

*Account of the
W. P. Johnson.
1871-1887*

1871.	Modtagne) Bjergkost.	Brunten	Sty
Novbr 28	Ala. Banken i 200. " " i 40.	790	* 79,000
Decbr 3	" " i 20. " " i 40. " " i 20. " " i 40.	790 330 350 50	* 79,000 * 32,000 * 35,000 * 5,000
" 5	" " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40.	40 80 80 80 160 140 120 370	* 4,000 * 8,000 * 8,000 * 8,000 * 16,000 * 14,000 * 12,000 * 37,000
" 15	" " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40.	160 140 120 370 90	* 16,000 * 14,000 * 12,000 * 37,000 * 9,000
Januar 1	" " i 20. " " i 40. " " i 20. " " i 40.	370 90	* 37,000 * 9,000
Febr 1	" " i 40. " " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40. " " i 20. " " i 40.	120 100 300 590 160 300 230 282 124 241 120	12,000 10,000 30,000 59,000 16,000 30,000 23,000 28,200 12,400 24,100 12,000
1874.		6567	656,700
April 29	Ala. Banken i 200. " " i 40.	100	10,000
Mai 8	" " i 20. " " i 40.	100 327	10,000 32,700
Junii 8	" " i 20. " " i 40.	527	52,700
Totalt			524,700

Year	Month	Particulars	Debit	Credit	Balance
1874	Decr. 31	Balance		2,000	2,000
	Jan. 15	to 1874	2,000		
		to 1874	2,000		
		to 1874	2,000		
		to 1874	2,000		
		to 1874	2,000		
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		to 1874	2,000		
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		to 1874	2,000		
1875	Jan. 15	to 1875	2,000		
		to 1875	2,000		
		to 1875	2,000		
		to 1875	2,000		
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		to 1875	2,000		
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		to 1875	2,000		
		to 1875	2,000		
		to 1875	2,000		
1876	Jan. 15	to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		
		to 1876	2,000		

[Handwritten scribble]

17,750

Year	Month	Particulars	Debit	Credit	Balance
1876	Jan	to Balance		3000	3000
	Feb		5	2500	500
	Mar		1	300	200
	Apr		14	2500	200
	May			15300	15500
	Jun		5	2500	13000
	Jul		5	2500	10500
	Aug		11	5500	5000
	Sep		20	10000	5000
	Oct		41	20500	5000
1878	Jan		8	4000	4000
	Feb		2	4000	4000
	Mar		6	3325	3500
	Apr		7	3500	3500
	May		7	3500	3500
	Jun		7	3500	3500
	Jul		8	4000	4000
	Aug		18	22825	22825
1875	Jan		8	384	384
	Feb		15	768	768
	Mar		16	384	384
	Apr		22	768	768
	May		19	384	384
	Jun		22	768	768
	Jul		31	576	576
	Aug		22	576	576
	Sep		5	384	384
	Oct		28	960	960
	Nov		30	960	960
	Dec		1	960	960
	Jan		3	960	960
	Feb		6	384	384
	Mar		14	384	384
	Apr		27	576	576
	May		12	384	384
	Jun		8	768	768
	Jul		11	768	768
	Aug		17	768	768
1876	Jan		9	384	384
	Feb		4	768	768
	Mar		23	384	384
	Apr		25	384	384
	May				
	Jun				
	Jul				
	Aug				
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1879		Ho Stagned Brewery	Quintels	Sp.
April	19	Adm. 384 p. m. m.	55	5500
May	2		390	39000
June	9		80	80000
July	26		235	235000
August	10		245	245000
Sept.	3		40	10000
Oct.	11		30	30000
Nov.	12		19	19000
Dec.	21		95	95000
August	6		50	50000
Sept.	18		250	250000
Oct.	18		250	250000
Nov.	18		250	250000
Dec.	18		200	200000
Jan.	20		125	125000
Feb.	29		170	170000
March	3		350	350000
April	18		150	150000
May	4		880	880000
June	21		445	445000
July	4		360	360000
Aug.	13		170	170000
Sept.	27		330	330000
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Sub. Reg. 2680. Sub. Reg. 7079.

1880		Ho Stagned Brewery	Quintels	Sp.
May	26		6	30000
June	23		6	30000
August	28		6	30000
Sept.	29		4	20000
Oct.	8		6	30000
Nov.	27		6	30000
Dec.	13		8	40000
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Sub. Reg. 7079.

