

George S. Young

Thru May 21/29.

U t d r a g

D E B E T

B A L A N S -

1919

| | | | | | |
|---------|---|-----|--------------------------------------|---------------------------------|-------------|
| Dec. 31 | 7 | An | Fastihets Sievi konto | | 1 - |
| " | " | 9 | " Haexthausen Patent konto | | 1 - |
| " | " | 31 | " Kassakonto | | 8063 14 |
| " | " | 47 | " Kalkkila Kurikka konto | | 1 - |
| " | " | 53 | " Kontors Mobiliers konto | | 1 - |
| " | " | 197 | " Fastighets Kerimäki konto | <i>Forvärfnings värde 95000</i> | 95000 - |
| " | " | 201 | " Fjäderhav Pinne Triumf Patent | <i>1750000</i> | 1 - |
| " | " | 225 | " Kotkanpää Patentkonto | | 1 - |
| " | " | 235 | " Aktie konto | <i>(d. 3.700.000)</i> | 2,286503 72 |
| " | " | 237 | " Gamla Karleby Fastihetskonto | | 1 - |
| " | " | 243 | " Hästräfs pinn Patent konto | | 1 - |
| " | " | 261 | " Oljekällarns konto | | 1 - |
| " | " | 271 | " Säästäjä Patent konto | | 1 - |
| " | " | 281 | " Kontorets Warukonto | | 1,059558 38 |
| " | " | 287 | " Avena Patentkonto | | 1 - |
| " | " | 297 | " Agrikultur Elektriska Patent konto | | 1 - |
| " | " | 313 | " Låga Patent konto | | 1 - |
| " | " | 323 | " Record Patent konto | | 1 - |
| " | " | 329 | " Böle Hemman | <i>(d. 100.000)</i> | 25000 - |
| " | " | 335 | " Mobiliers konto | | 1 - |
| " | " | 349 | " Magasinet i Klemetsö | | 1 - |
| " | " | 353 | " Rydehns Patent konto | | 1 - |
| " | " | 357 | " Wassis Patent konto | | 1 - |
| " | " | 365 | " Lifförsäkrings konto | | 1 - |
| " | " | 369 | " Stallets konto | | 1 - |
| " | " | 373 | " Fastigheten Rådhusgatan 18 | <i>(d. 250.000)</i> | 230000 - |
| " | " | 377 | " Stuvningskonto | | 1 - |

