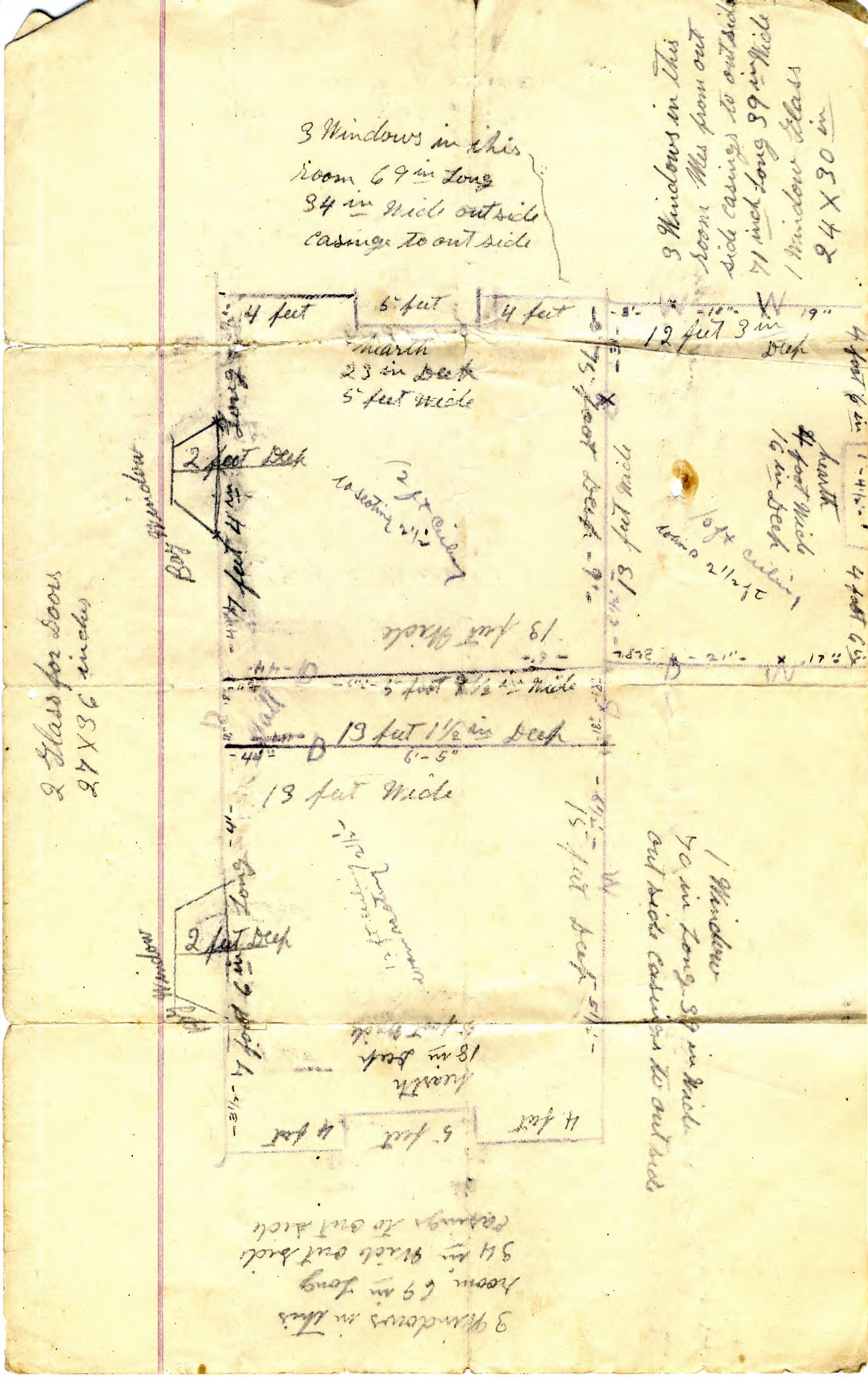

3 Windows in this room 69 in Long 34 in Wide outside casinge to out side
3 Windows in this room Wes from out side casings to outside 71 inch Long 39 in Wide
1 Window Glass 24 X 30 in
4 feet
5 feet
4 feet
12 feet 3 in Deep
hearth 23 in Deep 5 feet wide
2 feet Deep
Bay Window
7 feet 4 in Long
13 feet Wide
13 feet 1½ in Deep
6'-5"
13 feet Wide
2 Glass for Doors 27 X 36 inches
2 feet Deep
Bay Window
7 feet 6 in Long
hearth 18 in Deep 5 feet Wide
4 feet
5 feet
4 feet
1 Window 70 in Long 39 in Wide out side casings to out side
3 Windows in this room 69 in Long 34 in Wide out side casings to out side

$600.00 Kinta,I.T.,May 15,1905.

Twleve months after date I promise to pay to Green Mc-Curtain,the sum of six hundred dollars,for value received,with interest from maturity at the rate of eight per centum per annum.

B J Spring

ESTABLISHED 1883

J.J. LITTLE CLOTHING CO.

FINE GOODS

Fort Smith, Ark., JAN 1 1905

SOLD TO Green McCurtain

Kinta I T

BILL RENDERED

Dec 23 Present 31 90

PAID
JAN 4 1905
J.J. LITTLE CLOTHING CO.
BY

Kinta, I.T., Jan. 3, 1905.

Gentlemen:

I enclose my check for above. Please receipt and return

Yours truly,

Green McCurtain

ALL ACCOUNTS DUE THE FIRST OF EACH MONTH.

