>TOTAL</b>	<b>5,102,245</b>	<b>5,072,710</b>	<b>286,715</b>	<b>0</b>	<b>11,001</b>	<b>0</b>	<b>10,472,671</b>
<b>INCURRED LOSSES</b>							
RESIDENTIAL - FIRE	350,410	(7,596)	0	0	0	0	342,814
RESIDENTIAL - EC	784,180	54,324	14,099	0	0	0	852,603
COMMERCIAL - FIRE	8,424	0	0	0	(1)	0	8,423
COMMERCIAL - EC	20,000	0	0	0	1	0	20,001
CRIME - RESIDENTIAL	(970)	2,931	0	0	0	0	1,961
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	102,110	17,115	0	0	0	0	119,225
HOMEOWNER - COASTAL	726,861	81,846	441	0	290,000	0	1,099,148
HO - BEACH WIND	260,429	261,517	10,434	0	0	0	532,380
HO - COASTAL WIND	1,845,028	468,856	80,641	2,897	0	0	2,397,422
WIND - RESIDENTIAL	80,272	30,814	392	0	0	0	111,478
WIND - COMMERCIAL	442,565	244,106	56,452	0	0	0	743,123
COASTAL - RESIDENTIAL	324,631	70,441	23,759	0	0	0	418,831
COASTAL - COMMERCIAL	(25,828)	(326,530)	68,601	0	0	0	(283,757)
<b>TOTAL</b>	<b>4,918,112</b>	<b>897,824</b>	<b>254,819</b>	<b>2,897</b>	<b>290,000</b>	<b>0</b>	<b>6,363,652</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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YEAR TO DATE

	2012	2011	2010	2009	2008	2007	TOTAL
<b>PAID LOSSES</b>							
RESIDENTIAL - FIRE	2,115,245	3,727,286	113,562	15,752	0	0	5,971,845
RESIDENTIAL - EC	353,199	7,913,898	495,003	2,291	0	0	8,764,391
COMMERCIAL - FIRE	9,093	13,911	25,558	75,000	0	0	123,562
COMMERCIAL - EC	21,797	1,013,516	30,830	0	0	0	1,066,143
CRIME - RESIDENTIAL	3,515	23,972	489	0	0	0	27,976
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	67,150	946,003	81,658	0	0	0	1,094,811
HOMEOWNER - COASTAL	254,109	2,838,308	392,829	0	0	0	3,485,246
HO - BEACH WIND	196,880	6,929,716	593,943	0	0	0	7,720,539
HO - COASTAL WIND	1,470,485	28,008,391	3,235,920	6,383	0	0	32,721,179
WIND - RESIDENTIAL	27,195	648,357	57,720	0	0	0	733,272
WIND - COMMERCIAL	3,663	15,342,630	929,313	0	0	0	16,275,606
COASTAL - RESIDENTIAL	284,309	4,978,473	477,401	0	0	0	5,740,183
COASTAL - COMMERCIAL	148,726	10,135,924	2,506,493	0	4,148	0	12,795,291
<b>TOTAL</b>	<b>4,955,366</b>	<b>82,520,385</b>	<b>8,940,719</b>	<b>99,426</b>	<b>4,148</b>	<b>0</b>	<b>96,520,044</b>
<b>OUTSTANDING LOSSES</b>							
<b>(CURRENT PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	1,061,495	211,366	0	0	0	0	1,272,861
RESIDENTIAL - EC	1,191,600	335,912	10,099	0	1,000	0	1,538,611
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	20,000	0	0	0	1	0	20,001
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	96,772	20,000	0	0	0	0	116,772
HOMEOWNER - COASTAL	760,449	28,734	270	0	300,000	0	1,089,453
HO - BEACH WIND	315,152	75,125	35,000	0	0	0	425,277
HO - COASTAL WIND	1,439,762	255,496	15,000	0	0	0	1,710,258
WIND - RESIDENTIAL	69,742	20,396	0	0	0	0	90,138
WIND - COMMERCIAL	1,322,724	957,373	117,500	0	0	0	2,397,597
COASTAL - RESIDENTIAL	195,601	16,469	0	0	0	0	212,070
COASTAL - COMMERCIAL	1,255,143	521,139	160,846	0	0	0	1,937,128
<b>TOTAL</b>	<b>7,728,440</b>	<b>2,442,010</b>	<b>338,715</b>	<b>0</b>	<b>301,001</b>	<b>0</b>	<b>10,810,166</b>
<b>OUTSTANDING LOSSES</b>							
<b>(PRIOR PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	0	3,102,269	191,605	21,414	0	0	3,315,288
RESIDENTIAL - EC	0	16,007,926	1,102,523	0	0	0	17,110,449
COMMERCIAL - FIRE	0	84,575	809	1,000	1	0	86,385
COMMERCIAL - EC	0	865,814	20,099	0	0	0	885,913
CRIME - RESIDENTIAL	0	11,500	0	5,500	0	0	17,000
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	1,032,895	176,003	0	0	0	1,208,898
HOMEOWNER - COASTAL	0	5,374,146	529,539	8,500	0	0	5,912,185
HO - BEACH WIND	0	13,092,492	718,094	2,500	0	0	13,813,086
HO - COASTAL WIND	0	50,411,507	3,180,151	0	0	1,131	53,592,789
WIND - RESIDENTIAL	0	1,291,894	60,198	0	0	0	1,352,092
WIND - COMMERCIAL	0	3,111,186	175,198	0	0	0	3,286,384
COASTAL - RESIDENTIAL	0	7,373,896	417,694	0	0	0	7,791,590
COASTAL - COMMERCIAL	0	5,437,829	467,601	0	0	0	5,905,430
<b>TOTAL</b>	<b>0</b>	<b>107,197,929</b>	<b>7,039,514</b>	<b>38,914</b>	<b>1</b>	<b>1,131</b>	<b>114,277,489</b>
<b>INCURRED LOSSES</b>							
RESIDENTIAL - FIRE	3,176,740	836,383	(78,043)	(5,662)	0	0	3,929,418
RESIDENTIAL - EC	1,544,799	(7,758,116)	(597,421)	2,291	1,000	0	(6,807,447)
COMMERCIAL - FIRE	9,093	(70,664)	24,749	74,000	(1)	0	37,177
COMMERCIAL - EC	41,797	147,702	10,731	0	1	0	200,231
CRIME - RESIDENTIAL	3,515	12,472	489	(5,500)	0	0	10,976
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	163,922	(66,892)	(94,345)	0	0	0	2,685
HOMEOWNER - COASTAL	1,014,558	(2,507,104)	(136,440)	(8,500)	300,000	0	(1,337,486)
HO - BEACH WIND	512,032	(6,087,651)	(89,151)	(2,500)	0	0	(5,667,270)
HO - COASTAL WIND	2,910,247	(22,147,620)	70,769	6,383	0	(1,131)	(19,161,352)
WIND - RESIDENTIAL	96,937	(623,141)	(2,478)	0	0	0	(528,682)
WIND - COMMERCIAL	1,326,387	13,188,817	871,615	0	0	0	15,386,819
COASTAL - RESIDENTIAL	479,910	(2,378,954)	59,707	0	0	0	(1,839,337)
COASTAL - COMMERCIAL	1,403,869	5,219,234	2,199,738	0	4,148	0	8,826,989
<b>TOTAL</b>	<b>12,683,806</b>	<b>(22,235,534)</b>	<b>2,239,920</b>	<b>60,512</b>	<b>305,148</b>	<b>(1,131)</b>	<b>(6,947,279)</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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IBNR TOTALS							
	2012	2011	2010	2009	2008	2007	TOTAL
<b>IBNR (CURRENT PERIOD)</b>							
RESIDENTIAL - FIRE	701,255	0	0	0	0	0	701,255
RESIDENTIAL - EC	847,664	0	0	0	0	0	847,664
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	59,574	0	0	0	0	0	59,574
HOMEOWNER - COASTAL	595,738	0	0	0	0	0	595,738
HO - BEACH WIND	238,295	0	0	0	0	0	238,295
HO - COASTAL WIND	953,181	0	0	0	0	0	953,181
WIND - RESIDENTIAL	59,574	0	0	0	0	0	59,574
WIND - COMMERCIAL	1,310,625	0	0	0	0	0	1,310,625
COASTAL - RESIDENTIAL	119,148	0	0	0	0	0	119,148
COASTAL - COMMERCIAL	1,072,329	0	0	0	0	0	1,072,329
<b>TOTAL</b>	<b>5,957,383</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,957,383</b>
<b>IBNR (PRIOR PERIOD)</b>							
RESIDENTIAL - FIRE	731,026	1,294,841	0	0	0	0	2,025,867
RESIDENTIAL - EC	462,132	6,682,772	0	0	0	0	7,144,904
COMMERCIAL - FIRE	0	39,377	0	0	0	0	39,377
COMMERCIAL - EC	0	403,824	0	0	0	0	403,824
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	44,191	443,201	0	0	0	0	487,392
HOMEOWNER - COASTAL	132,573	2,216,004	0	0	0	0	2,348,577
HO - BEACH WIND	132,573	5,318,409	0	0	0	0	5,450,982
HO - COASTAL WIND	530,292	20,830,435	0	0	0	0	21,360,727
WIND - RESIDENTIAL	0	443,201	0	0	0	0	443,201
WIND - COMMERCIAL	883,822	1,329,602	0	0	0	0	2,213,424
COASTAL - RESIDENTIAL	88,382	3,102,405	0	0	0	0	3,190,787
COASTAL - COMMERCIAL	1,414,113	2,216,004	0	0	0	0	3,630,117
<b>TOTAL</b>	<b>4,419,104</b>	<b>44,320,075</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,739,179</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
COASTAL PROPERTY INSURANCE POOL  
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES  
AS OF SEPTEMBER 30, 2012

