

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

|  |            |
|--|------------|
| Amount of Mayo's mortgage              | \$12916.00 |
| Interest to Sept 10th                  | 104.80     |
| Add statement of Sept 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   | 1695.80 |

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Total claim 16148.25

*Model Canada*

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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