FURTHER CREDIT POSITIVELY REFUSED WHEN BILLS ARE NOT PAID ON PRESENTATION

Miss Yvonne Scott

2207 N. Rolfe St.

Arlington, Va.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2743

PAY TO THE ORDER OF P. A. Ball Cashier KINTA, INDIAN TERRITORY. Jany 7 1905

$425 00

Four hundred twenty five DOLLARS

FOR Cy Green Mercantile

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2241

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY. May 7 1905

A. W. England $1447 61/100

Fourteen hundred forty seven & 61/100 ——— DOLLARS

FOR Part Payment residence, Store Mdse for J. L. Evans

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO & ENG CO ST LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2283

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 27 1905

Barton Brothers $116.69

Eleven hundred sixty four & 69/100 DOLLARS

FOR Mdse

AMERICAN NAT'L BANK FORT SMITH, ARK. PAID JAN 31 1905

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Mary M. Scott

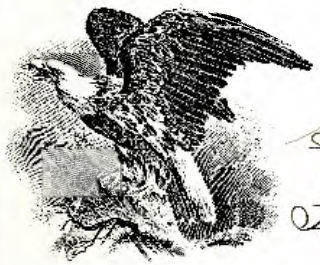
STEPHENS LITHO. & ENG. CO. ST. LOUIS.

No. 2265

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Sans Bois Coal Co $49.56

Forty nine DOLLARS

FOR Stmt 1/3 = '05

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 30 1905

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

George W. Scott

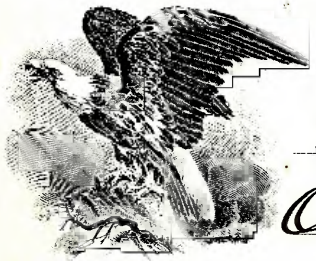
STEPHENS LITHO'G ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2231



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Dec 31 190X

T. J. Varner Clk $1.50

One & 50/100 DOLLARS

FOR Record mortgage deed

Amy M. Dunn

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2268

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Ferguson Ltr Co $296 15/100

Two hundred, ninety six & 15/100 DOLLARS

FOR Stmt 1/13 = 05

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 26 1905

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

George W. Scott

STEPHENS LITHO & ENG CO ST LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2276

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Dyke Bros $73 46

Seventy three $46/100 DOLLARS

FOR Stmt 12/31 — 'ox

AMERICAN NAT'L BANK PAID JAN 26 1905 FORT SMITH, ARK.

Geo W. Scott

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

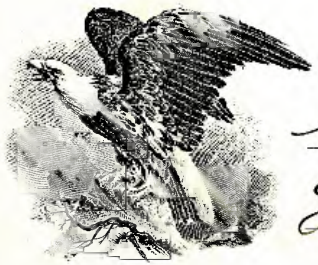
STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2256



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 20 1905

L. E. Sheer $2800 00

Twenty eight Hundred & no/100 DOLLARS

FOR A/c

PAID JAN 25 1905 AMERICAN NATIONAL BANK FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO & ENG. CO. ST. LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2257

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 20 1905

Speer Hdw Co $2500 00

Twenty five hundred & 00/100 DOLLARS

FOR Acc

PAID
JAN 23 1905
FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W Scott

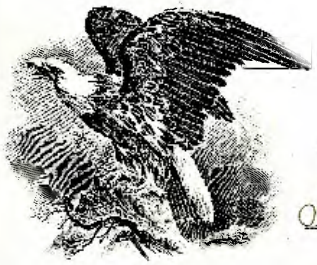
STEPHENS LITHO & ENG CO ST. LOUIS

No. 2271

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

P. A. Ball Cshr, $329.00

Three hundred twenty nine & no/100 DOLLARS

FOR W. C. Bellinger Dft.

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 27 1905

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Mrs W. Scott

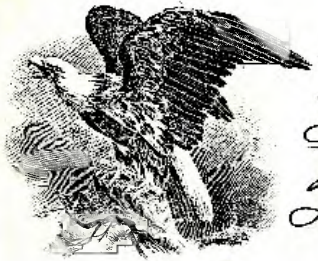
STEPHENS LITHO & ENG CO ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1729



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Mch 21 1904

L Dallen

$ 20 00

Twenty & no/100 DOLLARS

FOR Cash

PAID AMERICAN NATIONAL BANK MAR 1904 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2286

PAY TO THE ORDER OF Kinta, Indian Territory, Jany 27 1905

Kremming Grocery Co. $ 61 89

Sixty one 89/100 DOLLARS

FOR Account

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

PAID JAN 31 1905

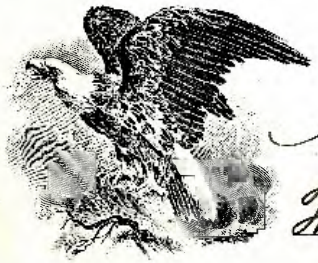
STEPHENS LITHO & ENG CO ST LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2285



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY. Jany 27 1905

Swofford Brothers Dry Goods Co $2090 43

Two thousand, ninety 43/100 DOLLARS

FOR Account

AMERICAN NATIONAL BANK FORT SMITH, ARK. PAID JAN 30 1905

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Mary M. Scott

STEPHENS LITHO & ENG CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2192

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Dec. 7 190 X

George L. Washington $10.00

Ten & no/100 DOLLARS

FOR M. E. Church House at Water Hole I.T.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Mary M. Dunn

