

\$ 90.



No. 277.

CUYLER'S BANK,
OF PALMYRA.

STATE OF NEW-YORK



Palmyra, Aug 26 1851.

PAY without grace, to the Order of *Thos Kinder*
Ninety Dollars.

To *Abm Beecher*
25 Park Row New York } *J. P. Symonds*
Cash

Daily American Press, Rochester.

\$ 85.⁰⁰

New York, August 1st 1889



The Homer Lee Bank Note Co. New York.
1886.

Received from *John S. Applegate*
Eighty Five Dollars
For *Gardner's* servant's wages

John C. Pye.

Charleston, S. C., Dec 9 1903

No. 172

BANK OF CHARLESTON

NATIONAL BANKING ASSOCIATION

Pay to the Order of

Panama Ventilator & Mfg. Co.

Forty Eight ⁰⁰/₁₀₀

\$ 48.⁰⁰

Dollars.

W. E. & C. CO., CHARLESTON, S. C.

CLIFTON, S.C.

DEC 31 1918

191

No. 1777

FOURTH STREET NATIONAL BANK

PHILADELPHIA, PA.

PAY TO THE ORDER OF

Liddell Co.

\$ 16.²⁶

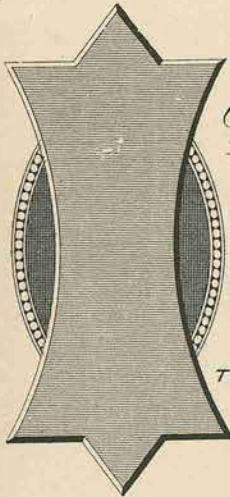
~~ONE~~ SIXTEEN DOLLARS TWENTY SIX CENTS ~~& 10/100~~

DOLLARS

J. L. Harris

PRESIDENT & TREASURER.

CLIFTON MFG. CO.



Clio, S.C. 6-15-1906 No. 2076-

Pay to the order of *Thos Kinder*

Eight ⁰³/₁₀₀

\$ 8.⁰³

Dollars

TO BANK OF CLIO, S.C.
CLIO, S.C.

A. L. Cathorn & Co.

Brundage Printing Co. Nashville

CARLTON YARN MILLS, INC.

MANUFACTURERS OF

COMBED PEELER YARNS

50's & 60's

BEYOND COMPARE

CHERRYVILLE, N.C.

No 1390



PAY TO THE ORDER OF

IN SETTLEMENT OF		
DATE	ITEM	AMOUNT

IF INCORRECT RETURN

To THE FIRST NATIONAL BANK
66-326 CHERRYVILLE, N.C.

CARLTON YARN MILLS, INC.

BY *Ch. H. F. Twichler* SECRETARY & TREASURER

Frederic Mott & Sons Inc *Dec 30th* 1924
One *03/100* *\$ 1.00*
DOLLARS

Clifton Mfg Co.

Clifton, S.C. Nov 15 1892 No. 11476

The National Park Bank
NEW YORK.

Pay to the order of *Samuel Weissman & Co* *\$9.30*
Nine 30/100 *Dollars*

A. H. F. Twichler

Treasurer

FREY STATIONER - ST. LOUIS

Cashiers Check

No 183

CLIO, S.C. Dec. 1st 1910

PAY TO THE ORDER OF

Geo. C. Chumant

\$ 50.00

Fifty

DOLLARS

To PEOPLES SAVINGS BANK,
CLIO, S. C.

W. H. Gallagher
Cashier

CLIO OIL & FERTILIZER CO.

No 43

CLIO, S.C. 9-12- 1910

PAY TO THE ORDER OF

J. H. McLaughlin & Sons

\$ 406.86

Four hundred six 86/100

DOLLARS

To PEOPLES SAVINGS BANK,
CLIO, S. C.

Chas. A. G.



\$ 2197.17 *Spartanburg, S.C. Feby. 1, 1909.* *19*

---At Sight---

Pay to

the order of *Central National Bank of Spartanburg, S.C.*

Twenty-One Hundred and Ninety-Seven and 17/100 *Dollars*

B/L attached covering 30 B/C "GNGW" and 20 B/C "GMGM"

Value received and charge the same to account of

To *Clifton Mfg. Co.,*
No 431: *Clifton, S. C.*

Knight Mfg. Co.

The Du Pre Book Store, Spartanburg, S.C.

CLIFTON MFG. CO.

No. 194

SPARTANBURG, S.C.

189

THE MERCHANTS AND FARMERS BANK

OF SPARTANBURG.

PAY TO

OR BEARER \$

100 DOLLARS

Walker, Evans & Cogswell Co. Charleston, S.C., 2970



MERCHANTS & FARMERS BANK

BETHUNE, S.C. Oct 20 1928 No.

PAY TO THE ORDER OF

Merchants & Farmers Bank \$1928 27

NINETEEN HUNDRED TWENTY EIGHT DOLLARS TWENTY SEVEN CENTS

Clifton Manufacturing Co. } Gray A. Williford & Co.
Spartanburg, S.C. } P. F. Helms

CASHIER



Dr. J. W. Rogers

Pay to the order of

Macon, Ga. October 19 1929 No. 1966
Board of State Commissioners \$149

The Luther Williams Bank & Trust Co.
Macon, Ga.

64-49

BY Dr. J. W. Rogers

CLIFTON MFG. CO.



SPARTANBURG, S.C.

193

No. 541

THE CENTRAL NATIONAL BANK

OF SPARTANBURG

PAY TO THE ORDER OF

\$

DOLLARS

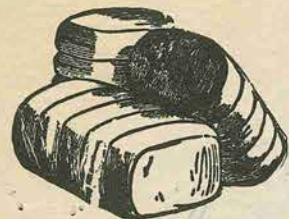
CLIFTON MFG. CO.

BY

President and Treasurer

BOWMAN & DEAS

COTTON BUYERS



CLIFTON SUMTER, S. C.,

Nov. 3rd 1919

PAY TO THE ORDER

\$12016.51

DOLLARS

Bill of Lading attached for

68

B./C.

Mark

Gay

Invoice No.

10

Value received, and charge same to the account of

To

Clifton Mfg. Co.

Clifton, S. C.

BOWMAN & DEAS

BY

A. Bowman

WILLIAMS PTG CO SUMTER



CLIFTON MANUFACTURING CO.,

CLIFTON, S. C.

