



449 Richmond 28th October 1864

Twelve months after date we promise to pay to the order of Mahala Gray

Four Hundred & Forty **DOLLARS**

Value received, without any relief from Valuation or Appraisement laws

No Due Ephraim *W. B. New & Deal*

W. W. HANLY & CO.
WHOLESALE GROCERS,
No. 25 Main Street, Cincinnati.

Received, Cincinnati, Sept 9th 1864 of

Wm John Frame & Sons
One Hundred & Fifty **Dollars,**

acc.
\$ 150⁰⁰



W W Hanly & Co
Doyle



480⁰⁰ Akron July 16 1871
Eighty days after date we promise to pay to the order of H. G. Fuller Cashier

Forty Eight hundred **Dollars**
at First Natl. Bank of Akron

Value received

No Due

John Johnston
C. H. Johnston

Second National Bank
THE **FREEPORT, N.H.** *Sept 4th 1865*

Miss Mary J. Smith has deposited in this Bank
One Hundred fifty Dollars
 in Bankable funds payable to *herself*
 or order on the return of this Certificate properly endorsed.

J. M. Yutman Cashier.

No. *458*

WESTERN ENGRAVING CO. CHICAGO, ILL.






New Orleans April 17th 1871

Sixty days after date I promise to pay
the order of Garthwaite Lewis & Miller
Seven Hundred & Fifty **DOLLARS**

Value received

Due July 16th 1871
J. W. Madden, 73 Camp St. N.O.

J. W. Madden
Stamp





Brandon, Vt., Sept 13th 1871

One Month after date Pay to
the Order of G. C. Bascom Cashier
Five Hundred & Sixty **DOLLARS**
 value received, and charge the same to the account of Yours.

J. E. Higgins Treasurer.
 Brandon Lime and Marble Co.

To Hollingsworth & Whitney
Waltham
 Mass



TUTTLE & CO., PRINTERS, RUTLAND, VT.



\$300

Fort Wayne, Ind., Sept 15 1871
Sixty days after date we promise to pay

To THE FORT WAYNE NATIONAL BANK, or Order,
Three hundred Dollars,

At the Fort Wayne National Bank, Fort Wayne, Ind., with interest at the rate of ten per cent. per annum after maturity, (the interest until maturity at that rate having been paid in advance,) and Attorney's Fees, if suit be instituted on this note. Value received, without any relief whatever from Valuation or Appraisement Laws. The Drawers and Endorsers severally waive presentment for payment, protest, and notice of protest, and non-payment of this note.

W. Kay & Arthur
J. J. Hanna

Due Oct 18

No. 12351



\$2000

Key. June 11th 1872

Sixty days after date, we, or either of us, promise to pay A. G. Stitt, or Order, Two thousand Dollars,

Value received, negotiable and payable in Millersburg Deposit Bank, with interest at rate of 10 per cent. per annum, after maturity, until paid.

James Mc Miller
W. Mc Miller
J. A. Miller

#472

JOHN P. MORTON & CO., PRINTERS,



\$2⁶²/₁₀₀

Waynesville O January 4 1879

One day after date we promise to
Pay to the order of ~~W. C. G. & J. G. G.~~
The sum of Fifty Dollars

Value received
Geo Dale

No. Due

Jackson, Pr, Philada.

Providence, so.

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS.

To the Sheriff, his Deputy, or either of the Town Sergeants or Constables in the County of Providence,
YOU are hereby, in the name of the State of Rhode Island and Providence Plantations, required to arrest the body of

GREETING.

M. F. Daggett of *Attleborough* in the county of *Bristol* & Commonwealth of *Massachusetts*, now *Comorant*

of Providence, in said county, yeoman, alias laborer, alias trader, alias gentleman, (if he may be found within your precinct,) and for want of his body to attach his goods and chattels, and him or those in safe custody keep, to answer the complaint of

COST TAXED.

Dolls. Cts.

