

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
BALANCESHEET  
AS OF JUNE 30, 2007

	LEDGER ASSETS	NON-LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
<b>ASSETS</b>				
CASH		(754,499)		(754,499) (Note1)
INVESTMENTS	491,421,454			491,421,454
FIXED ASSETS	185,028		(185,028)	0
DATA PROCESSING EQUIPMENT	153,415			153,415
ACCOUNTS RECEIVABLE-SUBROGATION	731			731
ACCOUNTS RECEIVABLE-OTHER	555,187			555,187
ACCOUNTS RECEIVABLE-ASSESSMENTS	637,794			637,794
PREPAID EXPENSE	6,960		(6,960)	0
<b>TOTAL ASSETS</b>	<b>492,206,070</b>	<b>0</b>	<b>(191,988)</b>	<b>492,014,082</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>LIABILITIES</b>				
ACCOUNT PAYABLE-FAIR				2,026,066
PREMIUM REFUND				180
COMMISSION PAYABLE				3,692,235
PREMIUM SUSPENSE				1,717,943
ACC RUAL-PREMIUM TAX				5,098
ACC RUAL-POST RETIREMENT				544,812
ACC RUAL-PENSION				69,981
ACC RUAL-RENT				93,549
CLAIMS PAYABLE				(159,928)
PREPAID PREMIUMS				8,302,932
UNCLAIMED CHECKS				728,108
DISTRIBUTION PAYABLE				877,848
<b>TOTAL LIABILITIES</b>				<b>17,898,824</b>
<b>RESERVES FOR:</b>				
UNPAID LOSSES (INCL. IBNR)				3,615,395
UNPAID LAE RESERVES				288,056
UNEARNED PREMIUMS				114,003,483
<b>TOTAL RESERVES</b>				<b>117,906,934</b>
MEMBERS' EQUITY				356,208,324
<b>TOTAL LIABILITIES &amp; MEMBERS' EQUITY</b>				<b>492,014,082</b>

Note 1-Each night, all funds remaining in the Association's Agreements and returned to the account reclassification (\$824,945) of the claims payable account create the credit balance in the investment account. The overnight investments are included.

ciations' checking account are invested overnight in Repurchase then next morning, with interest. This transaction along with the im checks payable account creates the credit balance in the cash account.

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
INCOME STATEMENT AND EQUITY ACCOUNT  
AS OF JUNE 30, 2007

	QUARTER TODATE	YEAR TODATE
<b>UNDERWRITING INCOME</b>		
PREMIUMS EARNED	49,625,674	140,144,545
CEDED REINSURANCE PREMIUMS	17,277,607	17,277,607
NET PREMIUMS EARNED	32,348,067	122,866,938
<b>DEDUCTIONS</b>		
LOSSES INCURRED	1,870,152	4,963,649
LOSS EXPENSE INCURRED	173,320	496,981
OPERATING EXPENSE INCURRED	9,107,813	21,368,999
PREMIUM TAXES	707,460	3,336,160
TOTAL DEDUCTIONS	11,858,745	30,165,789
NET UNDERWRITING GAIN OR (LOSS)	<b>20,489,322</b>	<b>92,701,149</b>
<b>OTHER INCOME OR (OUTGO)</b>		
INVESTMENT INCOME	3,517,708	13,666,039
MISCELLANEOUS INCOME	(41,187)	(33,803)
NET OTHER INCOME	3,476,521	13,632,236
NET INCOME OR (LOSS)	<b>23,965,843</b>	<b>106,333,385</b>
<b>EQUITY ACCOUNT</b>		
MEMBERS' EQUITY (PRIOR PERIOD)	332,395,179	249,982,407
NET INCOME OR (LOSS)	23,965,843	106,333,385
CHANGE IN ASSETS NOT ADMITTED	(152,698)	(107,468)
ASSESSMENTS OR (DISTRIBUTIONS)	0	0
PRIOR PERIOD ADJUSTMENT	0	0
NET CHANGE IN EQUITY	23,813,145	106,225,917
MEMBERS' EQUITY (CURRENT PERIOD)	<b>356,208,324</b>	<b>356,208,324</b>

The Aggregate Liability for the Association as of June 30, 2007 is \$60,836,698,670.

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT  
AS OF JUNE 30, 2007

	QUARTER TO DATE							
	2007	2006	2005	2004	2003	2002	2001	TOTAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	56,784,920	(432,925)	0	0	0	0	0	56,351,995
INTEREST RECEIVED	3,517,708	0	0	0	0	0	0	3,517,708
MISCELLANEOUS INCOME	(41,187)	0	0	0	0	0	0	(41,187)
<b>TOTAL INCOME</b>	<b>60,261,441</b>	<b>(432,925)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>59,828,516</b>
<b>EXPENSES PAID</b>								
LOSSES	777,064	1,539,324	87,674	(49,529)	20,161	0	0	2,374,694
LOSS ADJUSTMENT EXPENSES	90,289	74,327	6,032	7,282	11,135	15,027	0	204,092
COMMISSION	8,680,627	(56,280)	0	0	0	0	0	8,624,347
PREMIUM TAX	707,460	0	0	0	0	0	0	707,460
ADMINISTRATIVE EXPENSES	483,466	0	0	0	0	0	0	483,466
<b>TOTAL EXPENSES PAID</b>	<b>10,738,906</b>	<b>1,557,371</b>	<b>93,706</b>	<b>(42,247)</b>	<b>31,296</b>	<b>15,027</b>	<b>0</b>	<b>12,394,059</b>
<b>NET CASH CHANGE</b>	<b>49,522,535</b>	<b>(1,990,296)</b>	<b>(93,706)</b>	<b>42,247</b>	<b>(31,296)</b>	<b>(15,027)</b>	<b>0</b>	<b>47,434,457</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. I.B.N.R.)	2,822,456	561,734	65,601	109,503	56,101	0	0	3,615,395
LOSS ADJUSTMENT EXPENSES	224,882	44,753	5,226	8,725	4,470	0	0	288,056
UNEARNED PREMIUMS	108,353,623	5,649,860	0	0	0	0	0	114,003,483
<b>ADD: (PRIOR PERIOD)</b>								
LOSSES (INCL. I.B.N.R.)	2,201,953	1,687,181	60,199	109,503	56,101	5,000	0	4,119,937
LOSS ADJUSTMENT EXPENSES	170,402	130,565	4,659	8,473	4,342	387	0	318,828
UNEARNED PREMIUMS	65,053,998	24,945,557	0	0	0	0	0	89,999,555
<b>NET RESERVE CHANGE</b>	<b>(43,974,608)</b>	<b>20,506,956</b>	<b>(5,969)</b>	<b>(252)</b>	<b>(128)</b>	<b>5,387</b>	<b>0</b>	<b>(23,468,614)</b>
<b>NET OTHER CHANGES</b>								
<b>PRIOR PERIOD ADJUSTMENT</b>	0	0	0	0	0	0	0	0
<b>ASSETS NOT ADMITTED</b>	(152,698)	0	0	0	0	0	0	(152,698)
<b>TOTAL NET OTHER CHANGES</b>	<b>(152,698)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(152,698)</b>
ASSESSMENTS	0	0	0	0	0	45,048,714	0	45,048,714
DISTRIBUTIONS	0	0	0	0	0	0	(45,048,714)	(45,048,714)
INSOLVENT MEMBER	0	0	0	0	0	0	0	0
<b>CHANGE IN MEMBERS' EQUITY</b>	<b>5,395,229</b>	<b>18,516,660</b>	<b>(99,675)</b>	<b>41,995</b>	<b>(31,424)</b>	<b>45,039,074</b>	<b>(45,048,714)</b>	<b>23,813,145</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT  
AS OF JUNE 30, 2007

	YEARTODATE							
	2007	2006	2005	2004	2003	2002	2001	TOTAL
<b>INCOMERECEIVED</b>								
PREMIUMSWRITTEN	143,165,908	(1,107,065)	0	0	0	0	0	142,058,843
INTERESTRECEIVED	13,666,039	0	0	0	0	0	0	13,666,039
MISCELLANEOUSINCOME	(33,803)	0	0	0	0	0	0	(33,803)
<b>TOTALINCOME</b>	<b>156,798,144</b>	<b>(1,107,065)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>155,691,079</b>
<b>EXPENSESPAID</b>								
LOSSES	1,253,782	9,704,547	2,153,252	53,255	9,342	0	0	13,174,178
LOSSADJUSTMENTEXPENSES	274,847	516,983	136,872	42,417	26,197	37,959	0	1,035,275
COMMISSION	19,805,309	(143,918)	0	0	0	0	0	19,661,391
PREMIUMTAX	3,336,160	0	0	0	0	0	0	3,336,160
ADMINISTRATIVEEXPENSES	1,707,608	0	0	0	0	0	0	1,707,608
<b>TOTALEXPENSESPAID</b>	<b>26,377,706</b>	<b>10,077,612</b>	<b>2,290,124</b>	<b>95,672</b>	<b>35,539</b>	<b>37,959</b>	<b>0</b>	<b>38,914,612</b>
<b>NETCASHCHANGE</b>	<b>130,420,438</b>	<b>(11,184,677)</b>	<b>(2,290,124)</b>	<b>(95,672)</b>	<b>(35,539)</b>	<b>(37,959)</b>	<b>0</b>	<b>116,776,467</b>
<b>RESERVES:</b>								
<b>DEDUCT:(CURRENTPERIOD)</b>								
LOSSES(INCLIBNR.)	2,822,456	561,734	65,601	109,503	56 ,101	0	0	3,615,395
LOSSADJUSTMENTEXPENSES	224,882	44,753	5,226	8,725	4,47 0	0	0	288,056
UNEARNEDPREMIUMS	108,353,623	5,649,860	0	0	0	0	0	114,003,483
<b>ADD:(PRIORPERIOD)</b>								
LOSSES(INCLIBNR)	0	10,374,216	1,086,410	201,425	158,8 73	5,000	0	11,825,924
LOSSADJUSTMENTEXPENSES	0	731,488	70,992	13,162	10,381	3 27	0	826,350
UNEARNEDPREMIUMS	0	94,811,578	0	0	0	0	0	94,811,578
<b>NETRESERVECHANGE</b>	<b>(111,400,961)</b>	<b>99,660,935</b>	<b>1,086,575</b>	<b>96,359</b>	<b>108,683</b>	<b>5,327</b>	<b>0</b>	<b>(10,443,082)</b>
<b>NETOTHERCHANGES</b>								
<b>PRIORPERIODADJUSTMENT</b>	0	0	0	0	0	0	0	0
<b>ASSETSNOTADMITTED</b>	(107,468)	0	0	0	0	0	0	(107,468)
<b>TOTALNETOTHERCHANGES</b>	<b>(107,468)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(107,468)</b>
ASSESSMENTS	0	0	0	0	0	45,048,714	0	45,048,714
DISTRIBUTIONS	0	0	0	0	0	0	(45,048,714)	(45,048,714)
INSOLVENTMEMBER	0	0	0	0	0	0	0	0
<b>CHANGEINMEMBERS'EQUITY</b>	<b>18,912,009</b>	<b>88,476,258</b>	<b>(1,203,549)</b>	<b>687</b>	<b>73,144</b>	<b>45,016,082</b>	<b>(45,048,714)</b>	<b>106,225,917</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT FOR UNSETTLED YEARS  
AS OF JUNE 30, 2007