SPARTANBURG, S.C.

190 No.

PAY TO THE ORDER OF

\$

DOLLARS

TO BANK OF SPARTANBURG,
SPARTANBURG, S. C.

CLIFTON MANUFACTURING CO.

BY

PREST. & TREAS.

ASST. TREAS.

Pulaski, N.Y. Dec 31 1891 No. 788
Pulaski National Bank
Pay to the order of Clifton Spring Mfg Co \$4 ⁰⁸/₁₀₀
Four ⁰⁸/₁₀₀ Dollars
L. Mary

BENJ. D. BENSON, STATIONER, 49 JOHN ST. N.Y.

No. _____ Syracuse April 10th 1876
Received of Messrs Wm & T Robinson
Five Seven & ¹⁰/₁₀₀ Dollars.
being for bill of flour March 3rd 76
\$ 67.00 Guyz (unclear) for the

D. B. RYAN.

No. 194 Allion, N.Y. Nov. 8 1889
Orleans County National Bank
Pay to T. D. Flinn, Sons & Co, or order
Twenty four & ⁷⁸/₁₀₀ DOLLARS
\$ 24.78
D. C. Flinn

Dennison & Brown, Lith., 2 Liberty St., N.Y.

Pulaski, N.Y. Dec 4 1894 No. _____
THE PULASKI NATIONAL BANK
Pay to the order of Richard Younger \$10 ⁰⁰/₁₀₀
Ten ⁰⁰/₁₀₀ Dollars.
Sheep order No 5 L. Mary Superior

THOS. LEONARD & SON, PHILA.

MARCUS L. WARD.

No. 2928 Newark, N.J. December 20th 1864

SOLDIER'S PAY

State Bank Newark

Pay to Office

One hundred Dollars

\$100

Marcus L. Ward

Benj. Olds Son, Stationers Newark, N.J.

\$ 2661⁷⁴ **THE BANK OF SWANSEA**

SWANSEA, S. C., 1875 192⁶

PAY TO THE

ORDER OF The Board of Swansea

Two thousand Six Hundred Sixty-one & 74/100 DOLLARS

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

TO Clifton Mfg Co.

NO. Clifton S.C. J. S. Craft

WECCO, CHARLESTON, S. C.

No. 193

To

For

DOLLARS CENTS

BAL. BRO'T. FORD.

AMT. DEPOSITED

TOTAL

AMT. THIS CHECK

BAL. CAR'D. FORD.

THE BANK OF MUTUAL SERVICE

LANDRUM, S.C. 193 No. 5 67-475

THE MUTUAL BANK

PAY TO THE ORDER OF \$

DOLLARS

WALTER BARK & COMPANY, LANDRUM, S.C.

NEW YORK

Syracuse, N.Y. May 30th 1874

FIRST NATIONAL BANK

Pay to L. B. Fitch

Thirty two 40/100 Dollars

\$ 32⁴⁰ 12⁶/₄₄ Geo. D. Cowles

John Gibson, 28 Peckman St. N.Y.

BANK OF COMMERCE

CAPITAL \$100,000.

NUMBER 663

SPARTANBURG, S.C. 19

PAY TO THE ORDER OF Thomas H. Howard Co.

EXACTLY THIRTY SIX DOLLARS TEN CENTS

\$ 36¹⁰

CLIFTON MANUFACTURING CO.

TO BANK OF COMMERCE, SPARTANBURG, S.C. 67-40 5

BY J. E. Ennis Treasurer

COOLEY & MARVIN, CLIFTON, S.C.



GREENWOOD, S.C. *July 1* 1922 No. *191*
NATIONAL LOAN & EXCHANGE BANK
OF GREENWOOD

PAY
TO
THE ORDER
OF

Est - T. J. Crisner \$ *50⁰⁰*
Pay *no/100* DOLLARS

Pay on note

Thad Kelly

John W. Simons,
CONSTANTINE, MICH.



No. *347#* Salem, N. Y. *Nov 2nd* 1879

National Bank of Salem,

Pay to *Spelman Brothers* or Order,
Two Hundred and Fifty Dollars.
100
\$ *250#*
J. W. Simons

Washington County,
NEW YORK.



No. *101* Salem, N. Y., *Sept 11* 1879

National Bank of Salem,

SALEM, N. Y.

Pay to *Mess Starkweather Allen & Baker* or order,
Three & 1/100 Dollars.
100
\$ *3.01.*
W. Harbut Jewant

Manufacturers
Patent & Enamelled
Leather.

No. *100* Newark, N. J. *Sept 30* 1862

MECHANICS BANK

Pay to the order of *Parham & W. H. May*
Twenty One & 1/100 Dollars
100
\$ *21⁰⁰*
P. Howell & Co.
by P. Howell

Aug 1
Asbury Park, N. J., *May 1* 1924 \$ *750⁰⁰* *11/21/26*

Three months after date
I promise to pay to the order of ASBURY PARK AND OCEAN GROVE BANK

Seven hundred fifty Dollars

Without defalcation, for value received; and have delivered as collateral security,

9 shares Long Island Sound & Harbor Co.

I do agree on demand, to deposit with the holders such additional security as they may from time to time require, and in default thereof, this note shall instantly become due and payable, though it has actually matured; and upon default of payment at maturity, whether such maturity occurs by expiration of time or default in depositing additional security as above agreed, do hereby authorize and empower the holder thereof, for the purpose of liquidation of this note, and all interests and costs thereon, to sell, transfer and deliver the whole or any part of such security, or any addition thereto, or substitute therefor without any previous demand, advertisement or notice, without at broker's board, or public or private sale, at any time or times thereafter, with the right on the part of such holders to become the purchaser and absolute owner thereof, free of all trusts and claims. And it is further agreed, that the securities hereby pledged together with any that may be pledged hereafter, shall be applied in like manner to secure the payment of any past or any future obligations of the undersigned held by the holders of this obligation, and all such securities in their hands shall stand as one general continuing collateral security for the whole of said obligations, so that the deficiency on any one shall be made good from the collaterals for the rest, hereby remaining responsible for any deficiency in payment and waiving any benefit, exemption or privilege under any law now or hereafter to be in force.

PAYABLE AT
ASBURY PARK AND OCEAN GROVE BANK

22188

Louis Johnson



No. 44

Easton, Md.

