

CHARGE ACCOUNT OF

John A. Nelson
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on 2-26 to 28 to inform you of an
Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to
cover this expense.

035 9407

Date

2-26 to 28

THE FIRST NATIONAL BANK
ASPERMONT, TEXAS

DEPOSITED WITH
FIRST NATIONAL BANK

ASPERMONT, TEXAS

TO THE ACCOUNT OF

2-26 to 28

ACCOUNT
NUMBER

035 9407

John A. Nelson

By receiving items for deposit or collection, this bank acts only as the
depositor's collecting agent and assumes no responsibility beyond the exercise
of due care. All items are considered subject to final payment in cash or
other credits. This bank will not be held responsible for default or negligence of
any correspondent, correspondent, or any bank in transit, and each cor-
respondent and collecting bank shall not be liable to this bank for any loss or
damage. The bank will not be responsible for any loss or damage to the de-
positor's funds including the proceeds and interest on funds or credit as a result of
any error in the bank's handling of such items. Charge back and stop payment before
this payment, whether returned or not, shall be the responsibility of the bank.
Neither deposits nor withdrawals are subject to withdrawal.

CURRENCY

SILVER

John A. Nelson Est
300

300 00

John Allison

LARS \$5.00

"NOT SUFFICIENT FUNDS" CHECK

C 35 9407

2-27

19

21

ASPERMONT, TEXAS

● 2019年12月10日，中国银保监会发布《关于规范商业银行代理销售业务的通知》，自2020年1月1日起实施。

DEPOSITED WITH

FIRST NATIONAL BANK

ASPERMONT TEXAS

2-27-58

TO THE ACCOUNT OF

ACCOUNT
NUMBER

0359407

[illegible]

CURRENT

SILVER

Ida Krenn Est

12

CHARGE ACCOUNT OF

John W. Alenison
FIVE DOLLARS \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone on *3-9-98* to inform you of an

insufficient funds check. Please make note in your record book of the \$5.00 charge to
cover this expense. *035 5407*

FIRST NATIONAL BANK

ASHEMONT, TEXAS

TO THE ACCOUNT OF

ACCOUNT
NUMBER

035 5407

CURRENCY

SILVER

J. Alenison *500*

TOTAL *500*

FIVE DOLLARS . . . \$5.00

FOR EXAMPLE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

Approved: _____
Special Agent in Charge

100-443688-1

6352

THE FIRST NATIONAL BANK

SECRET

FIRST NATIONAL BANK	
AGENTS, MT. TEXAS, TEXAS	
TO THE ORDER OF	
<i>John H. [illegible]</i>	
Amount \$ <i>225.34</i>	
Pay to the order of <i>John H. [illegible]</i>	
Twenty two and 34/100 Dollars	
Dated <i>Jan 1 1935</i>	
For Cash	
By <i>[Signature]</i>	
Treasurer	
Cash	
Balance	
Interest	
Dividends	
Savings	
Loans	
Real Estate	
Insurance	
Trusts	
Safe Deposit Boxes	
Telegraphic Transfers	
Exchange	
Gold and Silver	
Bills of Exchange	
Checks	
Certificates of Deposit	
Letters of Credit	
Bankers' Refusals	
Bankers' Acceptances	
Bankers' Guarantees	
Bankers' Indorsements	
Bankers' Negotiations	
Bankers' Payments	
Bankers' Receipts	
Bankers' Returns	
Bankers' Transfers	
Bankers' Withdrawals	
Bankers' Yields	
Bankers' Zeros	
Bankers' Ones	
Bankers' Twos	
Bankers' Threes	
Bankers' Fours	
Bankers' Fives	
Bankers' Sixes	
Bankers' Sevens	
Bankers' Eights	
Bankers' Nines	
Bankers' Tens	
Bankers' Hundreds	
Bankers' Thousands	
Bankers' Millions	
Bankers' Billions	
Bankers' Trillions	
Bankers' Quadrillions	
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ACCOUNT OF

FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you telephone on 3-13-98 to inform you of an insufficient Fund Check. Please make note in your record book of the \$5.00 charge to cover this expense.

Date 3-13-98

635 9407

THE FIRST NATIONAL BANK
ASPERMONT TEXAS

FIRST NATIONAL BANK

ASPERMONT TEXAS

3-13-98

ACCOUNT NUMBER 635 9407

By depositing money in this bank you agree to pay to the order of the bank all bills and checks drawn on the bank and to pay to the order of the bank all bills and checks drawn on the bank.

