

61-441

Mr. Brader 2
c/c Gerald Chase
215 So. La Cienega Blvd. Ste. 104
Beverly Hills, Calif.

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
			MAY 31 63	2,533.03
* 500.00-		1	JUN -3 63	2,033.03
* 12.35-		2	JUN -5 63	2,020.68
* 132.28-	500.00-			
* 39.72-	10.25-	6	JUN -6 63	1,332.43
* 275.00-	63.10-	8	JUN -7 63	994.33
* 300.00-		9	JUN 10 63	694.33
2,260.00-		9	JUN 11 63	2,954.33
* 45.75-		10	JUN 12 63	2,908.58
* 21.75-		11	JUN 13 63	2,886.83
* 42.95-		12	JUN 14 63	2,843.88
* 3.37-DH	3.37-DH			
* 203.28-		15	JUN 18 63	2,633.60
* 7.55-		16	JUN 19 63	2,626.31
* 18.30-	55.36-	18	JUN 20 63	2,552.65
* 77.01-	31.22-			
* 73-	29.46-			
* 54.60-		23	JUN 21 63	2,556.54
* 25.00-		24	JUN 25 63	2,331.54
* 79.76-	205.26-	26	JUN 26 63	2,046.52
* 13.00-		27	JUN 27 63	2,033.52
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MINIMUM BALANCE _____ SERVICE CHARGE _____

61-441

Mr. Braden 2
c/o Gerald Chase
215 So. La Cienega Blvd, Ste. 104
Beverly Hills, Calif.

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
* 1765.82			JUL 2 63	* 3800.31
* 116.17	150.00	2	JUL 3 63	* 3654.17
* 4.75		3	JUL 5 63	* 3529.42
* 163.72		4	JUL 9 63	* 3360.70
* 76.01		5	JUL 11 63	* 3284.69
* 87.92	24.40	7	JUL 12 63	* 3172.37
* 100.00		8	JUL 15 63	* 3072.37
* 6.00		9	JUL 18 63	* 3066.37
* 2.95	7.00	11	JUL 19 63	* 3056.42
* 8.00		12	JUL 22 63	* 3048.42
* 52.49	184.48	14	JUL 24 63	* 2861.45
* 14.35	83.20			12
* 26.00		17	JUL 25 63	* 2687.90
* 10.85	3.75			14
* 19.46	74.60	21	JUL 26 63	* 2579.23
* 2.01	2.00			16
* 521.13		24	JUL 30 63	* 2054.09
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SERVICE CHARGE _____



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CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
			JUL 31 63	2,054.09 *
* 24.10-	17.93-	2	AUG 1 63	2,029.99
* 1,000.00		2	AUG 16 63	3,029.99
* 82.85-	251.93-	4	AUG -7 63	3,077.31
* 830.93-	29.94-	6	AUG -9 63	2,216.44
* 709.64+				5
* 29.48-		7	AUG 13 63	2,096.60
* 18.68-		8	AUG 19 63	2,877.92
* 62.71-	68.50-			8
* 87.64-		11	AUG 20 63	2,659.07
* 47.63-	20.42-	13	AUG 21 63	2,591.02
* 257.09+		13	AUG 22 63	2,848.11
* 137.69-	46.10-			12
* 200.00-		16	AUG 22 63	2,464.32
* 1.95-	117.81-	18	AUG 23 63	2,346.55
* 353.00-		19	AUG 26 63	1,991.55
* 25.00-		20	AUG 28 63	1,966.55
* 1.00-		21	AUG 29 63	1,965.55
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MINIMUM BALANCE _____

SERVICE CHARGE _____

61-441

2
c/o Gerald Chase
215 So. La Cienega Blvd. Ste. 104
Beverly Hills, Calif.