July 15th 1870

EASTON NATIONAL BANK, OF MARYLAND,

Pay to Robinson & Cunningham or Order,

Two hundred and forty one ⁴²/₁₀₀ Dollars.
for bill of 84 Int. -
\$ 241 ⁴²/₁₀₀

M. M. Dawson

W. MANN STEAM POWER PRINTER PHILADA.



No 34715

BANK OF COMMERCE

Louisville, Ky.

19



Pay to the order of
Five, ³⁹/₁₀₀

Dollars

To

WESTERN NATIONAL BANK,
NEW YORK.



J. J. Hayes

CASHIER

American Bank Note Co. N.Y.

OFFICE POUND MASTER.

Baltimore, June 14th 1879.

City Comptroller, pay to John Murphy or order,

dollars and Twenty five cents,

for One (1) dogs received by me this date.

Thomas S. Hamlin Pound Master.

WM. J. C. DULANY & CO. CITY PRINTER'S AND STATIONERS



No. 475

Mystic River, Ct. Mich 7 1865

Mystic River Bank,

Pay to Meacham & Hornum or order

Thirty four ⁵⁰/₁₀₀ Dollars,

\$ 34.50/100

A. C. Holmes

CHAMPLIN & BARCOCK, Printers, Westerly, R. I.



\$600 ^{an}/_{run}

(NEW HAVEN CT)

June 30 1862.

Pay to the order of
Six Hundred Dollars

Value received which place to account of

To J. P. Howell & Co.
Newark N.J.

O.B. North

No.

Bassett & Bassett, New Haven Ct.

\$300 ⁷⁰/₁₀₀ TOLLAND, CONN. June 2 1919
Three months AFTER DATE WE JOINTLY AND SEVERALLY PROMISE
TO PAY TO THE ORDER OF The Savings Bank of Tolland
Three hundred and 00 ¹⁰⁰/₁₀₀ DOLLARS
AT THE **Savings Bank of Tolland**
VALUE RECEIVED
No. DUE Sept 2/19 G. R. Hall
John F. Miller

45 — 38.60 No. 47
AMADOR COUNTY DEVELOPMENT BANK 90-1300
JACKSON, CAL. July 21 1930
PAY TO THE ORDER OF Sperry & Co. Corp. \$ 38.60
Thirty Eight ¹⁵/₁₀₀ DOLLARS
C. Frances Corp.
Frank H. Frances

CALIFORNIA HOTEL No. 856
MRS. J. DETTLING, PROP.
1200 I ST. SACRAMENTO
SACRAMENTO, CAL. 19
PAY TO THE ORDER OF \$
 DOLLARS
90-31 SEVENTH AND J STREETS BRANCH 90-31
TO **UNITED SECURITY BANK AND TRUST COMPANY**
SACRAMENTO, CALIF.

SAN FRANCISCO, 19 No. 195
CROCKER FIRST NATIONAL BANK ¹¹⁻⁸/₁₂₁₀
OF SAN FRANCISCO
THOMAS C. TONG
MAY CHIN TONG
744 PACIFIC AVENUE
SAN FRANCISCO, CALIF.
PAY TO THE ORDER OF \$
 DOLLARS
TONG-LAND ACCOUNT
T-580 985

Sylvan Lake, Alta. Dec 6th 1926. No.
IMPERIAL BANK OF CANADA
the order of Barney Hunford \$ 30.00
Thirty ⁰⁰/₁₀₀ Dollars
Barney Hunford
NO PROTEST
ROYAL BANK OF CANADA

Kentville, N.S. May 12 1931 No.

The Royal Bank of Canada

11
183

KENTVILLE BRANCH

Pay James Bishop or Bearer \$32.00
Thirty Two 100 Dollars
J W Bishop



No. Athens, Pa., June 6 1888

First National Bank of Athens

Pay to the order of E. E. Hopkins
Eight Dollars
(Balance for month)
\$8.00
A. L. Corbin

\$250.00 Long Branch, N. J., 190
Fifteen days months after date we promise to pay to the order of

Long Branch Banking Co.
Five hundred fifty Dollars.

Without defalcation, for value received; and have delivered, as collateral security,

Bank account Chas. H. H. H.

and do agree on demand, to deposit with the holders such additional security as may be required, and in default thereof this note shall become due and payable as though it had actually matured at the time of default in depositing additional security as above provided. And it is further agreed that the securities hereby pledged together with any that may be pledged hereafter shall stand as one general continuing collateral security for the whole of said obligations, so that the deficiency of any one shall be made good from the collaterals for the rest, hereby remaining responsible for any deficiency in payment and waiving any benefit, exemption or privilege under any law now or hereafter to be in force.

PAYABLE AT
LONG BRANCH BANKING CO.,
Long Branch, N. J.

Due

May 13 1915
Wm. L. H. H.

\$140.00 1.50 LONG BRANCH, N. J. Nov. 1 1915

Two MONTHS AFTER DATE I PROMISE TO PAY

ORDER OF Wm. L. H. H. AT THE OFFICE OF THE

Long Branch Banking Company

one hundred forty Dollars

VALUE RECEIVED

DUE Jan 1 1917 B. Welford

No. 39 Red Bank, N. J. Jan 24 1899

The Second National Bank

Pay to the order of The Penn Metal Ceiling Co. \$25.00

Twenty Five and 00/100 Dollars

\$25.00 Daniel H. Cook



CORLIS, MACY & CO. INC. 95 & 97 WILLIAM ST. N.Y.

\$300.⁰⁰ ~~XX~~ LONG BRANCH, N. J. July 22 1915
4 Days MONTHS AFTER DATE, 9 PROMISE TO PAY
TO THE ORDER OF Whitty Vanhise Paulson
five Hundred ⁰⁰/₁₀₀ DOLLARS
AT THE CITIZENS NATIONAL BANK OF LONG BRANCH, N. J.
FOR VALUE RECEIVED
DUE July 28 Charge Whitty Paulson
RM Zimmerman

\$100.⁰⁰ ~~150~~ 17944 RED BANK, N. J. July 13, 1916
Three months after date I promise to pay to
the order of Van Meter & Weigand Trading Co.
— One hundred and ⁰⁰/₁₀₀ Dollars.
AT THE RED BANK TRUST COMPANY OF RED BANK, N. J.
Value received
Due Oct 13 Mary C. Hendrickson

RED BANK, N. J. July 15 1902 No.
THE NAVESINK NATIONAL BANK
Pay to the order of Thos Davis for \$20—
Twenty Dollars
O. E. Davis

NB. Red Bank, N. J. Nov 8 1884
Second National Bank
OF RED BANK.
Pay to the order of Hance Walt
Two ⁵⁰/₁₀₀ Dollars
\$2⁵⁰/₁₀₀ O. E. Davis
Milton C. Johnson TO Warren St. N. J.

