

The Peoples Exchange Bank, No. 73227

Golden, Ill., MAY 29 1908 190

Pay to the order of Sear's Roebuck & Co \$8<sup>31</sup>/<sub>100</sub>

~~Eight~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TEN DOLLARS \$10\$

J. Cunningham  
Cashier

The Peoples Exchange Bank, No. 73264

Golden, Ill., JUN 1 1908 190

Pay to the order of C. B. & T. R. R. Co. \$100.<sup>00</sup>/<sub>100</sub>

~~One hundred~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER ONE HUNDRED \$100\$

J. Cunningham  
Cashier

The Peoples Exchange Bank, No. 73276

Golden, Ill., JUN 2 1908 190

Pay to the order of W. Western Telephone Co. \$9<sup>00</sup>/<sub>100</sub>

~~Nine~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TEN DOLLARS \$10\$

J. Cunningham  
Cashier

The Peoples Exchange Bank, No. 73266

Golden, Ill., JUN 2 1908 190

Pay to the order of German Literary Board \$25.<sup>00</sup>/<sub>100</sub>

~~Twenty five~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER THIRTY DOLLARS \$30\$

J. Cunningham  
Cashier



Wry. N. J. June 1<sup>st</sup> 1901 No. 84

# First National Bank

OF WOODBURY, N. J.

Pay to the order of Cash \$13.00  
Thirteen <sup>100</sup> Dollars.

John A. Crane.

PAUL & FALCONER CO. BALTO.

**The Peoples Exchange Bank**, No. 73282

Golden, Ill., JUN 3 1908 190

Pay to the order of Montgomery Ward & Co \$13.<sup>07</sup>  
Thirteen <sup>07</sup> ~~DOLLARS~~ Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. } NOT OVER TWENTY DOLLARS \$20\$

J. Cuminga Cashier.

**The Peoples Exchange Bank**, No. 73236

Golden, Ill., MAY 29 1908 190

Pay to the order of Lutheran Book Concern \$4.<sup>82</sup>  
Four <sup>82</sup> ~~DOLLARS~~ Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. } NOT OVER FIVE DOLLARS \$5\$

J. Cuminga Cashier.

**The Peoples Exchange Bank**, No. 73502

Golden, Ill., JUN 25 1908 190

Pay to the order of Globe Oil Co. \$7.<sup>68</sup>  
Seven <sup>68</sup> ~~DOLLARS~~ Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. } NOT OVER TEN DOLLARS \$10\$

J. Cuminga Cashier.



Wry. N. J. June 4<sup>th</sup> 1901 No. 85

# First National Bank

OF WOODBURY, N. J.

Pay to the order of William Lamer \$34.<sup>53</sup>  
Thirty four and <sup>53</sup> ~~DOLLARS~~ Dollars.

John A. Crane.

PAUL & FALCONER CO. BALTO.

The Peoples Exchange Bank, No. 78112

Golden, Ill., SEP 22 1909 190

Pay to the order of International Lavaster Co., \$ 600<sup>00</sup>

Six hundred ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER SIX HUNDRED \$600<sup>00</sup>

J. J. Dunnington Cashier.

The Peoples Exchange Bank, No. 73464

Golden, Ill., JUN 22 1908 190

Pay to the order of Illinois Western Telephone Cos., \$ 75.<sup>38</sup>

Seventy five and 38/100 ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER EIGHTY DOLLARS \$80<sup>00</sup>

J. J. Dunnington Cashier.

The Peoples Exchange Bank, No. 73337

Golden, Ill., JUN 9 1908 190

Pay to the order of Montgomery Ward & Co., \$ 28<sup>10</sup>

Twenty eight and 10/100 ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER THIRTY DOLLARS \$30<sup>00</sup>

J. J. Dunnington Cashier.

The Peoples Exchange Bank, No. 74098

Golden, Ill., AUG 26 1908 190

Pay to the order of Alton Stone Co., \$ 105.<sup>45</sup>

One hundred five and 45/100 ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER ONE HUNDRED TWENTY \$120<sup>00</sup>

J. J. Dunnington Cashier.



Wm. V. J. June 8<sup>th</sup> 1901 No. 86

First National Bank OF WOODBURY, N.J.

Pay to the order of Morton & Du Bois \$ 10.<sup>00</sup>

Ten Dollars.

John W. Corane

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TWENTY DOLLARS \$20<sup>00</sup>

Cashier

No. 87540

Golden, Ill., DEC 28 1910 19

Pay to the order of L. W. ... Mgr. \$10.44

Ten Dollars

**The Peoples Exchange Bank**

No. 74276

Golden, Ill., SEP 15 1908 190

Pay to the order of Fairbanks & Morse & Co., \$13.00

Thirteen ~~ORIGINAL~~ Dollars

NOT OVER TWENTY DOLLARS \$20<sup>00</sup>

J. Dunnington  
Cashier

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

No. 74348

Golden, Ill., SEP 22 1908 190

Pay to the order of Vermont Farm Machine Co \$2.15

Two ~~ORIGINAL~~ Dollars

NOT OVER FIVE DOLLARS \$5<sup>00</sup>

J. Dunnington  
Cashier

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

No. 76

April 9<sup>th</sup> 1901

First National Bank  
OF WOODBURY, N.J.

Pay to the order of William Lamer \$48.27

Forty Eight and ~~27~~ <sub>100</sub> Dollars.

John A. Lamer

No. 74300

Golden, Ill., SEP 17 1908 190

Pay to the order of Galesburg Grocery Co. \$240.00

Two hundred forty ~~ORIGINAL~~ Dollars

NOT OVER TWO HUNDRED SIXTY \$260<sup>00</sup>

J. Dunnington  
Cashier

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

**The Peoples Exchange Bank**, No. 74262

Golden, Ill., SEP 14 1908 190

Pay to the order of *Meyer & Co* \$20.<sup>00</sup>

~~Twenty~~ **TWENTY** Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TWENTY DOLLARS \$20<sup>00</sup>

*J. Dunnington*  
Cashier.

**The Peoples Exchange Bank**, No. 74275

Golden, Ill., SEP 15 1908 190

Pay to the order of *Alton Stone Co.* \$54.<sup>58</sup>

~~Fifty four~~ **FIFTY FOUR** Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NO PROTEST  
NOT OVER SIXTY DOLLARS \$60<sup>00</sup>

*J. Dunnington*  
Cashier.

**The Peoples Exchange Bank**, No. 74191

Golden, Ill., SEP 5 1908 190

Pay to the order of *North Western Fuel Co* \$92.<sup>25</sup>

~~Ninety two~~ **NINETY TWO** Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER ONE HUNDRED \$100<sup>00</sup>

*J. Dunnington*  
*Wm Anderson* Cashier.



*W. J. ...* April 24<sup>th</sup> 1901 No. 78.

*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *William Lamer* \$359.<sup>19</sup>/<sub>100</sub>

*Three hundred and fifty nine* <sup>19</sup>/<sub>100</sub> Dollars.

*John W. Lamer*

**The Peoples Exchange Bank**, No. 74168

Golden, Ill., SEP 8 1908 190

Pay to the order of *American Seating Co.* \$89.<sup>15</sup>

~~Eighty nine~~ **EIGHTY NINE** Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER ONE HUNDRED \$100<sup>00</sup>

*J. Dunnington*  
Cashier.

The Peoples Exchange Bank No. 74112

Golden, Ill., AUG 28 1908 190

Pay to the order of The Lip Top Oil & Grease Co. \$18<sup>30</sup>

~~Eighteen and 30/100~~ DOLLARS NOT OVER TWENTY DOLLARS \$20\$

TO FIRST NATIONAL BANK, CHICAGO, ILL.

J. J. Cummings Cashier



The Peoples Exchange Bank No. 73221

Golden, Ill., MAY 28 1908 190

Pay to the order of Sears Roebuck & Co. \$7<sup>30</sup>

~~Seven and 30/100~~ DOLLARS NOT OVER TEN DOLLARS \$10\$

TO FIRST NATIONAL BANK, CHICAGO, ILL.

J. J. Cummings Cashier



The Peoples Exchange Bank No. 73222

Golden, Ill., MAY 28 1908 190

Pay to the order of Montgomery Ward & Co. \$0<sup>29</sup>

~~Only twenty nine cents~~ DOLLARS NOT OVER FIVE DOLLARS \$5\$

TO FIRST NATIONAL BANK, CHICAGO, ILL.

J. J. Cummings Cashier



The Peoples Exchange Bank No. 43200

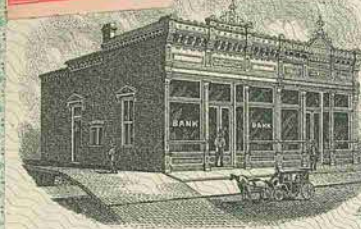
Golden, Ill.

Pay to the order of Quincy Coal Co. \$2<sup>25</sup>

~~Two and 25/100~~ DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier





# The Peoples Exchange Bank

No. 43205



Golden, Ill.

Pay to the order of *Finney Natl Bank* \$ 7.60  
*Seven and 60/100* DOLLARS

To Ricker National Bank  
Quincy, Ill.

*J. J. Emminga*  
Cashier



# The Peoples Exchange Bank

No. 43206



Golden, Ill.

Pay to the order of *E. J. Parker Cash* \$ 26.80  
*Twenty six and 80/100* DOLLARS

To Ricker National Bank  
Quincy, Ill.

*J. J. Emminga*  
Cashier



# The Peoples Exchange Bank

No. 43208

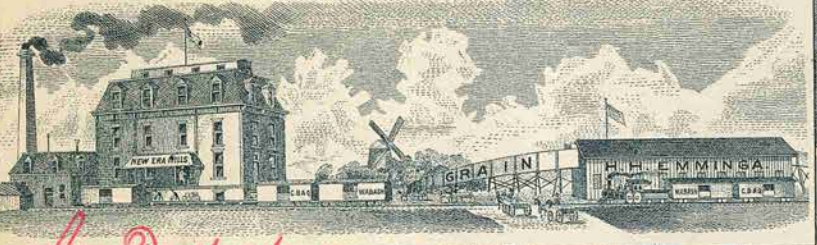


Golden, Ill.

Pay to the order of *E. J. Parker Cash* \$ 130.75  
*One hundred and thirty and 75/100* DOLLARS

To Ricker National Bank  
Quincy, Ill.

*J. J. Emminga*  
Cashier



# H. H. Emminga

No. 9047

Golden, Ill. Jan. 11. 1890

*No Patent*

Pay to the order of

Ricker National Bank, \$ 46.83  
QUINCY, ILL. Dollars.

*Party six and 83/100*  
Value received and charge to account of  
*90 Bell*  
*Burlington, Ia*

*H. H. Emminga*  
with exchange



No. 9586  
**H.H. Emminga**

Golden, Ill. APR 28 1891

*No Protest*

BILL OF LADING ATTACHED

Pay to the order of

30

Four hundred & thirty one and 25/100 Ricker National Bank, \$ 431<sup>25</sup>  
QUINCY, ILL. Dollars.

Value received and charge to account of  
P. J. Gill & Bro  
Petersburg, Va

H.H. Emminga

Return to *177y*

For *unpaid*

No. 9452  
**H.H. Emminga**

Golden, Ill. OCT 15 1890

Ricker National Bank, \$ 195<sup>75</sup>  
QUINCY, ILL. Dollars.

One hundred & ninety five and 75/100

Value received and charge to account of  
P. Samuel Beidler  
Philadelphia Pa

H.H. Emminga

Return to *177y*

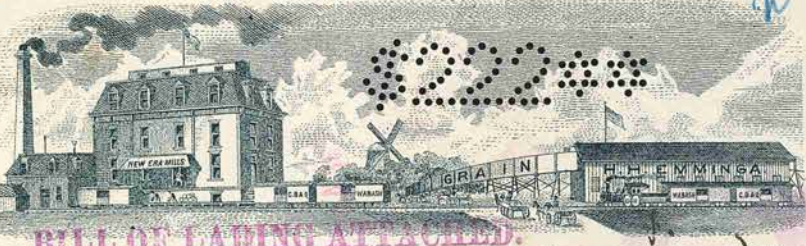
For *unpaid*

No. 9439  
**H.H. Emminga**

Golden, Ill. OCT 7 1890

Ricker National Bank, \$ 195<sup>75</sup>  
QUINCY, ILL. Dollars.

H.H. Emminga



No. 10679  
**H.H. Emminga**

Golden, Ill. OCT 9 1894

BILL OF LADING ATTACHED

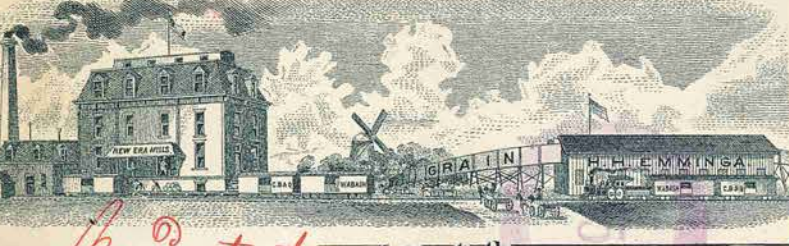
No Protest.

Pay to the order of

Geo. D. Ricker, Cashier \$222<sup>35</sup>  
Two hundred twenty-two and 35/100 Dollars.

Value received and charge to account of  
Thos. Schaal, Esq  
Philadelphia Pa

H.H. Emminga



No. 9403  
**H.H. Emminga**

Golden, Ill. SEP 11 1890

*No Protest*

Pay to the order of

Ricker National Bank, \$ 209<sup>25</sup>  
QUINCY, ILL. Dollars.

Value received and charge to account of  
P. Samuel Beidler  
Philadelphia Pa

H.H. Emminga



Return to New York  
 For unpaid

No. 10662

**Emminga**

Golden, Ill. SEP 17 1894

No Protest.

order of

Two hundred twenty-three <sup>11</sup>/<sub>100</sub> Dollars.

To Chas Schaal, Esq  
 Philadelphia Pa  
 Value received and charge to account of  
 H.H. Emminga



No. 10837

**H.H. Emminga**

Golden, Ill. DEC 27 1894

Pay to the order of

Jacksonville Natl Bk \$6<sup>25</sup>/<sub>100</sub>

Six <sup>25</sup>/<sub>100</sub> With Exchange Dollars.

To George Faul, Esq  
 Jacksonville Fla  
 Value received and charge to account of  
 H.H. Emminga



No. 10839

**H.H. Emminga**

Golden, Ill. DEC 27 1894

Pay to the order of

Illinois Natl Bank \$26<sup>92</sup>/<sub>100</sub>

Twenty-six <sup>92</sup>/<sub>100</sub> With Exchange Dollars.

To H.L. Hampton, Esq  
 Springfield  
 Value received and charge to account of  
 H.H. Emminga



No. 10870

**H.H. Emminga**

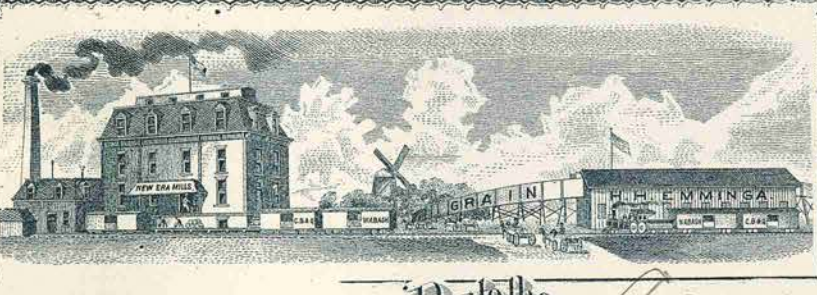
Golden, Ill. JAN 14 1895

Pay to the order of

Citizens Natl Bank \$10<sup>42</sup>/<sub>100</sub>

Ten <sup>42</sup>/<sub>100</sub> With Exchange Dollars.

To A.N. Church & Co  
 Kansas City Mo  
 Value received and charge to account of  
 H.H. Emminga



No. 10849

**H.H. Emminga**

Golden, Ill. DEC 27 1894

Pay to the order of

Citizens State Bank \$11<sup>50</sup>/<sub>100</sub>

Eleven <sup>50</sup>/<sub>100</sub> With Exchange Dollars.

To Hamilton Oldfield  
 Corydon Ia  
 Value received and charge to account of  
 H.H. Emminga



BILL OF LADING ATTACHED

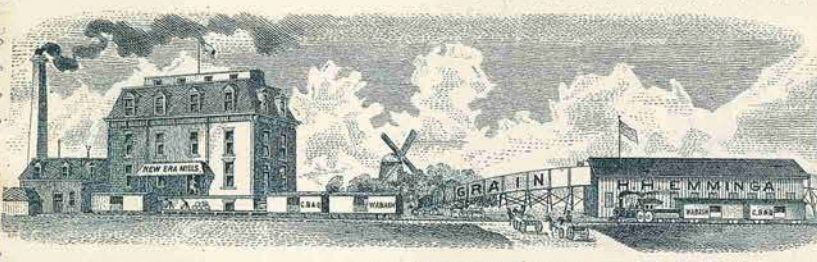
No. 11101  
H.H. Emminga

Golden, Ill. JUL 25 1895

Pay to the order of J. J. Emminga, Cash \$100<sup>00</sup>  
One hundred <sup>00</sup>/<sub>100</sub> Dollars.

To R. A. McBague  
Pittsburgh, Pa

H. H. Emminga



No. 10789  
H.H. Emminga

Golden, Ill. DEC 5 1894

Pay to the order of Trenton Natl Bank \$9<sup>38</sup>  
Nine <sup>38</sup>/<sub>100</sub> Dollars.

To Lafferty & Spencer  
Trenton, Mo

H. H. Emminga



BILL OF LADING ATTACHED

No. 10917  
H.H. Emminga

Golden, Ill. MAR 4 1895

Pay to the order of Geo. C. Rickan, Cash \$195<sup>75</sup>  
One hundred ninety five <sup>75</sup>/<sub>100</sub> Dollars.

To Char Schaal  
Philadelphia

H. H. Emminga

Made Claim 2/5 - 95 -  
Please give address of assignee  
M. Durnbaugh assignee  
Valley City  
Illinois

No. 10881  
H.H. Emminga

Golden, Ill. JAN 30 1895

Pay to the order of Valley Natl BK \$15<sup>70</sup>  
Fifteen <sup>70</sup>/<sub>100</sub> Dollars.

To W. B. Durnbough, Esq  
Valley City Ill

H. H. Emminga



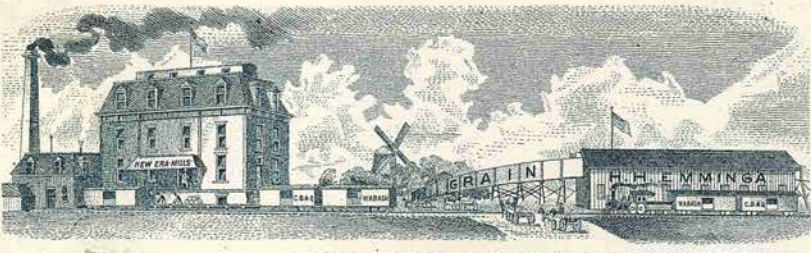
No. 10894  
H.H. Emminga

Golden, Ill. JAN 30 1895

Pay to the order of State Bank \$15<sup>35</sup>  
Fifteen <sup>35</sup>/<sub>100</sub> Dollars.

To S. L. Alexander  
Hamilton, Ill

H. H. Emminga



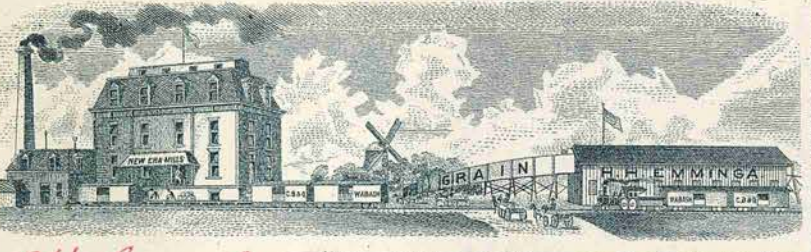
No. 11289  
**H.H. Emminga**

Golden, Ill. OCT 26 1895

Pay to the order of J. J. Emminga, Cash \$22<sup>00</sup>

Two <sup>20</sup>/<sub>100</sub> Dollars.