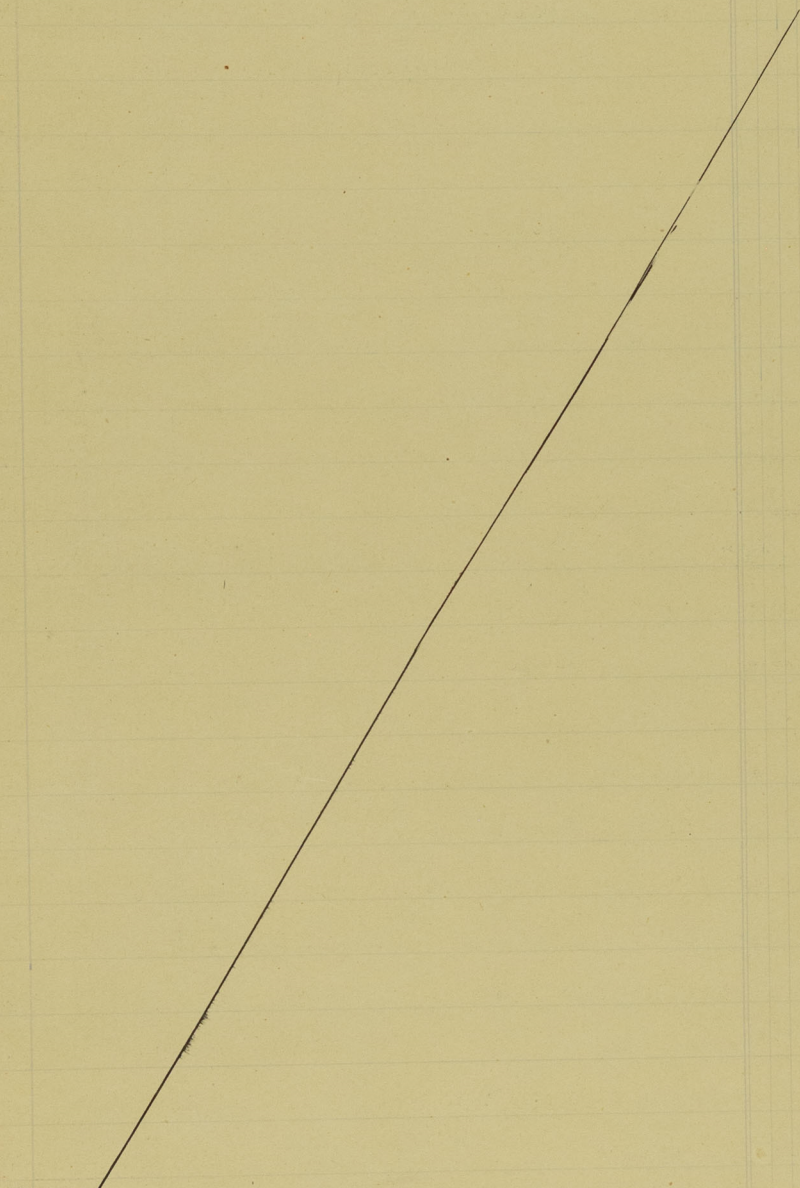
Fmk. 3,704146 24

K O N T O .

K R E D I T

1919.

| | | | | | | |
|-----|----|-----|-----|------------------------------------|----------|----|
| Dec | 31 | 33 | Per | Kapitalkonto | 1,794806 | 90 |
| " | " | 189 | " | Reservkonto | 50000 | - |
| " | " | 257 | " | Reskontrans Diverse Pers. konto | 1,113703 | 37 |
| " | " | 361 | " | Utestående Fordringars Reservkonto | 745635 | 97 |



Fmk. 3,704146 24

Trasa 9/4 1920
 Rätt utskrifvet från min kassabok
 intygat Gullström

U T D R A G

D E B E T

V I N S T - & F Ö R L U S T -

1919

| | | | | | | |
|-----------|-----|-----|-----------------------------------|-------------|----------------|-----------|
| Jan. 1-31 | 218 | An | Diverse Kreditorer | 176 | 97 | |
| Nov. " | 265 | " | d:o | 2 | 10 | |
| Dec. " | 272 | " | d:o | 12,956 | 54 | |
| " | 31 | 21 | " Jeppo Mejeri | 1 | - | |
| " | " | 121 | " Utsökningskonto | 3,130 | 18 | |
| " | " | 147 | " Trävarukonto | 30 | - | |
| " | " | 201 | " Fjäderharv Pinne Triumf Patent | 100 | - | |
| " | " | 225 | " Kotkanpää Patent konto | 120 | - | |
| " | " | 235 | " Aktie konto | 54,362 | 80 | |
| " | " | 243 | " Hästräfsinn Patent konto | 80 | - | |
| " | " | 261 | " Oljekällarns konto | 28 | 60 | |
| " | " | 271 | " Säästäjä Patent konto | 40 | - | |
| " | " | 287 | " Avena Patent konto | 80 | - | |
| " | " | 297 | " Agrikultur Elektr. Patent konto | 2,042 | 50 | |
| " | " | 309 | " Provisions konto | 39,548 | 77 | |
| " | " | 313 | " Låga Patent konto | 40 | - | |
| " | " | 323 | " Record Patent konto | 80 | - | |
| " | " | 343 | " Omkostnads konto | 243,043 | 30 | |
| " | " | 353 | " Rydehns Patent konto | 80 | - | |
| " | " | 357 | " Wassie Patent konto | 6,014 | 03 | |
| " | " | 369 | " Stallets konto | 68,249 | 71 | |
| " | " | 373 | " Fastigheten Rådhusgatan 18 | 2,086 | 72 | |
| " | " | 33 | " Kapital konto | 344,806 | 90 | |
| | | | | <u>Fmk.</u> | <u>777,100</u> | <u>12</u> |

Pa

K O N T O

K R E D I T

| 1919 | | | | | |
|------|----------------|-----|-----|--|------------|
| Mars | 1-3 | 223 | Per | Kassa konto | 290 - |
| Maj | " | 233 | " | d:o | 53 - |
| Juni | 232 | 237 | " | d:o | 29 50 |
| Dec. | 31 | 77 | " | Proprie konto | 4,494 01 |
| " | " | 219 | " | Automobilkonto | 5,676 50 |
| " | " | 281 | " | Kontorets varukonto | 200,265 96 |
| " | " | 305 | " | Intressekonto | 80,565 59 |
| " | " | 365 | " | Livförsäkrings konto | 6,364 31 |
| " | " | 377 | " | Stuvningskonto | 290,434 18 |
| " | " | 257 | " | Summa av vinsten från filialerna i andra kommuner, som där taxerats | 188,927 07 |

Fmk.

777,100 12

Wasa 9/4 1920
 Rätt utskriftet från min hufvudbok
 intygar
 Gunnar Franjuri