

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
BALANCE SHEET  
AS OF JUNE 30, 2007

	LEDGER ASSETS	NON-LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
<b>ASSETS</b>				
CASH	(754,499)			(754,499) (Note 1)
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
PREMIUMS SUSPENSE				1,717,943
ACCRUAL-PREMIUM TAX				5,098
ACCRUAL-POST RETIREMENT				544,812
ACCRUAL-PENSION				69,981
ACCRUAL-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>
<b>MEMBERS' EQUITY</b>				<b>356,208,324</b>
<b>TOTAL LIABILITIES &amp; MEMBERS' EQUITY</b>				<b>492,014,082</b>

Note 1-Each night, all funds remaining in the Associations' checking account are invested overnight in Repurchase Agreements and returned to the account the next morning, with interest. This transaction along with the reclassification (\$824,945) of the claim check payable account creates the credit balance in the cash account. The overnight investments are included in the Investment account.

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

	QUARTER TO DATE	YEAR TO DATE
<b>UNDERWRITING INCOME</b>		
PREMIUM EARNED	49,625,674	140,144,545
CEDED REINSURANCE PREMIUMS	17,277,607	17,277,607
NET PREMIUM 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)	20,489,322	92,701,149
<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)	23,965,843	106,333,385
<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)	356,208,324	356,208,324

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

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
MEMBERS' ACCOUNT  
AS OF JUNE 30, 2007

	QUARTER TO DATE							TOTAL
	2007	2006	2005	2004	2003	2002	2001	
<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. IBNR.)	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. IBNR.)	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>								
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	(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  
BEACH PLAN  
MEMBERS' ACCOUNT  
AS OF JUNE 30, 2007

	YEAR TO DATE							TOTAL
	2007	2006	2005	2004	2003	2002	2001	
<b>INCOME RECEIVED</b>								
PREMIUMS WRITTEN	143,165,908	(1,107,065)	0	0	0	0	0	142,058,843
INTEREST RECEIVED	13,666,039	0	0	0	0	0	0	13,666,039
MISCELLANEOUS INCOME	(33,803)	0	0	0	0	0	0	(33,803)
<b>TOTAL INCOME</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>EXPENSES PAID</b>								
LOSSES	1,253,782	9,704,547	2,153,252	53,255	9,342	0	0	13,174,178
LOSS ADJUSTMENT EXPENSES	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
PREMIUM TAX	3,336,160	0	0	0	0	0	0	3,336,160
ADMINISTRATIVE EXPENSES	1,707,608	0	0	0	0	0	0	1,707,608
<b>TOTAL EXPENSES PAID</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>NET CASH CHANGE</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: (CURRENT PERIOD)</b>								
LOSSES (INCL. IBNR.)	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. IBNR)	0	10,374,216	1,086,410	201,425	158,873	5,000	0	11,825,924
LOSS ADJUSTMENT EXPENSES	0	731,488	70,992	13,162	10,381	327	0	826,350
UNEARNED PREMIUMS	0	94,811,578	0	0	0	0	0	94,811,578
<b>NET RESERVE CHANGE</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>NET OTHER CHANGES</b>								
PRIOR PERIOD ADJUSTMENT	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	(107,468)	0	0	0	0	0	0	(107,468)
<b>TOTAL NET OTHER CHANGES</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)
INSOLVENT MEMBER	0	0	0	0	0	0	0	0
<b>CHANGE IN MEMBERS' 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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
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	200,909	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>
<b>ASSESSMENTS</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>DISTRIBUTIONS</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>INSOLVENT MEMBERS</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>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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
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	264,569	386,346	130,213
ADMINISTRATIVE EXPENSES	1,068,771	215,559	544,142	126,565	1,241,643	252,209	329,811	116,404
<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	7,113	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>
<b>ASSESSMENTS</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>DISTRIBUTIONS</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>INSOLVENT MEMBERS</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>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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
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 CHANGES</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 CHANGES</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>
<b>ASSESSMENTS</b>	<b>961,092</b>	<b>303,133</b>	<b>220,142</b>	<b>137,374</b>	<b>29,316,628</b>	<b>9,653,929</b>	<b>3,640,624</b>	<b>3,707,373</b>
<b>DISTRIBUTIONS</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>INSOLVENT MEMBERS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>(11,322)</b>	<b>(925)</b>	<b>(1,330)</b>	<b>(248)</b>
<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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
MEMBERS' ACCOUNT FOR UNSETTLED YEARS  
AS OF JUNE 30, 2007