	2007				2006			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	69,016,563	15,729,834	47,584,361	10,835,150	85,046,445	19,880,624	55,529,325	12,289,204
INTEREST RECEIVED	6,374,258	1,448,618	4,781,512	1,061,651	7,009,092	1,634,158	4,564,469	1,011,873
MISCELLANEOUS INCOME	(15,767)	(3,583)	(11,827)	(2,626)	(12,561)	(2,928)	(8,180)	(1,813)
<b>TOTAL INCOME</b>	<b>75,375,054</b>	<b>17,174,869</b>	<b>52,354,046</b>	<b>11,894,175</b>	<b>92,042,976</b>	<b>21,511,854</b>	<b>60,085,614</b>	<b>13,299,264</b>
				156,798,144				
<b>EXPENSES PAID</b>								
LOSSES	608,765	196,107	417,080	31,830	5,929,488	3,910,425	1,973,408	906,875
LOSS ADJUSTMENT EXPENSES	132,849	54,547	72,417	15,034	506,501	163,789	266,187	85,962
COMMISSION	9,351,893	2,104,896	6,846,546	1,501,974	10,951,705	2,524,257	7,180,475	1,577,393
PREMIUM TAX	1,556,087	353,637	1,167,265	259,171	1,762,019	410,812	1,147,464	254,375
ADMINISTRATIVE EXPENSES	796,480	181,009	597,463	132,656	1,000,212	233,198	651,359	144,396
<b>TOTAL EXPENSES PAID</b>	<b>12,446,074</b>	<b>2,890,196</b>	<b>9,100,771</b>	<b>1,940,665</b>	<b>20,149,925</b>	<b>7,242,481</b>	<b>11,218,893</b>	<b>2,969,001</b>
<b>NET CASH CHANGE</b>	<b>62,928,980</b>	<b>14,284,673</b>	<b>43,253,275</b>	<b>9,953,510</b>	<b>71,893,051</b>	<b>14,269,373</b>	<b>48,866,721</b>	<b>10,330,263</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	2,072,574	222,307	499,176	28,399	20,909	226,177	124,648	10,000
LOSS ADJUSTMENT EXPENSES	165,134	17,713	39,772	2,263	16,006	18,020	9,930	797
UNEARNED PREMIUMS	50,592,356	11,891,070	37,684,491	8,185,706	2,793,951	534,361	1,971,198	350,350
<b>NET RESERVE CHANGE</b>	<b>52,830,064</b>	<b>12,131,090</b>	<b>38,223,439</b>	<b>8,216,368</b>	<b>3,010,866</b>	<b>778,558</b>	<b>2,105,776</b>	<b>361,147</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	(50,126)	(11,392)	(37,601)	(8,349)	3,905	911	2,545	564
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
<b>TOTAL NET OTHER CHANGES</b>	<b>(50,126)</b>	<b>(11,392)</b>	<b>(37,601)</b>	<b>(8,349)</b>	<b>3,905</b>	<b>911</b>	<b>2,545</b>	<b>564</b>
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
<b>MEMBERS' EQUITY</b>	<b>10,048,790</b>	<b>2,142,191</b>	<b>4,992,235</b>	<b>1,728,793</b>	<b>68,886,090</b>	<b>13,491,726</b>	<b>46,763,490</b>	<b>9,969,680</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT FOR UNSETTLED YEARS  
AS OF JUNE 30, 2007

	2005				2004			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	71,220,575	14,481,706	36,499,282	8,625 ,042	61,517,124	12,728,880	18,370,202	6,322,807
INTEREST RECEIVED	3,459,812	697,805	1,761,489	409,716	1, 136,073	229,024	334,440	112,719
MISCELLANEOUS INCOME	2,267	457	1,154	269	2,158	434	634	214
<b>TOTAL INCOME</b>	<b>74,682,654</b>	<b>15,179,968</b>	<b>38,261,925</b>	<b>9,035,027</b>	<b>62,655,355</b>	<b>12,958,338</b>	<b>18,705,276</b>	<b>6,435,740</b>
<b>EXPENSES PAID</b>								
LOSSES	20,520,560	24,857,510	10,408,008	7,079,362	11,330,968	2,427,076	3,535,507	1,226,049
LOSS ADJUSTMENT EXPENSES	1,464,619	779,134	1,015,216	263,887	1,016,438	160,999	331,990	76,750
COMMISSION	9,053,325	1,892,612	4,755,602	1,128,616	7,680,722	1,584,913	2,601,362	834,881
PREMIUM TAX	1,483,193	299,143	755,136	175,643	1,312,394	2 64,569	386,346	130,213
ADMINISTRATIVE EXPENSES	1,068,771	215,559	544,142	126,5 65	1,241,643	252,209	329,811	116,404
<b>TOTAL EXPENSES PAID</b>	<b>33,590,468</b>	<b>28,043,958</b>	<b>17,478,104</b>	<b>8, 774,073</b>	<b>22,582,165</b>	<b>4,689,766</b>	<b>7,185,016</b>	<b>2,384,297</b>
<b>NET CASH CHANGE</b>	<b>41,092,186</b>	<b>(12,863,990)</b>	<b>20,783,821</b>	<b>260, 954</b>	<b>40,073,190</b>	<b>8,268,572</b>	<b>11,520,260</b>	<b>4,051,443</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	25,942	0	39,659	0	57,669	0	51,834	0
LOSS ADJUSTMENT EXPENSES	2,066	0	3,160	0	4,595	0	4,130	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
<b>NET RESERVE CHANGE</b>	<b>28,008</b>	<b>0</b>	<b>42,819</b>	<b>0</b>	<b>62,264</b>	<b>0</b>	<b>55,964</b>	<b>0</b>
<b>NET OTHER CHANGES</b>								
ASSETS NOT ADMITTED	6,209	1,252	3,161	736	241,635	48,712	7 1,133	23,975
MINIMUM PENSION LIABILITY	0	0	0	0	(11,896)	(2,416)	(3,160)	(1,115)
PRIOR PERIOD ADJUSTMENT	(125,302)	(25,272)	(63,795)	(14 ,839)	29,810	6,055	7,919	2,795
<b>TOTAL NET OTHER CHANGES</b>	<b>(119,093)</b>	<b>(24,020)</b>	<b>(60,634)</b>	<b>(14 ,103)</b>	<b>259,549</b>	<b>52,351</b>	<b>75,892</b>	<b>25,655</b>
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	0	0	0	0
<b>MEMBERS' EQUITY</b>	<b>40,945,085</b>	<b>(12,888,010)</b>	<b>20,680,368</b>	<b>246 ,851</b>	<b>40,270,475</b>	<b>8,320,923</b>	<b>11,540,188</b>	<b>4,077,098</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT FOR UNSETTLED YEARS  
AS OF JUNE 30, 2007

	2003				2002			
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	43,871,928	13,874,727	10,476,995	6,426,818	37,077,994	12,819,548	5,366,055	5,546,852
INTEREST RECEIVED	1,086,606	342,721	248,892	155,314	1,196,773	412,074	168,931	175,180
MISCELLANEOUS INCOME	(12,031)	(3,795)	(2,756)	(1,720)	8,305	2,860	1,172	1,216
<b>TOTAL INCOME</b>	<b>44,946,503</b>	<b>14,213,653</b>	<b>10,723,131</b>	<b>6,580,412</b>	<b>38,283,072</b>	<b>13,234,482</b>	<b>5,536,158</b>	<b>5,723,248</b>
<b>EXPENSES PAID</b>								
LOSSES	28,247,086	27,084,660	3,848,867	5,056,813	6,293,773	2,228,427	240,991	105,050
LOSS ADJUSTMENT EXPENSES	2,420,566	902,019	408,676	282,230	529,313	150,930	23,840	4,015
COMMISSION	5,704,804	1,801,946	1,307,146	807,189	4,669,754	1,725,938	690,768	700,379
PREMIUM TAX	969,857	305,897	222,150	138,626	817,282	281,408	115,364	119,631
ADMINISTRATIVE EXPENSES	1,102,136	354,925	261,524	149,442	993,627	342,126	140,154	145,622
<b>TOTAL EXPENSES PAID</b>	<b>38,444,449</b>	<b>30,449,447</b>	<b>6,048,363</b>	<b>6,434,300</b>	<b>13,303,749</b>	<b>4,728,829</b>	<b>1,211,117</b>	<b>1,074,697</b>
<b>NET CASH CHANGE</b>	<b>6,502,054</b>	<b>(16,235,794)</b>	<b>4,674,768</b>	<b>146,112</b>	<b>24,979,323</b>	<b>8,505,653</b>	<b>4,325,041</b>	<b>4,648,551</b>
<b>RESERVES:</b>								
<b>DEDUCT: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	20,001	26,100	0	10,000	0	0	0	0
LOSS ADJUSTMENT EXPENSES	1,594	2,079	0	797	0	0	0	0
UNEARNED PREMIUMS	0	0	0	0	0	0	0	0
<b>NET RESERVE CHANGE</b>	<b>21,595</b>	<b>28,179</b>	<b>0</b>	<b>10,797</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NET OTHER CHARGES</b>								
ASSETS NOT ADMITTED	(150,489)	(48,462)	(35,709)	(20,405)	(72,073)	(24,816)	(10,173)	(10,550)
MINIMUM PENSION LIABILITY	15,590	5,021	3,699	2,114	(44,532)	(15,331)	(5,840)	(7,300)
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
<b>TOTAL NET OTHER CHARGES</b>	<b>(134,899)</b>	<b>(43,441)</b>	<b>(32,010)</b>	<b>(18,291)</b>	<b>(116,605)</b>	<b>(40,147)</b>	<b>(16,013)</b>	<b>(17,850)</b>
ASSESSMENTS	961,092	303,133	220,142	137,374	29,316,628	9,653,929	3,640,624	3,707,373
DISTRIBUTIONS	0	0	0	0	0	0	0	0
INSOLVENT MEMBERS	0	0	0	0	(11,322)	(925)	(1,330)	(248)
<b>MEMBERS' EQUITY</b>	<b>7,306,652</b>	<b>(16,004,281)</b>	<b>4,862,900</b>	<b>254,398</b>	<b>54,168,024</b>	<b>18,118,510</b>	<b>7,948,322</b>	<b>8,337,826</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
MEMBERS' ACCOUNT FOR UNSETTLED YEARS  
AS OF JUNE 30, 2007

