

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 BALANCE SHEET
 AS OF SEPTEMBER 30, 2006

	LEDGER ASSETS	NON-LEDGER ASSETS	ASSETS NOT ADMITTED	ADMITTED ASSETS
ASSETS				
CASH	(1,036,121)			(1,036,121) (Note1)
INVESTMENTS	369,593,404			369,593,404
FIXED ASSETS	37,827		(37,827)	0
DATA PROCESSING EQUIPMENT	177,386			177,386
ACCOUNTS RECEIVABLE-FAIR	533,436			533,436
ACCOUNTS RECEIVABLE-OTHER	0			0
PREPAID EXPENSE	46,693		(46,693)	0
TOTAL ASSETS	369,352,625	0	(84,520)	369,268,105
LIABILITIES & EQUITY				
LIABILITIES				
ACCOUNT PAYABLE				13,791
ACCOUNT PAYABLE-FAIR				206,499
PREMIUM REFUND				448
COMMISSION PAYABLE				1,956,723
PREMIUMS SUSPENSE				1,028,552
ACCRUAL-PREMIUM TAX				924,393
ACCRUAL-POST RETIREMENT				542,628
ACCRUAL-PENSION				69,981
ACCRUAL-RENT				19,491
CLAIMS PAYABLE				154,504
PREPAID PREMIUMS				5,128,929
UNCLAIMED CHECKS				898,059
DISTRIBUTION PAYABLE				877,848
TOTAL LIABILITIES				11,821,846
RESERVES FOR:				
UNPAID LOSSES (INCL. IBNR)				11,825,924
UNPAID LAE RESERVES				826,350
UNEARNED PREMIUMS				94,811,578
TOTAL RESERVES				107,463,852
MEMBERS' EQUITY				249,982,407
TOTAL LIABILITIES & MEMBERS' EQUITY				369,268,105

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 (\$1,451,891) of the claim checks payable account creates the credit balance in the cash account. The overnight investments are included in the Investment account.

NORTHCAROLINAINSURANCEUNDERWRITINGASSOCIATION
 BEACHPLAN
 INCOMESTATEMENTANDEQUITYACCOUNT
 ASOFSEPTEMBER30,2006

	FOURTH QUARTER	YEAR TODATE
UNDERWRITINGINCOME		
PREMIUMSEARNED	42,243,600	150,607,305
DEDUCTIONS		
LOSSESINCURRED	11,809,469	1,164,414
LOSSEXPENSEINCURRED	867,382	(676,259)
OPERATINGEXPENSEINCURRED	6,892,003	24,283,801
PREMIUMTAXES	357,644	3,574,670
TOTALDEDUCTIONS	19,926,498	28,346,626
NETUNDERWRITINGGAINOR(LOSS)	22,317,102	122,260,679
OTHERINCOMEOR(OUTGO)		
INVESTMENTINCOME	6,508,472	14,219,594
MISCELLANEOUSINCOME	984	(25,483)
NETOTHERINCOME	6,509,456	14,194,111
NETINCOMEOR(LOSS)	28,826,558	136,454,790
EQUITYACCOUNT		
MEMBERS'EQUITY(PRIORPERIOD)	221,178,200	154,946,695
NETINCOMEOR(LOSS)	28,826,558	136,454,790
CHANGEINASSETSNOTADMITTED	(22,350)	7,925
ASSESSMENTSOR(DISTRIBUTIONS)	0	(41,427,003)
MINIMUMPENSIONLIABILITY	0	0
NETCHANGEINEQUITY	28,804,208	95,035,712
MEMBERS'EQUITY(CURRENTPERIOD)	249,982,407	249,982,407

TheAggregateLiabilityfortheAssociationasof September30,2006is\$52,011,170,240.

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 MEMBERS' ACCOUNT
 AS OF SEPTEMBER 30, 2006

	FOURTH QUARTER							FOURTH QUARTER TOTAL
	2006	2005	2004	2003	2002	2001	2000	
INCOME RECEIVED								
PREMIUMS WRITTEN	49,736,198	(140,080)	0	0	0	0	0	49,596,118
INTEREST RECEIVED	6,508,472	0	0	0	0	0	0	6,508,472
MISCELLANEOUS INCOME	984	0	0	0	0	0	0	984
TOTAL INCOME	56,245,654	(140,080)	0	0	0	0	0	56,105,574
EXPENSES PAID								
LOSSES	2,016,500	2,818,433	118,983	55,682	0	0	0	5,009,598
LOSS ADJUSTMENT EXPENSES	254,860	133,330	11,409	8,511	4,827	0	0	412,937
COMMISSION	6,379,821	(18,210)	0	0	0	0	0	6,361,611
PREMIUM TAX	357,644	0	0	0	0	0	0	357,644
ADMINISTRATIVE EXPENSES	530,392	0	0	0	0	0	0	530,392
TOTAL EXPENSES PAID	9,539,217	2,933,553	130,392	64,193	4,827	0	0	12,672,182
NET CASH CHANGE	46,706,437	(3,073,633)	(130,392)	(64,193)	(4,827)	0	0	43,433,392
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	10,374,216	1,086,410	201,425	158,873	0	5,000	0	11,825,924
LOSS ADJUSTMENT EXPENSES	731,488	70,992	13,162	10,381	0	327	0	826,350
UNEARNED PREMIUMS	94,811,578	0	0	0	0	0	0	94,811,578
ADD: (PRIOR PERIOD)								
LOSSES (INCL. IBNR.)	2,216,891	2,405,169	250,119	148,874	0	5,000	0	5,026,053
LOSS ADJUSTMENT EXPENSES	164,040	177,971	18,508	11,016	0	370	0	371,905
UNEARNED PREMIUMS	82,823,766	4,635,293	0	0	0	0	0	87,459,060
NET RESERVE CHANGE	(20,712,585)	6,061,031	54,040	(9,364)	0	43	0	(14,606,834)
NET OTHER CHANGES								
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	(22,350)	0	0	0	0	0	0	(22,350)
TOTAL NET OTHER CHANGES	(22,350)	0	0	0	0	0	0	(22,350)
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	0	0
INSOLVENT MEMBER	0	0	0	0	0	0	0	0
CHANGE IN MEMBERS' EQUITY	25,971,502	2,987,398	(76,352)	(73,557)	(4,827)	43	0	28,804,208

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 MEMBERS' ACCOUNT
 AS OF SEPTEMBER 30, 2006