	2001				TOTAL
	BEACH RESIDENTIAL	BEACH COMMERCIAL	COASTAL RESIDENTIAL	COASTAL COMMERCIAL	
<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>777,385,381</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>					0
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>
<b>ASSESSMENTS</b>	<b>795,554</b>	<b>227,840</b>	<b>86,852</b>	<b>86,580</b>	<b>49,137,121</b>
<b>DISTRIBUTIONS</b>	<b>(28,538,428)</b>	<b>(9,386,010)</b>	<b>(3,530,817)</b>	<b>(3,593,459)</b>	<b>(45,048,714)</b>
<b>INSOLVENT MEMBERS</b>	<b>(17,033)</b>	<b>0</b>	<b>(4,038)</b>	<b>0</b>	<b>(34,896)</b>
<b>MEMBERS' EQUITY</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>356,208,324</b>



NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF PREMIUMS  
AS OF JUNE 30, 2007

	QUARTER TO DATE 2007	QUARTER TO DATE 2006	QUARTER TO DATE 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
TOTAL	74,062,527	(432,925)	73,629,602	160,443,515	(1,107,065)	159,336,450
<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
TOTAL	65,053,998	24,945,557	89,999,555	0	94,811,578	94,811,578
<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
TOTAL	108,353,623	5,649,860	114,003,483	108,353,623	5,649,860	114,003,483
<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
TOTAL	30,762,902	18,862,772	49,625,674	52,089,892	88,054,653	140,144,545

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF PREMIUMS  
AS OF JUNE 30, 2007

	QUARTER TO DATE 2007	QUARTER TO DATE 2006	QUARTER TO DATE TOTAL	YEAR TO DATE 2007	YEAR TO DATE 2006	YEAR TO DATE TOTAL
<b>CEDED REINSURANCE PREMIUM</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>NET EARNED PREMIUM</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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF LOSSES  
AS OF JUNE 30, 2007

QUARTER TO DATE

	2007	2006	2005	2004	2003	2002	TOTAL
<b>PAID LOSSES</b>							
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
<b>TOTAL</b>	<b>777,064</b>	<b>1,539,324</b>	<b>87,674</b>	<b>(49,529)</b>	<b>20,161</b>	<b>0</b>	<b>2,374,694</b>
<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
<b>TOTAL</b>	<b>2,822,456</b>	<b>561,734</b>	<b>65,601</b>	<b>109,503</b>	<b>56,101</b>	<b>0</b>	<b>3,615,395</b>
<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
<b>TOTAL</b>	<b>2,201,953</b>	<b>1,687,181</b>	<b>60,199</b>	<b>109,503</b>	<b>56,101</b>	<b>5,000</b>	<b>4,119,937</b>
<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
<b>TOTAL</b>	<b>1,397,567</b>	<b>413,877</b>	<b>93,076</b>	<b>(49,529)</b>	<b>20,161</b>	<b>(5,000)</b>	<b>1,870,152</b>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF LOSSES  
AS OF JUNE 30, 2007

