

INTERROGATION; ADVICE OF RIGHTS

YOUR RIGHTS

Place Boston, Cal
Date 4/12/68
Time 5:03 pm

Before we ask you any questions, you must understand your rights.

You have the right to remain silent.

Anything you say can be used against you in court:

You have the right to talk to a lawyer for advice before we ask you any questions and to have him with you during questioning.

If you cannot afford a lawyer, one will be appointed for you before any questioning if you wish.

If you decide to answer questions now without a lawyer present, you will still have the right to stop answering at any time. You also have the right to stop answering at any time until you talk to a lawyer.

WAIVER OF RIGHTS

I have read this statement of my rights and I understand what my rights are. I am willing to make a statement and answer questions. I do not want a lawyer at this time. I understand and know what I am doing. No promises or threats have been made to me and no pressure or coercion of any kind has been used against me.

Signed David R. Braun

Witness: [Signature]

Witness: Robert McCarthy SA, FBI

Time: 5:02 P.M.

File No. 44-1574-1a ¹⁵

Date Received 4-10-68

From FORSBERG LAUNDRY
(NAME OF CONTRIBUTOR)

3337 E. Brady - 65
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By R. J. Nelson
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

Samples from
Textile mach. SN-31078

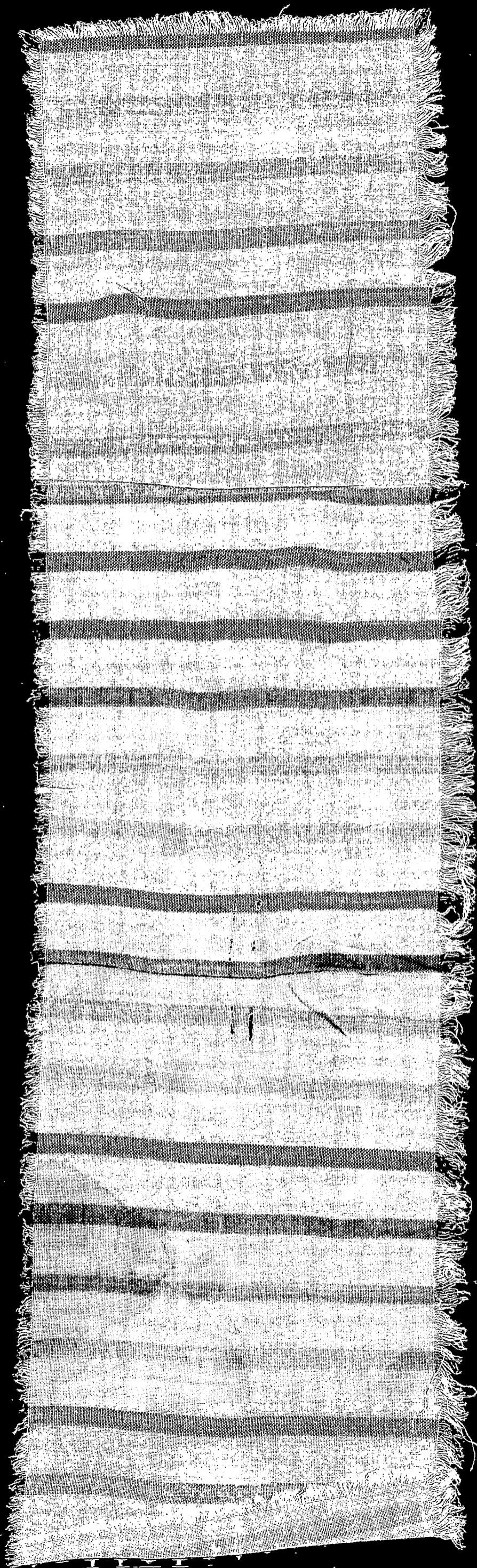
See Ser 934

7-22-68
EJ

PA 4/16/68

For Made
5/1-3/10/76
Pursuant to
FBI
Lab

44-1574-1a-15



2025 RELEASE UNDER E.O. 14176

44-1574-1a 22

FD-340 (REV. 6-24-65)

File No. 44-1574 - 1a 22

Date Received 4/11/68

From PT & T LOS ANGELES
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By SE EARL F. DUDLEY
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

Feb and March 1968 Billing
for the Home Service Laundry
and Cleaners 5280 Hollywood
Blvd, Calif

See 44-1574 e-14

7-22-68

E N C E

OF INVESTIGATION
WASHINGTON, D. C.