Year	Month	Particulars	Amount	Balance	Notes	
1882	April	to Bal. a/c	300	300		
	10	to " " "	200	500		
	17	to " " "	500	1000		
	18	to " " "	205	1205		
	18	to " " "	100	1305		
	28	to " " "	200	1505		
	28	to " " "	100	1605		
	29	to " " "	100	1705		
	29	to " " "	175	1880		
	5	to " " "	100	1980		
	27	to " " "	425	2405		
	29	to " " "	100	2505		
	6	to " " "	200	2705		
	5	to " " "	200	2905		
	19	to " " "	100	3005		
	29	to " " "	5	3010		
	3	to " " "	100	3110		
	4	to " " "	100	3210		
	7	to " " "	200	3410		
	26	to " " "	300	3710		
	28	to " " "	100	3810		
	4	to " " "	50	3860		
	20	to " " "	300	4160		
	4	to " " "	200	4360		
	20	to " " "	95	4455		
	4	to " " "	100	4555		
	7	to " " "	300	4855		
	20	to " " "	300	5155		
20	to " " "	300	5455			
20	to " " "	300	5755			
21	to " " "	200	5955			
20	to " " "	200	6155			
9	to " " "	300	6455			
Total			6525	6525		
Cabalilla, Agui. 17 Nov. 1882.						
1882	April	to Bal. a/c	100	100		
	12	to " " "	100	200		
	13	to " " "	100	300		
	23	to " " "	20	320		
	31	to " " "	4	324		
	28	to " " "	6	330		
	30	to " " "	2	332		
	3	to " " "	4	336		
	16	to " " "	2	338		
	19	to " " "	4	342		
	11	to " " "	6	348		
	14	to " " "	11	359		
	15	to " " "	2	361		
	8	to " " "	2	363		
	26	to " " "	6	369		
	28	to " " "	1	370		
	1	to " " "	2	372		
	Total			825	825	
	Cabalilla, Agui. 7 May 82.					

1883	Mortgage Recount	Number	Off	1883	Mortgage Recount	Number	Off
April 19	Mon. à 384 par 1000 fr	300	30000	Janv. 11	Mon. à 384 par 1000 fr	200	548750
" 19	à 768	100	10000	" 7	à 768	100	10000
" 19	à 960	100	16500	" 8	à 960	100	10000
May 7	à 384	200	20000	" 11	à 960	100	10000
" 14	à 768	150	15000	" 25	à 384	100	10000
" 14	à 576	30	3000	" 25	à 960	100	10000
" 25	à 960	195	19500	Oct. 5	à 384	300	30000
" 28	à 576	120	12000	" 20	à 960	300	30000
June 6	à 384	150	15000	" 20	à 768	300	30000
" 12	à 960	300	30000	Nov. 1	à 384	200	20000
" 12	à 384	600	30000	" 9	à 960	200	20000
" 15	à 768	500	25000	" 9	à 384	200	20000
" 15	à 384	150	15000	" 19	à 960	100	10000
" 18	à 960	200	20000	" 19	à 384	100	10000
" 20	à 576	500	25000	Dec. 17	à 768	100	10000
" 20	à 384	200	20000	" 17	à 384	300	30000
" 28	à 384	250	12500	" 22	à 960	210	21000
" 29	à 576	375	18750	" 22	à 384	150	15000
" 29	à 960	380	39000	Janv. 7	à 960	50	5000
July 4	à 768	340	17000	" 14	à 384	200	20000
" 7	à 384	50	1500	" 14	à 960	200	20000
" 7	à 576	90	4500	" 28	à 768	200	20000
" 11	à 384	35	3500	Feb. 14	à 384	300	30000
" 13	à 384	165	16500	" 14	à 960	245	24500
" 27	à 384	200	20000	March 5	à 384	55	5500
" 27	à 576	200	20000	" 12	à 384	300	30000
" 27	à 960	200	20000	April 1	à 384	100	10000
August 8	à 960	70	3500	April 8	à 384	300	30000
" 8	à 384	70	3500	" 12	à 960	100	10000
" 8	à 576	70	3500	April 14	à 384	100	10000
" 27	à 960	70	3500	April 14	à 960	100	10000
" 27	à 384	70	3500	April 29	à 384	300	30000
" 29	à 384	20	2000	April 29	à 960	300	30000
" 29	à 576	20	2000	April 29	à 384	200	20000
" 29	à 960	20	2000				
" 29	à 384	20	2000				
		7110	548750				1143750

Relevé, Regu. 4/7 1883.

Regu. of 28 Janvier 1884

Regu. 27/83

Opposition see page 1883.

1884	Montague Account.	Amount	City
Nov 1	to 2988 per 10000	15000	
" 7	to 960.	4000	
" 19	to 960.	16000	
" 28	to 384.	15000	
" 30	to 384.	30000	
Jan 4	to 576.	19000	
" 9	to 768.	10000	
" 9	to 960.	200	
" 27	to 384.	200	
" 27	to 576.	10	
Feb 8	to 384.	300	
" 8	to 768.	55	
" 11	to 960.	100	
" 11	to 960.	100	
" 17	to 960.	200	
" 17	to 384.	200	
" 17	to 768.	145	
Mar 3	to 960.	120	
" 6	to 384.	200	
" 6	to 576.	200	
" 7	to 768.	150	
" 9	to 960.	200	
" 9	to 960.	200	
" 15	to 384.	300	
" 20	to 768.	150	
Oct 7	to 384.	200	
" 8	to 960.	200	
" 14	to 576.	20	
" 15	to 576.	20	
" 17	to 576.	50	
" 25	to 576.	100	
" 29	to 384.	300	
" 3	to 768.	150	
" 8	to 960.	150	
" 6	to 768.	32	
" 8	to 384.	300	
		5632	56320