No. Easton, Md. Feb'y 26th 1879
Easton National Bank of Maryland,
Pay to myself or Order,
Ten Dollars.
\$10⁰⁰/₁₀₀ John G. Kewey
W. MANN, PRINTER PHILADA

No. 655. — Plainfield, N.J. March 22^d 1882

New York

The First National Bank

Pay to the order of *to H. M. Witke*

Five * * * Dollars

\$ *10.00* *Matthew Black*

Stewart, Haring & Warren 470 Broadway, N.Y.



No. _____

OSWEGO, KANS. _____ 192 _____

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS

To THE C.M. CONDON & Co. STATE BANK
83-229 OSWEGO, KANS.

No. _____ Albion, N. Y. *Feb 12 187*

Orleans County National Bank,

Pay to *J. S. Reardon* or Bearer,

Sixteen _____ Dollars.

\$ *16.34* *W. H. Mage & Co.*

W. MANN PRINTER PHILA.

DAVID BALLANTINE
BANKER
ANDES, N. Y.

No. 9829 New York, *Aug 23 1910*

METROPOLITAN TRUST COMPANY
OF THE CITY OF NEW YORK.

Pay to the order of *New York State Nat Bank Albany*

Ninety four and 79/100 Dollars

\$ *94.79* *Wm. Miller Cash*

Carries Macy & Co. Inc. New York.

Keyport, N. J. May 19 19 No. 1

(Your place here)

Commercial Bank

Pay to the order of *Shields Bros* \$ *278.81*

Two hundred seventy eight 81/100 Dollars

H. F. Adams

W. M. Vanderbilt

COLLEGE CURRENCY

KEYPORT, N. J. *Sept 24 1915* No. 38

Keyport Banking Company,

Pay to the order of *George B. Smith & Co.* \$ *42.10*

Forty two and 10/100 DOLLARS.

Albert Vanderbilt

Stewart, Warren & Co. Litho. New York City

THE COUNTY NATIONAL BANK

LINCOLNTON, N.C.

1925

PAY TO THE ORDER OF

\$12

DOLLARS

No. 104

MEMBER
FEDERAL RESERVE
SYSTEM

COUNTER CHECK

WATERLOO, S.C.

192

No.

Bank of Waterloo

67-375
5

PAY TO THE ORDER OF

\$

DOLLARS

MERCHANTS AND PLANTERS BANK
OF GRIFFIN.

Pay to the order of J. M. Strickland \$200⁰⁰
Two Hundred Dollars

THE R. F. STRICKLAND CO.,

J. E. Strickland Sec. & Treas.

MIAMI BANK & TRUST CO.

No. 45

63-61

MIAMI, FLORIDA,

8/2

1924

PAY TO THE ORDER OF

G. E. Klobnerberg

\$38⁰⁰

Thirty Eight

DOLLARS

COUNTERSIGNED

S. I. Klobnerberg

Treasurer

FAIRHAVEN COMPANY

B.

President

CLIFTON, S.C.

Sept 23

1912

No. 11039

FOURTH STREET NATIONAL BANK

PHILADELPHIA, PA.

PAY TO THE ORDER OF

Baker Colman Co.

\$28⁴⁵

Twenty Eight

DOLLARS

NOT OVER THIRTY DOLLARS \$308

PRESIDENT & TREASURER.

W. C. McIntosh

Farm Lands, Farm Loans

Okemah, Okla., May 4th 1912 No. 1592

The Okemah National Bank

Pay to the order of Mrs. Wm. Mann \$ 4.00
Four Dollars

For April 1912 — W. C. McIntosh
NOT OVER FIVE DOLLARS \$5

THE HOUSE OF CRANE H 5643

INDIANAPOLIS, IND.

APR 1 - 1940

INDEMNITY \$1.02

\$ 1.02

Henry Ferneding, Ferneding's Serv., TO MERCHANTS NATIONAL BANK
2228 Prospect St., 20-6 INDIANAPOLIS, IND.
City THE HOUSE OF CRANE

BY Paul Crane

The First State Bank No. 4812

OUR DEPOSITORS
ARE PROTECTED BY
THE DEPOSITORS
GUARANTY FUND
OF THE STATE OF
OKLAHOMA.

Clarita, Okla., Dec. 3 1914
Pay to the order of International Harvester Co. \$ 21.65

TWENTY ONE DOLLARS SIXTY FIVE CENTS DOLLARS

To FIRST STATE BANK,
88-38 DENISON, TEXAS.

Paul H. Hight CASHIER.

FIRST STATE BANK

86-712

CLARITA, OKLAHOMA

No. 3598

Clarita, Oklahoma, 8-21 1918
Pay to the order of State National Bank \$ 5.50

FIVE DOLLARS FIFTY CENTS DOLLARS

To THE FIRST NATIONAL BANK,
86-21 McALESTER, OKLA.

Geo. Brundage CASHIER

COUNTER CHECK



of Barenue No. 84-41 BANK OF LAFAYETTE AND TRUST CO.

Barenue, LAFAYETTE, LA., 3/18/21 192

Pay to the order of Antoine Conque \$ 20.00
Twenty DOLLARS

Union Garage
Per Charles Barenue

No. 335

CONCORD, GA. Oct 19th 1916

CONCORD BANKING COMPANY 64-575

PAY TO THE ORDER OF

B. H. Jones P.M.

PAID
American National Bank
OCT 21 1916
THRU
Atlanta Clearing House

\$150.00

ONE HUNDRED FIFTY DOLLARS

DOLLARS

To AMERICAN NATIONAL BANK

64-4

ATLANTA, GA.

J. A. Kueg

CASHIER

S

SOMERVILLE TRUST COMPANY

55-312

NUMBER

261

SOMERVILLE, N. J.

June 2 1913

PAY TO THE ORDER OF

C. S. Hamilton, Collector

\$411.40

Four hundred eleven ⁴⁰/₁₀₀

DOLLARS

ESTATE of JOHN E. DUNN, DECEASED

Willie E. Dunn
C. S. Hamilton

EXECUTORS

Trustees

CERTIFICATE OF A JUROR.