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
			AUG 30 63	* 1,965.55 *
900.78			SEP 3 63	3,866.33
* 150.00-		1	SEP 3 63	* 3,716.33 *
* 152.67-		2	SEP 11 63	* 3,563.66 *
* 36.00-	15.29-			4
* 7.55-	248.73-			5
* 247.87-		7	SEP 12 63	* 3,011.22 *
* 8.70-	11.55-			7
* 9.25-		10	SEP 13 63	* 2,981.72 *
* 93.00-		11	SEP 16 63	* 2,888.72 *
* 2.85-	7.80-	12	SEP 17 63	* 2,878.07 *
* 3.11-	9.32-			11
* 114.29-		16	SEP 19 63	* 2,751.35 *
* 43.81-		17	SEP 20 63	* 2,707.54 *
* 35.37-		18	SEP 23 63	* 2,672.17 *
* 44.72-	170.59-	20	SEP 24 63	* 2,456.86 *
* 53.06-		21	SEP 25 63	* 2,403.80 *
* 200.00-	315.10-	23	SEP 26 63	* 1,888.70 *
* 23.33-	16.50-	25	SEP 30 63	* 1,848.87 *
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MINIMUM BALANCE _____

SERVICE CHARGE _____

Jim Braden 2
c/o Gerald Chase
215 So. La Cienega Blvd. Ste. 104
Beverly Hills, Calif.

61-441

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
* 30.68-		1	SEP 30 63	* 1,848.87 *
* 14.85-	150.00-	3	OCT -4 63	* 1,818.19 *
* 89.03-	19.51-		OCT -7 63	* 1,653.34 *
* 3.29-		6	OCT -8 63	* 1,541.51 *
* 24.24-		7	OCT -9 63	* 1,517.27 *
* 4,212.60-		7	OCT -11 63	* 5,729.87 *
* 2.00-00	200.00-	9	OCT 11 63	* 5,527.87 *
* 29.50-		10	OCT 14 63	* 5,498.37 *
* 16.68-		11	OCT 17 63	* 5,481.69 *
* 499.72-	37.35-			10
* 66.40-		14	OCT 18 63	* 4,378.22 *
* 100.00-		15	OCT 21 63	* 4,778.22 *
* 150.00-		16	OCT 22 63	* 4,628.22 *
* 167.44-	80.00-			14
* 22.61-	27.00-			15
* 228.98-	108.12-	22	OCT 23 63	* 3,994.07 *
* 182.50-	15.00-	24	OCT 24 63	* 3,796.57 *
* 3.03-		25	OCT 25 63	* 3,793.54 *
* 20.00-	39.00-	27	OCT 28 63	* 3,734.54 *
* 84.00-		28	OCT 29 63	* 3,650.54 *
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MINIMUM BALANCE _____

SERVICE CHARGE _____

61-441

Jan Braden 2
c/o Gerald Chase
215 So. La Cienega Blvd. Ste. 104
Beverly Hills, Calif.

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
* 450.00-		1	OCT 31 63	* 3,650.54 *
* 100.00-		2	NOV -1 63	* 3,200.54 *
* 80.04-		2	NOV -5 63	* 3,100.54 *
* 200.00-		2	NOV -6 63	* 3,180.58 *
* 30.00-	22.50-	5	NOV -5 63	* 2,980.58 *
* 19.80-	26.61-	5	NOV -7 63	* 2,928.02 *
* 20.70-	296.27-	9	NOV -8 63	* 2,564.70 *
* 45.89-		10	NOV 12 63	* 2,518.81 *
* 124.55-	13.10-			9
* 12.91-	3.28-			10
* 28.52-	5.80-	16	NOV 13 63	* 2,330.62 *
* 146.61-		16	NOV 19 63	* 2,938.07 *
* 200.00-		17	NOV 19 63	* 2,842.26 *
* 183.72-		18	NOV 20 63	* 2,642.26 *
* 9.63-		19	NOV 21 63	* 2,458.54 *
		20	NOV 27 63	* 2,448.91 *
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MINIMUM BALANCE _____

SERVICE CHARGE _____

61-441

John Bracer, 2
c/o Gerald Chase
215 So. La Cienega Blvd. Ste. 104
Beverly Hills, Calif.