59/10/10
E V I D E N C E

FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D. C.

E V

FEDERAL

2025 RELEASE UNDER E.O. 14176

		* A - STATION TO STATION DAY B - STATION TO STATION EVENING C - STATION TO STATION NIGHT D - STATION TO STATION LATE NIGHT L - PERSON TO PERSON DAY F - PERSON TO PERSON NIGHT		FOR TOLL CLAIMS -- CODE IN COLUMN 0 INDICATES TYPE OF CALL: 1 ONH 4 ONL-TSP 7 ONI-CR ALLW'D 2 ANI 5 ANI-TSP 8 ANI-CR ALLW'D 3 OMS 6 OMS COIN 9 OMS-CR ALLW'D	
DATE	TIME A.M.	PLACE CALLED	* AMOUNT	MIN	
213 462-7532	B FEB 10 68	111 525P PORTLAND ORE 503 234 9861	B	415	1
		2 3 555P PALMDALE CAL 805 947 5770	A	405	2
		TOTAL		820	
BAL 36.58		MULTI-MESSAGE UNIT CALLS UNITS			
(278) MU 11.26	110 935A CULVERCITY	839 8807	2		
	110 1029A CULVERCITY	839 8807	2		
LD 8.20	112 1226P CULVERCITY	839 8807	2		
	112 355P DOWNEY	927 1204	4		
ADV 14.25	112 523P CRESCENTA	249 3087	18		1
	119 937A CRESCENTA	249 3087	3		
OCC	119 932A CRESCENTA	249 3087	3		
	115 103P DOWNEY	927 1204	4		
MO. SERV. 5.65	116 904A WLOSANGELS	478 1381	3		
	116 455P ALHAMBRA	281 9026	5		
U.S. TAX 2.51	116 857A ALHAMBRA	280 2248	6		
LCL TAX .84	117 1023A SAN MONICA	454 4208	3		
	117 1020A SAN MONICA	395 5229	3		
TOTAL DUE → \$79.29	117 1017A CULVERCITY	839 8807	2		
	118 806A SAN PEDRO	831 5969	12		
	118 536P CRESCENTA	248 2858	3		
	119 1156A WLOSANGELS	474 9263	3		
	119 121P CULVERCITY	839 8807	2		
	120 521P CRESCENTA	249 3087	3		

MAURICE HOWARD
5280 HOLLYWOOD BLVD
LOS ANGELES CA 90027

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

DATA STUB

NON D.D.D CALLS SERIAL	PRIOR TOLL			TELEPHONE NUMBER
	3RD PRIOR MONTH	2ND PRIOR MONTH	1ST PRIOR MONTH	
	13	21	8 01	462-7532
	MESSAGE UNITS			CLASS SERV. C
	2ND PRIOR MONTH	PRIOR MO.	CURRENT	C
	340	228	363	1MB 8
	MU CR.	AMA	TKT'D	PROTR'D
		111	4	248 85
	RTA	CUST. CODE	PREF. PAY	DATE ACCT EST'D
				DEPOSIT AMOUNT DATE
				67 280 00 0665
	CREDIT INFORMATION			
	NEW SUPR SOLE OWNR LAUDRY			
	RES 7664041 & 8777336 R			
	CHRG	TREATMENT DATES	PNT	TCC
	0865	061 067 072	0	0
	PYMTS - ADJ - CREDITS			
	AMOUNT	DATE	TREATMENT	RLG NO
	96030116		767070600	1654
	96030118			
	DISHONOR. CHKS.			
	000000001 0630			
	← ADD. PYMTS			
	0-1 PYMT 2 ADJ-OR 3 ADJ-CR 4-5 DISHONOR. CHK.			