In Baltimore City Court,

No. 23

Second 3 weeks May Term, 1874

I Hereby Certify, that

John S. Hynson

served

as a Juror

21

days

at the above term, for which he is allowed

the sum of

Fifty two

Dollars

Fifty

Cents.

\$52.50/100

W. C. Robertson Clerk.

CLIFTON MANUFACTURING COMPANY

No. 1989

Pay to the order of Shockley & Co.
Eighty six ²⁵/₁₀₀
In payment of 2/1

Clifton, S. C.

MAR 28 1913

\$86.25

Dollars

To CONVERSE SAVINGS BANK,
CONVERSE, S. C.

PAID
APR 1 1913
CONVERSE SAVINGS
BANK S. C.

J. E. Harris

President & Treasurer

BOLIVAR, TENN. Feb. 5th 1915 87-234

Hardeman County Savings Bank

PAY TO THE ORDER OF

G. I. Ingram

\$0.50

Fifty Cents

DOLLARS

No. Cheese Jan 22nd 1915

Wm. M. Biele
Wm. C. A. B.

Received from THE FIRST NATIONAL BANK,

Red Bank, N. J.,

Apr 18

1900

189

Three ⁰³

Dollars

from funds to my credit.

\$ ⁰³

May C. Hendrickson

(for discount on note)

Concord Banking Co. No. 397

Concord, Ga.

JUL 7 - 1904 190

Pay to the order of T. J. Peoples Cashier

Six ⁰³/₁₀₀

\$ 6

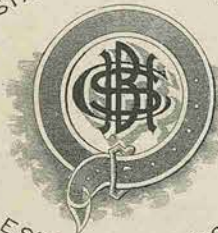
Dollars

To NATIONAL PARK BANK,
NEW YORK.

G. E. Merland

Cashier.

STATE DEPOSITORY



Pay to the
order of

BOLIVAR, TENN.

May 9th 1916

\$ 75.

Dollars

ESTABLISHED 1903

Seventy five cents

HARDEMAN COUNTY SAVINGS BANK,
BOLIVAR, TENN.

87-234

Cleaning

May 11. Bills
per C. A. B.



CONCORD BANKING CO.

No. 3538

Concord, Ga.

DEC 6 - 1906

190

Pay to the order of Fourth Nat. Bank, Atlanta Ga.
Eleven and 90/100



\$ 11

Dollars.

To THE MADDOX-RUCKER BANKING CO.
ATLANTA, GEORGIA

R. C. Mathews

Cashier.



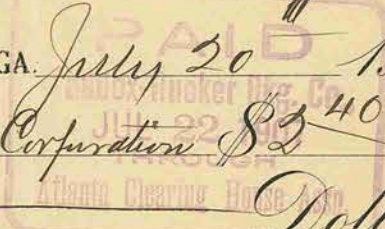
CONCORD BANKING COMPANY

No. 4320

CONCORD, GA.

JULY 20 1907

Pay to the order of Central Bank & Trust Corporation
Two and 40/100



\$ 2

Dollars.

To THE MADDOX-RUCKER BANKING CO.
ATLANTA, GEORGIA

J. E. M. Ludon

Cashier

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. _____

HERMOSA BEACH, CALIF.

Jan 3- 1940

PAY TO THE ORDER OF

Robert Mankato

\$ 300

DOLLARS

Murray T. Bolton



DELAVAN CO-OPERATIVE CREAMERY ASSOCIATION

MANUFACTURERS OF FINE CREAMERY BUTTER

No. 2730

DELAVAN, MINN.

JAN 20 1939

1938

PAY TO THE ORDER OF

C. J. Hansen

\$ 22

DOLLARS

 To FARMERS STATE BANK,
75-599 DELAVAN, MINNESOTA

DELAVAN CO-OPERATIVE CREAMERY ASS'N

BY

D. L. Baddes

SECRETARY

CURTIS 1009 INC., ST. PAUL, HARTFORD

\$125.00



Atlantic Highlands N.J. Sept 12th 1921

One months after date I promise to pay to the order of James P. Hopping

One hundred and twenty-five Dollars

AT THE Atlantic Highlands National Bank

Value received.

Due Oct. 12

John P. Hopping

STEWART, WARREN & COMPANY, LITH. CO.

FIRST STATE BANK

86-712

No. 3622

CLARITA, OKLAHOMA,

NOV 20 1916

191

PAY TO THE ORDER OF

Postmaster Kansas City

\$172.00

ONE HUNDRED SEVENTY TWO DOLLARS

DOLLARS

 TO DROVERS NATIONAL BANK,
KANSAS CITY, MO.

KANSAS CITY STOCK YARDS

A. Bryan

CASHIER

Land O' Lakes



Sweet Cream Butter

Delavan Co-Operative Creamery Company

Payable At It's Office In Delavan

Delavan, Minnesota

Sept 24

1934

NO. 32

PAY to the order of

Donald Willelto

\$1000

DOLLARS

ADVANCE

Delavan Co-Operative Creamery Company

Account

D. L. Baddes

Countersigned

Phone. Idabel, Okla., Jan. 28 1911 No. 257

First National Bank

PAY TO THE ORDER OF G. G. W. & Co. \$ 5.00

Five DOLLARS

For Ex. for Lawrence & Co. Washington

Essex Washington

Guardian

HERALD PRINTERY, HODGENVILLE, KY.

RED BANK, N.J. Jan 10 1902 No. 1

THE NAVESINK NATIONAL BANK

Pay to the order of John Sutton \$ 2.10

Two 10 Dollars

O & Davis

WILSON & JOHNSON & CO. NEW YORK.

780 \$ 15.00 = Thirty days WILLIAMSBURG, PA., July 17 1916

PROMISE TO PAY TO THE ORDER OF E. D. Miller Cashier

Fifteen hundred DOLLARS,

AT THE **FIRST NATIONAL BANK** OF WILLIAMSBURG, PA.

Without defalcation or stay of execution, value received; and further hereby authorize any Attorney of any Court of Record in the State or elsewhere to appear for us, and confess judgment against us for the above sum with cost of suit, Attorney's commission and waiving inquisition and exemption.