	YEAR TO DATE						
	2007	2006	2005	2004	2003	2002	TOTAL
<b>PAID LOSSES</b>							
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)	(47,897)	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	618,182
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	1,544,002
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	181,946
COASTAL-COMMERCIAL	31,830	614,112	677,757	28,672	10,016	0	1,362,387
TOTAL	1,253,782	9,704,547	2,153,252	53,255	9,342	0	13,174,178
<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	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	1,633,228
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
<b>INCURRED LOSSES</b>							
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	(138,375)
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	(43,479)
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	(1,192,725)
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	761,453
COASTAL-RESIDENTIAL	48,620	(216,465)	6,639	0	380	0	(160,826)
COASTAL-COMMERCIAL	60,229	168,109	657,757	28,672	10,016	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  
BEACH PLAN  
STATISTICAL REPORT OF LOSSES  
AS OF JUNE 30, 2007

IBNR TOTALS							
	2007	2006	2005	2004	2003	2002	TOTAL
<b>IBNR (CURRENT PERIOD)</b>							
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
<b>IBNR (PRIOR PERIOD)</b>							
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

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES  
AS OF JUNE 30, 2007

QUARTER TO DATE

	2007	2006	2005	2004	2003	2002	TOTAL
<b>LOSSES EXPENSES PAID</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>UNPAID LOSS EXPENSE (CURRENT PERIOD INCL. IBNR)</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>UNPAID LOSS EXPENSE (PRIOR PERIOD INCL. IBNR)</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>INCURRED LOSS EXPENSES</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	45,331
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	(18,306)
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>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
STATISTICAL REPORT OF LOSS ADJUSTMENT EXPENSES  
AS OF JUNE 30, 2007

YEAR TO DATE

	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 (CURRENT PERIOD INCL. IBNR)</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 (PRIOR PERIOD INCL. IBNR)</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  
BEACH PLAN  
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



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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 08/15/04	HABITATIONAL	10,001	3,018,975	1,000	283,195
26	10/01/03 09/30/04	08/14/04 08/15/04	COMMERCIAL	0	188,361	0	8,963
			TOTAL	10,001	3,207,336	1,000	292,158
39	10/01/03 09/30/04	03/07/05 03/09/05	HABITATIONAL	0	49,965	0	7,174
39	10/01/03 09/30/04	03/07/05 03/09/05	COMMERCIAL	0	0	0	0
			TOTAL	0	49,965	0	7,174
39	10/1/2004 09/30/05	03/07/05 03/09/05	HABITATIONAL	0	26,991	0	3,444
39	10/01/04 09/30/05	03/07/05 03/09/05	COMMERCIAL	0	0	0	166
			TOTAL	0	26,991	0	3,610
50	10/01/03 09/30/04	09/13/05 09/16/05	HABITATIONAL	0	195,644	0	19,960
50	10/01/03 09/30/04	09/13/05 09/16/05	COMMERCIAL	0	14,015	0	764
			TOTAL	0	209,659	0	20,724
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	5,000	5,862,051	500	489,237
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	0	1,478,880	0	50,733
			TOTAL	5,000	7,340,931	500	539,970
53	10/01/04 09/30/05	10/07/05 10/14/05	HABITATIONAL	0	129,090	0	16,978
53	10/01/04 09/30/05	10/07/05 10/14/05	COMMERCIAL	0	1,074	0	296
			TOTAL	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
53	10/01/05 09/30/06	10/07/05 10/14/05	COMMERCIAL	0	0	0	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
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	0	0	0	0
				0	117,134	0	9,214
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	0	497,872	0	63,107
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	0	247,907	0	15,343
				0	745,779	0	78,450
7	10/01/05 09/30/06	11/21/06 11/22/06	HABITATIONAL	30,198	464,220	3,020	49,300
7	10/01/05 09/30/06	11/21/06 11/22/06	COMMERCIAL	0	7,485	0	959
				30,198	471,705	3,020	50,259
7	10/01/06 09/30/07	11/21/06 11/22/06	HABITATIONAL	0	19,368	0	4,021
7	10/01/06 09/30/07	08/31/06 09/01/06	COMMERCIAL	0	0	0	1,456
				0	19,368	0	5,477
88	10/01/05 09/30/06	11/14/06 11/16/06	HABITATIONAL	0	10,924	0	989
				0	10,924	0	989
98	10/01/05 09/30/06	04/13/07 04/17/07	HABITATIONAL	0	4,238	0	1,416
				0	4,238	0	1,416
98	10/01/06 09/30/07	04/13/07 04/17/07	HABITATIONAL	0	6,597	0	1,219
				0	6,597	0	1,219

