

10024548



2025 RELEASE UNDER E.O. 14176

44-1574-1a 46

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

File No. 44-1574-1a 46

Date Received 4-13-68

From NATIONAL DANCE STUDIOS (CON)
(NAME OF CONTRIBUTOR)

Long Beach Calif
(ADDRESS OF CONTRIBUTOR)

Long Beach
(CITY AND STATE)

By SA GEORGE E. AIKEN, JR
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

Bookingkeeping Card for
Dance Lessons taken by
ERIC GALT at National
Dance Studios, 2026
Pacific Blvd, Long Beach

8/16/68
EL

Motel... 464-1131 #403
 NAME ERIC GALT
 ADDRESS 1535 SERRANO

AMOUNT OF ENROLLMENT
 ORIG. 35/25/499⁰⁰
 DATE 12/27/67
 12/14/67

TELEPHONE 469-8096 Hollywood
 CURRENT LESSON RATE: 18.60 new #

COURSE TYPE	ORIG.	EXTEN.	RE-1	RE-2

EXT	RE-1	RE-2	PAYM'T PLAN	DUE

COMMISSION
 CREDITED TO LIPTON

LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED	LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED
1-2	12-5-67	Andelle	29.00		6		10-11	1/2/68	Andelle				362.60
3-4	12-7-67	Andelle					12-12	1/2/68	Andelle				344.00
5-6	12-14/67	Andelle					11-1	1/2/68	McKAY				
7-	12-14/67	Andelle					14-15	1/9/68	Andelle				326.40
8-	12/21/67	Andelle					16-17	1/11/68	NONYAN				307.80
							18-19	1/14/68	HANNIS				289.20
							20-21	1/15/68	Andelle				270.60
	12/14/67		100.00		399.00	700.00	22-23	1/16/68	HANNIS				252.00
	25/25						24-25	1/18/68	HANNIS				233.40
4-	12/21/67	Andelle	365.00		DISCOUNT 6	433.70	26-27	1/18/68	HANNIS				215.80
2-3	12/21/67	Andelle				437.10	28-29	1/20/68	Andelle				197.20
4-5	12/27/67	Andelle				418.40	30-31	1/22/68	HANNIS				178.60
6-7	12/28/67	NONYAN				399.80	32-33	1/22/68	Andelle				160.00
8-9	12/28/67	Andelle				381.20	34-35	1/22/68	HANNIS				141.40

4 1/15/68 FGR 4-13-68

LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED	LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED
36-37	11/27/68	Andelle				122.80							
38-39	11/20/68	Andelle				109.30							
41-28	11/21/68	McHenry				—							
40-41	2/1/68	ANDERSON				85.60							
42-43	2/5/68	Andelle				67.00							
44-45	2/6/68	HANNAH				48.40							
46-47	2/8/68	Andelle				89.80							
48	2/12/68	Andelle				19.60							

44-1574-1a47

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

File No. 44-1574-1a 47

Date Received 4/13/68

From Pacific Telephone and Tel Co.
(NAME OF CONTRIBUTOR)

Los Angeles
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By _____
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

PT&T billing for EIRC GALT
1535 No. Serrano Apt 6 LA
Nov Dec 1967
Jan 1968.

8/16/68
8/21

		C - STATION-TO-STATION NIGHT		1 ONI		4 ONI-TSP		7 ONI-CR ALLW'D		NON D.D.D CALLS SERIAL	
		D - PERSON-TO-PERSON DAY		2 ANI		5 ANI-TSP		8 ANI-CR ALLW'D			
		E - PERSON-TO-PERSON NIGHT		3 OMS		6 OMS-COIN		9 OMS-CR ALLW'D			
DATE	TIME A P M	PLACE CALLED	* AMOUNT	MINS	SO	3RD PRIOR MONTH		PRIOR TOLL 2ND PRIOR MONTH		MESSAGE UNITS 2ND PRIOR MONTH PRIOR MO	
213 469-8096	DEC 17 67	1210 ANGELSCAMP CAL 209 753 2353	E	175	23	390938					
			TOTAL								
			MULTI-MESSAGE UNIT CALLS			UNITS					
	1129	128P SAN MONICA		823	5333						
	1129	201P WHITTIER		941	8767						
	12 1	1125A WLOSANGELS		478	3683						
	12 1	1205P WLOSANGELS		478	3683						
	12 4	617P LONG BEACH		591	5652						
	12 4	615P LONG BEACH		591	4538						
	12 4	146P LONG BEACH		591	4538						
	12 4	1103A LONG BEACH		437	2941						
	12 4	1105A SAN PEDRO		831	9281						
	1215	850A WLOSANGELS		477	5071						
	1215	1145A LONG BEACH		591	5651						
			TOTAL MESSAGE UNITS			53					
BAL											
(53) MU	2.15										
LD	1.75										
ADV											
OCC	11.28										
MO. SERV.	3.85										
U.S. TAX	.78										
LCL TAX	.31										
TOTAL DUE	\$20.12										
ERIC GALT											
1535 N SERRANO APT 6											
LOS ANGELES CA 90027											