SHEET NO. _____

CITY National BANK
OF BEVERLY HILLS

LEDGER

DEPOSITS & CHECKS	CHECKS	NO. OF ITEMS	DATE	BALANCE
			NOV 20 63	* 2,448.91
600.80			DEC 1 63	5,049.71
* 50.02-		1	DEC 4 63	* 2,999.69
* 200.00-		2	DEC 11 63	* 2,799.69
* 5.42-		3	DEC 18 63	* 2,794.27
* 10.52-	147.31-			5
* 5.93-	17.86-	7	DEC 19 63	* 2,612.65
* 10.15-	16.50-			7
* 3.36-		10	DEC 20 63	* 2,582.64
* 4.80-	200.00-			9
* 6.75-		13	DEC 23 63	* 2,371.09
* 100.00-	65.66-	15	DEC 24 63	* 2,205.43
* 32.50-	42.00-	17	DEC 26 63	* 2,130.93
* 10.65-	50.00-			13
* 50.00-	64.80-			14
* 67.15-		22	DEC 27 63	* 1,866.32
* 10.00-		23	DEC 30 63	* 1,876.32
113.00		24	DEC 31 63	2,491.32
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MINIMUM BALANCE _____

SERVICE CHARGE _____

Bank of America
NATIONAL TRUST ASSOCIATION

PERIOD ENDING
MAY 24, 1967

JIM BRADEN
MRS JIM BRADEN
121 MILFORD

CORONA DEL MAR CAL 92625

R:

FOLD HERE

money from
Habitat
June 1 - 1989

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
00			1	200000			200000

LEDGER SHEET

CORONA DEL MAR BRANCH
CORONA DEL MAR CALIF

Bank of America
NATIONAL BANK ASSOCIATION

PERIOD ENDING

JUN. 26, 1967

ACCOUNT NO.

JIM BRADEN
MRS JIM BRADEN
121 MILFORD

CORONA DEL MAR CAL 92625

R

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
				410000	5 28 67	610000
2125	3362	6202			6 01 67	598311
2143	10414	130000			6 02 67	455754
1887	3087				6 05 67	450780
1418	8280				6 06 67	441085
248	9311				6 09 67	431526
1920	3000	50000			6 12 67	376546
600	1827	17544			6 13 67	356875
4464	7550				6 14 67	344861
1981	550	2647	5000		6 15 67	336466
506	1491	1712	3946		6 16 67	328811
461	1000	1250	1764			
2805	6240				6 19 67	315291
2650					6 20 67	312641
3598	5535				6 23 67	303511
10000					6 26 67	293511

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	CHECKS	AMOUNT	CHECKS	AMOUNT	FEES	AMOUNT	
200000	38	316489	1	410000			293511

211

LIBRARY

CORONA DEL MAR BRANCH
CORONA DEL MAR CALIF

Bank of America
NATIONAL SAVINGS ASSOCIATION

PERIOD ENDING
JUL 25 1967

ACCOUNT NO.
[REDACTED]

JIM BRADEN
MRS JIM BRADEN
121 MILFORD

CORONA DEL MAR CAL 92625

R

CHECKS - LISTED IN ORDER OF PAYMENT, READ ACROSS					DEPOSITS	DATE	NEW BALANCE
9995						6 27 67	283516
872	795					6 28 67	282449
6306					200000	6 29 67	476143
10000						6 30 67	466143
620	17622					7 06 67	447901
610	7776					7 07 67	439515
1397						7 10 67	438118
230	1311	1754	3855				
16940						7 13 67	414028
972	1800	4056	8725				
13313						7 14 67	385162
2064	4200					7 17 67	378498
1321	27200					7 18 67	350377
360	1983	2763	7939			7 19 67	337312
43818						7 20 67	294094
1368						7 24 67	292726

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	
293511	30	200785		1	200000			292726

CORONA DEL MAR BRANCH
CORONA DEL MAR CALIF

Bank of America
NATIONAL SAVINGS ASSOCIATION

PERIOD ENDING

AUG. 25, 1967

ACCOUNT NO.

