

COPPER RANGE COMPANY

NAME OF ACCOUNT Loading & Shipping Slag

ACCOUNT NO.

SHEET NO.

DATE 19...46.....	MEMO	FOLIO	DEBITS	DATE 19...46.....	MEMO	FOLIO	CREDITS
	g Labor	3150	33360	Dec	g Treasurer	3175	402695
	g maintenance	3155	128				
	g Surfare	3155	607				
	g Sundries	3161	800				
	g Beducian	3154	850				
	g C.R.R. Co.	3153	353034				
			280777				
	g Bee Inkman	3174	680				
	g Labor Rep. Co.	3174	13236				
			402695				402695

PMS
9256