

NATIONAL FIRE & MARINE 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	\$ 29,381,973,369	\$ 27,146,352,677	\$ 23,187,697,730
Premium & agent balances	398,090,060	443,702,897	443,817,027
All other assets	582,776,739	1,196,220,459	667,173,251
Total Admitted Assets	<u><u>\$ 30,362,840,168</u></u>	<u><u>\$ 28,786,276,033</u></u>	<u><u>\$ 24,298,688,008</u></u>

LIABILITIES & SURPLUS *

	<u>12/31/2024</u>	<u>9/30/2024</u>	<u>12/31/2023</u>
Loss & loss exp. unpaid	\$ 8,539,297,383	\$ 7,942,134,480	\$ 6,994,770,972
Unearned premiums	2,149,208,326	2,360,404,112	2,366,671,411
All other liabilities	4,763,174,063	3,839,816,162	2,808,361,592
Total Liabilities	<u><u>15,451,679,772</u></u>	<u><u>14,142,354,754</u></u>	<u><u>12,169,803,975</u></u>
Total Policyholders' Surplus	<u><u>14,911,160,396</u></u>	<u><u>14,643,921,279</u></u>	<u><u>12,128,884,033</u></u>
Total Liabilities & Surplus	<u><u>\$ 30,362,840,168</u></u>	<u><u>\$ 28,786,276,033</u></u>	<u><u>\$ 24,298,688,008</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