	YEAR TO DATE							TOTAL
	2006	2005	2004	2003	2002	2001	2000	
INCOME RECEIVED								
PREMIUMS WRITTEN	173,852,663	(947,010)	0	0	0	0	0	172,905,653
INTEREST RECEIVED	14,219,594	0	0	0	0	0	0	14,219,594
MISCELLANEOUS INCOME	(25,483)	0	0	0	0	0	0	(25,483)
TOTAL INCOME	188,046,774	(947,010)	0	0	0	0	0	187,099,764
EXPENSES PAID								
LOSSES	3,015,649	55,901,839	1,749,139	822,274	0	0	0	61,488,901
LOSS ADJUSTMENT EXPENSES	505,456	2,757,486	144,845	61,218	41,938	0	0	3,510,943
COMMISSION	22,377,748	(123,111)	0	0	0	0	0	22,254,637
PREMIUM TAX	3,574,670	0	0	0	0	0	0	3,574,670
ADMINISTRATIVE EXPENSES	2,029,164	0	0	0	0	0	0	2,029,164
TOTAL EXPENSES PAID	31,502,687	58,536,214	1,893,984	883,492	41,938	0	0	92,858,315
NET CASH CHANGE	156,544,087	(59,483,224)	(1,893,984)	(883,492)	(41,938)	0	0	94,241,449
RESERVES:								
DEDUCT: (CURRENT PERIOD)								
LOSSES (INCL. IBNR.)	10,374,216	1,086,410	201,425	158,873	0	5,000	0	11,825,924
LOSS ADJUSTMENT EXPENSES	731,488	70,992	13,162	10,381	0	327	0	826,350
UNEARNED PREMIUMS	94,811,578	0	0	0	0	0	0	94,811,578
ADD: (PRIOR PERIOD)								
LOSSES (INCL. IBNR.)	0	68,706,580	2,285,953	1,152,878	0	5,000	0	72,150,411
LOSS ADJUSTMENT EXPENSES	0	4,780,169	154,916	78,129	0	339	0	5,013,552
UNEARNED PREMIUMS	0	72,513,230	0	0	0	0	0	72,513,230
NET RESERVE CHANGE	(105,917,282)	144,842,577	2,226,282	1,061,753	0	12	0	42,213,341
NET OTHER CHANGES								
MINIMUM PENSION LIABILITY	0	0	0	0	0	0	0	0
ASSETS NOT ADMITTED	7,925	0	0	0	0	0	0	7,925
TOTAL NET OTHER CHANGES	7,925	0	0	0	0	0	0	7,925
ASSESSMENTS	0	0	0	0	0	0	0	0
DISTRIBUTIONS	0	0	0	0	0	0	(41,427,003)	(41,427,003)
INSOLVENT MEMBER	0	0	0	0	0	0	0	0
CHANGE IN MEMBERS' EQUITY	50,634,730	85,359,353	332,297	178,261	(41,938)	12	(41,427,003)	95,035,712

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 STATISTICAL REPORT OF PREMIUMS
 AS OF SEPTEMBER 30, 2006

	FOURTH QUARTER 2006	FOURTH QUARTER 2005	FOURTH QUARTER TOTAL	YEARTO DATE 2006	YEARTO DATE 2005	YEARTO DATE TOTAL
PREMIUMS WRITTEN						
RESIDENTIAL-FIRE	1,761,033	(11,864)	1,749,169	6,807,244	(141,223)	6,666,021
RESIDENTIAL-EC	9,301,368	(39,765)	9,261,603	34,139,345	(391,787)	33,747,558
COMMERCIAL-FIRE	317,740	(308)	317,432	1,107,598	(21,347)	1,086,251
COMMERCIAL-EC	1,032,711	(1,146)	1,031,565	3,401,337	(35,514)	3,365,823
CRIME-RESIDENTIAL	82,771	(210)	82,561	327,424	(1,115)	326,309
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	1,105,974	125	1,106,099	3,552,984	(18,313)	3,534,671
HOMEOWNER-COASTAL	2,008,399	(5,292)	2,003,107	6,751,238	(29,061)	6,722,177
HO-BEACHWIND	10,675,283	(21,982)	10,653,301	37,934,689	(232,062)	37,702,627
HO-COASTALWIND	13,799,212	(32,207)	13,767,005	45,654,873	(74,690)	45,580,183
WIND-RESIDENTIAL	821,860	(683)	821,177	2,933,424	(32,233)	2,901,101
WIND-COMMERCIAL	3,831,141	(16,178)	3,814,963	15,470,727	9,439	15,480,166
COASTAL-RESIDENTIAL	1,108,473	(5,220)	1,103,253	3,400,344	(73,268)	3,327,076
COASTAL-COMMERCIAL	3,890,233	(5,350)	3,884,883	12,371,436	94,254	12,465,690
TOTAL	49,736,198	(140,080)	49,596,118	173,852,663	(947,010)	172,905,653
UNEARNED PREMIUMS (PRIOR PERIOD)						
RESIDENTIAL-FIRE	3,357,705	201,899	3,559,604	0	3,552,761	3,552,761
RESIDENTIAL-EC	16,473,755	1,011,933	17,485,688	0	17,619,226	17,619,226
COMMERCIAL-FIRE	556,371	18,562	574,934	0	379,308	379,308
COMMERCIAL-EC	1,614,461	47,367	1,661,828	0	785,544	785,544
CRIME-RESIDENTIAL	160,953	9,970	170,923	0	177,982	177,982
CRIME-COMMERCIAL	0	21	21	0	96	96
HOMEOWNER-BEACH	1,584,975	102,073	1,687,048	0	1,441,097	1,441,097
HOMEOWNER-COASTAL	3,001,502	200,822	3,202,324	0	2,758,491	2,758,491
HO-BEACHWIND	18,475,071	1,018,149	19,493,220	0	15,334,575	15,334,575
HO-COASTALWIND	20,852,526	1,213,089	22,065,616	0	16,395,989	16,395,989
WIND-RESIDENTIAL	1,441,703	79,680	1,521,382	0	1,428,638	1,428,638
WIND-COMMERCIAL	8,116,198	357,909	8,474,107	0	6,744,739	6,744,739
COASTAL-RESIDENTIAL	1,487,858	85,926	1,573,784	0	1,331,128	1,331,128
COASTAL-COMMERCIAL	5,700,686	287,894	5,988,580	0	4,563,656	4,563,656
TOTAL	82,823,766	4,635,293	87,459,060	0	72,513,230	72,513,230
UNEARNED PREMIUMS (CURRENT PERIOD)						
RESIDENTIAL-FIRE	3,636,001	0	3,636,001	3,636,001	0	3,636,001
RESIDENTIAL-EC	18,447,422	0	18,447,422	18,447,422	0	18,447,422
COMMERCIAL-FIRE	621,784	0	621,784	621,784	0	621,784
COMMERCIAL-EC	1,890,781	0	1,890,781	1,890,781	0	1,890,781
CRIME-RESIDENTIAL	171,783	0	171,783	171,783	0	171,783
CRIME-COMMERCIAL	0	0	0	0	0	0
HOMEOWNER-BEACH	1,925,126	0	1,925,126	1,925,126	0	1,925,126
HOMEOWNER-COASTAL	3,564,216	0	3,564,216	3,564,216	0	3,564,216
HO-BEACHWIND	20,908,134	0	20,908,134	20,908,134	0	20,908,134
HO-COASTALWIND	24,820,781	0	24,820,781	24,820,781	0	24,820,781
WIND-RESIDENTIAL	1,628,471	0	1,628,471	1,628,471	0	1,628,471
WIND-COMMERCIAL	8,506,960	0	8,506,960	8,506,960	0	8,506,960
COASTAL-RESIDENTIAL	1,894,330	0	1,894,330	1,894,330	0	1,894,330
COASTAL-COMMERCIAL	6,795,789	0	6,795,789	6,795,789	0	6,795,789
TOTAL	94,811,578	0	94,811,578	94,811,578	0	94,811,578
EARNED PREMIUMS						
RESIDENTIAL-FIRE	1,482,737	190,035	1,672,772	3,171,243	3,411,538	6,582,781
RESIDENTIAL-EC	7,327,701	972,168	8,299,869	15,691,923	17,227,439	32,919,362
COMMERCIAL-FIRE	252,327	18,254	270,582	485,814	357,961	843,775
COMMERCIAL-EC	756,391	46,221	802,612	1,510,556	750,030	2,260,586
CRIME-RESIDENTIAL	71,941	9,760	81,701	155,641	176,867	332,508
CRIME-COMMERCIAL	0	21	21	0	96	96
HOMEOWNER-BEACH	765,823	102,198	868,021	1,627,858	1,422,784	3,050,642
HOMEOWNER-COASTAL	1,445,685	195,530	1,641,215	3,187,022	2,729,430	5,916,452
HO-BEACHWIND	8,242,220	996,167	9,238,387	17,026,555	15,102,513	32,129,068
HO-COASTALWIND	9,830,957	1,180,882	11,011,840	20,834,092	16,321,299	37,155,391
WIND-RESIDENTIAL	635,092	78,997	714,088	1,304,953	1,396,315	2,701,268
WIND-COMMERCIAL	3,440,379	341,731	3,782,110	6,963,767	6,754,178	13,717,945
COASTAL-RESIDENTIAL	702,001	80,706	782,707	1,506,014	1,257,860	2,763,874
COASTAL-COMMERCIAL	2,795,130	282,544	3,077,674	5,575,647	4,657,910	10,233,557
TOTAL	37,748,386	4,495,213	42,243,600	79,041,085	71,566,220	150,607,305

