

Ed Ballman & Co

No. 2
\$ 9 ⁴⁵/₁₀₀

Furniture
Manufacturers.

Pay to the order of

Fort Smith, Ark., Sep 19 1894

Williams & Ballman

Four & 45/100

Dollars

TO MERCHANTS BANK,
FORT SMITH, ARK.

Ed. Ballman

No.

Fort Smith, Ark. Sept 7 th 1884

Merchants Bank

Pay to

O. Shook & Son

or bearer

Forty Five ⁰⁰/₁₀₀ DOLLARS

\$ 45 ⁰⁰/₁₀₀

Mary. Bonner

No. 24

MERCHANTS BANK

FORT SMITH, ARK.

Pay to Merchants Bank or bearer
Twenty Five ⁰⁰/₁₀₀ Dollars

\$ 25 ⁰⁰/₁₀₀

German-American Bank

Charleston, Ark., January 4 1916

No.

NO PROTEST
CUSTOMER'S DRAFT
FORM 67

Pay to the order of

German American Bank. \$ 544 ⁶⁷/₁₀₀

FIVE HUNDRED FORTY FOUR DOLLARS SIXTY SEVEN CENTS

For Value received and charge to account of

WITH EXCHANGE AND COLLECTION CHARGES

To

Merchants Natl Bank
Fort Smith Ark

Minden Lumber Co
Phelps Minden

GES. D. BARNARD & CO. ST. LOUIS



SCOTLAND, ARK., 192

No.

BANK OF SCOTLAND 81-539

PAY TO THE ORDER OF

James H. Ball

\$ 22

DOLLARS.

REYNOLD, FREDERICK, KAL



ENGLAND, ARK. _____ 19____ No. _____
BANK OF ENGLAND 81-213
821

PAY TO THE ORDER OF _____ \$ _____
_____ DOLLARS
FOR _____
1:08 21 00 21 31

JONESBORO, ARK. DEC 18 1929 19____ No. _____

AMERICAN TRUST COMPANY 81-70

PAY TO THE ORDER OF A. W. Young Gen. Isaac Sims \$ 28.55.
REGISTERED \$28 AND 55 CTS
RA-4662
_____ DOLLARS

DIVIDEND No. 1.

WALTER E. TAYLOR, State Bank Commissioner in charge of
Bank of Lake City, in liquidation,

By *J. W. Burke*
Special Deputy Bank Commissioner.



LITTLE ROCK, ARK. Dec 21- 1929 No. _____
FEDERAL BANK & TRUST CO. 81-30
"THE BANK OF COURTESY"

PAY TO THE ORDER OF *Miss Leona Stone* \$ 47.50
Forty seven & 50/100
_____ DOLLARS
Balance acc'r.
Miss Jean B. Kirten
1000 W 4

NORTH LITTLE ROCK, ARK., 3-13 1965 NO. 81-783
820

PAY TO THE ORDER OF *W. W. Harris* \$ 50.00
Fifty & 00/100
_____ DOLLARS
FOR AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK
NORTH LITTLE ROCK, ARKANSAS
ACC'T NO. 22-40-750
W. W. Harris

1:08 20 00 78 31

CUSTOMER'S DRAFT

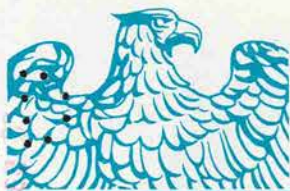


AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK

81-783
820

NORTH LITTLE ROCK, ARKANSAS, 4-9 1965
PAY TO THE ORDER OF *Union National Bank* \$ 90.00
Ninety & 00/100
_____ DOLLARS
TO _____
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF
WITH EXCHANGE
W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT

81-783
820AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

Loan
NORTH LITTLE ROCK, ARKANSAS, 4-5 1965
PAY TO THE ORDER OF Parade Corp \$100⁰⁰
One hundred & no
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF WITH EXCHANGE DOLLARS

TO
W. W. Harris
ACCT. NO. 22-40-750

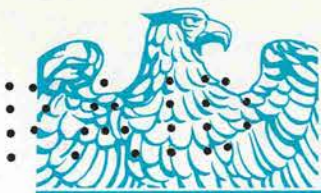
CUSTOMER'S DRAFT

81-783
820AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

Twice for Marwell Rye
NORTH LITTLE ROCK, ARKANSAS, 3-22 1965
PAY TO THE ORDER OF Gross Service Co. \$60⁸⁴
Sixty & 100
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF WITH EXCHANGE DOLLARS

TO
W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT

81-783
820AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS, 3- 1965
PAY TO THE ORDER OF Cash \$125⁰⁰
One hundred twenty-five & 100
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF WITH EXCHANGE DOLLARS

TO
W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT

81-783
820AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

Renewal Dunn
3-29-65 to 3-29-66
NORTH LITTLE ROCK, ARKANSAS, 3-11 1965
PAY TO THE ORDER OF L & M's \$51²⁸
Fifty-one & 28
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF WITH EXCHANGE DOLLARS

TO
W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT

81-783
820AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS, 3-9 1965
PAY TO THE ORDER OF Union National Bank \$90⁰⁰
Ninety & 100
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF WITH EXCHANGE DOLLARS

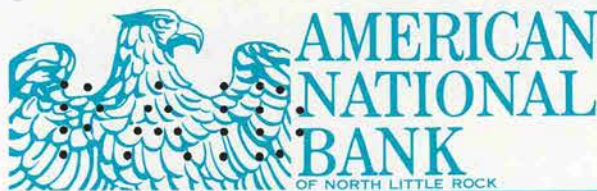
TO
W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT

American National Bank
of North Little Rock, Ark.

MAR 9 1965

NOTE TELLER



81-783
820

NORTH LITTLE ROCK, ARKANSAS,

3-

1965

PAY TO THE
ORDER OF

Cash

40.00

\$40.00

Forty & no

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

WITH EXCHANGE

DOLLARS

TO

W. W. Harris

ACCT. NO.

22-40-750

WORTHEN BANK & TRUST COMPANY

"SINCE 1877"

LITTLE ROCK, ARK.

1-26

1965

PAY TO THE
ORDER OF

COSGROVE & HENRY OPT. ACCOUNT

9.00

\$9.00

Nine & no

WITH EXCHANGE AND COLLECTION CHARGES

DOLLARS

VALUE RECEIVED AND CHARGE TO ACCOUNT OF

To American National Bank

00005



No. Little Rock

W. W. Harris

22-40-750

NORTH LITTLE ROCK, ARK.

1-11

1965

81-783
820

PAY TO THE
ORDER OF

Arrow Book Club

2.25

Two & 25

DOLLARS

FOR
AMERICAN NATIONAL BANK

OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS

ACC'T NO.

22-40-750

W. W. Harris

0820107831

000000002251

81-783
820

NORTH LITTLE ROCK, ARK.

1-25

1965

PAY TO THE
ORDER OF

Cash

25.00

DOLLARS

FOR

American National Bank

OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS

W. W. Harris

22-40-750

81-783
820

NORTH LITTLE ROCK, ARK.

