

YEARLY STATEMENT -E. M. FLACK & CO. - 1934 CROP

---00000 - - -

1934

Nov. 20-	Cash on hand		1,320.09
	Check No. 476 (previously outstanding)	1.00	
	Tax on two checks	<u>.04</u>	<u>1.04</u>
			1,319.05

20-	Final settlement- Mrs. E.M. Flack	679.34	
	R.L. Woodard	<u>439.68</u>	<u>1,119.02</u>

	Tax on three checks		<u>200.03</u>
Dec. 5-	Cash on hand		.06
14-	Cable -C.W.O.		199.97
			<u>3.73</u>

1935

Jan. 1-	Balance		196.24
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Feb. 4-	Dark Tobacco Dealers & S.P.O. (dues)	60.00	
23-	For'd samples C.W.O.(W.O.Smith & Co.)	9.95	

Mar.13-	Telephone calls (Mrs. A. E. Eckles)	1.90	
19-	Cable -C. W. O.	4.30	

May 1-	- do-	2.48	
14-	T.C. Ry. Co. 35 Hhds. to New Orleans	247.71	

14-	Deposit- Loan from R. L. Woodard		200.00
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19-	N.Y. Echance - F. N. Smith, Jr. & Co. 35 Hhds. lugs	3,486.40	
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19-	Deposit - Check C. W. O.		<u>4,111.80</u>
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19-	R.L. Woodard - to repay loan	200.00	<u>4,508.04</u>
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20-	Cable -C. W. O.	2.48	
27-	W. O. Smith & Co. For'd samples	14.52	

June 5-	Mrs. Geo. McKnight - 3 calls Clarksville	1.00	
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18-	T. C. Ry. Co. Undercharge on 35 Hhds.	2.13	
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18-	Dept. of Commerce- Tobacco Market Abroad (Outstanding - 1.00)		
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July 1-	Deposit Tax	<u>.47</u>	<u>4,033.34</u>
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July 1 -	Balance		474.70
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Yearly Statement- E. M. Flack & Co.- 1934 Crop (Continued)

1935

July 1-	Balance		474.70
	5- Check -Dept. of Commerce (previously outstanding)	1.00	
Aug. 16-	Storage on 35 Hhds. for 1½ months	18.27	
	16- R.L. Woodard - 2 calls Clarksville & paper	2.00	
	31- W.O. Smith & Co. For'd samples	11.83	
Sept. 18-	Check C. W. O. Deposit		25,000.00
	N Y. Echance -F.N. Smith, Jr. & Co.	25,340.89	
	24- Deposit-F.N. Smith, Jr. & Co.		
	Return Interest		74.31
	25- Partial Division - Mrs. E.M. Flack	1,200.00	
	R. L. Woodard	600.00	
Oct. 18-	Cable -C. W. O.	2.14	
	26- T.C. Ry. Co. 62 Hhds. to New Orleans	472.51	
	28- Deposit (Mrs. E. M. Flack)		300.00
Nov. 2-	" " "		150.00
Oct. 30-	F.N. Smith, Jr. & Co. Sampling, Storing, & Cooperage	307.70	25,999.01
Nov. 1-	Cable -C. W. O.	1.80	
	5- Tobacco Dealers Bond	15.00	
Dec. 16-	A.H. Eckles- Telephone calls		
	E. M. Flack & Co. and Mrs. E. M. Flack	4.85	
	Planters Bank - Handling charge for Dec.	.50	25,978.49
Dec. 31-	Balance		20.52

1936

Jan. 9-	Deposit- Check C. W. O.		<u>1,151.13</u>
			1,171.65
10-	Mrs. E. M. Flack- to cover deposits -		
	Oct. 28, 1934	300.00	
	Nov. 2,	<u>150.00</u>	450.00
	Final Settlement - Mrs. E. M. Flack	342.77	971.65
	R. L. Woodard	<u>173.88</u>	
Jan. 10-	Balance on hand (which sum is solely that of Mrs. E. M. Flack, and left in the bank A/C for incidental expenses 1-14-1936- A.H. Eckles, Pres.		200.00

TRINIDAD AND TOBAGO.

