

National Guaranty Insurance Co
Balance Sheet
As of 6/30/2017
(unaudited)

30-Jun-17

ASSETS

Cash	94,201
Investment Pool	45,438
Accrued investment income	<u>148</u>
TOTAL ASSETS	<u>139,787</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	<u>7,982,015</u>

NET ASSETS (DEFICIENCY)

(7,842,228)