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

0-1 PYMT 2 ADJ-DR

213 469-8096 PF JAN 17 68

* A - STATION-TO-STATION DAY
 B - STATION-TO-STATION EVENING
 C - STATION-TO-STATION NIGHT
 D - PERSON-TO-PERSON DAY
 E - PERSON-TO-PERSON NIGHT

FOR TOLL CLAIMS — CODE IN COLUMN O
 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.D
 CALLS
 SERIAL

DATA

BAL
 (44) MU 1.78
 LD
 ADV
 OCC
 MO. SERV. 3.85
 U.S. TAX .26
 LCL TAX .23
 TOTAL DUE → \$6.42

DATE	TIME A P M	PLACE CALLED	* AMOUNT	MINS	SO
MULTI-MESSAGE UNIT CALLS UNITS					
1221	312P	LONG BEACH	591	5651	6
119	209P	LONG BEACH	591	5652	6
119	209P	LONG BEACH	591	4538	6
119	205P	LONG BEACH	591	5652	6
119	207P	LONG BEACH	591	4538	6
119	204P	LONG BEACH	591	4538	6
115	701P	COMPTON	635	1176	4
116	345P	GARDENA	532	6700	4
TOTAL MESSAGE UNITS					44

3RD PRIOR MONTH	PRIOR TOLL 2ND PRIOR MONTH
MESSAGE UNITS	
2ND PRIOR MONTH	PRIOR MO. 53
MU CR.	AMA 44
RTA	CUST. CODE 637
	PREF PAY 00
CREDIT INFORMATION	
NO CREDIT INFO	
CHK'D 0000	TREATME 067 000
PYMTS - ADJ - CREDITS	
TO P E	AMOUNT DATE 20120108

ERIC GALT
 1535 N SERRANO APT 6
 LOS ANGELES CA 90027

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

0-1 PYMT 2 ADJ DR

				* A - STATION-TO-STATION DAY B - STATION-TO-STATION EVENING C - STATION-TO-STATION NIGHT D - PERSON-TO-PERSON DAY E - PERSON-TO-PERSON NIGHT		FOR TOLL CLAIMS — CODE IN COLUMN O 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			DATA ST		
		DATE	TIME A P M	PLACE CALLED	* AMOUNT	MINS	SO	NON D.D.D CALLS SERIAL	3RD PRIOR MONTH	PRIOR TOLL 2ND PRIOR MONTH	PRIOR MONTH
213 469-8096	FEB 2 68	120	157P	MULTI-MESSAGE UNIT CALLS						2	
	CLOSING BILL			SAN MONICA			1	2			
				TOTAL MESSAGE UNITS				1			
3) MU	1.12										
LD											
ADV											
OCC	28.78CR										
MO. SERV.											
U.S. TAX	.01										
LCL TAX											
TOTAL DUE											
T BALANCE	\$28.65CR										
ERIC GALT ST FRANCIS HOTEL 5533 HOLLYWOOD BL LOS ANGELES CA 90028											

FEB 2 68
CLOSING BILL
1.12

MESSAGE UNITS		
2ND PRIOR MONTH	PRIOR MC	CURRENT
53	44	
MU CR.	AMA	TKT'D
	3	
RTA	CUST. CODE	PREF PAY
	637	00
		116
CREDIT INFORMATION		
NO CREDIT INFO		
CHK'D	TREATMENT DATES	
0000	000	000 999
PYMTS - ADJ.	CREDITS	
AMOUNT	DATE	TRE
6420	131	000
		0000
0-1 PYMT	2 ADJ-DR	3 ADJ-CR

Where credit # was forwarded after disconnect of closing bill!

213 469-8096(637) ***

PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
CHARGE FOR SERVICE FOR PERIOD SHOWN	385	NOV 27	DEC 16	244
CHARGE FOR CONNECTING OR CHANGING SERVICE ON NOV 27				850
LOCAL TAX				10
US TAX				24
TOTAL CARRIED TO BILL				1128

Date Service Installed !!