DECLARATION BY TRAVELLERS ENTERING THE COLONY.

I GLADYS MELTON TANDY

(Name in block letters in full)

of HOPKINSVILLE KENTUCKY U.S.A

a passenger on board CLIPPER

hereby declare that I have in my possession the sum of \$262.85

\$250 in travellers checks and \$10.25 in

U.S. money

(State nature of currency)

Dated March 24, 1942

Signed Gladys M. Tandy

Declared before me

Lawson  
24/3/42  
5231

Signature of  
Customs Officer.

Date .....

(To be completed in duplicate).

3888-15,000-1940

Printed by the Government Printer.

1 watch.

have  
✓

Office of the  
Director

NO.

DUE

NAME

AMOUNT \$

M 100-2-41-3M

Tandy, M. F.  
F. P. Co.

Date March 25, 1943 194

In account with

**BANK OF MONROVIA INC.**

		DEBIT		CREDIT		BALANCE	
Feb	25	Balance Forward.					29 7 11/2
March	2	Living allowance of Feb.			6 - -		23 7 11/2
	3	Feb. bal. \$150.00 @ 404			37 2 8		13 14 8 1/2
	4	32015		1 - -			12 14 8 1/2
	7	32017		2 - -			9 14 8 1/2
	12	Com. on 1/2 \$250.00 return		- 31			9 11 7 1/2
	13	34315		1 - -			8 11 7 1/2
		34308		1 - -			7 11 7 1/2
		33709		1 - -			6 11 7 1/2

MONROVIA.....194....

**BANK OF MONROVIA INC.,**  
MONROVIA, LIBERIA.

Dear Sirs:

Receipt of statement of account with you showing a balance of  
£6-11-7½ in MY favor at the close of business on March, 25, 1942  
is hereby acknowledged. The balance shown has been checked and found correct.

Relative checks and debit vouchers covering all charges against the  
account have been received and this is your receipt.

Tandy, N. F.,

.....  
AUTHORIZED SIGNATURE.

(407)

NOT EXCEEDING FORM B M, 51

\$10	100
\$20	
\$30	
\$40	
\$50	
\$60	
\$70	
\$80	
\$100	
\$300	
\$500	
\$1000	
\$2000	



No 34315

Monrovia, Jan 31 1942  
Liberia.

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

PAY TO THE ORDER OF

OR BEARER

£ One Pound Only

CONTRA

2543.

Milave F. Jones



Report Only  
Firestone Overseas Club

J. L. Bumdee  
Treas.

407

NOT EXCEEDING

FORM B M, 51

£10	1	0	0
£20			
£30			
£40			
£50			
£60			
£70			
£80			
£100			
£300			
£500			
£1000			
£2000			