LONG DISTANCE

B - STATION TO STATION FIVE
 C - STATION TO STATION HIGH
 D - STATION TO STATION LOW
 E - PERSON TO PERSON DAY
 F - PERSON TO PERSON NIGHT

213 462-7532 R

2

DATE	TIME	A M	PLACE CALLED		*	AMOUNT	MIN	SO	SERIAL
219	1047A		EL MONTE	448	3168	8		6	2
219	0913P		COVINA	333	3108	16		8	2
220	157P		WHITTIER	692	8748	6		4	2
221	0926A		LONG BEACH	592	5365	10		5	2
222	701P		REDWOOD	378	9653	6		4	2
222	1056A		CULVERCITY	839	8807	2		1	2
223	1081P		ARCADIA	445	4371	16		14	2
223	242P		CULVERCITY	839	2293	3		4	2
223	351P		CULVERCITY	839	8807	2		1	2
225	720P		COVINA	333	3108	20		10	2
225	744P		PASADENA	796	4461	57		57	2
226	243P		CULVERCITY	839	8807	2		2	2
226	1153A		ARCADIA	445	4371	11		9	2
226	1049A		PASADENA	794	9079	3		2	2
227	749A		ARCADIA	446	3608	5		1	2
227	750A		EL MONTE	448	3168	5		1	2
228	502P		REDWOOD	542	2841	5		1	2
228	843P		SIERRA MADR	355	1151	5		3	2
228	602P		PASADENA	796	4461	11		11	2
229	724P		COVINA	333	3108	6		3	2
229	728P		PASADENA	798	6903	12		12	2
229	802P		PASADENA	793	9660	6		6	2
3	11		PASADENA	797	2406	4		4	2
3	11		PASADENA	790	0271	8		8	2
3	11		PASADENA	796	4461	3		1	2
3	2		SIERRA MADR	355	1151	9		7	2
3	2		PASADENA	796	4461	4		4	2

A7385 (10 57) 10

DATA STUD

FOR TOLL CLAIMS -- CODE IN COLUMN 9
 INDICATES TYPE OF CALL:
 1 ONI 4 ONI-TSP 7 ONI-CR ALLW'D
 2 ANI 5 ANI-TSP 8 ANI-CR ALLW'D
 3 OMS 6 OMS-COIN 9 OMS-CR ALLW'D

NON D.D.O CALLS SERIAL TELEPHONE NUMBER
 24751 462-7532

DATE	TIME A.M.	PLACE CALLED	AMOUNT	MIN
213	907P	HNTNGTNCBCH CAL	714	847 0853
219	900P	ANAHEIM CAL	714	774 6694
222	809A	FAIRFLDSUN CAL	707	437 9930
222		FAIRFLDSUN CAL	707	438 4011
225	733P	ORANGE CAL	714	633 3579
229	811P	ORANGE CAL	714	633 3579
3 1	854P	HNTNGTNCBCH CAL	714	536 0290
3 1	006A	SANTA ANA CAL	714	542 8412
3 2	901P	GARDEN GRV CAL	714	530 3482
3 2	829P	HNTNGTNCBCH CAL	714	847 0853
3 2	806A	SANTA ANA CAL	714	546 5489
3 2	744A	SANTA ANA CAL	714	546 5489
3 8	1059A	ONTARIO CAL	714	985 6488
TOTAL 2445				
MULTI-MESSAGE UNIT CALLS UNITS				
213	1155A	EL MONTE	448	3168 5
213	757P	LONG BEACH	428	4260 6
213	127P	MONTEBELLO	728	9649 4
213	126P	MONTEBELLO	728	9496 3
214	801A	LONG BEACH	432	6911 10
215	733A	CULVERCITY	839	8807 2
219	922P	LONG BEACH	592	5365 12
219	902P	COVINA	336	7665 8