QUARTER TO DATE

	2012	2011	2010	2009	2008	2007	TOTAL
<b>LOSS EXPENSES PAID</b>							
RESIDENTIAL - FIRE	19,082	7,837	290	0	0	0	27,209
RESIDENTIAL - EC	19,715	10,523	658	0	1,391	0	32,287
COMMERCIAL - FIRE	1,551	227	0	0	929	0	2,707
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	1,915	2,070	0	0	0	0	3,985
HOMEOWNER - COASTAL	24,479	8,824	131	0	0	8,079	41,513
HO - BEACH WIND	19,237	18,431	382	0	0	0	38,050
HO - COASTAL WIND	211,337	77,564	4,400	0	0	0	293,301
WIND - RESIDENTIAL	1,595	737	0	0	0	0	2,332
WIND - COMMERCIAL	26,408	51,161	1,471	0	0	0	79,040
COASTAL - RESIDENTIAL	53,785	12,038	1,182	0	0	0	67,005
COASTAL - COMMERCIAL	48,872	39,136	9,684	0	0	0	97,692
<b>TOTAL</b>	<b>427,976</b>	<b>228,548</b>	<b>18,198</b>	<b>0</b>	<b>2,320</b>	<b>8,079</b>	<b>685,121</b>
<b>UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	110,674	25,504	0	0	0	0	136,178
RESIDENTIAL - EC	122,738	40,532	1,219	0	121	0	164,610
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	2,492	0	0	0	0	0	2,492
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	10,344	2,492	0	0	0	0	12,836
HOMEOWNER - COASTAL	77,483	3,557	33	0	37,136	0	118,209
HO - BEACH WIND	30,272	7,266	3,385	0	0	0	40,923
HO - COASTAL WIND	144,123	27,711	1,627	0	0	0	173,461
WIND - RESIDENTIAL	6,675	1,939	0	0	0	0	8,614
WIND - COMMERCIAL	126,579	76,971	9,447	0	0	0	212,997
COASTAL - RESIDENTIAL	20,334	1,921	0	0	0	0	22,255
COASTAL - COMMERCIAL	117,748	42,700	13,179	0	0	0	173,627
<b>TOTAL</b>	<b>769,462</b>	<b>230,593</b>	<b>28,890</b>	<b>0</b>	<b>37,257</b>	<b>0</b>	<b>1,066,202</b>
<b>UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	103,742	102,766	0	0	0	0	206,508
RESIDENTIAL - EC	59,013	71,269	133	0	133	0	130,548
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	0	0	0	0	0	0	0
CRIME - RESIDENTIAL	208	0	0	0	0	0	208
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	6,290	2,611	0	0	0	0	8,901
HOMEOWNER - COASTAL	19,326	17,005	34	0	1,273	0	37,638
HO - BEACH WIND	17,759	8,831	3,488	0	0	0	30,078
HO - COASTAL WIND	80,964	53,847	2,202	0	0	0	137,013
WIND - RESIDENTIAL	0	0	0	0	0	0	0
WIND - COMMERCIAL	91,028	96,997	6,625	0	0	0	194,650
COASTAL - RESIDENTIAL	12,594	6,358	0	0	0	0	18,952
COASTAL - COMMERCIAL	146,338	154,851	12,929	0	0	0	314,118
<b>TOTAL</b>	<b>537,262</b>	<b>514,535</b>	<b>25,411</b>	<b>0</b>	<b>1,406</b>	<b>0</b>	<b>1,078,614</b>
<b>INCURRED LOSS EXPENSES</b>							
RESIDENTIAL - FIRE	26,014	(69,425)	290	0	0	0	(43,121)
RESIDENTIAL - EC	83,440	(20,214)	1,744	0	1,379	0	66,349
COMMERCIAL - FIRE	1,551	227	0	0	929	0	2,707
COMMERCIAL - EC	2,492	0	0	0	0	0	2,492
CRIME - RESIDENTIAL	(208)	0	0	0	0	0	(208)
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	5,969	1,951	0	0	0	0	7,920
HOMEOWNER - COASTAL	82,636	(4,624)	130	0	35,863	8,079	122,084
HO - BEACH WIND	31,750	16,866	279	0	0	0	48,895
HO - COASTAL WIND	274,496	51,428	3,825	0	0	0	329,749
WIND - RESIDENTIAL	8,270	2,676	0	0	0	0	10,946
WIND - COMMERCIAL	61,959	31,135	4,293	0	0	0	97,387
COASTAL - RESIDENTIAL	61,525	7,601	1,182	0	0	0	70,308
COASTAL - COMMERCIAL	20,282	(73,015)	9,934	0	0	0	(42,799)
<b>TOTAL</b>	<b>660,176</b>	<b>(55,394)</b>	<b>21,677</b>	<b>0</b>	<b>38,171</b>	<b>8,079</b>	<b>672,709</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
COASTAL PROPERTY INSURANCE POOL  
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES  
AS OF SEPTEMBER 30, 2012

## YEAR TO DATE

	2012	2011	2010	2009	2008	2007	TOTAL
<b>LOSS EXPENSES PAID</b>							
RESIDENTIAL - FIRE	36,188	84,767	1,502	861	0	0	123,318