No 33709

Monrovia, Liberia, 1/17 1942

# BANK OF MONROVIA

MONROVIA, LIBERIA INCORPORATED

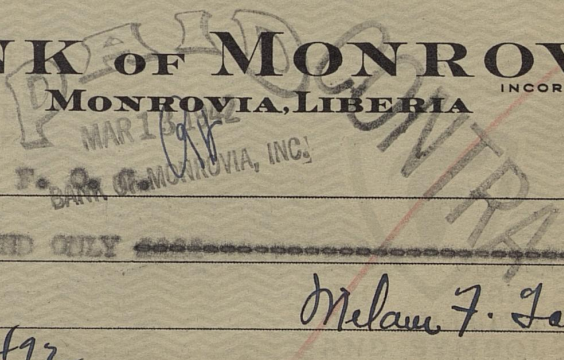
PAY TO THE ORDER OF BANK OF MONROVIA, INC. OR BEARER

£ ONE POUND ONLY

£1.0.0

BOOK NO. 2472

Melan F. Lauf



Γ Γ

Deposit Only  
Firestone Overseas Club

J. E. Brownlee  
Secy.

11

407

NOT EXCEEDING

FORM B M, 51

\$10	1	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			

No 34308

Monrovia, Liberia, Jan. 26 1942



# BANK OF MONROVIA

MONROVIA, LIBERIA INCORPORATED

PAY TO THE ORDER OF 7.O.C. OR BEARER

\$ One Pound JAN 26 1942

# 2527

William F. Jaeger

**LIBERIA**

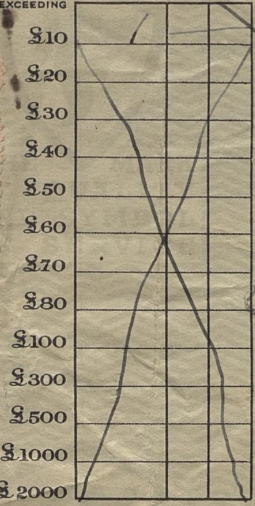
Receipt Only  
Firestone Overseas Club  
J. E. Browlee  
Treas.

407

NOT EXCEEDING FORM S M, 51

No 32015

Monrovia, Feb. 10 1942  
Liberia.



# BANK OF MONROVIA

INCORPORATED  
MONROVIA, LIBERIA

PAY TO THE ORDER OF

*Mrs. Tengwall*

OR BEARER

*One hundred only*

*Mrs. M. F. Dandy*

*PAID*  
*CONFIRA*

Margaret Tongwall

Pay to Bank of Monrovia, Inc.  
in deposit account of  
Firestone Plantations Co.

407

NOT EXCEEDING

FORM B M. S. I.

\$10	3	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32017

Monrovia, Feb. 26 1942  
Liberia.

# BANK OF MONROVIA

MONROVIA, LIBERIA INCORPORATED

PAY TO THE ORDER OF U.S.T. Co. Cash OR BEARER

\$ Three Pounds

*Milans F. Idung*



Pay to Bank of Monrovia, Inc.  
for deposit to account of  
Fresno Plantations Co.

# DEBIT VOUCHER

407

Mar 12 1942

Debit To

M. F. Tandy

~~Com on 7/2 \$250.00  
Raw Stps~~

£ - 3 -

- - 1

~~(Other shgs - 1)~~

3 1

SEP.

CONTRA

NOT EXCEEDING

FORM B M, 51

\$10	6	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 37320

Monrovia, March 30 1942  
Liberia.

482

**BANK OF MONROVIA**  
INCORPORATED  
**MONROVIA, LIBERIA**

PAY TO THE ORDER OF Mrs. R. E. Gbelle OR BEARER

\$ One Pound

Red Cross

William F. Tang

Red Cross Fund

*Bank of Monrovia, Liberia, Inc.*  
*CONTRA*

Red Cross Fund

Deposit

Firestone Overseas Club

J. E. Browne

Treas.

NOT EXCEEDING FORM B M, 51

\$10		
\$20	10	10 2
\$30		
\$40		
\$50		
\$60		
\$70		
\$80		
\$100		
\$300		
\$500		
\$1000		
\$2000		



No 32024

Monrovia, April 1 1942  
Liberia.



**BANK OF MONROVIA**  
INCORPORATED  
MONROVIA, LIBERIA

PAY TO THE ORDER OF Lewis & Co. OR BEARER

\$ — Ten pounds, ten shillings, two pence

*Acck in full*

*Malou F. Lang*

To settle statement  
# 4996

DENNIS & Co.  
*William Dennis*  
SOLE PROPRIETOR.