To D. D. Coffman Son } Value received and charge to account of  
Augusta Ill } H.H. Emminga  
With Exchange



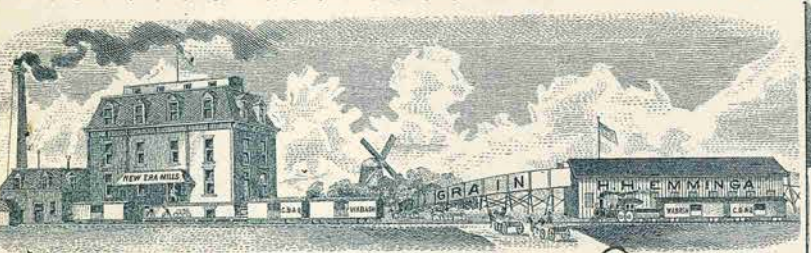
No. 10594  
**H.H. Emminga**

Golden, Ill. JUN 4 1894

With exchange } Pay to the order of State Bank \$7<sup>02</sup>/<sub>100</sub>

Seven <sup>02</sup>/<sub>100</sub> Dollars.

To J. M. Watson, Esq } Value received and charge to account of  
Roseville Ill } H.H. Emminga



No. 10886  
**H.H. Emminga**

Golden, Ill. JAN 30 1895

Pay to the order of Jacksonville Natl Bk \$17<sup>10</sup>/<sub>100</sub>

Seventeen <sup>10</sup>/<sub>100</sub> Dollars.

Mrs A. M. Kaiser } Value received and charge to account of  
Alexander Ill } H.H. Emminga  
With Exchange



\$7.45  
**H.H. EMMINGA,**  
MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. March 16 1880

Pay to the order of Comptroller of the Treasury

Seven <sup>45</sup>/<sub>100</sub> Dollars.

To N. F. J. Rickard } Value received and charge to account of  
Quincy Ill }

H.H. Emminga



No. 636



Apr 16<sup>th</sup> 1901 No. 77

First National Bank  
OF WOODBURY, N.J.

Pay to the order of William Stalford \$5<sup>00</sup>/<sub>100</sub>  
Five Dollars.

John W. Crane

PRAIRIE MILLS



No. 989

\$ 41.34

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Nov. 7, 1881.

Pay to the order of Ricker Natl Bk

Forty one <sup>34</sup>/<sub>100</sub> Dollars.

Value received and charge to account of

With Chicago Exchange

To Knollenberg & W. Quincy

H. H. Emminga.

PRAIRIE MILLS



No. 601

\$ 15.00

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Sept 5, 1879

Pay to the order of A. Rosencroft

Fifteen Dollars.

Value received and charge to account of

With Chicago Exchange

To H. F. J. Ricker Quincy

H. H. Emminga



The Peoples Exchange Bank

No. 43045



Golden, Ill. SEP 22 1899  
Pay to the order of E. J. Ricker Cash \$32.20

To Ricker National Bank, Quincy, Ill.

J. J. Emminga Cashier



The Peoples Exchange Bank

No. 42327



Golden, Ill. NOV 21 1898  
Pay to the order of Quincy Natl Bank \$4.00

To Ricker National Bank, Quincy, Ill.

J. J. Emminga Cashier



# The Peoples Exchange Bank

No. 42328



Golden, Ill. NOV 21 1898  
Pay to the order of E. J. Parker Cash \$46.90  
Forty Six and 90/100 DOLLARS

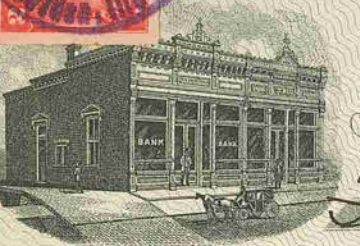
To Ricker National Bank,  
Quincy, Ill.

J. J. Cunningham  
Cashier



# The Peoples Exchange Bank

No. 42327



Golden, Ill. NOV 21 1898  
Pay to the order of Quincy Natl Bank \$4.00  
Four and 00/100 DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cunningham  
Cashier



# The Peoples Exchange Bank

No. 42329



Golden, Ill. NOV 21 1898  
Pay to the order of Geo. F. Jasper Cash \$12.41  
Twelve and 41/100 DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cunningham  
Cashier



# The Peoples Exchange Bank

No. 42332



Golden, Ill. NOV 22 1898  
Pay to the order of W. W. Cunningham Cash \$1000.00  
One Thousand and 00/100 DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cunningham  
Cashier

# The Peoples Exchange Bank

No. 43026

Golden, Ill.

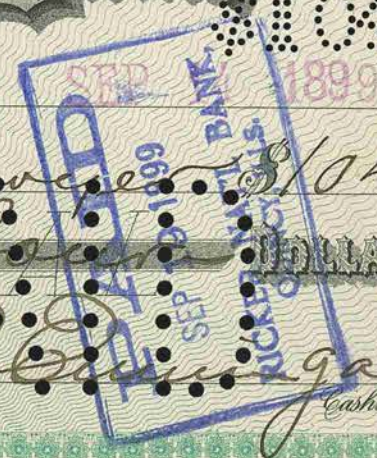
Pay to the order of *E. E. Sawyer* *One hundred and four* DOLLARS



CAMP POINT, ILL. No. 11323

Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier



# The Peoples Exchange Bank

No. 43032

Golden, Ill.

Pay to the order of *Clark & M. Co.* *Eighty three* DOLLARS



To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier



# The Peoples Exchange Bank

No. 43030

Golden, Ill.

Pay to the order of *Geo. E. Ricker, Co.* *Twenty five thousand* DOLLARS



To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier

SEP 15 1899

# The Peoples Exchange Bank

No. 43027

Golden, Ill.

Pay to the order of *E. J. Carter, Cash.* *One hundred and eighty five* DOLLARS



To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier

SEP 14 1899

**The People's Exchange Bank** No. 43014

Golden, Ill. SEP 8 1899

Pay to the order of *Swingle & Saleon* \$125<sup>00</sup>  
*One hundred twenty five* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier



**The People's Exchange Bank** No. 43034

Golden, Ill. SEP 16 1899

Pay to the order of *T. J. Clark* \$4<sup>25</sup>  
*Four and 25/100* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier



**The People's Exchange Bank** No. 43029

Golden, Ill. SEP 15 1899

Pay to the order of *E. Parker* \$8<sup>75</sup>  
*Eight and 75/100* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier



**The People's Exchange Bank** No. 43031

Golden, Ill. SEP 16 1899

Pay to the order of *E. J. Parker* \$10<sup>15</sup>  
*Ten and 15/100* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier



# The People's Exchange Bank

No. 43035



Golden, Ill.

Pay to the order of *New F. Davis* *18* *89*  
*50*  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

RICKER NATL BANK  
QUINCY ILL  
SEP 20 1899

# The People's Exchange Bank

No. 43036



Golden, Ill.

Pay to the order of *E. J. Parker* *17* *43*  
*43*  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

RICKER NATL BANK  
QUINCY ILL  
SEP 20 1899

# The People's Exchange Bank

No. 43043



Golden, Ill.

Pay to the order of *Postmaster Quincy* *78* *00*  
*Seventy-eight*  
DOLLARS

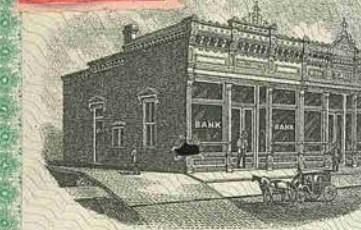
To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

RICKER NATL BANK  
QUINCY ILL  
SEP 21 1899

# The People's Exchange Bank

No. 43039



Golden, Ill.

Pay to the order of *E. J. Parker* *166* *05*  
*One hundred sixty-six*  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

RICKER NATL BANK  
QUINCY ILL  
SEP 20 1899

# The Peoples Exchange Bank

No. 43041



Golden, Ill. SEP 22 1899  
Pay to the order of E. J. Carke, Cash \$113.34  
One hundred thirteen and 34/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 43042



Golden, Ill. SEP 23 1899  
Pay to the order of E. J. Carke, Cash \$385.25  
Three hundred eighty five and 25/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 43040



Golden, Ill. SEP 20 1899  
Pay to the order of Postmaster Quincy, Ill. \$58.00  
Fifty eight and 00/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 42871



Golden, Ill. JUL 10 1899  
Pay to the order of W. H. Davis, Cash \$8.25  
Eight and 25/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

**The Peoples Exchange Bank** No. 42870

Golden, Ill. JUL 8 1899

Pay to the order of *R. J. Street Cash* \$1000<sup>00</sup>  
*One Thousand* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier



**The Peoples Exchange Bank** No. 42868

Golden, Ill. JUL 8 1899

Pay to the order of *J. H. Alpheus* \$200<sup>00</sup>  
*Two Hundred* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier



**The Peoples Exchange Bank** No. 42865

Golden, Ill. JUL 11 1899

Pay to the order of *F. F. Frike* \$382<sup>4</sup>  
*Thirty-eight and 24/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier



**The Peoples Exchange Bank** No. 42874

Golden, Ill. JUL 11 1899

Pay to the order of *Ges. E. Ricker Cas* \$97<sup>50</sup>  
*Ninety-seven and 50/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

*Cum gratia*

*Pay to the order of* *Wm. J. C. Co. Cashier* \$131.44

*Golden, Ill.*

*Aug 7 1899*

**THE PEOPLES EXCHANGE BANK**

No. 42938

Ricker National Bank  
Quincy, Ill.




**THE PEOPLES EXCHANGE BANK** No. 42875

*Pay to the order of* *H. N. Cummings* \$500.00

*Five hundred* DOLLARS

*Golden, Ill.*

*July 11 1899*

To Ricker National Bank, Quincy, Ill.

*H. N. Cummings* Cashier




**THE PEOPLES EXCHANGE BANK** No. 42272

*Pay to the order of* *Dej. Kate Barker* \$3.00

*Three* DOLLARS

*Golden, Ill.*

*Oct 2 1893*

To Ricker National Bank, Quincy, Ill.

*H. N. Cummings* Cashier




**THE PEOPLES EXCHANGE BANK** No. 42178

*Pay to the order of* *H. N. Cummings* \$350.00



*Three hundred and fifty* DOLLARS

*Golden, Ill.*

*SEP 30 1893*

To Ricker National Bank, Quincy, Ill.

*H. N. Cummings* Cashier



# The Peoples Exchange Bank

No. 42940



Golden, Ill. AUG 10 1899

Pay to the order of Quincy Natl Bank \$15<sup>00</sup>  
Fifteen Dollars

To Ricker National Bank,  
Quincy, Ill.

J. Cummings  
Cashier



# The Peoples Exchange Bank

No. 42180



Golden, Ill. SEP 30 1898

Pay to the order of G. S. Jasper \$12<sup>00</sup>  
Twelve Dollars

To Ricker National Bank,  
Quincy, Ill.

J. Cummings  
Cashier



# The Peoples Exchange Bank

No. 41994



Golden, Ill. JUL 28 1898

Pay to the order of Francis Miller \$28<sup>75</sup>  
Twenty Eight Dollars and 75 Cents

To Ricker National Bank,  
Quincy, Ill.

J. Cummings  
Cashier



# The Peoples Exchange Bank

No. 42149



Golden, Ill. SEP 20 1898

Pay to the order of D. N. Wheeler \$6<sup>12</sup>  
Six Dollars and 12 Cents

To Ricker National Bank,  
Quincy, Ill.

J. Cummings  
Cashier



# The Peoples Exchange Bank

No. 42152



Golden, Ill. SEP 21 1898  
Pay to the order of *E. J. Parker* \$ 76  
*Sept 21 1898*

To Ricker National Bank,  
Quincy, Ill.

*J. J. Emminga*  
Cashier



Roll # 113 68

Golden, Ill

AUG 20 1897



Pay to the order of *H. H. Emminga*  
One hundred thirteen and 68 <sup>100</sup> DOLLARS

Value received, and charge to account of  
*Cake Farm + Meete BK - Galva, Ill*  
To *Deem & Rauwen*  
*Galva, Ill* *Wey Busboom*

No. 12

## PRAIRIE MILLS. H. R. EMMINGA & SON, PROP'RS, MANUFACTURERS OF MILLING SPECIALTIES,

No. *462* Keokuk Junction, Ill., *Feb 27, 1879.*



*\$3.50*  
On demand, pay to the order  
of *Levening, Trester & Co*  
*Three* <sup>50</sup> <sub>100</sub> Dollars,

With exchange, Value received, and charge to account of  
To *H. R. Emminga & Son*  
*Chicago, Ill.*

No.

Quincy, Illinois, *Oct 28, 1899.*

Received of THE RICKER NATIONAL BANK,  
FROM FUNDS ON DEPOSIT IN MY ACCOUNT,

*Forty one hundred ten* <sup>83</sup> <sub>100</sub> DOLLARS \$ *4110* <sup>83</sup>

FOR USE ONLY AT BANK COUNTER  
BY DEPOSITOR IN PERSON.....

*H. H. Emminga*

No.

Quincy, Illinois, *Oct 13, 1899.*

Received of THE RICKER NATIONAL BANK,  
FROM FUNDS ON DEPOSIT IN MY ACCOUNT,

*Five hundred* DOLLARS \$ *500.00*

FOR USE ONLY AT BANK COUNTER  
BY DEPOSITOR IN PERSON.....

*H. H. Emminga*



# The Peoples Exchange Bank

No. 43100



Golden, Ill. Oct 12, 1899  
Pay to the order of H. H. Emminga \$500<sup>00</sup>  
Five hundred DOLLARS

To Ricker National Bank,  
Quincy, Ill.

H. H. Emminga  
Cashier

Quincy, Illinois,

No. 43124

OCT 25 1899

Received of THE RICKER NATIONAL BANK,  
FROM FUNDS ON DEPOSIT IN MY ACCOUNT,

One thousand DOLLARS \$1000<sup>00</sup>

FOR USE ONLY AT BANK COUNTER  
BY DEPOSITOR IN PERSON.....

Peoples Exchange Bank  
J. J. Emminga Cashier

No.

Quincy, Illinois, Nov 28, 1899.

Received of THE RICKER NATIONAL BANK,  
FROM FUNDS ON DEPOSIT IN MY ACCOUNT,

Twenty five hundred twenty DOLLARS \$2520<sup>42</sup>

FOR USE ONLY AT BANK COUNTER  
BY DEPOSITOR IN PERSON.....

H. H. Emminga

PRAIRIE MILLS



\$2800



H. H. EMMINGA, MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Oct. 30, 1879

Pay to the order of Yoursell Ricker

Two hundred and eighty Dollars

Value received and charge to account of  
To H. F. J. Ricker  
Quincy

H. H. Emminga  
QUINCY, ILLINOIS



No. 613

PRAIRIE MILLS



\$8.85

H. H. EMMINGA, MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Febry 20, 1882

Pay to the order of Ricker Natl Bk

Eight & 85/100 Dollars

Value received and charge to account of  
To E. M. Hill & Co.  
Monmouth, Ill

H. H. Emminga

With Chicago Exchange.

No. 1440

PRAIRIE MILLS



No. 1442

\$24.<sup>30</sup>

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. Feb 20 1882

Pay to the order of Ricker Kate M

Twenty four & <sup>30</sup>/<sub>100</sub>

Dollars

Value received and charge to account of

With Chicago Exchange.

To S. T. Henry,  
Bushnell, Ill

H. H. Emminga

PRAIRIE MILLS



No. 711

\$31.<sup>00</sup>

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. Nov. 1<sup>st</sup> 1879

Pay to the order of H. F. J. Ricker

Thirty

Dollars

Value received and charge to account of

With Chicago Exchange.

To H. F. J. Ricker  
Quincy

H. H. Emminga

No. 43207

Quincy, Illinois, NOV 27 1899

Received of THE RICKER NATIONAL BANK,  
FROM FUNDS ON DEPOSIT IN MY ACCOUNT,

Eleven hundred fifty DOLLARS \$1150.<sup>00</sup>

FOR USE ONLY AT BANK COUNTER  
BY DEPOSITOR IN PERSON.....

Peoples Exchange Bank  
J. J. Emminga, Cash

PRAIRIE MILLS



No. 612

\$40.<sup>00</sup>

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. Oct 25 1879

Pay to the order of D. D. Merriam

Value received and charge to account of

With Chicago Exchange.

To H. F. J. Ricker  
Quincy

H. H. Emminga

PRAIRIE MILLS



No. 920

\$7.<sup>00</sup>

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. June 15 1881

Pay to the order of H. F. J. Ricker

Seven & " (less freight bill.)

Dollars

Value received and charge to account of

With Chicago Exchange.

To Gen. Nuggins  
Petersburgh, Va.

H. H. Emminga

PRAIRIE MILLS.



No. 1446

\$ 8.<sup>85</sup>

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Feby 20 1882

Pay to the order of Ricker Matt Mc

Eight & <sup>85</sup>/<sub>100</sub>

Dollars

Value received and charge to account of

With Chicago Exchange.

To R. L. Blakeman Hannibal, Mo. H. H. Emminga.



Long N. J. April 29<sup>th</sup> 1901 No. 79.

First National Bank

OF WOODBURY, N. J.

Pay to the order of Forty

George N Chew

\$40.<sup>00</sup>

Dollars.

John A. Brown

PRAIRIE MILLS.



No. 777

\$ 170.<sup>73</sup>

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Sept. 6. 1880

Pay to the order of H. F. J. Ricker

One hundred & seventy & <sup>73</sup>/<sub>100</sub> Dollars.

Value received and charge to account of

With Chicago Exchange.

To Mrs. M. Bush Quincy H. H. Emminga

PRAIRIE MILLS.



No. 899

\$ 6.<sup>10</sup>

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Golden Junction, Ill. May 27. 1881.

Pay to the order of H. F. J. Ricker

Six & <sup>10</sup>/<sub>100</sub> Dollars.

Value received and charge to account of

With Chicago Exchange.

To R. D. Foster Bushnell, Ia. H. H. Emminga

The Peoples Exchange Bank

70-1030

No. 162060

Golden, Ill. OCT. 11 1917

191

Pay to the order of L. A. Albert

\$ 16.<sup>00</sup>

SIXTEEN DOLLARS ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

J. J. Emminga Cashier. By H. Sahland

2-1

STANDARD Png Co. Lith. Hannibal, Mo.

PRAIRIE MILLS.



\$122.<sup>00</sup>

H. H. EMMINGA,

MILLER AND

GRAIN DEALER  
also  
GENERAL AGENT.

GOLDEN HILLS.

January 14, 1881.

Pay to the order of N. F. J. Riskin

One hundred and twenty two Dollars.  
Value received and charge to account of.

With Chicago Exchange.

To A. Sprout

Hannibal, Mo.

H. H. Emminga

No. 838

70-1030

The Peoples Exchange Bank

No. 125926



Golden, Ill.,

JAN 12 1914 191

Pay to the order of

C. B. & Z. R. R. Co.

\$100.<sup>00</sup>

One hundred Dollars

TO FIRST NATIONAL BANK,

NOT OVER ONE HUNDRED DOLLARS

CHICAGO, ILL.

J. H. Emminga  
Cashier.

2-1

STANDARD PRINTING CO. LITH. HANNOVER, MO.

70-1030

The Peoples Exchange Bank

No. 125873



Golden, Ill.,

JAN 6 1914 191

Pay to the order of

Wabash R. R. Receipts

\$25.<sup>00</sup>

Twenty five Dollars

TO FIRST NATIONAL BANK,

NOT OVER THIRTY DOLLARS \$30

CHICAGO, ILL.

J. H. Emminga  
Cashier.

2-1

STANDARD PRINTING CO. LITH. HANNOVER, MO.

70-1030

The Peoples Exchange Bank

No. 125992



Golden, Ill.,

JAN 19 1914

191

Pay to the order of

Montgomery Ward & Co.

\$9.76

Nine and 76/100 Dollars

TO FIRST NATIONAL BANK,

NOT OVER TEN DOLLARS \$10

CHICAGO, ILL.

J. H. Emminga  
Cashier.

2-1

STANDARD PRINTING CO. LITH. HANNOVER, MO.

70-1030

# The Peoples Exchange Bank

No. 126021

Golden, Ill.

JAN 22 1914

191

Pay to the order of Western Illinois Telephone Co. \$ 12.50

~~Twelve~~ ORIGINAL ~~Dollars~~

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER TWENTY DOLLARS \$208

*J. J. Cummings*  
Cashier

2-1

STANDARD PRtg. CO. LITH. HANNOVER, MO.



Pay. N.Y. May 8<sup>th</sup> 1901 No. 80.

# First National Bank

OF WOODBURY, N.J.

Pay to the order of

Moses Batten \$ 2.00

Two Dollars.

*John W. Kramer*

PAUL & FALCONER CO. BALTO.

70-1030

# The Peoples Exchange Bank

No. 164394

Golden, Ill.