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACHPLAN
 STATISTICAL REPORT OF LOSSES
 AS OF SEPTEMBER 30, 2006

	FOURTH QUARTER						FOURTH QUARTER TOTAL
	2006	2005	2004	2003	2002	2001	
PAID LOSSES							
RESIDENTIAL-FIRE	317,342	189,326	0	0	0	0	506,668
RESIDENTIAL-EC	474,553	304,149	15,053	34,484	0	0	828,239
COMMERCIAL-FIRE	3,213	30,958	0	0	0	0	34,171
COMMERCIAL-EC	33,503	12,650	0	0	0	0	46,153
CRIME-RESIDENTIAL	2,219	0	0	0	0	0	2,219
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	164,289	118,038	9,699	0	0	0	292,026
HOMEOWNER-COASTAL	151,652	108,958	8,952	0	0	0	269,562
HO-BEACHWIND	250,066	393,895	5,000	0	0	0	648,961
HO-COASTALWIND	270,158	118,332	4,157	0	0	0	392,647
WIND-RESIDENTIAL	(39,832)	3,419	76,122	0	0	0	39,709
WIND-COMMERCIAL	118,833	1,194,469	0	923	0	0	1,314,225
COASTAL-RESIDENTIAL	33,605	32,713	0	0	0	0	66,318
COASTAL-COMMERCIAL	236,899	311,526	0	20,275	0	0	568,700
TOTAL	2,016,500	2,818,433	118,983	55,682	0	0	5,009,598
OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	376,594	80,572	1	0	0	0	457,167
RESIDENTIAL-EC	1,874,828	165,809	55,001	20,100	0	5,000	2,120,738
COMMERCIAL-FIRE	17,251	20,000	0	0	0	0	37,251
COMMERCIAL-EC	260,261	73,534	0	0	0	0	333,795
CRIME-RESIDENTIAL	15,641	0	0	0	0	0	15,641
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	770,468	43,479	57,939	0	0	0	871,886
HOMEOWNER-COASTAL	711,200	40,135	53,483	0	0	0	804,818
HO-BEACHWIND	1,880,599	172,500	22,501	0	0	0	2,075,600
HO-COASTALWIND	2,081,764	278,381	0	0	0	0	2,360,145
WIND-RESIDENTIAL	208,952	35,000	12,500	0	0	0	256,452
WIND-COMMERCIAL	1,389,955	114,500	0	128,773	0	0	1,633,228
COASTAL-RESIDENTIAL	330,700	42,500	0	0	0	0	373,200
COASTAL-COMMERCIAL	456,003	20,000	0	10,000	0	0	486,003
TOTAL	10,374,216	1,086,410	201,425	158,873	0	5,000	11,825,924
OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	238,653	176,919	1	0	0	0	415,573
RESIDENTIAL-EC	305,549	246,140	10,001	20,100	0	5,000	586,790
COMMERCIAL-FIRE	21,451	45,100	0	0	0	0	66,551
COMMERCIAL-EC	18,050	43,683	0	0	0	0	61,733
CRIME-RESIDENTIAL	5,640	0	0	0	0	0	5,640
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	184,993	131,536	56,774	0	0	0	373,303
HOMEOWNER-COASTAL	217,166	154,411	66,648	0	0	0	438,225
HO-BEACHWIND	88,436	108,600	22,501	0	0	0	219,537
HO-COASTALWIND	206,974	326,674	0	0	0	0	533,648
WIND-RESIDENTIAL	90,217	26,838	12,500	128,774	0	0	258,329
WIND-COMMERCIAL	446,188	1,006,570	81,694	0	0	0	1,534,452
COASTAL-RESIDENTIAL	36,428	24,198	0	0	0	0	60,626
COASTAL-COMMERCIAL	357,146	114,500	0	0	0	0	471,646
TOTAL	2,216,891	2,405,169	250,119	148,874	0	5,000	5,026,053
INCURRED LOSSES							
RESIDENTIAL-FIRE	455,283	92,979	0	0	0	0	548,262
RESIDENTIAL-EC	2,043,832	223,818	60,053	34,484	0	0	2,362,187
COMMERCIAL-FIRE	(987)	5,858	0	0	0	0	4,871
COMMERCIAL-EC	275,714	42,501	0	0	0	0	318,215
CRIME-RESIDENTIAL	12,220	0	0	0	0	0	12,220
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	749,764	29,981	10,864	0	0	0	790,609
HOMEOWNER-COASTAL	645,686	(5,318)	(4,213)	0	0	0	636,155
HO-BEACHWIND	2,042,229	457,795	5,000	0	0	0	2,505,024
HO-COASTALWIND	2,144,948	70,039	4,157	0	0	0	2,219,144
WIND-RESIDENTIAL	78,903	11,581	76,122	(128,774)	0	0	37,832
WIND-COMMERCIAL	1,062,600	302,399	(81,694)	129,696	0	0	1,413,001
COASTAL-RESIDENTIAL	327,877	51,015	0	0	0	0	378,892
COASTAL-COMMERCIAL	335,756	217,026	0	30,275	0	0	583,057
TOTAL	10,173,825	1,499,674	70,289	65,681	0	0	11,809,469

