

COPY of REGISTER of UNCLAIMED MONEYS held by the WAIHI GRAND JUNCTION GOLD COMPANY (LIMITED).

Name, Occupation, and Last Known Address of Owner on Books.	Total Amount due to Owner.	Description of Unclaimed Money.	Date of Last Claim.
	£ s. d.		
Austin, E., Miner, Waihi	0 13 5	Wages	31/10/14.
Brown, H., Miner, Waihi	0 12 0	"	16/5/14.
Barry, G., Braceman, Waihi	0 9 9	"	30/5/14.
Coates, —, Braceman, Waihi	0 1 0	Wages (bonus)	24/1/14.
Cox, W., Braceman, Waihi	0 9 0	"	21/2/14.
Cox, S., Braceman, Waihi	0 14 1	"	3/10/14.
Kelly, J., Miner, Waihi	0 12 0	Wages	30/5/14.
Murdock, W., Miner, Waihi	0 12 0	"	21/3/14.
McCann, T., Miner, Waihi	0 3 0	"	24/1/14.
McKercha, G., Miner, Waihi	0 12 0	"	25/7/14.
Smith, E., Braceman, Waihi	0 2 2	Wages (bonus)	16/5/14.
Stevens, F., Pumpman, Waihi	2 9 6	Wages	19/9/14.
Stuart, —, Miner, Waihi	0 1 9	"	25/7/14.
Bailey, J. W.	5 0 0	4th dividend, warrant 43 ..	Payable 5/5/1914.
Bogle, J. K.	0 3 0	"	"
Campbell, A. P., Carpenter, Inbabare, Swaziland, S.A.	2 0 0	"	"
Larner, J.	0 7 0	"	"
Mathieson, C.	5 0 0	"	"
Newdick, P.	0 3 0	"	"
Pease, J. F. (executors)	1 13 0	"	"
Roberts, Evelyn K. Cramer, Ponsonby, Auckland ..	0 1 0	"	"
Slack, H. T. J.	2 10 0	"	"
Tovey, S. U.	5 0 0	"	"
Bogle, J. K.	0 4 6	5th dividend, warrant 81 ..	10/11/1914.
Campbell, A. P., Carpenter, Inbabare, Swaziland, S.A.	3 0 0	"	"
Newdick, P.	0 4 6	"	"
Philcox, G. E.	3 15 0	"	"
Pringle, H. C.	2 15 6	"	"
Roberts, Evelyn K. C., Ponsonby, Auckland ..	0 1 6	"	"

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S. LEAH, General Manager.

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company : New Zealand Quicksilver Mines (Limited).
 When formed, and date of registration : 16th July, 1918.
 Whether in active operation or not : In active operation.
 Where business is conducted, and name of Secretary : 17 Swanson Street, Auckland; H. C. Tewsley.
 Nominal capital : £15,000.
 Amount of capital subscribed : £12,370.
 Amount of capital actually paid up in cash : £3,751 6s. 6d.
 Paid-up value of scrip given to shareholders, and amount of cash received for same (if any) : Nil.
 Paid-up value of scrip given to shareholders on which no cash has been paid : £6,069 10s.
 Number of shares into which capital is divided : 60,000.
 Number of shares allotted : 49,480 (49,580 less 100 forfeited).
 Amount paid per share : 5s. per share on 24,630, issued F.P.N.; 3s. 6d. per share on 436 contributing; 3s. per share on 23,991 contributing; 2s. 6d. per share on 247 contributing; 5s. per share on 176 contributing; 1s. 6d. per share on 100 forfeited.
 Amount called up per share : 3s. 6d. per share on 24,850.
 Number and amount of calls in arrear : 247 at 6d.; £12 3s. 6d.
 Number of shares forfeited : 390.
 Number of forfeited shares sold, and money received for same : 290; £7 5s.
 Number of shareholders at time of registration of company : 79.
 Present number of shareholders : 80.
 Number of men employed by company : 12.
 Quantity and value of quicksilver produced since last statement : 3,675 lb.; £918 15s.
 Total quantity and value produced since registration : 26,400 lb. at 5s.; £6,600.
 Amount expended in connection with carrying on operations since last statement : £3,837 13s. 2d.
 Total expenditure since registration : £10,779 16s. 2d.
 Total amount of dividends declared : Nil.
 Total amount of dividends paid : Nil.
 Total amount of unclaimed dividends : Nil.
 Amount of cash in bank : Overdraft, £593 8s. 9d.
 Amount of cash in hand : £5.
 Amount of debts directly due to company : £46.
 Amount of debts considered good : £46.
 Amount of debts owing by company : £635 3s. 9d.
 Amount of contingent liabilities of company (if any) : Nil.

I, Henry Cromwell Tewsley, of Auckland, the Secretary of the New Zealand Quicksilver Mines (Limited), do solemnly and sincerely declare that this is a true and complete state-

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ment of the affairs of the said company at 31st December, 1920; and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the Justices of the Peace Act, 1908.

H. C. TEWSLEY.

Declared at Auckland this 21st day of January, 1921, before me—Alfred S. Bankart, J.P. 111

STATEMENT OF THE AFFAIRS OF A COMPANY.

Name of company : Phoenix Water-race Company (Limited), (Registered).
 When formed, and date of registration : 12th October, 1867.
 Whether in active operation or not : In active operation.
 Where business is conducted, and name of Secretary : Dunedin; S. E. Brent.
 Nominal capital : £1,500.
 Amount of capital subscribed : £1,500.
 Amount of capital actually paid up in cash : £1,500.
 Paid-up value of scrip given to shareholders, and amount of cash received for same (if any) : £1,500.
 Paid-up value of scrip given to shareholders on which no cash has been paid : Nil.
 Number of shares into which capital is divided : 1,000.
 Number of shares allotted : 1,000.
 Amount paid per share : £1 10s.
 Amount called up per share : £1 10s.
 Number and amount of calls in arrear : Nil.
 Number of shares forfeited : Nil.
 Number of forfeited shares sold, and money received for same : Nil.
 Number of shareholders at time of registration of company : 34.
 Present number of shareholders : 19.
 Number of men employed by company : 1.
 Quantity and value of gold or silver produced during preceding year : Nil.
 Total quantity and value produced since registration : Nil.
 Amount expended in connection with carrying on operations since last statement : £34 5s. 6d.
 Total expenditure since registration : £1,527 0s. 6d.
 Total amount of dividends declared : £9,787 10s.
 Total amount of dividends paid : £9,787 5s.
 Total amount of unclaimed dividends : 5s.
 Amount of cash in bank : £21 8s. 6d.
 Amount of cash in hand : Nil.
 Amount of debts directly due to company : £74 18s.
 Amount of debts considered good : £74 18s.
 Amount of debts owing by company : £13 15s.
 Amount of contingent liabilities of company (if any) : Nil.