	2001				
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	TOTAL
<b>INCOME RECEIVED</b>					
PREMIUMS WRITTEN	34,706,831	10,613,765	3,966,521	4,058,334	734,483,492
INTEREST RECEIVED	2,071,772	627,809	215,338	224,128	42,952,247
MISCELLANEOUS INCOME	5,339	1,618	555	577	(50,358)
<b>TOTAL INCOME</b>	<b>36,783,942</b>	<b>11,243,192</b>	<b>4,182,414</b>	<b>4,283,039</b>	<b>77,385,381</b>
<b>EXPENSES PAID</b>					
LOSSES	2,706,230	114,715	89,190	109,076	171,483,896
LOSS ADJUSTMENT EXPENSES	191,545	118,080	8,464	6,317	11,452,314
COMMISSION	4,541,074	1,371,869	471,995	489,279	95,853,313
PREMIUM TAX	769,372	233,143	79,968	83,232	15,853,397
ADMINISTRATIVE EXPENSES	802,354	243,137	83,396	86,800	12,337,120
<b>TOTAL EXPENSES PAID</b>	<b>9,010,575</b>	<b>2,080,944</b>	<b>733,013</b>	<b>774,704</b>	<b>306,980,040</b>
					0
<b>NET CASH CHANGE</b>	<b>27,773,367</b>	<b>9,162,248</b>	<b>3,449,401</b>	<b>3,508,335</b>	<b>470,405,341</b>
<b>RESERVES:</b>					
<b>DEDUCT: (CURRENT PERIOD)</b>					
LOSSES (INCL. IBNR.)	0	0	0	0	3,615,395
LOSS ADJUSTMENT EXPENSES	0	0	0	0	288,056
UNEARNED PREMIUMS	0	0	0	0	114,003,483
<b>NET RESERVE CHANGE</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>117,906,934</b>
<b>NET OTHER CHANGES</b>					
ASSETS NOT ADMITTED	(13,460)	(4,078)	(1,398)	(1,456)	(95,799)
MINIMUM PENSION LIABILITY	0	0	0	0	(65,166)
PRIOR PERIOD ADJUSTMENT	0	0	0	0	(182,629)
<b>TOTAL NET OTHER CHANGES</b>	<b>(13,460)</b>	<b>(4,078)</b>	<b>(1,398)</b>	<b>(1,456)</b>	<b>(343,594)</b>
ASSESSMENTS	795,554	227,840	86,852	86,580	49,137,121
DISTRIBUTIONS	(28,538,428)	(9,386,010)	(3,530,817)	(3,593,459)	(45,048,714)
INSOLVENT MEMBERS	(17,033)	0	(4,038)	0	(34,896)
<b>MEMBERS' EQUITY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>356,208,324</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
STATISTICAL REPORT OF PREMIUMS  
AS OF JUNE 30, 2007

	QUARTER TODATE 2007	QUARTER TODATE 2006	QUARTER TODATE TOTAL	YEARTO DATE 2007	YEARTO DATE 2006	YEARTO DATE TOTAL
<b>PREMIUMS WRITTEN</b>						
RESIDENTIAL-FIRE	2,082,914	(21,668)	2,061,246	4,807,4 64	(102,168)	4,705,296
RESIDENTIAL-EC	13,318,769	(87,428)	13,231,341	30,779, 890	(281,672)	30,498,218
COMMERCIAL-FIRE	471,188	(3,595)	467,593	1,044,507	(2,1 32)	1,042,375
COMMERCIAL-EC	1,414,507	(15,923)	1,398,584	3,199,382	( 46,823)	3,152,559
CRIME-RESIDENTIAL	98,466	(652)	97,814	238,770	(475)	238 ,295
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	1,251,236	(7,468)	1,243,768	2,971,397	(42,007)	2,929,390
HOMEOWNER-COASTAL	2,383,272	(19,813)	2,363,459	5,780, 254	(61,245)	5,719,009
HO-BEACHWIND	16,141,668	(57,600)	16,084,068	33,301,7 21	(202,800)	33,098,921
HO-COASTALWIND	21,639,619	(88,109)	21,551,510	46,533 ,345	(147,048)	46,386,297
WIND-RESIDENTIAL	1,366,475	(6,568)	1,359,907	2,736,50 9	(19,543)	2,716,966
WIND-COMMERCIAL	6,887,200	(88,156)	6,799,044	12,763,3 28	(50,083)	12,713,245
COASTAL-RESIDENTIAL	(3,164,526)	(1,392)	(3,165,918)	3 ,822,832	(68,837)	3,753,995
COASTAL-COMMERCIAL	10,171,739	(34,553)	10,137,186	12, 464,116	(82,232)	12,381,884
<b>TOTAL</b>	<b>74,062,527</b>	<b>(432,925)</b>	<b>73,629,602</b>	<b>160,443,515</b>	<b>(1,107,065)</b>	<b>159,336,450</b>
<b>UNEARNED PREMIUMS (PRIOR PERIOD)</b>						
RESIDENTIAL-FIRE	2,057,040	922,222	2,979,262	0	3,636,0 01	3,636,001
RESIDENTIAL-EC	13,177,278	4,856,202	18,033,480	0	18,44 7,422	18,447,422
COMMERCIAL-FIRE	456,414	162,792	619,206	0	621,784	621,7 84
COMMERCIAL-EC	1,377,716	512,588	1,890,304	0	1,890,781	1 ,890,781
CRIME-RESIDENTIAL	105,554	43,951	149,505	0	171,783	171, 783
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	1,273,587	512,467	1,786,054	0	1,925,12 6	1,925,126
HOMEOWNER-COASTAL	2,523,450	953,579	3,477,029	0	3,564, 216	3,564,216
HO-BEACHWIND	12,969,999	5,502,536	18,472,535	0	20,908 ,134	20,908,134
HO-COASTALWIND	18,662,568	6,732,396	25,394,964	0	24,8 20,781	24,820,781
WIND-RESIDENTIAL	1,013,151	433,968	1,447,119	0	1,628,4 71	1,628,471
WIND-COMMERCIAL	4,504,098	2,095,153	6,599,251	0	8,506, 960	8,506,960
COASTAL-RESIDENTIAL	5,235,955	1,686,028	6,921,983	0	1, 894,330	1,894,330
COASTAL-COMMERCIAL	1,697,188	531,675	2,228,863	0	6,795 ,789	6,795,789
<b>TOTAL</b>	<b>65,053,998</b>	<b>24,945,557</b>	<b>89,999,555</b>	<b>0</b>	<b>94,811,578</b>	<b>94,811,578</b>
<b>UNEARNED PREMIUMS (CURRENT PERIOD)</b>						
RESIDENTIAL-FIRE	3,207,369	200,003	3,407,372	3,207,36 9	200,003	3,407,372
RESIDENTIAL-EC	20,518,759	1,139,692	21,658,451	20,518 ,759	1,139,692	21,658,451
COMMERCIAL-FIRE	736,625	29,446	766,071	736,625	29,446	7 66,071
COMMERCIAL-EC	2,201,176	108,419	2,309,595	2,201,176	10 8,419	2,309,595
CRIME-RESIDENTIAL	156,779	9,797	166,576	156,779	9,797	1 66,576
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	1,947,380	121,758	2,069,138	1,947,380	121,758	2,069,138
HOMEOWNER-COASTAL	3,754,401	234,377	3,988,778	3,754,4 01	234,377	3,988,778
HO-BEACHWIND	22,889,129	1,228,840	24,117,969	22,889, 129	1,228,840	24,117,969
HO-COASTALWIND	31,476,821	1,601,784	33,078,605	31,47 6,821	1,601,784	33,078,605
WIND-RESIDENTIAL	1,872,940	93,861	1,966,801	1,872,940	93,861	1,966,801
WIND-COMMERCIAL	8,953,269	396,496	9,349,765	8,953,269	396,496	9,349,765
COASTAL-RESIDENTIAL	2,453,269	135,037	2,588,306	2,453 ,269	135,037	2,588,306
COASTAL-COMMERCIAL	8,185,706	350,350	8,536,056	8,185 ,706	350,350	8,536,056
<b>TOTAL</b>	<b>108,353,623</b>	<b>5,649,860</b>	<b>114,003,483</b>	<b>108,353,623</b>	<b>5,649,860</b>	<b>114,003,483</b>
<b>EARNED PREMIUMS</b>						
RESIDENTIAL-FIRE	932,585	700,551	1,633,136	1,600,095	3 ,333,830	4,933,925
RESIDENTIAL-EC	5,977,288	3,629,082	9,606,370	10,261,1 31	17,026,058	27,287,189
COMMERCIAL-FIRE	190,977	129,751	320,728	307,882	590,20 6	898,088
COMMERCIAL-EC	591,047	388,246	979,293	998,206	1,735,53 9	2,733,745
CRIME-RESIDENTIAL	47,241	33,502	80,743	81,991	161,511	2 43,502
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	577,443	383,241	960,684	1,024,017	1,76 1,361	2,785,378
HOMEOWNER-COASTAL	1,152,321	699,389	1,851,710	2,025,8 53	3,268,594	5,294,447
HO-BEACHWIND	6,222,538	4,216,096	10,438,634	10,412,5 92	19,476,494	29,889,086
HO-COASTALWIND	8,825,366	5,042,503	13,867,869	15,056 ,524	23,071,949	38,128,473
WIND-RESIDENTIAL	506,686	333,539	840,225	863,569	1,515 ,067	2,378,636
WIND-COMMERCIAL	2,438,029	1,610,501	4,048,530	3,810,0 59	8,060,381	11,870,440
COASTAL-RESIDENTIAL	(381,840)	1,549,599	1,167,759	1,3 69,563	1,690,456	3,060,019
COASTAL-COMMERCIAL	3,683,221	146,772	3,829,993	4,278 ,410	6,363,207	10,641,617
<b>TOTAL</b>	<b>30,762,902</b>	<b>18,862,772</b>	<b>49,625,674</b>	<b>52,089,892</b>	<b>88,054,653</b>	<b>140,144,545</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
STATISTICAL REPORT OF PREMIUMS  
AS OF JUNE 30, 2007