213 462-7532 B MAR 10 68
 BAL 79.29
 (597) MU 24.18
 LD 24.45
 ADV 14.25
 OCC
 MO. SERV. 5.65
 U.S. TAX 5.43
 LCL TAX 2.17
 TOTAL DUE \$155.42
 PAID 3-15 JH 36.38
 MAURICE HOWARD
 5280 HOLLYWOOD BLVD
 LOS ANGELES CA 90027

3RD PRIOR MONTH	2ND PRIOR MONTH	PRIOR MONTH	TELEPHONE NUMBER
21	8	8	462-7532
MESSAGE UNITS			CLASS C
2ND PRIOR MONTH	PRIOR MO	CURRENT	SERV C
228	363	682	1MB 8
MU CR.	AMA	TKT'D	PRGR'D ALLOW.
	430	1	251 85
RTA	CUST. CODE	PREF PAY	DATE ACCT EST
100	280	00	0665
DEPOSIT AMOUNT DATE			
CREDIT INFORMATION			
NEW SUPR SOLE OWNR LAUDRY RES 7664041 & 8777336 R			TEST 0
CHK'D	TREATMENT DATE	PNT	TCC
0865	093 099 999	0	0
PYMTS - ADJ - CREDITS		PRIOR TREATMENT	REG NO
AMOUNT	DATE	670706070	16540
		DISHONOR CHKS	REG HEAD
		000000010	06556
← ADD'L PYMTS			

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

0-1 PYMT 2 ADJ DR 3 ADJ CR 4 DISHONOR, CHK.

LONG DISTANCE

213 462-7532 3

3

* A STATION TO STATION DAY
 B STATION TO STATION EVENING
 C STATION TO STATION NIGHT
 D STATION TO STATION RATE NUMBER
 E PERSON TO PERSON DAY
 F PERSON TO PERSON EVENING

DATE	TIME	PLACE CALLED	AMOUNT	MINS	SO	SERIAL
3 2	400P	SIERRA MADR	355	1151	21	19 2
3 3	410P	SIERRA MADR	355	1151	5	1 2
3 3	806P	PASADENA	796	4461	3	2 2
3 3	512P	PASADENA	795	3344	3	2 2
3 3	510P	SIERRA MADR	355	1151	9	7 2
3 3	316P	PASADENA	793	0290	4	4 2
3 3	420P	SIERRA MADR	355	1495	5	2 2
3 3	512P	CULVER CITY	836	3000	2	1 2
3 3	500P	PASADENA	794	9079	3	1 2
3 3	611P	PASADENA	793	0290	7	7 2
3 3	642P	CULVER CITY	836	3000	2	1 2
3 3	650P	PASADENA	793	0290	3	2 2
3 3	705P	PASADENA	793	0290	3	1 2
3 3	756P	PASADENA	793	0290	3	2 2
3 3	711P	PASADENA	793	0290	11	11 2
3 3	811P	PASADENA	793	0290	3	3 2
3 3	810P	PASADENA	793	0290	7	7 2
3 3	912P	COVINA	963	1711	6	1 2
3 3	955P	COVINA	339	2748	32	16 2
3 3	819P	PASADENA	793	0290	3	3 2
LOCAL AND OTHER UNITS			252			
TOTAL MESSAGE UNITS			682			305

47355 1-0-67 8

LONG DISTANCE

213 462-7532 B

2

B STATION TO STATION
 C STATION TO STATION
 D STATION TO STATION
 E PERSON TO PERSON
 F PERSON TO PERSON

DATE	TIME	PLACE CALLED	AMOUNT	MIN	SO	SERIAL
2	1 807A	CULVERCITY	839	8807	2	1 2
2	1 544P	HAWTHORNE	644	2030	4	1 2
2	1 324P	CULVERCITY	839	8807	2	1 2
2	1 310P	VAN NUYS	788	5455	3	1 2
2	5 802A	WHITTIER	695	7106	5	1 2
2	8	PASADENA	799	7101	3	3 3
2	8 731A	CULVERCITY	839	8807	2	1 2
2	8 450P	CULVERCITY	839	8807	2	1 2
2	8 233P	CULVERCITY	839	8807	2	3 2
2	8 1253P	PASADENA	799	7101	3	1 2
2	8 1253P	PASADENA	799	7101	3	1 2
LOCAL AND OTHER UNITS			249			
TOTAL MESSAGE UNITS			363			73