NOT EXCEEDING

FORM B M, 51

£10	8	-	9
£20			
£30			
£40			
£50			
£60			
£70			
£80			
£100			
£300			
£500			
£1000			
£2000			



No 32026

407 Monrovia, April 1 1942  
Liberia.

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

APR 2 1942  
BANK OF MONROVIA, LIBERIA

PAY TO THE ORDER OF Bombay Bezas OR BEARER

£ — Eight pounds, no shillings, nine pence —  
Paid in full. Nilave F. Long

P. P. Gulari Dayaram

*A. J. J. J.*



NOT EXCEEDING FORM B M, 51

\$10			
\$20			
\$30	24	5	6
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32027 *407* Monrovia, April 1 1942  
*Liberia.*

**BANK OF MONROVIA**  
INCORPORATED  
MONROVIA, LIBERIA

PAY TO THE ORDER OF Cavalla River Co. OR BEARER

\$ — Forty four pounds, five shillings, six pence—  
Accl in full Milam F. Lauf

**PAID**  
APR 7 - 1942  
BANK OF MONROVIA, LIBERIA

The Cavalla River Company Limited.

*W. J. S. S. S.*

MANAGER

NOT EXCEEDING FORM B M, 51

\$10	8	4	2
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32025

407

Monrovia, April 1 1942  
Liberia.

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

PAID  
APR 1 1942  
BANK OF MONROVIA, INC.

PAY TO THE ORDER OF O.A.C. OR BEARER

— Eight pounds, four shillings, two pence —  
Acct in full . . . . . Milane F. Jeug

OOST AFRIKAANSCHIE COMPAGNIE

*[Handwritten signature]*

NOT EXCEEDING

FORM B M, 51

\$10	-	15	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32023

*407* Monrovia, April 1, 1942  
Liberia.

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

**PAID**  
APR 23 1942  
BANK OF MONROVIA

PAY TO THE ORDER OF Dr. Saleby OR BEARER

£ — Fifties shillings

*Milans F. Jang*

*Edaluf*

NOT EXCEEDING FORM B M, 51

\$10	5	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32028

Monrovia, April 3 1942  
Liberia.

407

# BANK OF MONROVIA

INCORPORATED  
MONROVIA, LIBERIA

PAY TO THE ORDER OF U.S.T.C. OR BEARER

\$ Five pounds

*William F. Jaud*

Cash. *Hox*

Pay to Bank of Menrovia, Inc.  
for deposit to account of  
Firestone Plantations Co.



NOT EXCEEDING

FORM B M, 51

\$10	400	
\$20		
\$30		
\$40		
\$50		
\$60		
\$70		
\$80		
\$100		
\$300		
\$500		
\$1000		
\$2000		



No 32030

Monrovia, April 4 1942  
Liberia.

407

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

PAY TO THE ORDER OF U.S.T.C. OR BEARER

\$ - Four pounds.

Milam F. Jang

*[Handwritten signature]*

2058 171

Pay to Bank of Monrovia, Inc.  
for deposit to account of  
Firestone Plantations Co.

NOT EXCEEDING FORM B M, 51

\$10	10	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32029

407 *Monrovia, April 4 1942*  
*Liberia.*

**BANK OF MONROVIA**  
INCORPORATED  
**MONROVIA, LIBERIA**

PAY TO THE ORDER OF

*Wayne Payne*

OR BEARER

\$ *— Ten pounds*

APR 8 1942  
BANK OF MONROVIA, INC.  
CONTRA

APR 7 1942

CASH - F. P. CO.

*Julius F. Jones*

Wayne Parker

Pay to Bank of Monrovia, Inc.  
for deposit to account of  
Inc.

NOT EXCEEDING FORM B M, 51

\$10	4	0	0
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32031

Monrovia, April 15 1942  
Liberia.

407

**BANK OF MONROVIA**  
MONROVIA, LIBERIA INCORPORATED

PAY TO THE ORDER OF

Cash

CONTRA

OR BEARER

\$ Four pounds

Frederic F. Taylor

of Cash

Pay to Bank of Monrovia, Inc.  
for deposit to account of  
Firestone Plantations Co.

Tandy, M. F.,  
% Firestone Plantation Co.,  
Harbel.

