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MEMORANDUM  
RE PAYMENT OF INDIAN RESERVE STUMPAGE

		<u>Footage</u>	<u>Dr.</u>	<u>Cr.</u>
<u>1951</u>				
Nov. 26th	Deposit by Cheque #310		6,000.00	
<u>1952</u>				
Mar. 31st	Provision for stumpage @ \$5.00 M' on	900,000'		4,500.00
Apr. 28th	By Cheque #768		4,361.35	
Apr. 30th	Provision for stumpage @ \$5.00 M' on	1,400,000'		7,000.00
May 16th	By Cheque #779		4,664.74	
May 31st	Provision for stumpage @ \$5.00 M' on	<u>695,016'</u>		<u>3,475.08</u>
		2,995,016'	15,026.09*	14,975.08
June 30th	Provision made, and basis on which installment payments made to Dept. of Indian Affairs'. 2,995,016' @ \$5.00	14,975.08		
	Deduct:			
	Actual stumpage as deter- mined by auditors 2,995,016' @ \$1.40	4,189.87		
	Over-provision	<u>                    </u>	10,785.21	
	Overpayment made and refund due			<u>10,836.22</u>
		<u>\$25,811.30</u>	<u>\$25,811.30</u>	

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