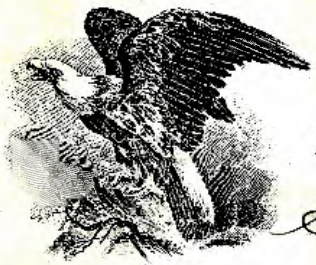
STEPHENS LITHO. & PRN. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1703



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Mch 9 1904

Fred Cloud $60.00

Sixty & no/100 DOLLARS

FOR for 16.37 a lease on Joel Garlands place

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1731

PAY TO THE ORDER OF Green McCurtain KINTA, INDIAN TERRITORY, Mch 21 1904

$100.00

One hundred & no/100 ——————— DOLLARS

FOR Cash

AMERICAN NAT'L BANK MAR 21 1904 FORT SMITH, ARK.

Geo W. Scott

TO AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

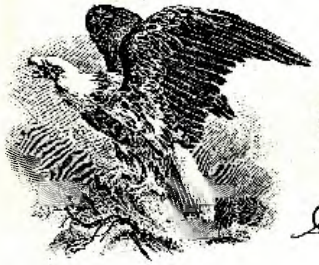
STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1733



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, March 22 1904

P. J. Finney $60.00

Sixty & no/100 DOLLARS

FOR Cash

AMERICAN NATIONAL BANK PAID MAR 23 1904 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS

GREEN McCURTAIN

NO. 166

KINTA, I. T., aug 29th 1907

PAY TO THE ORDER OF Louis Hall $10 00/100

Ten 00/100 DOLLARS.

KINTA STATE BANK
AUG 29 1907
KINTA, I. T. IND. TER.

To KINTA STATE BANK,
KINTA, I. T.

Green McCurtain

BUXTON & SKINNER, LITH. ST. LOUIS, U. S. A. 7

Kinta, Ind. Ter., Aug 26 1907 No.

KINTA STATE BANK

KINTA STATE BANK
AUG 26 1907
KINTA, IND. TER.

Pay to W. H. [illegible] or Bearer $25 00/100

Twenty five 00/100 Dollars

Green McCurtain

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2288

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 28 1905

Choctaw Commercial Bank $41 76

Forty-one & 76/100 DOLLARS

FOR Strater Bros Tob Co Draft

TO AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Chas M Scott

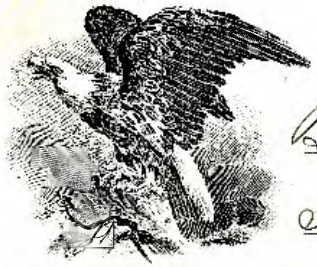
STEPHENS LITHO & ENG CO ST LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2281



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Beall-Block Motion Co $55.00

Fifty five & no/100 DOLLARS

FOR Stmt 1/6 - 05

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 28 1905

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

George W. Scott

STEPHENS LITHO & ENG. CO. ST. LOUIS.

GREEN McCURTAIN

NO. 167

KINTA, I. T., Aug 31st 1907

PAY TO THE ORDER OF Kinta State Bank $10 00/100

Ten 00/100 DOLLARS.

KINTA STATE BANK AUG 31 1907 PAID KINTA, I. T. IND. TER.

Green McCurtain

To KINTA STATE BANK,
KINTA, I. T.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 7230

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Dec 21 190X

T. J. Varner Clk $ 25/100

Twenty five Cents DOLLARS

FOR filing mtge

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO & ENG CO ST LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 1727

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, March 19 1904

J. H. Stuffond $10.00

Ten & no/100 DOLLARS

FOR Account

Geo. W. Scott

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK.

STEPHENS LITHO & ENG. CO. ST. LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1711

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY. March 14 1904

B J Spring $5.00

Five & no/100 DOLLARS

FOR permit Alvin Allen

AMERICAN NATIONAL PAID MAR 30 1904 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK. Geo W. Scott

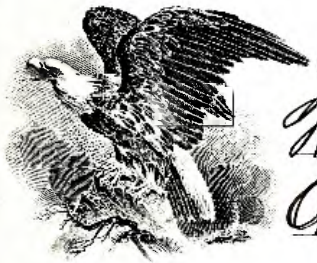
STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2240



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, January 6 1905

William Holmes $125.40

One hundred twenty five 40/100 DOLLARS

FOR Bills Rec

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2249

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 9 1905

South Western Townsite Co $3.00

Three & no/100 DOLLARS

FOR Jno Gregory

AMERICAN NATIONAL BANK PAID JAN 19 1905 FORT SMITH, ARK.

Amyx M. Scott

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

STEPHENS LITHO & ENG CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2246

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 9 1905

Smock & Jennings $2.00

Two & no/100 DOLLARS

FOR December rep.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Mrs. W. Scott

AMERICAN NAT'L BANK FORT SMITH, ARK. PAID JAN 9 1905

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 7755

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 20 1905

Fort Smith Whs Gro Co — $7000 00

Seven thousand & no/100 ——— DOLLARS

FOR A/c

AMERICAN NATIONAL BANK
PAID
JAN 20 1905
FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOU. S.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2254

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 17 1905

J. W. & Robb Meeks $44 54

Forty-four & 54/100 DOLLARS

FOR A/c

AMERICAN NAT'L BANK, PAID JAN 23 1905 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

George W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2252

PAY TO THE ORDER OF J. L. Evans KINTA, INDIAN TERRITORY, Jany 17 1905

$ 54 00

Fifty four & 00/100 DOLLARS

FOR Cash

PAID JAN 18 1905 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

Kinta, Ind. Ter., Aug 17 1907 No.

