

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

1314 Douglas Street, Suite 1400, Omaha, Nebraska 68102

ADMITTED ASSETS *

	<u>3/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Total invested assets	\$ 23,436,155,811	\$ 24,341,269,869	\$ 20,556,519,475
Premium & agent balances	190,359,157	74,737,952	44,874,527
All other assets	140,839,824	105,515,678	105,122,162
Total Admitted Assets	<u>\$ 23,767,354,792</u>	<u>\$ 24,521,523,499</u>	<u>\$ 20,706,516,164</u>

LIABILITIES & SURPLUS *

	<u>3/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Loss & loss exp. unpaid	\$ 2,212,116,432	\$ 2,170,677,605	\$ 1,680,185,371
Unearned premiums	234,498,453	129,785,670	119,251,176
All other liabilities	2,352,046,542	2,566,192,288	3,419,000,481
Total Liabilities	<u>4,798,661,427</u>	<u>4,866,655,563</u>	<u>5,218,437,028</u>
Total Policyholders' Surplus	<u>18,968,693,365</u>	<u>19,654,867,936</u>	<u>15,488,079,136</u>
Total Liabilities & Surplus	<u>\$ 23,767,354,792</u>	<u>\$ 24,521,523,499</u>	<u>\$ 20,706,516,164</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.

A.M. Best: A++ Rating

Standard & Poor's: AA+ Rating