

NATIONAL INDEMNITY COMPANY

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	\$ 219,061,900,678	\$ 221,160,906,138	\$ 172,062,262,352
Premium & agent balances (net)	6,396,297,089	5,424,474,316	4,858,745,814
All other assets	1,764,952,391	4,788,439,215	1,702,319,434
Total Admitted Assets	<u><u>\$ 227,223,150,158</u></u>	<u><u>\$ 231,373,819,669</u></u>	<u><u>\$ 178,623,327,600</u></u>

LIABILITIES & SURPLUS *

	<u>3/31/2018</u>	<u>12/31/2017</u>	<u>12/31/2016</u>
Loss & loss exp. unpaid	\$ 69,287,588,650	\$ 69,559,255,980	\$ 47,617,736,827
Unearned premiums	10,431,654,960	9,497,560,277	7,379,178,478
All other liabilities	22,396,500,833	23,754,437,432	22,340,506,235
Total Liabilities	<u>102,115,744,443</u>	<u>102,811,253,689</u>	<u>77,337,421,540</u>
Total Policyholders' Surplus	<u>125,107,405,715</u>	<u>128,562,565,980</u>	<u>101,285,906,060</u>
Total Liabilities & Surplus	<u><u>\$ 227,223,150,158</u></u>	<u><u>\$ 231,373,819,669</u></u>	<u><u>\$ 178,623,327,600</u></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