

SUMMARY OF ACCOUNTS, YEAR 1889.

FIRE BRANCH.

Gross Premiums and Endorsement Fees. \$264,432 31	
Return Premiums and Re-Insurances .. 32,516 08	
Total Net Premiums	\$231,916 23
Interests and Rents	9,868 21
	\$241,784 44
	Losses paid and outstanding, including adjustment expenses \$134,480 96
	Commission, Brokerage, Salaries, Directors' Fees, and all other expenses 65,044 81
	Balance to credit of Profit and Loss account 42,258 67
	\$241,784 44

LIFE BRANCH.

Premiums (Net)	Endowment and Death Claims, Paid and Outstanding. \$50,242 00
Interest	Surrender Values, Bonuses, &c. 3,531 01
Balance to Debit of Profit and Loss account	Commission, Medical Fees, Salaries, Taxes, and all other Expenses. 21,970 34
\$75,743 35	\$75,743 35

ACCIDENT BRANCH.

Premiums (Net)	Losses Paid and Outstanding
\$40,991 33	\$17,374 02
	Commissions, Salaries, Taxes and all other Expenses. 19,010 41
	Balance to Credit of Profit and Loss Account 4,606 90
\$40,991 33	\$40,991 33

PROFIT AND LOSS ACCOUNT.

Balance at Credit of Fire Branch.....	Balance at Debt of Life Branch
\$42,258 67	\$6,362 80
Balance at Credit of Accident Branch.....	Net Surplus of the year, after providing for all Outstanding Losses
4,606 90	40,502 77
\$46,865 57	\$46,865 57