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January 1st, 1888. \$30,285,672 34 ASSETS, January, 1, 1887, at cost RECEIPTS. 1.640.533 34 4,842,632 03 #35,128,304 37 DISBURSEMENTS. \$1,525,387 23 626,455 89 884,527 01 354,611 27 203,150 65 112,500 0 3,893,783 65 **\$31,234,520** 72

\$403,494 29 3,111,172 55 975,875 00 845,438 13 1,00,820 04 6,451,497 74 15,871,829 42 720,320 56 2,506 98 1,840,840 68 10,625 33 Real Estate owned.
Cash on hand and in Banks
U. S. Bonds
Railroad and other Stocks and Bonds
Bank Stocks
State, County, City and Town Bonds
Mortgages secured by Real Fstate, valued at \$59,000,000.00
Loans on Collaterals (\text{ arket Value, \$952,363.00}).
Loans on Personal Security
Loans on existing Policies, valued at \$5,200,000
Balances due from Agents ASSETS, December 31, 1887, at co-t price
Interest due and accrued, December 3 st, 1887
Premiums in course of collection
Quarterly and Semi-Annual Premiums
Market Value of Securities over (ost #31,234,520 72 \$526,996 06 57,726 55 169,297 46 1,383,156 04 632,837 97 GROSS ASSETS, January 1, 1888 ... LIABILITIES. #32,620,676 76

\$181,329 00 139,194 13 9,7,4 13 23,806,500 10 56,756 00

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\$5,427,623 40 7,319,000 00 Policies in force Jan. 1st, 1888, 65,485, insuring
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