RESIDENTIAL - EC	92,366	666,759	60,109	6,617	12,112	0	837,963
COMMERCIAL - FIRE	1,608	2,903	0	0	929	0	5,440
COMMERCIAL - EC	8,282	71,031	2,425	0	0	0	81,738
CRIME - RESIDENTIAL	22	275	0	0	0	0	297
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	7,877	50,750	6,904	0	0	0	65,531
HOMEOWNER - COASTAL	52,863	217,883	34,573	0	0	8,079	313,398
HO - BEACH WIND	98,794	643,322	54,361	0	0	0	796,477
HO - COASTAL WIND	464,428	2,363,581	247,670	642	0	0	3,076,321
WIND - RESIDENTIAL	7,818	66,588	5,075	0	0	0	79,481
WIND - COMMERCIAL	86,467	630,604	36,466	0	0	260	753,797
COASTAL - RESIDENTIAL	98,941	473,448	44,161	0	0	0	616,550
COASTAL - COMMERCIAL	104,086	538,763	122,038	0	0	0	764,887
<b>TOTAL</b>	<b>1,059,740</b>	<b>5,810,674</b>	<b>615,284</b>	<b>8,120</b>	<b>13,041</b>	<b>8,339</b>	<b>7,515,198</b>
<b>UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	110,674	25,504	0	0	0	0	136,178
RESIDENTIAL - EC	122,738	40,532	1,219	0	121	0	164,610
COMMERCIAL - FIRE	0	0	0	0	0	0	0
COMMERCIAL - EC	2,492	0	0	0	0	0	2,492
CRIME - RESIDENTIAL	0	0	0	0	0	0	0
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	10,344	2,492	0	0	0	0	12,836
HOMEOWNER - COASTAL	77,483	3,557	33	0	37,136	0	118,209
HO - BEACH WIND	30,272	7,266	3,385	0	0	0	40,923
HO - COASTAL WIND	144,123	27,711	1,627	0	0	0	173,461
WIND - RESIDENTIAL	6,675	1,939	0	0	0	0	8,614
WIND - COMMERCIAL	126,579	76,971	9,447	0	0	0	212,997
COASTAL - RESIDENTIAL	20,334	1,921	0	0	0	0	22,255
COASTAL - COMMERCIAL	117,748	42,700	13,179	0	0	0	173,627
<b>TOTAL</b>	<b>769,462</b>	<b>230,593</b>	<b>28,890</b>	<b>0</b>	<b>37,257</b>	<b>0</b>	<b>1,066,202</b>
<b>UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)</b>							
RESIDENTIAL - FIRE	0	283,301	16,708	1,867	0	0	301,876
RESIDENTIAL - EC	0	1,461,864	96,139	0	0	0	1,558,003
COMMERCIAL - FIRE	0	7,761	71	87	0	0	7,919
COMMERCIAL - EC	0	79,466	1,752	0	0	0	81,218
CRIME - RESIDENTIAL	0	1,596	0	764	0	0	2,360
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	0	95,196	15,572	0	0	0	110,768
HOMEOWNER - COASTAL	0	499,856	47,744	766	0	0	548,366
HO - BEACH WIND	0	1,180,648	61,368	214	0	0	1,242,230
HO - COASTAL WIND	0	4,541,900	270,896	0	0	96	4,812,892
WIND - RESIDENTIAL	0	114,906	5,099	0	0	0	120,005
WIND - COMMERCIAL	0	282,412	15,079	0	0	0	297,491
COASTAL - RESIDENTIAL	0	665,255	35,603	0	0	0	700,858
COASTAL - COMMERCIAL	0	494,196	40,505	0	0	0	534,701
<b>TOTAL</b>	<b>0</b>	<b>9,708,357</b>	<b>606,536</b>	<b>3,698</b>	<b>0</b>	<b>96</b>	<b>10,318,687</b>
<b>INCURRED LOSS EXPENSES</b>							
RESIDENTIAL - FIRE	146,862	(173,030)	(15,206)	(1,006)	0	0	(42,380)
RESIDENTIAL - EC	215,104	(754,573)	(34,811)	6,617	12,233	0	(555,430)
COMMERCIAL - FIRE	1,608	(4,858)	(71)	(87)	929	0	(2,479)
COMMERCIAL - EC	10,774	(8,435)	673	0	0	0	3,012
CRIME - RESIDENTIAL	22	(1,321)	0	(764)	0	0	(2,063)
CRIME - COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER - BEACH	18,221	(41,954)	(8,668)	0	0	0	(32,401)
HOMEOWNER - COASTAL	130,346	(278,416)	(13,138)	(766)	37,136	8,079	(116,759)
HO - BEACH WIND	129,066	(530,060)	(3,622)	(214)	0	0	(404,830)
HO - COASTAL WIND	608,551	(2,150,608)	(21,599)	642	0	(96)	(1,563,110)
WIND - RESIDENTIAL	14,493	(46,379)	(24)	0	0	0	(31,910)
WIND - COMMERCIAL	213,046	425,163	30,834	0	0	260	669,303
COASTAL - RESIDENTIAL	119,275	(189,886)	8,558	0	0	0	(62,053)
COASTAL - COMMERCIAL	221,834	87,267	94,712	0	0	0	403,813
<b>TOTAL</b>	<b>1,829,202</b>	<b>(3,667,090)</b>	<b>37,638</b>	<b>4,422</b>	<b>50,298</b>	<b>8,243</b>	<b>(1,737,287)</b>