	QUARTER TODATE 2007	QUARTER TODATE 2006	QUARTER TODATE TOTAL	YEARTO DATE 2007	YEARTO DATE 2006	YEARTO DATE TOTAL
<b>CEDEDREINSURANCEPREMIUM</b>						
RESIDENTIAL-FIRE	0	0	0	0	0	0
RESIDENTIAL-EC	1,916,074	0	1,916,074	1,916,074	0	1,916,074
COMMERCIAL-FIRE	0	0	0	0	0	0
COMMERCIAL-EC	283,863	0	283,863	283,863	0	283,863
CRIME-RESIDENTIAL	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	354,829	0	354,829	354,829	0	354,829
HOMEOWNER-COASTAL	1,018,104	0	1,018,104	1,018,104	0	1,018,104
HO-BEACHWIND	3,335,388	0	3,335,388	3,335,388	0	3,335,388
HO-COASTALWIND	7,126,725	0	7,126,725	7,126,725	0	7,126,725
WIND-RESIDENTIAL	212,897	0	212,897	212,897	0	212,897
WIND-COMMERCIAL	993,520	0	993,520	993,520	0	993,520
COASTAL-RESIDENTIAL	407,241	0	407,241	407,241	0	407,241
COASTAL-COMMERCIAL	1,628,966	0	1,628,966	1,628,966	0	1,628,966
<b>TOTAL</b>	<b>17,277,607</b>	<b>0</b>	<b>17,277,607</b>	<b>17,277,607</b>	<b>0</b>	<b>17,277,607</b>
<b>NETEARNEDPREMIUM</b>						
RESIDENTIAL-FIRE	932,585	700,551	1,633,136	1,600,095	3,333,830	4,933,925
RESIDENTIAL-EC	4,061,214	3,629,082	7,690,296	8,345,057	17,026,058	25,371,115
COMMERCIAL-FIRE	190,977	129,751	320,728	307,882	590,206	898,088
COMMERCIAL-EC	307,184	388,246	695,430	714,343	1,735,539	2,449,882
CRIME-RESIDENTIAL	47,241	33,502	80,743	81,991	161,511	243,502
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	222,614	383,241	605,855	669,188	1,761,361	2,430,549
HOMEOWNER-COASTAL	134,217	699,389	833,606	1,007,749	3,268,594	4,276,343
HO-BEACHWIND	2,887,150	4,216,096	7,103,246	7,077,204	19,476,494	26,553,698
HO-COASTALWIND	1,698,641	5,042,503	6,741,144	7,929,799	23,071,949	31,001,748
WIND-RESIDENTIAL	293,789	333,539	627,328	650,672	1,515,067	2,165,739
WIND-COMMERCIAL	1,444,509	1,610,501	3,055,010	2,816,539	8,060,381	10,876,920
COASTAL-RESIDENTIAL	(789,081)	1,549,599	760,518	962,322	1,690,456	2,652,778
COASTAL-COMMERCIAL	2,054,255	146,772	2,201,027	2,649,444	6,363,207	9,012,651
<b>TOTAL</b>	<b>13,485,295</b>	<b>18,862,772</b>	<b>32,348,067</b>	<b>34,812,285</b>	<b>88,054,653</b>	<b>122,866,938</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
STATISTICAL REPORT OF LOSSES  
AS OF JUNE 30, 2007

QUARTER TO DATE

PAID LOSSES	2007	2006	2005	2004	2003	2002	TOTAL
RESIDENTIAL-FIRE	58,641	213,780	0	0	0	0	272,421
RESIDENTIAL-EC	205,976	296,185	42,492	(49,529)	20,161	0	515,285
COMMERCIAL-FIRE	151,556	469,580	0	0	0	0	621,136
COMMERCIAL-EC	8,584	511	1,530	0	0	0	10,625
CRIME-RESIDENTIAL	818	2,094	0	0	0	0	2,912
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	56,978	69,245	0	0	0	0	126,223
HOMEOWNER-COASTAL	115,682	140,589	0	0	0	0	256,271
HO-BEACHWIND	31,986	112,186	12,218	0	0	0	156,390
HO-COASTALWIND	88,160	57,075	11,896	0	0	0	157,131
WIND-RESIDENTIAL	0	24,545	7,522	0	0	0	32,067
WIND-COMMERCIAL	19,186	67,705	12,016	0	0	0	98,907
COASTAL-RESIDENTIAL	7,721	14,331	0	0	0	0	22,052
COASTAL-COMMERCIAL	31,776	71,498	0	0	0	0	103,274
TOTAL	777,064	1,539,324	87,674	(49,529)	20,161	0	2,374,694
<b>OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)</b>							
RESIDENTIAL-FIRE	1,480,997	56,116	0	1	0	0	1,537,114
RESIDENTIAL-EC	359,279	69,862	5,000	10,001	20,001	0	464,143
COMMERCIAL-FIRE	57,539	62,055	0	0	0	0	119,594
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	9,890	5,000	0	0	0	0	14,890
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	134,969	33,757	16,342	25,166	0	0	210,234
HOMEOWNER-COASTAL	278,001	69,529	33,659	51,834	0	0	433,023
HO-BEACHWIND	71,665	22,672	1	22,501	0	0	116,839
HO-COASTALWIND	190,747	55,119	6,000	0	0	0	251,866
WIND-RESIDENTIAL	15,774	13,502	4,599	0	0	0	33,875
WIND-COMMERCIAL	164,768	164,122	0	0	26,100	0	354,990
COASTAL-RESIDENTIAL	30,428	0	0	0	0	0	30,428
COASTAL-COMMERCIAL	28,399	10,000	0	0	10,000	0	48,399
TOTAL	2,822,456	561,734	65,601	109,503	56,101	0	3,615,395
<b>OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)</b>							
RESIDENTIAL-FIRE	136,875	109,826	0	1	0	0	246,702
RESIDENTIAL-EC	307,187	282,434	0	10,001	20,001	5,000	624,623
COMMERCIAL-FIRE	464,344	533,732	0	0	0	0	998,076
COMMERCIAL-EC	28,050	0	0	0	0	0	28,050
CRIME-RESIDENTIAL	0	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	294,242	143,307	25,968	39,832	0	0	503,349
HOMEOWNER-COASTAL	274,559	133,721	24,231	37,168	0	0	469,679
HO-BEACHWIND	79,440	29,905	10,000	22,501	0	0	141,846
HO-COASTALWIND	88,221	49,063	0	0	0	0	137,284
WIND-RESIDENTIAL	34,047	22,799	0	0	0	0	56,846
WIND-COMMERCIAL	442,095	331,597	0	0	26,100	0	799,792
COASTAL-RESIDENTIAL	11,133	12,797	0	0	0	0	23,930
COASTAL-COMMERCIAL	41,760	38,000	0	0	10,000	0	89,760
TOTAL	2,201,953	1,687,181	60,199	109,503	56,101	5,000	4,119,937
<b>INCURRED LOSSES</b>							
RESIDENTIAL-FIRE	1,402,763	160,070	0	0	0	0	1,562,833
RESIDENTIAL-EC	258,068	83,613	47,492	(49,529)	20,161	(5,000)	354,805
COMMERCIAL-FIRE	(255,249)	(2,097)	0	0	0	0	(257,346)
COMMERCIAL-EC	(19,466)	511	1,530	0	0	0	(17,425)
CRIME-RESIDENTIAL	10,708	7,094	0	0	0	0	17,802
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	(102,295)	(40,305)	(9,626)	(14,666)	0	0	(166,892)
HOMEOWNER-COASTAL	119,124	76,397	9,428	14,666	0	0	219,615
HO-BEACHWIND	24,211	104,953	2,219	0	0	0	131,383
HO-COASTALWIND	190,686	63,131	17,896	0	0	0	271,713
WIND-RESIDENTIAL	(18,273)	15,248	12,121	0	0	0	9,096
WIND-COMMERCIAL	(258,141)	(99,770)	12,016	0	0	0	(345,895)
COASTAL-RESIDENTIAL	27,016	1,534	0	0	0	0	28,550
COASTAL-COMMERCIAL	18,415	43,498	0	0	0	0	61,913
TOTAL	1,397,567	413,877	93,076	(49,529)	20,161	(5,000)	1,870,152

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
STATISTICAL REPORT OF LOSSES  
AS OF JUNE 30, 2007

YEARTODATE

PAID LOSSES	2007	2006	2005	2004	2003	2002	TOTAL
RESIDENTIAL-FIRE	62,051	731,375	34,237	1,567	0	0	829,230
RESIDENTIAL-EC	285,519	1,628,773	290,825	(3,194)	(47,8 97)	0	2,154,026
COMMERCIAL-FIRE	151,556	2,138,250	62,865	0	0	0	2,352,671
COMMERCIAL-EC	8,584	139,248	44,691	2,897	0	0	195,420
CRIME-RESIDENTIAL	5,635	9,247	0	0	0	0	14,882
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	181,465	413,592	11,486	11,639	0	0	618,18 2
HOMEOWNER-COASTAL	233,945	565,829	16,769	10,861	0	0	827, 404
HO-BEACHWIND	51,647	1,211,065	233,634	813	46,843	0	1,54 4,002
HO-COASTALWIND	164,943	624,341	126,270	0	0	0	915,554
WIND-RESIDENTIAL	22,448	100,216	16,119	0	0	0	138,783
WIND-COMMERCIAL	35,967	1,414,264	589,460	0	0	0	2,039,691
COASTAL-RESIDENTIAL	18,192	114,235	49,139	0	380	0	181,94 6
COASTAL-COMMERCIAL	31,830	614,112	677,757	28,672	10,01 6	0	1,362,387
TOTAL	1,253,782	9,704,547	2,153,252	53,255	9,342	0	13,174,178
OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	1,480,997	56,116	0	1	0	0	1,537,114
RESIDENTIAL-EC	359,279	69,862	5,000	10,001	20,001	0	464, 143
COMMERCIAL-FIRE	57,539	62,055	0	0	0	0	119,594
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	9,890	5,000	0	0	0	0	14,890
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	134,969	33,757	16,342	25,166	0	0	210,234
HOMEOWNER-COASTAL	278,001	69,529	33,659	51,834	0	0	433,0 23
HO-BEACHWIND	71,665	22,672	1	22,501	0	0	116,839
HO-COASTALWIND	190,747	55,119	6,000	0	0	0	251,866
WIND-RESIDENTIAL	15,774	13,502	4,599	0	0	0	33,875
WIND-COMMERCIAL	164,768	164,122	0	0	26,100	0	354,990
COASTAL-RESIDENTIAL	30,428	0	0	0	0	0	30,428
COASTAL-COMMERCIAL	28,399	10,000	0	0	10,000	0	48,399
TOTAL	2,822,456	561,734	65,601	109,503	56,101	0	3,615,395
OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	0	376,594	80,572	1	0	0	457,167
RESIDENTIAL-EC	0	1,874,828	165,809	55,001	20,100	5,000	2 ,120,738
COMMERCIAL-FIRE	0	17,251	20,000	0	0	0	37,251
COMMERCIAL-EC	0	260,261	73,534	0	0	0	333,795
CRIME-RESIDENTIAL	0	15,641	0	0	0	0	15,641
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	0	770,468	43,479	57,939	0	0	871,886
HOMEOWNER-COASTAL	0	711,200	40,135	53,483	0	0	804,818
HO-BEACHWIND	0	1,880,599	172,500	22,501	0	0	2,075,600
HO-COASTALWIND	0	2,081,764	278,381	0	0	0	2,360,145
WIND-RESIDENTIAL	0	208,952	35,000	12,500	0	0	256,452
WIND-COMMERCIAL	0	1,389,955	114,500	0	128,773	0	1,633,22 8
COASTAL-RESIDENTIAL	0	330,700	42,500	0	0	0	373,200
COASTAL-COMMERCIAL	0	456,003	20,000	0	10,000	0	486,003
TOTAL	0	10,374,216	1,086,410	201,425	158,873	5,000	11,825,924
INCURRED LOSSES							
RESIDENTIAL-FIRE	1,543,048	410,897	(46,335)	1,567	0	0	1, 909,177
RESIDENTIAL-EC	644,798	(176,193)	130,016	(48,194)	(47, 996)	(5,000)	497,431
COMMERCIAL-FIRE	209,095	2,183,054	42,865	0	0	0	2,435,014
COMMERCIAL-EC	8,584	(121,013)	(28,843)	2,897	0	0	(138,37 5)
CRIME-RESIDENTIAL	15,525	(1,394)	0	0	0	0	14,131
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	316,434	(323,119)	(15,651)	(21,134)	0	0	(43,470)
HOMEOWNER-COASTAL	511,946	(75,842)	10,293	9,212	0	0	455, 609
HO-BEACHWIND	123,312	(646,862)	61,135	813	46,843	0	(414 ,759)
HO-COASTALWIND	355,690	(1,402,304)	(146,111)	0	0	0	(1,1 92,725)
WIND-RESIDENTIAL	38,222	(95,234)	(14,282)	(12,500)	0	0	( 83,794)
WIND-COMMERCIAL	200,735	188,431	474,960	0	(102,673)	0	76 1,453
COASTAL-RESIDENTIAL	48,620	(216,465)	6,639	0	380	0	(160, 826)
COASTAL-COMMERCIAL	60,229	168,109	657,757	28,672	10,01 6	0	924,783
TOTAL	4,076,238	(107,935)	1,132,443	(38,667)	(93,430)	(5,000)	4,963,649

