

C O L U M B I A I N S U R A N C E C O M P A N Y

3024 Harney Street, Omaha, Nebraska 68131

ADMITTED ASSETS *

	<u>3/31/2010</u>	<u>12/31/2009</u>	<u>12/31/2008</u>
Total invested assets	\$ 11,873,452,436	\$ 12,016,603,138	\$ 10,778,668,314
Premium & agent balances	99,617,845	53,263,254	85,180,080
All other assets	148,644,133	127,695,766	186,101,296
Total Admitted Assets	<u>\$ 12,121,714,414</u>	<u>\$ 12,197,562,158</u>	<u>\$ 11,049,949,690</u>

LIABILITIES & SURPLUS *

	<u>3/31/2010</u>	<u>12/31/2009</u>	<u>12/31/2008</u>
Loss & loss exp. unpaid	\$ 2,399,570,719	\$ 2,400,247,918	\$ 2,460,977,569
Unearned premiums	184,315,015	163,211,925	200,563,188
All other liabilities	1,500,686,500	1,283,485,349	1,017,780,074
Total Liabilities	<u>4,084,572,234</u>	<u>3,846,945,192</u>	<u>3,679,320,831</u>
Total Policyholders' Surplus	<u>8,037,142,180</u>	<u>8,350,616,966</u>	<u>7,370,628,859</u>
Total Liabilities & Surplus	<u>\$ 12,121,714,414</u>	<u>\$ 12,197,562,158</u>	<u>\$ 11,049,949,690</u>

* Assets, liabilities and surplus are presented on a Statutory Accounting Basis as promulgated by the NAIC and/or the laws of the company's domiciliary state.