AUG 13 1918

191

Pay to the order of Montgomery Ward & Co. \$ 5.40

~~Five~~ ORIGINAL ~~Dollars~~

TO FIRST NATIONAL BANK, CHICAGO, ILL.

*J. J. Cummings*  
By *F. E. Sahlstedt* Cashier

2-1

STANDARD PRtg. CO. LITH. HANNOVER, MO.

70-1030

# The Peoples Exchange Bank

No. 125735

Golden, Ill.

DEC 22 1913

191

Pay to the order of Rev Aug. Bravel \$ 5.00

~~Five~~ ORIGINAL ~~Dollars~~

TO FIRST NATIONAL BANK, CHICAGO, ILL.

*J. J. Cummings*  
Cashier

2-1

STANDARD PRtg. CO. LITH. HANNOVER, MO.

70-1030

# The Peoples Exchange Bank

No. 162112

Golden, Ill.

OCT 13 1917

191

Pay to the order of Golden State Bank \$ 2194.82

~~Two~~ ORIGINAL ~~Dollars~~

TO FIRST NATIONAL BANK, CHICAGO, ILL.

*J. J. Cummings*  
By *F. E. Sahlstedt* Cashier

2-1

STANDARD PRtg. CO. LITH. HANNOVER, MO.

# The Peoples Exchange Bank, No. 164303



Golden, Ill. L 50 1918 T.N.P. 191  
Pay to the order of Huber Mfg Co., \$655<sup>50</sup>

SIX HUNDRED FIFTY FIVE DOLLARS AND NO PARTS 10/100 ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. J. J. Cummings Cashier.  
By F. E. Sahlund

2-1 STANDARD PRTG CO. LITH. HANOVER, MO.



Wm. J. May 8<sup>th</sup> 1901 No. 51

## First National Bank OF WOODBURY, N.J.

Pay to the order of William Lauer \$26.<sup>35</sup>

Twenty Six and 35/100 Dollars.

John W. Crane.

PAUL & FALCONER CO. BALTO.

# The Peoples Exchange Bank, No. 164392



Golden, Ill. AUG 12 1918 191  
Pay to the order of Sears, Roebuck & Co., \$3<sup>40</sup>

THREE DOLLARS FORTY CENTS 10/100 ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. J. J. Cummings Cashier.  
By F. E. Sahlund

2-1 STANDARD PRTG CO. LITH. HANOVER, MO.

# The Peoples Exchange Bank, No. 125965



Golden, Ill. JAN 16 1914 191  
Pay to the order of C. B. & Q. R. Co., \$60<sup>00</sup>

SIXTY ORIGINAL NOT OVER SIXTY DOLLARS \$60S Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. J. J. Cummings Cashier.

2-1 STANDARD PRTG CO. LITH. HANOVER, MO.

# The Peoples Exchange Bank, No. 125966



Golden, Ill. JAN 16 1914 191  
Pay to the order of Wabash R.R. Receiver \$25<sup>00</sup>

THIRTY ORIGINAL NOT OVER THIRTY DOLLARS \$30S Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. J. J. Cummings Cashier.

2-1 STANDARD PRTG CO. LITH. HANOVER, MO.



# The Peoples Exchange Bank

No. 43101

Golden, Ill.

OCT 12 1899



Pay to the order of Quincy Natl Bank \$10.07

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 40276

Golden, Ill.



Pay to the order of Mrs. Mary C. C. \$35.00

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 40283

Golden, Ill.



Pay to the order of Quincy Natl Bank \$0.42

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

# The Peoples Exchange Bank

No. 40268

Golden, Ill.



Pay to the order of N. A. Nilleson \$33.35

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40279



Golden, Ill. JUN 11 1897  
Pay to the order of Evers & Rothgeb \$912  
Nine hundred and twelve DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40282

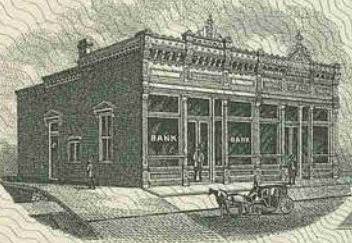


Golden, Ill. JUN 11 1897  
Pay to the order of George Bakewell \$1000  
Ten hundred DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40284



Golden, Ill. JUN 4 1897  
Pay to the order of George Bakewell \$1000  
One thousand DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40290



Golden, Ill. JUN 14 1897  
Pay to the order of Crescent Steam Laundry \$507  
Five hundred and seven DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40281



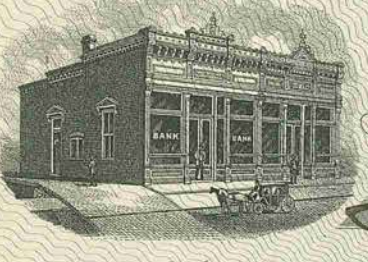
Golden, Ill. JUN 2 1897

Pay to the order of *Harfield Groves* \$38 19  
*Thirty eight and 19/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

The Peoples Exchange Bank No. 40287



Golden, Ill. JUN 2 1897

Pay to the order of *Joseph Post Davidson* \$10 10  
*Ten and 10/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier



10/8. 1900 No. 49  
*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *Moses Batten* \$1.50  
*One and 50/100* Dollars.

*John A. Crane*

The Peoples Exchange Bank No. 40288



Golden, Ill. JUN 2 1897

Pay to the order of *J. C. Segin* \$82 78  
*Eighty two and 78/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

The Peoples Exchange Bank No. 40285



Golden, Ill. JUN 4 1897

Pay to the order of *H. A. Kespohl* \$81 25  
*Eighty one and 25/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

The Peoples Exchange Bank No. 40289



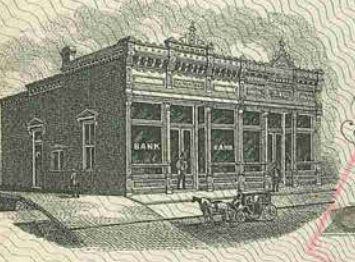
Golden, Ill. 1897

Pay to the order of Williamson, P. & Co. \$140  
One hundred and 40/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40291



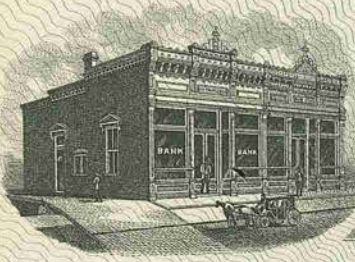
Golden, Ill. 1897

Pay to the order of J. H. Duker & Bro. \$1000  
One thousand DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40269



Golden, Ill. MAY 28 1897

Pay to the order of Hilber Strickler \$5000  
Fifty DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Cummings Cashier

The Peoples Exchange Bank No. 40300



Golden, Ill. June 7, 1897

Pay to the order of Eric V. Rothgeb \$2648  
Twenty six 48/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

A. A. Cummings Cashier

Colonial  
is good Bread

COLONIAL BAKING COMPANY

No. 9603

DES MOINES 14, IOWA

Date September 14, 1945

PAY in DOLLARS

COLONIAL ST 282402

\$-1.40-

TO THE ORDER OF

TO  
BANKERS  
TRUST  
COMPANY  
33-64  
DES MOINES,  
IOWA

Mr. Kenneth L. Scholes  
3505 Washington Avenue  
Des Moines, Iowa

COLONIAL BAKING COMPANY  
of Des Moines

*J. J. Ewing*

The Peoples Exchange Bank

No. 40295



Golden, Ill.

Pay to the order of

George Beckwell A.C. \$375.50

Three hundred and seventy five and 50/100 DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Ewing*  
Cashier



N.Y. 10/10 1900 No. 50

First National Bank  
OF WOODBURY, N.J.

Pay to the order of

William Lamer

\$19.61

Nineteen

and 61/100 Dollars

*John A. Crane*

The Peoples Exchange Bank

No. 109619



Golden, Ill., OCT 3 1911 191

Pay to the order of

C. Beuse

\$322

Three hundred and twenty two Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

*J. J. Ewing*  
Cashier

The Peoples Exchange Bank

No. 109639



Golden, Ill., OCT 4 1911 191

Pay to the order of

W. A. Wilcox P.M.

\$59.00

Fifty nine Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

*J. J. Ewing*  
Cashier

Void After Ninety Days

# MONEY ORDER.

No. **22186**

## 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 FIFTY DOLLARS.  
USE OF THIS MONEY ORDER WILL BE CONSIDERED AS FULL PAYMENT AND RECEIPT FOR ALL DEMANDS TO DATE ON PART OF PAYEE.

NOT PAYABLE FOR MORE THAN FIVE DOLLARS

Date issued, **MAR 28 1912**

Pay to the order of Vanard Nelson

DOLLARS	09
CENTS	

  
One  $\frac{09}{100}$  Dollars

PAYABLE THROUGH THE NEW YORK CLEARING HOUSE

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

To THE COLONIAL BANK,  
NEW YORK, N. Y.

CORRY HIDE & FUR COMPANY,

NEW YORK, N. Y.

M. J. [Signature]  
Cashier.

ANY ALTERATION OR ERASURE ON THIS ORDER RENDERS IT VOID.

# The Peoples Exchange Bank

70-1030

No. **109626**

Golden, Ill., **OCT 3 1911** 191

Pay to the order of Jas. Dowdall \$ 6.67

Six  $\frac{67}{100}$  Dollars

To RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER TEN DOLLARS \$10<sup>00</sup>

J. J. [Signature]  
Cashier.



N.Y. 10/23 1900 No. 51

# First National Bank

OF WOODBURY, N.J.

Pay to the order of William Lauer \$ 39.06

Thirty nine  $\frac{06}{100}$  Dollars.

John A. [Signature]



N.Y. Nov 1st 1900 No. 52

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Self \$ 10.00

Ten Dollars.

John A. [Signature]

# The Peoples Exchange Bank

70-1030

No. **109656**

Golden, Ill., **OCT 5 1911** 191

Pay to the order of Golden State Bank \$ 21.36

Twenty-one  $\frac{36}{100}$  Dollars

To RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER THIRTY DOLLARS \$30<sup>00</sup>

J. J. [Signature]  
Cashier.

The Peoples Exchange Bank, No. 109469

Golden, Ill., SEP 20 1911 191

Pay to the order of Albert Peter \$3.05

Three <sup>05</sup>/<sub>100</sub> ORIGINAL Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FIVE DOLLARS \$5\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109669

Golden, Ill., OCT 8 1911 191

Pay to the order of Golden State Bank \$94.43

Ninety-four <sup>43</sup>/<sub>100</sub> ORIGINAL Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER ONE HUNDRED DOLLARS \$100\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109467

Golden, Ill., SEP 20 1911 191

Pay to the order of J. A. McFarland \$2.85

Two <sup>85</sup>/<sub>100</sub> ORIGINAL Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FIVE DOLLARS \$5\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109644

Golden, Ill., OCT 4 1911 191

Pay to the order of Mrs. Chas. Riddle \$4.17

Four <sup>17</sup>/<sub>100</sub> ORIGINAL Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FIVE DOLLARS \$5\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109637

Golden, Ill., OCT 3 1911 191

Pay to the order of J. Y. Cherry Co \$26<sup>73</sup>/<sub>100</sub>

Twenty-six <sup>73</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER THIRTY DOLLARS \$300

J. J. Cummings Cashier

The Peoples Exchange Bank, No. 92246

Golden, Ill., AUG 8 1912 19

Pay to the order of Western Ill. Telephone Co \$22<sup>04</sup>/<sub>100</sub>

Twenty-two <sup>04</sup>/<sub>100</sub> Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER THIRTY DOLLARS \$300

J. J. Cummings Cashier

The Peoples Exchange Bank, No. 109668

Golden, Ill., OCT 6 1911 191

Pay to the order of F. W. Crane, Cas. \$315<sup>08</sup>/<sub>100</sub>

Three hundred fifteen <sup>08</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER THREE HUNDRED FIFTY \$3500

J. J. Cummings Cashier



N.J. Nov 8<sup>th</sup> 1900 No. 53.

First National Bank OF WOODBURY, N.J.

Pay to the order of Moses Batten \$2<sup>50</sup>/<sub>100</sub> Dollars.

John A. Crane



N.J. Nov 8<sup>th</sup> 1900 No. 54.

First National Bank OF WOODBURY, N.J.

Pay to the order of William Lauer \$15<sup>31</sup>/<sub>100</sub> Dollars.

John A. Crane

# The Peoples Exchange Bank

No. 168245

Golden, Ill., MAY 19 1920

191



Pay to the order of

Illinois Tobacco Co.

\$ 110<sup>00</sup>

ONE HUNDRED TEN DOLLARS

Dollars

TO FIRST NATIONAL BANK,

CHICAGO, ILL.

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MS.

J. J. Dunnington  
By F. E. Schlaud Cashier

# The Peoples Exchange Bank

No. 92366

Golden, Ill., AUG 22 1912

19



Pay to the order of

Rev. R. Neumann

\$ 3<sup>00</sup>

Three DOLLARS

Dollars

TO FIRST NATIONAL BANK,

CHICAGO, ILL.

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MS.

J. J. Dunnington Cashier

# The Peoples Exchange Bank

No. 92386

Golden, Ill., AUG 24 1912

19



Pay to the order of

Wabash R.R. Co.

\$ 125<sup>00</sup>

One hundred twenty five

Dollars

TO FIRST NATIONAL BANK,

CHICAGO, ILL.

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MS.

J. J. Dunnington Cashier

# The Peoples Exchange Bank

Golden, Ill., AUG 1 1912

19



Pay to the order of

C. B. Y. Q. R. R. Co.

\$ 103<sup>00</sup>

One hundred three

Dollars

TO FIRST NATIONAL BANK,

CHICAGO, ILL.

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MS.

J. J. Dunnington Cashier

The Peoples Exchange Bank

70-1030

No. 92207

Golden, Ill., AUG 2 1912

19

Pay to the order of *Wabash R.R. Co.*

\$ 40<sup>00</sup>

*Forty* ORIGINAL Dollars

NOT OVER FORTY DOLLARS \$40<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

*J. J. Dunnington*  
Cashier.



STANDARD PAPER CO. LITH. HARRISBURG, PA.

The Peoples Exchange Bank

70-1030

No. 92206

Golden, Ill., AUG 2 1912

19

Pay to the order of *C. B. & Q. R. R. Co.*

\$ 52<sup>00</sup>

*Fifty-two* ORIGINAL Dollars

NOT OVER SIXTY DOLLARS \$60<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

*J. J. Dunnington*  
Cashier.



STANDARD PAPER CO. LITH. HARRISBURG, PA.

The Peoples Exchange Bank

70-1030

No. 92215

Golden, Ill., AUG 3 1912

19

Pay to the order of *Wabash R.R. Co.*

\$ 185<sup>00</sup>

*One hundred eighty-five* ORIGINAL Dollars

NOT OVER TWO HUNDRED \$200<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

*J. J. Dunnington*  
Cashier.



STANDARD PAPER CO. LITH. HARRISBURG, PA.

The Peoples Exchange Bank

70-1030

No. 92216

Golden, Ill., AUG 3 1912

19

Pay to the order of *C. B. & Q. R. R. Co.*

\$ 70<sup>00</sup>

*Seventy* ORIGINAL Dollars

NOT OVER SEVENTY DOLLARS \$70<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

*J. J. Dunnington*  
Cashier.



STANDARD PAPER CO. LITH. HARRISBURG, PA.



N.Y. Nov 7<sup>th</sup> 1900 No. 55

# First National Bank

OF WOODBURY, N.J.

Pay to the order of

W. N. Jovisani

\$150

One

<sup>50</sup>/<sub>100</sub> Dollars.

X

John A. Coram

PAUL & FALCONER CO BALTO.

70-1030  
**The Peoples Exchange Bank**, No. 92229  
 Golden, Ill., AUG 5 1912 19  
 Pay to the order of Typewriter Emporium \$26.<sup>30</sup>  
 Twenty six <sup>30</sup>/<sub>100</sub> Dollars  
 NOT OVER THIRTY DOLLARS \$30\$  
 TO FIRST NATIONAL BANK,  
 2-1 CHICAGO, ILL. } J. J. Dunnington  
 Cashier.

70-1030  
**The Peoples Exchange Bank**, No. 92221  
 Golden, Ill., AUG 5 1912 19  
 Pay to the order of C. B. & Q. R. R. Co. \$160.<sup>00</sup>  
 One hundred sixty Dollars  
 NOT OVER ONE HUNDRED SIXTY \$160\$  
 TO FIRST NATIONAL BANK,  
 2-1 CHICAGO, ILL. } J. J. Dunnington  
 Cashier.

70-1030  
**The Peoples Exchange Bank**, No. 92233  
 Golden, Ill., AUG 6 1912 19  
 Pay to the order of C. B. & Q. R. R. Co. \$320.<sup>00</sup>  
 Three hundred twenty Dollars  
 NOT OVER THREE HUNDRED FIFTY \$350\$  
 TO FIRST NATIONAL BANK,  
 2-1 CHICAGO, ILL. } J. J. Dunnington  
 Cashier.

70-1030  
**The Peoples Exchange Bank**, No. 92241  
 Golden, Ill., AUG 7 1912 19  
 Pay to the order of C. B. & Q. R. R. Co. \$438.<sup>00</sup>  
 Four hundred thirty eight Dollars  
 NOT OVER FIVE HUNDRED \$500\$  
 TO FIRST NATIONAL BANK,  
 2-1 CHICAGO, ILL. } J. J. Dunnington  
 Cashier.



N.Y. 11/13. 1900 No. 56.

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Ellison N. Davis \$24.92  
Twenty four <sup>92</sup>/<sub>100</sub> Dollars.

John A. Crane

PAUL A. FALCONER CO. BALTO.

70-1030 No. 92263

**The Peoples Exchange Bank**

Golden, Ill., AUG 9 1912 19

Pay to the order of C. B. & Q. R. R. Co. \$100<sup>00</sup>

One hundred ~~ORIGINAL~~ Dollars

NOT OVER ONE HUNDRED DOLLARS \$100\$

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL. } J. J. Eumingo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92279

**The Peoples Exchange Bank**

Golden, Ill., AUG 10 1912 19

Pay to the order of C. B. & Q. R. R. Co. \$105<sup>00</sup>

One hundred five ~~ORIGINAL~~ Dollars

NOT OVER ONE HUNDRED TWENTY \$120\$

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL. } J. J. Eumingo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92278

**The Peoples Exchange Bank**

Golden, Ill., AUG 10 1912 19

Pay to the order of Wabash R. R. Co. \$135<sup>00</sup>

One hundred thirty five ~~ORIGINAL~~ Dollars

NOT OVER ONE HUNDRED FORTY \$140\$

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL. } J. J. Eumingo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92252

**The Peoples Exchange Bank**

Golden, Ill., AUG 8 1912 19

Pay to the order of Wabash R. R. Co. \$50<sup>00</sup>

fifty ~~ORIGINAL~~ Dollars

NOT OVER FIFTY DOLLARS \$50\$

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL. } J. J. Eumingo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.



N.Y. Nov 21<sup>st</sup> 1900 No. 57.

# First National Bank

OF WOODBURY, N.J.

Pay to the order of William Farmer \$99.39  
Ninety nine <sup>39</sup>/<sub>100</sub> Dollars.

John A. Evans.

PAUL & FALCONER CO. BALTO.

70-1030 No. 92307

## The Peoples Exchange Bank

Golden, Ill., AUG 14 1912 19

Pay to the order of Nabash R. R. Co \$50<sup>00</sup>

~~Fifty~~ **ORIGINAL** Dollars

TO FIRST NATIONAL BANK, 2-1 CHICAGO, ILL. } NOT OVER FIFTY DOLLARS \$50<sup>00</sup>

J. J. Dunningo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92286

## The Peoples Exchange Bank

Golden, Ill., AUG 12 1912 19

Pay to the order of Kellogg Switch Board Supply Co, \$48.95

~~Forty eight~~ **ORIGINAL** Dollars

TO FIRST NATIONAL BANK, 2-1 CHICAGO, ILL. } NOT OVER FIFTY DOLLARS \$50<sup>00</sup>

J. J. Dunningo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92319

## The Peoples Exchange Bank

Golden, Ill., AUG 16 1912 19

Pay to the order of Nabash R. R. Co \$50<sup>00</sup>

~~Fifty~~ **ORIGINAL** Dollars

TO FIRST NATIONAL BANK, 2-1 CHICAGO, ILL. } NOT OVER FIFTY DOLLARS \$50<sup>00</sup>

J. J. Dunningo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92318

## The Peoples Exchange Bank

Golden, Ill., AUG 16 1912 19

Pay to the order of C. B. & Q. R. R. Co \$230<sup>00</sup>

~~Two hundred thirty~~ **ORIGINAL** Dollars

TO FIRST NATIONAL BANK, 2-1 CHICAGO, ILL. } NOT OVER TWO HUNDRED THIRTY \$230<sup>00</sup>

J. J. Dunningo Cashier.

STANDARD PAPER CO. LITH. HARRISBURG, PA.



