

### RECAPITULATION.

Exhibit "B".....	\$	25,959 68	
" "C".....		1,463 50	
" "D".....		6,623 16	
		<u>          </u>	\$ 34,046 34
Viz:—			
Interest, Cost and Expenses.....	\$	17,442 23	
Additional Freight.....		1,426 41	
Interest on above to July 31st, 1898 .....		5,443 14	
Commission.....		1,397 90	
Legal Expenses .....		250 00	
		<u>          </u>	\$ 25,959 68
Undelivered Supplies .....		1,023 45	
Interest on same to July 31st, 1898 .....		440 05	
		<u>          </u>	1,463 50
Loss on Skins.....		4,710 00	
Interest on same to July 31st, 1898.....		1,913 16	
		<u>          </u>	6,623 16
		<u>          </u>	\$ 34,046 34

VICTORIA, B. C., July 31st, 1898.

"R. SEABROOK."