1-15

1965

PAY TO THE
ORDER OF

Union National Bank

90.00

DOLLARS

FOR

American National Bank

OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS

W. W. Harris

22-40-750

AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK, ARK.

81-783
820

NORTH LITTLE ROCK, ARK. 1-28 1965

PAY TO THE ORDER OF *cash* \$ *20.00*

Twenty & no/100 DOLLARS

FOR *American National Bank*
OF NORTH LITTLE ROCK
NORTH LITTLE ROCK, ARKANSAS

W. W. Harris
22-40-750

CUSTOMER'S DRAFT

Loan to Parade corp

81-783
820

AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS, 2-16 1965

PAY TO THE ORDER OF *First National Bank* \$ *100.00*

One Hundred & no/100 DOLLARS

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

TO *W. W. Harris*

ACCT. NO. *22-40-750*

CUSTOMER'S DRAFT

AMERICAN SOUTHERN TRUST COMPANY 81-1

LITTLE ROCK, ARK. Dec 31st 1927 NO.

PAY TO THE ORDER OF

A. E. Cates \$ *34.29*

Thirty Four and 29-100ths DOLLARS

WITH EXCHANGE & COLLECTION CHARGES.

FOR *Expenses inventory Dec 26th to 30th*

TO *Citizens Bank*
Yellville, Ark.

Walter E. Taylor, Com. in charge
Baxter County Bank, Cotter, Ark.
Insolvent.
By *R. G. Seaman*
Asst. Commissioner

MARION WASSON,
State Bank Commissioner in charge of
Insolvent Bank of De Queen.

Dividend No. 2 .094%

De Queen, Ark., December 12th, 1936.

Pay to the order of *E. M. Pearson* \$ *37.40*

---Thirty-Seven and 40/100--- DOLLARS

This being the final dividend payment on your claim against the Insolvent Bank of De Queen,

BANK OF LOCKESBURG,
LOCKESBURG, ARKANSAS.

W. F. McBrink
Special Deputy Bank Commissioner.

CUSTOMER'S DRAFT

AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK

81-783
820

NORTH LITTLE ROCK, ARKANSAS, 2-23 1965

PAY TO THE ORDER OF *Hester Young* \$ *50.00*

Fifty & no/100 DOLLARS

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

TO *W. W. Harris*

ACCT. NO. *22-40-750*

81-783
820

1-151965

NORTH LITTLE ROCK, ARK.

PAY TO THE ORDER OF

Thomas Cox

\$3976

THIRTY-NINE AND 00/100

DOLLARS

FOR

Auto Ins.

American NATIONAL Bank

OF NORTH LITTLE ROCK

W. W. Harris

22-40-750

NORTH LITTLE ROCK, ARKANSAS

THE BANK WANTING TO SERVE YOU MOST

81-134
821

ARKADELPHIA, ARK., 19

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF

\$

DOLLARS

FOR

08210134

No. 23

MERCHANTS' BANK

FORT SMITH, ARK.

123

1894

Pay to the order of

W. Ward

or bearer

Eleven and 00/100

Dollars

\$11.50

W. Ward

A. CAST & CO. LITHO-ST. LOUIS & N.Y.

BOYD BROS., Grocers,

No. 817

FORT SMITH, ARK., Aug 4 1906

Pay to the order of

Boyd Bros

\$5.00

~~FIVE~~ ORIGINAL DOLLARS

TO THE MERCHANTS NATIONAL BANK, FORT SMITH, ARK.

J B Rapier

STEPHENS LITHO. & ENG. CO. ST. LOUIS

Fort Smith, Ark., Feb 19th 1894 No. 501.

MERCHANTS BANK.

Pay to

M. J. Rooney

or order

Twelve and 00/100

DOLLARS,

L. Prescott-Bullock

all Rents collected.

UNION BANK NOTE CO. N.Y.

81-783
820

NORTH LITTLE ROCK, ARK. 12-24 1964

PAY TO THE ORDER OF Cash \$ 50.00

Fifty & 00/100 DOLLARS

FOR American National Bank W. W. Harris
NORTH LITTLE ROCK, ARKANSAS 22-40-750

81-783
820

NORTH LITTLE ROCK, ARK., Dec 2nd 1964 NO.

PAY TO THE ORDER OF Donovan Wayne Harris \$ 2.00

Two and 00/100 DOLLARS

FOR Grades ACC'T NO. 22-40-750

AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK
NORTH LITTLE ROCK, ARKANSAS W. W. Harris

⑆0820⑆0783⑆

W. W. HARRIS
318 West "J" FR 2-8351
NORTH LITTLE ROCK, ARKANSAS

No. 153

DATE 11-15 1965 81-783
820

PAY TO THE ORDER OF Commissioner of Revenues \$ 77.57

Seventy-seven & 57/100 DOLLARS

AMERICAN NATIONAL BANK
OF NORTH LITTLE ROCK
NORTH LITTLE ROCK, ARKANSAS

FOR W. W. Harris
⑆⑆⑆9258NOV24⑆ ⑆22⑆40⑆754⑆7⑆ ⑆00000007757⑆

CUSTOMER'S DRAFT

WORTHEN BANK & TRUST COMPANY
"SINCE 1877"

LITTLE ROCK, ARK. 12-23 1964 No.

PAY TO THE ORDER OF Art. \$ 42.41

Forty two & 41/100 DOLLARS

WITH EXCHANGE AND COLLECTION CHARGES

VALUE RECEIVED AND CHARGE TO ACCOUNT OF

To American Natl Bank
No. Little Rock } W. W. Harris
22-40-750

AMERICAN NATIONAL BANK
of North Little Rock, Ark.

81-783
820

NORTH LITTLE ROCK, ARK. 1-6 1965

PAY TO THE ORDER OF A N B \$ 50.00

Fifty & 00/100 DOLLARS

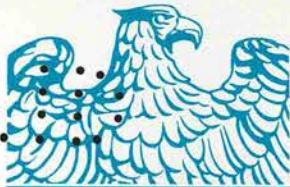
FOR American National Bank W. W. Harris
NORTH LITTLE ROCK, ARKANSAS 22-40-750

CUSTOMER'S DRAFT

AMERICAN NATIONAL BANK
of North Little Rock, Ark.

JAN 5 1965

NOTE TELLER



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

PAY TO THE
ORDER OF

A. N. B.

NORTH LITTLE ROCK, ARKANSAS,

1-5 19*65*

\$100⁰⁰

TO

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

WITH EXCHANGE

DOLLARS

ACCT. NO.

22-40-750

W. W. Harris

*a
n
B*

PAY TO THE
ORDER OF

The Times

NORTH LITTLE ROCK, ARR.,

12-31 19*64*

81-783
820

\$2⁰⁰

DOLLARS

FOR

American National Bank

NORTH LITTLE ROCK, ARKANSAS

W. W. Harris

22-40-750

CUSTOMER'S DRAFT



worthen

Bank & Trust
Company



PAY
TO THE
ORDER OF

ARK. STATE REVENUE DEPT.

LITTLE ROCK, ARKANSAS *12-22* 19*64* No.