Entry Fee,

Writ,

Stamp,

Attendance,

Witnesses' Fees,

Officers' Fees,

Joseph B. Sanford of *Boston* in the county of *Bristol* and Commonwealth of *Massachusetts*

20 day of *June* 186*4*, at nine of the clock in the forenoon, in an action of the case; for that the said defendant, at said Providence, on the *20* day of *June* 186*4*, being A. D. 186*4*, being indebted to the plaintiff in the sum of _____ dollars and _____ cents, on *Book Account*, according to the account herunto annexed, in consideration thereof, then and there promised the plaintiff to pay to him the same sum on request. And also, for that the said defendant at _____ said Providence, on the *twenty second* day of *August* 186*9*, by his *Promissory Note*, of that date, by him signed, for value received, promised the plaintiff to pay him or _____ order _____ dollars and _____ cents.

\$ 13.37. *copy* *North Attleboro, Mass., Aug. 22. 1859.*

For value received I promise to pay
J. B. Sanford or order *thirteen ³⁷/₁₀₀ dollars*
on demand with interest from date,
M. F. Daggett.

John F. Tobey CLERK.



No. *6711* AGENCY OF *\$ 44.*

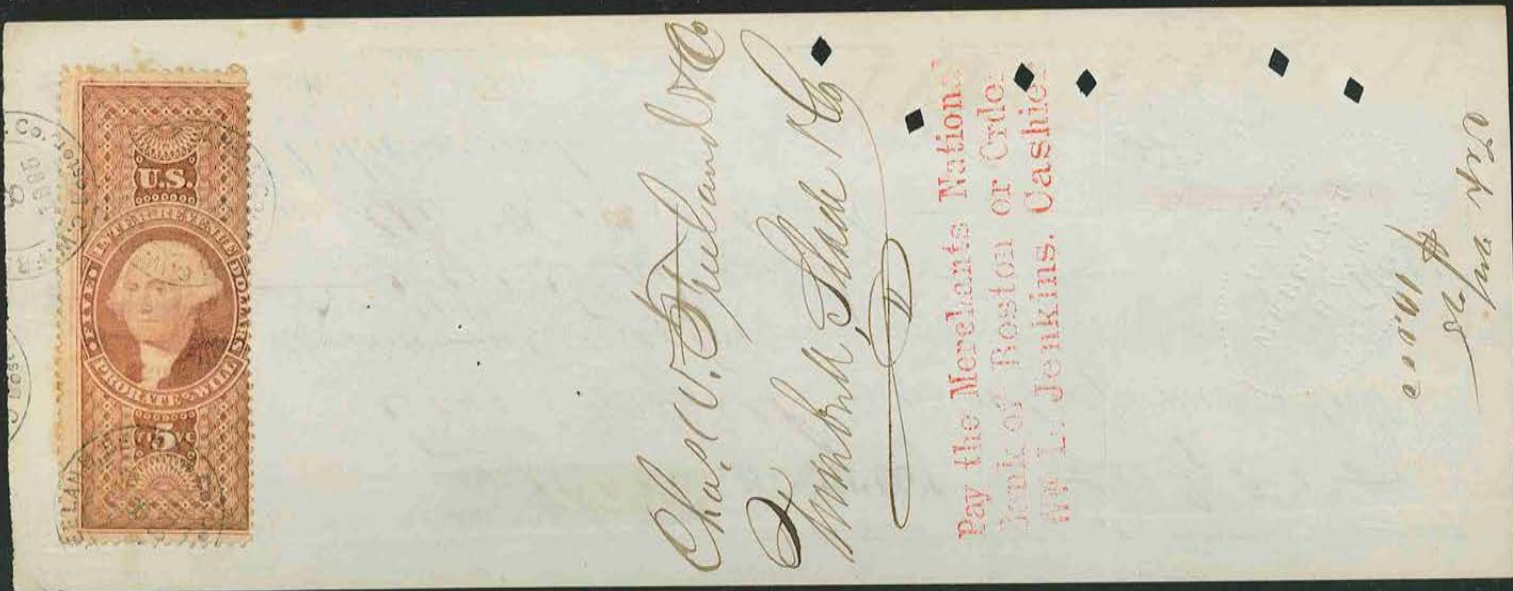
THE BANK OF CALIFORNIA.