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
BEACH PLAN
STATISTICAL REPORT OF LOSSES
AS OF SEPTEMBER 30, 2006

	YEAR TO DATE						YEAR TODATE TOTAL
	2006	2005	2004	2003	2002	2001	
PAID LOSSES							
RESIDENTIAL-FIRE	670,079	1,513,599	195,200	28,572	0	0	2,407,450
RESIDENTIAL-EC	668,871	6,458,238	241,265	49,960	0	0	7,418,334
COMMERCIAL-FIRE	47,883	314,839	14,015	0	0	0	376,737
COMMERCIAL-EC	49,571	1,347,477	12,944	0	0	0	1,409,992
CRIME-RESIDENTIAL	2,219	3,686	3,132	0	0	0	9,037
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	258,973	694,524	77,786	0	0	0	1,031,282
HOMEOWNER-COASTAL	319,906	1,176,275	34,213	0	0	0	1,530,394
HO-BEACHWIND	269,351	8,397,501	276,949	0	0	0	8,943,801
HO-COASTALWIND	295,422	6,810,572	280,069	0	0	0	7,386,063
WIND-RESIDENTIAL	(34,273)	434,224	86,779	8,338	0	0	495,068
WIND-COMMERCIAL	121,209	22,040,543	392,526	699,700	0	0	23,253,978
COASTAL-RESIDENTIAL	53,675	614,117	12,268	8,752	0	0	688,812
COASTAL-COMMERCIAL	292,763	6,096,244	121,994	26,952	0	0	6,537,953
TOTAL	3,015,649	55,901,839	1,749,139	822,274	0	0	61,488,901
OUTSTANDING LOSSES (CURRENT PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	376,594	80,572	1	0	0	0	457,167
RESIDENTIAL-EC	1,874,828	165,809	55,001	20,100	0	5,000	2,120,738
COMMERCIAL-FIRE	17,251	20,000	0	0	0	0	37,251
COMMERCIAL-EC	260,261	73,534	0	0	0	0	333,795
CRIME-RESIDENTIAL	15,641	0	0	0	0	0	15,641
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	770,468	43,479	57,939	0	0	0	871,886
HOMEOWNER-COASTAL	711,200	40,135	53,483	0	0	0	804,818
HO-BEACHWIND	1,880,599	172,500	22,501	0	0	0	2,075,600
HO-COASTALWIND	2,081,764	278,381	0	0	0	0	2,360,145
WIND-RESIDENTIAL	208,952	35,000	12,500	0	0	0	256,452
WIND-COMMERCIAL	1,389,955	114,500	0	128,773	0	0	1,633,228
COASTAL-RESIDENTIAL	330,700	42,500	0	0	0	0	373,200
COASTAL-COMMERCIAL	456,003	20,000	0	10,000	0	0	486,003
TOTAL	10,374,216	1,086,410	201,425	158,873	0	5,000	11,825,924
OUTSTANDING LOSSES (PRIOR PERIOD INCL. IBNR)							
RESIDENTIAL-FIRE	0	1,189,997	129,364	10,000	0	0	1,329,361
RESIDENTIAL-EC	0	18,729,525	557,981	20,101	0	5,000	19,312,607
COMMERCIAL-FIRE	0	8,110	0	0	0	0	8,110
COMMERCIAL-EC	0	728,636	25,000	0	0	0	753,636
CRIME-RESIDENTIAL	0	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	0	2,487,878	18,966	0	0	0	2,506,844
HOMEOWNER-COASTAL	0	2,001,960	360,354	0	0	0	2,362,314
HO-BEACHWIND	0	11,172,910	290,891	0	0	0	11,463,801
HO-COASTALWIND	0	22,728,377	697,100	0	0	0	23,425,477
WIND-RESIDENTIAL	0	1,192,993	50,000	1	0	0	1,242,994
WIND-COMMERCIAL	0	4,512,573	45,099	1,112,775	0	0	5,670,447
COASTAL-RESIDENTIAL	0	1,909,338	42,500	10,001	0	0	1,961,839
COASTAL-COMMERCIAL	0	2,044,283	68,698	0	0	0	2,112,981
TOTAL	0	68,706,580	2,285,953	1,152,878	0	5,000	72,150,411
INCURRED LOSSES							
RESIDENTIAL-FIRE	1,046,673	404,174	65,837	18,572	0	0	1,535,256
RESIDENTIAL-EC	2,543,699	(12,105,478)	(261,715)	49,959	0	0	(9,773,535)
COMMERCIAL-FIRE	65,134	326,729	14,015	0	0	0	405,878
COMMERCIAL-EC	309,832	692,375	(12,056)	0	0	0	990,151
CRIME-RESIDENTIAL	17,860	3,686	3,132	0	0	0	24,678
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	1,029,441	(1,749,875)	116,759	0	0	0	(603,676)
HOMEOWNER-COASTAL	1,031,106	(785,550)	(272,658)	0	0	0	(27,102)
HO-BEACHWIND	2,149,950	(2,602,909)	8,559	0	0	0	(444,400)
HO-COASTALWIND	2,377,186	(15,639,424)	(417,031)	0	0	0	(13,679,269)
WIND-RESIDENTIAL	174,679	(723,769)	49,279	8,337	0	0	(491,474)
WIND-COMMERCIAL	1,511,164	17,642,470	347,427	(284,302)	0	0	19,216,759
COASTAL-RESIDENTIAL	384,375	(1,252,721)	(30,232)	(1,249)	0	0	(899,827)
COASTAL-COMMERCIAL	748,766	4,071,961	53,296	36,952	0	0	4,910,975
TOTAL	13,389,865	(11,718,331)	(335,389)	(171,731)	0	0	1,164,414

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IBNR TOTALS							
	2006	2005	2004	2003	2002	2001	TOTAL
IBNR (CURRENT PERIOD)							
RESIDENTIAL-FIRE	215,586	0	0	0	0	0	215,586
RESIDENTIAL-EC	982,112	0	0	0	0	0	982,112
COMMERCIAL-FIRE	17,251	0	0	0	0	0	17,251
COMMERCIAL-EC	155,261	0	0	0	0	0	155,261
CRIME-RESIDENTIAL	7,141	0	0	0	0	0	7,141
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	405,108	0	0	0	0	0	405,108
HOMEOWNER-COASTAL	373,945	0	0	0	0	0	373,945
HO-BEACHWIND	964,202	0	0	0	0	0	964,202
HO-COASTALWIND	1,090,565	0	0	0	0	0	1,090,565
WIND-RESIDENTIAL	119,220	0	0	0	0	0	119,220
WIND-COMMERCIAL	758,725	0	0	0	0	0	758,725
COASTAL-RESIDENTIAL	179,105	0	0	0	0	0	179,105
COASTAL-COMMERCIAL	225,804	0	0	0	0	0	225,804
TOTAL	5,494,025	0	0	0	0	0	5,494,025
IBNR (PRIOR PERIOD)							
RESIDENTIAL-FIRE	120,840	505,757	0	0	0	0	626,597
RESIDENTIAL-EC	170,627	7,923,543	0	0	0	0	8,094,170
COMMERCIAL-FIRE	19,352	3,010	0	0	0	0	22,362
COMMERCIAL-EC	17,951	298,036	0	0	0	0	315,987
CRIME-RESIDENTIAL	1,640	0	0	0	0	0	1,640
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	108,549	105,366	0	0	0	0	213,915
HOMEOWNER-COASTAL	127,427	2,001,960	0	0	0	0	2,129,387
HO-BEACHWIND	63,837	4,816,744	0	0	0	0	4,880,581
HO-COASTALWIND	155,174	9,633,488	0	0	0	0	9,788,662
WIND-RESIDENTIAL	75,117	602,093	0	0	0	0	677,210
WIND-COMMERCIAL	446,188	2,408,372	0	0	0	0	2,854,560
COASTAL-RESIDENTIAL	17,629	903,140	0	0	0	0	920,769
COASTAL-COMMERCIAL	137,145	903,140	0	0	0	0	1,040,285
TOTAL	1,461,476	30,104,649	0	0	0	0	31,566,125