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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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
				<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
				<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	0	0	0
92	10/01/08 09/30/09	02/04/10 02/11/10	COMMERCIAL	0	0	0	0
				<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
5	10/01/08 09/30/09	09/03/10 09/05/10	HABITATIONAL	0	32,987	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>32,987</u>	<u>0</u>	<u>4,638</u>
5	10/01/09 09/30/10	09/03/10 09/05/10	HABITATIONAL	0	451,030	0	55,875
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>574,979</u>	<u>0</u>	<u>65,187</u>
30	10/01/09 09/30/10	09/25/10 10/03/10	HABITATIONAL	0	396,379	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>443,042</u>	<u>0</u>	<u>43,199</u>

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 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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>
43	10/01/10 09/30/11	04/08/11 04/11/11	HABITATIONAL	0	0	0	0
43	10/01/10 09/30/11	04/08/11 04/11/11	COMMERCIAL	0	3,919	0	351
			TOTAL	<u>0</u>	<u>3,919</u>	<u>0</u>	<u>351</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	0	300,834	0	13,830
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>300,834</u>	<u>0</u>	<u>13,830</u>
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	0	83,193	0	6,323
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>83,193</u>	<u>0</u>	<u>6,323</u>
48	10/01/09 09/30/10	05/20/11 05/27/11	HABITATIONAL	0	0	0	0
48	10/01/09 09/30/10	05/20/11 05/27/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
48	10/01/10 09/30/11	05/20/11 05/27/11	HABITATIONAL	0	0	0	0
48	10/01/10 09/30/11	05/20/11 05/27/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
53	10/01/09 09/30/10	06/16/11 06/22/11	HABITATIONAL	0	2,057	0	474
53	10/01/09 09/30/10	06/16/11 06/22/11	COMMERCIAL	0	0	0	0
			TOTAL	0	2,057	0	474
53	10/01/10 09/30/11	06/16/11 06/22/11	HABITATIONAL	0	7,102	0	608
53	10/01/10 09/30/11	06/16/11 06/22/11	COMMERCIAL	0	11,942	0	584
			TOTAL	0	19,044	0	1,192
59	10/01/09 09/30/10	08/26/11 08/28/11	HABITATIONAL	10,099	598,292	1,010	73,484
59	10/01/09 09/30/10	08/26/11 08/28/11	COMMERCIAL	0	42,238	0	3,263
			TOTAL	10,099	640,530	1,010	76,747
59	10/01/10 09/30/11	08/26/11 08/28/11	HABITATIONAL	101,099	8,881,766	10,110	806,066
59	10/01/10 09/30/11	08/26/11 08/28/11	COMMERCIAL	0	1,076,815	0	78,658
			TOTAL	101,099	9,958,581	10,110	884,724
20	10/01/10 09/30/11	05/29/12 05/31/12	HABITATIONAL	0	20,382	0	1,939
20	10/01/10 09/30/11	05/29/12 05/31/12	COMMERCIAL	0	0	0	0
			TOTAL	0	20,382	0	1,939
20	10/01/11 09/30/12	05/29/12 05/31/12	HABITATIONAL	0	24,981	0	3,131
20	10/01/11 09/30/12	05/29/12 05/31/12	COMMERCIAL	0	0	0	0
			TOTAL	0	24,981	0	3,131