Virginia, June 1st 1869

Pay to *M. Benymen* or bearer,

Forty four Dollars

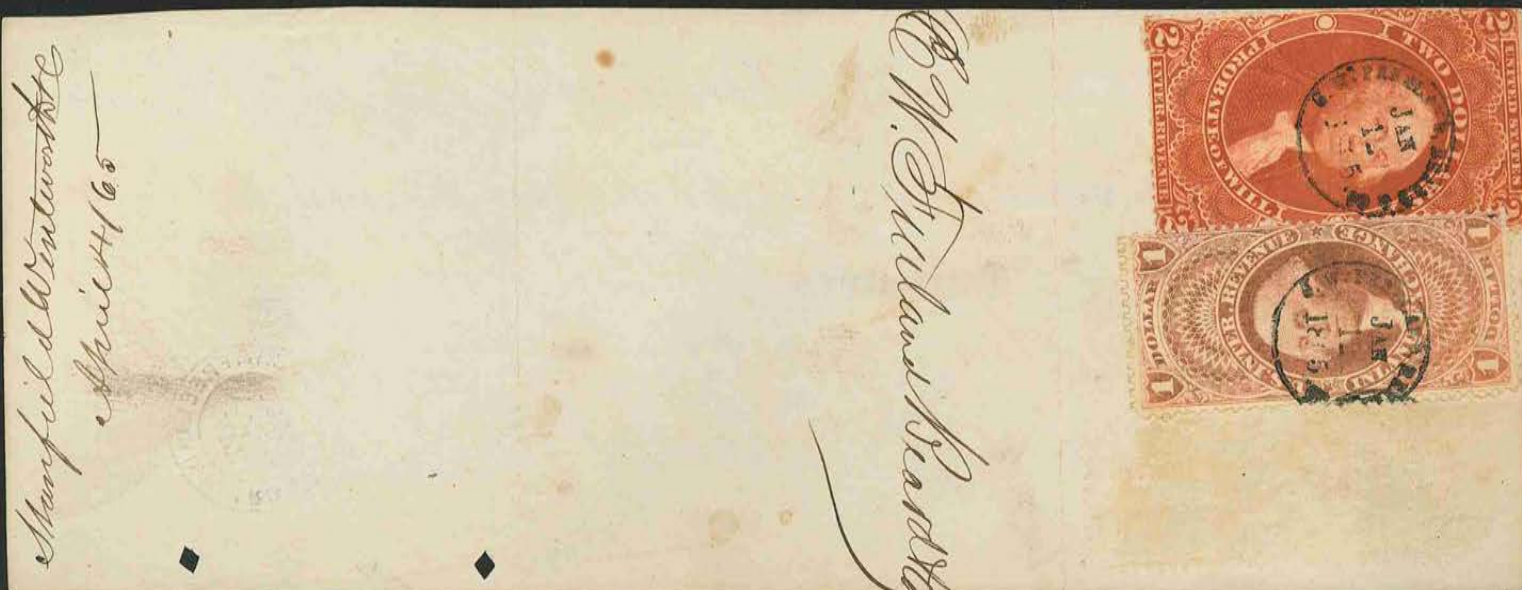
W. H. Graves



Chas. W. Sturtevant & Co.
Merchants Bank No.

Pay the Merchants National
Bank of Boston or Order
Wm L. Jenkins, Cashier

100001
\$ 1000
St. Paul N.Y.



Manfield & Wentworth
Merchants

W. M. Sturtevant & Co.

$\$3141 \frac{82}{100}$ New York Aug. 21st 1865

One day after date the Subscriber
Georgetown County of Georgetown State of S. C.
promises to pay to the order of A. T. Bruce & Co.
Thirty one hundred & forty one $\frac{82}{100}$ Dollars
at their office

Value received, with the current rate of Exchange on New York at Maturity

No _____ Due _____ S. M. Rouquier

ADAM T. BRUCE
JAMES W. BRUCE

Nathan Lane & Co. 63 Wall St. N. Y.


 7840
 L. Johnson
 P. A. Albany
 METROPOLITAN NATIONAL BANK
 Or Order, for Account of
 NATIONAL
 CITY EXCH. CO. N.Y.
 William Gould
 N.Y.C.

\$5000 [#] New Albany, Ind. 11th Dec: 1869.
 Eight Months after date we promise to
 pay to the order of W. C. De Pauw Esqr
 Five Thousand ¹⁰⁰ DOLLARS,
 negotiable and payable at the **BANK OF SALEM**, at New Albany,
 Without any relief whatever from Valuation or Appraisement Laws, for value received,
 with interest at ten per cent. per annum, from and after maturity until paid. Should
 payment of this note be enforced by legal process I agree to pay a reasonable Attorney's
 fee for collecting the same.
 due Aug 11/74
 Ohio Falls New York
 J. A. Mann C. P.

