

389
1926 Nov 24

Amounts lost force?

	To Count on loss of Negroes	663.72	1197.52	136.54
	Balance due the estate	5.25		
		436.55		
	By balance lost down	1157.52	1157.52	136.58
	" Sub on ditto one year	" "	654.55	136.58
	To paid S. Middleton annu. acct.	" "	"	29.19
1927	" " S. H. Morgan	75		
	" " J. D. Heath	7.00		
		6.00		
Dec 31	By Negro hire	" "	197.50	
	To Count on ditto	5.87		
	Balance due the estate	556.43		
	By balance brought down	604.05	604.05	165.77
	" Sub on last balance one year	" "	336.43	165.77
	To paid S. H. Gentry Count. ex. acc.	" "	"	29.19
1928	" " J. R. R. Land	7.23		
	" " S. H. Gentry Count. ex. acc.	41.36		
	" " J. H. Gentry " "	14.80		
	" " J. H. Gentry " "	26.48		
Dec 31	By hire Negroes	" "	77.50	
	To Count on ditto	2.87		
	Balance due the estate	372.09		
	By balance brought down	662.93	662.93	194.96
	" Sub on ditto one year	" "	372.09	194.96
	To paid S. H. Gentry this year	" "	"	26.22
1929	By hire Negroes this year	69.75		
	To Count on ditto	3.48		
		661.94		
		2.49		
	By balance due the estate	" "	628.36	229.25
	" Sub on last balance one year	" "	"	26.32
1930	To paid S. H. Gentry Count.	9.40		
	" " Collected tickets	5.62		
	By hire this year	" "	77.50	
	To Count on ditto	2.87		
		715.86		
		15.49		
Dec 31	By balance due the estate	" "	697.17	263.60
	" Sub on last balance to this day	" "	"	25.30
1931	To paid S. H. Gentry	13.50		
	" " J. H. Gentry	1.50		
	" " Collected tickets	1.63		
Dec 31	By hire Negroes	" "	60.00	
	To Count on ditto	3.00		
		757.17		
		19.63		
	By balance due the estate	737.52	261.90	
	" Sub on last balance	" "	"	41.32
		737.52	261.90	
	Carried forward?	737.52	261.90	