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
83	10/01/10 09/30/11	06/28/12 07/02/12	HABITATIONAL	0	15,461	0	1,672
83	10/01/10 09/30/11	06/28/12 07/02/12	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>15,461</u>	<u>0</u>	<u>1,672</u>
83	10/01/11 09/30/12	06/28/12 07/02/12	HABITATIONAL	0	30,437	0	5,559
83	10/01/11 09/30/12	06/28/12 07/02/12	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>30,437</u>	<u>0</u>	<u>5,559</u>

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 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
<b>BEACH WIND &amp; HAIL ONLY REPORT OF CATASTROPHE LOSSES</b>							
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
				<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
				<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
				<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
				<u>0</u>	<u>8,000</u>	<u>0</u>	<u>1,100</u>
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	<u>0</u>	<u>4,973</u>	<u>0</u>	<u>1,182</u>
5	10/01/09 09/30/10	09/03/10 09/05/10	HABITATIONAL	0	70,405	0	7,094
5	10/01/09 09/30/10	09/03/10 09/05/10	COMMERCIAL	0	453,949	0	28,908
			TOTAL	<u>0</u>	<u>524,354</u>	<u>0</u>	<u>36,002</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	<u>0</u>	<u>93,324</u>	<u>0</u>	<u>8,837</u>
42	10/01/09 09/30/10	04/03/11 04/05/11	HABITATIONAL	0	4,414	0	353
42	10/01/09 09/30/10	04/03/11 04/05/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>4,414</u>	<u>0</u>	<u>353</u>
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	<u>0</u>	<u>12,599</u>	<u>0</u>	<u>599</u>
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	<u>0</u>	<u>0</u>	<u>0</u>	<u>192</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	0	38,656	0	2,214
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>38,656</u>	<u>0</u>	<u>2,214</u>
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	0	17,205	0	1,650
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	0	9,718	0	1,388
			TOTAL	<u>0</u>	<u>26,923</u>	<u>0</u>	<u>3,038</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	12,243	0	412
			TOTAL	<u>0</u>	<u>12,243</u>	<u>0</u>	<u>412</u>
59	10/01/09 09/30/10	08/26/11 08/28/11	HABITATIONAL	0	67,206	0	7,431
59	10/01/09 09/30/10	08/26/11 08/28/11	COMMERCIAL	117,500	922,772	11,750	35,790
			TOTAL	<u>117,500</u>	<u>989,978</u>	<u>11,750</u>	<u>43,221</u>
59	10/01/10 09/30/11	08/26/11 08/28/11	HABITATIONAL	20,198	813,071	2,020	91,432
59	10/01/10 09/30/11	08/26/11 08/28/11	COMMERCIAL	957,373	14,006,265 0	95,737	578,118
			TOTAL	<u>977,571</u>	<u>14,819,336</u>	<u>97,757</u>	<u>669,550</u>
83	10/01/10 09/30/11	06/28/12 07/02/12	HABITATIONAL	0	0	0	0
83	10/01/10 09/30/11	06/28/12 07/02/12	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
83	10/01/11 09/30/12	06/28/12 07/02/12	HABITATIONAL	0	0	0	253
83	10/01/11 09/30/12	06/28/12 07/02/12	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>253</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
<b>COASTAL WIND &amp; HAIL ONLY REPORT OF CATASTROPHE LOSSES</b>							
89	10/01/08 09/30/09	11/10/09 11/14/09	HABITATIONAL	0	41,382	0	10,321
89	10/01/08 09/30/09	11/10/09 11/14/09	COMMERCIAL	0	43,682	0	11,730
				0	85,064	0	22,051
92	10/01/08 09/30/09	02/04/10 02/11/10	HABITATIONAL	0	85,917	0	13,714
92	10/01/08 09/30/09	02/04/10 02/11/10	COMMERCIAL	0	76,616	0	2,092
				0	162,533	0	15,806
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	18,988
				0	92,583	0	23,320
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	0	14,012	0	1,715
			TOTAL	0	23,454	0	3,848
30	10/01/09 09/30/10	09/25/10 10/03/10	HABITATIONAL	0	384,018	0	47,279
30	10/01/09 09/30/10	09/25/10 10/03/10	COMMERCIAL	0	145,810	0	18,724
			TOTAL	0	529,828	0	66,003
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	0	1,026	0	299



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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	0	7,062	0	901
43	10/01/10 09/30/11	04/08/11 04/11/11	HABITATIONAL	0	5,414	0	350
43	10/01/10 09/30/11	04/08/11 04/11/11	COMMERCIAL	0	0	0	0
			TOTAL	0	5,414	0	350
44	10/01/09 09/30/10	04/14/11 04/16/11	HABITATIONAL	0	243,948	0	13,999
44	10/01/09 09/30/10	04/14/11 04/16/11	COMMERCIAL	0	202,462	0	10,008
			TOTAL	0	446,410	0	24,007
44	10/01/10 09/30/11	04/14/11 04/16/11	HABITATIONAL	0	197,026	0	14,308
44	10/01/10 09/30/11	04/14/11 04/16/11	COMMERCIAL	0	646,038	0	15,914
			TOTAL	0	843,064	0	30,222
48	10/01/10 09/30/11	05/20/11 05/27/11	HABITATIONAL	0	19	0	185
48	10/01/10 09/30/11	05/20/11 05/27/11	COMMERCIAL	0	0	0	0
			TOTAL	0	19	0	185
53	10/01/09 09/30/10	06/16/11 06/22/11	HABITATIONAL	0	2,078	0	480
53	10/01/09 09/30/10	06/16/11 06/22/11	COMMERCIAL	0	8,090	0	500
			TOTAL	0	10,168	0	980

