

NATIONAL INDEMNITY COMPANY of MID-AMERICA

Coralville, Iowa

ADMITTED ASSETS *

	<u>3/31/2010</u>	<u>12/31/2009</u>	<u>12/31/2008</u>
Total invested assets	\$ 133,150,739	\$ 135,889,398	\$ 148,826,290
Premium & agent balances	504,519	591,515	451,718
All other assets	1,690,374	482,456	1,602,438
Total Admitted Assets	<u>\$ 135,345,632</u>	<u>\$ 136,963,369</u>	<u>\$ 150,880,446</u>

LIABILITIES & SURPLUS *

	<u>3/31/2010</u>	<u>12/31/2009</u>	<u>12/31/2008</u>
Loss & loss exp. unpaid	\$ 19,711,115	\$ 20,711,758	\$ 22,624,859
Unearned premiums	4,836,051	5,047,877	4,832,400
All other liabilities	21,261,022	21,979,052	41,410,455
Total Liabilities	<u>45,808,188</u>	<u>47,738,687</u>	<u>68,867,714</u>
Total Policyholders' Surplus	<u>89,537,444</u>	<u>89,224,682</u>	<u>82,012,732</u>
Total Liabilities & Surplus	<u>\$ 135,345,632</u>	<u>\$ 136,963,369</u>	<u>\$ 150,880,446</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.