Entered, Requiring of 17/7 1884

1884	Montague Account.	Amount	City
Nov 27	to 960.	5632	
" 28	to 768.	315	
" 28	to 576.	200	
" 3	to 384.	100	
" 3	to 384.	300	
Jan 11	to 384.	100	
" 14	to 384.	200	
" 14	to 576.	200	
" 14	to 768.	100	
" 19	to 960.	200	
" 19	to 384.	200	
Feb 19	to 384.	180	
" 26	to 960.	100	
" 26	to 384.	100	
Mar 4	to 384.	100	
" 4	to 384.	79	
" 5	to 768.	100	
" 6	to 960.	100	
" 6	to 384.	200	
" 7	to 384.	30	
" 13	to 384.	160	
" 13	to 480.	600	
" 16	to 480.	345	
" 21	to 384.	140	
" 21	to 708.	20	
" 25	to 960.	200	
" 25	to 960.	300	
		10565	1039250

Entered, Requiring of 23 June 1885

Entered, Requiring of 7/7 85.

Year	Month	Days	Particulars	Debit	Credit	Balance
1885	April	8	4 Pm			45000 Bal.
		10	4			45000
		24	4			30000 Agm
	May	6	5			15000 2385
		15	4			15000
	June	9	4			30000
	July	11	4			15000
	August	1	4			15000 Bal.
		10	4			15000
		26	4			15000 Agm
		27	4			15000 2385
	Sept	15	4			30000
	Oct	20	4			30000
	Nov	9	4			15000 Bal.
	Dec	11	5			10000 Agm
	Jan	20	4			30000 2385
	Feb	4	4			30000
	March	17	4			15000 Bal.
	April	8	4			15000 Agm
						15000 2385
						30000
						43,000 Bal.
						39000 Hk & 26 Pm
						4000 - - - - - 232
						43000 Hk

Mass of 2000

4000
2300

1887	Madagascar Brockport	Number	Qty	1886	Madagascar Brockport	Number	Qty
April 9	Mem. a 384 p. 1000g	400	40000	November 5	Trunks.	6200	620,000
" "	" a 768	200	20,000	" 5	Mem. a 768 p. 1000g	100	10,000
" "	" a 960	300	30,000	" 5	" 960	100	10,000
May 5	" a 384	200	20,000	" 12	" 384	200	20,000
" "	" a 384	70	7,000	" 19	" 960	200	20,000
" "	" a 960	100	10,000	" 19	" 384	200	20,000
" "	" a 480	100	10,000	" 16	" 960	200	20,000
" "	" a 384	130	13,000	" 16	" 384	200	20,000
" "	" a 384	300	30,000	June 6	Trunks.	160	16,000
June 11	" a 480	100	10,000	" "	" 768	100	10,000
" "	" a 768	100	10,000	" "	" 384	300	30,000
" "	" a 960	200	20,000	" "	" 960	40	4,000
July 15	" a 384	200	20,000	" "	" 384	100	10,000
" "	" a 384	100	10,000	" "	" 480	100	10,000
" "	" a 768	100	10,000	" "	" 768	100	10,000
" "	" a 960	200	20,000	August 30	" 384	200	20,000
" "	" a 384	200	20,000	" 8	" 960	100	10,000
Aug. 19	" a 960	100	10,000	" 10	" 384	200	20,000
" "	" a 480	190	19,000	September 5	" 384	200	20,000
" "	" a 960	200	20,000	" 24	" 960	300	30,000
" "	" a 384	110	11,000	" "	" 480	100	10,000
Sept. 7	" a 480	200	20,000	" "	" 768	100	10,000
" "	" a 768	100	10,000	October 26	" 960	200	20,000
" "	" a 960	200	20,000	" 29	" 384	200	20,000
" "	" a 384	100	10,000	April 2	Trunks.	100	10,000
" "	" a 768	100	10,000	" "	Mem. a 768 p. 1000g	100	10,000
October 11	" a 384	200	20,000				
" "	" a 768	100	10,000				
" "	" a 960	300	30,000				
" "	" a 480	100	10,000				
" "	" a 384	100	10,000				
" "	" a 480	200	20,000				
" "	" a 768	100	10,000				
" "	" a 960	100	10,000				
" "	" a 384	200	20,000				
" "	" a 384	6200	620,000				

Cartella, August of 23 Octbr. 1886.

Cartella, Aug. 31/1887

Cartella, Aug. 30/1886.

