

COPPER RANGE COMPANY

NAME OF ACCOUNT

Atlantic Store Bismantling

ACCOUNT NO.

SHEET NO.

DATE 19.....	MEMO	FOLIO	DEBITS	DATE 19.....	MEMO	FOLIO	CREDITS
June	J. Blacksmith	3065	1895	Sept	J Sundue	3111	564419
	Carpenter	3066	4689				
	Maintenance	3067	3223				
	Seaminy		1465				
	Sundies	3071	244				
July	J Carpenter	3079	10813				
	Surface	3080	1019				
	Seaminy	3081	6492				
	Sundies	"	13978				
	Saint Herala	1788	675				
	to to Sanota	1788	70992				
	J Labor	3075	600				
	" Sundies	3083	4721				
Aug	C Saint Herala	1800	550				
	J Labor	3092	109840				
	J Carpenter Day	3095	195935				
	J Surface	3096	4270				
	J Seaminy	3097	250				
	J Jones Payroll	3097	10762				
	C Saint Herala	1803	19482				
	J Mini Supplies	3100	630				
	J Acc Payable	3101	5912				
Sept	C Saint Herala	1816	549419				
			15000				
			564419				564419

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