



**I N L A N D
I N S U R A N C E
C O M P A N Y**

55 YEARS
A Board Rate Company

P.O. Box 80468
LINCOLN, NEBRASKA 68501

Rated "A" By A.M. Best

Fidelity and Surety Bonds

LICENSED IN

ARIZONA	MONTANA
COLORADO	NEBRASKA
IOWA	NORTH DAKOTA
KANSAS	OKLAHOMA
MINNESOTA	SOUTH DAKOTA
MISSOURI	WYOMING

ON APPROVED LIST OF
THE UNITED STATES TREASURY DEPARTMENT



**U N I V E R S A L
S U R E T Y
C O M P A N Y**

65 YEARS
A DEVIATED Rate Company

P.O. Box 80468
LINCOLN, NEBRASKA 68501

Rated "A" By A.M. Best

Fidelity and Surety Bonds

LICENSED IN

ARIZONA	NEBRASKA
ARKANSAS	NEW MEXICO
COLORADO	NORTH DAKOTA
IDAHO	OHIO
ILLINOIS	OKLAHOMA
INDIANA	OREGON
IOWA	SOUTH CAROLINA
KANSAS	SOUTH DAKOTA
KENTUCKY	TEXAS
MICHIGAN	UTAH
MINNESOTA	WASHINGTON
MISSOURI	WISCONSIN
MONTANA	WYOMING

ON APPROVED LIST OF
THE UNITED STATES TREASURY DEPARTMENT



**U N I V E R S A L -
I N L A N D
I N S U R A N C E
G R O U P**

Lincoln, Nebraska

TELEPHONE: 402-435-4302
TOLL FREE: 800-755-2666
FAX: 402-435-3274

CONDENSED FINANCIAL STATEMENT

DECEMBER 31, 2017

	Admitted Assets	Policyholders Surplus
Universal Surety Co.	\$234,824,654	\$191,538,250
Inland Insurance Co.	<u>300,691,898</u>	<u>252,933,892</u>
	<u>\$535,516,552</u>	<u>\$444,472,142</u>

STOCK COMPANIES

FINANCIAL STATEMENTS

DECEMBER 31, 2017

	ASSETS				LIABILITIES AND CAPITAL		
	UNIVERSAL	INLAND	TOTAL		UNIVERSAL	INLAND	TOTAL
Cash	\$ 7,153,965	\$ 11,224,511	\$ 18,378,476	Reserve for Losses	\$ 6,586,786	\$ 2,296,569	\$ 8,883,355
Short Term investment	4,735,412	4,710,783	9,446,195	Unearned Premiums	3,152,026	606,452	3,758,478
Bonds	26,716,466	28,323,025	55,039,491	Reserve for Taxes	1,186,126	2,256,096	3,442,222
Stocks	173,353,744	222,322,255	395,675,999	Other Payables	975,598	591,479	1,567,077
Agents' Balances — Net	356,140	116,269	472,409	Deferred Taxes	31,385,868	42,007,410	73,393,278
Accrued Interest and Dividends	487,603	500,628	988,231	Total Liabilities	43,286,404	\$ 47,758,006	\$ 91,044,410
Reinsurance Recoverable & Receivable	213,261	105,714	318,975	Capital	3,679,600	\$ 1,250,000	\$ 4,929,600
Real Estate and Other	21,718,584	33,355,138	55,073,722	Surplus	187,858,650	251,683,892	439,542,542
Receivables	89,479	33,575	123,054	Policyholders' Surplus	\$191,538,250	\$252,933,892	\$444,472,142
	<u>\$234,824,654</u>	<u>\$300,691,898</u>	<u>\$535,516,552</u>		<u>\$234,824,654</u>	<u>\$300,691,898</u>	<u>\$535,516,552</u>

OFFICERS AND DIRECTORS

PHILIP C. ABEL
CIO and Director

JAMES P. ABEL
Director

CHERYL A. BROWN
Asst. Vice-President

WILLIAM W. LESTER
Director

SHANNON L. DOERING
Vice-President

ROBERT E. MILLER
Director

CAROL J. CLARK
Secretary and Treasurer

MICHAEL S. DUNLAP
Director

CURT L. HARTTER
President and Director

THOMAS A TALLMAN
Director

CONTRACT BONDS-

CURT L. HARTTER
CHERYL A. BROWN
JESSICA MARSH

MISCELLANEOUS
BONDS-
JESSICA MARSH
TARA MARTIN
TRACY MAYNARD

AGENCY LICENSING-

DIANE COLBORN

ACCOUNTING
DEPARTMENT-
CAROL J. CLARK
DIANNE LOEBL

AGENCY SUPERVISORS

KRISTINE LEUDESORF
JESSICA MARSH
CLIFFORD YOUNG