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FOURTH QUARTER

	2006	2005	2004	2003	2002	2001	FOURTH QUARTER TOTAL
LOSSEXPENSESPAID							
RESIDENTIAL-FIRE	19,190	6,557	0	0	0	0	25,747
RESIDENTIAL-EC	58,096	19,316	2,962	86	4,827	0	85,287
COMMERCIAL-FIRE	105	502	0	0	0	0	607
COMMERCIAL-EC	2,358	300	0	0	0	0	2,658
CRIME-RESIDENTIAL	0	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	12,332	4,176	295	0	0	0	16,803
HOMEOWNER-COASTAL	16,723	5,664	401	0	0	0	22,788
HO-BEACHWIND	34,400	13,955	0	0	0	0	48,355
HO-COASTALWIND	60,312	8,057	0	0	0	0	68,369
WIND-RESIDENTIAL	5,871	922	0	250	0	0	7,043
WIND-COMMERCIAL	17,808	59,592	7,751	750	0	0	85,901
COASTAL-RESIDENTIAL	6,845	4,160	0	0	0	0	11,005
COASTAL-COMMERCIAL	20,820	10,129	0	7,425	0	0	38,374
TOTAL	254,860	133,330	11,409	8,511	4,827	0	412,937
UNPAIDLOSSEXPENSE (CURRENTPERIODINCL.IBNR)							
RESIDENTIAL-FIRE	26,712	5,265	0	0	0	0	31,977
RESIDENTIAL-EC	132,090	10,835	3,594	1,313	0	327	148,159
COMMERCIAL-FIRE	1,296	1,307	0	0	0	0	2,603
COMMERCIAL-EC	18,521	4,805	0	0	0	0	23,326
CRIME-RESIDENTIAL	1,091	0	0	0	0	0	1,091
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	54,298	2,841	3,786	0	0	0	60,925
HOMEOWNER-COASTAL	50,120	2,623	3,495	0	0	0	56,238
HO-BEACHWIND	132,292	11,272	1,470	0	0	0	145,034
HO-COASTALWIND	146,669	18,191	0	0	0	0	164,860
WIND-RESIDENTIAL	14,817	2,287	817	0	0	0	17,921
WIND-COMMERCIAL	98,227	7,482	0	8,415	0	0	114,124
COASTAL-RESIDENTIAL	26,863	2,777	0	0	0	0	29,640
COASTAL-COMMERCIAL	28,492	1,307	0	653	0	0	30,452
TOTAL	731,488	70,992	13,162	10,381	0	327	826,350
UNPAIDLOSSEXPENSE (PRIORPERIODINCL.IBNR)							
RESIDENTIAL-FIRE	17,662	13,091	0	0	0	0	30,753
RESIDENTIAL-EC	22,609	18,213	740	1,487	0	370	43,419
COMMERCIAL-FIRE	1,587	3,337	0	0	0	0	4,924
COMMERCIAL-EC	1,334	3,232	0	0	0	0	4,566
CRIME-RESIDENTIAL	417	0	0	0	0	0	417
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	13,689	9,733	4,201	0	0	0	27,623
HOMEOWNER-COASTAL	16,069	11,426	4,932	0	0	0	32,427
HO-BEACHWIND	6,544	8,036	1,665	0	0	0	16,245
HO-COASTALWIND	15,315	24,172	0	0	0	0	39,487
WIND-RESIDENTIAL	6,675	1,986	925	9,529	0	0	19,115
WIND-COMMERCIAL	33,016	74,482	6,045	0	0	0	113,543
COASTAL-RESIDENTIAL	2,696	1,791	0	0	0	0	4,487
COASTAL-COMMERCIAL	26,427	8,472	0	0	0	0	34,899
TOTAL	164,040	177,971	18,508	11,016	0	370	371,905
INCURREDLOSSEXPLESSES							
RESIDENTIAL-FIRE	28,240	(1,269)	0	0	0	0	26,971
RESIDENTIAL-EC	167,577	11,938	5,816	(88)	4,827	(43)	190,027
COMMERCIAL-FIRE	(186)	(1,528)	0	0	0	0	(1,714)
COMMERCIAL-EC	19,545	1,873	0	0	0	0	21,418
CRIME-RESIDENTIAL	674	0	0	0	0	0	674
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	52,941	(2,716)	(120)	0	0	0	50,105
HOMEOWNER-COASTAL	50,774	(3,139)	(1,036)	0	0	0	46,599
HO-BEACHWIND	160,148	17,191	(195)	0	0	0	177,144
HO-COASTALWIND	191,666	2,076	0	0	0	0	193,742
WIND-RESIDENTIAL	14,013	1,223	(108)	(9,279)	0	0	5,849
WIND-COMMERCIAL	83,019	(7,408)	1,706	9,165	0	0	86,482
COASTAL-RESIDENTIAL	31,012	5,146	0	0	0	0	36,158
COASTAL-COMMERCIAL	22,885	2,964	0	8,078	0	0	33,927
TOTAL	822,308	26,351	6,063	7,876	4,827	(43)	867,382

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	YEAR TO DATE						YEAR TODATE TOTAL
	2006	2005	2004	2003	2002	2001	
LOSSEXPENSESPAID							
RESIDENTIAL-FIRE	35,202	35,432	5,211	528	3,524	0	79,897
RESIDENTIAL-EC	103,858	515,051	51,637	6,248	38,414	0	715,208
COMMERCIAL-FIRE	1,648	3,371	0	0	0	0	5,019
COMMERCIAL-EC	8,452	40,825	764	0	0	0	50,041
CRIME-RESIDENTIAL	30	1,519	0	0	0	0	1,549
CRIME-COMMERCIAL	172	8,620	0	0	0	0	8,792
HOMEOWNER-BEACH	19,463	41,610	4,083	0	0	0	65,156
HOMEOWNER-COASTAL	36,425	98,701	9,480	0	0	0	144,606
HO-BEACHWIND	64,092	482,854	22,018	0	0	0	568,964
HO-COASTALWIND	90,306	612,387	28,864	0	0	0	731,557
WIND-RESIDENTIAL	9,553	38,652	1,016	5,063	0	0	54,284
WIND-COMMERCIAL	83,450	588,638	11,948	36,062	0	0	720,098
COASTAL-RESIDENTIAL	11,845	66,931	2,325	3,370	0	0	84,471
COASTAL-COMMERCIAL	40,960	222,895	7,499	9,947	0	0	281,301
TOTAL	505,456	2,757,486	144,845	61,218	41,938	0	3,510,943
UNPAIDLOSSEXPENSE (CURRENTPERIODINCL.IBNR)							
RESIDENTIAL-FIRE	26,712	5,265	0	0	0	0	31,977
RESIDENTIAL-EC	132,090	10,835	3,594	1,313	0	327	148,159
COMMERCIAL-FIRE	1,296	1,307	0	0	0	0	2,603
COMMERCIAL-EC	18,521	4,805	0	0	0	0	23,326
CRIME-RESIDENTIAL	1,091	0	0	0	0	0	1,091
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	54,298	2,841	3,786	0	0	0	60,925
HOMEOWNER-COASTAL	50,120	2,623	3,495	0	0	0	56,238
HO-BEACHWIND	132,292	11,272	1,470	0	0	0	145,034
HO-COASTALWIND	146,669	18,191	0	0	0	0	164,860
WIND-RESIDENTIAL	14,817	2,287	817	0	0	0	17,921
WIND-COMMERCIAL	98,227	7,482	0	8,415	0	0	114,124
COASTAL-RESIDENTIAL	26,863	2,777	0	0	0	0	29,640
COASTAL-COMMERCIAL	28,492	1,307	0	653	0	0	30,452
TOTAL	731,488	70,992	13,162	10,381	0	327	826,350
UNPAIDLOSSEXPENSE (PRIORPERIODINCL.IBNR)							
RESIDENTIAL-FIRE	0	82,729	8,767	678	0	0	92,174
RESIDENTIAL-EC	0	1,301,914	37,814	1,362	0	339	1,341,429
COMMERCIAL-FIRE	0	347	0	0	0	0	347
COMMERCIAL-EC	0	50,822	1,694	0	0	0	52,516
CRIME-RESIDENTIAL	0	0	0	0	0	0	0
CRIME-COMMERCIAL	0	0	0	0	0	0	0
HOMEOWNER-BEACH	0	169,034	1,285	0	0	0	170,319
HOMEOWNER-COASTAL	0	143,917	24,421	0	0	0	168,338
HO-BEACHWIND	0	725,848	19,713	0	0	0	745,561
HO-COASTALWIND	0	1,631,123	47,241	0	0	0	1,678,364
WIND-RESIDENTIAL	0	83,327	3,388	0	0	0	86,715
WIND-COMMERCIAL	0	315,733	3,056	75,411	0	0	394,200
COASTAL-RESIDENTIAL	0	133,115	2,880	678	0	0	136,673
COASTAL-COMMERCIAL	0	142,260	4,656	0	0	0	146,916
TOTAL	0	4,780,169	154,915	78,129	0	339	5,013,552
INCURREDLOSSEXPENSES							
RESIDENTIAL-FIRE	61,914	(42,032)	(3,556)	(150)	3,524	0	19,700
RESIDENTIAL-EC	235,948	(776,028)	17,417	6,199	38,414	(12)	(478,062)
COMMERCIAL-FIRE	2,944	4,331	0	0	0	0	7,275
COMMERCIAL-EC	26,973	(5,192)	(930)	0	0	0	20,851
CRIME-RESIDENTIAL	1,121	1,519	0	0	0	0	2,640
CRIME-COMMERCIAL	172	8,620	0	0	0	0	8,792
HOMEOWNER-BEACH	73,761	(124,583)	6,584	0	0	0	(44,238)
HOMEOWNER-COASTAL	86,545	(42,593)	(11,446)	0	0	0	32,506
HO-BEACHWIND	196,384	(231,722)	3,775	0	0	0	(31,563)
HO-COASTALWIND	236,975	(1,000,545)	(18,377)	0	0	0	(781,947)
WIND-RESIDENTIAL	24,370	(42,388)	(1,555)	5,063	0	0	(14,510)
WIND-COMMERCIAL	181,677	280,387	8,892	(30,934)	0	0	440,022
COASTAL-RESIDENTIAL	38,708	(63,407)	(555)	2,692	0	0	(22,562)
COASTAL-COMMERCIAL	69,452	81,942	2,843	10,600	0	0	164,837
TOTAL	1,236,944	(1,951,691)	3,092	(6,530)	41,938	(12)	(676,259)

