

ABSTRACT OF STATEMENT For the Year Ending December 31, A. D. 1912.

Of the condition and affairs of the Germania Life Insurance Company of New York, N. Y., organized under the laws of the state of New York, and of the Commissioner of Insurance of the state of North Dakota, in pursuance of the law of said state.	
President—Corneilus Doremus	
Vice President—Hubert Gillis	
Secretary—Carl Hays	
Attorney for Service of Process in the State of North Dakota—Name, Commissioner of Insurance, Location, Bismarck, N. D., Organized or Incorporated April 10th, 1868.	
Commenced business July 16th, 1868.	
CAPITAL.	
Amount of capital stock paid up in cash	\$200,000.00
ASSETS.	
Value of Real estate owned by company	\$ 4,336,935.33
Loans secured by deeds of trust or mortgages	27,828,459.20
Loans secured by collateral, viz: loans on the state and city policies	5,256,623.27
State and city bonds	32,892.25
Railroad bonds	2,730,274.24
Foreign Government securities, municipal, railroad and miscellaneous bonds	6,448,017.04
Cash on hand and in bank	403,414.85
Interest due and accrued	25,854.84
Rents due	3,617.83
Net amount of deferred and outstanding premiums	\$10,422.00
Total assets	\$48,205,861.37
LIABILITIES.	
Policy claims due and unpaid	\$ 40,178.35
Policy claims in process of adjustment	2,790,274.24
Interest due and not due	202,688.07
Policy claims resisted by company	2,281.74
Total policy claims	245,148.16
Net present value of all outstanding policies	46,887,972.00
Dividends due and unpaid	131,248.29
Taxes due and unpaid	75,338.64
Amount of all other liabilities, not including dividends payable during 1913 and subsequent years	\$63,471.97
Total liabilities	\$41,705,229.42
Net Income.	
Sum	\$ 527,824.45
Retained pre-miums	5,094,048.70
Total	\$5,621,873.15
Deficit, including profits paid for re-insurance	20,594.25
Total	\$ 5,591,278.90

Interest and dividends received	1,320,897.55
Rents received	294,934.20
Income from all other sources	22,846.25
Total income	\$ 1,638,678.00
PAID FOR LOSSES AND ADDITIONAL EXPENSES.	
Paid for losses and additional expenses	1,621,041.25
Paid for matured endowments and additions	1,541,716.81
Paid to annuitants on supplementary contracts not involving life contingencies	49,495.83
Dividends paid on policies	932,770.67
Interest on investments	\$21,280.47
Cash paid to stockholders	24,000.00
Cash paid during the year for commissions and salaries	\$75,175.41
Rents paid during the year, including taxes on real estate	47,748.90
Cash paid for advertising, printing, stationery, postage and legal expenses	\$2,419.20
Cash paid for commuting	2,950.00
Furniture, fixtures and expenses	1,349.69
Amount of all other cash expenditures	\$55,524.92
Total disbursements	\$ 6,576,236.93
MISCELLANEOUS.	
Whole number of policies written in North Dakota during the year	54
Total risks taken during the year in North Dakota, less cash dividends to policy holders paid and retained at interest	\$125,518.00
Total premiums received during the year in North Dakota, less cash dividends to policy holders paid	54,192.84
Total losses and matured endowments paid during the year in North Dakota	34,007.54
Total losses and matured endowments incurred during the year in North Dakota	34,007.54
STATE OF NORTH DAKOTA.	
Office of Commissioner of Insurance, I. W. C. TAYLOR, Commissioner of Insurance of the state of North Dakota, do hereby certify that the foregoing is a true abstract of the original statement now on file in this office.	
In testimony whereof, I have hereunto set my hand and affixed the seal of this office at Bismarck, the 1st day of April, A. D. 1913.	
I. W. C. TAYLOR, Commissioner of Insurance.	
STATE OF NORTH DAKOTA.	
Amount of Capital Stock Paid up in full	\$200,000.00
ASSETS.	
Loans on bonds and mortgages	\$ 1,000.00
United States stocks and bonds, railroad bonds and stocks, state, city, county and other bonds, bank stocks	\$45,474.65
Cash on hand and in bank	\$4,286.74
Interest due and accrued	2,676.00
Premiums in course of collection and transmission	144,109.49
Unadmitted assets	58,393.42
Total assets	\$282,645.26
LIABILITIES.	
Gross claims for losses adjusted and unpaid	\$ 10,691.55
Gross claims for which no action has been taken	4,053.00
Total gross amount of claims for losses	\$ 14,744.55
Net amount of unpaid losses	\$ 14,616.55
Amount of unearned premiums of all outstanding risks	\$28,679.33
Due for unpaid dividends	8,000.00
Due for outstanding claims	\$31,236.83
All other liabilities	50,299.27
Total liabilities	\$401,586.25
RECEIPTS.	
Premiums received during the year in cash	\$623,053.37

