



SEMI-CENTENNIAL

1854-1904.

99th Semi-Annual Financial Statement

... OF THE ...

Phoenix Insurance Co.

OF HARTFORD, CONN.

JANUARY 1st, 1904.

CASH CAPITAL, - - - \$2,000,000.00

ASSETS AVAILABLE FOR FIRE LOSSES,

\$6,853,661.29

AS FOLLOWS:

Cash on Hand, in Bank and with Agents,	\$1,144,353.18
State Stocks and Bonds,	11,450.00
Hartford Bank Stocks,	579,960.00
Miscellaneous Bank Stocks,	496,863.00
Corporation Stocks and Bonds,	679,439.50
Railroad Stocks and Bonds	3,008,822.50
County, City and Water Bonds,	353,162.00
Real Estate,	339,675.82
Loans on Collateral,	81,000.00
Real Estate Loans,	102,449.25
Accumulated Interest and Rents,	56,486.04

TOTAL CASH ASSETS,	\$6,853,661.29
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LIABILITIES.

Cash Capital,	\$2,000,000.00
Reserve for Outstanding Losses,	395,798.95
Reserve for Re-Insurance,	2,750,668.49
Reserve for all other Claims and Liabilities,	126,177.32
NET SURPLUS,	1,581,016.53

TOTAL ASSETS,	\$6,853,661.29
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AGGREGATE GAIN FOR THE YEAR.

Increase in Assets	\$356,049.15
Increase in Re-Insurance Reserve	115,454.18
Increase in Net Surplus	243,093.30
PREMIUM INCOME YEAR 1903	\$3,551,867.23
Surplus to Policy-holders, - - -	\$3,581,016.53

Total Losses Paid since Organization of Company,

\$51,802,212.15

D. W. C. SKILTON, President.
EDW. MILLIGAN, Secretary.

J. H. MITCHELL, Vice-President.
JOHN B. KNOX, Asst. Secretary.

LOVEJOY & SPEAR, Managers Western Department, Cincinnati, Ohio.
GEORGE H. TYSON, Manager Pacific Department, San Francisco, Cal.

J. W. TATLEY, Manager

Canadian Department,

Montreal, Can.

The Company's loss by Baltimore Conflagration will not exceed \$338,300, being less than one-tenth of surplus to policy-holders.

This Company transacts Fire Insurance Exclusively.