N. J. Dec 5<sup>th</sup> 1900 No. 58

# First National Bank

OF WOODBURY, N. J.

Pay to the order of William Lamm \$40.87  
Forty <sup>87</sup>/<sub>100</sub> Dollars.

John A. Crane

PAUL & FALCONER CO. BALTO.



N. J. Dec 8<sup>th</sup> 1900 No. 59

# First National Bank

OF WOODBURY, N. J.

Pay to the order of Moses Bat \$3.00  
Three <sup>00</sup>/<sub>100</sub> Dollars.

John A. Crane

PAUL & FALCONER CO. BALTO.

70-1030 No. 92344  
Golden, Ill., AUG 19 1912 19

**The Peoples Exchange Bank**

Pay to the order of C. B. & O. R. R. Co. \$170<sup>00</sup>  
One hundred seventy ~~00~~ Dollars  
NOT OVER ONE HUNDRED EIGHTY \$180<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

J. J. Dunnington Cashier

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92346  
Golden, Ill., AUG 20 1912 19

**The Peoples Exchange Bank**

Pay to the order of C. B. & O. R. R. Co. \$100<sup>00</sup>  
One hundred ~~00~~ Dollars  
NOT OVER ONE HUNDRED \$100<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

J. J. Dunnington Cashier

STANDARD PAPER CO. LITH. HARRISBURG, PA.

70-1030 No. 92347  
Golden, Ill., AUG 20 1912 19

**The Peoples Exchange Bank**

Pay to the order of Habash R. R. Co. \$70<sup>00</sup>  
Seventy ~~00~~ Dollars  
NOT OVER SEVENTY DOLLARS \$70<sup>00</sup>

TO FIRST NATIONAL BANK,  
2-1 CHICAGO, ILL.

J. J. Dunnington Cashier

STANDARD PAPER CO. LITH. HARRISBURG, PA.

# The People's Exchange Bank

70-1030

No. 92357

Golden, Ill., AUG 21 1912 19

Pay to the order of

*Wabash R. R. Co.* \$200<sup>00</sup>

*Two Hundred* Dollars

To FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TWO HUNDRED \$200\$

*J. J. Dunning*  
Cashier

No. 29109

## FIRST NATIONAL BANK

OF ANDES, N.Y.

ANDES, N.Y.

Oct 21 1882

Pay to the order of *Wm. H. Proctor*  
*Seven Hundred & Eight* <sup>70</sup>/<sub>100</sub> DOLLARS

To the First National Bank,  
New York

*W. J. Smith*  
Cashier



\$708<sup>70</sup>/<sub>100</sub>

Chas. F. Hetchum & Co., 1159 Madison St., N.Y.

*Geo Geiss died last Spring  
Henry Goebel of this place is  
Adminr of the Estate. from Present  
out look the Estate must pay out*

No. 11286

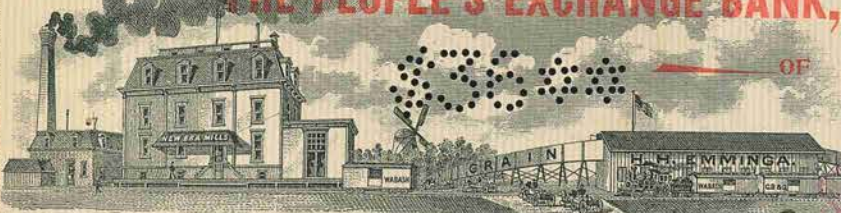
*H. H. Dunning*

OCT 26 1895

*cash \$3<sup>00</sup>*  
Dollars  
with Exchange.

*Dunning*

## THE PEOPLE'S EXCHANGE BANK,



No. 19780

*H. H. Dunning*

Golden, Ill. JAN 22 1897

Pay to the order of *J. D. Schott Sadd Co.* \$36<sup>25</sup>  
*Thirty-six* <sup>25</sup>/<sub>100</sub> Dollars

To RICKER NATIONAL BANK,  
QUINCY, ILL.

*J. J. Dunning*  
CASHIER.



INGALLS SHELL SERVICE  
GENERAL ACCOUNT  
175 W. SUPERIOR  
ALMA, MICH. 48801

918

PAY TO THE ORDER OF

*Bob Law* 9961 8 T 000

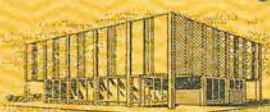


August 12, 1966 74-1275  
764

\$38<sup>96</sup>

INGALLS SHELL SERVICE 38 DOLS 96 CTS

DOLLARS



CENTRAL  
National Bank  
ALMA, MICHIGAN

*Leman E. Ingalls*

⑆0764⑆ 1275⑆ 09700⑆ 239⑆ 4⑆

⑆0000003896⑆



**INGALLS SHELL SERVICE**  
 GENERAL ACCOUNT  
 175 W. SUPERIOR  
 ALMA, MICH. 48801

908

PAY TO THE ORDER OF

*Joynt Automobile Inc.*

PRESENTED TWICE  
 AUG 20 1966  
 74-388  
 734

*August 9, 1966* 74-1275  
 764  
 \$100.00

INGALLS SHELL SERVICE **100 DOLS 00 CTS**

DOLLARS



**CENTRAL**  
*National Bank*  
 ALMA, MICHIGAN

*Laura E. Ingalls*

⑆0764⑆1275⑆09700⑆239⑆4⑆

⑆00000⑆00000⑆

**PRAIRIE MILLS**  
 AND ELEVATOR.



No. **6357**

\$ 19.80

**H. H. EMMINGA,**  
 MILLER AND GRAIN DEALER.

Golden, Ill. DEC 20 1887  
 Pay to *Maller & Yanden Room* or Order,  
*Nineteen and 80/100* Dollars  
 And charge to Account of *H. H. Emminga*  
 To RICKER NATIONAL BANK,  
 Quincy, Illinois.

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

**PRAIRIE MILLS**  
 AND ELEVATOR.



No. **6355**

\$ 150.00

**H. H. EMMINGA,**  
 MILLER AND GRAIN DEALER.

Golden, Ill. DEC 18 1887  
 Pay to *L. C. Schroeder* or Order,  
*One hundred & Fifty* Dollars  
 And charge to Account of *H. H. Emminga*  
 To RICKER NATIONAL BANK,  
 Quincy, Illinois.

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.



*N. J.* Dec 19<sup>th</sup> 1900 No. 60.

**First National Bank**  
 OF WOODBURY, N. J.

Pay to the order of *William Law* \$ 118.29  
*One hundred and eighteen and 29/100* Dollars.

*John C. Evans*

PAUL & FALCONER CO. BALTO.

**PRAIRIE MILLS**  
 AND ELEVATOR.



No. **6339**

\$ 3.20

**H. H. EMMINGA,**  
 MILLER AND GRAIN DEALER.

Golden, Ill. DEC 10 1887  
 Pay to *Democrat Message* or Order,  
*Three and 20/100* Dollars  
 And charge to Account of *H. H. Emminga*  
 To RICKER NATIONAL BANK,  
 Quincy, Illinois.

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6092

\$2.00

(~~\$2.00~~)

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. JUN 25 1887 188

Pay to "Germania" Publ. Co. or Order  
Two \$ \_\_\_\_\_ Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6073

\$42.58

(~~\$42.58~~)

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. JUN 3 1887 188

Pay to E. J. Parker, Esq. or Order  
Forty two & 58/100 \_\_\_\_\_ Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6066

\$1.75

(~~\$1.75~~)

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAY 28 1887 188

Pay to Moller & Vanden Boom or Order  
One & 75/100 \_\_\_\_\_ Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.



N.Y. 1/25 1901 No. 61.

First National Bank  
OF WOODBURY, N.J.

Pay to the order of W. James James \$38.20  
Thirty eight \_\_\_\_\_ Dollars.

John W. Crane

PAUL & FALCONER CO. BALTO.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6085

\$4.00

(~~\$4.00~~)

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. JUN 20 1887 188

Pay to "Whig" Co. or Order  
Four \$ \_\_\_\_\_ Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6162

\$ 13.72

\$13.72

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. AUG 20 1887 188

Pay to Moller & Vanden Boom or Orders  
Thirteen & 72/100 — Dollars,

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.



N.J. Jan. 9<sup>th</sup> 1901 No. 62

First National Bank  
OF WOODBURY, N.J.

Pay to the order of Moses Batters \$2.00  
Two — Dollars.

John A. Craver

PAUL & FALCONER CO. BALTO.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6295

\$ 75<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 14 1887

Pay to J. H. Decker & Bro or Orders  
Seventy five — Dollars,

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6288

\$ 176<sup>23</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 9 1887

Pay to Moller & Vanden Boom or Orders  
One hundred & seventy six and 23/100 Dollars,

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6285

\$ 10<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 9 1887

Pay to J. H. Decker & Bro or Orders  
Ten — Dollars,

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6271

\$ 48<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 3 1885  
Pay to *P Stahl & Pan* or Order  
*Party eight* Dollars

And charge to Account of  
*H H Emminga*  
To RICKER NATIONAL BANK,  
Quincy, Illinois.

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6123

\$ 5<sup>05</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. AUG 1 1887 188  
Pay to *Menke Grim & M R* or Order  
*Five & 05/100* Dollars

And charge to Account of  
*H H Emminga*  
To RICKER NATIONAL BANK,  
Quincy, Illinois.

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

*Please hand to  
Mrs Roberts B 10  
Esther Bolton*

*\$ 10#*

*un. N. 1879*  
**National Bank**  
or bearer  
Dollars

PRAIRIE MILLS  
AND ELEVATOR.



No. 3933

\$ 12<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. FEB 5 1887 188  
Pay to *Pease Bros* or Order  
*Twelve* Dollars

And charge to Account of  
*H H Emminga*  
To RICKER NATIONAL BANK,  
Quincy, Illinois.

PRAIRIE MILLS  
AND ELEVATOR.



No. 3996

\$ 20<sup>22</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 17 1887 188  
Pay to *H H Franzen* or Order  
*Twenty & 22/100* Dollars

And charge to Account of  
*H H Emminga*  
To RICKER NATIONAL BANK,  
Quincy, Illinois.

PRAIRIE MILLS  
AND ELEVATOR.



No. 3998

\$ 119.97

\$ 119.97

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 21 1887 188

Pay to *Moller + Vanden Boom* or Order,  
*One hundred + nineteen + 97* Dollars,

And charge to Account of

RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3984

\$ 120.00

\$ 120.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 10 1887 188

Pay to *Theo C. Poling, Esq* or Order,  
*One hundred + twenty* Dollars,

And charge to Account of

RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*



*Curry, N. J.* 1/16 1901 No. 63.

*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *William James* \$ *82.51*  
*Eighty two* <sup>51</sup>/<sub>100</sub> Dollars.

*John W. Corane*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3989

\$ 65.00

\$ 65.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 15 1887 188

Pay to *Mrs F. W. Tansmant* or Order,  
*Sixty five* Dollars,

And charge to Account of

RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

No. 532 Fairport, N. Y. July 1897

Received of *Mr William Axon*

paid by *Roll Tax*

the sum of *one* Dollars *5* cents  
in full for Village Taxes for 1897.

\$ *1.05* *Henry Gronbarger Coll'r*



Fairport Herald Job Print

PRAIRIE MILLS  
AND ELEVATOR.



No. 3992

\$ 30.<sup>00</sup>

*\$30.00*  
*17.80*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 16 1887 188

Pay to *J. H. Duffer & Bro* or Order,  
*Thirty* Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

*Remitted*

PRAIRIE MILLS.

H. H. EMMINGA & SON, PROP'RS,  
MANUFACTURERS OF MILLING SPECIALTIES,

No. 425

Keokuk Junction, Ill., Dec. 7. 1878.

\$ 30.<sup>45</sup>

On demand, pay to the order

of *N. F. J. Ricker*

*Thirty* <sup>45</sup>/<sub>100</sub> Dollars,

With exchange, Value received, and charge to account of

To *Smith & Strong, Peoria, Ill.*

*H. H. Emminga & Son*



UNION COUNTY, SS.

I CERTIFY, that *Davis & Schure* have paid me for the use of the  
Commonwealth *Eighteen* Dollars and *Seventy-five cents* which entitles  
them to Wholesale and Retail *Foreign & Domestic* Merchandize, inclu-  
ding *Liquor* of the *Twelfth* class, within the county of Union,  
for one year from the first day of May, one thousand eight hundred and fifty-*three*

License - - - - \$ 18 75  
Appraiser's fees 37 1/2  
Treasurer's fees 25  
\$ 19.37 1/2

*Jacob Meuck*  
Treasurer of Union County.

PRAIRIE MILLS.



No. 1810

\$ 27.<sup>99</sup>

*\$27.99*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. Dec 29. 1883

Pay to the order of *Ricker National Bank,*

*Twenty seven & 99/100* DOLLARS,

Value received and charge to account of

With Chicago Exchange.

To *Fr. Bickham*  
*Quincy*

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 5328

\$ 14.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 26 1889

Pay to *Ricker National Bank,* or Order,  
*Fourteen* DOLLARS,

Value Received and charge to Account of *with Exchange*

To *P. A. Hendee*  
*Bushnell Ill*

*H. H. Emminga*

Quincy, Ill. April 17 1920

QUINCY NATIONAL BANK

70-51



Pay to the order of

Young Men's Christian Assn \$10<sup>00</sup>  
Ten Dollars

No. 2049 \$3.00 RENTS A PRIVATE SAFE IN OUR SAFETY DEPOSIT VAULT FOR ONE YEAR.

John J. Kephart

\$250.00

York, Pa. August 29, 1898

One hundred and twenty days after date I promise to pay to  
Benj. W. Greenleaf or order  
Two Hundred and fifty Dollars  
without Defalcation Value received at the THE SECURITY TITLE & TRUST CO. YORK PA. waiving  
the benefit of the Exemption



W. P. Greenleaf

No. Due Dec 27 / 90 189

THE A.M. SPEED CO. 52 DEY ST. N.Y.



\$20<sup>37</sup>  
100  
2047

Balto. May 23. 1870

At Eight with Exchange  
Pay to the order of A. C. Quincy Cash.  
Twenty Dollars



Value received and charge to account of yours True  
To C. Kratzer  
Clerofield Pa  
W. W. Kitterman

No. T. Newton Kurtz 151 W. Pratt St.

Lead, So. Dak. June 18<sup>th</sup> 1901 No. 3

First National Bank



I order S. J. Laphorne \$19<sup>00</sup>  
Nineteen Dollars

Samuel J. Laphorne



\$9.00

March 3<sup>rd</sup> 1898



90 days after date I promise to pay to  
the order of J. J. Barbour  
Nine Dollars



Value received  
No. 1064 Due Oct 3 7/27 9/29 Alex Mackey

UNIVERSITY OF ILLINOIS



# First National Bank

No. 20273

\$34

Urbana, Ill. DEC 21 1898

\$300

pay to the Order of

Curtis J. Cummings

Dollars

TO METROPOLITAN NATIONAL BANK, CHICAGO, ILL.

Minnie Weber Cashier

70-1030

# The Peoples Exchange Bank

No. 126057



Golden, Ill., JAN 26 1914 191

Pay to the order of Wabash R.R. Receipts \$100<sup>00</sup>

One hundred ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER ONE HUNDRED \$100S  
J. J. Cummings Cashier

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MO.

70-1030

# The Peoples Exchange Bank

No. 126066



Golden, Ill., JAN 27 1914 191

Pay to the order of C. B. & Q. R. Co. \$91<sup>00</sup>

Ninety one ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER ONE HUNDRED \$100S  
J. J. Cummings Cashier

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MO.

70-1030

# The Peoples Exchange Bank

No. 126056



Golden, Ill., JAN 26 1914 191

Pay to the order of C. B. & Q. R. Co. \$205<sup>00</sup>

Two hundred five ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL.

NOT OVER TWO HUNDRED THIRTY \$230S  
J. J. Cummings Cashier

2-1

STANDARD PHOTO CO. LITH. HANNOVER, MO.



Woodbury, N.J. April 5<sup>th</sup> 1901 No. 75

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Moses Batten \$2.50

Two Dollars.

John A. Crane

PAUL & FALCONER CO. BALTO.

70-1030

# The Peoples Exchange Bank

No. 126047



Golden, Ill.,

JAN 24 1914 191

Pay to the order of

C. B. & Q. R. R. Co. \$65.00

Sixty five Dollars

TO FIRST NATIONAL BANK,

NOT OVER SEVENTY DOLLARS \$70.00

CHICAGO, ILL.

J. J. Dunning  
Cashier

2-1

STANDARD PRtg. CO. LITH. MANHATTAN, MO.

Woodbury, N.J. April 2<sup>nd</sup> 1901 No. 74

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Cash \$50.00

Fifty Dollars.

John A. Crane

PAUL & FALCONER CO. BALTO.

70-1030

# The Peoples Exchange Bank

No. 126083



Golden, Ill.,

JAN 29 1914 191

Pay to the order of

C. B. & Q. R. R. Co. \$140.00

One hundred forty Dollars

TO FIRST NATIONAL BANK,

NOT OVER ONE HUNDRED FORTY \$140.00

CHICAGO, ILL.

J. J. Dunning  
Cashier

2-1

STANDARD PRtg. CO. LITH. MANHATTAN, MO.

70-1030

# The Peoples Exchange Bank

No. 126084



Golden, Ill.,

JAN 29 1914 191

Pay to the order of

Wabash R.R. Receivrs \$150.00

One hundred fifty Dollars

TO FIRST NATIONAL BANK,

NOT OVER ONE HUNDRED SIXTY \$160.00

CHICAGO, ILL.

J. J. Dunning  
Cashier

2-1

STANDARD PRtg. CO. LITH. MANHATTAN, MO.

# The Peoples Exchange Bank, No. 164304

Golden, Ill., JUL 30 1918 191

Pay to the order of C.B. & Q.R.R. Co., \$207<sup>00</sup>

~~TWO HUNDRED SEVEN~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

J. J. Eumminga  
By F. E. Schland Cashier

2-1  
STANDARD Png Co. Lnh. Mansfield, Mo.

# The Peoples Exchange Bank, No. 164376

Golden, Ill., AUG 9 1918 191

Pay to the order of C.B. & Q.R.R. Co., \$155<sup>00</sup>

~~TWO HUNDRED FIFTY FIVE~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

J. J. Eumminga  
Cashier

2-1  
STANDARD Png Co. Lnh. Mansfield, Mo.

# The Peoples Exchange Bank

Golden, Ill., JUN 2 1908 190

Pay to the order of Sean Robuck & Co., \$8<sup>05</sup>

~~EIGHT AND FIVE CENTS~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER TEN DOLLARS \$10<sup>00</sup>

J. J. Eumminga  
Cashier

LEVEY MODEL

# The Peoples Exchange Bank

Golden, Ill., JUN 2 1908 190

Pay to the order of C.B. & Q.R.R. Co., \$140<sup>00</sup>

~~ONE HUNDRED FORTY~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK,  
CHICAGO, ILL.

NOT OVER ONE HUNDRED FORTY \$140<sup>00</sup>

J. J. Eumminga  
Cashier

LEVEY MODEL

\$69<sup>50</sup>

Wartrace, Tenn. July 20 1899

Ninety Days after date I promise to pay  
to the order of A. M. Young & Co.  
Sixty Nine & 50/100

at the BEDFORD COUNTY BANK, Wartrace, Tenn., value received, with legal rate of interest after maturity until paid, and if hands of an attorney for collection I agree to pay all reasonable attorneys' fees and cost of collection.

No. 2254

Due July 18

10/10



Alex Mackey  
Creech H. C. Stokes  
117 19 Jan



P.O.

# The Peoples Exchange Bank, No. 73316



Golden, Ill., JUN 5 1908 190

Pay to the order of C. B. & I R. R. Co. \$65<sup>00</sup>

*Sixty-five* DOLLARS

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER SEVENTY DOLLARS \$70<sup>00</sup>

*H. H. Emminga*  
Cashier



No. 9476

## H. H. Emminga

Golden, Ill. OCT 31 1890

*No interest*  
*This receipt is transf. R. H. Middletown, N.Y.*

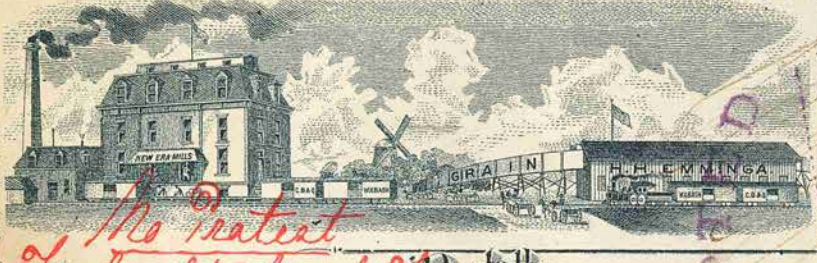
Pay to the order of

Ricker National Bank, \$195<sup>75</sup>

*One hundred & ninety five* and <sup>75</sup>/<sub>100</sub> DOLLARS

Value received and charge to account of  
P. Char. A. Harbury  
Bloomingburg, N.Y.