Exchange for
 \$4860
 Note 30 1869
 No 6004
 First of Exchange, (second unpaid) pay to the order of
 J. A. Mann at the American Exchange Bank N.Y.
 Forty Eight Hundred and Sixty Dollars
 Value received, and place to account
 to the N York
 J. A. Mann
 J. Frankford
 Bills of Exchange, Drafts &c. sold by W. B. Smith & Co. Cincinnati.
 Tappan, Carpenter & Co. Cincinnati.

Jul 152 ~~Jan 27~~ ^{Jan 27} 1868
 Four months after date
 I promise to pay to the order of
 J Van Auden
 Sixty-four Dollars
 at the Institution for the Savings of Mer-
 chants, Clerks, No. 576 Broadway, New York
 Value received
 No. _____ Date ^{27th May}
 Willard, Edt. 191 Pearl St. N.Y.
 John Charles Fryer
 May 27 -



\$180 ⁰⁰/₁₀₀ East Machias, Aug 1st, 1868
 Sixty Cents of A. O. to
 At sight pay to the Order of Messrs J. C. Stevens & Co.
 One hundred eighty Dollars ⁰⁰/₁₀₀
 Value received and charge the same to account of
 To Messrs Greene Wood }
 Messrs Bedford Mess }
 Your Obedt Servant,
 J. H. Merrill & Co.



Banking House of Duff and Cowan,
 \$220⁰⁰ PONTIAC, ILL. July 12th 1867
 Pay to the order of C. J. Cornell Cashier
 Two hundred twenty ⁵⁰/₁₀₀ Dollars
 To Second National Bank
 Chicago Ill.
 J. E. Morrow Cashier
 Calver, Page & Howe, Stationers, Chicago.



NO 2718

Second National Bank
 (FREEPORT, ILL.) April 2nd 1867

\$ 121.00

James Zuercher has deposited in this Bank
 One Hundred & Twenty one ⁴⁰/₁₀₀ Dollars
 in Bankable funds payable to himself
 or order on the return of this Certificate properly endorsed.

L. W. Maitland Cashier

No. 1065

WESTERN ENGRAVING CO. CHICAGO.

Waterloo, May 13th 1864

M. D. MERCER & CO., BANKERS,

Pay Joel J. Lawrence ~~of~~ ~~Bankers~~
 One Hundred & Ninety one Dollars.
 To the order of May A. Warner

\$ 191.00

Observer xrint, Waterloo, N. Y.



Broomhelm Tp. Lorain Co. 11 Sep 1866

\$ 100

The undersigned has bought of MYERS, UHL & CO., a Grave Stone,
 about 3 ^{high} feet 20 ^{inches} wide on the No 1 Italian Marble, with
 Foot Stone & very large Ob. paid and inscribed Alexander Thrall
 Died 6th June 1865 A & 71 1/2 = verse = "There is rest in Heaven"
 same raised circular - high finish - raised fancy panel, raised standing cap similar
 to back of Kelso with such extensions or abbreviations as may be necessary,
 which he agrees to receive in ^{set} Cemetery in Broomhelm ^{Co} Lorain County, at any time when
 delivered, ^{before} ~~after~~ the 14th Oct next, at One hundred ¹⁰⁰ Dollars
 to be paid on delivery

R-26

Dud to B.



 \$ 1000 # **NEW YORK** Oct 1st 1864
 Three months after date I promise to pay to
 the order of J. Tracy
 One Thousand Dollars
 at the office of J. Tracy 4 Warren St. N.Y.
 Value received.  Joseph Silliman
 No. X Due Jan 1/4 65
171 Broadway, Stationer 70 & 72 Chambers St. N.Y.



