

## INSURANCE STATEMENTS

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Abstract of Annual Report of the

## The Germania Life Insurance Company

For the Year Ending December 31, 1915.

ASSETS	\$6,051,027.54
Mortgaged loans	53,872,114.21
Bonds and stocks owned (market value)	10,557,969.60
Cash on hand and in bank	638,237.11
Premiums in course of collection, or collected and not reported	1,400,116.17
Interest and rentals due and accrued assets	666,530.64
Total assets	50,381,562.87

LIABILITIES	\$4,439,001.00
Insurance and annuity reserve	1,400,116.17
Amounts due under policies and premium contracts	692,562.85
Rentals, rentals and interest unpaid	136,700.36
Unpaid dividends due prior to Jan. 1, 1916	919,325.32
Miscellaneous items	893,302.38
Amounts to be apportioned to policy holders in the special fund held for future dividends on policies on which the apportionment of dividends is deferred	3,006,350.61
Special reserve fund for depreciation of securities and general contingencies, surplus, including capital stock	1,991,013.93
Total liabilities	50,381,562.87

RECEIPTS	\$659,222.32
Premiums—New business	5,808,957.80
Premiums—Renewals	3,808,957.80
Consideration for amounts due under contracts, not involving life companies	22,700.36
Total receipts from policy holders	55,920,957.80
Interest, dividends and rentals	2,157,708.11
Profits on sale of stocks, bonds, real estate, etc.	3,706.27
Other receipts	341,307.51
Total receipts	58,000,216.30

LARGEST BALANCES IN EACH MONTH OF YEAR SELECTED.	\$659,222.32
Bank of the Metropolis, February.	
Central Trust Company, September.	
First National Bank, December.	
Hudson Trust Company, January.	
National City Bank, January.	
The Bank of Tilton, December.	
The German-American Bank, February.	
The First National Bank, December.	
Bank of Mexico de Commerce E. Indústria, December.	
Mexico City Banking Co., S. A., December.	
Banks in Europe, November.	

NUMBER, 3—AMOUNT CLAIMED, \$99,410.00—AMOUNT PAID	\$99,410.00
Salaries and compensation paid to officers and trustees, and payments to others in account of their sub-agents.	
Number of persons, 68—Aggregate amount paid.	
Legal expenses paid in 1915.	
Expenses before legislative bodies, or on account of state and government departments	

PAID DURING YEAR 1915 (par 612,532.80) COST.	\$1,259,532.80
PAID DURING YEAR 1915 (par 612,532.80) BOOK VALUE	
PAID DURING YEAR 1915 (par 612,532.80) MARKET VALUE	
INTEREST AND DIVIDENDS RECEIVED ON STOCKS AND BONDS.	

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