KINTA STATE BANK

Pay to McCurtain Pinsl or Bearer $61 60/100

Sixty one 60/100 Dollars

KINTA STATE BANK
AUG 17 1907
KINTA, IND. TER.

Green McCurtain

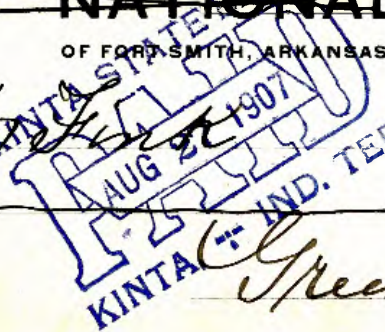
FORT SMITH, ARK., Aug 21st 1907 No

Kinta Ind Ter

~~FIRST NATIONAL~~ BANK

OF FORT SMITH, ARKANSAS

U. S. GOVERNMENT DEPOSITORY



PAY TO Klein & Hunt OR BEARER $50 00/100

Fifty 00/100 DOLLARS,

Green McCurtain

Kinta, Ind. Ter., Aug 31st 1907 No.

KINTA STATE BANK

Pay to C. R. McKinney or Bearer $60 35/100

Sixty 35/100 Dollars

Green McCurtain

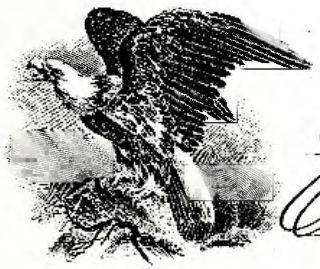
KINTA STATE BANK
AUG 31 1907
KINTA, IND. TER.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 7146



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY. Nov. 8 190X

Arthur G. Lee & Bro $136 54

One hundred thirty six 54/100 DOLLARS

FOR Acc

PAID
NOV 10 1904
AMERICAN NAT'L BANK
FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo. W. Scott

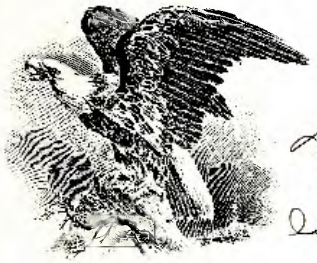
STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2267



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Dorsey Pitty Co $31.25

Thirty one & 25/100 DOLLARS

FOR Stock 1/3 04

AMERICAN NATIONAL BANK PAID JAN 30 1905 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Amy W. Dorsey

STEPHENS LITHO & ENG. CO. ST. LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2751

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, June 1 1905

T. E. Sanguino $10.00

Ten & no/100 DOLLARS

FOR Reward

AMERICAN NATIONAL BANK PAID JUN 25 1905 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO & PTG CO ST LOUIS

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2248

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 9 1905

S M England $ 50 00

Fifty & no/100 DOLLARS

FOR Error in Ap

AMERICAN NATIONAL BANK PAID JAN 26 1905

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo W. Scott

STEPHENS LITHO & ENG. CO. ST LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2244

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 7 1905

George Morris $71.50

Seventy-one & 50/100 DOLLARS

FOR George D Carter

AMERICAN NAT'L BANK
PAID
JAN 25 1905
FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO & ENG CO ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2258

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 23 1905

C. C. Tidwell $272 75

Two hundred, seventy two & 75/100 DOLLARS

FOR Cash

AMERICAN NATIONAL BANK
PAID
JAN 25 1905
FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

Geo. W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2264

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

R. A. Ball, Cashier $41 39/100

Forty one 39/100 DOLLARS

FOR Armours Pkg Co draft

Geo. W. Scott

TO AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

AMERICAN NATIONAL BANK
JAN 28 1905
FORT SMITH, ARK.

STEPHENS LITHO & ENG. CO. ST. LOUIS.

No. 2260

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Ark Cat Oil Co $410.00

Four hundred, ten & no/100 DOLLARS

FOR Stmt 1/12 = 05

AMERICAN NAT'L BANK PAID JAN 28 1905 FORT SMITH, ARK.

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo W. Scott

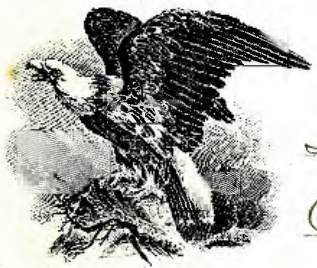
STEPHENS LITHO & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2269



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

W. B. Pope $1.65

One 5/100 DOLLARS

FOR Strut 1/1 — 65

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo. W. Scott

AMERICAN NATIONAL BANK FORT SMITH, ARK. PAID JAN 30 1905

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2289

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 28 1905

R P Brewer $110 00

One hundred ten 100 DOLLARS

FOR F. C. Richison & note

AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo W. Scott

AMERICAN NAT'L BANK FORT SMITH ARK. PAID JAN 30 1905

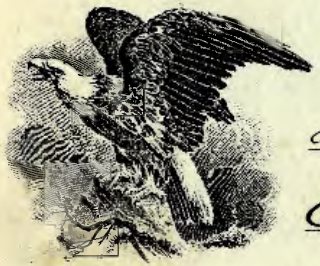
ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 2238