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	1,620	0	292
			TOTAL	<u>0</u>	<u>1,620</u>	<u>0</u>	<u>292</u>
59	10/01/09 09/30/10	08/26/11 08/28/11	HABITATIONAL	0	996,696	0	95,708
59	10/01/09 09/30/10	08/26/11 08/28/11	COMMERCIAL	160,846	2,671,184	16,085	120,963
			TOTAL	<u>160,846</u>	<u>3,667,880</u>	<u>16,085</u>	<u>216,671</u>
59	10/01/10 09/30/11	08/26/11 08/28/11	HABITATIONAL	10,000	10,328,385	1,000	992,666
59	10/01/10 09/30/11	08/26/11 08/28/11	COMMERCIAL	489,640	10,490,198	48,964	551,771
			TOTAL	<u>499,640</u>	<u>20,818,583</u>	<u>49,964</u>	<u>1,544,437</u>
20	10/01/10 09/30/11	05/29/12 05/31/12	HABITATIONAL	0	17,128	0	1,839
20	10/01/10 09/30/11	05/29/12 05/31/12	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>17,128</u>	<u>0</u>	<u>1,839</u>
20	10/01/11 09/30/12	05/29/12 05/31/12	HABITATIONAL	0	12,867	0	2,653
20	10/01/11 09/30/12	05/29/12 05/31/12	COMMERCIAL	0	7,435	0	0
			TOTAL	<u>0</u>	<u>20,302</u>	<u>0</u>	<u>2,653</u>
83	10/01/10 09/30/11	06/28/12 07/02/12	HABITATIONAL	0	45,138	0	5,951
83	10/01/10 09/30/11	06/28/12 07/02/12	COMMERCIAL	12,499	16,757	1,250	2,692
			TOTAL	<u>12,499</u>	<u>61,895</u>	<u>1,250</u>	<u>8,643</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
83	10/01/11 09/30/12	06/28/12 07/02/12	HABITATIONAL	6,600	183,033	660	25,926
83	10/01/11 09/30/12	06/28/12 07/02/12	COMMERCIAL	162,418	127,582	16,242	9,908
			TOTAL	<u>169,018</u>	<u>310,615</u>	<u>16,902</u>	<u>35,834</u>
90	10/01/09 09/30/10	01/07/10 01/19/10	HABITATIONAL	0	0	0	0
90	10/01/09 09/30/10	01/07/10 01/19/10	COMMERCIAL	0	35,000	0	9,812
			TOTAL	<u>0</u>	<u>35,000</u>	<u>0</u>	<u>9,812</u>
90	10/01/11 09/30/12	01/07/10 01/19/10	HABITATIONAL	0	0	0	0
90	10/01/11 09/30/12	01/07/10 01/19/10	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
<b>HOMEOWNERS AND HOMEOWNERS WIND &amp; HAIL ONLY REPORT OF CATASTROPHE LOSSES</b>							
89	10/01/08 09/30/09	11/10/09 11/14/09	HO-BEACH	0	27,861	0	2,852
89	10/01/08 09/30/09	11/10/09 11/14/09	HO-COASTAL	0	110,337	0	11,418
89	10/01/08 09/30/09	11/10/09 11/14/09	HO WIND BEACH	0	1,292,086	0	76,281
89	10/01/08 09/30/09	11/10/09 11/14/09	HO WIND COASTAL	0	1,002,276	0	85,185
				0	2,432,560	0	175,736
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	295,706	0	13,387
89	10/01/09 09/30/10	11/10/09 11/14/09	HO WIND COASTAL	0	72,496	0	8,073
				0	369,036	0	22,048
92	10/01/08 09/30/09	02/04/10 02/11/10	HO-BEACH	0	17,585	0	828
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	794,294	0	50,705
				0	966,721	0	62,737

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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	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	189,213	0	13,892
				<u>0</u>	<u>280,568</u>	<u>0</u>	<u>18,632</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	26,251	0	3,712
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>37,043</u>	<u>0</u>	<u>5,466</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	25,000	424,090	2,500	47,257
5	10/01/09 09/30/10	09/03/10 09/05/10	HO WIND COASTAL	0	282,514	0	24,552
				<u>25,000</u>	<u>763,732</u>	<u>2,500</u>	<u>77,134</u>

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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	21,384	0	885
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>33,617</u>	<u>0</u>	<u>1,758</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	0	308,418	0	27,675
30	10/01/09 09/30/10	09/25/10 10/03/10	HO WIND BEACH	0	663,334	0	43,653
30	10/01/09 09/30/10	09/25/10 10/03/10	HO WIND COASTAL	0	2,092,674	0	220,708
				<u>0</u>	<u>3,118,010</u>	<u>0</u>	<u>295,830</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	8,923	0	1,108
97	10/01/09 09/30/10	03/28/10 03/29/10	HO WIND COASTAL	0	43,695	0	4,712
				<u>0</u>	<u>52,618</u>	<u>0</u>	<u>5,820</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	0	50,874	0	5,045
				<u>0</u>	<u>72,479</u>	<u>0</u>	<u>6,252</u>
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	29,579	0	3,465
				<u>0</u>	<u>34,579</u>	<u>0</u>	<u>4,061</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	185
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>539</u>

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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	67	0	208
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	0	0	0	203
				<u>0</u>	<u>67</u>	<u>0</u>	<u>411</u>
44	10/01/09 09/30/10	04/14/11 04/16/11	HO-BEACH	0	36,300	0	1,772
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	0	646,910	0	17,610
44	10/01/09 09/30/10	04/14/11 04/16/11	HO WIND COASTAL	0	1,990,515	0	80,343
				<u>0</u>	<u>2,689,118</u>	<u>0</u>	<u>100,847</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	0	215,607	0	4,803
44	10/01/10 09/30/11	04/14/11 04/16/11	HO WIND BEACH	0	772,960	0	28,242
44	10/01/10 09/30/11	04/14/11 04/16/11	HO WIND COASTAL	0	1,625,525	0	73,214
				<u>0</u>	<u>2,614,092</u>	<u>0</u>	<u>106,259</u>