JIM BRADEN

MRS JIM BRADEN

121 MILFORD

CORONA DEL MAR CAL 92625

R

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
3602					7 26 67	289124
312	1000	6300			7 27 67	281512
3500					8 08 67	278012
				200000	8 09 67	478012
4206	4955	17622			8 10 67	451229
917	2231	6358			8 11 67	441723
1780					8 14 67	439943
2577	8070				8 16 67	429296
2500					8 18 67	426796
200	1000				8 21 67	425596
1601					8 23 67	423995
6028					8 24 67	417967

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	TERMS	AMOUNT	
202726	19	74759	1	200000				417967

LEDGER SHEET

CORONA DEL MAR BRANCH
CORONA DEL MAR CALIFBank of America
NATIONAL SAVINGS ASSOCIATION

PERIOD ENDING

SEP 25 1967

ACCOUNT NO.

JIM BRADEN

MRS JIM BRADEN

121 MILFORD

CORONA DEL MAR CAL 92625

R

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
3500						8 29 67	414457
1885	3498					8 30 67	409134
1530	4451					8 31 67	403153
25386						9 11 67	377767
100000						9 12 67	277767
17960						9 13 67	259807
1736	2134					9 15 67	255937
225	1035	4359	7370			9 18 67	242948
946						9 19 67	242002
58825						9 20 67	183177
21000						9 21 67	162177
					100000	9 25 67	262177

SUMMARY OF ACTIVITY

BALANCE FORWARD		DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
NUMBER	AMOUNT	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
417967	17	265790		100000				262177

EL CERRILLO
CORONA DEL MAR BRANCH
CORONA DEL MAR CALIF

Bank of America
NATIONAL SAVINGS ASSOCIATION

211
PERIOD ENDING
OCT. 25, 1967

ACCOUNT NO.
[REDACTED]

JIM BRADEN

MRS JIM BRADEN

280 S. BEVERLY DRIVE
BEVERLY HILLS CALIF 90212

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
32779						SEP 26	229398
6056						SEP 27	223340
953						OCT 2	222387
600						OCT 4	221787
1000						OCT 6	220787
3036					200000	OCT 13	417751
1000	8978					OCT 16	407773
15636						OCT 17	392137
2299	19425		33121			OCT 18	337292
1116	4000					OCT 19	332176
1469						OCT 20	330707
20000						OCT 24	310707
21000						OCT 25	289707

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
262177	17	172476	1	200000			289707

ENCLOSURE

218

CORONA DEL MAR BRANCH
CORONA DEL MAR CALIF

Bank of America
NATIONAL SAVINGS ASSOCIATION

PERIOD ENDING
NOV. 24, 1967

ACCOUNT NO.

JIM BRADEN

MRS JIM BRADEN

280 S. BEVERLY DRIVE

BEVERLY HILLS CALIF 90212

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
175						OCT 26	289532
581						OCT 30	288931
17791	18500					OCT 31	252660
3000	13455	50000				NOV 1	186209
200						NOV 2	186009
1500	2000	8400				NOV 3	174105
10475						NOV 6	163630
1800	3838	27165				NOV 7	130827
3397	4500	11740				NOV 8	111190
2500						NOV 9	108690
5000						NOV 13	103690
5000						NOV 17	98690
1350						NOV 21	97340
5000						NOV 22	92340

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEMS	AMOUNT	
289767	23	297367					92340

ENCLOSURES 23

LEDGER STATE
 COCAIN DEL MAR BRANCH
 YA DEL MAR CALIF

Bank of America
 NATIONAL SAVINGS ASSOCIATION

DEC. 22, 1961

ACCOUNT NO.