163344

STATION TO STATION DATA

44-1574-1028

FD-340 (REV. 6-24-65)

File No. 44-1574-1028

Date Received 7-25-68

From FLORENCE Holloway
(NAME OF CONTRIBUTOR)

1232 W. 5th St.
(ADDRESS OF CONTRIBUTOR)

LOS ANGELES
(CITY AND STATE)

By LESLIE F. WARREN
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

letter P.M. St. Louis Mo.

7/12/68

addressed to Mrs. Florence

Holloway

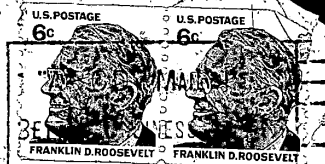
1232 W. 5th St. L.A

see memo SSA Leslie F. Warren

7-25-68 +

7/23/68

7/19/68 see Ser 1728 7/31/68



VIA AIR MAIL

*Mrs. Florence Holloway
1232 W. 5th St.
Los Angeles,
California*

July 11/68

Dear Ed:

Sorry I haven't answered before this but many things have happened. I looked up my step mother, and with my irresistible charm, (Ha Ha) I got on the good side of her. She invited me out to dinner one nite ~~3~~ weeks ago, and later we were having a few drinks, and she handed me a check (quite a nice one). She said it was money from the War bonds I left with my Dad. Well, I gave \$500.00 to the people who have my kids, bought a beautiful set of records for Sue, & I, which I still have. I looked up her husband and had a long talk, and for once in my life I did some thing for some one with out getting any thing for myself. I gave him a little money, got him a job (mine) and convinced her that I wasn't good husband material. How about that. Well I went on a good drunk (Naturally) met a little gal, and brought her home to

St. Louis, the first day here she had
swelling in her right foot and couldn't
even stand up. I took her to the hospital
and they kept her a whole week and
instead of fixing it up. I went to work
I've worked 15 days straight with out a day
off. But this Gal - Jo Ann, is getting on
my nerves. She's nuts about me. But not
my type. 'Monday is payday' and I've
told her I'm sending her to Chicago to
see her mother for a few days and later
that evening I'm leaving for L.A. So if
I don't stop off anywhere I may see
you at the "Star Lite" Friday night. I've
a little money left. Bought a small T.V.
a radio. But Monday I'll have 150⁰⁰/₁₀₀
Yours pay coming. Not bad for 2 weeks huh?
I'll probably get a show some where
near you. Well Angel! I'll be for
now. 'see you soon. Yours Always
Rocky

44-1574-1a20

FD-340 (REV. 6-24-65)

File No. 44-1574-1a²⁰

Date Received 4/11/68

From Henry Longhurst
(NAME OF CONTRIBUTOR)

Carl Fox Ford, 4531 Hollywood Blvd
(ADDRESS OF CONTRIBUTOR)

Los Angeles
(CITY AND STATE)

By Richard J. Moran
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

Work order for service
to 1966 Mustang.

Alabama license 138993,
Mileage 34289, for

Eric S. Galt,
1535 N. Serrano,
L.A., 28

7-22-68
ES



Phone: 665-1131 — 4531 Hollywood Blvd.
HOLLYWOOD, CALIFORNIA 90027

6906

WI	C	Qty	ACCESSORIES	SALE	TIME RECEIVED
					AM 8 PM
					TIME PROMISED
					AM 12:00 PM
SUBLET REPAIRS					
TOTAL SUBLET REPAIRS					

OWNER NAME AND ADDRESS

E. Graft
1535 N. SERVANO
P.O. 28

WARRANTY NO. _____ DSO NO. _____
COLOR _____ TRIM _____ PROD DATE _____ AXLE _____ TRANS _____
DATE OF SALE _____ DISTRIB CODE _____ FLT & LSG _____

