

CHARGE ACCOUNT OF

*John Jensen*

**FIVE DOLLARS . . . \$5.00**

**FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK**

We contacted you by phone on 2-26 19 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.

*035 7407*

Date

2-26 to 98

**THE FIRST NATIONAL BANK  
ABERMOUTH, TEXAS**

DEPOSITED WITH  
**FIRST NATIONAL BANK**  
ABERMOUTH, TEXAS 2-26 to 98  
TO THE ACCOUNT OF  
*John Jensen*

ACCOUNT NUMBER 035 7407

The receiving station for deposit or collection, this bank acts only as the agent collecting funds and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or other funds. This bank will not be liable for delay or loss of any check or other instrument deposited here for deposit or collection and each party selected correspondents may be liable for the loss of such instrument. Payment of checks shall not be liable for the loss of such instrument. The bank is not responsible for the loss of any instrument deposited here for deposit or collection and each party selected correspondents may be liable for the loss of such instrument. Payment of checks shall not be liable for the loss of such instrument. The bank is not responsible for the loss of any instrument deposited here for deposit or collection and each party selected correspondents may be liable for the loss of such instrument.

CURRENCY \_\_\_\_\_  
SILVER \_\_\_\_\_

*John Jensen Esq*

300

300 00

CHARGE ACCOUNT OF

*John Alenson*  
FIVE DOLLARS . . . \$5.00

FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by mail regarding your  
Insufficient Fund Check. Please make note in your record book of the \$5.00 charge to  
cover this expense.

*035 9407*

Date 2-27 1958

THE FIRST NATIONAL BANK  
ASPERMONT, TEXAS

SOUTHWESTERN STATIONERS & PRINTERS, INC., ST. LOUIS, MO.

DEPOSITED WITH  
**FIRST NATIONAL BANK**  
ASPERMONT, TEXAS 2-27-58  
TO THE ACCOUNT OF  
*John Alenson*  
ACCOUNT NUMBER 035 9407

In receiving items for deposit or collection, this bank assumes no responsibility for the accuracy of the depositor's collecting agent and assumes no responsibility for the accuracy of the depositor's account credits. This bank will not be liable for default in payment of any check or draft selected for deposit or collection by the depositor in account with this bank. This bank or its correspondent does not make charge for its services on any bank including the power, and except its draft or credit instrument, before payment in full of cash. It may charge back any item or amount before payment in full of cash. Also, any item drawn on this bank for deposit or collection by the depositor.

Notice: Deposits may not be available for immediate withdrawal.

CURRENCY \_\_\_\_\_  
SILVER \_\_\_\_\_  
*John Alenson Est*  
100

*John Alenson*

GENERAL ACCOUNT OF

*John Alenison*

**FIVE DOLLARS . . . . \$5.00**

**FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK**

We contacted you by phone on 3-9 1998 to inform you of an insufficient Funds Check. Please make note of your record book of the \$5.00 charge to cover this expense.

*035 9407*

**FIRST NATIONAL BANK**

ASPERMONT, TEXAS

*3-9-98*

*John W. Alenison*

ACCOUNT NUMBER

*035 9407*

In receiving this check, the bank acts only as a collector's collecting agent and does not assume any liability for the cash. All banks are subject to the laws of the state in which they are chartered. This bank is not responsible for the loss of cash or for the loss of funds deposited in any bank, including this bank, or for the loss of funds deposited in any bank, including this bank, or for the loss of funds deposited in any bank, including this bank, or for the loss of funds deposited in any bank, including this bank.

CURRENCY

SILVER

*J Alenison Cash 500*

*500*



ACCOUNT OF

*John Dennis*

FIVE DOLLARS . . . \$5.00

EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK

We contacted you by phone 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.

*635 9407*

Date 3-13 19 98

THE FIRST NATIONAL BANK  
ASPERMONT, TEXAS

FIRST NATIONAL BANK

ASPERMONT, TEXAS

3-13 98

ACCOUNT NUMBER

635 9407

DEPOSIT

*John Dennis Et* \$ 500.00

*JD*

\$ 500.00

CHARGE ACCOUNT OF John H. ...

**FIVE DOLLARS . . . . \$5.00**

**FOR EXPENSE OF HANDLING A "NOT SUFFICIENT FUNDS" CHECK**

We contacted you by telephone on 11/20/78 in return you issued an Insufficient Funds Check. Please make note in your record book of the \$5.00 charge to cover this expense.

0359407  
**THE FIRST NATIONAL BANK**  
 DEPARTMENT TEXAS

Date 11/20/78

**FIRST NATIONAL BANK**  
 DEPARTMENT TEXAS  
 TO THE ACCOUNT OF  
John H. ...  
 0359407  
 CHECK NO. 1  
 \$ 5.00  
 DOLLARS AND 00 CENTS  
 I John H. ... EST. 11/20/78  
 350.00

CHARGE ACCOUNT OF

*Alman*

FIVE DOLLARS ... \$5.00

FOR EXPENSE OF HANDLING

SUFFICIENT FUNDS CHECK

We contacted you by phone on 24 19 98 to inform you of an insufficient fund check. Please make a record book of the \$5.00 charge to cover this expense.

*35 9407*

Date 3-24 19 98

FIRST NATIONAL BANK  
ASPERMONT, TEXAS

FIRST NATIONAL BANK

CHARGE ACCOUNT NO. 3-24  
FOR THE ACCOUNT OF

*Galata Alman*

ACCOUNT NO. 005 9407

By depositing money for payment or collection, this bank is authorized to debit your account and assume no responsibility for the amount of the check. This bank is not a depository for the funds of the check writer. The bank is not responsible for the loss of the check or for the non-payment of the check. The bank is not responsible for the loss of the check or for the non-payment of the check. The bank is not responsible for the loss of the check or for the non-payment of the check.

SUFFICIENT FUNDS CHECK  
SERIAL NO. 300

*Galata Alman Service Co.*

*300*