REASON miss DISC. @ 1/22 TEL. # 469 8096 240 796

BILL NAME Eric Galt RISK GOOD OTHER "A"

CURRENT BILL: WILL PAY BY 6.43 AMT. DUE \$ 20.12

MAIN LSTG. 5533 Hollywood Blvd F.B. DATE 1-25 FINAL BILL AMT. DUE \$

F.B. ADDR. 5533 Hollywood Blvd CITY LA

ACTION	SCHED.	COMPLTD.	DATE	PMT.	BAL.
<u>11/16</u>	<u>1-26</u>	<u>1-25</u>			
<u>1/1</u>	<u>2-12</u>				

POSITION OR TYPE OF BUS _____ EMPL BY no info

OWNER CORP. GUARANTOR WORK PARTNERSHIP OTHER DATA BELOW LOCATION

CBR# _____ OTHER SERV. # _____

1535 N. Serrano B apt 6
 ADDR. OF SERV. (IF FB ADDR. DIFF.)

St Francis Hotel

TAKEN BY Tracy DATE 1/22 FILE ON POS. NO. 82

EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL

213 469-8096(637) FINAL

PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD		CHARGE OR CREDIT
		FROM	THROUGH	
CREDIT FOR DEPOSIT INTEREST ON DEPOSIT AT 1/2 PERCENT FOR EACH FULL MONTH				2500CR
CREDIT FOR SERVICE PREVIOUSLY BILLED	385	NOV 22	FEB 2	25CR
		JAN 22	FEB 16	310CR
LOCAL TAX				12CR
US TAX				31CR
		TOTAL CARRIED TO BILL		2878CR

Handwritten note: A circle around "JAN 22" has an arrow pointing down to the text "Date Service Disconnected".

A7082 (6-63)

File No. 44-1574-10⁴⁸

Date Received 4-13-68

From _____
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Photo Lab -
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

negative - Composite
photo of Eric S. Galt
as prepared by Jerome
Wallis Vernon -

to Bu 12/14/77
JWA

8/16/68
JWA

44-1574-1A49

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

File No. 44-1574-1A. 49

Date Received 4-13-68

From H. Thompson - Southern
(NAME OF CONTRIBUTOR)

California Gas Company
(ADDRESS OF CONTRIBUTOR)

Los Angeles, California
(CITY AND STATE)

By Sam. J. Nolan
(NAME OF SPECIAL AGENT)

To Be Returned Yes No

Receipt given Yes No

Description:

Zerox Records

Southern California Gas Co
Eric S. Galt
1535 N. Serrano
apt. 6.
Los Angeles, California

8/16/68
[Signature]

Hold - No Send Lab. Not his writing.
[Signature]



PLEASE KEEP THIS PORTION

RETURN THIS STUB WITH PAYMENT

SERVICE ADDRESS - ACCT NO. [REDACTED]	FOR SERVICE TO 02-02-68
--	----------------------------

ACCOUNT NUMBER [REDACTED]	CYCLE 9-07
------------------------------	---------------

IMPORTANT!

Payment of your closing bill has not been received and the amount is past due. Your payment today will be appreciated.

CLOSING BILL WAS MAILED THIS DATE

FRIC S GALT
1535 N SERRANO AP 6
LOS ANGELES CALIF



	AMOUNT
03-01 B 12.57	
1968 * 2.92	
CYCLE 9-07 \$ 15.49	

	AMOUNT
FOR SERVICE TO FFB 02 B 12.57 03	
1968 * 2.92 01	
TOTAL DUE → \$ 15.49	

PLEASE DEDUCT ANY RECENT PAYMENT
SOUTHERN CALIFORNIA GAS CO.
OFFICE ADDRESSES ON REVERSE SIDE

IBM 227053

CN-1A

SOUTHERN CALIFORNIA GAS COMPANY

OFFICES

LOS ANGELES COUNTY

ALHAMBRA	17 SO. FIRST ST.
COMPTON	600 N. LONG BEACH BLVD.
DOWNEY	9240 E. FIRESTONE BLVD.
GLENDALE	126 N. MARYLAND AVE.
HOLLYWOOD	1641 IWAR AVE.
HUNTINGTON PARK	6426 PACIFIC BLVD.
INGLEWOOD	158 SO. LA BREA AVE.
LOS ANGELES	800 SO. FLOWER ST.
PASADENA	281 RAMONA ST.
VAN NUYS	6640 VAN NUYS BLVD.
Bellflower	16901 S. Bellflower Blvd.
Beverly Hills	433 No. Beverly Dr.
Burbank	121 E. Olive Ave.
Gardena	1045 W. Gardena Blvd.
Hawthorne	166 No. Hawthorne Blvd.
Highland Park	5522 No. Figueroa St.
Lancaster	831 W. Lancaster Blvd.
Los Angeles	4619 So. Central Ave. 2522 Daly Street 800 So. Flower St. 3500 So. Vermont Ave.
E. Los Angeles	4588 Whittier Blvd.
Lynwood	11339 Long Beach Blvd.
Newhall	23986 Pine St.
N. Hollywood	5156 Lankershim Blvd.
Redondo Beach	306 So. Catalina Ave.
San Fernando	317 So. Brand Blvd.
So. Pasadena	1504 Mission St.
South Gate	4233 Tweedy Blvd.
Torrance	1340 Post Ave.
Watts	1664 E. 103rd St.
Westwood Village	1060 Broxton Ave.