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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IBNR(CURRENT PERIOD)	IBNR TOTALS						TOTAL
	2007	2006	2005	2004	2003	2002	
RESIDENTIAL-FIRE	711,284	0	0	0	0	0	711,284
RESIDENTIAL-EC	214,777	0	0	0	0	0	214,777
COMMERCIAL-FIRE	55,341	0	0	0	0	0	55,341
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	6,890	0	0	0	0	0	6,890
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	97,283	0	0	0	0	0	97,283
HOMEOWNER-COASTAL	200,377	0	0	0	0	0	200,377
HO-BEACHWIND	54,066	0	0	0	0	0	54,066
HO-COASTALWIND	116,548	0	0	0	0	0	116,548
WIND-RESIDENTIAL	15,675	0	0	0	0	0	15,675
WIND-COMMERCIAL	164,268	0	0	0	0	0	164,268
COASTAL-RESIDENTIAL	14,080	0	0	0	0	0	14,080
COASTAL-COMMERCIAL	22,396	0	0	0	0	0	22,396
TOTAL	1,672,985	0	0	0	0	0	1,672,985
IBNR(PRIOR PERIOD)							
RESIDENTIAL-FIRE	114,776	215,586	0	0	0	0	330,362
RESIDENTIAL-EC	290,599	982,112	0	0	0	0	1,272,711
COMMERCIAL-FIRE	464,344	17,251	0	0	0	0	481,595
COMMERCIAL-EC	13,050	155,261	0	0	0	0	168,311
CRIME-RESIDENTIAL	0	7,141	0	0	0	0	7,141
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	234,178	405,108	0	0	0	0	639,286
HOMEOWNER-COASTAL	218,513	373,945	0	0	0	0	592,458
HO-BEACHWIND	61,340	964,202	0	0	0	0	1,025,542
HO-COASTALWIND	68,522	1,090,565	0	0	0	0	1,159,087
WIND-RESIDENTIAL	26,447	119,220	0	0	0	0	145,667
WIND-COMMERCIAL	372,095	758,725	0	0	0	0	1,130,820
COASTAL-RESIDENTIAL	11,133	179,105	0	0	0	0	190,238
COASTAL-COMMERCIAL	41,760	225,804	0	0	0	0	267,564
TOTAL	1,916,757	5,494,025	0	0	0	0	7,410,782

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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AS OF JUNE 30, 2007

QUARTER TO DATE

	2007	2006	2005	2004	2003	2002	TOTAL
<b>LOSSEXPENSEPAID</b>							
RESIDENTIAL-FIRE	6,857	10,604	0	2,933	0	0	20,394
RESIDENTIAL-EC	24,806	11,115	1,707	4,034	0	15,027	56,689
COMMERCIAL-FIRE	2,565	6,361	0	0	0	0	8,926
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	296	0	0	0	0	0	296
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	1,887	1,965	0	44	0	0	3,896
HOMEOWNER-COASTAL	11,712	12,204	0	271	0	0	24,187
HO-BEACHWIND	6,347	7,401	0	0	0	0	13,748
HO-COASTALWIND	15,996	5,410	975	0	0	0	22,381
WIND-RESIDENTIAL	2,030	1,880	0	0	0	0	3,910
WIND-COMMERCIAL	11,198	10,204	1,350	0	10,544	0	33,296
COASTAL-RESIDENTIAL	715	892	0	0	91	0	1,698
COASTAL-COMMERCIAL	5,880	6,291	2,000	0	500	0	14,671
<b>TOTAL</b>	<b>90,289</b>	<b>74,327</b>	<b>6,032</b>	<b>7,282</b>	<b>11,135</b>	<b>15,027</b>	<b>204,092</b>
<b>UNPAIDLOSSEXPENSE (CURRENTPERIODINCLIBNR)</b>							
RESIDENTIAL-FIRE	117,999	4,471	0	0	0	0	122,470
RESIDENTIAL-EC	28,626	5,566	398	797	1,594	0	36,981
COMMERCIAL-FIRE	4,584	4,944	0	0	0	0	9,528
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	788	398	0	0	0	0	1,186
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	10,754	2,689	1,302	2,005	0	0	16,750
HOMEOWNER-COASTAL	22,150	5,539	2,682	4,130	0	0	34,501
HO-BEACHWIND	5,710	1,806	0	1,793	0	0	9,309
HO-COASTALWIND	15,198	4,391	478	0	0	0	20,067
WIND-RESIDENTIAL	1,257	1,076	366	0	0	0	2,699
WIND-COMMERCIAL	13,129	13,076	0	0	2,079	0	28,284
COASTAL-RESIDENTIAL	2,424	0	0	0	0	0	2,424
COASTAL-COMMERCIAL	2,263	797	0	0	797	0	3,857
<b>TOTAL</b>	<b>224,882</b>	<b>44,753</b>	<b>5,226</b>	<b>8,725</b>	<b>4,470</b>	<b>0</b>	<b>288,056</b>
<b>UNPAIDLOSSEXPENSE (PRIORPERIODINCLIBNR)</b>							
RESIDENTIAL-FIRE	10,591	8,499	0	0	0	0	19,090
RESIDENTIAL-EC	23,773	21,857	0	774	1,548	387	48,339
COMMERCIAL-FIRE	35,934	41,304	0	0	0	0	77,238
COMMERCIAL-EC	2,171	0	0	0	0	0	2,171
CRIME-RESIDENTIAL	0	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	22,770	11,090	2,010	3,082	0	0	38,952
HOMEOWNER-COASTAL	21,247	10,348	1,875	2,876	0	0	36,346
HO-BEACHWIND	6,148	2,314	774	1,741	0	0	10,977
HO-COASTALWIND	6,827	3,797	0	0	0	0	10,624
WIND-RESIDENTIAL	2,635	1,764	0	0	0	0	4,399
WIND-COMMERCIAL	34,212	25,661	0	0	2,020	0	61,893
COASTAL-RESIDENTIAL	862	990	0	0	0	0	1,852
COASTAL-COMMERCIAL	3,232	2,941	0	0	774	0	6,947
<b>TOTAL</b>	<b>170,402</b>	<b>130,565</b>	<b>4,659</b>	<b>8,473</b>	<b>4,342</b>	<b>387</b>	<b>318,828</b>
<b>INCURREDLOSSEXPENSES</b>							
RESIDENTIAL-FIRE	114,265	6,576	0	2,933	0	0	123,774
RESIDENTIAL-EC	29,659	(5,176)	2,105	4,057	46	14,640	45,3 31
COMMERCIAL-FIRE	(28,785)	(29,999)	0	0	0	0	(58,784)
COMMERCIAL-EC	(2,171)	0	0	0	0	0	(2,171)
CRIME-RESIDENTIAL	1,084	398	0	0	0	0	1,482
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	(10,129)	(6,436)	(708)	(1,033)	0	0	(18,3 06)
HOMEOWNER-COASTAL	12,615	7,395	807	1,525	0	0	22,342
HO-BEACHWIND	5,909	6,893	(774)	52	0	0	12,080
HO-COASTALWIND	24,367	6,004	1,453	0	0	0	31,824
WIND-RESIDENTIAL	652	1,192	366	0	0	0	2,210
WIND-COMMERCIAL	(9,885)	(2,381)	1,350	0	10,603	0	(313)
COASTAL-RESIDENTIAL	2,277	(98)	0	0	91	0	2,270
COASTAL-COMMERCIAL	4,911	4,147	2,000	0	523	0	11,581
<b>TOTAL</b>	<b>144,769</b>	<b>(11,485)</b>	<b>6,599</b>	<b>7,534</b>	<b>11,263</b>	<b>14,640</b>	<b>173,320</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES  
AS OF JUNE 30, 2007

