



STATES LICENSED IN:

Universal Surety
Company

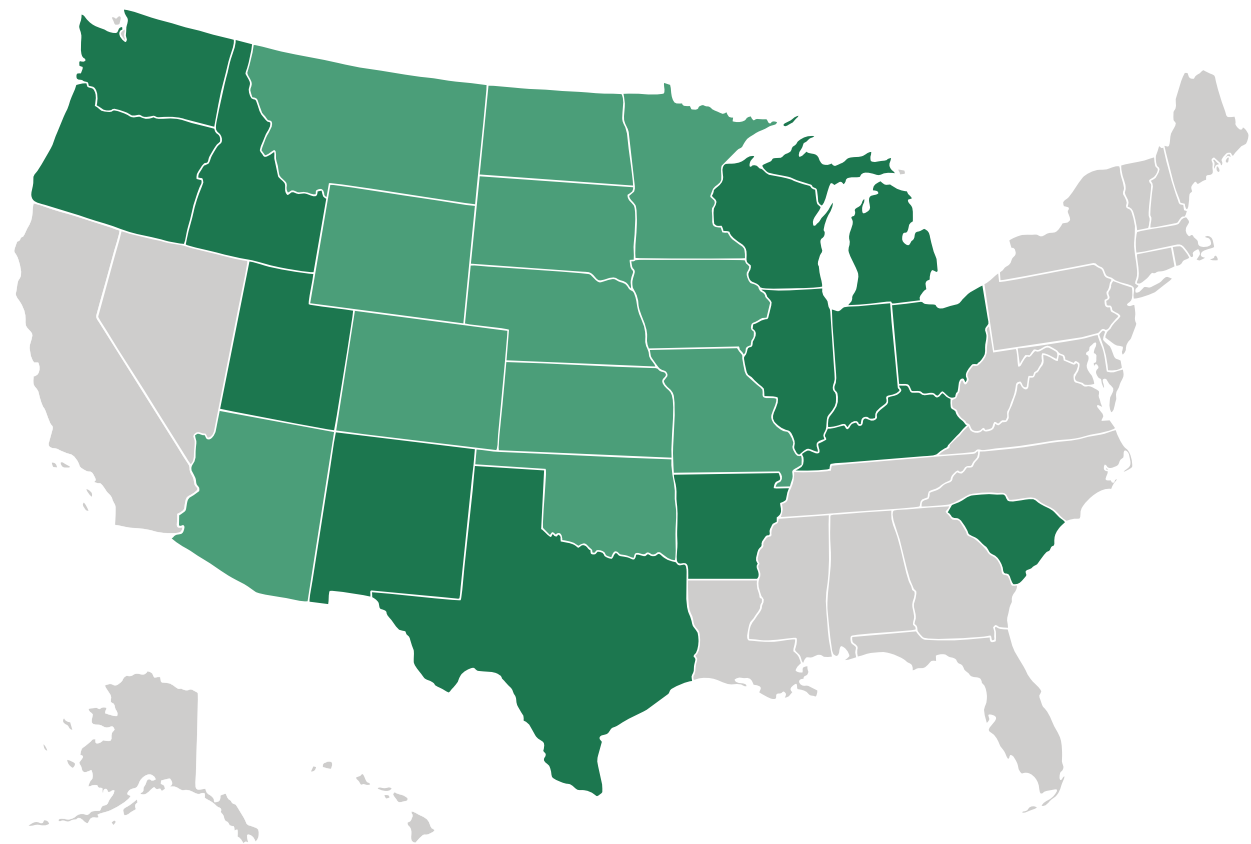


Universal Surety
Company & Inland
Insurance Company



CONDENSED FINANCIAL STATEMENT

DECEMBER 31, 2024



	<i>Admitted Assets</i>	<i>Policyholders Surplus</i>
Universal Surety Co.	\$361,892,969	\$303,741,502
Inland Insurance Co.	\$463,413,900	\$396,529,568
	\$825,306,869	\$700,271,070

1010 Lincoln Mall #101
Lincoln, NE 68508

P: 402-435-4302

F: 402-435-3274

ON APPROVED LIST OF
THE UNITED STATES TREASURY DEPARTMENT



FINANCIAL STATEMENTS

December 31, 2024

ASSETS

	UNIVERSAL	INLAND	TOTAL
Cash	\$158,229	\$177,761	\$335,990
Short Term Investment	22,837,076	36,705,566	59,542,642
Bonds	66,352,489	62,166,602	128,519,091
Stocks	218,375,809	282,834,352	501,210,161
Agents' Balances - Net	1,327,746	146,409	1,474,155
Accrued Interest & Dividends	1,051,375	1,057,670	2,109,045
Reinsurance Recoverable & Receivable	822,783	203,933	1,026,716
Real Estate and Other	50,849,378	80,072,142	130,921,520
Receivables	118,084	49,465	167,549
	\$361,892,969	\$463,413,900	\$825,306,869

LIABILITIES AND CAPITAL

	UNIVERSAL	INLAND	TOTAL
Reserve for Losses	\$7,257,854	\$2,050,550	\$9,308,404
Unearned Premiums	5,173,904	780,269	5,954,173
Reserve for Taxes	1,339,434	3,219,074	4,558,508
Other Payables	1,785,505	704,066	2,489,571
Deferred Taxes	42,594,770	60,130,373	102,725,143
Total Liabilities	\$58,151,467	\$66,884,332	\$125,035,799
Capital	\$3,679,600	\$1,250,000	\$4,929,600
Surplus	300,061,902	395,279,568	695,341,470
Policyholders' Surplus	\$303,741,502	\$396,529,568	\$700,271,070
	\$361,892,969	\$463,413,900	\$825,306,869

OFFICERS & DIRECTORS

PHILIP C. ABEL
CIO and Director

SHANNON L. DOERING
Vice President

JESSICA MARSH
Vice President

CAROL J. CLARK
Secretary and Treasurer

CURT L. HARTTER
President and Director

JAMES P. ABEL
Director

WILLIAM W. LESTER
Director

ROBERT E. MILLER
Director

MICHAEL S. DUNLAP
Director

THOMAS A. TALLMAN
Director

CONTRACT BONDS

CURT L. HARTTER
JESSICA MARSH

MISC. BONDS

JESSICA MARSH
TARA MARTIN
TRACY MAYNARD

AGENCY LICENSING

DIANE COLBORN

ACCOUNTING DEPT.

CAROL J. CLARK
DIANNE LOEBL