SAN JOAQUIN VALLEY

BAKERSFIELD	1510 N. Chester Ave. Bin X, Oildale Branch
VISALIA	401 W. Main St.
Delano	806 10th Ave.
Dinuba	239 E. Tulare St.
Exeter	140 N. E St.
Hanford	416 N. Dooty St.
Lindsay	184 N. Elmwood St.
Porterville	150 E. Thurman St.
Reedley	1756 11th St.
Taft	P.O. Box T
Tulare	137 N. K St.

IMPERIAL COUNTY

EL CENTRO	135 So. Sixth St.
Brawley	174 S. Plaza

RIVERSIDE COUNTY

RIVERSIDE	3700 Central Ave.
Banning	77 N. San Geronimo Ave.
Corona	520 So. Main St.
Elsinore	148 So. Main St.
Hemet	415 E. Florida Ave.
Indio	45-123 Towne Ave.
Palm Springs	560 So. Indian Ave.

SAN BERNARDINO COUNTY

SAN BERNARDINO	570 Fourth St.
Fontana	16930 Upland Ave.
Redlands	215 E. State St.

TELEPHONE NUMBERS

SOUTHERN CALIFORNIA GAS COMPANY IS LISTED IN THE TELEPHONE BOOK OF EACH TOWN AND COMMUNITY SERVED.

AS AN ACCOMMODATION TO YOU BILLS MAY ALSO BE PAID AT ANY SOUTHERN COUNTIES GAS COMPANY OFFICE. PAYMENT MADE TO ANYONE NOT AUTHORIZED TO ACKNOWLEDGE RECEIPT THEREOF FOR THE COMPANY IS AT CUSTOMER'S RISK.

A CONSUMER'S GAS SERVICE MAY BE DISCONTINUED FOR NON-PAYMENT OF A BILL FOR GAS SERVICE OF THE SAME CLASS RENDERED HIM AT A PREVIOUS LOCATION SERVED BY THE COMPANY, PROVIDED SAID BILL IS NOT PAID WITHIN 15 DAYS AFTER PRESENTATION AT THE NEW LOCATION.

SHOULD YOU QUESTION THIS BILL PLEASE REQUEST AN EXPLANATION FROM THE COMPANY. IF YOU THEREAFTER BELIEVE YOU HAVE BEEN BILLED INCORRECTLY, THE AMOUNT OF THE BILL SHOULD BE DEPOSITED WITH THE CALIFORNIA PUBLIC UTILITIES COMMISSION, STATE OFFICE BUILDING, 107 SO. BROADWAY, ROOM 5109, LOS ANGELES 12, TO AVOID DISCONTINUANCE OF SERVICE. MAKE REMITTANCE PAYABLE TO THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND ATTACH THE BILL AND A STATEMENT SUPPORTING YOUR BELIEF THAT THE BILL IS NOT CORRECT. THE COMMISSION WILL REVIEW THE BASIS OF THE BILLED AMOUNT AND MAKE DISBURSEMENT IN ACCORDANCE WITH ITS FINDINGS.

GALT DID NOT MAKE APPLICATION OR SIGN ANYTHING NOR DID HE EVER PAY.

TURN-ON
 * IF NON-RESIDENTIAL or MULTIPLE DWELLING

COMPLETE ON 01 A B

SEC. SEC. ACCT. CUST. CYCLE

1785-C CITY CODE ADDRESS 1535 N SERRANO AV PHONED TO

CITY L.A. APT. LOC. OTHER 6 SING. RES. METER LEFT IN READ

NAME ERIC S. GALT REMOVED METER READ

CROSS ST. FIRST OCCUPANT? YES NO

ISSUED BY W.D. Ruppel AT 1 13/15 9 00 A.M. P.M.