Date April 25, 1941 194

In account with

**BANK OF MONROVIA INC.**

		DEBIT			CREDIT			BALANCE			
March.	25	BALANCE BROUGHT FORWARD.							3	29	
	31	Mar. Sal. \$ 445.95 @ 40%							110	78	112 105
	1	C/o five doz. four eggs							-	10	8
	2	01688							1	-	-
		00430							1	-	-
	3	22910							1	-	-
		22937							2	-	-
	4	By Chk (post) \$29100							11	15	-
	10	Ch 4 doz. ten eggs							-	8	10
	12	22938							2	-	-
		To Cash							-	15	8
		" " apr eggs 4 doz @ 8							-	9	4
	17	17856							2	-	-
		26040							1	-	-
		38279							1	-	-

MILAM F TANDY - FIRESTONE

Date APRIL 30 1941

In account with

BANK OF MONROVIA INC.

MONROVIA - LIBERIA

		DEBIT			CREDIT			BALANCE			
	Balance March 31, 1941								13	4	6
April	2 24691	5	-	-					8	4	6
	3 4 dozen eggs	-	6	-					7	18	6
	3 Deposit					30	-	-	37	18	6
	5 24694	1	2	4					36	16	2
	9 24693	-	10	8					36	5	6
	13 1 helmet	1	5	-					35	-	6
	16 24695	2	-	-					33	-	6
	19 24692		2	1					32	18	5
	22 4 chickens	-	5	-					32	13	5
	23 3 dozen Eggs	-	4	6					32	8	11
	24 24696	15	-	-					17	8	11
	25 Sundry merchandise	2	6	8					15	2	3
	27 24697	4	1	1					11	1	2
	28 2 chickens	-	2	-					10	19	2
	29 24698	1	6	-					9	13	2
	30 2 dozen eggs		3	-					9	10	2
	30 24699	1	5	9					8	4	5
	30 Sundry merchandise	1	4	6					6	19	11



In account with

BANK OF MONROVIA INC.

		DEBIT		CREDIT		BALANCE	
Mar	25	Balance Forward.					6 11 7 $\frac{1}{2}$
	30	Chks.			4 15 -		11 6 7 $\frac{1}{2}$
	31	L/A March			6 - -		17 6 7 $\frac{1}{2}$
	2	Chks as listed			24 14 -		42 - 7 $\frac{1}{2}$
	3	\$150 @ 404			37 2 8		79 3 3 $\frac{1}{2}$
	7	32024		10 10 2			68 13 1 $\frac{1}{2}$
		32026		8 - 9			60 12 4 $\frac{1}{2}$
		32027		24 5 6			36 6 10 $\frac{1}{2}$
		32028		- 15 -			35 11 10 $\frac{1}{2}$
		32025		8 4 2			27 7 8 $\frac{1}{2}$
	9	M.S. \$14.30 @ 404 by G. Blowers			3 10 9		30 18 5 $\frac{1}{2}$
	12	Chk. 30585 of F.P.Co.			16 1 9 $\frac{1}{2}$		47 - 3
		32030		4 - -			43 - 3
		32028		5 - -			38 - 3
		32029		10 - -			28 - 3
	15	Chk. 35626 of F.P.Co.			15 - -		43 - 3
	16	37320		1 - -			42 - 3
	17	Chk.			11 15 5		53 15 8
	21	30031		4 - -			49 15 8

Tandy M. F.

F. D. CO.

Date August 25, 1942 194

In account with

BANK OF MONROVIA INC.

		DEBIT	CREDIT	BALANCE
Jul	25, balance Forward.			11 6 6 1/2
30	32048	1 - -		10 6 6 1/2
31	Spa July		6 - -	16 6 6 1/2
4	#100. @404		24 14 10	41 1 4 1/2
5	32049	17 -		39 14 4 1/2
21	chs.		7 1 6	46 15 10 1/2
	32050	45 - -		1 15 10 1/2

NOT EXCEEDING

FORM B M, 51

\$10	1	-	-
\$20			
\$30			
\$40			
\$50			
\$60			
\$70			
\$80			
\$100			
\$300			
\$500			
\$1000			
\$2000			



No 32048

Monrovia, July 27 1942  
Liberia.