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	2007	2006	2005	2004	2003	2002	TOTAL
<b>LOSSEXPENSESPAID</b>							
RESIDENTIAL-FIRE	12,551	25,977	5,091	3,778	0	0	47,397
RESIDENTIAL-EC	66,807	118,698	16,448	15,904	0	37,959	255 ,816
COMMERCIAL-FIRE	5,188	12,791	992	0	0	0	18,971
COMMERCIAL-EC	5,107	8,307	2,576	0	0	0	15,990
CRIME-RESIDENTIAL	411	848	0	0	0	0	1,259
CRIME-COMMERCIAL	52	384	0	0	0	0	436
HOMEOWNER-BEACH	14,610	14,605	511	9,878	0	0	39,604
HOMEOWNER-COASTAL	23,857	34,278	1,172	11,349	0	0	70,656
HO-BEACHWIND	30,557	99,515	10,773	204	720	0	141,769
HO-COASTALWIND	42,823	79,488	8,169	0	0	0	130,480
WIND-RESIDENTIAL	7,913	14,660	0	0	4,564	0	27,137
WIND-COMMERCIAL	44,200	48,585	79,417	0	16,463	0	188,665
COASTAL-RESIDENTIAL	5,737	13,845	3,385	0	1,059	0	24,026
COASTAL-COMMERCIAL	15,034	45,002	8,338	1,304	3,391	0	73, 069
<b>TOTAL</b>	<b>274,847</b>	<b>516,983</b>	<b>136,872</b>	<b>42,417</b>	<b>26,197</b>	<b>37,959</b>	<b>1,035,275</b>
<b>UNPAIDLOSSEXPENSE (CURRENTPERIODINCLIBNR)</b>							
RESIDENTIAL-FIRE	117,999	4,471	0	0	0	0	122,470
RESIDENTIAL-EC	28,626	5,566	398	797	1,594	0	36,981
COMMERCIAL-FIRE	4,584	4,944	0	0	0	0	9,528
COMMERCIAL-EC	0	0	0	0	0	0	0
CRIME-RESIDENTIAL	788	398	0	0	0	0	1,186
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	10,754	2,689	1,302	2,005	0	0	16,750
HOMEOWNER-COASTAL	22,150	5,539	2,682	4,130	0	0	34,501
HO-BEACHWIND	5,710	1,806	0	1,793	0	0	9,309
HO-COASTALWIND	15,198	4,391	478	0	0	0	20,067
WIND-RESIDENTIAL	1,257	1,076	366	0	0	0	2,699
WIND-COMMERCIAL	13,129	13,076	0	0	2,079	0	28,284
COASTAL-RESIDENTIAL	2,424	0	0	0	0	0	2,424
COASTAL-COMMERCIAL	2,263	797	0	0	797	0	3,857
<b>TOTAL</b>	<b>224,882</b>	<b>44,753</b>	<b>5,226</b>	<b>8,725</b>	<b>4,470</b>	<b>0</b>	<b>288,056</b>
<b>UNPAIDLOSSEXPENSE (PRIORPERIODINCLIBNR)</b>							
RESIDENTIAL-FIRE	0	26,712	5,265	0	0	0	31,977
RESIDENTIAL-EC	0	132,090	10,835	3,594	1,313	327	148,159
COMMERCIAL-FIRE	0	1,296	1,307	0	0	0	2,603
COMMERCIAL-EC	0	18,521	4,805	0	0	0	23,326
CRIME-RESIDENTIAL	0	1,091	0	0	0	0	1,091
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	0	54,298	2,841	3,786	0	0	60,925
HOMEOWNER-COASTAL	0	50,120	2,623	3,495	0	0	56,238
HO-BEACHWIND	0	132,292	11,272	1,470	0	0	145,034
HO-COASTALWIND	0	146,669	18,191	0	0	0	164,860
WIND-RESIDENTIAL	0	14,817	2,287	817	0	0	17,921
WIND-COMMERCIAL	0	98,227	7,482	0	8,415	0	114,124
COASTAL-RESIDENTIAL	0	26,863	2,777	0	0	0	29,640
COASTAL-COMMERCIAL	0	28,492	1,307	0	653	0	30,452
<b>TOTAL</b>	<b>0</b>	<b>731,488</b>	<b>70,992</b>	<b>13,162</b>	<b>10,381</b>	<b>327</b>	<b>826,350</b>
<b>INCURREDLOSSEXPENSES</b>							
RESIDENTIAL-FIRE	130,550	3,736	(174)	3,778	0	0	137,890
RESIDENTIAL-EC	95,433	(7,826)	6,011	13,107	281	37,632	14 4,638
COMMERCIAL-FIRE	9,772	16,439	(315)	0	0	0	25,896
COMMERCIAL-EC	5,107	(10,214)	(2,229)	0	0	0	(7,336)
CRIME-RESIDENTIAL	1,199	155	0	0	0	0	1,354
CRIME-COMMERCIAL	52	384	0	0	0	0	436
HOMEOWNER-BEACH	25,364	(37,004)	(1,028)	8,097	0	0	(4,571 )
HOMEOWNER-COASTAL	46,007	(10,303)	1,231	11,984	0	0	48,91 9
HO-BEACHWIND	36,267	(30,971)	(499)	527	720	0	6,044
HO-COASTALWIND	58,021	(62,790)	(9,544)	0	0	0	(14,313)
WIND-RESIDENTIAL	9,170	919	(1,921)	(817)	4,564	0	11,915
WIND-COMMERCIAL	57,329	(36,566)	71,935	0	10,127	0	102,82 5
COASTAL-RESIDENTIAL	8,161	(13,018)	608	0	1,059	0	(3,190)
COASTAL-COMMERCIAL	17,297	17,307	7,031	1,304	3,535	0	46, 474
<b>TOTAL</b>	<b>499,729</b>	<b>(169,752)</b>	<b>71,106</b>	<b>37,980</b>	<b>20,286</b>	<b>37,632</b>	<b>496,981</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
AS OF JUNE 30, 2007

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
97	10/01/97 09/30/98	09/14/99 09/16/99	HABITATIONAL	0	459,850	0	46,224
97	10/01/97 09/30/98	09/14/99 09/16/99	COMMERCIAL	0	22,462	0	2,520
			TOTAL	0	482,312	0	48,744
97	10/01/98 09/30/99	09/14/99 09/16/99	HABITATIONAL	5,000	11,673,626	500	1,169,936
97	10/01/98 09/30/99	09/14/99 09/16/99	COMMERCIAL	0	1,146,594	0	70,288
			TOTAL	5,000	12,820,220	500	1,240,224
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	591,665	0	46,166
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	0	0	0
			TOTAL	0	591,665	0	46,166
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	20,151	14,683,797	2,015	1,226,931
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	0	1,763,631	0	82,531
			TOTAL	20,151	16,447,428	2,015	1,309,462
1	10/01/02 09/30/03	08/03/04	HABITATIONAL	0	194,429	0	22,595
1	10/01/02 09/30/03	08/03/04	COMMERCIAL	0	9,599	0	891
			TOTAL	0	204,028	0	23,486
1	10/01/03 09/30/04	08/03/04	HABITATIONAL	0	1,165,092	0	122,646
1	10/01/03 09/30/04	08/03/04	COMMERCIAL	0	368,141	0	16,415
			TOTAL	0	1,533,233	0	139,061
26	10/01/02 09/30/03	08/14/04 08/15/04	HABITATIONAL	12,500	819,722	1,250	57,085
26	10/01/02 09/30/03	08/14/04 08/15/04	COMMERCIAL	0	22,799	0	924
			TOTAL	12,500	842,521	1,250	58,009

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
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REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
AS OF JUNE 30, 2007

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
26	10/01/03 09/30/04	08/14/04	HABITATIONAL	10,001	3,018,975	1,000	283,195
		08/15/04					
26	10/01/03 09/30/04	08/14/04	COMMERCIAL	0	188,361	0	8,963
		08/15/04					
39	10/01/03 09/30/04	03/07/05	HABITATIONAL	0	49,965	0	7,174
		03/09/05					
39	10/01/03 09/30/04	03/07/05	COMMERCIAL	0	0	0	0
		03/09/05					
39	10/1/2004 09/30/05	03/07/05	HABITATIONAL	0	26,991	0	3,444
		03/09/05					
39	10/01/04 09/30/05	03/07/05	COMMERCIAL	0	0	0	166
		03/09/05					
50	10/01/03 09/30/04	09/13/05	HABITATIONAL	0	195,644	0	19,960
		09/16/05					
50	10/01/03 09/30/04	09/13/05	COMMERCIAL	0	14,015	0	764
		09/16/05					
50	10/01/04 09/30/05	09/13/05	HABITATIONAL	5,000	5,862,051	500	489,237
		09/16/05					
50	10/01/04 09/30/05	09/13/05	COMMERCIAL	0	1,478,880	0	50,733
		09/16/05					
53	10/01/04 09/30/05	10/07/05	HABITATIONAL	0	129,090	0	16,978
		10/14/05					
53	10/01/04 09/30/05	10/07/05	COMMERCIAL	0	1,074	0	296
		10/14/05					
				0	130,164	0	17,274

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
53	10/01/05 09/30/06	10/07/05 10/14/05	HABITATIONAL	0	0	0	123
							0
53	10/01/05 09/30/06	10/07/05 10/14/05	COMMERCIAL	0	0	0	0
							123
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	0	117,134	0	9,214
							0
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	0	0	0	0
							9,214
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	0	497,872	0	63,107
							0
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	0	247,907	0	15,343
							78,450
7	10/01/05 09/30/06	11/21/06 11/22/06	HABITATIONAL	30,198	464,220	3,020	49,300
							0
7	10/01/05 09/30/06	11/21/06 11/22/06	COMMERCIAL	0	7,485	0	959
							50,259
7	10/01/06 09/30/07	11/21/06 11/22/06	HABITATIONAL	0	19,368	0	4,021
							0
7	10/01/06 09/30/07	08/31/06 09/01/06	COMMERCIAL	0	0	0	1,456
							5,477
88	10/01/05 09/30/06	11/14/06 11/16/06	HABITATIONAL	0	10,924	0	989
							989
98	10/01/05 09/30/06	04/13/07 04/17/07	HABITATIONAL	0	4,238	0	1,416
							1,416
98	10/01/06 09/30/07	04/13/07 04/17/07	HABITATIONAL	0	6,597	0	1,219
							1,219

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	OUTSTANDING	LOSSES	ALLOCATED CLAIMS	EXPENSE
<b>BEACHWIND &amp; HAIL ONLY REPORT OF CATASTROPHE LOSSES</b>							
97	10/01/97 09/30/98	09/14/99 09/16/99	HABITATIONAL	0	169,707	0	16,898
97	10/01/97 09/30/98	09/14/99 09/16/99	COMMERCIAL	0	82,741	0	6,233
			TOTAL	0	252,448	0	23,131
97	10/01/98 09/30/99	09/14/99 09/16/99	HABITATIONAL	0	7,297,313	0	654,284
97	10/01/98 09/30/99	09/14/99 09/16/99	COMMERCIAL	0	37,785,920	0	1,269,761
			TOTAL	0	45,083,233	0	1,924,045
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	247,573	0	20,698
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	1,575,586	0	78,054
			TOTAL	0	1,823,159	0	98,752
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	7,684,923	0	667,514
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	26,100	24,034,059	2,610	869,101
			TOTAL	26,100	31,718,982	2,610	1,536,615
1	10/01/02 09/30/03	08/03/04	HABITATIONAL	0	31,680	0	3,765
1	10/01/02 09/30/03	08/03/04	COMMERCIAL	0	27,742	0	3,201
			TOTAL	0	59,422	0	6,966
1	10/01/03 09/30/04	08/03/04	HABITATIONAL	0	154,354	0	12,211
1	10/01/03 09/30/04	08/03/04	COMMERCIAL	0	394,371	0	19,110
			TOTAL	0	548,725	0	31,321

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
26	10/01/02 09/30/03	08/14/04	HABITATIONAL	0	139,427	0	13,024
		08/15/04					
26	10/01/02 09/30/03	08/14/04	COMMERCIAL	0	800,158	0	47,138
		08/15/04					
				0	939,585	0	60,162
26	10/01/03 09/30/04	08/14/04	HABITATIONAL	0	151,060	0	8,780
		08/15/04					
26	10/01/03 09/30/04	08/14/04	COMMERCIAL	0	599,848	0	41,645
		08/15/04					
				0	750,908	0	50,425
39	10/01/03 09/30/04	03/07/05	HABITATIONAL	0	0	0	341
		03/09/05					
39	10/01/03 09/30/04	03/07/05	COMMERCIAL	0	16,701	0	2,852
		03/09/05					
				0	16,701	0	3,193
39	10/01/04 09/30/05	03/07/05	HABITATIONAL	0	0	0	0
		03/09/05					
39	10/01/04 09/30/05	03/07/05	COMMERCIAL	0	49,012	0	4,742
		03/09/05					
				0	49,012	0	4,742
50	10/01/03 09/30/04	09/13/05	HABITATIONAL	0	5,870	0	1,016
		09/16/05					
50	10/01/03 09/30/04	09/13/05	COMMERCIAL	0	380,928	0	11,001
		09/16/05					
				0	386,798	0	12,017
50	10/01/04 09/30/05	09/13/05	HABITATIONAL	0	442,398	0	37,938
		09/16/05					
50	10/01/04 09/30/05	09/13/05	COMMERCIAL	0	22,622,857	0	664,769
		09/16/05					
				0	23,065,255	0	702,707

