

BLACK
HAMMOCK

LEDGER

608

O'NEAL-BRANCH CO.
39 E. PINE ST.
ORLANDO, FLORIDA

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Sawford Atlantic

Diego Barch

J. P. Jenkins

D. P. Herndon

Doudrey

Sawford Atlantic Bond-Int.

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Raymond Atlantic

1937

Sept 1	Bal		16836	11	15	vaughan		
	2		799		15	1936 com	✓	094
Oct 8			2631	12	16	Saudrey	✓	4331
Dec 15			89498		16	add com	✓	813
1938			307		16	add com	✓	509
Jan 6				1938	20	Saudrey	✓	
Feb 10	Bal Feb. 23-	1045.54	930	Nov. 7		W.O.N.L.	✓	2500
Mar 9			319	Dec 17		Saudrey	✓	1067
Apr 5			9075	1939		Intcomp.	✓	21000
May 3			5409	Jan 29		S.M.C.	✓	12000
" 7			815	Feb 1		Bond Payt	✓	100000
" 14			42	Mar 2		Abt	✓	15000
" 20			42	May 15		O'Dr. dec	✓	2500
" 25			130					
June 2			18134					
July 6			20362					
Aug 4			10465					
Sept 8			1139					
Sept 12	9-30 Bal	1688.05	759					
Oct 10			393					
Nov 2			10458					
Dec 7	12-31-158692		4103					
1939			3497					
Jan 6								
Feb 1								
Feb 16	2-29	505.41	352					
Apr 11	3-31	355.41	165					
May 6	5-31	347.24	1518					
June 7			1096					
July 5			23					
July 7			36825					
Aug. 3			7227					
Sept. 13			7177					
Oct. 9	Bal. 1033.03		16257					

Sanford Atlantic

1939

Nov.	1	Bal.	1033 03				
1940	1		4554	1940			
Feb.	2		15730	Apr.	3	Fred. T. Williams Maps	1 50
		Cal. 4/30/40 =	1034.37 ✓		8	Legal Exp. (Sanford) Title Guaranty & Abol. Co.	200 00
May	14	Cal. 9/31/40 =	1920.49 ✓	May	21	O'Neil & Lee - Bond South Atlantic Co.	25 00
June	17		104309	June	20	2 Bonds + accrued Int. South Atlantic Co.	1145 00
			3190 09	July	3	2 Bonds + Accrued Int. South Atlantic Co.	1147 50
July	9		123875		15	2 Bonds + Accrued Int. South Atlantic Co.	1151 50
		7/31 Bal. 182	58 ✓		18	1 Bond + accrued Int. South Atlantic Co.	575 75
			4428 83		31	Bal. Fwd.	4246 25 182 58
July	31	Bal. Fwd.	182 58	1940			
Aug.	8	1011.50	828 92	Dec.	26	South Atlantic Co. 3 Bonds + acc. Int.	1770 00
Oct.	7	2105.65 Bal. 12/31 = 335.65 ✓ Bal. 7/31 = 310.65	1094 15	1941			
			2105 65	May	26	O'Neil & Lee - Bond	25 00
			60.65	Sept	13	Perry B. Giles	2950 00
				Dec	31	Balance	60 65
1942				1942			
Jan	1	Balance	60 65	May	5	South Atlantic Co.	1500 00
Feb.	6		113 35	July	12	" " "	412 05
Mar	6		174 00	Aug	6	" " "	191 30
Apr	15		32 61	1947			
Dec	1		57 52	Aug	6	CK to Europe Guaranty. To repay amt. Pd by Sanford Atlantic Co. 6-15-44	1916 86
1944			178 18	1948			
Feb	18		429 41	Nov	13	Balance	693 75
Aug	4		1644 11				2610 61
1948			1260 11				3294 11
Nov	13	Balance	1730 11				3440 02
			829.41	1949			
			1505 86	Apr	28	Title Guaranty & Abstract Co. Sanford	75 00
			470 00	1950			
			19 34	Apr	20	L. E. Jordan Chairman, B. H. 1950	754 41
			1505 86				

The Citizens Bank of Ouedo

Dec 1948

14326

This entry in error
acct. Beach Hommoels
Drainage Fund - not
to acct. Beach Hommoels
Bond Trustees - Separate
account.