 91857

Paid on the
 within note
 one hundred
 and ninety dollars
 and 75 cents the
 10th of April 1865.
 Paid by George
 Sine on this
 note 79.78
 1st note 706.55
 2^d " 79.78
 786.33
 R-27 - c
 111


 Cincinnati, August 23^d 1866
 Sixty days after date
 I promise to pay to the Order of **A. W. FRANK,**
 One Hundred and Fifty one ¹⁰⁰/₁₀₀ Dollars,
 at the Walnut Street Bank Cincinnati
 VALUE RECEIVED. *John G. Seidel*

B.O.# 1372
 OFFICE QUINCY MINING COMPANY No 1004
 Quincy Mine, Lake Superior, Dec 23^d 1863

 Ten days after sight pay to the order of
J. St. Wright Clerk
 Fifty Dollars
 for Value received and charge to account of the Company.
 To W. H. Smith, Treas.
 No. 51 Exchange Place, New York. *J. St. Wright Clerk.*
 John J. Bloomfield, Stationer 72 Chambers St. N.Y.

\$111.77 Maysville, Ky. Sept 18th 1869
 Forty days after date I promise
 to the order of Stone & Stewart
 hundred and eleven ⁷⁷/₁₀₀ Dollars

 Value received
 No Due
W. W. Vike
 Danago Saunders & Co Stationers, Cincinnati O

in amount of 1000
on my own account
Remember my self to
him to own they are
asked of land in an
in purchase worth
fifty thousand dollars
at least - free of all
in currency

Frank Emery



Wm. D. & Co.

Frank Emery

P. D. Cooper

No. 403. North Mt.

Frank Emery
No. 127



\$2500. - New York Nov. 10th 1868
Ten days after sight Pay to the
Order of myself
Seventy five hundred ¹⁰⁰ Dollars
Value received and charge the same to account of
To Cyrus J. Clapp
54 William St } N.Y. }
Wm. D. & Co.
No. 127



\$450.00
Monticello Ind Oct 22 1872
One Year ^{days} after date We promise to
pay to the order of Perry Gates
at
Four Hundred & Fifty ¹⁰⁰ Dollars,
With Five per cent. attorney's fees if suit be instituted on this note. Value received without any relief whatever from Valuation or
Appraisement Laws. With interest at the rate of ten per cent. per annum.
The drawers and endorsers severally waive presentment for payment, protest and notice of protest, and non-payment of this note.

Reynolds & Blake



Norwich Fire Insurance Company.

New Bedford Agency, January 1st 1864

Received of Parker Mills Warham Centre - Thirty six ¹⁰⁰ Dollars,
being the premium on Two Thousand Dollars insured
under Policy No. 44 - which is hereby continued in force for One year
to wit: from the third day of January 1864, until the third
day of January 1865, at noon.

Not valid unless countersigned by the duly authorized Agent of said Norwich Fire Insurance Company at New Bedford

Incorporated 1803. Cash Capital,

Chas Seamed Secretary.

Countersigned,

A. Brewster President.

J. S. Tillinghast Agent.



\$936.¹⁰/₁₀₀

New York Oct. 13th 1865

Twenty four Months after date I the Subscriber
Swainboro County of Ourslor State of N. C
promise to pay to the order of A. T. Bruce & Co.
Nine hundred & thirty six ¹⁰ Dollars
at their office

Value received, with the current rate of Exchange on New York at Maturity

No Due

E. W. Mattocks

Nathan Lane & Co. 69 Wall & 91 Beaver St. N. Y.

Warwick April 20 1867

Providence Institutions for savings please to pay
George B Atwood the sum of twenty Dollars
and charge the same to my account

\$ 20

Charlotte Potter



No. 180 (New York) July 7 1863

Five Dollars

Bank of North America

Pay to the order of *James Kellogg* Five and *Beaver*
Three hundred & Eighty three — Dollars

Five \$383

Lin Ker

Wm. & Hastings, 45 FULTON ST. N.Y.

Providence April 15 1864

*to the Cashier of the Providence institution
 for savings. will please pay the bearer
 Natham Young one hundred dollars*

Orville Young

STATE OF **FIRST** INDIANA.

\$134 70/100

NATIONAL BANK

South Bend, *Jan 15th 1864*

Pay to the order of *Kraus & Smith*
One Hundred & Thirty four 90/100 — **DOLLARS**

To **Culver, Penn & Co.,**
 19 Nassau St., New York.

Geo. J. Lindsey Cashier

134 70/100



Meyer

No. Philadelphia Sept. 28th 1863

Farmers & Mechanics Bank

Pay to Bearer

Five hundred eighty five ⁰⁰/₁₀₀ Dollars

\$ 585. ⁰⁰/₁₀₀

Mercent Amely

M.H. Fraebel Lith. 409 Chestnut St. Phila.