1 SERIAL NO.
2
3 CODE NO.

DATE 2-22-68
YEAR 66 MAKE FORD
TYPE OR MODEL Mustang
LICENSE 1-38993 A/O.
SPEEDOMETER 37289
CUST. ORDER NO.
DELIVERY DATE

WRITTEN BY

Budd
LABOR CHARGE
Lubricate
Change Oil 1 00
Filter Cart.
Service Air Cleaner
Pack Speed. Cable
Pack U-Joint
Pack Front Wheel Brgs.
P.C.C. Vent
Adjust Brakes
Lube Spring Pads
Rotate Tires
Change Trans. Lube

WI	C	Qty	PART NO. OR DESCRIPTION	SALE
		350	Carb kits	650
		120	Gas filter	240
		225	Rotunda oil	375
		140	Car Valve oil	190
		184	Oil filter	395
				1850

I hereby authorize the below repair work to be done along with necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control.

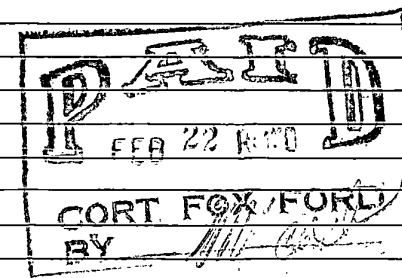
SIGNED Eric J. Salt

TERMS: STRICTLY CASH UNLESS ARRANGEMENTS MADE
OPER. NO. _____ REPAIR ORDER — LABOR INSTRUCTIONS

PHONE
RES. DELIVER YES PHONE YES
BUS. YES YES

30 OH Carbs.

12 50



GALS. GAS @	INTERNAL ACCT.	COST	LABOR	TOTAL AMOUNT
QTS. OIL @	<input type="checkbox"/>	CASH	13 50	
LBS. GREASE @	<input type="checkbox"/>	CHARGE	18 50	
QTS. TRANS. OIL @	<input type="checkbox"/>	INTERNAL		
TOTAL GAS, OIL & GREASE	<input type="checkbox"/>	OK'D BY		
WE RECOMMEND THE FOLLOWING REPAIRS:				
1.				
2.				
3.				
4.				
			TAX	93
			TOTAL AMOUNT	32 93

FEB 22 ENT'D

35-2277 NORICK OKLAHOMA CITY

THANK YOU

CUSTOMER'S NAME

REPAIR ORDER NO.

ADDITIONAL MATERIAL USED					ADD'L LABOR AUTHORIZED				LABOR RECORD						
COST	QUAN.	PART NO.	DESCRIPTION	SALES	DESCRIPTION		SALES	NAME	EMPL. NO.	OPER. NO.	COST	TIME ELAP.	TIME CLOCK		
													OFF		
													ON		
													OFF		
													ON		
													OFF		
													ON		
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													ON		
													OFF		
													ON		
					TOTAL FORWARD									OFF	
					REQ. NO.	OUTSIDE REPAIRS	COST	SALES						ON	
													OFF		
													ON		
													OFF		
													ON		
													OFF		
													ON		
													OFF		
													ON		
													OFF		
													ON		
			TOTAL FORWARD			TOTAL FORWARD						TOTAL	RATE	COST	

File No. 44-1574-1A³¹

Date Received 6/5/68

From Atlanta
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Sa A. Nease
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

*One photo of J. C.
Hardin.*

to Bu 12/14/77 JMM

See Ser 15-93

8/16/68

File No. 44-1574-1a³²

Date Received 5-16-68

From New Orleans
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Sa A'Hearn
(NAME OF SPECIAL AGENT)

To Be Returned Yes No

Receipt given Yes No

Description:

*One photo of Myrial
Tomasso*

*to Bu 12/14/77
JMM*

See Ser 1388

*8/16/68
JL*

2025 RELEASE UNDER E.O. 14176