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
BEACH WIND & HAIL ONLY REPORT OF CATASTROPHE LOSSES							
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 08/15/04	HABITATIONAL	0	139,427	0	13,024
26	10/01/02 09/30/03	08/14/04 08/15/04	COMMERCIAL	0	800,158	0	47,138
			TOTAL	0	939,585	0	60,162
26	10/01/03 09/30/04	08/14/04 08/15/04	HABITATIONAL	0	151,060	0	8,780
26	10/01/03 09/30/04	08/14/04 08/15/04	COMMERCIAL	0	599,848	0	41,645
			TOTAL	0	750,908	0	50,425
39	10/01/03 09/30/04	03/07/05 03/09/05	HABITATIONAL	0	0	0	341
39	10/01/03 09/30/04	03/07/05 03/09/05	COMMERCIAL	0	16,701	0	2,852
			TOTAL	0	16,701	0	3,193
39	10/01/04 09/30/05	03/07/05 03/09/05	HABITATIONAL	0	0	0	0
39	10/01/04 09/30/05	03/07/05 03/09/05	COMMERCIAL	0	49,012	0	4,742
			TOTAL	0	49,012	0	4,742
50	10/01/03 09/30/04	09/13/05 09/16/05	HABITATIONAL	0	5,870	0	1,016
50	10/01/03 09/30/04	09/13/05 09/16/05	COMMERCIAL	0	380,928	0	11,001
			TOTAL	0	386,798	0	12,017
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	0	442,398	0	37,938
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	0	22,622,857	0	664,769
			TOTAL	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 LOSSES</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 08/15/04	HABITATIONAL	0	104,665	0	8,523
26	10/01/02 09/30/03	08/14/04 08/15/04	COMMERCIAL	0	18,076	0	4,859
			TOTAL	0	122,741	0	13,382
26	10/01/03 09/30/04	08/14/04 08/15/04	HABITATIONAL	0	196,459	0	13,913
26	10/01/03 09/30/04	08/14/04 08/15/04	COMMERCIAL	0	994,920	0	49,652
			TOTAL	0	1,191,379	0	63,565
39	10/01/03 09/30/04	03/07/05 03/09/05	HABITATIONAL	0	48,626	0	5,230
39	10/01/03 09/30/04	03/07/05 03/09/05	COMMERCIAL	0	101,790	0	6,531
			TOTAL	0	150,416	0	11,761
39	10/01/04 09/30/05	03/07/05 03/09/05	HABITATIONAL	0	19,718	0	3,051
39	10/01/04 09/30/05	03/07/05 03/09/05	COMMERCIAL	0	61,815	0	2,628
			TOTAL	0	81,533	0	5,679
50	10/01/03 09/30/04	09/13/05 09/16/05	HABITATIONAL	0	23,192	0	3,744
50	10/01/03 09/30/04	09/13/05 09/16/05	COMMERCIAL	0	220,458	0	7,773
			TOTAL	0	243,650	0	11,517
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	0	728,112	0	77,772
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	0	6,448,024	0	215,581
			TOTAL	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
				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
				0	20,128	0	2,623
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
				10,099	22,631	1,010	2,566
<b>HOMEOWNERS AND HOMEOWNERS WIND &amp; HAIL ONLY REPORT OF 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	HO WIND BEACH	0	523,710	0	37,140
95	10/01/02 09/30/03	09/18/03	HO COASTAL	0	419,065	0	31,876
95	10/01/02 09/30/03	09/18/03	HO WIND COASTAL	0	23	0	188
			TOTAL	0	1,035,766	0	77,293
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	BEACH HO WIND	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
				<u>22,500</u>	<u>695,257</u>	<u>2,250</u>	<u>47,273</u>
26	10/01/02 09/30/03	08/14/04 08/15/04	HOME OWNERS	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
				<u>0</u>	<u>86,006</u>	<u>0</u>	<u>9,040</u>
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	129,22 9
				<u>0</u>	<u>2,627,487</u>	<u>0</u>	<u>251,446</u>
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
				<u>0</u>	<u>202,730</u>	<u>0</u>	<u>20,484</u>