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Dec 31 1904

Int. Harvester Co. $82.00

Eighty-two & no/100 DOLLARS

FOR Ranch 77.80 Moore 2.45 & Ford 2.75 less Dis 1.00

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo W. Scott

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 3 1905

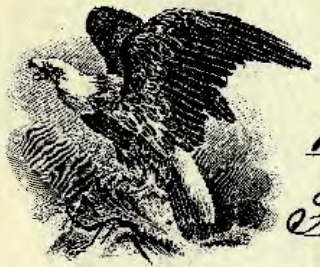
STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No. 1709



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Mch 14 1904

B. J. Spring — $ 15.00

Fifteen & no/100 DOLLARS

FOR J H K & one other Permit

AMERICAN NAT'L BANK PAID MAR 30 1904 FORT SMITH

George W. Scott

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

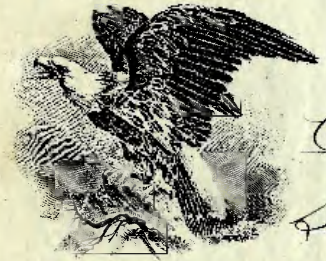
STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

No 2273



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY Jan 26 1905

Cutler & Co $65 61/100

Sixty five 61/100 DOLLARS

FOR Stmt 1/1 - '05

AMERICAN NATIONAL BANK PAID JAN 27 1905 FORT SMITH, ARK.

George W. Scott

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK.

STEPHENS LITHO & ENG CO ST. LOUIS

No. 2272

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

E. J. Roe Nat Co $347 75

Three hundred, forty seven $ 75/100 — DOLLARS

FOR Stmt 1/6 = 00

AMERICAN NAT'L BANK PAID JAN 30 1905 FORT SMITH, ARK.

Geo W. Scott

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

STEPHENS LITHO & ENG. CO. ST. LOUIS.

No. 2266

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.

PAY TO THE ORDER OF KINTA, INDIAN TERRITORY. Jan 26 1905

Dt. Anderson Lbr Co $3 18

Three 18/100 DOLLARS

FOR Stmt 1/2 05

To AMERICAN NATIONAL BANK.

FORT SMITH, ARK.

Geo W. Smith

AMERICAN NATIONAL BANK PAID JAN 28 1905 FORT SMITH, ARK.

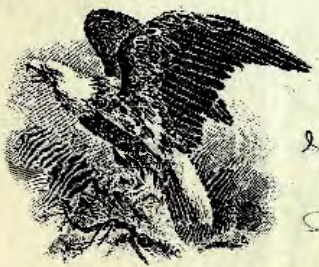
STEPHENS LITHO & ENG CO. ST. LOUIS.

No. 12262

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jan 26 1905

Rainey Bros $52.45

Fifty two 45/100 DOLLARS

FOR Stmt 1/1 = 0

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 30 1905

To AMERICAN NATIONAL BANK,

FORT SMITH, ARK.

Geo. W. Scott

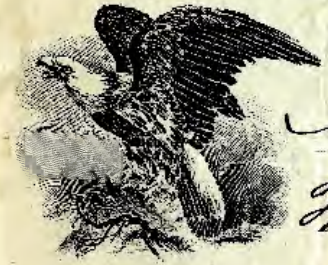
STEPHENS LITHO. & ENG. CO. ST. LOUIS.

No. 2239

GEORGE W. SCOTT

DEALER IN

GENERAL MERCHANDISE AND LIVE STOCK.



PAY TO THE ORDER OF KINTA, INDIAN TERRITORY, Jany 2 1905

Ridge Bond $236 69

Two hundred, thirty six & 69/100 DOLLARS

FOR A/c

AMERICAN NAT'L BANK, FORT SMITH, ARK. PAID JAN 30 1905

To AMERICAN NATIONAL BANK,
FORT SMITH, ARK.

George W. Scott

STEPHENS LITHO. & ENG. CO. ST. LOUIS.

GEN. P. PORTER, PRINCIPAL CHIEF
MUSKOGEE, INDIAN TERRITORY
W. C. ROGERS. PRINCIPAL CHIEF
SKIATOOK. INDIAN TERRITORY
JOHN F. BROWN, PRINCIPAL CHIEF
SASAKWA, INDIAN TERRITORY
GREEN McCURTAIN, PRINCIPAL CHIEF
KINTA, INDIAN TERRITORY
GEORGE W. SCOTT, SEC'Y CONFERENCE
KINTA, INDIAN TERRITORY

OFFICE OF SECRETARY

Separate Statehood Call

Kinta, Ind. Ter.,

August 12th 1905.

Dear Governor:

Receipt is hereby acknowledged of your check for $464.96 which has been placed to your credit.

The price of the harness is $35.oo but I think I told you, you could have them for $30.oo, so I give you credit for $5.oo overcharge to-day.

I give you credit today for $19.15 for the vegetables.

I had already given you credit for 82# meat on the 7th instant which of course did not appear in your statement for July 31st. I credit you today for the last meat I bought of you 42#, I credited this meat at ten cents per pound, which I suppose is about right although if not satisfactory please advise me the price and I will make correction.

Very respectfully.

Guy H. Linn

Kinta, I. T., December 30, 1905. 190

M Green McCurtain,

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise, Live Stock and Lumber

Interest at the rate of 8 per cent. per annum charged on all accounts past due.