JIM BRADEN
 MRS. JIM BRADEN
 280 S. BEVERLY DRIVE
 BEVERLY HILLS CALIF 90212

CHECKS LISTED IN ORDER OF PAYMENT - READ ACROSS					DEPOSITS	DATE	NEW BALANCE
2021					2000000	NOV 27	2090319
1155	1500	4734	4750				
7114	7475	18681	37054				
103380						NOV 28	1904476
4114	24752	63777	100741				
148656						NOV 29	1542436
1287	3010	3150	337936			NOV 30	1197073
800	12600					DEC 1	1183673
2380						DEC 7	1181323
1568						DEC 8	1179725
10030						DEC 13	1169695
1411						DEC 14	1168284
200M	10000					DEC 15	1158084
852						DEC 18	1157192
12500						DEC 19	1144692
1010	2284	54600				DEC 20	1066828
1443	2550	7514	65383			DEC 21	1009938
587	756	3000	3595				
6735	6292					DEC 22	986931

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBITS		CREDITS		SERVICE CHARGE		NEW BALANCE
	NUMBER	AMOUNT	NUMBER	AMOUNT	ITEM	AMOUNT	
92340	42	1105469	1	2000000			986931

ENCLOSURES 42

LEDGER SHEET

ANA DEL MAR BRANCH
ANA DEL MAR CALIF

Bank of America
NATIONAL ASSOCIATION

PERIOD ENDING
JAN. 18, 1968

ACCOUNT NO.

MR. BRADEN
MRS. JIM BRADEN
280 S. BEVERLY DRIVE
BEVERLY HILLS CALIF 90212

CHECKS - LISTED IN ORDER OF PAYMENT - READ ACROSS				DEPOSITS	DATE	NEW BALANCE
1718	1800	2000	2218		DEC 26	945450
2397	3565	8158	19625			
2000	3060	5226	10100			
11577	17720	50000	50367			
98039					DEC 27	697361
2993	5595	19150	112433		DEC 28	561190
275	2818				DEC 29	558097
479	3000	4270	11505			
12846	28355				JAN 2	497642
2689	4430	15625			JAN 3	474898
432	4000	5000	13314			
20000	200000				JAN 4	232152
2738	11795				JAN 5	217619
1091	2500	5000	5021			
10000	12000	20000	34735			
35000					JAN 8	392272
6000	6390				JAN 9	379882
2148	2401	4234	5000		JAN 10	365099
1500	1926	2063			JAN 11	359610
1865	5107				JAN 12	352638
1600	2363				JAN 15	348675
902	46152				JAN 16	301621
2000					JAN 17	299621
6390					JAN 18	293231

SUMMARY OF ACTIVITY

BALANCE FORWARD	DEBIT	CREDIT	SERVICE CHARGE	NEW BALANCE
986931	6c	993700	1	300000
				293231

ENCLOSURES 66

WILSHIRE LA CIENEGA OFFICE
CITY National BANK
BEVERLY HILLS
8420 WILSHIRE BLVD.

REMITTER
Jim Braden

PAY TO THE ORDER OF
Jim Braden

March 28, 1963

BEVERLY HILLS, CALIF.

2 17835

90-1791
1222

\$2,000.00

C.N.B. \$2000 and 00/100 cts

CASHIER'S CHECK

[Signature]
AUTHORIZED SIGNATURE

[Redacted]

WILSHIRE LA CIENEGA OFFICE
CITY National BANK
BEVERLY HILLS
8420 WILSHIRE BLVD.

REMITTER
Jim Braden

PAY TO THE ORDER OF
Jim Braden

March 28, 1963

BEVERLY HILLS, CALIF.