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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	205
47	10/01/10 09/30/11	05/10/11 05/13/11	HO WIND BEACH	0	5,000	0	493
47	10/01/10 09/30/11	05/10/11 05/13/11	HO WIND COASTAL	0	534	0	210
				<u>0</u>	<u>5,534</u>	<u>0</u>	<u>908</u>
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	0	1,724	0	296
48	10/01/09 09/30/10	05/20/11 05/27/11	HO WIND COASTAL	0	26,661	0	1,000
				<u>0</u>	<u>28,385</u>	<u>0</u>	<u>1,296</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
48	10/01/10 09/30/11	05/20/11 05/27/11	HO-BEACH	0	0	0	0
48	10/01/10 09/30/11	05/20/11 05/27/11	HO-COASTAL	0	0	0	0
48	10/01/10 09/30/11	05/20/11 05/27/11	HO WIND BEACH	0	3,977	0	297
48	10/01/10 09/30/11	05/20/11 05/27/11	HO WIND COASTAL	0	10,060	0	428
				<u>0</u>	<u>14,037</u>	<u>0</u>	<u>725</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	0	37,812	0	2,854
				<u>0</u>	<u>37,812</u>	<u>0</u>	<u>2,854</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	0	1,891	0	1,012
53	10/01/10 09/30/11	06/16/11 06/22/11	HO WIND BEACH	0	14,647	0	1,074
53	10/01/10 09/30/11	06/16/11 06/22/11	HO WIND COASTAL	0	56,395	0	5,982
				<u>0</u>	<u>72,933</u>	<u>0</u>	<u>8,068</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
59	10/01/09 09/30/10	08/26/11 08/28/11	HO-BEACH	0	74,194	0	8,044
59	10/01/09 09/30/10	08/26/11 08/28/11	HO-COASTAL	0	395,706	0	32,611
59	10/01/09 09/30/10	08/26/11 08/28/11	HO WIND BEACH	10,000	723,401	1,000	69,297
59	10/01/09 09/30/10	08/26/11 08/28/11	HO WIND COASTAL	10,000	5,302,282	1,000	450,594
				<u>20,000</u>	<u>6,495,583</u>	<u>2,000</u>	<u>560,546</u>
59	10/01/10 09/30/11	08/26/11 08/28/11	HO-BEACH	0	562,354	0	52,328
59	10/01/10 09/30/11	08/26/11 08/28/11	HO-COASTAL	9,000	3,147,487	900	289,069
59	10/01/10 09/30/11	08/26/11 08/28/11	HO WIND BEACH	66,625	8,217,525	6,663	822,687
59	10/01/10 09/30/11	08/26/11 08/28/11	HO WIND COASTAL	145,418	51,688,418	14,542	4,547,589
				<u>221,043</u>	<u>63,615,784</u>	<u>22,104</u>	<u>5,711,673</u>
20	10/01/10 09/30/11	05/29/12 05/31/12	HO-BEACH	0	0	0	0
20	10/01/10 09/30/11	05/29/12 05/31/12	HO-COASTAL	0	1,692	0	638
20	10/01/10 09/30/11	05/29/12 05/31/12	HO WIND BEACH	0	27,681	0	2,422
20	10/01/10 09/30/11	05/29/12 05/31/12	HO WIND COASTAL	0	65,099	0	6,319
				<u>0</u>	<u>94,472</u>	<u>0</u>	<u>9,379</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
20	10/01/11 09/30/12	05/29/12 05/31/12	HO-BEACH	0	0	0	255
20	10/01/11 09/30/12	05/29/12 05/31/12	HO-COASTAL	0	1,178	0	370
20	10/01/11 09/30/12	05/29/12 05/31/12	HO WIND BEACH	9,999	50,433	1,000	4,988
20	10/01/11 09/30/12	05/29/12 05/31/12	HO WIND COASTAL	35,773	166,376	3,577	13,982
				<u>45,772</u>	<u>217,987</u>	<u>4,577</u>	<u>19,595</u>
83	10/01/10 09/30/11	06/28/12 07/02/12	HO-BEACH	0	0	0	0
83	10/01/10 09/30/11	06/28/12 07/02/12	HO-COASTAL	0	54,778	0	2,680
83	10/01/10 09/30/11	06/28/12 07/02/12	HO WIND BEACH	0	2,965	0	381
83	10/01/10 09/30/11	06/28/12 07/02/12	HO WIND COASTAL	4,999	120,359	500	15,362
				<u>4,999</u>	<u>178,102</u>	<u>500</u>	<u>18,423</u>
83	10/01/11 09/30/12	06/28/12 07/02/12	HO-BEACH	0	3,761	0	527
83	10/01/11 09/30/12	06/28/12 07/02/12	HO-COASTAL	0	27,985	0	5,114
83	10/01/11 09/30/12	06/28/12 07/02/12	HO WIND BEACH	4,999	9,555	500	1,425
83	10/01/11 09/30/12	06/28/12 07/02/12	HO WIND COASTAL	71,209	739,227	7,121	85,355
				<u>76,208</u>	<u>780,528</u>	<u>7,621</u>	<u>92,421</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 COASTAL PROPERTY INSURANCE POOL  
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
 AS OF SEPTEMBER 30, 2012

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
21	10/01/11 09/30/12	06/28/12 07/02/12	HO-BEACH	0	0	0	0
21	10/01/11 09/30/12	06/28/12 07/02/12	HO-COASTAL	0	0	0	0
21	10/01/11 09/30/12	06/28/12 07/02/12	HO WIND BEACH	0	0	0	0
21	10/01/11 09/30/12	06/28/12 07/02/12	HO WIND COASTAL	6,000	6,402	600	585
				<u>6,000</u>	<u>6,402</u>	<u>600</u>	<u>585</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
COASTAL PROPERTY INSURANCE POOL  
AS OF SEPTEMBER 30, 2012