Dec. 1	Balance	$244.76	
	Tamales 60: Snuff 10: Flour 1.15	1.85	
2	Tamales 50: Potted Ham 05: Oil 25: Crax.10	.90	
4	Broom 25: Stove Zinc 80: Elbow 15:C.Plate 75	1.95	
	Dolls 1.00: Plate 75: Prints 15: Chili 50	2.40	
5	Scissors 25: Shovel 25: Qt. Cup 15	.65	
6	Thread 15: Sugar 1.00: Coffee 1.00: Rice 1.00	3.15	
	Pepper 30:B.Powder 50: Soda 25:Shells 2.40	3.45	
	Spurs	.75	
7	Shells	.65	
8	Crackers 10: Sage 20: Flour 2.25: Sugar 25	2.80	
	Tobacco 30: Meat 1.20: Prints 30	1.80	
9	Flour 1.15: Oil 25: Lard Cans 1.20	2.60	
11	Plow 15.00: Oil 20: Girth 25: Extract 20	15.65	
	Nutmeg 05: Butter 30: Chocolate 20	.55	
	2964# Cotton Seed	16.29	
12	Starch 10: Lamp Burner 25: Bridles 1.50	1.85	
	Axle Grease 20: Breast Straps 1.00: Tob. 25	1.45	
	Butter 60: 6686# Cotton Seed 36.77	37.37	
13	Sugar 1.00: 1494# Cotton Seed 8.21	9.21	
14	4960# Seed 27.28: Shoeing horse(Thur) 1.00	28.28	
15	Lumber 65: Shirt 2.50: Gloves 1.50	4.65	
	Flooring 11.00: B. J. Spring 250.00	261.00	
16	Handkerchiefs 20: Soap 10: Coffee 1.00	1.30	
	B. Powder 15: 5272# Seed 28.99	29.14	
18	4582# Seed 25.20: Check 2779,30.00	55.20	
19	Cake Plate 1.25: Ribbon 55: Collar 60	2.40	
	Sugar 1.00: Water Pitcher 1.50: Tie 55	3.05	
	Cake Stand 75: Window Shades 1.30	2.05	
20	Ribbon 60: Handkerchiefs 40:4210# Seed 23.15	24.15	
21	Flour 1.15: Baking Powder 10: Sugar 1.00	2.25	
	Coffee 1.00: Beans 35: Prunes 50:Ribbon 40	2.25	
22	Overalls 75: Jumper 60: Lumber 80: Soap 25	2.40	
	Salmon 30: Vinegar 20	.50	
23	Water Set 1.75: Gin'g.Mooneyham bale 2.99	4.74	
26	Pail 1.20: Well Bucket 75: Cocoanut 10	2.05	
	Pine Apple	.50	
27	Coffee 1.00: Butter 60: Baking Powder 10	1.70	
29	Mdse. by Ricks 10.80: Oil 25: Shells 55	11.60	
30	1087# Pork	70.66	
4	Cash (Kemp----Lewis)		$12.00
14	218# Seed Cotton (Mooneyham)		7.84
19	Cotton-------Iram Mason--on note-------		100.00
21	866# Seed Cotton and one bale Cotton (Mooneyham)		87.19
26	Cash		280.00
	Balance due Scott		372.92
		$859.95	$859.95

Kinta, I. T., December 30, 1905. 190

M Green McCurtain,

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise, Live Stock and Lumber

Interest at the rate of 8 per cent. per annum charged on all accounts past due.

Dec. 1	Balance	$244.76	
	Tamales 60: Snuff 10: Flour 1.15	1.85	
2	Tamales 50: Potted Ham 05: Oil 25: Crax.10	.90	
4	Broom 25: Stove Zinc 80: Elbow 15:C.Plate 75	1.95	
	Dolls 1.00: Plate 75: Prints 15: Chili 50	2.40	
5	Scissors 25: Shovel 25: Qt. Cup 15	.65	
6	Thread 15: Sugar 1.00: Coffee 1.00: Rice 1.00	3.15	
	Pepper 30:B.Powder 50: Soda 25:Shells 2.40	3.45	
	Spurs	.75	
7	Shells	.65	
8	Crackers 10: Sage 20: Flour 2.25: Sugar 25	2.80	
	Tobacco 30: Meat 1.20: Prints 30	1.80	
9	Flour 1.15: Oil 25: Lard Cans 1.20	2.60	
11	Plow 15.00: Oil 20: Girth 25: Extract 20	15.65	
	Nutmeg 05: Butter 30: Chocolate 20	.55	
	2964# Cotton Seed	16.29	
12	Starch 10: Lamp Burner 25: Bridles 1.50	1.85	
	Axle Grease 20: Breast Straps 1.00: Tob. 25	1.45	
	Butter 60: 6686# Cotton Seed 36.77	37.37	
13	Sugar 1.00: 1494# Cotton Seed 8.21	9.21	
14	4960# Seed 27.28: Shoeing horse(Thur) 1.00	28.28	
15	Lumber 65: Shirt 2.50: Gloves 1.50	4.65	
	Flooring 11.00: B. J. Spring 250.00	261.00	
16	Handkerchiefs 20: Soap 10: Coffee 1.00	1.30	
	B. Powder 15: 5272# Seed 28.99	29.14	
18	4582# Seed 25.20: Check 2779,30.00	55.20	
19	Cake Plate 1.25: Ribbon 55: Collar 60	2.40	
	Sugar 1.00: Water Pitcher 1.50: Tie 55	3.05	
	Cake Stand 75: Window Shades 1.30	2.05	
20	Ribbon 60: Handkerchiefs 40:4210# Seed 23.15	24.15	
21	Flour 1.15: Baking Powder 10: Sugar 1.00	2.25	
	Coffee 1.00: Beans 35: Prunes 50:Ribbon 40	2.25	
22	Overalls 75: Jumper 60: Lumber 80: Soap 25	2.40	
	Salmon 30: Vinegar 20	.50	
23	Water Set 1.75: Gin'g.Mooneyham bale 2.99	4.74	
26	Pail 1.20: Well Bucket 75: Cocoanut 10	2.05	
	Pine Apple	.50	
27	Coffee 1.00: Butter 60: Baking Powder 10	1.70	
29	Mdse. by Hicks 10.80: Oil 25: Shells 55	11.60	
30	1087# Pork	70.66	
4	Cash (Kemp----Lewis)		$12.00
14	218# Seed Cotton (Mooneyham)		7.84
19	Cotton-------Iram Mason--on note-------		100.00
21	866# Seed Cotton and one bale Cotton (Mooneyham)		87.19
26	Cash		280.00
	Balance due Scott		372.92
		$859.95	$859.95