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
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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	<u>0</u>	<u>482,312</u>	<u>0</u>	<u>48,744</u>
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	<u>5,000</u>	<u>12,820,220</u>	<u>500</u>	<u>1,240,224</u>
95	10/01/01 09/30/02	09/18/03	HABITATIONAL	0	591,665	0	46,166
95	10/01/01 09/30/02	09/18/03	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>591,665</u>	<u>0</u>	<u>46,166</u>
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	20,151	14,627,286	2,015	1,226,931
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	0	1,763,631	0	82,531
			TOTAL	<u>20,151</u>	<u>16,390,917</u>	<u>2,015</u>	<u>1,309,462</u>
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	<u>0</u>	<u>204,028</u>	<u>0</u>	<u>23,486</u>
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	<u>0</u>	<u>1,533,233</u>	<u>0</u>	<u>139,061</u>
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	<u>12,500</u>	<u>842,521</u>	<u>1,250</u>	<u>58,009</u>

NORTHCAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 REPORT OF CATASTROPHE LOSSES TO MEMBER COMPANIES
 AS OF SEPTEMBER 30, 2006

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	282,961
26	10/01/03 09/30/04	08/14/04 08/15/04	COMMERCIAL	0	188,361	0	8,963
			TOTAL	<u>10,001</u>	<u>3,207,336</u>	<u>1,000</u>	<u>291,924</u>
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	<u>0</u>	<u>49,965</u>	<u>0</u>	<u>7,174</u>
39	10/1/2004 09/30/05	03/07/05 03/09/05	HABITATIONAL	0	25,655	0	3,444
39	10/01/04 09/30/05	03/07/05 03/09/05	COMMERCIAL	0	0	0	166
			TOTAL	<u>0</u>	<u>25,655</u>	<u>0</u>	<u>3,610</u>
40	10/01/03 09/30/04	03/25/05 03/28/05	HABITATIONAL	0	29,261	0	2,815
40	10/01/03 09/30/04	03/25/05 03/28/05	COMMERCIAL	0	5,550	0	120
			TOTAL	<u>0</u>	<u>34,811</u>	<u>0</u>	<u>2,935</u>
40	10/01/04 09/30/05	03/25/05 03/28/05	HABITATIONAL	0	5,211	0	732
40	10/01/04 09/30/05	03/25/05 03/28/05	COMMERCIAL	0	0	0	0
			TOTAL	<u>0</u>	<u>5,211</u>	<u>0</u>	<u>732</u>
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	<u>0</u>	<u>209,659</u>	<u>0</u>	<u>20,724</u>

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 AS OF SEPTEMBER 30, 2006

CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	13,913	5,712,516	1,391	481,809
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	73,534	1,408,649	7,353	48,157
			TOTAL	<u>87,447</u>	<u>7,121,165</u>	<u>8,745</u>	<u>529,966</u>
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	<u>0</u>	<u>130,164</u>	<u>0</u>	<u>17,274</u>
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
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>123</u>
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	110,297	18,001	11,030	2,433
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	0	0	0	0
			TOTAL	<u>110,297</u>	<u>18,001</u>	<u>11,030</u>	<u>2,433</u>
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	721,320	254,003	72,132	31,001
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	105,000	0	10,500	846
			TOTAL	<u>826,320</u>	<u>254,003</u>	<u>82,632</u>	<u>31,847</u>
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	<u>0</u>	<u>252,448</u>	<u>0</u>	<u>23,131</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	661,982
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	128,774	24,034,059	12,877	833,543
			TOTAL	128,774	31,718,982	12,877	1,495,525
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
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