*H. H. Emminga*



No. 9475

## H. H. Emminga

Golden, Ill. OCT 31 1890

*No interest*  
*This receipt is transf. R. H. Middletown, N.Y.*

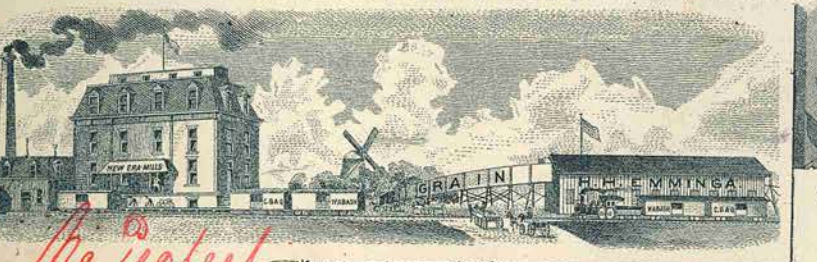
Pay to the order of

Ricker National Bank, \$229<sup>68</sup>

*Two hundred & twenty nine* and <sup>68</sup>/<sub>100</sub> DOLLARS

Value received and charge to account of  
P. Char. A. Harbury  
Bloomingburg, N.Y.

*H. H. Emminga*



No. 9860

## H. H. Emminga

Golden, Ill. SEP 17 1891

*No interest*  
*BILL OF LADING ATTACHED*

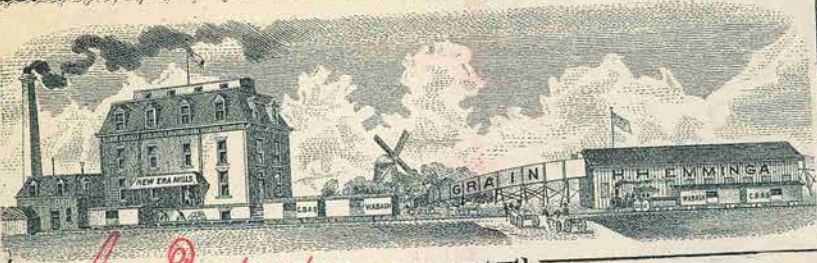
Pay to the order of

Ricker National Bank, \$525<sup>00</sup>

*Five hundred & twenty five* and <sup>00</sup>/<sub>100</sub> DOLLARS

Value received and charge to account of  
P. E. S. Morris & Co  
Atlanta, Ga

*H. H. Emminga*



No. 9176

## H. H. Emminga

Golden, Ill. March 29 1890

*No interest*  
*with Exchange*

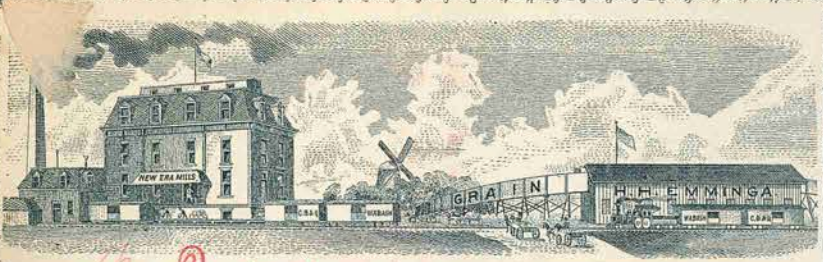
Pay to the order of

Ricker National Bank, \$10<sup>50</sup>

*Ten* and <sup>50</sup>/<sub>100</sub> DOLLARS

Value received and charge to account of  
P. H. Sales  
Prairie City, Ill

*H. H. Emminga*



No. 9173  
**H. H. Emminga**

Golden, Ill. March 29 1890

*No interest with Exchange*  
Pay to the order of  
Party six and 84/100

Ricker National Bank, QUINCY, ILL. \$ 46<sup>83</sup> Dollars.

Value received and charge to account of  
B Bell & Co  
Burlington, Ia

H. H. Emminga

GAULT & LYBEE



No. 13859  
**H. H. Emminga**

Golden, Ill. OCT 5 1891

Pay to the order of M. Stone Ware Agency \$ 12.63  
Twelve & 63/100 Dollars.

Value received and charge to account of  
To RICKER NATIONAL BANK, QUINCY, ILLS.

H. H. Emminga

GAULT - ST. LOUIS, MO.



No. 9680  
**H. H. Emminga**

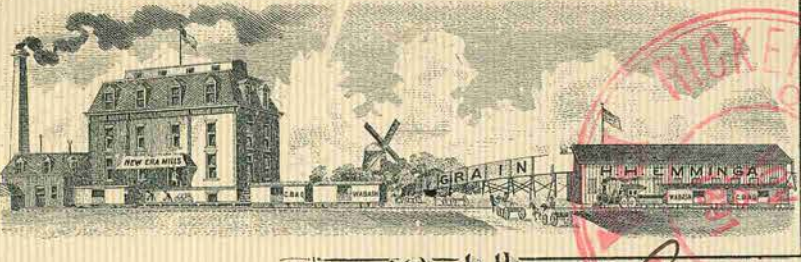
Golden, Ill. JUN 13 1891

*No interest*  
Pay to the order of Ricker National Bank, QUINCY, ILL. \$ 216<sup>00</sup>  
Two hundred & sixteen and no/100 Dollars.

Value received and charge to account of  
B Samuel Beidler  
Philadelphia, Pa

H. H. Emminga

GAULT & LYBEE



No. 13987  
**H. H. Emminga**

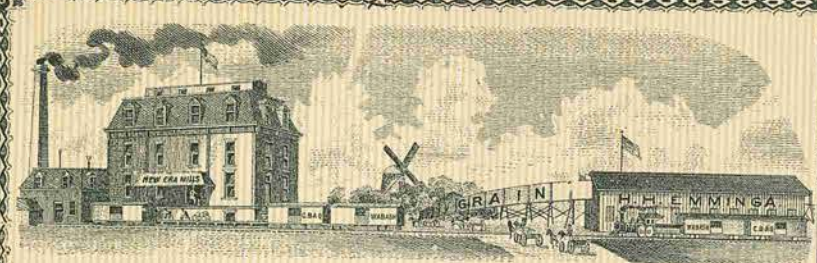
Golden, Ill. NOV 16 1891

Pay to the order of J. H. Decker & Bro \$ 3<sup>00</sup>  
Three and no/100 Dollars.

Value received and charge to account of  
To RICKER NATIONAL BANK, QUINCY, ILLS.

H. H. Emminga

GAULT - ST. LOUIS, MO.



No. 13948  
**H. H. Emminga**

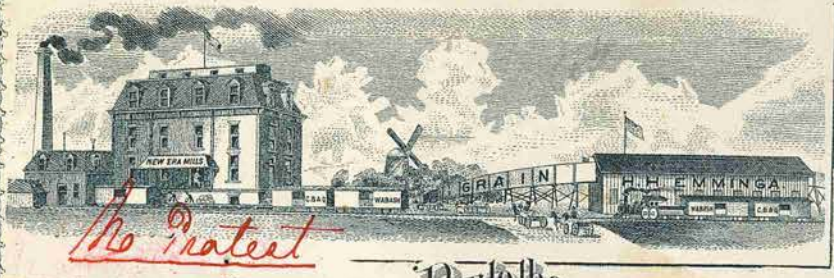
Golden, Ill. OCT 31 1891

Pay to the order of State Savings Loan & Co \$ 425<sup>42</sup>  
Four hundred & twenty five Dollars.

Value received and charge to account of  
To RICKER NATIONAL BANK, QUINCY, ILLS.

H. H. Emminga

GAULT - ST. LOUIS, MO.

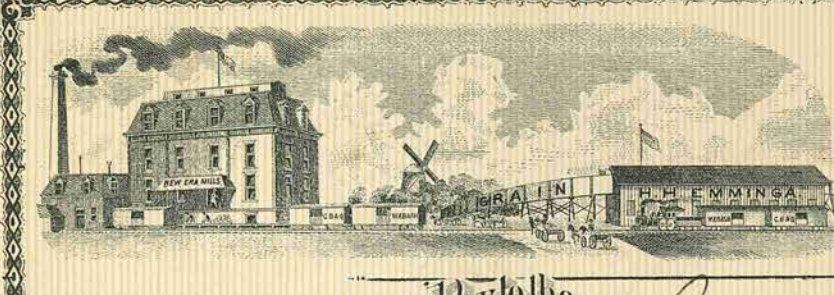


No. 9966  
**H.H. Emminga**

Golden, Ill. OCT 13 1891

*The Patent*  
BILL OF LADING ATTACHED  
Pay to the order of  
Four hundred & fifty and <sup>no</sup>/<sub>100</sub>  
Value received and charge to account of  
The Seiberling Milling Co  
Akron, Ohio

Ricker National Bank, \$ 450<sup>00</sup>  
QUINCY, ILL. Dollars.  
H.H. Emminga



No. 13457  
**H.H. Emminga**

Golden, Ill. MAY 28 1891

Pay to the order of  
Seven and <sup>50</sup>/<sub>100</sub>  
Value received and charge to account of  
To RICKER NATIONAL BANK,  
QUINCY, ILLS.

J. H. Duker & Bro \$ 7<sup>50</sup>  
Dollars.  
H.H. Emminga



No. 13455  
**H.H. Emminga**

Golden, Ill. MAY 27 1891

Pay to the order of  
Nine and <sup>50</sup>/<sub>100</sub>  
Value received and charge to account of  
To RICKER NATIONAL BANK,  
QUINCY, ILLS.

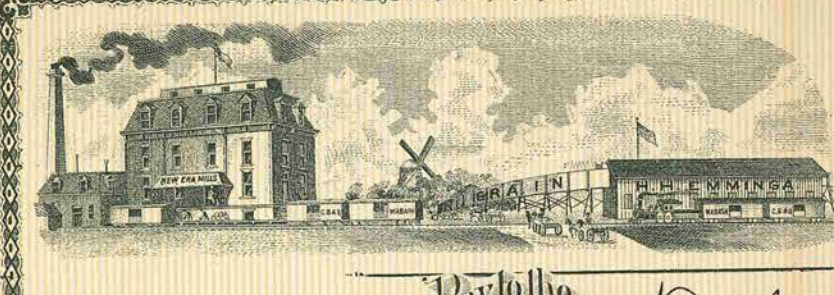
J. H. Duker & Bro \$ 9<sup>50</sup>  
Dollars.  
H.H. Emminga



N. J. March 30<sup>th</sup> 1901 No. 73

First National Bank  
OF WOODBURY, N. J.

Pay to the order of  
Charles R. Costill \$ 97.<sup>00</sup>  
Ninety Seven Dollars.  
John W. Crane

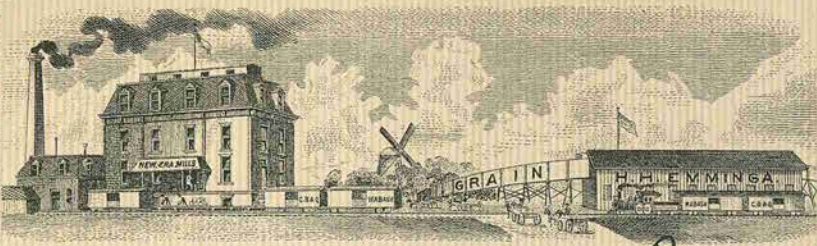


No. 13471  
**H.H. Emminga**

Golden, Ill. June 3, 1891

Pay to the order of  
Eighty eight & <sup>75</sup>/<sub>100</sub>  
Value received and charge to account of  
To RICKER NATIONAL BANK,  
QUINCY, ILLS.

F. W. Menke Stone & Lime Co \$ 88.<sup>75</sup>  
Dollars.  
H.H. Emminga



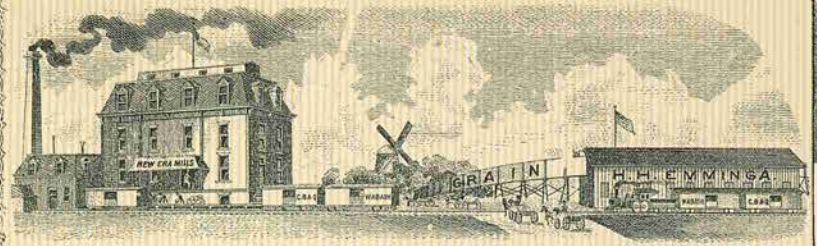
No. 14091  
**H.H. Emminga**

Golden, Ill. DEC 21 1891

Pay to the order of *First Natl Bank, Quincy* \$ *555<sup>38</sup>*  
*Five hundred & fifty five and <sup>38</sup>/<sub>100</sub>* Dollars.

Value received and charge to account of  
**To RICKER NATIONAL BANK,**  
QUINCY, ILLS.

*W. H. Emminga*



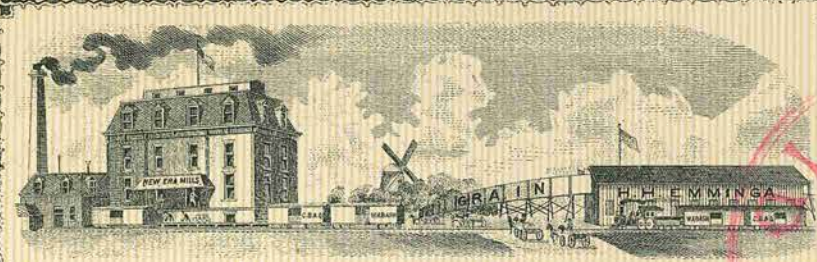
No. 13954  
**H.H. Emminga**

Golden, Ill. NOV 4 1891

Pay to the order of *The E Beet Plumbing & St. Hgls* \$ *2<sup>80</sup>*  
*Two and <sup>80</sup>/<sub>100</sub>* Dollars.

Value received and charge to account of  
**To RICKER NATIONAL BANK,**  
QUINCY, ILLS.

*W. H. Emminga*



No. 13387  
**H.H. Emminga**

Golden, Ill. APR 27 1891

Pay to the order of *Aug. Heidebreder Esq.* \$ *303<sup>00</sup>*  
*Three hundred & three and <sup>00</sup>/<sub>100</sub>* Dollars.

Value received and charge to account of  
**To RICKER NATIONAL BANK,**  
QUINCY, ILLS.

*W. H. Emminga*

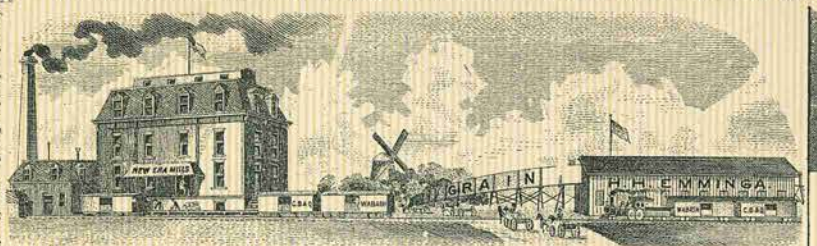


*N. J. March 27<sup>th</sup> 1901* No. *72.*

*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *William James* \$ *220<sup>92</sup>/<sub>100</sub>*  
*Two hundred and twenty and <sup>92</sup>/<sub>100</sub>* Dollars.

*John A. Crane*



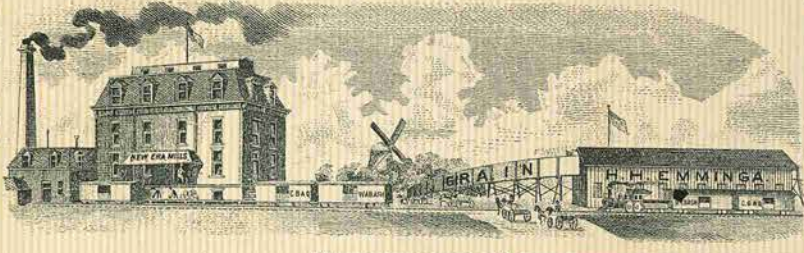
No. 13924  
**H.H. Emminga**

Golden, Ill. OCT 21 1891

Pay to the order of *R. W. Gardner Esq.* \$ *1592<sup>65</sup>*  
*Fifteen hundred & ninety two and <sup>65</sup>/<sub>100</sub>* Dollars.

Value received and charge to account of  
**To RICKER NATIONAL BANK,**  
QUINCY, ILLS.

*W. H. Emminga*



**H.H. Emminga**

No. 13544

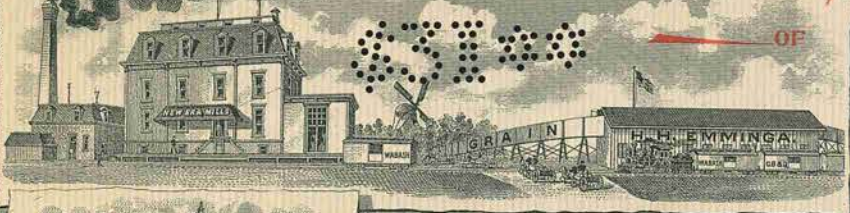
Golden, Ill. JUN 30 1891

Pay to the order of *E Best Peunby & Steam Ag* \$ 5<sup>05</sup>  
*Five and 05/100* Dollars.

Value received and charge to account of  
To **RICKER NATIONAL BANK,**  
QUINCY, ILLS.

*H.H. Emminga*

**THE PEOPLE'S EXCHANGE BANK,**



**H.H. Emminga**

No. 19791

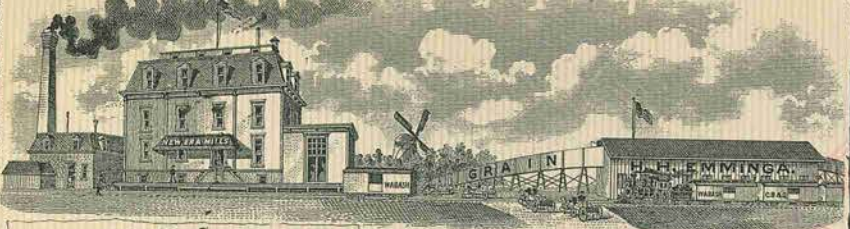
Golden, Ill. JAN 26 1897

Pay to the order of *Aldo Summers Drug Co* \$ 31<sup>99</sup>  
*Thirty-one<sup>99</sup> 100/100* Dollars

Value received and charge to account of

To **RICKER NATIONAL BANK,**  
QUINCY, ILL.

*H.H. Emminga* CASHIER.



**H.H. Emminga**

No. 15824

Golden, Ill. DEC 23 1893

Pay to the order of *J. H. Duker & Bro* \$ 4<sup>50</sup>  
*Four<sup>50</sup> 100/100* Dollars

Value received and charge to account of

To **RICKER NATIONAL BANK,**  
QUINCY, ILL.

*H.H. Emminga*



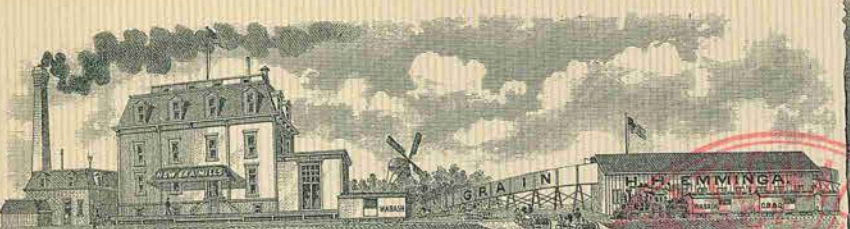
*N. J. March 12<sup>th</sup> 1901*

No. 71

*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *William Lamer* \$ 77<sup>75</sup>  
*Seventy Seven and 75/100* Dollars.

*John W. Crane*



**H.H. Emminga**

No. 15266

Golden, Ill. MAR 20 1893

Pay to the order of *John A. Tent* \$ 84<sup>00</sup>  
*Eighty four 100/100* Dollars

Value received and charge to account of

To **RICKER NATIONAL BANK,**  
QUINCY, ILL.

