

[Accounting report from M. Matheson]

All addresses mentioned herein, names of, dates of issues, and other data, are available or known or control. All persons are subject to present legislation. All prices are subject to change without notice. All amounts are subject to the approval of the issue office.

1925

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

Amount of Mayo's mortgage	\$12916.00	
Interest to Sept 1905	104.00	
All statement of Sept 30th Mayo Copy.	1481.65	
	14452.45	
<i>Wichtig</i> <i>band</i>	Paid Insurance	1582.50
	Interest 6 mos.	83.50
	Lawyers fees	80.00
	Total claim	16145.25
<i>Made in Canada</i>	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
	Total	1023.65
	Amount owing to Mayo out of agreement	\$ 15094.60

IDENTIFIER
2020_05_01_01_003