COLUMBIA INSURANCE COMPANY

1314 Douglas Street, Suite 1400, Omaha, Nebraska 68102

ADMITTED ASSETS*

	<u>12/31/2024</u>	<u>9/30/2024</u>		<u>12/31/2023</u>
Total invested assets	\$ 35,101,367,771	\$ 53,730,513,337	\$	47,542,372,384
Premium & agent balances (net)	195,859,260	295,286,721		211,507,027
All other assets	83,114,301	130,877,991		73,442,936
Total Admitted Assets	\$ 35,380,341,332	\$ 54,156,678,049	\$	47,827,322,347

LIABILITIES & SURPLUS*

	12/31/2024	9/30/2024		12/31/2023
Loss & loss exp. unpaid	\$ 3,053,694,530	\$ 3,096,655,604		\$ 3,202,808,777
Unearned premiums	444,550,249	506,832,665		373,278,178
All other liabilities	 5,352,508,132	 6,216,612,368	_	4,416,997,432
Total Liabilities	8,850,752,911	9,820,100,637		7,993,084,387
Total Policyholders' Surplus	26,529,588,421	 44,336,577,412	-	39,834,237,960
Total Liabilities & Surplus	\$ 35,380,341,332	\$ 54,156,678,049		\$ 47,827,322,347

^{*} 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