Kinta, Ind. Ter., January 31, 1905. 190__

M Green McCurtain,

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise

Interest at the Rate of Eight per Cent per Annum Charged on All Accounts Past Due

Jan.	2	Nails 50: Ribbon 45: Well Pulley 30: [illegible]	$1.25	
		Ridge Bond	850.00	
	3	Flour	1.50	
	4	Pe per 10: Flour 1.50: Chili Powder 20	1.80	
		Coal Oil 20: Matches 05	.25	
	6	Coffee 1.00: Baking Powder 25: Soda 10	1.35	
		Bill Holmes	10/60	
	7	Door Butts 15: Screw s 05: Door Lock 65	.85	
		Check No. 2242	25.00	
	9	Flour 1.50: Pepper Sauce 10: Crackers 10	1.70	
	11	Sugar	1.00	
	16	Sugar 1.00: Coffee 1.00: Soda 25 :Flour 1.50	3.75	
	17	Manure Rake 1.00: Manure Fork 1.25	2.25	
		Coal Oil 20: Wash Powder 10	.30	
	18	Mustard 15: Pickles 15: Catsup 15	.45	
	20	Shells 1.50: Rice 50: Coffee 50: Coal Oil 10	2.60	
	21	Hamestraps 50: Hames 1.30: Traces 1.15	2.95	
		Lines 2.00: Back Bands 1.50: Belly Bands 1.00	4.50	
		Breast Straps 1.00: Nails 25: Coffee 1.00	2.25	
		Flour 1.50: Lumber 1.47	2.97	
	23	Tomatoes 25: Corn 10: Crackers 10:Oysters 40	.85	
		Pickles 50: Berries 15	.65	
	24	Tomatoes 25: Crackers 10: Hamestraps 75	1.10	
		Back Bands 1.00: Rivets 10: Outing 1.20	2.30	
		Thread 05: Collars 3.50: Pad 40	3.95	
		Understraps 1.60: Pole Straps 50	2.10	
	25	Chili	.30	
	26	Chili 40: Sugar 1.00: Crackers 10:C.Oil 20	1.70	
	27	Coal Oil 20: Single Trees 75: Hoe 25	1.20	
		Clevises and Lap Links 70: Chili 30	1.00	
		Butcher Knife	.40	
	28	Cheese	.25	
	30	Handkerchiefs 40: Corn 20: Tomatoes 15	.75	
		Pepper 20: Crackers 20: Coffee 1.00	1.40	
	31	Soap 25: Hose 65: Flue 5.75: Pump 4.25	10.90	
		Pipes, Gutters and Ells	14.10	
	2	Balance		$120.59
	3	Cash (Hide)		1.59
	9	Warrants		1500.00
	31	Cash (Hide)		2.52
		Balance due McCurtain	664.43	
			$1624.70	$1624.70

Kinta, Ind. Ter., July 31, 1905. 190

M Green McCurtain,

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise

Interest at the Rate of Eight per Cent per Annum Charged on All Accounts Past Due