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	78,962,350	174	0	0	1,265,025,580	3,824	0	0	122,857,430	1,376	1,466,845,360	5,374
BRUNSWICK	1,635,752,199	7,301	142,229,470	229	415,776,060	802	2,138,236,134	4,622	7,870,887,636	19,122	119,655,711	580	383,784,086	3,299	12,706,321,296	35,955
CAMDEN	0	0	0	0	27,222,050	51	0	0	459,748,351	1,204	0	0	32,522,789	253	519,493,190	1,508
CARTERET	582,114,634	4,461	134,138,460	222	263,947,600	515	2,094,482,611	4,246	4,678,870,585	12,186	138,073,545	655	316,931,107	2,312	8,208,558,542	24,597
CHOWAN	0	0	0	0	17,937,480	42	0	0	605,064,061	1,690	0	0	57,595,054	517	680,596,595	2,249
CRAVEN	0	0	0	0	284,354,050	607	0	0	2,719,083,005	8,063	0	0	236,949,338	1,817	3,240,386,393	10,487
CURRITUCK	715,766,376	2,003	11,525,750	15	94,335,500	181	1,584,153,193	2,060	1,441,092,220	3,669	58,428,908	145	98,853,528	739	4,004,155,475	8,812
DARE	2,253,165,192	9,984	359,221,720	576	50,559,590	87	4,811,988,591	9,411	741,522,311	1,590	322,715,287	1,233	28,770,043	168	8,567,942,734	23,049
HYDE	74,539,097	386	3,578,410	6	6,972,770	20	79,853,565	184	83,530,550	324	13,204,117	67	20,347,646	258	282,026,155	1,245
JONES	0	0	0	0	18,343,810	47	0	0	190,752,991	670	0	0	23,910,813	272	233,007,614	989
NEW HANOVER	519,727,033	2,424	193,276,480	385	766,519,490	1,545	1,300,426,817	2,547	13,240,161,663	31,497	109,274,020	454	682,471,915	4,001	16,811,857,418	42,853
ONSLow	159,883,584	942	28,327,120	46	446,333,700	1,007	393,910,570	838	5,413,982,481	17,354	23,948,950	113	784,651,824	5,478	7,251,038,229	25,778
PAMLICO	0	0	0	0	22,040,390	44	0	0	744,342,236	1,862	0	0	60,482,281	518	826,864,907	2,424
PASQUOTANK	0	0	0	0	98,694,780	211	0	0	1,104,008,967	3,262	0	0	118,695,191	900	1,321,398,938	4,373
PENDER	256,176,240	1,298	32,090,670	49	133,259,800	263	554,466,196	1,186	2,660,823,393	7,011	34,080,520	147	200,114,271	1,763	3,871,011,090	11,717
PERQUIMANS	0	0	0	0	29,113,300	71	0	0	585,680,714	1,513	0	0	44,811,244	446	659,605,258	2,030
TYRRELL	0	0	0	0	5,098,770	14	0	0	105,779,090	356	0	0	17,479,260	222	128,357,120	592
WASHINGTON	0	0	0	0	18,233,640	45	0	0	246,523,938	802	0	0	29,197,415	346	293,954,993	1,193
<b>TOTAL</b>	<b>6,197,124,355</b>	<b>28,799</b>	<b>904,388,080</b>	<b>1,528</b>	<b>2,777,705,130</b>	<b>5,726</b>	<b>12,957,517,677</b>	<b>25,094</b>	<b>44,156,879,772</b>	<b>115,999</b>	<b>819,381,058</b>	<b>3,394</b>	<b>3,260,425,235</b>	<b>24,685</b>	<b>71,073,421,307</b>	<b>205,225</b>

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	207,758,900	297	207,758,900	297
BRUNSWICK	24,486,697	60	387,036,498	216	955,252,338	869	1,366,775,533	1,145
CAMDEN	0	0	0	0	33,099,768	48	33,099,768	48
CARTERET	30,804,633	81	722,807,717	379	917,374,746	982	1,670,987,096	1,442
CHOWAN	0	0	0	0	135,500,162	147	135,500,162	147
CRAVEN	0	0	0	0	592,349,450	693	592,349,450	693
CURRITUCK	4,476,900	17	85,884,842	88	148,719,830	241	239,081,572	346
DARE	101,170,305	191	989,921,623	858	199,784,310	168	1,290,876,238	1,217
HYDE	7,785,500	21	48,898,825	61	30,853,742	51	87,538,067	133
JONES	0	0	0	0	22,802,498	66	22,802,498	66
NEW HANOVER	82,482,014	168	541,372,946	359	1,811,635,741	1,358	2,435,490,701	1,885
ONSLow	2,353,460	13	85,202,129	31	1,018,239,913	1,274	1,105,795,502	1,318
PAMLICO	0	0	0	0	92,116,605	154	92,116,605	154
PASQUOTANK	0	0	0	0	240,687,273	319	240,687,273	319
PENDER	10,566,467	26	78,928,275	67	176,200,746	280	265,695,488	373
PERQUIMANS	0	0	0	0	64,973,961	109	64,973,961	109
TYRRELL	0	0	0	0	21,481,224	38	21,481,224	38
WASHINGTON	0	0	0	0	57,317,119	84	57,317,119	84
<b>TOTAL</b>	<b>264,125,976</b>	<b>577</b>	<b>2,940,052,855</b>	<b>2,059</b>	<b>6,726,148,326</b>	<b>7,178</b>	<b>9,930,327,157</b>	<b>9,814</b>

TOTAL BEACH

COUNTY	TOTAL BEACH LIABILITY *	TOTAL BEACH COUNT
BEAUFORT	1,674,604,260	5,671
BRUNSWICK	14,073,096,829	37,100
CAMDEN	552,592,958	1,556
CARTERET	9,879,545,638	26,039
CHOWAN	816,096,757	2,396
CRAVEN	3,832,735,843	11,180
CURRITUCK	4,243,237,047	9,158
DARE	9,858,818,972	24,266
HYDE	369,564,222	1,378
JONES	255,810,112	1,055
NEW HANOVER	19,247,348,119	44,738
ONSLow	8,356,833,731	27,096
PAMLICO	918,981,512	2,578
PASQUOTANK	1,562,086,211	4,692
PENDER	4,136,706,578	12,090
PERQUIMANS	724,579,219	2,139
TYRRELL	149,838,344	630
WASHINGTON	351,272,112	1,277
<b>TOTAL</b>	<b>81,003,748,464</b>	<b>215,039</b>

\* 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.