*H.H. Emminga*

THE PEOPLE'S EXCHANGE BANK,

No 19799

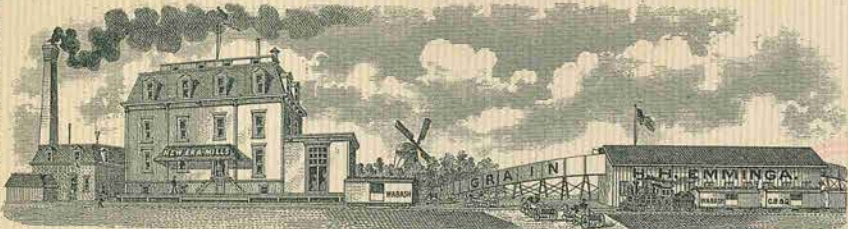
H.H. Emminga

Golden, Ill. JAN 28 1897

Pay to the order of F. M. Stahl \$19<sup>82</sup>  
Nineteen <sup>82</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILL.

J. H. Emminga CASHIER.



No 15784

H.H. Emminga

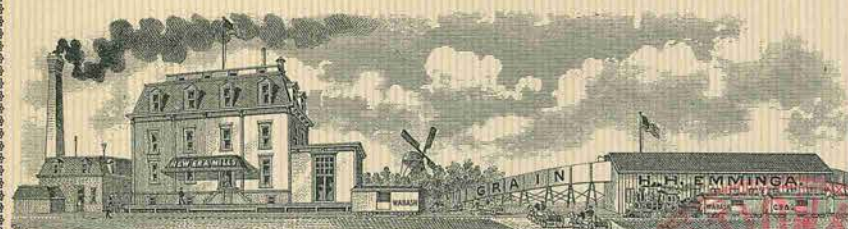
Golden, Ill. DEC 5 1893



Pay to the order of Teuk Hardware Co \$6<sup>83</sup>  
Six <sup>83</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILL.

H. H. Emminga



No 15265

H.H. Emminga

Golden, Ill. MAR 20 1893

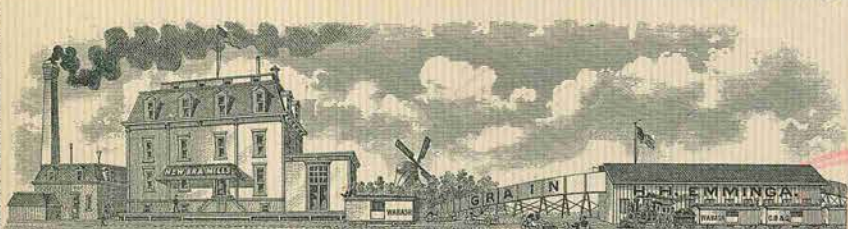


Pay to the order of Henry Teuk \$120<sup>00</sup>  
One hundred twenty <sup>00</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILL.

H. H. Emminga

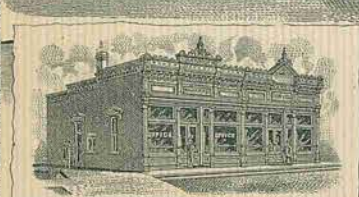
2c  
N. J. March 12<sup>th</sup> 1901 No. 70  
First National Bank  
OF WOODBURY, N. J.  
Pay to the order of Moses Batten \$3<sup>40</sup>/<sub>100</sub>  
Three and <sup>40</sup>/<sub>100</sub> Dollars.  
John A. Evans.



No 15804

H.H. Emminga

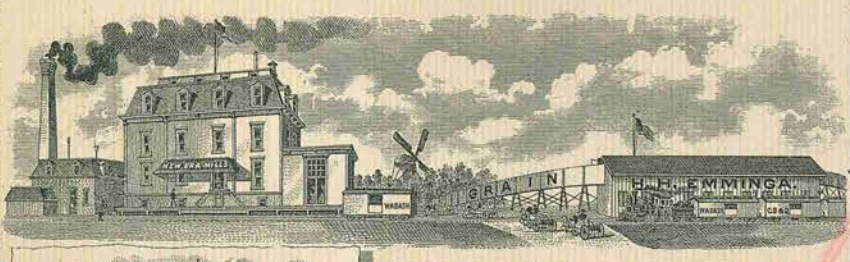
Golden, Ill. DEC 14 1893



Pay to the order of Clark & Morgan \$10<sup>00</sup>  
Ten <sup>00</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

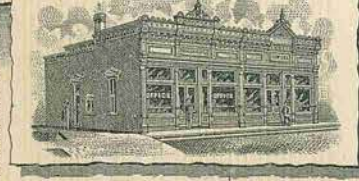
To RICKER NATIONAL BANK,  
QUINCY, ILL.

H. H. Emminga



No 15776  
**H.H. Emminga**

Golden, Ill. DEC 4 1893



Pay to the order of *Aug. Heidbreder* \$300.<sup>00</sup>  
*Three hundred* Dollars  
Value received and charge to account of

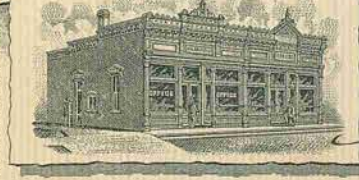
To **RICKER NATIONAL BANK,**  
**QUINCY, ILL.**

*H.H. Emminga*



No 19841  
**H.H. Emminga**

Golden, Ill. FEB 6 1897



Pay to the order of *J. J. Flynn & Co.* \$720  
*Seven hundred* Dollars  
Value received and charge to account of

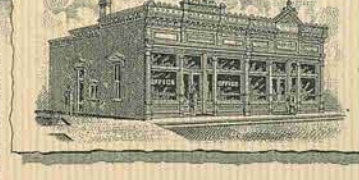
To **RICKER NATIONAL BANK,**  
**QUINCY, ILL.**

*J. J. Emminga* CASHIER.



No 19694  
**H.H. Emminga**

Golden, Ill. JAN 4 1897



Pay to the order of *J. B. Schott Saddle Co.* \$1597  
*Fifteen hundred* Dollars  
Value received and charge to account of

To **RICKER NATIONAL BANK,**  
**QUINCY, ILL.**

*J. J. Emminga* CASHIER.

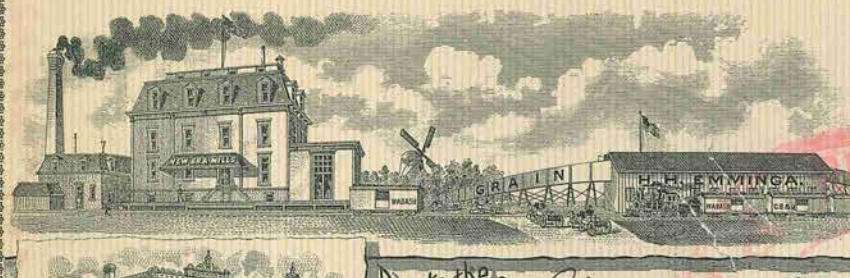


*N. J. March 6<sup>th</sup> 1901* No. 69

*First National Bank*  
OF WOODBURY, N. J.

Pay to the order of *Charles R. Costill* \$17.<sup>25</sup>/<sub>100</sub>  
*Seventeen and* <sup>25</sup>/<sub>100</sub> Dollars.

*John A. Crave*



No 16170  
**H.H. Emminga**

Golden, Ill. MAY 31 1894



Pay to the order of *St. Mary's Hospital* \$2.<sup>00</sup>  
*Two* Dollars  
Value received and charge to account of

To **RICKER NATIONAL BANK,**  
**QUINCY, ILL.**

*H.H. Emminga*



No. 16168  
**H.H. Emminga**

Golden, Ill. MAY 29 1894

Pay to the order of North Star Egg Case Co \$18.<sup>30</sup>  
Eighteen <sup>30</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILL.

H.H. Emminga



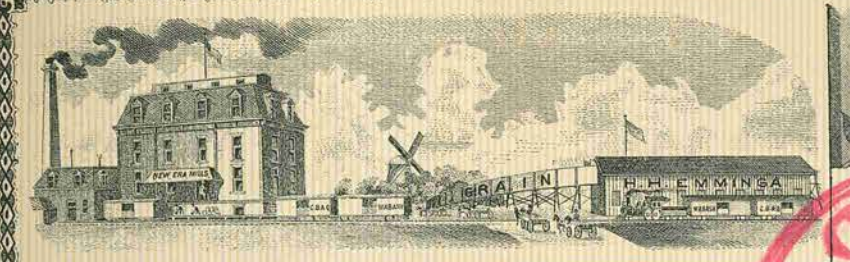
No. 19792  
**H.H. Emminga**

Golden, Ill. July 25. 1894

Pay to the order of Govt & Cape \$20.<sup>00</sup>  
Twenty Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILL.

H.H. Emminga



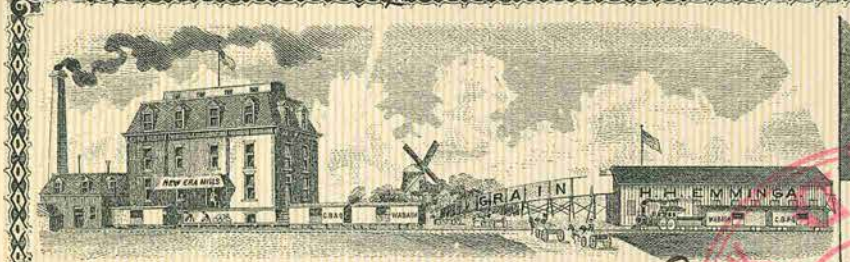
No. 13260  
**H.H. Emminga**

Golden, Ill. MAR 13 1891

Pay to the order of Quincy Coal Co \$10.<sup>75</sup>  
Ten and <sup>75</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILLS.

H.H. Emminga



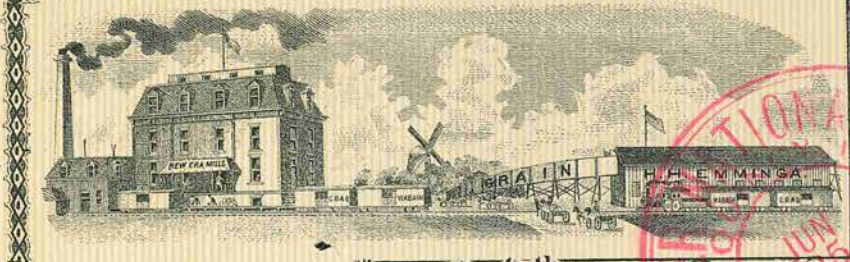
No. 13750  
**H.H. Emminga**

Golden, Ill. SEP 11 1891

Pay to the order of First Natl Bk Quincy \$1372.<sup>90</sup>  
Thirteen hundred & seventy two <sup>90</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILLS.

H.H. Emminga



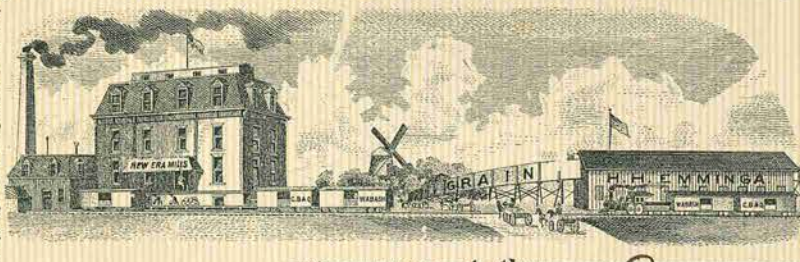
No. 13521  
**H.H. Emminga**

Golden, Ill. JUN 24 1891

Pay to the order of Quincy Natl Bank \$415.<sup>45</sup>  
Four hundred & fifteen <sup>45</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK,  
QUINCY, ILLS.

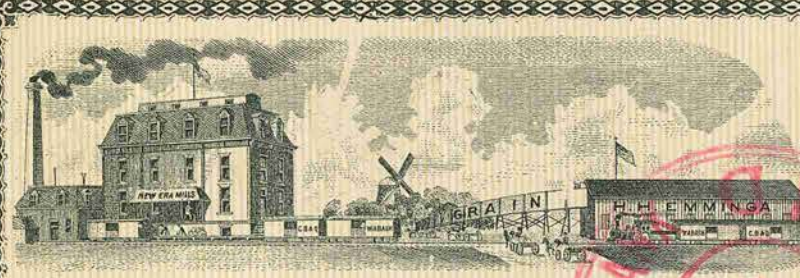
H.H. Emminga



No. 13758  
**H.H. Emminga**

Golden, Ill. SEP 12 1891

Pay to the order of First Natl. Bk Quincy \$ 757 <sup>19</sup>/<sub>100</sub>  
Seven hundred & fifty seven and 19/100 Dollars.  
Value received and charge to account of  
To RICKER NATIONAL BANK, QUINCY, ILLS.  
H.H. Emminga



No. 13089  
**H.H. Emminga**

Golden, Ill. JAN 24 1891

Pay to the order of Keith Brasco \$ 94 <sup>00</sup>/<sub>100</sub>  
Ninety four and 00/100 Dollars.  
Value received and charge to account of  
To RICKER NATIONAL BANK, QUINCY, ILLS.  
H.H. Emminga



Long N.J. Feb 27<sup>th</sup> 1901 No. 65

**First National Bank**  
OF WOODBURY, N.J.

Pay to the order of William Lauer \$170.37  
One hundred and Seventy <sup>37</sup>/<sub>100</sub> Dollars.  
John W. Crane



Long N.J. Feb 12<sup>th</sup> 1901 No. 66

**First National Bank**  
OF WOODBURY, N.J.

Pay to the order of Moses Batten \$3.00  
Three <sup>00</sup>/<sub>100</sub> Dollars.  
John W. Crane

PRAIRIE MILLS



\$12.00  
**H.H. EMMINGA**  
MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction Ill. Dec. 29, 1899

Pay to the order of Leisenring, Trepler & Co  
Twelve <sup>00</sup>/<sub>100</sub> Dollars.  
Value received and charge to account of  
To Merch. S. L. & Trust Co Chicago.  
H.H. Emminga

No. 543

PRAIRIE MILLS



No. 580

\$200.00

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

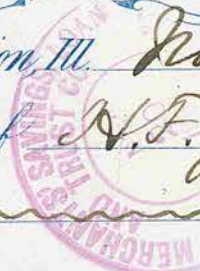
Keokuk Junction, Ill. Nov. 19. 1880

Pay to the order of N. F. J. Rickes

Two hundred Dollars.

Value received and charge to account of

To Mich. Sav. Loan Trust & N. N. Emminga  
Chicago.



PRAIRIE MILLS



No. 742

\$24.25

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Feby 19. 1880

Pay to the order of N. F. J. Rickes

Twenty four <sup>25</sup>/<sub>100</sub> Dollars.

Value received and charge to account of

To Frey & Hartman N. N. Emminga  
Springfield, Ill.

PRAIRIE MILLS



No. 734

\$56.00

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Feby. 19. 1880

Pay to the order of N. F. J. Rickes

Fifty Six Dollars.

Value received and charge to account of

To Scholl & Sanders N. N. Emminga  
Jacksonville, Ill.



Pay N. Y. Feb 13<sup>th</sup> 1901 No. 67

First National Bank

OF WOODBURY, N. Y.

Pay to the order of William James \$72.59  
Seventy two <sup>59</sup>/<sub>100</sub> Dollars.

John A. Crane

PRAIRIE MILLS



No. 773

\$41.03

H. H. EMMINGA

MILLER AND GRAIN DEALER  
also GENERAL AGENT.

Keokuk Junction, Ill. Aug. 26. 1880

Pay to the order of N. F. J. Rickes

Forty one <sup>03</sup>/<sub>100</sub> Dollars.

Value received and charge to account of

To Wm. Hunerwadel & Co. N. N. Emminga  
Quincy

(41.03) With Chicago Exchange.

PRAIRIE MILLS.



No. 738

\$ 4<sup>85</sup>/<sub>100</sub>

**H. H. EMMINGA,** MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Febry 19, 1880

Pay to the order of A. F. J. Rickard

Four & <sup>85</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

With Chicago Exchange.

To J. A. Beckoe } A. H. Emminga  
Jacksonville, Ill.

PRAIRIE MILLS.



No. 741

\$ 11<sup>45</sup>/<sub>100</sub>

**H. H. EMMINGA,** MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Febry 19, 1880

Pay to the order of A. F. J. Rickard

Eleven & <sup>45</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

With Chicago Exchange.

To J. J. Parkerson } A. H. Emminga  
Springfield, Ill.

PRAIRIE MILLS.



No. 864

\$ 6<sup>35</sup>/<sub>100</sub>

**H. H. EMMINGA,** MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Febry 24, 1881.

Pay to the order of A. F. J. Rickard

Six & <sup>35</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

With Chicago Exchange.

To Jas. McMurphy } A. H. Emminga  
Springfield, Ill.

PRAIRIE MILLS.



No. 714

\$ 48<sup>94</sup>/<sub>100</sub>

**H. H. EMMINGA,** MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Nov 29, 1879

Pay to the order of A. F. J. Rickard

Forty eight & <sup>94</sup>/<sub>100</sub> Dollars  
Value received and charge to account of

With Chicago Exchange.

To Jos Putman } A. H. Emminga  
Quincy



Pay N.Y. Feb 5<sup>th</sup> 1901 No. 65

First National Bank

OF WOODBURY, N.J.

Pay to the order of E. E. Crane \$300.00

Two hundred <sup>00</sup>/<sub>100</sub> Dollars.

John W. Crane.

PRAIRIE MILLS.



\$40.24

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Jan'y 11. 1882

Pay to the order of Ricka Kate At

Forty & 24/100

Value received and charge to account of

Dollars.

With Chicago Exchange.

To M. E. Hueston, Hannibal, Mo

H. H. Emminga

No. 1468

PRAIRIE MILLS.



\$51.44

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Sept. 29. 1881

Pay to the order of Ricka Kate At

Fifty one & 44/100

Value received and charge to account of

Dollars.

With Chicago Exchange.

To Knollenbug & W. Quincy

H. H. Emminga

No. 968

PRAIRIE MILLS.



\$2.50

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Mch 4. 1881.

Pay to the order of H. Fraumann

Two #

Value received and charge to account of

Dollars.

With Chicago Exchange.

To M. S. L. & Trust Co Chicago, Ill.

H. H. Emminga

No. 1302

PRAIRIE MILLS.



\$14.40

H. H. EMMINGA, MILLER AND

GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Feby 26. 1881.

Pay to the order of Wm L. Oliver

Eleven & 40/100

Value received and charge to account of

Dollars.

With Chicago Exchange.

To Mch S. L. & Trust Co Chicago.

H. H. Emminga

No. 599



Jan 30<sup>th</sup> 1901

No. 64.

First National Bank

OF WOODBURY, N. J.

Pay to the order of

William James

\$95.33

Ninety Five

33/100 Dollars.

John W. Crane.

PRAIRIE MILLS.



No. 1301



\$166.<sup>58</sup>

H. H. EMMINGA,

MILLER AND

GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. Feby 28. 1881.

Pay to the order of N. F. J. Rickar  
One hundred & sixty six <sup>58</sup>/<sub>100</sub> Dollars.

Value received and charge to account of  
To Merch S. L. & Trust Co  
Chicago.

N. H. Emminga



PRAIRIE MILLS.



No. 1303



\$19.<sup>80</sup>

H. H. EMMINGA,

MILLER AND

GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. March 8. 1881.

Pay to the order of Benis, Bros & Co  
Nineteen <sup>80</sup>/<sub>100</sub> Dollars.

Value received and charge to account of  
To Merch S. L. & Trust Co  
Chicago.

N. H. Emminga



PRAIRIE MILLS.



No. 1307



\$59.<sup>80</sup>

H. H. EMMINGA,

MILLER AND

GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. March 24. 1881.

Pay to the order of George Stark  
Fifty nine <sup>80</sup>/<sub>100</sub> Dollars.

Value received and charge to account of  
To Merch S. L. & Trust Co  
Chicago, Ill.

N. H. Emminga



PRAIRIE MILLS.



No. 589



\$18.<sup>85</sup>

H. H. EMMINGA,

MILLER AND

GRAIN DEALER  
also  
GENERAL AGENT.

Keokuk Junction, Ill. Jan'y 20. 1881.

Pay to the order of C. Jerome, Esq  
Eighteen <sup>85</sup>/<sub>100</sub> Dollars.

Value received and charge to account of  
To Merch S. L. & Trust Co  
Chicago.

N. H. Emminga



N. J. Sept 11<sup>th</sup> 1900 No. 45

First National Bank

OF WOODBURY, N. J.

Pay to the order of

William Lamer. \$44.14

Forty four.

14 <sup>14</sup>/<sub>100</sub> Dollars.

John A. Lamer

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Golden, Ill. Jan 18. 1881.

