

National Guaranty Insurance Co
Balance Sheet
As of March 31, 2017
(unaudited)

31-Mar-17

ASSETS

Cash	96,174
Investment Pool	49,487
Accrued investment income	<u>138</u>
TOTAL ASSETS	<u>145,800</u>

LIABILITIES

Class 2 Liability	
Loss Reserve - Nevada	6,747,257
Class 7 Liability	
Reinsurance Payable	388,864
Outstanding Invoices	<u>845,894</u>
Total Class 7 Liability	<u>1,234,758</u>
TOTAL LIABILITIES	7,982,015

NET ASSETS (DEFICIENCY)

(7,836,215)