**PAID**  
JUL 30 1942

**BANK OF MONROVIA**  
INCORPORATED  
MONROVIA, LIBERIA

PAY TO BANK OF MONROVIA, INC.  
THE ORDER OF *S. M. Kerville*

\$ *one pound*

**CONTRA** OR BEARER

CASH - F. P. CO.

*Milane F. Jany*

From Nellie

Pay to Bank of Morrow,  
for deposit to account of  
Firestone Plantations, Inc.

NOT EXCEEDING FORM B M, 51

\$10	1	70
\$20		
\$30		
\$40		
\$50		
\$60		
\$70		
\$80		
\$100		
\$300		
\$500		
\$1000		
\$2000		



No 32049

Monrovia, July 31 1942  
Liberia.

**BANK OF MONROVIA**  
MONROVIA, LIBERIA  
INCORPORATED

PAY TO THE ORDER OF N. D. A. Liep OR BEARER

\$ one hundred, seven shillings

*Milam F. Jaudy*

ASH - F. P. CO.

M.D. Alix

2  
2

Pay to Bank of Montreal, Inc.  
for deposit to account of  
Pension Plan #11150.

NOT EXCEEDING FORM B M, 51

\$10  
\$20  
\$30  
\$40  
\$50  
\$60  
\$70  
\$80  
\$100  
\$300  
\$500  
\$1000  
\$2000



45 0 0

CONTRA  
\$120  
\$100

No 32050

Monrovia, August 18 1942  
Liberia.

# BANK OF MONROVIA

INCORPORATED  
MONROVIA, LIBERIA

PAY TO THE ORDER OF

U.S.T.C.

OR BEARER

Forty-five pounds

AUG 21 1942

BANK OF MONROVIA, INC.

Milam F. Jany

Pay to Bank of Monrovia, Inc.  
for deposit to account of  
Firestone Plantations Co.



MONROVIA.....194.....

BANK OF MONROVIA INC.,  
MONROVIA, LIBERIA.

Dear Sirs:

Receipt of statement of account with you showing a balance of  
£1-15-10½ in MY favor at the close of business on AUG 25, 1942  
is hereby acknowledged. The balance shown has been checked and found correct.

Relative checks and debit vouchers covering all charges against the  
account have been received and this is your receipt.

**Tandy M. P.**

WE RETURN HEREWITH.....VOUCHERS

.....  
AUTHORIZED SIGNATURE.

Send check for —

principal      5 10

interest        4 20

---

\$ 7 30

DISCOUNT \$ \_\_\_\_\_ PROCEEDS \$ \_\_\_\_\_ O. K. \_\_\_\_\_  
\$ 140<sup>00</sup> = \_\_\_\_\_ HOPKINSVILLE, KY. Dec. 7 1939  
MILAM F. SANDY \_\_\_\_\_ DAYS AFTER DATE WE  
\_\_\_\_\_ AS PRINCIPAL AND  
\_\_\_\_\_ AS SURETY (COLLATERAL)

JOINTLY AND SEVERALLY PROMISE TO PAY TO THE ORDER OF

FIRST-CITY BANK & TRUST CO., Hopkinsville, Ky.

One hundred, forty

DOLLARS

Payable at the First-City Bank & Trust Co., Hopkinsville, Ky. with interest at the rate of 8 per cent per annum from maturity until paid. The makers, sureties and endorsers hereby severally waive presentment for payment, protest for non-payment, notice of maturity, notice of non-payment, and agree to remain bound hereon. Without further demand or notice the said Bank, as agent, is authorized to sell all or any part, of the collateral pledged hereon and apply the proceeds or a sufficiency thereof to the payment of this note if it is not paid at maturity, and agree that the appropriation of any deposit of the principal to the payment of this note shall not be required.

ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_