ments of the Insurance laws aforesaid. Now, therefore, I, W. C. Taylor, Commissioner of Insurance of the State of North Dakota, pursuant to the provisions of said law, do hereby certify that the above named company is fully empowered, through its authorized agents, to transact its appropriate business of Life Insurance in this state according to the laws thereof, until the 31st day of March, A. D. 1914.

In testimony whereof, I have hereunto set my hand and seal at Bismarck, this 1st day of April, A. D. 1913.

(SEAL)

W. C. TAYLOR, Commissioner of Insurance.

ABSTRACT OF STATEMENT For the Year Ending December 31, A. D. 1912.

Of the condition and affairs of the North Dakota Plate Glass Ins. Co. of New York, organized under the laws of the state of New York, made to the Commissioner of Insurance of the state of North Dakota, in pursuance of the laws of said state.	
President—Major A. White	
Vice President—Alfred L. White	
Secretary—J. Carroll French	
Principal Office—Malden Lane and William St., New York.	
Attorney for Service of Process in the State of North Dakota—Name, Commissioner of Insurance, Location, Bismarck, N. D., Organized or Incorporated 1891.	
Commenced business March 19th, 1891.	
CAPITAL.	
Amount of capital stock paid up in full	\$200,000.00
ASSETS.	
Loans on bonds and mortgages	\$ 1,000.00
United States stocks and bonds, railroad bonds and stocks, state, city, county and other bonds, bank stocks	\$45,474.65
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RECEIPTS.	
Premiums received during the year in cash	\$623,053.37

Interest and dividends received during the year \$6,407.70 || Amount received from other sources | \$89.20 |
Total receipts	**\$6,496.90**
DISBURSEMENTS.	
Losses paid during the year	\$262,318.00
Dividends paid during the year	\$2,000.00
Paid for commissions and broker charges	\$16,064.29
Paid for salaries, fees and other charges	\$17,975.59
Paid for taxes	\$1,127.43
Amount of all other disbursements	\$4,747.87
Total disbursements	**\$614,127.42**
NORTH DAKOTA BUSINESS.	
Total losses incurred during the year	\$623,053.37
Total premiums received during the year	\$623,631.01
Total amount of losses paid during the year	\$65,519.00
STATE OF NORTH DAKOTA.	
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Agents' balances charged off \$8,721.45 || Decrease in liabilities during the year on account of re-insurance treaties | 1,926.25 |
Gross loss on sale or maturity of ledger assets	4,252.52
Amount of all other disbursements	9,569.91
Total disbursements	**\$14,669.93**
NORTH DAKOTA BUSINESS.	
Total risks taken during the year	\$1,189,340.00
Total premiums received during the year	357,385.35
Total losses incurred during the year	220,172.50
Total amount of losses paid during the year	227,921.61
STATE OF NORTH DAKOTA.	
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(SEAL)	
W. C. TAYLOR, Commissioner of Insurance.	

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