PREMISE CODE FROM SET METER CARD

SETS ONLY: FIRST METER SET ON THIS M.S.A.? (INCLUDE RESETS) YES NO

REMOVES ONLY: METER LAST ON M.S.A. YES NO

WAS M.S.A. REM.? YES NO

RESET AFTER REMOVAL BECAUSE OF INACTIVE BILLS PAID, ETC? YES NO

BLOG. TO BE HAZED OR MOVED? YES NO

WAS DISTRIBUTION DISPATCH PHONED? YES NO

REMOVED BECAUSE INACTIVE 2 MONTHS? YES NO

PREC. ADDR. * IF BUS. CITY TOOK CLOSED? NO. YRS.

OCCUPATION

EMP. BY NO. YRS.

ADDRESS

CR. EST. BY 15-00 CR. CODE 1 M H

KEY

SPEC. INSTR.

SERVICE ORDER NUMBER

SALES ORDER NUMBER DEPOSIT REC'D FEE OR BILL COL'D ISSUED FORM F.A.U. NO. ELEC. OVEN: NO WATER. WTR. HTR. NO.

COMPLETED DATE

EXT. REG. PEAK COMPLETED BY

BASE OR CODE

INCOMPLETE ARR. DEP. READ REASON CODE

Galt had been using gas and was signed back 9/26/67

CLOSE

COMPLETE ON 29-2 Sure

1769-D SO. CALIF. GAS CO. ADDRESS 1535 N. Serrano Av PHONED TO

CITY L.A. APT. LOC. OTHER 6 SING. RES. METER LEFT IN READ

NAME Eric S. Galt REMOVED METER READ

CROSS ST. ON SETS—GIVE M. S. A. LOCATION HERE

ISSUED BY W. BAYNE AT 2/11/68 A.M. P.M.

PREMISE CODE FROM SET METER CARD

SETS ONLY: FIRST METER SET ON THIS M.S.A.? (INCLUDE RESETS) YES NO

REMOVES ONLY: METER LAST ON M.S.A. YES NO

WAS M.S.A. REM.? YES NO

RESET AFTER REMOVAL BECAUSE OF INACTIVE BILLS PAID, ETC? YES NO

BLOG. TO BE HAZED OR MOVED? YES NO

WAS DISTRIBUTION DISPATCH PHONED? YES NO

REMOVED BECAUSE INACTIVE 2 MONTHS? YES NO

PREC. ADDR. * IF BUS. CITY TOOK CLOSED? NO. YRS.

OCCUPATION

EMP. BY NO. YRS.

ADDRESS

CR. EST. BY Same CR. CODE 1 M H

KEY

SPEC. INSTR. P.D. Wickford

SERVICE ORDER NUMBER

SALES ORDER NUMBER DEPOSIT REC'D FEE OR BILL COL'D ISSUED FORM F.A.U. NO. ELEC. OVEN: NO WATER. WTR. HTR. NO.

COMPLETED DATE 2/15/68

EXT. REG. PEAK COMPLETED BY TADAN HO 80

BASE OR CODE

INCOMPLETE ARR. DEP. READ REASON CODE

Meter closed on phone call
 Moved out owing \$292.57
 \$292.57
 15 49

DATE	RATE	C.W.H.	PREM.	OPENED	CLOSED	CR. CODE	APT. OR LOC.	CITY CODE	CUST.	METER NO.	TEE	METER LOC.			
1/7	17	52	5/23/67	9-26-67	4	1535 N. SIERRANO AV	6	[REDACTED]	1	0703351		LFUG			
DEPOSIT NO. CITY-ZIP CODE <u>2048</u> <u>2048</u> BUS NANGLE															
	RATE	17-	Same apt. 14.												
	1m	9-26-67	9-26-67	1	JOHN GARRIN								2		
	1m	9-26-67	2-2-68	1	ERIC S. GALT								3		OCCUPIED AS Oct 7

968-14

SOUTHERN CALIFORNIA GAS CO.
METER READING RECORD

DATE	RATE	OPENED	CLOSED	CR. CODE	APT. OR LOC.	CITY CODE	CUST.	METER NO.	TEE	METER LOC.
2					2		22	133	513	CN
1					1		1	120	36	
12					12		12	084	22	
11					11		11	062	9	CN
10					10		10-26	054	7	CN
9					9		9-26	049	7	CN
8					8		8	040	7	
7					7		7	033	9	
6					6		6-2	024	7	N
5					5		5-23	017	N	
4					4		4			
3					3		3			

moved out

Started using

POL.	RATE	C.W.H.	PREM.	OPENED	CLOSED	CR. CODE	1535 W. Serrano Ave 6	APT. OR LOC.	CITY CODE		
DEPOSIT NO.	CITY-ZIP CODE						Jennifer Fitzgerald	CUST.	METER NO.	TCE	METER LOC.
264682								4	703351		LFU B 8
	RATE										OCCUPIED AS

968-14

SOUTHERN CALIFORNIA GAS CO.