July 1	Balance		$264.88
	Ice 25: Flour 1.50: Sugar 1.00: Coffee 50		3.25
	Tea 25: Starch 10: Bluing 10: Rope 2.30		2.75
	Well Bucket 75: Pulley 40		1.15
3	Ice		.90
4	Soap 15: Starch 10: Bluing 05: Ice 60: Sugar 2.00		2.90
5	Ice 45: Scythe 1.60		2.05
6	Ice		.40
7	Ice		.55
8	Ice 65: Tea 60: Crackers 10: Corn 20: Tomatoes 10		1.65
10	Flour 1.50: Sugar 1.00: Pickles 75: Gloves 60		3.85
	Matches 05: Ice 88: Chops 2.80		3.73
11	Bucket 1.00: Dipper 30: Pan 50 (Wellshear)		1.80
	Ice		.25
12	Ice		.60
13	Ice 30: Nails 50		.80
14	Ice		.60
15	Barrel 1.50: Ice 35		1.85
17	Sugar 50: Ice 1.10: Broom 40: Salt 25		2.25
18	Catsup 15: Flour 1.50: Nails 1.00: Ice 30		2.95
19	Coffee 1.00: Sugar 1.00: Rope 1.35: Hat 15		3.50
	Prints 25: Buttons 20: Linen 50: Thread 10		1.05
	Ice 25: Lumber 4.98: Order, Waid 6.75		11.98
20	Ribbon 2.00: Ice 45		2.45
21	Linen 55: Ribbon 2.75: Lace 10: Book 05		3.45
	Starch 10: Ice 40: Freight on Desk 4.80		5.30
22	Coal Oil 20: Ribbon 10: Ice 40: Axle Grease 10		.80
24	Ice 95: Tea 60: Tobacco 25: Plates 70		2.50
	Pepper 50: Spoons 15: Knives & Forks 1.10		1.75
	Coffee Pot 20: Goblets 25: Pins 05		.50
	Carriage 175.00: Harness 35.00: Sugar 3.00		213.00
	Flour 1.50: Catsup 10: Gloves 35		1.95
25	Kettle 2.00: Ice 45: Order, Winnie Brown 3.50		5.95
	Flour 7.50: Coffee 8.00: Sugar 4.00: Sack 25		19.75
	Oilcloth 1.00: Soda 25: Baking Powder 80		2.05
	Pepper Sauce 20: Pickles 1.50: Meal 1.00		2.70
26	Ice 40: Tea 10: Coal Oil 20		.70
28	Nails		.50
29	3 Skillets 1.50: Sugar 50		2.00
14	Cement		$0.75
20	Cash		264.88
26	Pickles		.45
	Balance due Scott		314.96
		$581.04	$581.04

Kinta, Ind. Ter., June 30, 1905. 190

M Green McCurtain,

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise

Interest at the Rate of Eight per Cent per Annum Charged on All Accounts Past Due

June 1	Balance	$180.37
	Nails 1.00: Dynamite & Caps 30	1.30
2	Rope 10: Nails 30: Sugar 1.00: Coffee 1.30	2.70
	Flour 1.50: Lumber 6.05	7.55
3	Baking Powder 25: Matches 05: Twine 1.25	1.55
	Lumber	17.40
5	Pickles 40: Tea 65: Ice 1.05: Crackers 10	2.20
	Lumber	8.40
6	Ice 63: Coffee 1.00: Nails 75: Table Linen 3.00	5.38
	Lumber	5.82
7	Lumber 19.97: Twine 65: Lamp Burners & Wicks 40	21.02
	Rice 50: Crackers 10: Ice 80: Nails 50	1.90
	Screen Wire 1.25: Coal Oil 25	1.50
	Townsite Company (Bond Lots)	100.00
8	Recording Deed 1.50: Ice 67: Nails 1.25	3.42
	Tacks 10: Pickles 80: Ice 70: Sugar 50	2.10
	Soda 10: Nails 30: Lumber 20.33	20.73
9	Axle Oil 25: Lamp Globe 10: Ice 1.06: Nails 1.50	2.91
	Stock Salt 50: Mop 35: Lumber 7.29	8.14
10	Nails 1.00: Ice 65: Sugar 1.00	2.65
12	Soap 25: Starch 10: Wash Board 40: Ice 95	1.70
	Lamp Globe 10: Soap 25: Macaroni 25	.60
13	Prints 90: Tobacco 20: Nails 20: Coal Oil 25	1.55
	Pickles 40: Ice 45	.85
14	Coffee 1.30: Sugar 1.00: Soda 25: Pickles 40	2.95
	Nails 1.30: Ice 70	2.00
15	Ice 78: Nails 75: Lumber 71	2.24
16	Ice 82: Nails 40: Pickles 40: Crackers 10	1.72
	Lumber	.45
17	Ice 76: 3 Bu. Cow Peas 11.00	11.76
	25 Barrels Cement 62.50: Cov.old Saddle 26.00	88.50
	Starch 10: Flour 1.50: Coffee 1.25: Sugar 1.00	3.85
	Tea 50: Sardines 60: Crackers 20: B.Powder 30	2.10
	Ice	.35
19	Ice 51: Screen 75: Thread 15: Pickles 75	2.16
	Lena's Lots 75.00:	75.00
20	Soap 1.00: Ice 50: Rope 75	2.25
21	Ice 62: Beef 1.40	2.02
22	Sugar 50: Tomatoes 20: Flur 1.50: Ice 62	2.82
	Cash (Telegram)	1.00
23	Ice 45: Sweep 60: Peas 20: Cash 45	1.70
24	Ice 55: Coal Oil 25: Rubbers 20	1.00
26	Recording Lena's deed 1.25: Ice 90: Sugar 1.00	3.15
	Stock Salt 75: Tobacco 30	1.05
27	Cambric 50: Prints 25: Ice 65: F. J. Caps 15	1.55
28	Ice	.40
29	Sugar 1.00: Pickles 75: Cartridges 20: Ice 40	2.35
	Sugar 1.00: Pepper 30: Vanilla 10	1.40
	Forwarded	$615.51

Kinta, Ind. Ter., 190

M Green McCurtain- 2.

BOUGHT OF

GEORGE W. SCOTT

DEALER IN

General Merchandise

Interest at the Rate of Eight per Cent per Annum Charged on All Accounts Past Due

	Forwarded	$615.51	
June 30	Ice 25: Bill Haumesser 6.90	7.15	
8	Cash (Spuds shipped)		$1.96
16	Cash		180.37
19	Cash		175.00
22	Sales (Cement)		.45
	Balance due Scott		264.88
		$622.66	$622.66