\$ 34. ²⁵/₁₀₀



Office of State Treasurer,

Madison, May 26 1863.

Pay to the Order of John George Reif
Thirty Four ²⁵/₁₀₀ Dollars, in Wisconsin Currency,
value received, and charge to account of

To Marshall & Ilsley,
Bankers,
Milwaukee.

Saml. D. Hastings
Secy State Treasurer.

WAR FUND.
Extra Pay for Families of
Volunteers.
No. 45,914

No. 1054

NEW-YORK, August 17th 1864.

Tradesmen's Bank

Pay to the order of Joseph Peirce
Sixteen Hundred Fifty Dollars

Dolls 16 50 ⁰⁰/₁₀₀

J. W. Mason & Co



J.W. MASON,
G.W. SWAIN,
J.M. STUART.

Printed by J. W. Mason & Co. Lithographers, 36 Fulton St., N. York.

No. E. B. 20 Logwater Station, June 3 1865

Received, of the OHIO & MISSISSIPPI RAILROAD COMPANY, the following articles, consigned to J. M. Gibson & Son from Cincinnati Station, July 3 1865, Way Bill Car

Weight.	Rate.	Freight.
75		56
		91
		02
		59

1 Bd Mds



in good order.

Thomas M. Gibson & Son

Doggett, Bassett & Hills

Received of Chicago July 10 1867
No. 11 B. Armstrong
Twenty three and 3/10 DOLLARS
Intend on two notes to \$23.31
Doggett, Bassett & Hills



Lat. Chat. Shober, Chicago, Ill.

Terms cash when Mdse. is ordered, or on presentation of Bill.

Mr. Childrens Home

Bought of MANCHESTER, HOPKINS & CO.

JACOB MANCHESTER, W. H. HOPKINS, G. P. POMROY, J. H. HOPKINS, OFFICE 35 Weybosset St. YARDS, 153 Eddy and 96 & 98 Dyer Sts., PROVIDENCE, R. I. DEALERS IN COAL, WOOD, BRICK, LIME, STONE, CEMENT, GRAIN, FLOUR, &c.

1867.

Mich 1	1 cord oak chest wood	9.50
21	5 tons Sea c St	47.50
		\$ 57.00



Paid Manchester Hopkins & Co

Hannibal,

Oct 1 1864

Received from John L. Lathrop, Treasurer of the Hannibal and St. Joseph Railroad Company,

County Five

an account of services in month of

Sept 1864.

Dollars,



A. D. Stroom

Banking-Office of Robert Boake, & Ogden



\$ 300

Lebanon, Ohio, April 4 1859

Two years after date, I promise to

Pay to the Order of Joseph Perrine Esq

Three Hundred Dollars,

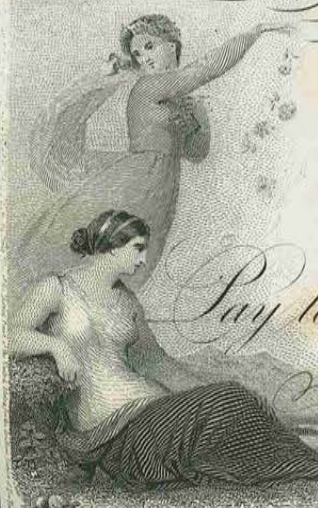
with interest from date until paid Value received.

Due

Joseph Brewster

THE Clinton National Bank

CLINTON, N.Y. \$1541 ⁸⁵/₁₀₀ Sept 15 1873



Pay to the order of Mrs. Backett & Co

Fifteen Hundred and forty one ⁸⁵/₁₀₀ DOLLARS

To Am. Merchants A. W. Voorhees

No 3871

Paul M. J.

Cashier.

American Bank Note Co. New York

APPLETON BANK.



25 Dolls. 00 Cts.

Lowell, Feb 12 1863

Pay to Geo Bedrick or Bearer,

Twenty five Dollars, $\frac{25}{100}$

To the Cashier.

Geo E Mitchell



No. 194 Mount Joy, Pa., July 3^d 1866

First National Bank of Mount Joy,

Pay to Elias Lindamuth or Bearer,

One Hundred & three 30 Dollars. $\frac{30}{100}$

\$103. $\frac{30}{100}$

Cabriel Bear



To the Treasurer or
Accountant of the Providence
Savings Institution

Spencer W. Edmunds
Feb 13 1864

Institution for the Savings of Merchants Clerks.