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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	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	<u>0</u>	<u>750,908</u>	<u>0</u>	<u>50,425</u>
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	<u>0</u>	<u>16,701</u>	<u>0</u>	<u>3,193</u>
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	<u>0</u>	<u>49,012</u>	<u>0</u>	<u>4,742</u>
50	10/01/03 09/30/04	09/13/05 09/16/05	HABITATIONAL	12,500	5,870	1,250	1,016
50	10/01/03 09/30/04	09/13/05 09/16/05	COMMERCIAL	0	380,928	0	11,001
			TOTAL	<u>12,500</u>	<u>386,798</u>	<u>1,250</u>	<u>12,017</u>
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	25,000	426,279	2,500	37,938
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	104,500	22,045,413	10,450	585,502
			TOTAL	<u>129,500</u>	<u>22,471,692</u>	<u>12,950</u>	<u>623,440</u>
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
			TOTAL	<u>0</u>	<u>82,631</u>	<u>0</u>	<u>6,550</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	10,000	0	1,000	126
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	10,000	0	1,000	224
				<u>20,000</u>	<u>0</u>	<u>2,000</u>	<u>350</u>
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	84,534	34,439	8,453	4,449
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	626,230	42,710	62,623	2,607
				<u>710,764</u>	<u>77,149</u>	<u>71,076</u>	<u>7,056</u>
COASTAL WIND & HAIL ONLY REPORT OF CATASTROPHE LOSS ES							
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	<u>0</u>	<u>88,580</u>	<u>0</u>	<u>5,856</u>
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	<u>0</u>	<u>4,879,302</u>	<u>0</u>	<u>322,510</u>
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	<u>0</u>	<u>79,263</u>	<u>0</u>	<u>10,679</u>
95	10/01/02 09/30/03	09/18/03	HABITATIONAL	0	3,022,219	0	320,119
95	10/01/02 09/30/03	09/18/03	COMMERCIAL	10,000	4,959,895	1,000	265,594
			TOTAL	<u>10,000</u>	<u>7,982,114</u>	<u>1,000</u>	<u>585,713</u>
1	10/01/02 09/30/03	08/03/04	HABITATIONAL	0	5,565	0	722
			TOTAL	<u>0</u>	<u>5,565</u>	<u>0</u>	<u>722</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
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	<u>0</u>	<u>13,348</u>	<u>0</u>	<u>1,482</u>
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	<u>0</u>	<u>122,741</u>	<u>0</u>	<u>13,382</u>
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	<u>0</u>	<u>1,191,379</u>	<u>0</u>	<u>63,565</u>
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	<u>0</u>	<u>150,416</u>	<u>0</u>	<u>11,761</u>
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	<u>0</u>	<u>81,533</u>	<u>0</u>	<u>5,679</u>
40	10/01/03 09/30/04	03/25/05 03/28/05	HABITATIONAL	0	0	0	0
40	10/01/03 09/30/04	03/25/05 03/28/05	COMMERCIAL	0	0	0	134
			TOTAL	<u>0</u>	<u>0</u>	<u>0</u>	<u>134</u>

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
40	10/01/04 09/30/05	03/25/05 03/28/05	HABITATIONAL	0	949	0	200
40	10/01/04 09/30/05	03/25/05 03/28/05	COMMERCIAL	0	3,540	0	201
				0	4,489	0	401
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	197,466	0	6,948
				0	220,658	0	10,692
50	10/01/04 09/30/05	09/13/05 09/16/05	HABITATIONAL	12,500	682,505	1,250	75,084
50	10/01/04 09/30/05	09/13/05 09/16/05	COMMERCIAL	0	5,803,993	0	210,248
				12,500	6,486,498	1,250	285,332
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	10,938
				0	297,829	0	11,661
82	10/01/04 09/30/05	08/31/06 09/01/06	HABITATIONAL	30,000	0	3,000	0
82	10/01/04 09/30/05	08/31/06 09/01/06	COMMERCIAL	20,000	0	2,000	0
				50,000	0	5,000	0
82	10/01/05 09/30/06	08/31/06 09/01/06	HABITATIONAL	141,495	31,544	14,150	5,151
82	10/01/05 09/30/06	08/31/06 09/01/06	COMMERCIAL	215,099	73,242	21,510	3,997
				356,594	104,786	35,659	9,148

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
HOMEOWNERS AND HOMEOWNERS WIND & HAIL ONLY REPORT TO				FCATASTROPHE LOSSES			
95	10/01/02 09/30/03	09/18/03	HO-BEACH	0	92,968	0	8,089
95	10/01/02 09/30/03	09/18/03	HOWIND BEACH	0	476,867	0	36,420
95	10/01/02 09/30/03	09/18/03	HOCOASTAL	0	419,065	0	31,876
95	10/01/03 09/30/04	09/18/03	HOWIND COASTAL	0	23	0	188
			TOTAL	0	988,923	0	76,573
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 HOWIND	0	26,502	0	1,823
				0	26,791	0	2,129
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	HOCOASTAL	0	0	0	162
1	10/01/03 09/30/04	08/03/04	HOWIND BEACH	22,500	620,378	2,250	40,840
1	10/01/03 09/30/04	08/03/04	HOWIND 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	HOWIND BEACH	0	19,308	0	1,661
26	10/01/02 09/30/03	08/14/04 08/15/04	HOWIND COASTAL	0	28,327	0	3,871
				0	86,006	0	9,040

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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	HO-BEACH	0	99,573	0	9,401
26	10/01/03 09/30/04	08/14/04 08/15/04	HO-COASTAL	9,323	245,892	932	18,760
26	10/01/03 09/30/04	08/14/04 08/15/04	HOWINDBEACH	0	1,097,825	0	94,056
26	10/01/03 09/30/04	08/14/04 08/15/04	HOWINDCOASTAL	0	1,184,197	0	129,229
				<u>9,323</u>	<u>2,627,487</u>	<u>932</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	HOWINDBEACH	0	35,292	0	5,189
39	10/01/03 09/30/04	03/07/05 03/09/05	HOWINDCOASTAL	0	145,397	0	13,444
				<u>0</u>	<u>202,730</u>	<u>0</u>	<u>20,484</u>
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
				<u>0</u>	<u>136,317</u>	<u>0</u>	<u>20,143</u>
40	10/01/03 09/30/04	03/25/05 03/28/05	HO-BEACH	0	0	0	0
40	10/01/03 09/30/04	03/25/05 03/28/05	HO-COASTAL	0	0	0	120
40	10/01/03 09/30/04	03/25/05 03/28/05	HOWINDBEACH	0	3,315	0	447

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CAT NUMBER	POLICY YEAR	CAT DATE	BUSINESS	LOSSES		ALLOCATED CLAIMS EXPENSE	
				OUTSTANDING	PAID	OUTSTANDING	PAID
40	10/01/03 09/30/04	03/25/05 03/28/05	HOWINDCOASTAL	0	0	0	0
				0	3,315	0	567
40	10/01/04 09/30/05	03/25/05 03/28/05	HO-BEACH	0	0	0	0
40	10/01/04 09/30/04	03/25/05 03/28/05	HO-COASTAL	0	500	0	0
40	10/01/04 09/30/05	03/25/05 03/28/05	HOWINDBEACH	0	11,066	0	838
40	10/01/04 09/30/05	03/25/05 03/28/05	HOWINDCOASTAL	0	15,518	0	1,203
				0	27,084	0	2,041
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	234,409	0	18,473
50	10/01/03 09/30/04	09/13/05 09/16/05	HOWINDCOASTAL	0	262,236	0	29,686
				0	552,391	0	52,859
50	10/01/04 09/30/05	09/13/05 09/16/05	HO-BEACH	0	442,527	0	36,833
50	10/01/04 09/30/05	09/13/05 09/16/05	HO-COASTAL	0	664,909	0	60,768
50	10/01/04 09/30/05	09/13/05 09/16/05	HOWINDBEACH	37,500	8,688,820	3,750	497,401
50	10/01/04 09/30/05	09/13/05 09/16/05	HOWINDCOASTAL	224,282	7,261,087	22,428	659,308
				261,782	17,057,343	26,178	1,254,310
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	6,873	41,966	687	5,544

