

(Exhibit No. 50b.)

## MOTON D. MOSS COMMISSION ACCOUNT, 1897 ACCOUNT.

IN ACCOUNT with Mutual Reserve Fund Life Association of New York.

*Summary.*

To cash received at Sundry times in 1897, account commissions. . . . .	\$74,151 17
To cash received January 15, 1898, on account of commissions on 1897 business. . . . .	2,392 06
To cash retained at sundry times in 1897, on sundry policies. . . . .	15,078 91
To cash retained or paid to solicitors at sundry times in 1897. . . . .	3,141 60
To cash premiums returned to applicants, and charged to Moton D. Moss. . . . .	412 96
To cash drafts met by the association, and charged to Moton D. Moss. . . . .	374 92
To cash to make good 'N. G. Check', and charged to Moton D. Moss. . . . .	35 17
To cash medical examination fees, and charged to Moton D. Moss. . . . .	6 00
To cash commissions charged to Moton D. Moss on 'N. G. Check'. . . . .	5 21
To cash salaries paid in excess of \$200 per week, and charged to Moton D. Moss. . . . .	5,548 17
To cash, rent paid in excess of \$20,000 per annum, and charged to Moton D. Moss. . . . .	28 82
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Total cash debits. . . . .	\$101,174 99

*Credit.*

By commissions on personal business written and paid for in 1897. . . . .	\$ 4,351 14
By amount charged Moton D. Moss, general manager, account of adjustment of personal account. . . . .	9,815 07
By overriding commissions on 1897 business, paid for during 1897. . . . .	93,810 78
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Total credits. . . . .	107,976 99
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Credit balance, 1897 business. . . . .	\$ 6,802 00

(Exhibit No. 50c.)

## MOTON D. MOSS, GENERAL MANAGER, 1897 ACCOUNT.

IN ACCOUNT with Mutual Reserve Fund Life Association of New York.

*Summary.*

To cash advanced him by the association, 1st advance January 7, 1899, last advance December 27, 1897. . . . .	\$236,500 00
To amounts recharged, credited by error. . . . .	485 00
To amounts recharged, returned by agents. . . . .	366 63
To amounts charged, adjustment M. D. Moss personal account. . . . .	9,815 07
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	\$247,166 70