2 17834

90-1791
1222

\$3,000.00

C.N.B. \$3000 and 00/100 cts

CASHIER'S CHECK

[Signature]
AUTHORIZED SIGNATURE

[Redacted]

0986-7624

[illegible]

Handwritten: J. C.

Very

223

WILSHIRE LA CIENEGA OFFICE
CITY National BANK
8420 WILSHIRE BLVD.

REMITTER
Jim Braden

2 17834

March 28, 1963

BEVERLY HILLS, CALIF.

PAY TO THE ORDER OF **Jim Braden** \$3,000.00

C.N.B. \$3000 and 00 Cts

CASHIER'S CHECK

AUTHORIZED SIGNATURE
[Signature]

90-1791
1222

CHECKING ACCOUNT
CITY National BANK
OF BEVERLY HILLS

DATE **May 8 1963**

DEPOSITED TO THE CREDIT OF
Jim Braden
215 So La Cienega Blvd
Beverly Hills

ACCOUNT NUMBER **[Redacted]**

	DOLLARS	CENTS
CURRENCY		
COIN		
(LIST BY BANK NUMBER)		
1 17834	3000	—
2		
3		
4		
5		
6 2		
7 3		
8		
9		
TOTAL	3000	—

221

WILSHIRE LA CIENEGA OFFICE
CITY National BANK
BEVERLY HILLS
8420 WILSHIRE BLVD.

2 17833

REMITTER

~~Jim Braden~~

March 28, 1963
BEVERLY HILLS, CALIF.

90-1791
1222

PAY TO THE
ORDER OF

~~Jim Braden~~

-----\$5,000.00-----

C.N.B. \$5000 and 00/100ths

CASHIER'S CHECK

[Signature]

AUTHORIZED SIGNATURE

[Redacted]

WILSHIRE LA CIENEGA OFFICE
CITY National BANK
BEVERLY HILLS
8420 WILSHIRE BLVD.

2 17835

REMITTER

~~Jim Braden~~

March 28, 1963
BEVERLY HILLS, CALIF.

90-1791
1222

PAY TO THE
ORDER OF

~~Jim Braden~~

-----\$2,000.00-----

C.N.B. \$2000 and 00/100ths

CASHIER'S CHECK

[Signature]

AUTHORIZED SIGNATURE

[Redacted]

Very
Dad

107
PAY ANY BANK
PAY TO THE ORDER OF
BANK OF AMERICA
AT NEW YORK
107

Pay to the Order of J. J. Kelly, Banker or Trust Co.

PAY TO THE ORDER OF ANY
BANK OF AMERICA TRUST CO.
 PROOF OF POSSESSION GUARANTEED

CITY NATIONAL BANK
CHICAGO, ILL.
JUL-1959 DEPOSIT MADE, CALIF. 10-1959

CITY NATIONAL BANK
90-1864 OF BEVERLY HILLS 90-1864
PALM SPRINGS, CALIFORNIA

70375 Calico Road

Chemnitz, 8. Juni

Palmer Springs, Cal.

142
Mrs. Jim Braden

Found this card:

~~James H. H. H.~~

Dean Witter & Co.

9470 Wilshire Blvd.

Beverly Hills, Calif. 91212

CR-5-5271 (check BRB)

BR-2-3281

Dean Witter Co.

Mrs. Jim Braden

Jim Braden has printed checks!

Jim Braden
on

City National Bank

Wilshire La Brea office

8420 Wilshire Blvd.

Beverly Hills, California

1/32 1/32 30000

22,500

~~Walter~~

~~out~~ ~~alt. Kelly~~ from 1/16 - 1/32 { 5000 1/16
~~from 1/16 - 1/32~~ {
~~from 1/32~~ - out 2500
 7500

total 22,500

Star 1/16 1/8
~~alt. Kelly~~ 1/16 1/8
~~from 1/16~~ 1/16 3/32
~~from 1/32~~ 1/32
 * ~~alt. Kelly~~ 1/8 1/8 3/32
 3/32