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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	HOWINDBEACH	0	122,966	0	10,912
53	10/01/04 09/30/05	10/07/05 10/14/05	HOWINDCOASTAL	0	161,117	0	22,717
				<u>6,873</u>	<u>330,581</u>	<u>687</u>	<u>39,959</u>
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
				<u>0</u>	<u>416</u>	<u>0</u>	<u>338</u>
82	10/01/05 09/30/06	08/31/06 09/01/06	HO-BEACH	0	5,818	0	945
82	10/01/05 09/30/06	08/31/06 09/01/06	HO-COASTAL	0	7,522	0	793
82	10/01/05 09/30/06	08/31/06 09/01/06	HOWINDBEACH	135,000	13,187	13,500	1,664
82	10/01/05 09/30/06	08/31/06 09/01/06	HOWINDCOASTAL	54,099	32,247	5,410	3,888
				<u>189,099</u>	<u>58,774</u>	<u>18,910</u>	<u>7,290</u>
82	10/01/06 09/30/07	08/31/06 09/01/06	HO-BEACH	4,168	33,015	417	3,159
82	10/01/06 09/30/07	08/31/06 09/01/06	HO-COASTAL	152,101	48,283	15,210	6,846
82	10/01/06 09/30/07	08/31/06 09/01/06	HOWINDBEACH	901,297	237,038	90,130	25,067
82	10/01/06 09/30/07	08/31/06 09/01/06	HOWINDCOASTAL	966,698	208,609	96,670	41,715
				<u>2,024,264</u>	<u>526,945</u>	<u>202,426</u>	<u>76,787</u>

NORTH CAROLINA INSURANCE UNDERWRITING ASSOCIATION
 BEACH PLAN
 AS OF SEPTEMBER 30, 2006

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	0	0	0	0	83,540,630	197	0	0	358,742,968	1,077	0	0	40,248,187	471	482,531,785	1,745
BRUNSWICK	1,385,230,270	7,147	250,834,868	343	664,539,497	1,210	1,609,572,186	3,258	3,520,078,555	8,549	65,059,393	284	160,059,560	1,502	7,655,374,329	22,293
CAMDEN	0	0	0	0	17,246,700	39	0	0	156,585,744	442	0	0	15,615,140	105	189,447,584	586
CARTERET	511,552,647	4,346	154,414,948	220	300,511,435	572	1,656,781,837	3,277	3,080,615,435	8,276	99,955,225	460	145,715,856	1,216	5,949,547,383	18,367
CHOWAN	0	0	0	0	18,533,700	44	0	0	194,681,658	589	0	0	24,721,215	266	237,936,573	899
CRAVEN	0	0	0	0	366,904,142	801	0	0	766,245,515	2,253	0	0	70,725,395	626	1,203,875,052	3,680
CURRITUCK	860,573,850	2,356	11,188,400	13	78,727,020	145	1,272,647,461	1,465	595,731,038	1,542	62,219,840	177	31,482,512	261	2,912,570,121	5,959
DARE	2,271,132,629	10,542	433,113,902	617	53,473,200	82	3,544,207,615	6,497	426,922,957	773	290,946,011	1,248	13,992,290	72	7,033,788,604	19,831
HYDE	58,481,017	367	2,655,000	4	12,080,840	35	35,419,883	79	20,384,527	80	7,389,917	43	7,734,113	108	144,145,297	716
JONES	0	0	0	0	19,111,656	52	0	0	50,610,004	186	0	0	6,214,850	83	75,936,510	321
NEWHANOVER	564,838,954	2,444	215,371,079	335	788,903,951	1,515	1,222,623,875	2,081	8,151,063,318	19,130	75,072,859	272	276,253,308	1,835	11,294,127,344	27,612
ONSLow	135,019,556	915	48,274,800	69	493,174,514	1,051	339,833,858	705	2,004,739,190	7,064	17,006,050	58	149,969,050	1,549	3,188,017,018	11,411
PAMLICO	0	0	0	0	18,524,060	46	0	0	295,178,730	748	0	0	30,523,605	232	344,226,395	1,026
PASQUOTANK	0	0	0	0	85,667,407	196	0	0	346,866,472	1,196	0	0	49,009,353	519	481,543,232	1,911
PENDER	230,155,047	1,355	41,139,100	56	155,583,840	305	411,247,036	929	1,178,638,357	3,309	18,940,347	91	100,165,645	1,064	2,135,869,372	7,109
PERQUIMANS	0	0	0	0	21,574,890	53	0	0	168,552,625	470	0	0	22,847,840	249	212,975,355	772
TYRRELL	0	0	0	0	6,535,700	16	0	0	23,027,980	82	0	0	6,365,995	96	35,929,675	194
WASHINGTON	0	0	0	0	9,129,460	27	0	0	70,969,936	226	0	0	11,708,970	173	91,808,366	426
TOTAL	6,016,983,970	29,472	1,156,992,097	1,657	3,193,762,642	6,386	10,092,333,751	18,291	21,409,635,009	55,992	636,589,642	2,633	1,163,352,884	10,427	43,669,649,995	124,858

COMMERCIAL AGGREGATE LIABILITY

TOTAL BEACH

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 COUNT	COUNTY	TOTAL BEACH LIABILITY*	TOTAL BEACH COUNT
BEAUFORT	0	0	0	0	104,991,519	126	104,991,519	126	BEAUFORT	587,523,304	1,871
BRUNSWICK	103,944,301	93	391,696,449	190	819,075,148	675	1,314,715,898	958	BRUNSWICK	8,970,090,227	23,251
CAMDEN	0	112	0	0	24,872,784	35	24,872,784	147	CAMDEN	214,320,368	733
CARTERET	64,920,539	0	664,628,623	389	709,448,093	832	1,438,997,255	1,221	CARTERET	7,388,544,638	19,588
CHOWAN	0	0	0	0	78,760,689	72	78,760,689	72	CHOWAN	316,697,262	971
CRAVEN	0	0	0	0	302,087,686	378	302,087,686	378	CRAVEN	1,505,962,738	4,058
CURRITUCK	6,308,800	19	88,334,015	108	108,659,774	196	203,302,589	323	CURRITUCK	3,115,872,710	6,282
DARE	126,639,783	253	1,064,590,065	982	175,724,089	160	1,366,953,937	1,395	DARE	8,400,742,541	21,226
HYDE	9,635,300	29	38,581,800	46	21,406,413	24	69,623,513	99	HYDE	213,768,810	815
JONES	0	0	0	0	9,334,237	22	9,334,237	22	JONES	85,270,747	343
NEWHANOVER	208,760,148	207	618,437,614	325	1,457,850,457	1,216	2,285,048,219	1,748	NEWHANOVER	13,579,175,563	29,360
ONSLow	23,807,950	18	82,322,344	25	504,276,798	570	610,407,092	613	ONSLow	3,798,424,110	12,024
PAMLICO	0	0	0	0	63,354,838	87	63,354,838	87	PAMLICO	407,581,233	1,113
PASQUOTANK	0	0	0	0	116,396,641	141	116,396,641	141	PASQUOTANK	597,939,873	2,052
PENDER	16,788,460	30	121,620,676	81	122,305,367	194	260,714,503	305	PENDER	2,396,583,875	7,414
PERQUIMANS	0	0	0	0	24,443,377	48	24,443,377	48	PERQUIMANS	237,418,732	820
TYRRELL	0	0	0	0	20,676,681	31	20,676,681	31	TYRRELL	56,606,356	225
WASHINGTON	0	0	0	0	46,838,787	54	46,838,787	54	WASHINGTON	138,647,153	480
TOTAL	560,805,281	761	3,070,211,586	2,146	4,710,503,378	4,861	8,341,520,245	7,768	TOTAL	52,011,170,240	132,626

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