\$71⁶⁴

DOLLARS

YOUR
BANK

American Nat'l Bank

CITY

North Little Rock

W. W. Harris

22-40-750

CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

PAY TO THE
ORDER OF

Boy Scouts of America

NORTH LITTLE ROCK, ARKANSAS,

12-15 19*64*

\$5⁰⁰

WITH EXCHANGE

DOLLARS

TO

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

ACCT. NO.

22-40-750

W. W. Harris

CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

PAY TO THE
ORDER OF

Cash Hill Pharmacy

NORTH LITTLE ROCK, ARKANSAS,

1-27 19*65*

\$15⁶⁶

WITH EXCHANGE

DOLLARS

TO

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

ACCT. NO.

22-40-750

W. W. Harris

81-783
820

NORTH LITTLE ROCK, ARK., 1-12-65 NO.

PAY TO THE ORDER OF March of Dimes \$ 2.00

Two + no DOLLARS

FOR AMERICAN NATIONAL BANK ACCT NO. 22-40-750

NORTH LITTLE ROCK, ARKANSAS

THANKS

W. W. Harris

08 20 07 83

MARION WASSON,
State Bank Commissioner in charge of
Insolvent Bank of De Queen.

Dividend No. 2 .094%

De Queen, Ark., December 12th, 1936.

Pay to the order of Mrs. J.H. Lewis Cdn. & Mrs. J.H. Lewis \$ 12.33

-----Twelve and 33/100 ----- DOLLARS

This being the final dividend payment on your claim against the Insolvent Bank of De Queen,

BANK OF LOCKESBURG,
LOCKESBURG, ARKANSAS.

W. F. Upchurch
Special Deputy Bank Commissioner.

Final Dividend

Exchange Bank & Trust Co.

81-193

Check No. 329-C-513

Dumont, Ark. 12/30 1929

PAY TO THE ORDER OF G. W. Turner \$ 2.35

DOLLARS

WALTER E. TAYLOR, State Bank Commissioner
In Charge of the Bank of Commerce
McGehee, Arkansas

By W. E. Taylor
Special Deputy Bank Commissioner

No. _____

WALTER E. TAYLOR
BANK COMMISSIONER

COTTER, ARK., 2-10-1928

PAY TO THE ORDER OF Bank of Cotter \$ 10,000.00

EXACTLY **TEN THOUSAND** DOLLARS

FOR W. E. Taylor

To **CITIZENS BANK** 81-282 }
YELLVILLE, ARKANSAS

By W. E. Taylor
WALTER E. TAYLOR, Com.

Fort Smith, Ark., 6/13 1896 No.

MERCHANTS BANK.

Pay to L. L. Robertson order or bearer \$ 51.00

Five DOLLARS.

Brewer

UNION BANK NOTE CO. INC. MO.

Eureka Springs, Ark. Feb. 22 1910 No. 1417

First National Bank

Pay to Sandelock-Bush Co.

or order \$ 3⁰⁴/₁₀₀

Three and 04/100

Dollars

M. C. Perkins,



TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

PAY TO THE ORDER OF

T. Leigh Thompson
Six and 97/100

No.

Sept 25 1913

\$ 6⁹⁷/₁₀₀

DOLLARS



Wm Medlock
Supt.



TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

Pay to the order of

C. G. Gagar & Warlick
Ninety eight

\$ 98⁹⁸/₁₀₀

DOLLARS

Josher C. Gagar & Co

No.

3-1 1909

Fort Smith, Ark. Nov. 16 1907 No.
THE MERCHANTS NATIONAL BANK
MERCHANTS BANK.
OF FORT SMITH.

Pay to

G. W. Hibler

or bearer \$ 4⁰⁰/₁₀₀

Four

DOLLARS.

Lamar Hibler

Fort Smith, Ark. Feb 27 1896 No. 6

MERCHANTS BANK.

Pay to

C. A. Stuart

order or bearer \$ 16⁰⁵/₁₀₀

Sixteen & 05/100

DOLLARS.

M. S. Alexander
Bang.



BENTON, ILL.,

4/17

1940 No.

70-2149

BANK OF BENTON

70-2149

PAY TO THE ORDER OF

Ray Holloway
Eleven and 100/100

\$ 11. 00

DOLLARS

FOR

C. Tronto



INDEPENDENT MILLING COMPANY

No. 332

9

REDFIELD, S.D.

Oct 20

1920

PAY TO THE ORDER OF

E. P. Norman

Two

\$ 2. 00

DOLLARS

TO
MERCHANTS BANK OF REDFIELD,
REDFIELD, S.D.

INDEPENDENT MILLING CO.

By

E. L. Priestley



No. 388

Pay to the order of

E. R. Lee

Aug 20 1907

\$ 22. 50

Twenty two and 50/100

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH PRINTING CO.

W. Gardner

Arkansas.

OFFICE OF

Dividend Check

\$ 16. 50

No. 10

Atkins, Ark.

July 2 1897

\$ 16. 50

Pay to the order of M. F. Cleveland

Sixteen and 50/100

Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

J. M. Barker Cashier

81-32

THE MERCHANTS NATIONAL BANK

OF FORT SMITH.

Pay to the order of

Ourselfs

No. 10552

\$ 1,000. 00

ONE THOUSAND AND NO CENTS

Dollars

FORT SMITH, ARK.,

NOV 15 1923

Cashier



THE MERCHANTS NATIONAL BANK

OF FORT SMITH.

Pay to the order of

No. 8015

\$40

Dollars

FORT SMITH, ARK.,

JAN 14 1921

Cashier



Pay to the order of

No.

1/17/06 190

\$33140

Three Thousand Three Hundred Forty Dollars

TO MERCHANTS BANK,
FORT SMITH, ARK.

L. J. O'Neal

Tras. P. O. O. F.

Fort Smith, Ark.

189

No.

MERCHANTS BANK.

Pay to

or bearer \$

447

DOLLARS.

Four hundred forty seven & no/100
W. O. Cotton
mark

BLACKSTONE & ELLINGTON
GENERAL MERCHANDISE

No.

Pay to the order of

WEBBERS FALLS, I. T.

June 1st 1897

Snake Creek

\$815.00

Eight Hundred and Fifteen

DOLLARS

TO MERCHANTS BANK,
FORT SMITH, ARK.

P. N. Blackstone Guardian

Fort Smith, Ark.

1898

No.

MERCHANTS BANK.

Pay to

or bearer \$

46 9/100

DOLLARS.

Forty six & 9/100
W. O. Cotton
mark

No. _____

LAMAR, ARK., 12-30 1929

THE FARMERS STATE BANK 81-278

PAY TO THE ORDER OF

Expense - Salary to Pol

\$ 1210

DOLLARS

Pol



AMERICAN SOUTHERN NATIONAL BANK

21-24
NUMBER

St. Smith Ark
LOUISVILLE, KY.

June 3 1918

PAY TO

E. C. Henderson

order OR BEARER \$ 830⁰⁰/₁₀₀

Eight Hundred, Thirty and 00/100 DOLLARS

COUNTER CHECK



E. C. Henderson Treasurer

Fort Smith, Ark.,

9/24

1918

No.

THE MERCHANTS NATIONAL BANK

OF FORT SMITH.

