

CAUSE NO. 4222-A

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IN THE ESTATE OF                                   \*                   IN THE DISTRICT COURT  
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IDA BALDWIN DENISON,                             \*                   STONEWALL COUNTY, TEXAS  
   \*  
DECEASED   \*                   39th JUDICIAL DISTRICT

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EXCERPT OF PROCEEDINGS

PRETRIAL MOTION  
AND  
TESTIMONY OF JOHN WAYNE DENISON

MAY 24, 2001

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WHEREUPON the proceedings held in the above-named cause  
were held on the 24th day of May, 2001, before the Honorable  
Judge Joseph Connally in the 39th District Court of Stonewall  
County, Texas, and the following is an excerpt of proceedings:

ORIGINAL

1 A. Yes, yes.

2 Q. Then on 6/26 of '99, \$2,075 reimbursement/ranch?

3 A. Correct, that was probably a mileage reimbursement.

4 Q. From years past?

5 A. From -- yeah, from the past.

6 Q. But we don't know that from the check?

7 A. It's not indicated right there.

8 Q. And you don't have a receipt?

9 A. And that's my fault for not indicating it right  
10 there.

11 Q. And you don't have a receipt?

12 A. And that amount would be mileage, I'm sure.

13 Q. And you don't have a receipt?

14 A. Not for that, no.

15 Q. Well, you don't have any receipts, do you?

16 A. No, I don't have the receipts.

17 Q. And that's part of the problem here.

18 A. And -- but I do have my mileage documented.

19 Q. There is not a single receipt that has ever been  
20 produced, despite our numerous requests for receipts, to see  
21 what corresponds to these checks for reimbursements. Is that  
22 right?

23 A. Right. My checks are my receipts, sir.

24 Q. Or paybacks. That is another phrase that you use,  
25 isn't it?