

Fru Grefvinnan Wilhelmina von Hallwyl

1903				1903						
April	1	Ankontant uppburit	469	4035	1,500.-	Jan 1	Per Saldo	360	9144441	59567813
May	15	" " "	222	3330	1,500.-	Dec 31	" Saldo af räntetal			2119924/90
June	4	" remissa till Ed. Kahletz, Eisenach M. 1,235.- raf Grefven bet. " 55.- @ 89. - <u>M. 1,180.-</u>	906	9163	1,050.20					
July	7	" kontant uppburit	173	606	349.50					
	27	" remissa till Ljusne	153	306	200.-					
Sept	4	" kontant uppburit	116	2390	9,000.-					
	16	" " "			3,000.-					
		" " rem. till Bishop Ullman	104	3744	600.-					
	26	" kontant uppburit	94	2890	3,000.-					
Okt	10	" " "	80	2000	2,500.-					
	21	" " "	69	690	1,000.-					
	27	" " "	63	630	1,000.-					
Nov	9	" " "	51	765	1,500.-					
	14	" " "	46	460	1,000.-					
	21	" " "	39	585	1,500.-					
Dec	21	" " "	9	63	700.-					
	31	" Balans af räntetal			2119924					
		" Saldo			596832.54					
					<u>2144441</u>					
					<u>21619939.84</u>					
										<u>2144441</u>
										<u>21619939.84</u>

P. C. N. O.
Stockholm den 31 December 1903
W. W. Kempe

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2

Date	Description	Debit	Credit	Balance	Remarks
1880	Jan 1				Balance forward
	Jan 2	100		100	...
	Jan 3		50	50	...
	Jan 4	200		250	...
	Jan 5		100	150	...
	Jan 6	150		300	...
	Jan 7		200	100	...
	Jan 8	300		400	...
	Jan 9		100	300	...
	Jan 10	200		500	...
	Jan 11		150	350	...
	Jan 12	100		450	...
	Jan 13		200	250	...
	Jan 14	300		550	...
	Jan 15		100	450	...
	Jan 16	200		650	...
	Jan 17		150	500	...
	Jan 18	100		600	...
	Jan 19		200	400	...
	Jan 20	300		700	...
	Jan 21		100	600	...
	Jan 22	200		800	...
	Jan 23		150	650	...
	Jan 24	100		750	...
	Jan 25		200	550	...
	Jan 26	300		850	...
	Jan 27		100	750	...
	Jan 28	200		950	...
	Jan 29		150	800	...
	Jan 30	100		900	...
	Jan 31		200	700	...
	Feb 1	300		1000	...