Pay to the order of Sewingham & Co  
Three # \_\_\_\_\_ Dollars.

Value received and charge to account of  
To Mack S. L. & Trust Co  
Chicago

No. 588

H. H. Emminga

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Golden, Ill. Feb 16. 1881.

Pay to the order of A. Schumacher & Co  
Sixty Nine &  $\frac{25}{100}$  \_\_\_\_\_ Dollars.

Value received and charge to account of  
To M. S. L. & Trust Co  
Chicago

No. 598

H. H. Emminga

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Feb 15 1881.

Pay to the order of H. F. J. Ricker  
Three hundred # \_\_\_\_\_ Dollars.

Value received and charge to account of  
To M. S. L. & Trust Co  
Chicago

No. 597

H. H. Emminga

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Keokuk Junction, Ill. Feb 1. 1881

Pay to the order of C. Jenne  
Eight &  $\frac{05}{100}$  \_\_\_\_\_ Dollars.

Value received and charge to account of  
To M. S. L. & Trust Co  
Chicago

No. 595

H. H. Emminga

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Hannibal, Mo. Dec. 6. 1880

Pay to the order of H. F. J. Ricker  
Sixty three &  $\frac{50}{100}$  \_\_\_\_\_ Dollars.

Value received and charge to account of  
To Marnell & Seyoc  
Hannibal, Mo

No. 824

H. H. Emminga

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Golden Hills, Ill. Jan 21, 1881.

Pay to the order of True & Co

Twenty & <sup>80</sup>/<sub>100</sub>

Dollars.

Value received and charge to account of To Merch S. L. & Trust Co Chicago.

H. H. Emminga

No. 592

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Golden Hills, Ill. Jan 24, 1881.

Pay to the order of Melchert J. Zimmerman, One hundred Dollars.

Value received and charge to account of To Merch Sav. Loan & Trust Co Chicago.

H. H. Emminga

No. 593

PRAIRIE MILLS.



H. H. EMMINGA, MILLER AND GRAIN DEALER also GENERAL AGENT.

Golden Hills, Ill. Jan 24, 1881.

Pay to the order of Bemis, Bros & Co

Twelve & <sup>87</sup>/<sub>100</sub>

Dollars.

Value received and charge to account of To Merch Sav. L. & Trust Co Chicago.

H. H. Emminga

No. 594



N.J. Sept 25<sup>th</sup> 1900

No. 47.

First National Bank

OF WOODBURY, N.J.

62.98

Pay to the order of

William. Lauer.

\$62.98

Sixty two

98/100 Dollars.

62.98

John A. Crane.

PAUL & FALCONER CO. BALTO.



N.J. 10/6 1900

No. 48

First National Bank

OF WOODBURY, N.J.

Pay to the order of

C. F. Madden

\$25.00

Twenty five

00/100 Dollars.

John A. Crane.

PAUL & FALCONER CO. BALTO.

# The People's Exchange Bank

No. 43094



Golden, Ill. OCT 9 1893

Pay to the order of

Jas. B. Coe Secy \$131.11  
One hundred thirty and 11/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Emminga Cashier

PRAIRIE MILLS



\$41.50  
H. H. EMMINGA

MILLER AND GRAIN DEALER also GENERAL AGENT.

Neokuk Junction, Ill. April 3, 1880

Pay to the order of A. J. Ricker

Forty One + 50/100 Dollars  
Value received and charge to account of

With Chicago Exchange.

To J. B. Tempe & Bro Quincy

H. H. Emminga

No. 751

# The People's Exchange Bank

70-1030

No. 125964

Golden, Ill. JAN 16 1914 191

Pay to the order of

Sears, Roebuck & Co. \$67.50

Six and 75/100 DOLLARS NOT OVER TEN DOLLARS \$108

TO FIRST NATIONAL BANK, CHICAGO, ILL.

J. J. Emminga Cashier

2-1



W. J. May 14<sup>th</sup> 1901 No. 82.

First National Bank

OF WOODBURY, N. J.

Pay to the order of

Millard F. Travis \$5.00

Five Dollars

PAUL & FALCONER CO. BALTO.



W. J. June 14<sup>th</sup> 1901 No. 83.

First National Bank

OF WOODBURY, N. J.

Pay to the order of

William James \$230.75

Two hundred and thirty and 75/100 Dollars

PAUL & FALCONER CO. BALTO.

70-1030

# The Peoples Exchange Bank

No. 125984

Golden, Ill., JAN 17 1914 191

Pay to the order of C. B. & Q. R. R. Co. \$ 95<sup>00</sup>

~~Ninety five~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER ONE HUNDRED \$100\$

J. J. Dunnington  
Cashier

2-1

STANDARD PATE. CO. LITH. HANNUAL NO.

70-1030

# The Peoples Exchange Bank

No. 126010

Golden, Ill., JAN 21 1914 191

Pay to the order of C. B. & Q. R. R. Co. \$ 260<sup>00</sup>

~~Two hundred sixty~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER TWO HUNDRED SIXTY \$260\$

J. J. Dunnington  
Cashier

2-1

STANDARD PATE. CO. LITH. HANNUAL NO.

70-1030

# The Peoples Exchange Bank

No. 126033

Golden, Ill., JAN 23 1914 191

Pay to the order of C. B. & Q. R. R. Co. \$ 60<sup>00</sup>

~~Sixty~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER SIXTY DOLLARS \$60\$

J. J. Dunnington  
Cashier

2-1

STANDARD PATE. CO. LITH. HANNUAL NO.

70-1030

# The Peoples Exchange Bank

No. 126032

Golden, Ill., JAN 23 1914 191

Pay to the order of Wabash R.R. Receiver \$ 185<sup>00</sup>

~~One hundred eighty five~~ ORIGINAL Dollars

TO FIRST NATIONAL BANK, CHICAGO, ILL. NOT OVER TWO HUNDRED \$200\$


J. J. Dunnington  
Cashier

2-1

STANDARD PATE. CO. LITH. HANNUAL NO.

*more out*  
 \$73<sup>00</sup> Wartrace, Tenn. July 14 1898  
 Thirty Days after date I promise to pay  
 to the order of Ann Youngles  
Security Shure 100 Dollars,

at the BEDFORD COUNTY BANK, Wartrace, Tenn., value received, with legal rate of interest after maturity until paid, and if placed in the hands of W attorney for collection agree to pay all reasonable attorneys' fees and cost of collection.

No. 1299   
 Due Nov 19 8/10 10/14 11/10 11/19 12/20 12/28  
~~J.R. Anthony~~  
Anthony & Mackey  
 BRANDON - NASHVILLE

No.                      Hightstown, N.J. Nov 20<sup>th</sup> 1898



**THE FIRST NATIONAL BANK**  
 OF HIGHTSTOWN.

Pay to the order of Dennis Jones  
Thirty 25<sup>00</sup> 100 Dollars  
\$30<sup>00</sup> 100  
Wm. H. Meier

No.                      Hightstown, N.J. Nov 29<sup>th</sup> 1898



**THE FIRST NATIONAL BANK**  
 OF HIGHTSTOWN.

Pay to the order of Henry Meier  
Five 5<sup>00</sup> 100 Dollars  
\$5<sup>00</sup> 100  
Wm. H. Meier

Woodbury, N.J. Aug 14<sup>th</sup> 1899 No. 43

**First National Bank**  
 OF WOODBURY, N.J.

Pay to the order of William Launer \$6<sup>18</sup>  
Six 18<sup>100</sup> 100 Dollars  
John A. Crane

Woodbury, N.J. Oct 17<sup>th</sup> 1899 No. 16

**First National Bank**  
 OF WOODBURY, N.J.

Pay to the order of Wm Launer \$331.54  
Three hundred and 54 100 Dollars  
John A. Crane



Woodbury, N.J. Aug 7 1899 No. 10.

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Wm Lamer \$609.01  
Six hundred and nine <sup>100</sup>/<sub>100</sub> Dollars

John A. Crane



Woodbury, N.J. Aug 28 1899 No. 11.

# First National Bank

OF WOODBURY, N.J.

Pay to the order of Wm Lamer \$70.12  
Seventy <sup>12</sup>/<sub>100</sub> Dollars

John A. Crane



*will ask Stokes to pay*

\$67.75 Wartrace, Tenn. March 20 1899  
Four months after date we promise to pay

to the order of A. M. Young Cash  
Sixty Seven <sup>75</sup>/<sub>100</sub> Dollars,

at the BEDFORD COUNTY BANK, Wartrace, Tenn., value received, with legal rate of interest after maturity until paid, and if placed in the hands of an attorney for collection we agree to pay all reasonable attorneys' fees and cost of collection.

No. 2008

Due July 20



Alex Mackey  
H. C. Stokes

P.O. Buckley



*note out not paid*

\$20.00 Wartrace, Tenn. Dec 12 1897  
Sixty Two after date we promise to pay

to the order of Army Young  
Twenty Dollars,

at the BEDFORD COUNTY BANK, Wartrace, Tenn., value received, with legal rate of interest after maturity until paid, and if placed in the hands of an attorney for collection we agree to pay all reasonable attorneys' fees and cost of collection.

No. 879

Due Oct 13

Alex Mackey  
H. C. Stokes

P.O.



No. 146198 Hightstown, N.J. Dec 6<sup>th</sup> 1898

## THE FIRST NATIONAL BANK

OF HIGHTSTOWN.

Pay to the order of Henry Meiss  
Five <sup>00</sup>/<sub>100</sub> Dollars  
\$5.00

Henry Meiss

Dec 13<sup>th</sup> 1898  
7.00

No.                      Hightstown, N.J. Dec 13<sup>th</sup> 1898

**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of C. H. Savigs

Four <sup>08</sup>/<sub>100</sub>                      Dollars

\$4.<sup>08</sup>/<sub>100</sub>

Wm. H. Meirs.

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

4/11/99  
J. A. B.

Woodbury, N.J. April 11<sup>th</sup> 1899 No. 1.

**First National Bank**  
OF WOODBURY, N.J.

Pay to the order of John B. Shearer.

50.00X

Fifty Dollars

John A. Crane.

CHAS. J. BOWWELL, CO. 8 THIRD ST. PHILA.



No.                      Hightstown, N.J. Dec 23<sup>rd</sup> 1898

**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of Collin Johnson

Four <sup>00</sup>/<sub>100</sub>                      Dollars

\$4.<sup>00</sup>/<sub>100</sub>

Wm. H. Meirs.

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

12/15/98  
7.00

No.                      Hightstown, N.J. Dec 15<sup>th</sup> 1898

**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of N. S. Rue

Forty <sup>40</sup>/<sub>100</sub>                      Dollars

\$40.<sup>00</sup>/<sub>100</sub>

Wm. H. Meirs.

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

12/17/98  
7.00

No.                      Hightstown, N.J. Dec 17<sup>th</sup> 1898

**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of Wm. C. Van Horn

Four <sup>28</sup>/<sub>100</sub>                      Dollars

\$4.<sup>28</sup>/<sub>100</sub>

Wm. H. Meirs.

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

12/19/98  
M.H.M.

No. Hightstown, N.J. Dec 19<sup>th</sup> 1898

**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of Charles Vanhise  
One hundred & twenty  $\frac{26}{100}$  Dollars  
\$120.  $\frac{26}{100}$   
Wm. H. Meiers

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

No. 429  
1870

Clearfield, Pa., June 21 1860

**Clearfield County Bank,**

Pay to John Vogle order or Bearer,  
forty two  $\frac{25}{100}$  Dollars.  
\$42.  $\frac{25}{100}$   
C. Kratzer

W.F. MURPHY'S SONS, PRS. STATIONERS 339 CHEST. ST. PHILA.

No. 429  
1870

Clearfield, Pa., June 21 1860

**Clearfield County Bank,**

Pay to Lebrandt & McDowell order or Bearer,  
Three Hundred Twenty  $\frac{17}{100}$  Dollars.  
\$320.  $\frac{17}{100}$   
C. Kratzer

W.F. MURPHY'S SONS, PRS. STATIONERS 339 CHEST. ST. PHILA.

No. 429  
1870

Clearfield, Pa., Nov. 20<sup>th</sup> 1869

**Clearfield County Bank,**

Pay to Watson Brothers order or Bearer,  
Twenty two  $\frac{10}{100}$  Dollars.  
\$22.  $\frac{10}{100}$   
C. Kratzer for J. P. Dec.

W.F. MURPHY'S SONS, PRS. STATIONERS 339 CHEST. ST. PHILA.

No. 429  
1870

Clearfield, Pa., October 2<sup>d</sup> 1869

**Clearfield County Bank,**

Pay to T. R. Reynolds order or Bearer,  
Sixty two  $\frac{50}{100}$  Dollars.  
\$62.  $\frac{50}{100}$   
J. P. Kratzer

W.F. MURPHY'S SONS, PRS. STATIONERS 339 CHEST. ST. PHILA.

No. 429  
1870

Clearfield, Pa., October 20<sup>th</sup> 1869

**Clearfield County Bank,**

Pay to Sam Bispham & Sons order or Bearer,  
One Hundred & Twenty Four  $\frac{96}{100}$  Dollars.  
\$124.  $\frac{96}{100}$   
J. P. Kratzer

W.F. MURPHY'S SONS, PRS. STATIONERS 339 CHEST. ST. PHILA.

No. 12.



Keokuk Junction, Ill. 1.21. 1875.

On demand Pay to the

Order of Geord Arendes

Twenty Dollars,  
Value Received, and charge the same to account of

To H. F. J. Ricker, } H. Remington & Son,  
Quincy.

\$ 20.00



No. Hightstown, N.J. Sep 10<sup>th</sup> 1898

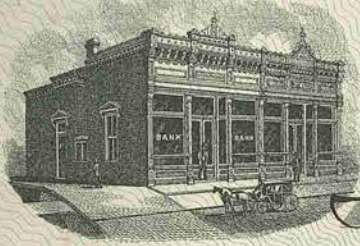
**THE FIRST NATIONAL BANK**  
OF HIGHTSTOWN.

Pay to the order of R. J. Ridgway  
Twenty Six & 97/100 Dollars  
\$ 26.97  
Yours, H. Meirs.

MILTON C. JOHNSON & CO. 64 READE ST. N.Y.

**The Peoples Exchange Bank**

No. 40600



Golden, Ill. AUG 15 1897

Pay to the order of Dick Bros 2 B Co \$ 2.00  
Two DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Remington  
Cashier.

No. 17.



Keokuk Junction, Ill. 2.15. 1875.

On demand Pay to the

Order of Jacob Gembeer

Two hundred sixty Dollars,  
Value Received, and charge the same to account of

To H. F. J. Ricker, } H. Remington & Son,  
Quincy.

\$ 260.00



No. 13.

Stamp.



Keokuk Junction, Ill. 1.21. 1875.

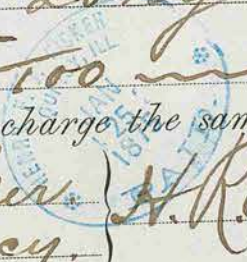
On demand Pay to the

Order of F. H. Long & Co.

Thirteen 65/100 Dollars,  
Value Received, and charge the same to account of

To H. F. J. Ricker, } H. Remington & Son,  
Quincy.

\$ 13.65



The Peoples Exchange Bank, 70-1030 No. 109732

Golden, Ill., OCT 11 1911 191

Pay to the order of Golden State Bank \$38.27

Thirty-eight <sup>27</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, } 70-49 NOT OVER FIFTY DOLLARS \$40\$  
QUINCY, ILLINOIS. }

J. E. Cummings  
Cashier

The Peoples Exchange Bank, 70-1030 No. 109733

Golden, Ill., OCT 11 1911 191

Pay to the order of Keokuk Liquor Store \$6.25

Six <sup>25</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, } 70-49 NOT OVER TEN DOLLARS \$10\$  
QUINCY, ILLINOIS. }

J. E. Cummings  
Cashier

The Peoples Exchange Bank, 70-1030 No. 109751

Golden, Ill., OCT 12 1911 191

Pay to the order of Golden State Bank \$17.24

Seventeen <sup>24</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, } 70-49 NOT OVER TWENTY DOLLARS \$20\$  
QUINCY, ILLINOIS. }

J. E. Cummings  
Cashier

The Peoples Exchange Bank, 70-1030 No. 109794

Golden, Ill., OCT 16 1911 191

Pay to the order of Golden State Bank \$189.67

One hundred eighty-nine <sup>67</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, } 70-49 NOT OVER TWO HUNDRED \$200\$  
QUINCY, ILLINOIS. }

J. E. Cummings  
Cashier

The Peoples Exchange Bank, No. 109640

Golden, Ill., OCT 4 1911 191

Pay to the order of F. W. Crane, Cas \$ 3729.<sup>74</sup>/<sub>100</sub>

Thirty seven hundred twenty nine <sup>74</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FOUR THOUSAND \$4000\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109653

Golden, Ill., OCT 5 1911 191

Pay to the order of F. W. Crane, Cas \$ 62.<sup>91</sup>/<sub>100</sub>

Sixty two <sup>91</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER SEVENTY DOLLARS \$70\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109572

Golden, Ill., SEP 29 1911 191

Pay to the order of Geo. Baxter \$ 3.<sup>00</sup>/<sub>100</sub>

Three <sup>00</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FIVE DOLLARS \$5\$

J. J. Dunnington Cashier

The Peoples Exchange Bank, No. 109636

Golden, Ill., OCT 3 1911 191

Pay to the order of Mrs. F. W. Wufendick \$ 175.<sup>00</sup>/<sub>100</sub>

One hundred seventy five Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER ONE HUNDRED EIGHTY \$180\$

J. J. Dunnington Cashier

# The Peoples Exchange Bank

70-1030

No. 109611

Golden, Ill.

OCT 3 1911

191

Pay to the order of

F. C. Hersman

\$ 2.66

Two <sup>66</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER FIVE DOLLARS \$5\$

J. J. Cummings  
Cashier.

STANDARD PAPER CO. LITH. HANOVER, BAL. MO.

# The Peoples Exchange Bank

70-1030

No. 109633

Golden, Ill.

OCT 6 1911

191

Pay to the order of

Ben Ohten

\$ 3.33

Three <sup>33</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER FIVE DOLLARS \$5\$

J. J. Cummings  
Cashier.

STANDARD PAPER CO. LITH. HANOVER, BAL. MO.

# The Peoples Exchange Bank

70-1030

No. 109622

Golden, Ill.

OCT 3 1911

191

Pay to the order of

N. O. Staubach

\$ 3.22

Three <sup>22</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER FIVE DOLLARS \$5\$

J. J. Cummings  
Cashier.

STANDARD PAPER CO. LITH. HANOVER, BAL. MO.

# The Peoples Exchange Bank

70-1030

No. 109807

Golden, Ill.

OCT 18 1911

191

Pay to the order of

Golden State Bank

\$ 159.77

One hundred fifty <sup>77</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK,  
QUINCY, ILLINOIS.

NOT OVER ONE HUNDRED SIXTY \$60\$

J. J. Cummings  
Cashier.

STANDARD PAPER CO. LITH. HANOVER, BAL. MO.

The Peoples Exchange Bank, No. 109944

Golden, Ill., OCT 28 1911 191

Pay to the order of Golden State Bank \$540<sup>45</sup>/<sub>100</sub>

Five hundred forty ~~four~~ <sup>45</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER SIX HUNDRED \$6005  
H. H. Emminga Cashier



The Peoples Exchange Bank, No. 109881

Golden, Ill., OCT 24 1911 191

Pay to the order of Golden State Bank \$248<sup>66</sup>/<sub>100</sub>

Two hundred forty eight ~~and 66/100~~ <sup>66</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER TWO HUNDRED SIXTY \$2605  
H. H. Emminga Cashier



The Peoples Exchange Bank, No. 109945

Golden, Ill., OCT 28 1911 191

Pay to the order of Keokuk Liquor Store \$2<sup>10</sup>/<sub>100</sub>

Two <sup>10</sup>/<sub>100</sub> ~~ORIGINAL~~ <sup>10</sup>/<sub>100</sub> Dollars

TO RICKER NATIONAL BANK, QUINCY, ILLINOIS. NOT OVER FIVE DOLLARS \$55  
H. H. Emminga Cashier



PRAIRIE MILLS AND ELEVATOR.



