

**National Guaranty Insurance Co**  
**Balance Sheet**  
**As of June 30, 2015**  
**(unaudited)**

	<u><b>30-Jun-15</b></u>
<b><u>ASSETS</u></b>	
Cash	236,481
Investment Pool	24,362
Accrued investment income	59
TOTAL ASSETS	<u>260,903</u>
<b><u>LIABILITIES</u></b>	
Class 2 Liability	
Loss Reserve - Nevada	6,747,257
Class 7 Liability	
Reinsurance Payable	388,864
Outstanding Invoices	845,894
Total Class 7 Liability	<u>1,234,758</u>
TOTAL LIABILITIES	7,982,015
<b>NET ASSETS (DEFICIENCY)</b>	<u><u><b>(7,721,112)</b></u></u>