No. 1387

NEW-YORK, October 19 1867

National Bank of the Commonwealth

Pay to the order of Andrew Warner Cashier

Four thousand Dollars

\$ 4000 40

Almae King Treasurer

Henry Anstice & Co. Stationers, N.Y.



Providence January 14th 1867

Providence Institution for Savings

Pay to F. M. Andrews, or Bearer
The Interest due me on my Book & a/c
and charge to my account.

Charles Andrews

Signed in presence of John Wilbur

No. 226

Charleston, Md. Novem. 1st 1862

Farmers & Mechanics Bank

Pay to George H. Wilbur (Cash) or Bearer
Seventeen dollars and seventy three ^{cents}/₁₀₀ Dollars

\$ 17.73

George Vicker



Hosford & Ketchum, 57 & 59 William St. N.Y.

EXPENSE CHECK

DE LAND SERVICE-ALLIANCE, WASH. C-101T SP

WELLMAN SAVINGS BANK

5821

WELLMAN, IOWA, December 31, 1986

72-791
739

PAY Forty-three Hundred Twenty-three And 17/100 DOLLARS \$ 4,323.17

CHARGE #7520 Bal PENCONTRIB

TO THE ORDER OF

WELLMAN SAVINGS BANK
WELLMAN, IOWA 52356

AUTHORIZED SIGNATURE

⑆0739079⑆10⑆

EXPENSE CHECK

DE LAND SERVICE-ALLIANCE, WASH. C-101T SP

WELLMAN SAVINGS BANK

5823

WELLMAN, IOWA, January 2, 1987

72-791
739

PAY THE SUM OF \$ 28.04 DOLLARS \$ 28.04

CHARGE 7660

TO THE ORDER OF

Casey's
Wellman, Iowa 52356

"Casey's"

AUTHORIZED SIGNATURE

⑆0739079⑆10⑆



4000.00

PAID

AND CHARGE

Fort Owen N.Y. Sept 28th 1863

Pay to the order of Edw. Newkirk Esq 28 Dollars

Four thousand

Value received and charge the same to account of

To Pennsylvania Coal Company

No. 22 111 Broadway N.Y.

Jacob Kluep Paymaster

ACCOUNT NUMBERS

2-74-5-220-610- -2804-

State Comptroller's Warrant

VOID 12 MONTHS AFTER 06-13-74

No. 02676516



TO THE
Treasurer of State
Des Moines, Iowa 50319

33-72
730

Pay to the order of

LARRY ADAMS

DEPARTMENTAL REFERENCE NO'S

1938

AMOUNT

0 \$*****2.00



Thomas R. ...
STATE COMPTROLLER

A8888A9F9D490

⑆0730⑆0072⑆ 2676516⑆

PHONE, BELmont 2010

BELMONT COAL CO.

License No. 127

110 N. Richland Ave.
INDIANAPOLIS, IND.

- COAL
- COKE
- LIME
- CEMENT
- FLUE LINING
- SAND
- GRAVAL
- MORTAR COLOR
- SEWER PIPE
- PLASTER
- WOOD LATH
- BRICK
- CEMENT BLOCK
- METAL LATH
- CORNER BEAD
- STEEL SASH
- WALL COPING
- PLASTER BOARD
- INTERIOR STUCCO
- CRUSHED STONE

SOLD TO

Wm L Steck
4923 College Ave
INDIANAPOLIS, IND.

DELIVERED TO _____

DATE	TICKET NO.	ITEMS	WEIGHT	PRICE	AMOUNT
------	------------	-------	--------	-------	--------



ULYSSES · KANSAS 29 APRIL 19 72 No. 28-021-6

The GRANT COUNTY State Bank

83-964
1011

PAY TO THE ORDER OF

THE OFFICE c/o DAVE LIGAN
MAY 1 1972

\$ 4.00

Four + 00/100

DOLLARS

FOR

ACCOUNT NO.

Guy G. McChure

⑆1011⑆0964⑆ 28021026 6⑆

Star #2 Box 27
Hugoton, Kan 67957

CUSTOMER'S DRAFT



THE CITIZENS BANK

80-14
865

CATTLE..... CALVES..... HOGS.....