WITNESS _____

J. R. Brown

LINESVILLE SAVINGS BANK No. _____

LINESVILLE, PA., 1916

PAY TO THE ORDER OF _____ \$ _____

_____ DOLLARS



TOWNVILLE STATE BANK No. 214

ERNEST D. MALLINEE

TOWNVILLE, PA. August 10th 1926

PAY TO THE ORDER OF Bond Steel Port. Co. \$ 3.68

Three & 68/100 DOLLARS

Insured against fraudulent alteration**Protected by The William J. Burns Int. Detective Agency, Inc.

TO **TOWNVILLE STATE BANK** 4 Ernest D. Mallinee

60-1372 TOWNVILLE, PA. 60-1372

BANKERS SUPPLY CO. N.Y.

No. 80
September 21st 1943
Received of George Jelford
Thirty-Eight and 38/100
Insurance account Jelford
100 DOLLARS
Callin J. Alvesthorpe
By: Catherine J. Kyle
\$ 38.38

60-1609 433
No. 2133
May 12 1953
Pay to the order of Anthony J. Jelford
Thirty Three and 50/100
DOLLARS
The Farmers National Bank
OF CONNEAUTVILLE
60-1609 4 CONNEAUTVILLE, PA. 60-1609 4
Federal Reserve System
John J. Jelford
Charles R. Jelford

82-77 1021
NO. 9-27
7/1 1947
PAY TO THE ORDER OF Mishawaka R. & W. Mfg. Co.
Three and 50/100
DOLLARS
The Rocky Ford National Bank
82-77 ROCKY FORD, COLO.
Rocky Ford National Bank
Don's Mens Store
137 Don Ahlers

Rockville, Ind. Nov 24 1945 No. 7
The Rockville National Bank 71-494
Pay to the order of Self
Ten and 00/100
DOLLARS
COUNTER CHECK
Member Federal Reserve System
Will Hurley

No. 6988 Shawnee, Oklahoma, April 1, 1919 A.D. 19
On the first day of December A.D. 1920 we promise to pay to the
CONSERVATIVE LOAN COMPANY
INCORPORATED
at its office in SHAWNEE, OKLAHOMA, the sum of
ONE HUNDRED TWENTY (\$120.00) Dollars
with interest after maturity at the rate of ten per cent per annum being the
interest then due on One principal note of even date herewith.
(Signed) Benjamin G. Sullenger
(Signed) Etty Sullenger
\$ 120.00



GREYBULL BANK

No. **3**
\$ **32** ⁸⁰

Duplicate ~~on~~ paid

Greybull, Wyo., JUL 5 - 1909 19

No. to the order of *J. A. King* *Real Agent*
Thirty two and 80/100 Dollars

To The Omaha National Bank,
Omaha, Neb.

NOT OVER FORTY DOLLARS \$40.00

J. A. King
CASHIER.

No. **505**

CONCORD, GA. May 28th 1915

CONCORD BANKING COMPANY 64-575

PAY TO THE ORDER OF

The Lawry Natl. Bank

\$ **98** ⁷²

*** NINE HUNDRED EIGHTY FIVE DOLLARS AND SEVENTY TWO CENTS *** DOLLARS

To NATIONAL BANK OF COMMERCE
1-23 NEW YORK CITY, N. Y.

J. A. King
CASHIER

The Quaker Oats Company

No. **B15875**

To Fred R. Jennings,
Tidioute, Pa.

CHICAGO 7/3/18
AT SIGHT

PAY Seventy-four and 50/100-----DOLLARS \$74.50

TO THE ORDER OF

State Bank of Tidioute,
Tidioute, Pa.

WITH EXCHANGE
INVOICE OR CAR NO.

The Quaker Oats Company

By *W. B. Luthringer*

NO PROTEST
EXCHANGE WAIVED WHEN OBJECTED TO
TEAR THIS OFF BEFORE PRESENTING
PLEASE GIVE REASONS FOR NON-PAYMENT

82-40
1021

No.

0540

GRAND JUNCTION, COLO. *1000* 17 1958

PAY TO THE ORDER OF

Waddells

\$ **3** ⁸³

Three and 83/100

83 DOLLARS

To UNITED STATES BANK OF GRAND JUNCTION,
GRAND JUNCTION, COLO.

J. W. Collins



USTICK FUNERAL HOME
C. M. USTICK M. C. USTICK

No.

747

Rocky Ford, COLO.

4/14 1923

RAILWAY EXPRESS AGENCY, Inc.

\$ **1** ⁰⁴

PAY TO THE ORDER OF

One and 04/100

04 DOLLARS

To THE ROCKY FORD NATIONAL BANK
ROCKY FORD, COLO.

By

C. M. Ustick

82-77

\$1000⁰⁰/₁₀₀

LONG BRANCH, N. J. *Aug - 19* 1919

Fifteen days MONTHS AFTER DATE *we* PROMISE TO PAY

TO THE ORDER OF *ourselves* AT THE

Long Branch Banking Company

*One Thousand*⁰⁰/₁₀₀ DOLLARS

VALUE RECEIVED *Shirshirt acct as collateral.*

DUE *Sept 3* *Van Nise Davison Co*



SOMERVILLE TRUST COMPANY

55-312

NUMBER

470

SOMERVILLE, N. J.

September 20 19*33*

PAY TO THE ORDER OF

Public Service Electric and Gas Co
*Seven*⁰¹/₁₀₀

\$ *7*⁰¹/₁₀₀

DOLLARS

ESTATE of JOHN E. DUNN, DECEASED

Willie E. Dunn
Continuing Trustee

EXECUTORS

69 For Value Received, I have bargained, sold, assigned and transferred, and by these presents do bargain, sell, assign and transfer unto
The Star Building and Loan Association of South Amboy, N. J.

Seven Shares of the Capital Stock of
The Star Building and Loan Association of South Amboy, N. J.
as collateral security on Loans 284

In Witness Whereof I have hereunto set my hand and Seal
this *day of November 18* 18*89*

Sealed and delivered in presence of

Johas Grace *Mary E Roddy*

Washington, D.C. Dec. 8 1921 No. 7

The Kings National Bank

Pay to the order of

X. Lewis Mason

Fifty Dollars

\$ *50*⁰⁰/₁₀₀

McChou

61-1

BIRMINGHAM, ALA.