METER READING RECORD

New occupant after out. Galt moved

2	70					22-16	137 W	2	67		
1						1		1			
12						12		12			
11						11		11			
10						10		10			
9						9		9			
8						8		8			
7						7		7			
6						6		6			
5						5		5			
4						4	172 21	4			
3						3	151 14 W	3			

TRANS. FROM OLD SHEET

DATE	REMARKS
	Trfd. from acct. #2 to #3 1/11 @ \$4.81 + .19 tax
12/11	@ \$3.74 + .15 tax to 1/9 @ \$3.62 a/c @ L.P.B. Sent bill.

RATE CHANGES

CHANGED RATE FROM TO , EFFECTIVE WITH READINGS AFTER
 CHANGED RATE FROM TO , EFFECTIVE WITH READINGS AFTER
 CHANGED RATE FROM TO , EFFECTIVE WITH READINGS AFTER

File No. 44-1574-1W⁵⁰

Date Received 4-14-68

From Bureau
(NAME OF CONTRIBUTOR)

FBI LAB.
(ADDRESS OF CONTRIBUTOR)

Washington
(CITY AND STATE)

By SLICKS
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

*1 color photos
developed by FBI
Lab, Washington*

*8/16/68
SL*



2025 RELEASE UNDER E.O. 14176

44-1574-1a50

44-1574-1a51

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

File No. 44-1574-1a51

Date Received 4/15/68

From Sylvia Blank
(NAME OF CONTRIBUTOR)

1831 N. Lameroy Pl
(ADDRESS OF CONTRIBUTOR)

Hollywood, Calif.
(CITY AND STATE)

By A. M. Decker
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:
*Perme receipt from
Mirasol Motel, Santa
Barbara, dated 1/20/68,
in name T. F. Fickel.*

8/16/68
A

500-711-1011, 1/21 2. (1) 101-20 101-1
 2017 G. 101-2017 2. 101-2017
 101 1017, 1. 2.

MIRAMAR
HOTEL/RESORT
 P. O. BOX M
 SANTA BARBARA, CALIF.

MEMO		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	JAN 20-68	ROOM 0000	* 22.00		
	2	JAN 20-68	TAX 0000	* 0.88		* 22.88
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

KEYLINE SPECIAL

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED
 ACCOUNTS ARE PAYABLE ON PRESENTATION



44-1574-1a 52

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

File No. 44-1574-1a 52

Date Received 4/15/68

From TOMAS LAU

International School of Bartending
(NAME OF CONTRIBUTOR)
2125 Sunset Blvd

(ADDRESS OF CONTRIBUTOR)

Los Angeles

(CITY AND STATE)

By Richard J. Payne

(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

- 1) Inter office memo dated 4/19/68 to Eric S. Galt from International School of Bartending.
- 2) Receipt # 6453, dated 4/20/68 to Eric Galt for \$105.00
- 3) Receipt # 6451, dated 4/19/68 to Eric Galt for \$20.00

8/16/68
RJ

RECEIPT

Date

*Jan 19 1968***6451**

Received From

Mr. Eric A. Hald

Address

Twenty two or

Dollars \$

20⁰⁰

For

*Down Payment of Bank
Rescue Corp*

ACCOUNT		HOW PAID		
AMT. OF ACCOUNT	<i>13500</i>	CASH		
AMT. PAID	<i>2000</i>	CHECK		
BALANCE DUE	<i>11500</i>	MONEY ORDER		

By

Eric A. Hald

Rediform

RECEIPT

Date

Jan 20 1968**6453**

Received From

Mr. Wm. Galt

Address

One hundred five no/00Dollars \$ 105⁰⁰

For

Annual payment of
Boston Bus. Course

ACCOUNT		HOW PAID		
AMT. OF ACCOUNT	<u>105⁰⁰</u>	CASH		
AMT. PAID	<u>105⁰⁰</u>	CHECK		
BALANCE DUE	<u>000⁰⁰</u>	MONEY ORDER		

By

Teresa R. Kay

Rediform

INTER-OFFICE MEMO

Date Jan. 19 1968.

To MR. ERIC S. GALT

Reply Wanted _____

From INTERNATIONAL SCHOOL OF BARTENDING

No Reply Necessary _____

From

Sat.
10:a.m.
5:p.m.