Pay to

E. E. Rust

or bearer \$ 10⁰⁰/₁₀₀

DOLLARS

Short

J. L. Rust

Fort Smith, Ark.,

9/24

1918

No.

THE MERCHANTS NATIONAL BANK

OF FORT SMITH.

Pay to

Katymig cigar Co

or bearer \$ 2⁰⁰/₁₀₀

DOLLARS

Short

J. L. Rust

FORT SMITH, ARK.

60838

Aug 6¹⁴

1896

No.

MERCHANTS BANK,

Pay American Drug Co

order OR BEARER \$ 44⁸⁷/₁₀₀

Dollars.

Fifty four

87/100



4 box

Fort Smith, Ark. Feb 1 1896 No.

MERCHANTS BANK.

Pay to Self or bearer \$ 75.00
Seventy five DOLLARS.
T. J. Beckett

Fort Smith, Ark. JUL 7 1894 No.

MERCHANTS BANK.

Pay to Ant. W. Beckett or bearer \$ 1031
40 DOLLARS.
E. M. Abbott

Capital and Surplus \$200,000.00

No. 8 Fort Smith, Ark. Oct 15th 1894

Merchants Bank

Pay to First National Bank San Diego or bearer

One hundred DOLLARS

\$100.00

E. M. Abbott

Capital and Surplus \$200,000.00

No. 11 Fort Smith, Ark. Jan 12th 1895

Merchants Bank

Pay to Dr. J. B. Bushyhead or bearer

Sixty DOLLARS

\$61.00

E. M. Abbott



HARRISON, ARK. May 22 195

THE SECURITY BANK 81-704

PAY TO THE ORDER OF Billy Abbott \$ 25.00
Twenty five and no 100 DOLLARS

STRENGTH
STABILITY
SECURITY

Signature forged! F. D. Treese

ELDORADO, ARK.

192 No.

EXCHANGE BANK AND TRUST COMPANY 81-668

PAY TO THE ORDER OF

U.S. account has been charged in accordance with U. S. Government Tax, in accordance with Sec. 751, Part 16 of the Revenue Act of 1921
John H. Hammond
\$10⁰⁰
DOLLARS



DE WITT BANK AND TRUST CO.

DE WITT, ARK. 81-245 194³ No.

PAY TO THE ORDER OF

James H. Hines
One & Gayathle Ave
\$1⁰⁰
DOLLARS
FOR *Mrs. C. E. Park*

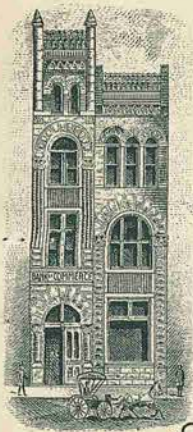
Little Rock, Ark. 4-25 1929 No.

FEDERAL BANK & TRUST CO. 81-30

"THE BANK OF COURTESY"

Pay to the order of

Mrs. May Donahue
Fourteen & 10/100
\$14¹⁰/₁₀₀
DOLLARS
Mrs. James P. Kirten
1000 w 4 -



Pay to the order of *Jefferson County*
County Court

Bank of Commerce
Little Rock, Ark.

LITTLE ROCK, ARK.

APR 13 1904

190

\$28⁰⁰/₁₀₀

DOLLARS

Mrs. Mollie Kupperle

FINAL

DIVIDEND No. 2, 1⁶/₁₀ PER CENT

No. 132

PAY TO THE ORDER OF

S. M. Marshall
None and 15/100
\$00¹⁵/₁₀₀
DOLLARS
To BANKERS TRUST COMPANY
81-25 LITTLE ROCK, ARKANSAS

WALTER E. TAYLOR, BANK COMMISSIONER
IN CHARGE OF LA FAYETTE COUNTY BANK, BUCKNER, ARK.

By

W. E. Dickinson



No.

Oct. 9 1912

PAY TO THE ORDER OF

Grevdergast + McShane \$24 ¹⁶/₁₀₀Twenty four ¹⁶/₁₀₀

DOLLARS

TO THE MERCHANTS NATIONAL BANK
FORT SMITH, ARK.

Will D Oshea



Dividend Check

\$180

Div No 1

No. 3

Atkins, Ark. Aug 2 1897

\$180.00

Pay to the order of David W. Caruth

One hundred eighty and ⁰⁰/₁₀₀ DollarsTO BANK OF ATKINS,
ATKINS, ARK.

J. M. Barry Cashier

JONESBORO, ARK.

2/14/31 19

No.

AMERICAN TRUST COMPANY

PAY TO THE
ORDER OF R. F. Bascom

REGISTERED \$317 AND 77 CTS

\$317.77

DOLLARS

WALTER E. TAYLOR, State Bank Commissioner in charge of
Bank of Lake City in liquidation,

By

Special Deputy Bank Commissioner.

DIVIDEND No. 1.

81-32



THE MERCHANTS NATIONAL BANK

OF FORT SMITH.

Pay to the order of

Farmers Mch National Bank Kaufman Texa \$1

No. 7779

75

ONE DOLLARS SEVENTY FIVE CENTS

Dollars

FORT SMITH, ARK.,

OCT 20 1920

Cashier



The Bank of Mansfield

81-249

MANSFIELD, ARK.

10-21

1919 No. 1628

78

PAY TO THE
ORDER OF

The Home Insurance Co

Only seventy eight cents

TO CHASE NATIONAL BANK.

1-74 NEW YORK CITY, N. Y.

CASHIER

JONESBORO, ARK.

March 4th, 1930

192

No.

154

AMERICAN TRUST COMPANY

81-70

PAY TO THE
ORDER OF

Walter E. Taylor, State Bank Commissioner, Dividend
Number Two. \$8,408.57

Eight thousand, four hundred and eight & ---- 57/100 DOLLARS

WALTER E. TAYLOR, State Bank Commissioner in charge of
Bank of Lake City in liquidation,

By

Special Deputy Bank Commissioner

BARNARD-ST. LOUIS

JONESBORO, ARK.

2/14/30

19

No.

AMERICAN TRUST COMPANY

81-70

PAY TO THE
ORDER OF

S. D. Griffin \$27.51.

REGISTERED \$27 AND 51 CTS
PA-4683

DOLLARS

WALTER E. TAYLOR, State Bank Commissioner in charge of
Bank of Lake City in liquidation,

By

Special Deputy Bank Commissioner.

DIVIDEND No. 1.

BARNARD-ST. LOUIS



Pay to the order of

Dr. H. H. Hynes

Twenty One & 58/100

No. 47

Dec 30th 1908

\$21.58

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH TRAFFIC BUREAU,

By

SECRETARY



Pay to the order of

R. W. Short, At. Remington, W. S. Co.

Ninety Seven & 50/100

No. 49

Jan 9th 1908

\$97.50

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH TRAFFIC BUREAU,

By

SECRETARY



Pay to the order of

OK Oklahoma Vinegar Co

Twenty Five & 00/100

No. 46

Dec 28th 1908

\$25.00

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH TRAFFIC BUREAU,

By

SECRETARY

STEPHENS LITHO & ENG. CO. ST. LOUIS

E. J. HASTER, M. D.

No.