192

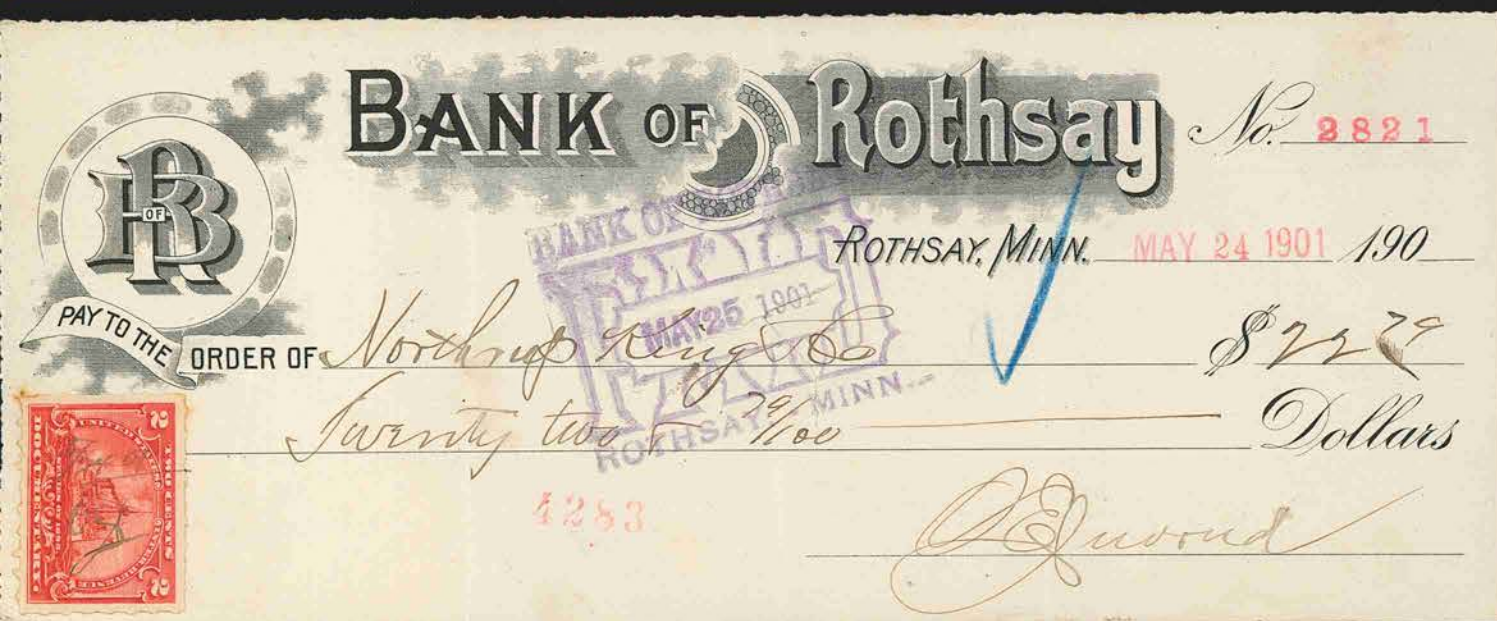
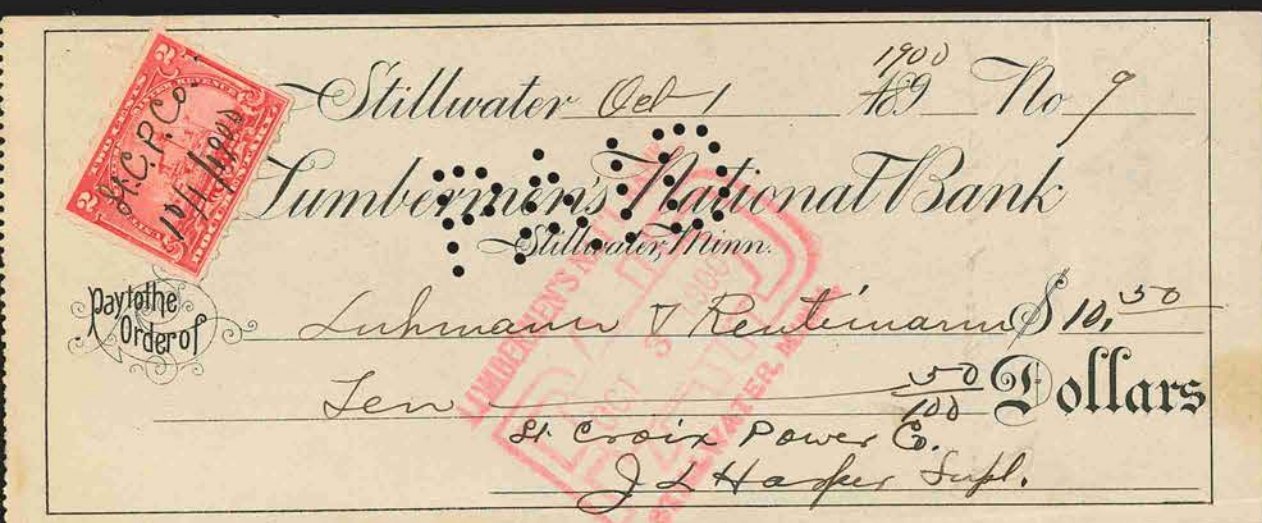
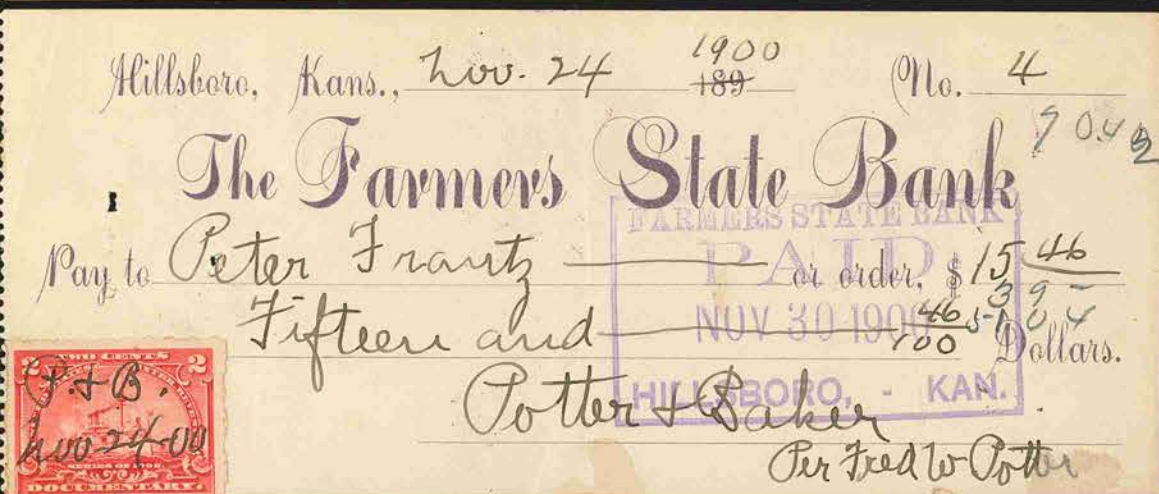
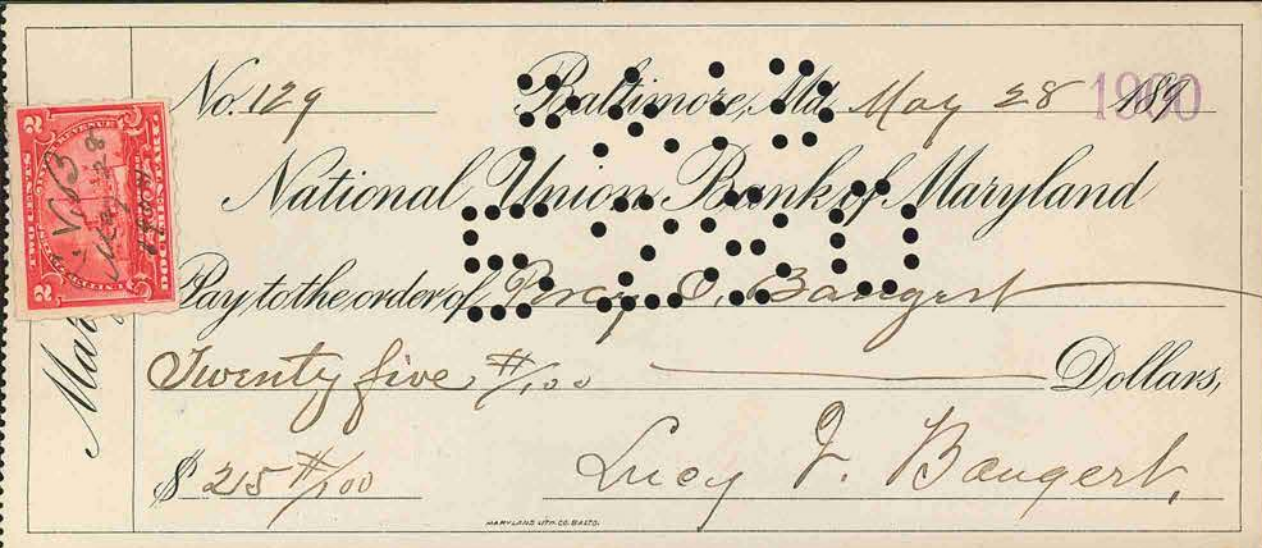
No.