Daughan-O'Neil-Lee *Inc.*
 (1940 - O'Neil + Lee, Inc.)

1937			1937		
May 31	ck.	25 00	May 16	Bill Reed	25 00
1938			1938		
May 20	r	25 00	May 15	r r	25 00
1939			1939		
May 15	✓	25 00	May 15	r r	25 00
1940			1940		
May 21	"	25 00	May 21	" " (Bond)	25 00
1941			1941		
May 26	"	25 00	May 26	" " "	25 00

Bank of Dinedo

1936

Closed

May 23 Bal. Forward

37399

Letter received no further
Dividends to be paid

8-19-36

J. D. Jenkins

Tax Collector

1936							
June	8		10632	June	9	Dep.	10632
r	9		8354	r	11	r	8354
July	2		59636	July	3	r	59636
	2		2#55		6	r	2#55
Aug	5		15619	Aug	6	r	15619
Sept	1		12318	Sept	2	r	12318
r	2		1619	r	3	r	1619
Oct	3	2 cks	7935	Oct	5	r	7935
Dec	12	1 r	83188	Dec	14	r	83188
1937				1937			
Jan	4		615	Jan	5	r	615
Feb	5		5983	Feb	8	r	5983
Mar	2		3067	Mar	3	r	3067
Apr	6		19449	Apr	5	r	19449
June	3		1759	June	2	r	1759
r	5		57376	r	4	r	57376
July	6		22986	July	2	r	22986
Aug	4		6378	Aug	3	r	6378
Oct	8		2631	Oct	7	r	2631
Dec	15		89498	Dec	14	r	89498
1938				1938			
Jan	6		307	Jan	5	r	307
Feb	9		930	Feb	8	r	930
Mar	9		319	Mar	8	r	319
Apr	4		9075	Apr	5	r	9075
May	2		5409	May	3	r	5409
r	7		875	r	6	r	875
June	6		18134	June	2	r	18134
July	5		20362	July	6	r	20362
Aug	3		10465	Aug	4	r	10465
Sept	7		1139	Sept	8	r	1139
1939				1939			
July	3		23	July	5	r	23

D. P. Handson

June 13	22043	June 15	22043
July 15	6790	July 15	6790
Aug 31	1986	1986	1986
Dec 11	2042	Aug 31	2042
1937	57946	Dec 11	57946
Jan 11	2735	1937	2735
Mar 11	1788	Jan 11	1788
Apr 14	22693	Mar 11	1788
May 11	23842	Apr 14	22693
June 5	15665	May 12	23842
July 17	742	June 4	15665
Aug 10	952	July 14	742
Sept 2	999	Aug 10	952
1938	42	Sept 2	999
May 14	42	May 14	42
May 19	42	May 19	42
25	130	25	130
Sept 12	759	Sept 12	759
Oct 8	393	Oct 10	393
Nov 1	10458	Nov 2	10458
Dec 6	1103	Dec 7	1103
1939	3497	Jan 6	3497
Jan 6	352	Feb 15	352
Feb 16	165	Apr 10	165
Apr 11	1518	May 6	1518
May 5	1096	June 7	1096
June 6	36825	July 7	36825
July 7	7227	Aug 3	7227
Aug 3	7177	Sept 13	7177
Sept 1	16251	Oct 9	16251
Oct 3	4554	Nov 1	4554
Nov 1	15730	1940	15730
1940	91112	Feb 2	91112
Feb 2	104309	May 14	91112
May 14	104309	June 17	104309
June 8			