No. _____

SPRINGFIELD, MO., _____ 19____

PAY TO THE ORDER OF

\$

DOLLARS

For Value Received and Charge Same to the Account of

To: **ROBERTSON LIVE STOCK COMMISSION COMPANY**

Union Stock Yards Phone 862-0577 Springfield, Mo.

⑆0865⑆00⑆4⑆ ⑆⑆96⑆003⑆9⑆



RUMBAUGH FUR CO.
CENTER LAKE
R. R. 5510
SPIRIT LAKE, IOWA 51360

2012

72-569
739

PAY TO THE ORDER OF

Northern Peapack Fur Company

\$ 363 ⁰⁰/₁₀₀

Three hundred sixty three & 100/100

DOLLARS

First BANK and TRUST
SPIRIT LAKE, IOWA 51360

WAYNE RUMBAUGH, JR.

FOR

Wayne Rumbaugh

⑆073905695⑆ 17 435 1⑆

⑆0000036302⑆

NOT PAYABLE FOR MORE THAN THIRTY DOLLARS
NOT PAYABLE FOR MORE THAN TWENTY DOLLARS
NOT PAYABLE FOR MORE THAN TEN DOLLARS
NOT PAYABLE FOR MORE THAN FIVE DOLLARS

Collectible at Par Through

MONEY ORDER.

No. **46969**

CORRY HIDE & FUR COMPANY, CORRY, PENNA.

NOT GOOD IF DRAWN FOR A SUM IN EXCESS OF THE LARGEST AMOUNT INDICATED IN THE MARGIN HEREOF AND IN NO CASE TO EXCEED SIXTY DOLLARS. USE OF THIS MONEY ORDER WILL BE CONSIDERED AS FULL PAYMENT AND RECEIPT FOR ALL DEMANDS TO DATE ON PART OF PAYEE.

PAY TO THE ORDER OF

Dennis B. Meggin

Date issued: **JAN 31 1916**

DOLLARS 23
CENTS 25

TOWN *Mestville*

STATE *Conn*

Twenty three & 25/100 DOLLARS

and charge same, when properly endorsed, to the account of

TO **MARINE NAT'L BANK**
BUFFALO, N. Y.

CORRY HIDE & FUR COMPANY,

Meggin
TREASURER

VOID. THIS ORDER IS VOID AFTER NINETY DAYS FROM DATE.

U.S. DOLLAR TRAVELERS CHEQUE

345 923 037 30 MAR 1979

WHEN COUNTERSIGNED BELOW WITH THIS SIGNATURE

BARCLAYS BANK

BARCLAYS BANK INTERNATIONAL LIMITED
120 Broadway New York

DATE OF ENCASHMENT

Pay this cheque to the Order of _____

IN UNITED STATES **IN ALL OTHER COUNTRIES**
TWENTY DOLLARS NEGOTIABLE AT THE CURRENT BUYING RATE FOR BANKERS' CHEQUES ON NEW YORK

For BARCLAYS BANK INTERNATIONAL LIMITED

James H. Seigrist
COUNTERSIGN HERE IN THE PRESENCE OF THE PERSON CASHING

Anthony Tuck Chairman

\$20

⑆0260⑆⑆0257⑆⑆ 345923037⑆⑆0⑆⑆ ⑆0000002000⑆⑆

RUMBAUGH FUR CO.
Spirit Lake, Iowa

No 10622

Date _____ 19 _____

Address _____

Pay to the order of _____ \$ _____

DOLLARS

FIRST BANK AND TRUST
SPIRIT LAKE, IOWA

⑆0739⑆⑆05695⑆⑆

VALUE RECEIVED AND CHARGE TO ACCOUNT OF _____

VOID AFTER 30 DAYS

RUMBAUGH FUR CO.
CENTER LAKE
R. R. 5510
SPIRIT LAKE, IOWA 51360

2010

Dec 14 1983 72-569 / 739

PAID

Pay TO THE ORDER OF UBC \$ 244.89

Two hundred forty four dollars and 89/100 DOLLARS

First BANK and TRUST
SPIRIT LAKE, IOWA 51360

Wayne Rumbaugh, Jr.

⑆00000024489⑆⑆

⑆073905695⑆⑆ ⑆7435⑆⑆