Sunday
2:p.m.
5:p.m.

File No. 44-1574-1a 53Date Received 4/16/68From CHARLES KOSSMAN
(NAME OF CONTRIBUTOR)MODERN WAY LAUNDRY
(ADDRESS OF CONTRIBUTOR)1119 W. 25th, Los Angeles, Calif.
(CITY AND STATE)By FRANCIS G. KAHL & RICHARD H. ROSS
(NAME OF SPECIAL AGENT)To Be Returned Yes NoReceipt given Yes No

Description:

Samples of laundry mark
20R 3 TAKEN from three
THERMOSEAL MARKING machines.

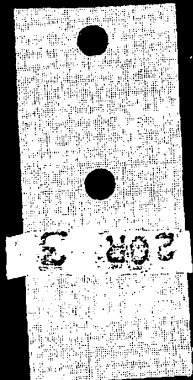
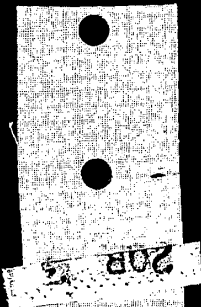
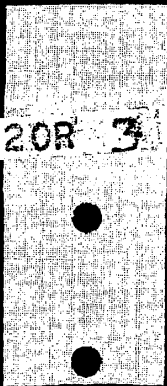
8/16/68
JR

44-1574-1a53

#1
F.G.K.
4-16-68

#2
F.G.K.
4-16-68

#3
F.G.K.
4/16/68



2025 RELEASE UNDER E.O. 14176

44-1574-1a 54

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

File No. 44-1574-1a 54

Date Received 4/16/68

From LUCY PINELA, HOME SERVICE LAUNDRY
(NAME OF CONTRIBUTOR)

5280 NOLLYWOOD BOULEVARD
(ADDRESS OF CONTRIBUTOR)

LOS ANGELES
(CITY AND STATE)

By FRANCIS G. KAHL & RICHARD H. ROSS
(NAME OF SPECIAL AGENT)

