

ABSTRACT STATEMENT

—OF THE—

Lennox & Addington Mutual Fire Insurance Co *FOR THE YEAR 1892.*

RECEIPTS.	ASSETS.
DR.	
To amount received on account as per last audit	Balance on hand
\$ 849 77	\$ 19 45
To cash received on assessments 1892.....	Chattel Mortgage
2291 09	100 00
To cash assessments previous years.....	Unpaid Assessments 1892.....
225 08	274 66
To first Instalment on Premium Notes.....	Unpaid Assessments previous years.....
982 41	118 08
Loans	Office Furniture and Safe.....
1100 00	65 00
\$5448 35	Total Premium Notes Liable for Assessment.....
	39793 35
	\$40870 54
DISBURSEMENTS.	LIABILITIES.
CR.	
By Paid Loans	Loans.....
\$1300 00	\$4100 00
Interest	Unadjusted claims
232 48	400 00
Losses by fire.....	Balance of Assets over Liabilities.....
1802 00	35870 54
Losses by Lightning	\$40370 54
895 00	
Printing	SUMMARY.
46 50	
Stationary and Postage.....	Amount of Premium Notes 1891.....
41 42	\$ 36388 10
For Agents' Fees and Commission.....	“ “ 1892.....
554 12	39793 85
Adjusting Claims, J. B. Aylesworth	Increase 1892.....
14 00	8405 25
“ B. C. Lloyd	
6 00	
“ M. C. Bogart.....	
4 00	
Directors' Fees, J. B. Aylesworth.....	
23 80	
“ B. C. Lloyd.....	
19 60	
“ I. F. Aylsworth	
39 00	
“ A. C. Parks.....	
31 00	
“ Thos. Empey	
8 00	
“ U. C. Sills.....	
16 40	
“ W. R. Gordanier.....	
5 80	
Auditors	
20 00	
Statutory Assessment and License Fee.....	
26 79	
Re-Insurance	
15 00	
Secretary and Treasurer's Salary.....	
258 15	
Refunded on Policies.....	
8 29	
Sundries	
1 65	
Changing Office from N. A. Caton.....	
9 00	
Office Furniture, Press and Safe.....	
47 90	
Drawing Chattel Mortgage and Registration.....	
3 00	
Balance.....	
19 45	
\$5448 35	

I certify that the above Abstract is correct, according to the books and vouchers of the Company.

Auditor, J. JACKSON.

DEAR SIR,

The above is a copy of the Abstract Statement of the Auditor's Report for the year 1892, which I trust you will examine and hope you will also attend the annual meeting of this Company, to be held in the Council Chamber, Napanee, on Saturday, 28th inst., at the hour of 1 o'clock p.m., for receiving the annual report and election of Directors and transacting the general business of the Company.

By Order of the Board.

M. C. BOGART,

Secy-Treas.

To Mr.....

Napanee, January 16th, 1893.

LP
F5012
1892-1904
L568

1204710