PAY
TO THE
ORDER OF

DARDANELLE, ARK.,

Jan. 7 1937

\$1.00

DOLLARS

TO FARMERS BANK

81-186

DARDANELLE, ARKANSAS

NORTH LITTLE ROCK, ARK.,

11/23

1923 No.

TWIN CITY BANK

81-54

8

PAY TO THE
ORDER OF

Telephone Co.

\$4.90

DOLLARS

Phone
4-6444

Mrs. Frank Thompson

81-32

THE MERCHANTS NATIONAL BANK

OF FORT SMITH, ARK.

Pay to the order of
A. I. Ruffin

No. 8057

\$37.00

Dollars

FORT SMITH, ARK.,

JAN 27 1921

Cashier

Little Rock, Ark.

4-27

1927 No.

FEDERAL BANK & TRUST CO.

81-30

"THE BANK OF COURTESY"

Pay to the
order of

Cash

\$10.00

DOLLARS

MEMBER
FEDERAL RESERVE
SYSTEM

B. G. PUGH & COMPANY, LITTLE ROCK

Mrs. Jesse B. Kirten
1000 W 4-

JONESBORO, ARK.

DEC 18 1929

19

No.

AMERICAN TRUST COMPANY

81-70

PAY TO THE
ORDER OF

Burnt Hill Supply Co., Geo. Allen Treas.

\$0.22.

DOLLARS

DIVIDEND No. 1.

WALTER E. TAYLOR, State Bank Commissioner in charge of
Bank of Lake City—in liquidation,

By

F. W. Burke

Special Deputy Bank Commissioner.

Arkansas. **OFFICE OF**
Dividend Check
Dividend No. 1
\$125
Atkins Ark. July 2 1897
Pay to the order of Paul Weiss
Two hundred and no/100 Dollars
TO BANK OF ATKINS,
ATKINS, ARK. *J. M. Darnley, Cashier*

FORT SMITH, ARK., *Feb. 16* 1918 NO. *9*
Merchants
FIRST NATIONAL BANK
PAY TO THE ORDER OF *P. R. Montague Secty* \$ *76.00*
Seventy Six DOLLARS
Elks and Young Ladies Hospital Build.
P. R. Montague
Mar. 10 1918

Fort Smith, Ark., *June 1* 1898 No. *9*
MERCHANTS BANK.
Pay to *T. M. Raley* or bearer \$ *56.25*
fifty six Twenty five DOLLARS,
L. L. Allen

Fort Smith Ark., *Aug 26* 189 No. *2*
MERCHANTS BANK,
Pay to *W. H. Bedell* or bearer \$ *26.30*
Twenty six DOLLARS,
Wm B. Bedell

Fort Smith Ark., *Aug 14* 1896 No. *8*
MERCHANTS BANK,
Pay to *Fort Smith Collector* or bearer \$ *8.76*
Eight 76/100 DOLLARS,
W. F. Austin

Fort Smith Ark. Aug 1 1896 No. 6

MERCHANTS BANK,

Pay to Miller & Co or bearer \$
Four dollars ⁴⁶/₁₀₀ DOLLARS,
W.F. Austin

STEPHENS LITHO. & ENG. CO. ST. LOUIS

Fort Smith, Ark. Jan 8 1898 No. 90

MERCHANTS BANK.

Pay to Merchants Bank or bearer \$51.90
Fifty one & ⁹⁰/₁₀₀ DOLLARS,
in payment of the Paperhangers note
W.A. Bartley & Co

UNION BANK NOTE CO. MEMO.



PAY TO THE ORDER OF

No. 8/17 1915

Walter
75
DOLLARS

TO THE MERCHANTS NATIONAL BANK,
81-32
FORT SMITH, ARK.

Alvia Humphrey



LITTLE ROCK, ARK. Oct 24 1929 No. 81-30

FEDERAL BANK & TRUST CO.

"THE BANK OF COURTESY"

PAY TO THE ORDER OF J.C. Flynn \$48.00
Forty eight & ⁰⁰/₁₀₀ DOLLARS
Mrs Jessie B. Linton
1000 W 4

MEMBER
FEDERAL RESERVE
SYSTEM
4 Jan 1930



PAY TO THE ORDER OF

No. OCT 9 - 1916 1916

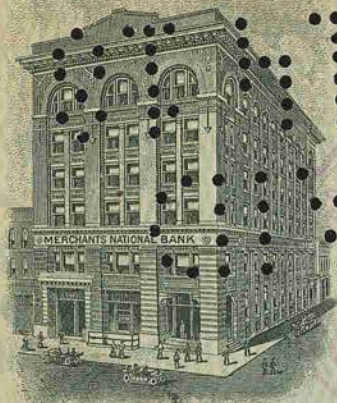
One
100
DOLLARS

\$ 100

DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

Thomas & Bean
cash



No. S

May 13 1918

PAY TO THE ORDER OF

Poteau Weekly Sun \$1.00

One ⁹³/₁₀₀ ²⁰/₁₀₀ DOLLARS

TO THE MERCHANTS NATIONAL BANK,
81-32
FORT SMITH, ARK.

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF ST. LOUIS.

Ray Geo
Symphony Orchestra



No. 41

Dec 14 1908

Pay to the order of

Mansion Works

\$2 ⁵⁰/₁₀₀

Two ⁵⁰/₁₀₀ DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH TRAFFIC BUREAU,

By R. R. Montague
SECRETARY

OFFICE OF

Dividend Check
\$22.50

No. 14



Atkins, Ark. July 2 1897

\$22 ⁵⁰/₁₀₀

Twenty two and 50/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M. B. Barron Cashier

OFFICE OF

Dividend Check
\$45.00

No. 16



Atkins, Ark. July 2 1897

\$45.00

Forty five and 00/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M. B. Barron Cashier

OFFICE OF

Dividend Check
\$24.00

No. 11



Atkins, Ark. July 2 1897

\$24.00

Twenty four and 00/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M. B. Barron Cashier

Arkansas.



No. 12

Dividend Check
Dividend No. 1

\$125

Atkins, Ark. July 2 1897

\$12.00

Pay to the order of J L Bell
Twelve and no/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M Barker Cash

Arkansas.



No. 15

Dividend Check
Dividend No. 1

\$22.50

Atkins, Ark. July 2 1897

\$22.50/100

Pay to the order of J L Griffin
Twenty two and 50/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M Barker Cash

Arkansas.



No. 4

Dividend Check
Dividend No. 1

\$150

Atkins, Ark. July 2 1897

\$150.00

Pay to the order of M Barker
One hundred fifty and no/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M Barker Cash

Arkansas.



No. 5

Dividend Check
Dividend No. 1

\$162

Atkins, Ark. July 2 1897

\$162.00

Pay to the order of C A Barr
One hundred sixty two and no/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M Barker Cash

Arkansas.



No. 6

Dividend Check
Dividend No. 1

\$12

Atkins, Ark. July 2 1897

\$12.00

Pay to the order of William Lewis
Twelve and no/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

M Barker Cash

Fort Smith, Ark. 10/31 189 No. 194

MERCHANTS BANK,



Pay to Mr. J. C. Brown or bearer \$ 194
DOLLARS,

FREY STATIONERY CO. ST. LOUIS.

