

APPENDIX No. 1

1896—Net or invested assets, December 31, 1896, Schedule IV, same report. . . . .	\$ 4,021,140 29
Total income 1897, Schedule II, sworn report to New York Insurance Department. . . . .	6,081,309 87
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	\$10,102,450 16
Total disbursements 1897, Schedule III, same report. . . . .	5,963,082 87
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1897—Net or invested assets, December 31, 1897, Schedule IV, same report. . . . .	\$ 4,139,367 29
Total income, 1898, Schedule II, sworn report to New York Insurance Department. . . . .	6,134,327 27
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	\$10,273,694 56

Total disbursements, 1898, Schedule III, same report. . . . .	\$6,375,939 30
Agents' ledger balances marked off, Schedule I, same report. . . . .	200,000 00
Agents' ledger balances and furniture and fixtures deducted by requirement of blank, Schedule IV, same report, \$364,457.06, less credit balance, Schedule VI, \$871.58. . . . .	363,585 48
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	\$ 6,939,524 78
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1898—Net or invested assets, December 31, 1898, Schedule IV, same report. . . . .	\$ 3,334,169 78
Total income, 1899, Schedule II, sworn report to New York Insurance Department. . . . .	5,192,030 21
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	\$ 8,526,199 99

Total disbursements, 1900, Schedule III, same report. . . . .	\$5,755,728 22
Agents' ledger balances deducted by requirement of blank, Schedule IV, same report. . . . .	97,598 12
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	\$ 5,853,326 34
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1899—Net or invested assets, December 31, 1899, Schedule IV, same report. . . . .	\$ 2,672,873 65
Total income, 1900, Schedule II, sworn report to New York Insurance Department. . . . .	5,333,969 80
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	\$ 8,006,843 45

Total disbursements, 1900, Schedule III, same report. . . . .	\$5,077,247 84
Agents' ledger balances deducted by requirement of blank, Schedule IV, same report. . . . .	79,719 84
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	\$ 5,156,967 68
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