Cashier

BAKER

Ind. D. & E. 500.00

500.00

THE FIRST NATIONAL BANK
DEPT. MONT. TELLS

[illegible]

FIRST NATIONAL BANK
ASPERMONT, TEXAS

300

JOHN W. OR SONIA DENISON
DENISON EXOTIC ANIMALS
RR1, BOX 19-A
ASPERMONT

TX 79502

359407

02/25 03/25/98

1

***** CHECKING ACCOUNT *****		***** 359407 PREVIOUS BALANCE *****		121.03
CHECK#	AMOUNT	CHECK#	AMOUNT	DATE
	300.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	
2414	347.56 ✓	2413	7.54 ✓	
2419	17.23 ✓	4036	26.67 ✓	02/26
	100.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	
4035	33.48 ✓	1248	50.00 ✓	
2415	19.38 ✓			02/27
	923.50 DEPOSIT ✓	887	36.00 ✓	
2422	56.70 ✓	4037	12.79 ✓	
4040	14.78 ✓	2423	15.09 ✓	
929	21.21 ✓	4040	22.00 ✓	
2421	22.17 ✓	4041	23.52 ✓	
2424	45.00 ✓	4034	110.33 ✓	
4039	200.00 ✓	930	250.00 ✓	03/02
951	21.41 ✓	931	30.76 ✓	03/03
	750.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	
2417	55.17 ✓	2416	59.32 ✓	
2425	61.00 ✓	926	339.82 ✓	
937	7.74 ✓			03/04
	472.27 DEPOSIT ✓	941	4.13 ✓	
944	5.13 ✓	945	10.50 ✓	
946	13.76 ✓	942	15.96 ✓	
936	20.56 ✓	934	21.56 ✓	
947	25.86 ✓	943	37.46 ✓	
933	137.11 ✓	935	242.96 ✓	03/05
2752	22.53 ✓	927	41.68 ✓	03/06
	500.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	
928	228.39 ✓	2269	25.00 ✓	
2744	25.00 ✓	2753	25.43 ✓	
2420	181.73 ✓			03/09
	350.00 DEPOSIT ✓		5.00 NSF CHARGE ✓	
4042	226.80 ✓	892	250.00 ✓	
954	21.82 ✓			03/10
	600.00 DEPOSIT ✓	953	108.60 ✓	
2756	135.94 ✓	2755	324.71 ✓	03/11

JOHN W. OR SONIA DENISON
DENISON EXOTIC ANIMALS
RR1, BOX 19-A
ASPERMONT TX 79502

359407

02/25 03/25/98

2

***** CHECKING ACCOUNT *****		***** 359407 PREVIOUS BALANCE *****		32.51
CHECK#	AMOUNT	CHECK#	AMOUNT	DATE BALANCE
	500.00 ✓ DEPOSIT	2754	287.72 ✓	
2759	20.69 ✓	2758	22.02 ✓	03/12 202.08
	500.00 ✓ DEPOSIT		5.00 ✓ NSF CHARGE	
955	440.11 ✓	2760	172.42 ✓	03/13 84.58
2764	4.44 ✓	2763	22.53 ✓	
2762	24.00 ✓ <i>stacked on film</i>		5.00 ✓ NSF CHARGE	03/16 33.58
	400.00 ✓ DEPOSIT			
2761	48.28 ✓	2765	270.00 ✓	
2769	5.85 ✓			03/17 104.45
2768	25.83 ✓	2770	49.87 ✓ <i>stacked on film</i>	03/18 28.75
2773	9.05 ✓	2766	12.98 ✓	03/19 6.72
	350.00 ✓ DEPOSIT		5.00 ✓ NSF CHARGE	
2774	25.00 ✓	4038	31.10 ✓	
952	50.98 ✓	2775	21.89 ✓	
	25.00 ✓	958	45.36 ✓	03/20 152.39
959	9.07 ✓	917	10.84 ✓	
956	25.00 ✓	912	26.72 ✓	
911	51.53 ✓			03/23 29.21
	300.00 ✓ DEPOSIT		592.86 ✓ DEPOSIT	
	5.00 ✓ NSF CHARGE	2757	128.71 ✓	
2771	145.25 ✓	894	226.80 ✓	
2772	267.01 ✓	922	11.00 ✓	
921	63.22 ✓			03/24 75.08
	595.00 ✓ DEPOSIT		5.00 ✓ NSF CHARGE	
916	83.45 ✓	914	83.98 ✓	
908	229.51 ✓	899	8.94 ✓	
920	29.56 ✓		3.00 SERVICE FEE	03/25 226.64

CHECKING 121.03 98 7,125.02 15 7,233.63 3.00 226.64 113