Check to Empire alt. Kelly
 P.O. Box 51643 - alt. Kelly
~~alt. Kelly~~

17,500 12,500 17,500

1800 lbs Bottom

Mail Deposit Receipt

1. Please fill out one of your magnetically encoded deposit tickets which you will find in the back of your checkbook. If duplicate record of items is desired, place carbon paper between deposit slip and back of "Mail Deposit Receipt".
2. On the designated lines below, PRINT your name and the address to which the receipt is to be mailed.
3. Registered Mail should be used if currency is enclosed.
4. Endorse all Checks in this Manner - For Deposit Pay To

SECURITY NATIONAL BANK OF NEVADA

Your Signature (as check is drawn)
Followed By

Your Signature as it is
on file with the Bank.

DUPLICATE
SECURITY NATIONAL BANK

532859

DEC 26 1987

NAME James A. C. C. C. C.
ADDRESS 2800 Las Vegas St.
CITY Bismarck, N.D. STATE North Dakota ZIP CODE 58101

PRINT YOUR NAME AND
ADDRESS PLAINLY IN SPACE
PROVIDED SO THIS DEPOSIT
RECEIPT MAY BE MAILED TO
YOU WITH A NEW MAIL
DEPOSIT ENVELOPE.

IN. N-125
PROSERV. INC. - RENO

THE BANK SYMBOL, TRANSACTION NUMBER, DATE AND AMOUNT OF YOUR DEPOSIT ARE SHOWN ABOVE.

UNITED STATES GOVERNMENT

Memorandum

TO : DIRECTOR, FBI (62-587)

FROM : SAC, LOS ANGELES (56-156) (P)

SUBJECT: KENSALT

DATE: 7/18/69

Re Los Angeles letter to the Director, dated 6/16/69.

There are enclosed herewith to the Bureau, four copies of five reports, furnished by the Los Angeles Police Department (LAPD), concerning allegations made to that department, by PETER R. NOYES. Also enclosed herewith are two copies each of the LAPD reports to Dallas and New Orleans, for information and any action deemed appropriate by those divisions.

Mr. NOYES is managing editor of KNXT-TV (a CBS affiliate), 6121 Sunset Boulevard, Hollywood, California. Mr. NOYES has been conducting inquiry into various phases of the Senator ROBERT F. KENNEDY assassination, which he claims has resulted in presenting some questionable or suspicious activities.

Referenced letter forwarded to the Bureau information previously furnished to a Bureau Agent, regarding the suspicions. As a result of the allegations made by NOYES, the LAPD conducted an independent investigation, the results of which are being submitted herewith.

Two copies of the enclosed reports are being made available to the Bureau, for dissemination to the Department of Justice.

- 2 - Bureau (Encl 20)
- 2 - Dallas (Encl 10)
- 2 - New Orleans (Encl 10)
- ③ - Los Angeles
(1 - 89-75)

RJL/lmm
(9)

File Stripped
Initials
Date 9-29-72

*per Nolan
+ CR*

OFFICE COPY

66-156-8-7

LA 56-156

With respect to the information furnished by NOYES, it is pointed out he intends to publish or attempt to publish a book, in connection with his independent investigation. When contacted on 7/16/69, NOYES advised he did not yet have a publication date for the book, which he proposes to write, and in addition, the information submitted herewith as received from the LAPD has been examined and thoroughly gone over by the LAPD, and they feel that there is no merit to it.

With reference to the last paragraph on page three of the second enclosed report, it was pointed out that the Los Angeles Office referred the LAPD to communicate directly with Sheriff DECKER of Dallas, Texas, pertaining to the presence of JAMES BRADEN in Dallas, in November 1963 when the late President JOHN F. KENNEDY was assassinated.

With respect to page 17, paragraph four of the fourth enclosed report, it is pointed out that the FBI interview referred to is actually the FBI Identification Record of EUGENE HALE BRADING.