

## [Accounting report from M. Matheson]

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

Amount of Mayo's mortgage		\$12916.00
Interest to Sept 10th		104.00
All statement of Sept 30th Mayo Copy.		1481.65
		<u>14452.45</u>
Paid Insurance	1562.50	
Interest 6 mos.	83.50	
Lawyers fees	50.00	
		<u>1696.00</u>
Total claim		16148.25
Refund:-		
Refund on Insurance	651.65	
Rec'd. from Insurance on Dry kiln	218.00	
Refund insurance prem.	52.00	
Allowance for frag saw	132.00	
		<u>1053.65</u>
Amount coming to Mayo out of agreement		\$ 15094.60

*Witney  
bond  
made in  
Canada*

IDENTIFIER

2020\_05\_01\_01\_003