THE FIRST NATIONAL BANK OF BIRMINGHAM, ALA.

PAY TO THE ORDER OF

\$

DOLLARS



ABRAHAM BELL & SON.
NEW-YORK, 11 No 14th 1846.
CASHIER OF THE CITY BANK,
PAY to Leggett Sullivan & Co or Bearer,
Three hundred & thirty one ⁰⁰/₁₀₀ Dollars.
\$331 ⁰⁰/₁₀₀
Abraham Bell & Co

5-20
\$1000⁰⁰ =
WILLIAMSBURG, PA., Aug 18 1870
Thirty days AFTER DATE,
PROMISE TO PAY TO THE ORDER OF First National Bank
One thousand ⁰⁰/₁₀₀ DOLLARS,
AT THE FIRST NATIONAL BANK
OF WILLIAMSBURG, PA.
Without defalcation or stay of execution, value received, and further hereby authorize any Attorney of any Court of Record in the State or elsewhere to appear for us, and confess judgment against us for the above sum with cost of suit, Attorney's commission and waiving inquisition and exemption.
G. W. Brown
WITNESS

No 2562 Newark, N. J. May 14 1859
MECHANICS BANK
Pay to the order of Payee
Eight Hundred & ⁰⁰/₁₀₀ Dollars
\$800⁰⁰/₁₀₀
John C Beale, 78 Wall St. N.Y.
J. P. Howell & Co
by J. P. Howell

\$117³⁶/₁₀₀ PROVIDENCE, R.I. March 29 1873
THE GROCERS AND PRODUCERS BANK
62 WESTMINSTER STREET
Pay to Briggs OR BEARER
one hundred & ³⁶/₁₀₀ DOLLARS
E. G. M. B. B. B.
H. Whitney, Stationer

No 1007 Newark, N. J. Sep 30 1862
MECHANICS BANK
Pay to the order of James J. Egan
Three hundred & twenty one ⁹⁶/₁₀₀ Dollars
\$321⁹⁶/₁₀₀
John C. Beale, 19 Nassau St. N.Y.
J. P. Howell & Co
by J. P. Howell

Charge,

Mr 24

1875

J.P. Howell & Co

or R.D. Burdett 400.20
for

Credit,

Mechanics Bank

401.20

J.P. Howell & Co.



No. 143 Newark, N.J. Dec 19, 1864

Mechanics Bank

Pay to the order of

Four hundred & eighty five — Dollars

\$ 485.00

J.P. Howell & Co

John C. Beale 19 Nassau St. N.Y.

No.

Cooperstown, N. Y.

187

FIRST NATIONAL BANK,

Pay to James Davidson or Bearer,

Twelve — Dollars.

\$ 12.00

G. Wikoff.



DESIGNATED
Depository
OF THE
United States.



\$ 173.55

FALL RIVER, MASS., Jan. 27, 1880

First National Bank.

Pay to J.W. Sanford & New York S. Co. or order,

One hundred seventy three — Dollars.

DURFEE MILLS,

No. 219

By D.A. Brayton
Asst. Treasurer.

DURFEE MILLS.

\$ 30.60

Fall River, Mass. Nov. 9th 1875



First National Bank,

Pay to Fall River Steamboat Co. or Bearer,

Thirty & 60/100 — Dollars.

Durfee Mills

No. 50

D.A. Brayton Pres

Dennison & Smith, Stationers, 59 & 61 Maiden Lane, N. Y.