NOT NEGOTIABLE
OR TRANSFERABLE

Fort Smith, Ark., 3-17-99

Received of

MERCHANTS BANK

\$ 2⁰⁸

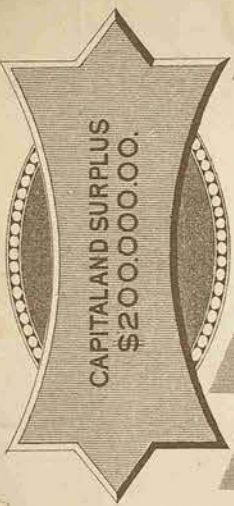
Two

Dollars

On Account



J. A. Cooper



No. 8 Fort Smith, Ark. May 3rd 1884

Merchants Bank

Pay to J. M. Coe or bearer

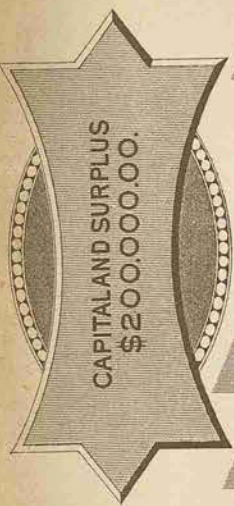
one Dollar & 00/100 **DOLLARS**

\$ 1.00



J. W. Brown

STEPHENS LITHO & ENG. CO. ST. LOUIS.



No. 1 Fort Smith, Ark. July 5 1884

Merchants Bank

Pay to R. L. McCarty or bearer

Twenty four & 00/100 **DOLLARS**

\$ 24.00



E. S. Bowman

STEPHENS LITHO & ENG. CO. ST. LOUIS.

Arkansas.



No. 7

Dividend Check
\$124

Pay to the order of

J. M. Fardell Atkins, Ark., Aug 2 1897 \$12.00

Twelve and 00/100 **Dollars**

TO BANK OF ATKINS,
ATKINS, ARK.

J. M. Barker Cash

Geo. W. Burdett & Co. St. Louis



DE WITT, ARK. *May 5,* 194 *3*

DE WITT BANK AND TRUST CO. 81-245

PAY TO THE ORDER OF

Mrs. Clayton Barnes

\$ *2* ^{*50*}

DOLLARS

EAT MORE RICE

Mrs. O.E. Park



A. P. GUNTHER

No. 187 ^{*00*}

FORT SMITH, ARK. *Nov. 24* 191 *7*

PAY TO THE ORDER OF

A. P. Gunther

\$ *11.00*

DOLLARS

A. P. Gunther

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.



No. *38*

Sept 20 191 *7*

PAY TO THE ORDER OF

South State Bank

\$ *2800.00*

DOLLARS

Two thousand eight hundred

Chas. Beckett

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

THE MERCHANTS NATIONAL BANK

81-32

NO. 20713

FORT SMITH, ARK.,

SEP 10 1919

PAY TO THE ORDER OF

The Federal Reserve Bank of St. Louis
ST. LOUIS, MO.

\$ *12000.00*

DOLLARS

American Bank of Commerce & Trust Co.
81-1 Little Rock, Ark.

Finley
CASHIER.



Dividend Check
\$1500

No. *8*

Pay to the order of A. J. Sisney
Atkins, Ark. July 2 1897
\$150.00

One hundred fifty and no/100 Dollars

TO BANK OF ATKINS,
ATKINS, ARK.

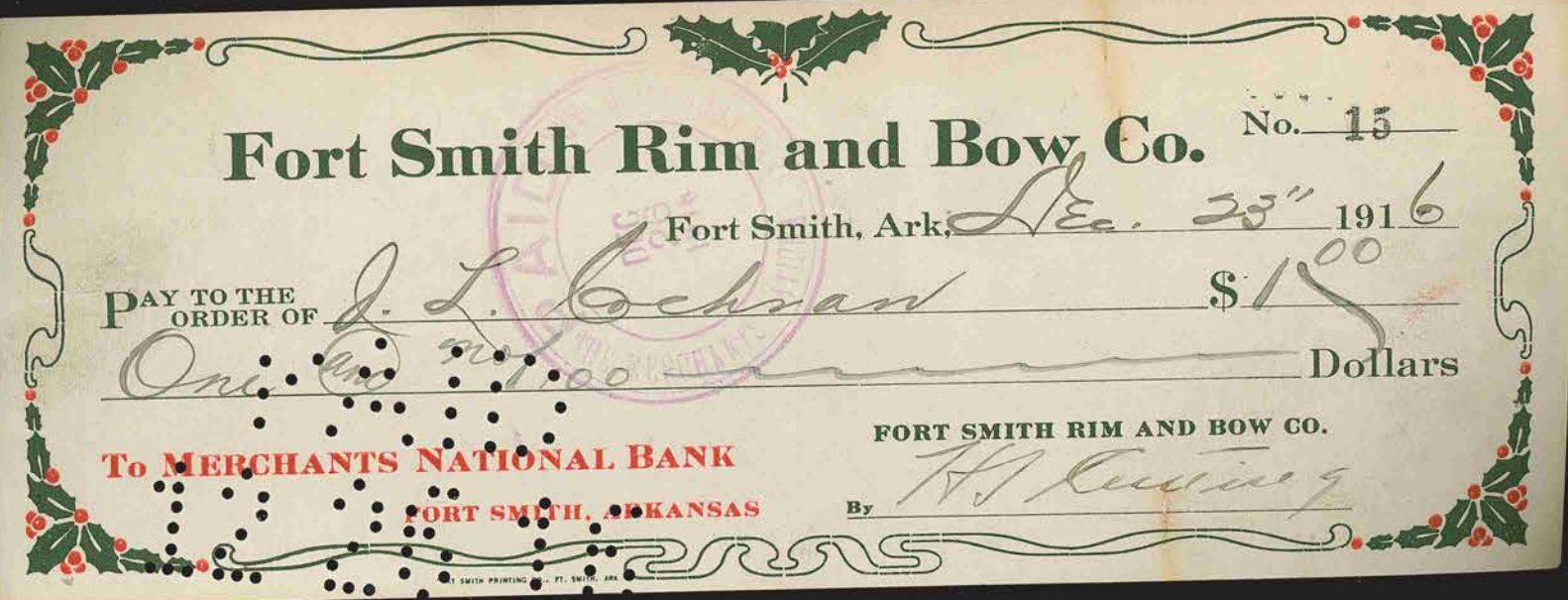
M. B. Barker
Cashier

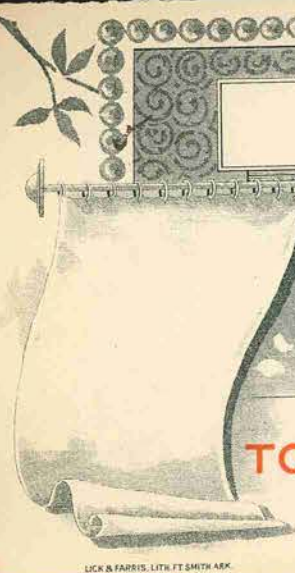
Arkansas. **OFFICE OF** *Dividend Check* No. 1
69304 **\$225** *Atkins, Ark. July 2 1897*
Pay to the order of Chas H. Pezzer \$22.50/100
Twenty two and 50/100 Dollars
TO BANK OF ATKINS,
ATKINS, ARK. *J M Barker Cash*