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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	HOWIND BEACH	0	19,085	0	4,029
39	10/01/04 09/30/05	03/07/05 03/09/05	HOWIND COASTAL	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	HOWIND BEACH	0	235,222	0	18,563
50	10/01/03 09/30/04	09/13/05 09/16/05	HOWIND COASTAL	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	HOWIND BEACH	0	8,811,423	0	501,089
50	10/01/04 09/30/05	09/13/05 09/16/05	HOWIND COASTAL	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

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 BEACH PLAN  
 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
53	10/01/04 09/30/05	10/07/05 10/14/05	HOWIND BEACH	0	122,966	0	10,912
53	10/01/04 09/30/05	10/07/05 10/14/05	HOWIND COASTAL	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	HOWIND BEACH	0	0	0	0
53	10/01/05 09/30/06	10/07/05 10/14/05	HOWIND COASTAL	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	HOWIND BEACH	0	110,747	0	8,331
82	10/01/04 09/30/05	08/31/06 09/01/06	HOWIND COASTAL	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	HOWIND BEACH	0	993,473	0	75,392
82	10/01/05 09/30/06	08/31/06 09/01/06	HOWIND COASTAL	0	504,640	0	83,932
				0	1,618,152	0	175,015

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

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION  
 BEACH PLAN  
 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	HOWIND BEACH	2,000	8,636	200	1,892
98	10/01/06 09/30/07	04/13/07 04/17/07	HOWIND COASTAL	0	69,343	0	8,391
				62,000	159,369	6,200	22,812

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION  
BEACH PLAN  
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	1,792,591,617	3,386	4,616,850,435	10,625	70,097,154	306	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	522,499,657	4,301	162,365,832	231	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	858,215,305	2,274	12,385,200	16	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	2,319,217,712	10,398	463,978,322	645	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	61,737,857	370	2,826,800	4	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	549,928,336	2,417	250,342,917	388	881,302,835	1,649	1,379,661,965	2,201	9,364,498,604	20,732	77,291,373	294	326,365,728	2,088	12,829,391,758	29,769
ONSLOW	136,467,649	901	48,768,200	70	560,230,125	1,232	361,782,062	710	2,781,856,120	9,289	14,223,750	53	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	235,114,485	1,332	41,486,880	58	180,920,535	348	436,595,904	937	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 COASTAL COUNT	TOTAL COMMERCIAL BEACH LIABILITY*	TOTAL COMMERCIAL 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
CARTERET	73,071,940	132	692,187,658	390	829,596,095	948	1,594,855,693	1,470
CHOWAN					103,508,564	91	103,508,564	91
CRAVEN					390,473,263	481	390,473,263	481
CURRITUCK	7,128,200	24	91,986,923	104	159,687,126	234	258,802,249	362
DARE	128,612,731	244	1,145,496,414	972	194,905,928	173	1,469,015,073	1,389
HYDE	12,089,200	28	39,566,786	49	20,483,055	27	72,139,041	104
JONES					11,620,029	27	11,620,029	27
NEWHANOVER	290,875,965	265	679,239,014	331	1,832,486,803	1,430	2,802,601,782	2,026
ONSLOW	30,018,600	21	90,738,675	22	667,053,643	738	787,810,918	781
PAMLICO					83,147,595	115	83,147,595	115
PASQUOTANK					157,301,339	181	157,301,339	181
PENDER	20,572,260	32	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	691,236,847	844	3,291,211,963	2,147	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 added to the total amount of insurance based upon Coverage A and C. Commercial policy extensions, are not factored into the total amount.