

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

	<u>31-Mar-17</u>
<b><u>ASSETS</u></b>	
Cash	96,174
Investment Pool	49,487
Accrued investment income	138
<b>TOTAL ASSETS</b>	<b>145,800</b>
<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
<b>Total Class 7 Liability</b>	<b>1,234,758</b>
<b>TOTAL LIABILITIES</b>	<b>7,982,015</b>
<b>NET ASSETS (DEFICIENCY)</b>	<b><u>(7,836,215)</u></b>