

Copy of account received from Mr. M. Matheson Octr 26th/25. 1925

Amount of Mayo's mortgage	\$12916.00
Interest to Septr 10th	104.80
Add statement of Septr 30th Mayo Compy.	1431.65

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14452.45

*Victory Board*

Paid Insurance	1582.50
Interest 6 mos.	63.30
Lawyers fees	50.00

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1695.80

Total claim 16148.25

*Model Carrels*

Deduct:-

Refund on Insurance 651.65

Rec'd. from Insurance on  
Dry kiln 218.00

Refund insurance prem. 52.00

Allowance for drag saw 132.00

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1053.65

Amount coming to Mayo out of agreement \$ 15094.60

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