

NEW YORK PROPERTY INSURANCE UNDERWRITING ASSOCIATION
 STATISTICAL REPORT OF PREMIUMS
 QUARTER ENDING SEPTEMBER 30, 2019

| <u>LINE DESCRIPTION</u> | <u>POLICY YEAR 2019</u> | <u>POLICY YEAR 2018</u> | <u>POLICY YEAR 2017</u> | <u>POLICY YEAR 2016</u> | <u>TOTAL</u> |
|---|-----------------------------|-----------------------------|-----------------------------|-----------------------------|----------------------|
| <u>PREMIUMS WRITTEN</u> | | | | | |
| FIRE | \$ 3,264,917 | \$ (20,153) | \$ - | \$ - | \$ 3,244,764 |
| E.C. | 3,709,733 | (24,015) | - | - | 3,685,718 |
| O.A.L. | 328,961 | (3,051) | - | - | 325,910 |
| CEDED | - | - | - | - | - |
| TOTAL | \$ 7,303,611 | \$ (47,219) | \$ - | \$ - | \$ 7,256,392 |
| <u>UNEARNED PREMIUMS (PRIOR)</u> | | | | | |
| FIRE | \$ 4,914,476 | \$ 1,730,956 | \$ - | \$ - | \$ 6,645,432 |
| E.C. | 5,489,339 | 1,940,541 | - | - | 7,429,880 |
| O.A.L. | 525,813 | 190,276 | - | - | 716,089 |
| CEDED | (5,040,000) | - | - | - | (5,040,000) |
| TOTAL | \$ 5,889,628 | \$ 3,861,773 | \$ - | \$ - | \$ 9,751,401 |
| <u>UNEARNED PREMIUMS (CURRENT)</u> | | | | | |
| FIRE | \$ 6,114,156 | \$ 429,323 | \$ - | \$ - | \$ 6,543,479 |
| E.C. | 6,897,895 | 487,314 | - | - | 7,385,209 |
| O.A.L. | 636,967 | 49,506 | - | - | 686,473 |
| CEDED | (3,360,000) | - | - | - | (3,360,000) |
| TOTAL | \$ 10,289,018 | \$ 966,143 | \$ - | \$ - | \$ 11,255,161 |
| <u>EARNED PREMIUMS</u> | | | | | |
| FIRE | \$ 2,065,234 | \$ 1,281,480 | \$ - | \$ - | \$ 3,346,714 |
| E.C. | 2,301,177 | 1,429,212 | - | - | 3,730,389 |
| O.A.L. | 217,807 | 137,719 | - | - | 355,526 |
| CEDED | (1,680,000) | - | - | - | (1,680,000) |
| TOTAL | \$ 2,904,218 | \$ 2,848,411 | \$ - | \$ - | \$ 5,752,629 |