 No. 13 *Sept. 23 1913*
PAY TO THE ORDER OF *Charles Hodges* \$17.42
DOLLARS
TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK. *W M Medlock Cash*

FORT SMITH, ARK., MAR 19 1917 191 No. 59
THE MERCHANTS NATIONAL BANK 81-32
OF FORT SMITH
PAY TO *W. R. B. High* OR BEARER \$25
Twenty five & 59/100 DOLLARS
W. R. B. High

THE TWIN CITY BANK No. 27
81-54
NORTH LITTLE ROCK, ARK. JUN 5 1936 193
PAY TO THE ORDER OF *T. O. Butler* \$2.17
INSURED 2 17 CIE DOLLARS
FOR **FINAL DIVIDEND**
Marion Wasson Bank Commissioner in Charge
of Bank of Commerce, North Little Rock, Ark.
By *Marion Wasson*
Special Deputy Bank Commissioner

 **Fort Smith Rim and Bow Co.** No. 15
Fort Smith, Ark. *Dec. 23 1916*
PAY TO THE ORDER OF *J. L. Cochran* \$1.00
One and 00/100 Dollars
To MERCHANTS NATIONAL BANK
FORT SMITH, ARKANSAS
FORT SMITH RIM AND BOW CO.
By *H. J. Keweenaw*



Quinn-Pugh Dry Goods Co.

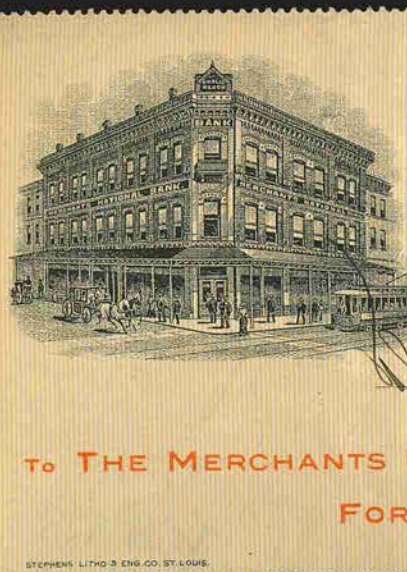
No. 68
\$ 5⁰⁰

Fort Smith, Ark., Dec 24 1894

Pay to the order of
For O Green & Co
Five Dollars

TO MERCHANTS BANK,
FORT SMITH, ARK.

J. P. Blakey



No. 35
Dec 6 1904

Pay to the order of
Edward Hagler
Thirty ⁰⁰/₁₀₀ DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH TRAFFIC BUREAU,
By *R. R. Montague* SECRETARY

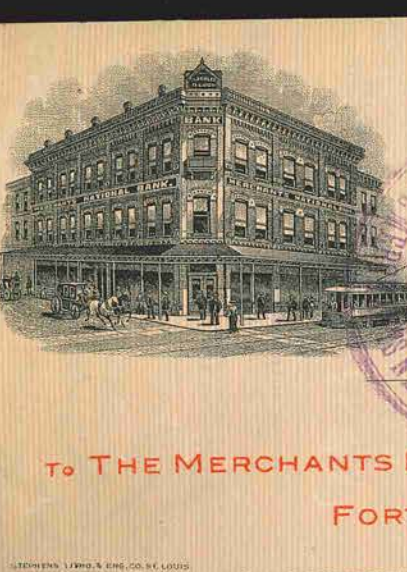


No. 50
Oct 12 1915

CASH
PAY TO THE ORDER OF
Carrie C. Greenishy
Seventeen ⁷²/₁₀₀ DOLLARS

TO THE MERCHANTS NATIONAL BANK,
81-32
FORT SMITH, ARK.

Montague Williams



No. 369
Aug. 2 1907

Pay to the order of
Will F. Germann \$ *35*⁰⁰
Thirty-five DOLLARS

TO THE MERCHANTS NATIONAL BANK,
FORT SMITH, ARK.

FORT SMITH PRINTING CO.
Wasserdorfer



No. 1115
NOV 25 1901

PERFECTION BEDDING CO.
FORT SMITH, ARK.,

Pay to the order of
J. L. Johnson
Five hundred DOLLARS

TO MERCHANTS BANK,
FORT SMITH, ARK.

PERFECTION BEDDING CO.
BY *Emil Ballman*

STATE OF ARKANSAS.

Eureka Springs, Ark. Oct. 10 1908 No. 560

First National Bank

Pay to Walt Merrill or order \$ 10⁰⁰/₁₀₀
Ten ⁰⁰/₁₀₀ Dollars
W. C. Perkins



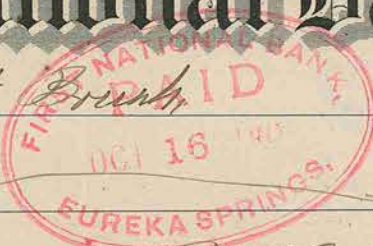
DEMOCRAT LITTLE ROCK

STATE OF ARKANSAS.

Eureka Springs, Ark. Oct. 16 1908 No. 565

First National Bank

Pay to Gondelock & Branch or order \$ 7²⁰/₁₀₀
Seven ²⁰/₁₀₀ Dollars
W. C. Perkins



DEMOCRAT LITTLE ROCK

81-32

THE MERCHANTS NATIONAL BANK NO. 20720

FORT SMITH, ARK.

PAY TO THE ORDER OF

Gallman-Cummings Furniture Co. \$ 9368⁶⁶

NINETY THREE HUNDRED SIXTY EIGHT DOLLARS SIXTY SIX CENTS DOLLARS

American Bank of Commerce & Trust Co.
81-1 Little Rock, Ark.

W. C. Perkins

CASHIER.

81-32

THE MERCHANTS NATIONAL BANK NO. 20709

FORT SMITH, ARK.

PAY TO THE ORDER OF

Am. Bank of Com. & Trust Co. \$ 8000⁰⁰

EIGHT THOUSAND DOLLARS DOLLARS

American Bank of Commerce & Trust Co.
81-1 Little Rock, Ark.

W. C. Perkins

CASHIER.

Payment stopped
1 Chg P & L

FEB 2 1929

COAL COMPANY

No.

PAY ROLL NO.

SMITH, ARK.

DEC 14 1928

192

cashier \$ 2⁵⁰/₁₀₀
DOLLARS

R. A. YOUNG & SON COAL COMPANY

BY

AGENT

TO THE MERCHANTS NATIONAL BANK,
81-32 FORT SMITH, ARK.

COLLECTIBLE AT PAR THROUGH THE FEDERAL RESERVE BANK OF ST. LOUIS

Antoine, Ark.

1905. No.

THE BANK OF ANTOINE

Pay to

or Order \$

Dollars

WITH EXCHANGE

No.