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
53	10/01/04 09/30/05	10/07/05 10/14/05	HABITATIONAL	0	15,708	0	1,011
53	10/01/04 09/30/05	10/07/05 10/14/05	COMMERCIAL	0	66,923	0	5,539
				0	82,631	0	6,550
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	0	0	0	126
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	0	0	0	349
				0	0	0	475
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	0	58,852	0	8,166
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	152,000	885,710	15,200	41,341
				152,000	944,562	15,200	49,507
7	10/01/05 09/30/06	11/21/06 11/22/06	HABITATIONAL	3,000	45,440	300	8,781
7	10/01/05 09/30/06	11/21/06 11/22/06	COMMERCIAL	0	552,856	0	31,561
				3,000	598,296	300	40,342
7	10/01/06 09/30/07	11/21/06 11/22/06	HABITATIONAL	0	20,057	0	1,628
7	10/01/06 09/30/07	08/31/06 09/01/06	COMMERCIAL	0	36,197	0	3,350
				0	56,254	0	4,978
98	10/01/05 09/30/06	04/13/07 04/17/07	HABITATIONAL	0	0	0	60
98	10/01/05 09/30/06	04/13/07 04/17/07	COMMERCIAL	0	0	0	60
				0	0	0	120

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
98	10/01/06 09/30/07	04/13/07 04/17/07	HABITATIONAL	0	0	0	274
98	10/01/06 09/30/07	04/13/07 04/17/07	COMMERCIAL	0	0	0	0
				0	0	0	274
<b>COASTAL WIND &amp; HAIL ONLY REPORT OF CATASTROPHE LOSS</b>				<b>ES</b>			
97	10/01/97 09/30/98	09/14/99 09/16/99	HABITATIONAL	0	54,862	0	4,430
97	10/01/97 09/30/98	09/14/99 09/16/99	COMMERCIAL	0	33,718	0	1,426
			TOTAL	0	88,580	0	5,856
97	10/01/98 09/30/99	09/14/99 09/16/99	HABITATIONAL	0	1,902,730	0	203,454
97	10/01/98 09/30/99	09/14/99 09/16/99	COMMERCIAL	0	2,976,572	0	119,056
			TOTAL	0	4,879,302	0	322,510
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	73,903	0	9,732
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	5,360	0	947
			TOTAL	0	79,263	0	10,679
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	3,022,599	0	320,210
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	10,000	4,969,911	1,000	268,260
			TOTAL	10,000	7,992,510	1,000	588,470
1	10/01/02 09/30/03	08/03/04	HABITATIONAL	0	5,565	0	722
			TOTAL	0	5,565	0	722
1	10/01/03 09/30/04	08/03/04	HABITATIONAL	0	0	0	204
1	10/01/03 09/30/04	08/03/04	COMMERCIAL	0	13,348	0	1,278
			TOTAL	0	13,348	0	1,482

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
26	10/01/02 09/30/03	08/14/04	HABITATIONAL	0	104,665	0	8,523
		08/15/04					
26	10/01/02 09/30/03	08/14/04	COMMERCIAL	0	18,076	0	4,859
		08/15/04					
				0	122,741	0	13,382
26	10/01/03 09/30/04	08/14/04	HABITATIONAL	0	196,459	0	13,913
		08/15/04					
26	10/01/03 09/30/04	08/14/04	COMMERCIAL	0	994,920	0	49,652
		08/15/04					
				0	1,191,379	0	63,565
39	10/01/03 09/30/04	03/07/05	HABITATIONAL	0	48,626	0	5,230
		03/09/05					
39	10/01/03 09/30/04	03/07/05	COMMERCIAL	0	101,790	0	6,531
		03/09/05					
				0	150,416	0	11,761
39	10/01/04 09/30/05	03/07/05	HABITATIONAL	0	19,718	0	3,051
		03/09/05					
39	10/01/04 09/30/05	03/07/05	COMMERCIAL	0	61,815	0	2,628
		03/09/05					
				0	81,533	0	5,679
50	10/01/03 09/30/04	09/13/05	HABITATIONAL	0	23,192	0	3,744
		09/16/05					
50	10/01/03 09/30/04	09/13/05	COMMERCIAL	0	220,458	0	7,773
		09/16/05					
				0	243,650	0	11,517
50	10/01/04 09/30/05	09/13/05	HABITATIONAL	0	728,112	0	77,772
		09/16/05					
50	10/01/04 09/30/05	09/13/05	COMMERCIAL	0	6,448,024	0	215,581
		09/16/05					
				0	7,176,136	0	293,353

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
53	10/01/04 09/30/05	10/07/05 10/14/05	HABITATIONAL	0	4,320	0	723
53	10/01/04 09/30/05	10/07/05 10/14/05	COMMERCIAL	0	293,509	0	10,963
				0	297,829	0	11,686
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	0	3,532	0	487
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	0	24,693	0	3,005
				0	28,225	0	3,492
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	0	62,805	0	9,747
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	10,000	511,756	1,000	31,501
				10,000	574,561	1,000	41,248
7	10/01/05 09/30/06	11/21/06 11/22/06	HABITATIONAL	0	65,460	0	6,987
7	10/01/05 09/30/06	11/21/06 11/22/06	COMMERCIAL	0	106,470	0	14,636
				0	171,930	0	21,623
7	10/01/06 09/30/07	11/21/06 11/22/06	HABITATIONAL	0	10,471	0	1,735
7	10/01/06 09/30/07	08/31/06 09/01/06	COMMERCIAL	0	55	0	665
				0	10,526	0	2,400
88	10/01/05 09/30/06	11/14/06 11/16/06	HABITATIONAL	0	200	0	222
88	10/01/05 09/30/06	11/14/06 11/16/06	COMMERCIAL	0	0	0	0
				0	200	0	222

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
88	10/01/06 09/30/07	11/14/06 11/16/06	HABITATIONAL	0	0	0	0
88	10/01/06 09/30/07	11/14/06 11/16/06	COMMERCIAL	0	0	0	0
98	10/01/05 09/30/06	04/13/07 04/17/07	HABITATIONAL	0	10,649	0	892
98	10/01/05 09/30/06	04/13/07 04/17/07	COMMERCIAL	0	9,479	0	1,731
98	10/01/06 09/30/07	04/13/07 04/17/07	HABITATIONAL	10,099	2,871	1,010	902
98	10/01/06 09/30/07	04/13/07 04/17/07	COMMERCIAL	0	19,760	0	1,664
<b>HOMEOWNERS AND HOMEOWNERS WIND &amp; HAIL ONLY REPORT</b>				<b>FC CATASTROPHE LOSSES</b>			
95	10/01/02 09/30/03	09/18/03	HO-BEACH	0	92,968	0	8,089
95	10/01/02 09/30/03	09/18/03	HOWINDBEACH	0	523,710	0	37,140
95	10/01/02 09/30/03	09/18/03	HOCOASTAL	0	419,065	0	31,876
95	10/01/02 09/30/03	09/18/03	HOWINDCOASTAL	0	23	0	188
			TOTAL	0	1,035,766	0	77,293
1	10/01/02 09/30/03	08/03/04	HOMEOWNERS	0	289	0	306
1	10/01/02 09/30/03	08/03/04	BEACHHOWIND	0	26,502	0	1,823
				0	26,791	0	2,129

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				OUTSTANDING	PAID	OUTSTANDING	PAID
1	10/01/03 09/30/04	08/03/04	HO BEACH	0	43,882	0	3,785
1	10/01/03 09/30/04	08/03/04	HO COASTAL	0	0	0	162
1	10/01/03 09/30/04	08/03/04	HO WIND BEACH	22,500	620,378	2,250	40,840
1	10/01/03 09/30/04	08/03/04	HO WIND COASTAL	0	30,997	0	2,486
				22,500	695,257	2,250	47,273
26	10/01/02 09/30/03	08/14/04 08/15/04	HOMEOWNERS	0	38,371	0	3,508
26	10/01/02 09/30/03	08/14/04 08/15/04	HO WIND BEACH	0	19,308	0	1,661
26	10/01/02 09/30/03	08/14/04 08/15/04	HO WIND COASTAL	0	28,327	0	3,871
				0	86,006	0	9,040
26	10/01/03 09/30/04	08/14/04 08/15/04	HO-BEACH	0	99,573	0	9,401
26	10/01/03 09/30/04	08/14/04 08/15/04	HO-COASTAL	0	245,892	0	18,760
26	10/01/03 09/30/04	08/14/04 08/15/04	HO WIND BEACH	0	1,097,825	0	94,056
26	10/01/03 09/30/04	08/14/04 08/15/04	HO WIND COASTAL	0	1,184,197	0	129,229
				0	2,627,487	0	251,446
39	10/01/03 09/30/04	03/07/05 03/09/05	HO-BEACH	0	0	0	0
39	10/01/03 09/30/04	03/07/05 03/09/05	HO-COASTAL	0	22,041	0	1,851
39	10/01/03 09/30/04	03/07/05 03/09/05	HO WIND BEACH	0	35,292	0	5,189
39	10/01/03 09/30/04	03/07/05 03/09/05	HO WIND COASTAL	0	145,397	0	13,444
				0	202,730	0	20,484

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
39	10/01/04 09/30/05	03/07/05 03/09/05	HO-BEACH	0	2,719	0	346
39	10/01/04 09/30/05	03/07/05 03/09/05	HO-COASTAL	0	12,124	0	1,761
39	10/01/04 09/30/05	03/07/05 03/09/05	HOWINDBEACH	0	19,085	0	4,029
39	10/01/04 09/30/05	03/07/05 03/09/05	HOWINDCOASTAL	0	102,389	0	14,007
				0	136,317	0	20,143
50	10/01/03 09/30/04	09/13/05 09/16/05	HO-BEACH	0	5,075	0	573
50	10/01/03 09/30/04	09/13/05 09/16/05	HO-COASTAL	0	50,671	0	4,127
50	10/01/03 09/30/04	09/13/05 09/16/05	HOWINDBEACH	0	235,222	0	18,563
50	10/01/03 09/30/04	09/13/05 09/16/05	HOWINDCOASTAL	0	262,236	0	29,686
				0	553,204	0	52,949
50	10/01/04 09/30/05	09/13/05 09/16/05	HO-BEACH	0	452,060	0	36,990
50	10/01/04 09/30/05	09/13/05 09/16/05	HO-COASTAL	0	667,887	0	60,648
50	10/01/04 09/30/05	09/13/05 09/16/05	HOWINDBEACH	0	8,811,423	0	501,089
50	10/01/04 09/30/05	09/13/05 09/16/05	HOWINDCOASTAL	6,000	7,348,885	600	663,566
				6,000	17,280,255	600	1,262,293
53	10/01/04 09/30/05	10/07/05 10/14/05	HO-BEACH	0	4,532	0	786
53	10/01/04 09/30/05	10/07/05 10/14/05	HO-COASTAL	0	41,966	0	5,544