(Forward)
to Pg. 16

Q. P. Herndon

1940			1940		
July	9		July	9	1238 75
Aug.	7		Aug.	8	82892
Oct.	2	auth. State auditor Reported 9-9-41	Oct.	7	109415
			1942	Feb 6	11335
			mar	6	3261
			Apr	15	157528
			Dec	1	SAL. 1934-35-36-37
			1944		14757
			Feb	18	Box Redemption
			1947		470
			Aug	4	Checked by State Mr. Partin 3-22-49
					150586

A Vaughan - ELIZA D VAUGHAN
ASSESSOR

1936

Oct 6 By eh
Nov 15 r r
Dec 16 r r

694 Oct 6 1937 P-ell
794 Nov 15 r
813 Dec 16 r

694
794
813

S. F. Doudrey

Tax Assessor

1936				1936		
Nov 14	Rd. Com.		✓ 3194	Nov 12	Bill	3194
Nov 15	v	v	✓ 4331	Nov 15	v	4331
Dec 16	v	v	✓ 509	Dec 16	v	509
Nov 7	v	v	✓ 1069	Nov 1	v	1069

South Atlantic Co.

1939

1939

Jan 27	Bal	12000	
Feb 1	Paid - Bonds	100000	
1940	2 Bonds (500 ⁰⁰ ea.)	1000 00	
June 20	Accrued Int.	145 00	
July 3	2 Bonds (500 ⁰⁰ ea.)	1000 00	
July 15	Accrued Int.	147 50	
July 15	2 Bonds	1000 00	
July 18	Accrued Int.	151 50	
July 18	1 Bond	500 00	
July 18	Accrued Int.	75 75	
Dec 26	3 Bonds	500 00	
1942	Accrued Int.	270 00	
May 5	2 Bonds 37+38 on prin #39	1000 00	
1943	accrued interest	161 50	
July 12	Int.	24 55	
July 12	Bal on Bond #39	388 50	
Aug 6	Int on Bond #39	381	
1947	Aug 4	Bond #40	50000
Aug 4	Int on Bond #40	19375	

Jan 27	Bal	12000	
Jan 31	Bond Paid	100000	
1940	2 Bonds	1000 00	
June 20	Accrued Int.	145 00	
July 3	2 Bonds	1000 00	
July 15	Accrued Int.	147 50	
July 15	2 Bonds	1000 00	
July 18	Accrued Int.	151 50	
July 18	1 Bond	500 00	
July 18	Accrued Int.	75 75	
Dec 26	3 Bonds	500 00	
1942	Accrued Int.	270 00	
May 5	2 Bonds 37+38 on prin #39	1000 00	
1943	accrued int.	161 50	
July 12	Int.	24 55	
July 12	Bal on Bond #39	388 50	
Aug 6	Int on Bond #39	381	
1947	Aug 4	Bond #40	50000
Aug 4	Int on Bond #40	19375	

Dawson Atlantic National

1937			1937		
Jan 4	chk for Bonds	350000	Jan 4	Bonds due	600000
4	r " Int	39000	4	Int due	39000
Apr 21	r on acc	60000	Apr. 23	Bonds - 2500.	60000
June 5	r "	90000	June 4	r "	90000
Aug 2	Int.	21000	Aug 5	Int on Bonds	21000
1938 Oct 17	r	21000	Oct 17	r " r	21000

Expenses

1939	1939	1939
Mar 7 ch. 15000 Schedule from Title Guaranty Company of Unpaid Drainage Set in B. L. P. Plot.	Feb. 25 Bill Rec'd 15000	15000
1940 April 3 ch. 150 Two maps Black Hammock Drainage Districts furnished Leroy Giles office 2/23/40 by Fred T. Williams (Engineer, Sanford).	1940 Apr. 3 Bill rec'd 150	150
April 8 ch. 20000 Legal Exp. - Title Guaranty + abstract Co. of Sanford for Enclosure Inf. all delinquencies in above district. (del'd Giles + Kurney 3/1/40)	April 8 Bill Rec'd 20000	20000
1941 Sept. 13 ch. 25000 Payment on acct. attorney fee	1941 Sept 13 Leroy B. Giles 25000	25000



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