

# NATIONAL INDEMNITY COMPANY of MID-AMERICA

2213 2nd Street, Coralville, Iowa 52241

## ADMITTED ASSETS \*

	<u>3/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Total invested assets	\$ 306,017,732	\$ 314,185,898	\$ 262,401,511
Premium & agent balances	7,147,184	1,072,912	953,635
All other assets	1,505,448	617,571	744,230
<b>Total Admitted Assets</b>	<b><u>\$ 314,670,364</u></b>	<b><u>\$ 315,876,381</u></b>	<b><u>\$ 264,099,376</u></b>

## LIABILITIES & SURPLUS \*

	<u>3/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Loss & loss exp. unpaid	\$ 14,555,478	\$ 13,956,985	\$ 14,685,561
Unearned premiums	8,339,596	7,394,503	7,822,341
All other liabilities	45,272,749	41,968,221	53,242,548
<b>Total Liabilities</b>	<b><u>68,167,823</u></b>	<b><u>63,319,709</u></b>	<b><u>75,750,450</u></b>
<b>Total Policyholders' Surplus</b>	<b><u>246,502,541</u></b>	<b><u>252,556,672</u></b>	<b><u>188,348,926</u></b>
<b>Total Liabilities &amp; Surplus</b>	<b><u>\$ 314,670,364</u></b>	<b><u>\$ 315,876,381</u></b>	<b><u>\$ 264,099,376</u></b>

\* 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**