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				OUTSTANDING	PAID	OUTSTANDING	PAID
53	10/01/04 09/30/05	10/07/05 10/14/05	HOWINDBEACH	0	122,966	0	10,912
53	10/01/04 09/30/05	10/07/05 10/14/05	HOWINDCOASTAL	0	164,918	0	23,126
				0	334,382	0	40,368
53	10/01/05 09/30/06	10/07/05 10/14/05	HO-BEACH	0	0	0	0
53	10/01/05 09/30/06	10/07/05 10/14/05	HO-COASTAL	0	0	0	0
53	10/01/05 09/30/06	10/07/05 10/14/05	HOWINDBEACH	0	0	0	0
53	10/01/05 09/30/06	10/07/05 10/14/05	HOWINDCOASTAL	0	416	0	338
				0	416	0	338
82	10/01/04 09/30/05	08/31/06 09/01/06	HO-BEACH	0	5,818	0	945
82	10/01/04 09/30/05	08/31/06 09/01/06	HO-COASTAL	0	9,637	0	793
82	10/01/04 09/30/05	08/31/06 09/01/06	HOWINDBEACH	0	110,747	0	8,331
82	10/01/04 09/30/05	08/31/06 09/01/06	HOWINDCOASTAL	0	63,437	0	7,252
				0	189,639	0	17,321
82	10/01/05 09/30/06	08/31/06 09/01/06	HO-BEACH	0	36,794	0	3,593
82	10/01/05 09/30/06	08/31/06 09/01/06	HO-COASTAL	0	83,245	0	12,098
82	10/01/05 09/30/06	08/31/06 09/01/06	HOWINDBEACH	0	993,473	0	75,392
82	10/01/05 09/30/06	08/31/06 09/01/06	HOWINDCOASTAL	0	504,640	0	83,932
				0	1,618,152	0	175,015

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
AS OF JUNE 30, 2007

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
7	10/01/05 09/30/06	11/21/06	HO-BEACH	0	13,915	0	1,221
		11/22/06					
7	10/01/05 09/30/06	11/21/06	HO-COASTAL	0	47,440	0	6,191
		11/22/06					
7	10/01/05 09/30/06	11/21/06	HOWINDBEACH	0	391,479	0	36,202
		11/22/06					
7	10/01/05 09/30/06	11/21/06	HOWINDCOASTAL	0	206,835	0	23,315
		11/22/06					
				0	659,669	0	66,929
7	10/01/06 09/30/07	11/21/06	HO-BEACH	0	0	0	171
		11/22/06					
7	10/01/06 09/30/07	11/21/06	HO-COASTAL	0	7,522	0	1,461
		11/22/06					
7	10/01/06 09/30/07	11/21/06	HOWINDBEACH	0	20,343	0	2,834
		11/22/06					
7	10/01/06 09/30/07	11/21/06	HOWINDCOASTAL	0	46,446	0	6,495
		11/22/06					
				0	74,311	0	10,961
88	10/01/05 09/30/06	11/14/06	HO-BEACH	0	3,385	0	859
		11/16/06					
88	10/01/05 09/30/06	11/14/06	HO-COASTAL	10,000	13,495	1,000	1,242
		11/16/06					
88	10/01/05 09/30/06	11/14/06	HOWINDBEACH	0	0	0	0
		11/16/06					
88	10/01/05 09/30/06	11/14/06	HOWINDCOASTAL	0	8,789	0	652
		11/16/06					
				10,000	25,669	1,000	2,753
98	10/01/05 09/30/06	04/13/07	HO-COASTAL	10,000	15,382	1,000	2,452
		04/17/07					
98	10/01/05 09/30/06	04/13/07	HOWINDBEACH	10,000	10,715	1,000	1,763
		04/17/07					
98	10/01/05 09/30/06	04/13/07	HOWINDCOASTAL	30,000	26,952	3,000	4,781
		04/17/07					
				60,000	78,718	6,000	11,749

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 BEACHPLAN  
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES  
 AS OF JUNE 30, 2007

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
98	10/01/06 09/30/07	04/13/07 04/17/07	HO-COASTAL	0	2,672	0	780
98	10/01/06 09/30/07	04/13/07 04/17/07	HOWINDBEACH	2,000	8,636	200	1,892
98	10/01/06 09/30/07	04/13/07 04/17/07	HOWINDCOASTAL	0	69,343	0	8,391
				<b>62,000</b>	<b>159,369</b>	<b>6,200</b>	<b>22,812</b>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACHPLAN  
AS OF JUNE 30, 2007

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	HOWIND BEACH LIABILITY*	HOWIND BEACH COUNT	HOWIND COASTAL LIABILITY*	HOWIND COASTAL COUNT	DWELLING BEACHWIND LIABILITY*	DWELLING BEACHWIND COUNT	DWELLING COASTALWIND LIABILITY*	DWELLING COASTALWIND COUNT	TOTAL RESIDENTIAL BEACH LIABILITY*	TOTAL RESIDENTIAL COUNT
BEAUFORT	93,244,200	210	511,545,765	1,528	55,506,703	634	660,296,668	2,372								
BRUNSWICK	1,433,998,737	7,145	263,958,588	356	736,295,186	1,295	4,616,850,435	10,625	203,376,212	1,934	9,117,167,929	25,047				
CAMDEN	20,053,380	41	217,010,741	571	15,327,950	130	252,392,071	742								
CARTERET	296,227,425	556	1,820,420,389	3,396	3,638,237,337	9,316	109,993,009	481	174,240,433	1,456	6,723,984,082	19,737				
CHOWAN	25,787,800	57	247,393,047	701	28,601,507	303	301,782,354	1,061								
CRaven	373,461,846	796	1,145,918,133	3,225	87,246,875	793	1,606,626,854	4,814								
CURRITUCK	94,750,520	172	1,416,983,897	1,563	799,684,857	1,945	65,556,934	177	40,285,303	339	3,287,862,016	6,486				
DARE	55,539,200	86	3,999,024,819	7,056	518,524,152	961	297,999,898	1,215	19,787,683	99	7,674,071,786	20,460				
HYDE	13,471,840	37	36,456,796	81	30,424,650	108	7,520,317	41	10,102,165	147	162,540,425	788				
JONES	17,961,906	50	77,120,625	264	9,969,084	132	105,051,615	446								
NEWHANOVER	881,302,835	1,649	9,364,498,604	2,201	27,291,373	294	326,365,728	2,088	12,829,391,758	29,769						
ONSLOW	560,230,125	1,232	361,782,062	710	2,781,856,120	9,289	215,087,281	2,161	4,118,415,187	14,416						
PAMlico	19,558,400	45	413,959,811	1,019	38,338,509	336	471,856,720	1,400								
PASQUOTANK	93,545,667	213	470,456,564	1,480	57,791,131	595	621,793,362	2,288								
PENDER	180,920,535	348	1,509,055,679	3,973	17,241,280	93	115,108,011	1,232	2,535,522,774	7,973						
PERQUIMANS	24,500,190	60	252,301,811	615	25,646,976	282	302,448,977	957								
TYRRELL	5,557,880	14	32,537,320	104	7,871,095	117	45,966,295	235								
WASHINGTON	10,793,740	31	107,526,492	338	12,724,850	196	131,045,082	565								
TOTAL	6,117,179,738	29,138	1,246,112,739	1,768	3,503,202,675	6,892	11,243,517,449	19,330	26,734,902,143	66,794	659,923,715	2,660	1,443,377,496	12,974	50,948,215,955	139,556

COMMERCIAL AGGREGATE LIABILITY

COUNTY	COMMERCIAL BEACH LIABILITY*	COMMERCIAL BEACH COUNT	COMMERCIAL BEACHWIND LIABILITY*	COMMERCIAL BEACHWIND COUNT	COMMERCIAL COASTALWIND LIABILITY*	COMMERCIAL COASTALWIND COUNT	TOTAL COMMERCIAL BEACH LIABILITY*	TOTAL COMMERCIAL BEACH COUNT
BEAUFORT	0	0	0	0	146,032,453	195	146,032,453	195
BRUNSWICK	128,867,951	98	421,791,908	196	1,020,188,047	809	1,570,847,906	1,103
CAMDEN	28,114,383	43	28,114,383	43	1,594,855,693	1,470		
CARTERET	692,187,658	390	829,596,095	948	91	103,508,564	91	
CHOWAN	390,473,263	481	390,473,263	481	11,620,029	27	11,620,029	27
CRaven	91,986,923	104	159,687,126	234	258,802,249	362		
CURRITUCK	7,128,200	24	194,905,928	173	1,469,015,073	1,389		
DARE	1,145,496,414	244	972					
HYDE	39,566,786	49	20,483,055	27	72,139,041	104		
JONES	11,620,029	27	11,620,029	27				
NEWHANOVER	679,239,014	331	1,832,486,803	1,430	2,802,601,782	2,026		
ONSLOW	90,738,675	22	667,053,643	738	787,810,918	781		
PAMlico	83,147,595	115	83,147,595	115	157,301,339	181		
PASQUOTANK	157,301,339	181	157,301,339	181				
PENDER	130,204,585	83	150,676,474	219	301,453,319	334		
PERQUIMANS	36,044,664	58	36,044,664	58				
TYRRELL	23,232,219	31	23,232,219	31				
WASHINGTON	51,482,225	64	51,482,225	64				
TOTAL	5,906,033,905	5,864	9,888,482,715	8,855				

TOTAL BEACH

COUNTY	TOTAL BEACH LIABILITY*	TOTAL BEACH COUNT
BEAUFORT	806,329,121	2,567
BRUNSWICK	10,688,015,835	26,150
CAMDEN	280,506,454	785
CARTERET	8,318,839,775	21,207
CHOWAN	405,290,918	1,152
CRaven	1,997,100,117	5,295
CURRITUCK	3,546,664,265	6,848
DARE	9,143,086,859	21,849
HYDE	234,679,466	892
JONES	116,671,644	473
NEWHANOVER	15,631,993,540	31,795
ONSLOW	4,906,226,105	15,197
PAMlico	555,004,315	1,515
PASQUOTANK	779,094,701	2,469
PENDER	2,836,976,093	8,307
PERQUIMANS	338,493,641	1,015
TYRRELL	69,198,514	266
WASHINGTON	182,527,307	629
TOTAL	60,836,698,670	148,411

\*Based upon the total Building and Personal Property amounts. Dwelling "other" coverages, which are additio  
nal amounts of insurance based upon Coverage A and C commercial policy extensions, are not factored into the  
amount.