Fort Smith, Ark. Oct 21

1891

Merchants Bank

Pay to Lyman Whitaker

or bearer

Five 50/100

DOLLARS

\$9.50

95

Birnie Estate
by Chas. A. Birnie

CAPITAL AND SURPLUS
\$200,000.00.

STEPHENS LITHO & ENG. CO. ST. LOUIS.

BANK OF SCOTLAND

81-539

SCOTLAND, ARK., Jan. 2

1929

No. 2087

PAY TO THE
ORDER OF

W. H. Suggs

\$10.00

DOLLARS

CASHIER'S CHECK

DIVIDEND # 11

GARDNER OFFICE SUPPLY CO., PRINTERS, SPRINGFIELD, MO.

Bonnie Simpson
Cashier

81-32

THE MERCHANTS NATIONAL BANK

OF FORT SMITH



Pay to the order of

No. 10158

\$0.25

Dollars

FORT SMITH, ARK.,

MAY 23 1923

MER. NAT. BK. OF FORT SMITH
\$0 AND 25 CTS

Cashier

CAPITAL AND SURPLUS
\$200,000.00.

No.

Fort Smith, Ark. July 11

1887

Merchants Bank

Pay to A. R. Bruce

or bearer

One hundred and thirty 30/100

DOLLARS

\$130.00

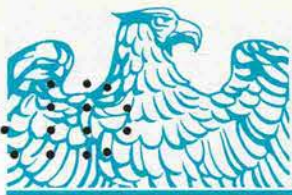
30

Estate of A. R. Bruce
Mrs. Anna Bruce - Agent Bruce
A. R. Bruce

STEPHENS LITHO & ENG. CO. ST. LOUIS.

BURTON E. SKINNER LITH. ST. LOUIS

CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

NORTH LITTLE ROCK, ARKANSAS, 2-9 1965
PAY TO THE ORDER OF Union National Bank \$ 90.00
Ninety & no
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF W. W. Harris
TO W. W. Harris
ACCT. NO. 22-40-750

MEMBER
FDIC

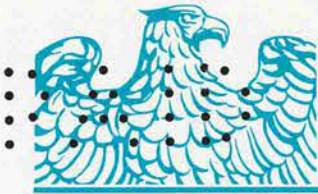
LITTLE ROCK, ARK. June 12, 1971 No. 81-779
821

PULASKI HEIGHTS BANK

PAY TO THE ORDER OF Safeway \$ 10.79
Ten and 79/100
FOR Mrs. Effie McDaniel
DOLLARS
⑆082100779⑆ ⑆0000001079⑆



CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

NORTH LITTLE ROCK, ARKANSAS, 2-1 1965
PAY TO THE ORDER OF Fake Hill Pharmacy \$ 1.13
One & 13/100
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF W. W. Harris
TO W. W. Harris
ACCT. NO. 22-40-750

CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK
OF NORTH LITTLE ROCK

81-783
820

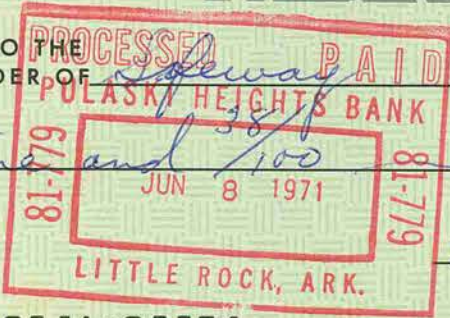
NORTH LITTLE ROCK, ARKANSAS, 2-1 1965
PAY TO THE ORDER OF Ark. Nurseries & Inc. \$ 7.73
Seven & 73/100
VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF W. W. Harris
TO W. W. Harris
ACCT. NO. 22-40-750

MEMBER
FDIC

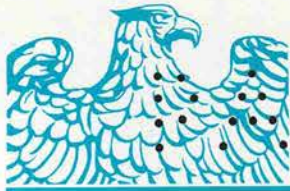
LITTLE ROCK, ARK. June 5, 1971 No. 81-779
821

PULASKI HEIGHTS BANK

PAY TO THE ORDER OF Safeway \$ 9.38
Nine and 38/100
FOR Mrs. Effie McDaniel
DOLLARS
⑆082100779⑆ ⑆0000000938⑆



CUSTOMER'S DRAFT



AMERICAN
NATIONAL
BANK

OF NORTH LITTLE ROCK

81-783
820

NORTH LITTLE ROCK, ARKANSAS,

3-5-1965

PAY TO THE
ORDER OF

Stephen D. McWhorter, M.D.

\$ 4⁰⁰

DOLLARS

VALUE RECEIVED AND CHARGE THE SAME TO ACCOUNT OF

WITH EXCHANGE

TO



W. W. Harris

ACCT. NO.

22-40-750

a
n
b

NORTH LITTLE ROCK, ARK.

2-23

1965

81-783
820

PAY TO THE
ORDER OF

Union National Bank

\$ 74¹⁹

DOLLARS

FOR

Seventy-four & 19/100

AMERICAN NATIONAL BANK

OF NORTH LITTLE ROCK

NORTH LITTLE ROCK, ARKANSAS

W. W. Harris
22-40-750

THE BANK WANTING TO SERVE YOU MOST



ARKADELPHIA, ARK.,

19

81-134
821

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF

\$

DOLLARS

FOR

⑆08210134⑆

THE BANK WANTING TO SERVE YOU MOST



ARKADELPHIA, ARK.,

19

81-134
821

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF

\$

DOLLARS

FOR

⑆08210134⑆

THE BANK WANTING TO SERVE YOU MOST



ARKADELPHIA, ARK.,

19

81-134
821

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF

\$

DOLLARS

FOR

⑆08210134⑆

WALTER E. TAYLOR

BANK COMMISSIONER

No. _____

COTTER, ARK.,

2-15

1928

PAY TO
THE ORDER OF

Bank of Cotter

\$5000

EXACTLY FIVE THOUSAND DOLLARS

DOLLARS

FOR

To CITIZENS BANK 81-282
YELLVILLE, ARKANSAS

By

WALTER E. TAYLOR, Com.

[Signature]

THE BANK WANTING TO SERVE YOU MOST



ARKADELPHIA, ARK.,

19

81-134
821

THE CITIZENS NATIONAL BANK

PAY TO THE ORDER OF

\$

DOLLARS

FOR

08210134

CUSTOMER'S DRAFT



worthen

Bank & Trust
Company



LITTLE ROCK, ARKANSAS

12-22-1964 No.

PAY
TO THE
ORDER OF

ARK. STATE REVENUE DEPT.

\$95.50

DOLLARS

YOUR
BANK

American National Bank

CITY

Little Rock

W. W. Harris

22-40-750

MARION WASSON,

State Bank Commissioner in charge of
Insolvent Bank of De Queen.

Dividend No. 2 .094%

De Queen, Ark., December 12th, 1936.

Pay to the order of Willard Jones

\$.35

-----Thirty-Five Cents only -----

DOLLARS

This being the final dividend payment on your claim against the Insolvent Bank of De Queen,

BANK OF LOCKESBURG,
LOCKESBURG, ARKANSAS.

[Signature]
Special Deputy Bank Commissioner.