No. 3981

\$200.<sup>00</sup>/<sub>100</sub>

(\$200.<sup>00</sup>/<sub>100</sub>)

H. H. EMMINGA, MILLER AND GRAIN DEALER.

Golden, Ill. MAR 9 1887 188

Pay to H. J. Buss, Esq. or Order, Two hundred ~~and~~ Dollars,

And charge to Account of

To RICKER NATIONAL BANK, Quincy, Illinois. H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3995

\$ 60.00

~~\$ 60.00~~  
\$ 60.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 17 1887 188

Pay to Henry Weinecke or Order,  
Sixty Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3990

\$ 53.20

~~\$ 53.20~~  
\$ 53.20

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 15 1887 188

Pay to Wm MacFaddon, Esq or Order,  
Fifty three & 20/100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3986

\$ 3.58

~~\$ 3.58~~  
\$ 3.58

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 10 1887 188

Pay to Walbach & Schroeder or Order,  
Three & 58/100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3988

\$ 125.00

~~\$ 125.00~~  
\$ 125.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 11 1887 188

Pay to Jan A. Beckett or Order,  
One hundred & twenty five Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3975

\$ 6.50

1 \$6.50  
1 \$6.50

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 8 1887 188

Pay to Blomer, Wolf & Michael or Order,  
Six + 00 100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3974

\$ 4.00

1 \$4.00  
1 \$4.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 4 1887 188

Pay to Wenke Grim & Miller or Order,  
Four # Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3962

\$ 170.10

1 \$170.10  
1 \$170.10

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. FEB 28 1887 188

Pay to John W. Carter or Order,  
One hundred + seventy + 10/100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3987

\$ 21.00

1 \$21.00  
1 \$21.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 10 1887 188

Pay to Miss Edith Freund or Order,  
Twenty one # Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

PRAIRIE MILLS  
AND ELEVATOR.



No. 3985

\$ 3.25

1. \$3.25

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 10 1887 188

Pay to Campbell Bros or Order,  
Three + 25/100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS.



No. 1609

\$ 6.35

\$6.35

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. Feb 26 1883.

Pay to the order of Ricker Natl Bk

Six + 35/100

Value received and charge to account of

DOLLARS,

With Chicago Exchange.

To Mc Creamery Co  
Rushville, Ill.

H. H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 3973

\$ 165.70

\$165.70

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 3 1887 188

Pay to Nathaniel Caywood or Order,  
One hundred sixty five + 70/100 Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

PRAIRIE MILLS.



No. 1646

\$ 6.05

\$6.05

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. June 12 1883

Pay to the order of Ricker Natl Bk

Six + 05/100

Value received and charge to account of

DOLLARS,

With Chicago Exchange.

To N. T. Coffey & Co  
Carrollton, Mo

H. H. Emminga

PRAIRIE MILLS.



No. 1914

\$ 56.88

*(Handwritten in red: \$56.88)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. *March 27, 1884*

Pay to the order of

Ricker National Bank,

QUINCY, ILL.  
DOLLARS,

With Chicago Exchange.

*Fifty six + 88/100*  
Value received and charge to account of

To *R. Gemble & Bro. Kirkwood, Ill. H. H. Emminga*

PRAIRIE MILLS.



No. 2396

\$ 15.14

*(Handwritten in red: \$15.14)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. *April 18, 1885*

Pay to the order of

Ricker National Bank,

QUINCY, ILL.  
DOLLARS,

With Chicago Exchange.

*Fifteen + 14/100*  
Value received and charge to account of

To *R. J. Kirtland, Sandwich, Ill. H. H. Emminga*

PRAIRIE MILLS.



No. 2344

\$ 47.26

*(Handwritten in red: \$47.26)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. *March 28, 1885*

Pay to the order of

Ricker National Bank,

QUINCY, ILL.  
DOLLARS,

With Chicago Exchange.

*Forty seven + 26/100*  
Value received and charge to account of

To *Austin & Kohl Quincy, Ill. H. H. Emminga*

PRAIRIE MILLS.



No. 2357

\$ 5.00

*(Handwritten in red: \$5.00)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. *March 31, 1885*

Pay to the order of

Ricker National Bank,

QUINCY, ILL.  
DOLLARS,

With Chicago Exchange.

*Five*  
Value received and charge to account of

To *Brookings & Sutton Macomb, Ill. H. H. Emminga*

PRAIRIE MILLS.



No. 2257  
C# 11074

15<sup>th</sup>  
\$ ~~35.93~~  
36.08  
\$35.93

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. Jan 15 1885

Pay to the order of Ricker National Bank,

Thirty five & 93/100

QUINCY, ILL.  
DOLLARS,  
With Chicago Exchange.

Value received and charge to account of  
To Strain & Drury, } A.H. Emminga,  
Galesburg, Ill.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6264

\$ 34.30

\$34.30

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. OCT 29 1885

Pay to Menke, Grimm & Co or Order,

Thirty four and 30/100

Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

A.H. Emminga

PRAIRIE MILLS.



No. 2255

\$ 42.12

\$42.12

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. Jan 15 1885

Pay to the order of Ricker National Bank,

Forty two & 12/100

QUINCY, ILL.  
DOLLARS,  
With Chicago Exchange.

Value received and charge to account of  
To Ford & Hamlin, } A.H. Emminga,  
Princeton, Ill.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6241

\$ 106.75

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. OCT 15 1885

Pay to J. H. Decker & Bro or Order,

One hundred & six and 75/100

Dollars,

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

A.H. Emminga

PRAIRIE MILLS  
AND ELEVATOR.



No. 6227

\$ 86<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. OCT 6 1887  
Pay to J H Decker & Bro or Order  
Eighty six Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. H H Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6306

\$ 12<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 21 1887  
Pay to H Freiburg, Esq or Order  
Twelve Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. H H Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6332

\$ 50<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. DEC 5 1887  
Pay to J H Decker & Bro or Order  
Fifty Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. H H Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6206

\$ 13.<sup>06</sup>

\$ 13.<sup>06</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. SEP 19 1887  
Pay to J H Decker & Bro or Order  
Thirteen & 06/100 Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. H H Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6309

\$ 26 <sup>55</sup>/<sub>100</sub>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill

NOV 21 1887

Pay to Menke Grimm & Mill Co or Orders  
Twenty six and 55/100 Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6960

\$ 14 <sup>00</sup>/<sub>100</sub>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill

MAR 1 1888

Pay to J. H. Decker & Bro or Orders  
Fifteen and 00/100 Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6961

\$ 1070 <sup>00</sup>/<sub>100</sub>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill

MAR 28 1888

Pay to Henry Jenk, Esq. or Orders  
One thousand and seventy Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6197

\$ 24 <sup>00</sup>/<sub>100</sub>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill

SEP 9 1887

Pay to J. H. Duker & Bro or Orders  
Twenty Four Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6196

\$ 10.00

*10.00*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. SEP 9 1887 188

Pay to *J H Decker & Bro* or Order  
*Ten* Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. *H H Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6204

\$ 100.00

*100.00*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. SEP 14 1887 188

Pay to *J H Decker & Bro* or Order  
*One hundred* Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. *H H Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6949

\$ 4.50



H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. FEB 26 1888

Pay to *J H Decker & Bro* or Order  
*Four and 50/100* Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. *H H Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6313

\$ 30.00

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. NOV 23 1887

Pay to *J H Decker & Bro* or Order  
*Thirty* Dollars

And charge to Account of  
To RICKER NATIONAL BANK,  
Quincy, Illinois. *H H Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6182

\$ 140.<sup>28</sup>

*(Handwritten in red ink: \$140.<sup>28</sup>)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. SEP 3 1887 188

Pay to Moller & Vanden Boom or Orders  
One hundred & forty & <sup>28</sup>/<sub>100</sub> Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6263

\$ 137.<sup>75</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. OCT 29 1887

Pay to Moller & Vanden Boom or Orders  
One hundred & thirty seven and <sup>75</sup>/<sub>100</sub> Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6190

\$ 100.<sup>00</sup>

*(Handwritten in red ink: \$100.<sup>00</sup>)*

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. SEP 7 1887 188

Pay to J. W. Duke & Bro or Orders  
One hundred \$ ————— Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6987

\$ 5.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 15 1888

Pay to J. W. Everett, Esq. or Orders  
Five and <sup>00</sup>/<sub>100</sub> Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

*H. H. Emminga*

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6984

\$ 500.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 14 1888

Pay to R. A. Wallace & Co. or Order  
Five Hundred Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6989

\$ 100.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. MAR 15 1888

Pay to Henry Heinecke, Esq. or Order  
One Hundred Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6944

\$ 3.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. FEB 21 1888

Pay to J. H. Decker & Bro. or Order  
Three and no/100 Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6334

\$ 3.<sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. DEC 6 1887

Pay to Dr. Louis Euler, Esq. or Order  
Three Dollars

And charge to Account of

To RICKER NATIONAL BANK,  
Quincy, Illinois.

H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6344

\$ 50 <sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. DEC 13 1888  
Pay to J. H. Decker & Bro or Order  
Fifty Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6346

\$ 275 <sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. DEC 14 1888  
Pay to Maller & Vander Baan or Order  
Two hundred & seventy five Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6347

\$ 98 <sup>00</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

Golden, Ill. DEC 14 1888  
Pay to Menke Grimm & Son or Order  
Nine and 80/100 Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

PRAIRIE MILLS  
AND ELEVATOR.



No. 6350

\$ 15 <sup>25</sup>

H. H. EMMINGA,  
MILLER AND GRAIN DEALER.

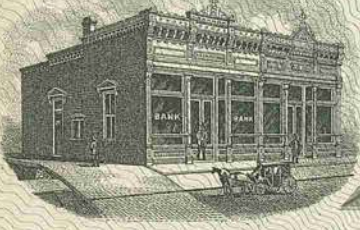
Golden, Ill. DEC 16 1888  
Pay to D. Lerry & Co or Order  
Fifteen and 25/100 Dollars

And charge to Account of  
RICKER NATIONAL BANK,  
Quincy, Illinois. H. H. Emminga

VOLK, JONES & MCMEIN, PRINTERS, QUINCY.

# The Peoples Exchange Bank

No. 40299



Golden, Ill. June 7, 1897  
Pay to the order of *Franzen & Miller* \$64.<sup>33</sup>  
*Sixty four* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 40292



Golden, Ill. JUN 5 1897  
Pay to the order of *Bertlett Wallace* \$1.50  
*One and no* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 40310



Golden, Ill. JUN 8 1897  
Pay to the order of *Blosser Michael* \$4.59  
*Four* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 40302



Golden, Ill. June 7-97  
Pay to the order of *Miss Mary E. Guberg* \$9.15  
*Nine* DOLLARS

To Ricker National Bank,  
Quincy, Ill.

*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 40311



Golden, Ill. JUN 8 1897

Pay to the order of

J. J. Flynn \$830  
Eighty three and 00/100

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Dunninga Cashier

# The Peoples Exchange Bank

No. 40298



Golden, Ill. June 7 1897

Pay to the order of

Williamson Produce Co \$222  
Two hundred and 22/100

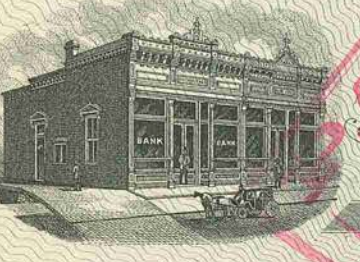
DOLLARS

To Ricker National Bank, Quincy, Ill.

A. H. Dunninga Cashier

# The Peoples Exchange Bank

No. 40296



Golden, Ill. June 7 1897

Pay to the order of

John P. Mink \$275  
Two hundred and 75/100

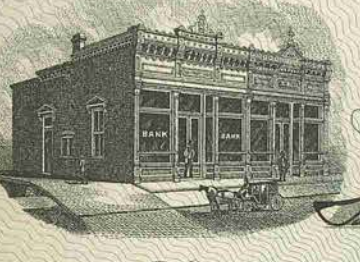
DOLLARS

To Ricker National Bank, Quincy, Ill.

A. H. Dunninga Cashier

# The Peoples Exchange Bank

No. 40628



Golden, Ill. AUG 21 1897

Pay to the order of

G. N. Vanden Broek \$20.00  
Twenty

DOLLARS

To Ricker National Bank, Quincy, Ill.

J. J. Dunninga Cashier

# The Peoples Exchange Bank

No. 40711



Golden, Ill. SEP 8 1897

Pay to the order of *J. J. Dunning* \$960  
*Nine hundred* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Dunning*  
Cashier

# The Peoples Exchange Bank

No. 40264



Golden, Ill. MAY 28 1897

Pay to the order of *Henry Bank* \$1050  
*One thousand five* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Dunning*  
Cashier

# The Peoples Exchange Bank

No. 40294



Golden, Ill. JUN 5 1897

Pay to the order of *F. M. Stahl* \$836  
*Eight hundred* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Dunning*  
Cashier

# The Peoples Exchange Bank

No. 40713



Golden, Ill. SEP 9 1897

Pay to the order of *Anheuser Bank* \$2000  
*Twenty* DOLLARS

To Ricker National Bank, Quincy, Ill.

*A. H. Dunning*  
Cashier

Harriet Brewick

# The Peoples Exchange Bank

No. 40604



Golden, Ill. AUG 17 1897

Pay to the order of J. J. Flynn & Co  
Six

\$ 6<sup>00</sup>  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40325



Golden, Ill. JUN 10 1897

Pay to the order of News Laundry Co  
Eleven 69

\$ 11<sup>69</sup>  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40323



Golden, Ill. JUN 10 1897

Pay to the order of Aldo Sumner Drygo  
One 81

\$ 1<sup>81</sup>  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40360



Golden, Ill. JUN 18 1897

Pay to the order of Halbach & Schroeder  
Ten

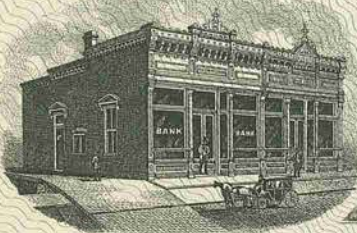
\$ 10<sup>00</sup>  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40063



Golden, Ill. JUN 5 1897

Pay to the order of N Kohl & Sons Co \$16.50  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40374



Golden, Ill. JUN 22 1897

Pay to the order of Sink Hardware Co \$8.88  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

A. H. Cummings  
Cashier

# The Peoples Exchange Bank

No. 40369



Golden, Ill. JUN 21 1897

Pay to the order of J. J. Dismus Co \$5.30  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier

# The Peoples Exchange Bank

No. 42008



Golden, Ill. AUG 1 1898

Pay to the order of Fischer & Sons Co \$5.00  
DOLLARS

To Ricker National Bank,  
Quincy, Ill.

J. J. Cummings  
Cashier



# The Peoples Exchange Bank

No. 40227



Golden, Ill. MAY 17 1897

Pay to the order of J. B. Scott Saddlery Co. \$30.00  
Thirty Dollars

To Ricker National Bank, Quincy, Ill.

J. J. Cunningham Cashier



# The Peoples Exchange Bank

No. 42007



Golden, Ill. AUG 1 1898

Pay to the order of Mary C. Balsam \$61.00  
Sixty-one Dollars

To Ricker National Bank, Quincy, Ill.

J. J. Cunningham Cashier

# The Peoples Exchange Bank

No. 40231



Golden, Ill. MAY 17 1897

Pay to the order of Quincy Egg Carrier Co. \$6.86  
Six Dollars and 86/100

To Ricker National Bank, Quincy, Ill.

J. J. Cunningham Cashier



# The Peoples Exchange Bank

No. 42015



Golden, Ill. AUG 4 1898

Pay to the order of Luther Spaulding \$3.00  
Three Dollars

To Ricker National Bank, Quincy, Ill.

J. J. Cunningham Cashier



# The Peoples Exchange Bank

No. 42017



Golden, Ill. AUG 5 1898  
Pay to the order of *G. E. Kevel* Cash \$48.80  
*Forty eight and 80/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier



# The Peoples Exchange Bank

No. 42006



Golden, Ill. AUG 1 1898  
Pay to the order of *Henry Detwiler* \$10.00  
*Ten* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier



# The Peoples Exchange Bank

No. 42013



Golden, Ill. AUG 4 1898  
Pay to the order of *G. S. Harper* Cash \$2.00  
*Two* DOLLARS

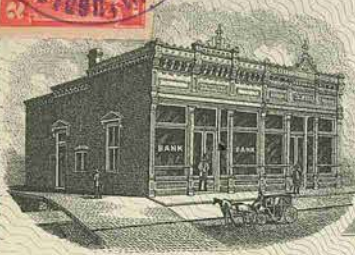
To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier



# The Peoples Exchange Bank

No. 42016



Golden, Ill. AUG 5 1898  
Pay to the order of *Quincy Nat. Bk* \$38.71  
*Thirty eight and 71/100* DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cunningham* Cashier

PEOPLE'S EXCHANGE BANK  
AUG 6 1898  
GOLDEN, ILL.

# The People's Exchange Bank

No. 42018



Pay to the order of

Golden, Ill. AUG 6 1898

*W. H. Carter* Cashier \$506.50  
Five hundred and six and 50/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

PEOPLE'S EXCHANGE BANK  
AUG 8 1898  
GOLDEN, ILL.

# The People's Exchange Bank

No. 42021



Pay to the order of

Golden, Ill. AUG 8 1898

*Quincy Natl Bank* \$21.67  
Twenty one and 67/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

PEOPLE'S EXCHANGE BANK  
AUG 6 1898  
GOLDEN, ILL.

# The People's Exchange Bank

No. 42019



Pay to the order of

Golden, Ill. AUG 16 1898

*Geo. F. Goy* Cashier \$1307  
Thirteen hundred and seven DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier

*Harm W. Schreindorfer*

# The People's Exchange Bank

No. 41784



Pay to the order of

Golden, Ill. MAY 11 1898

*Neuroy Bank* \$106.85  
One hundred and six and 85/100 DOLLARS

To Ricker National Bank, Quincy, Ill.

*J. J. Cummings* Cashier



# The Peoples Exchange Bank

No. 42028



Golden, Ill. AUG 10 1898

Pay to the order of

*H. W. Cummings*

\$1350<sup>00</sup>

DOLLARS

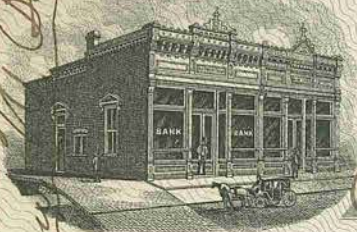
To Ricker National Bank, Quincy, Ill.



*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 41785



Golden, Ill. AUG 10 1898

Pay to the order of

*Henry Bank*

\$142<sup>50</sup>

DOLLARS

To Ricker National Bank, Quincy, Ill.



*J. J. Cummings*  
Cashier

# The Peoples Exchange Bank

No. 41853



Golden, Ill. JUL 14 1898

Pay to the order of

*Henry Bank*

\$74<sup>00</sup>

DOLLARS

To Ricker National Bank, Quincy, Ill.



*J. J. Cummings*  
Cashier



# The Peoples Exchange Bank

No. 42059



Golden, Ill. AUG 20 1898

Pay to the order of

*Geo F. Jasper*

\$5<sup>00</sup>

DOLLARS

To Ricker National Bank, Quincy, Ill.



*J. J. Cummings*  
Cashier

NA 8  
7-13-98

# The Peoples Exchange Bank

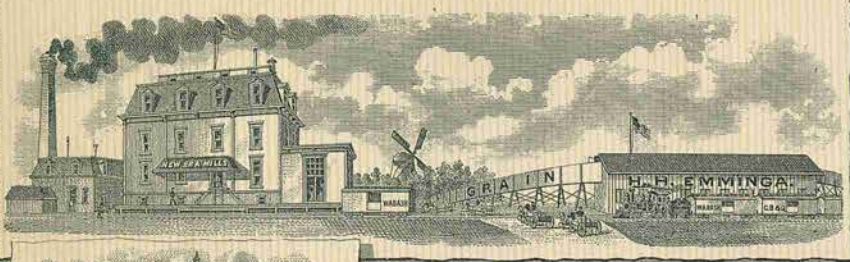
No. 42063



Golden, Ill. AUG 23 1898  
Pay to the order of *H.A. Emminga* \$600.<sup>00</sup>  
*Six hundred* DOLLARS

To Ricker National Bank, Quincy, Ill.

*H.A. Emminga*  
Cashier



No. 15277  
**H.A. Emminga**

Golden, Ill. MAR 25 1893



Pay to the order of *Ray Nate* \$24.<sup>00</sup>  
*Twenty Four* Dollars  
Value received and charge to account of

To RICKER NATIONAL BANK, QUINCY, ILL.

*H.A. Emminga*

PAID  
JUN 3 1899

# The Peoples Exchange Bank

No. 42801



Golden, Ill. JUN 3 1899  
Pay to the order of *E. J. Parker, Cash* \$4.<sup>68</sup>  
*Four* DOLLARS

To Ricker National Bank, Quincy, Ill.

*H.A. Emminga*  
Cashier