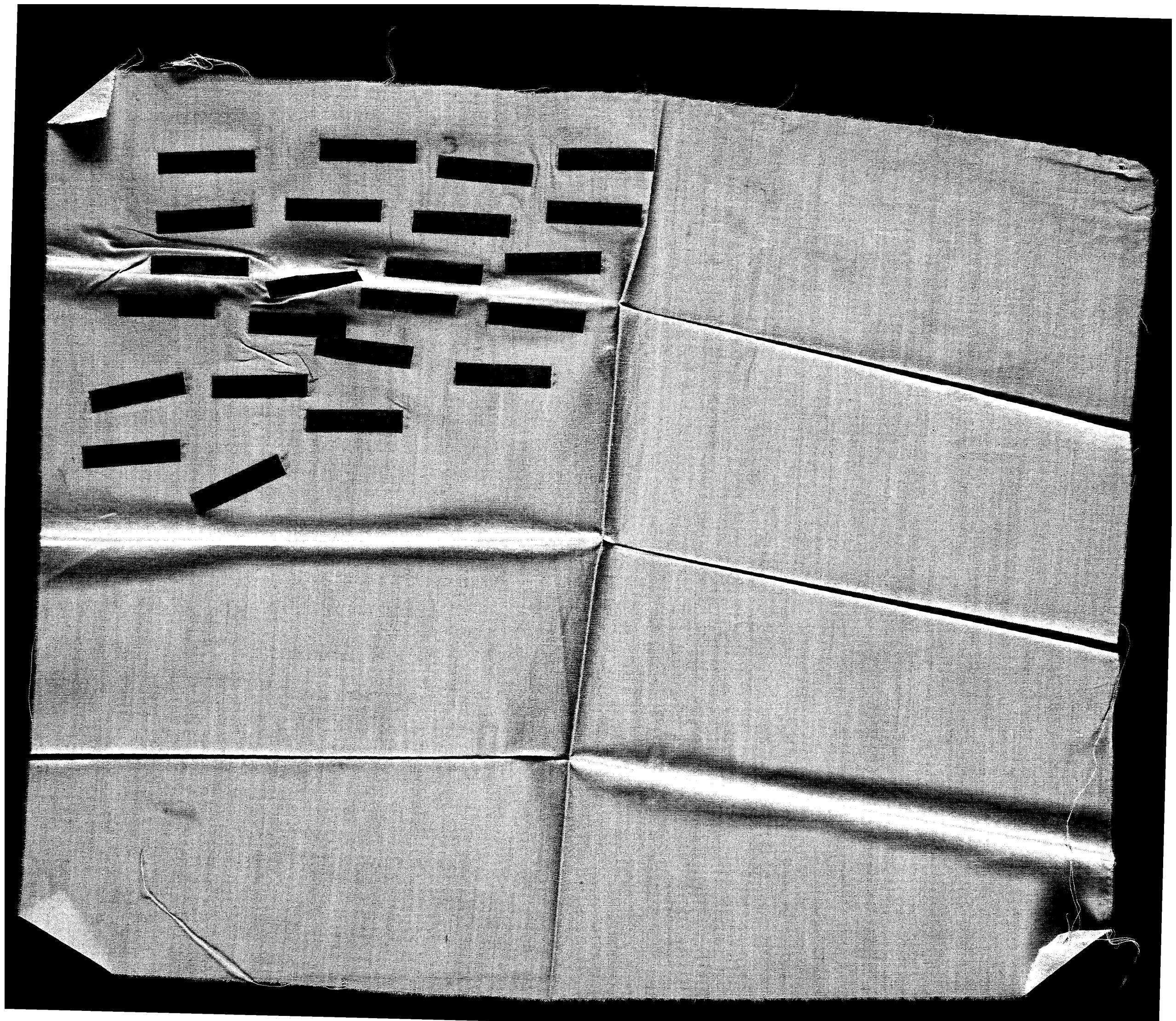
To Be Returned Yes No

Receipt given Yes No

Description:

Samples from THERMO SEAL
MARKING MACHINE of
laundry Mark 20 R-3.

8/16/68
SJ



2025 RELEASE UNDER E.O. 14176

File No. 44-1574-10⁵⁵

Date Received 4-17-68

From L. A. P. D.
(NAME OF CONTRIBUTOR)

R + I
(ADDRESS OF CONTRIBUTOR)

L. A. Calif.
(CITY AND STATE)

By SA E. Rheed Richards, Jr.
(NAME OF SPECIAL AGENT)

To Be Returned Yes
No

Description:

2 photos + ~~negative~~
of Susan Lee Harris

8/16/68
EJ



2025 RELEASE UNDER E.O. 14176

44-1574-1a 52-



2025 RELEASE UNDER E.O. 14176

44-1574-1055

File No. 44-1574-1A⁵⁶

Date Received 4-18-68

From _____
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Robert C. Martindale
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

2 Photos
heroy.
of Eric Casey

8/16/68
[Signature]



2025 RELEASE UNDER E.O. 14176

1 3 5 5 0 2 7

Eric Casey

44-1574-1a⁵⁶



2025 RELEASE UNDER E.O. 14176

1 3 5 5 0 2 7

Eric Casey

44-1574-1a56

44-1574-1a 57

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

File No. 44-1574-1a⁵⁷

Date Received 4-18-68

From Eric Casey
(NAME OF CONTRIBUTOR)

Gen. Del. Corp Calif
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Robert C. Marshall
(NAME OF SPECIAL AGENT)

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

Waiver of Rights of
Casey 4/18/68

8/16/68

INTERROGATION; ADVICE OF RIGHTS

YOUR RIGHTS

Place Parham, Arizona
Date 4-18-68
Time 3:30 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 _____

Witness: Robert C. Marshall, SA, FBI

Witness: Melvin Lee Casey - SA, FBI

Time: 3:37 PM

Casey stated he was aware of his rights that he had read the above waiver understood it and was willing to be interviewed but did not want to sign anything.

44-1574-1a58

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

File No. 44-1574-1a58

Date Received 4-18-68

From FRED BACK.
(NAME OF CONTRIBUTOR)

3020 Hines Avenue
(ADDRESS OF CONTRIBUTOR)

Culver City, California
(CITY AND STATE)

By SAS Francis H. Kohl and
(NAME OF SPECIAL AGENT)
Richard A. Ross

To Be Returned Yes
 No

Receipt given Yes
 No

Description:

1 yellow ledger sheet for
cash inventory control for
store #20, Hollywood &
Walter, dated 12-20-67

8/16/68
HJ

20

WILMER ★ SERVICE LINE

STANDARD 7 COLUMN DISTRIBUTION FORM 91-C

83-814
S. R. H. 4
K. 17

51

K 17

56

K 31

12-20
12-22
12-22
12-28
12-21
1-2
1-6
12-11
12-21
12-21
12-21
12-23
12-23
1-1
12-26
12-27
12-27
1-2
12-30
12-26
12-23
12-26
1-3
1-6
1-20
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1-3
1-3
1-3
12-23
1-23
12-27
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1-2
12-23
12-23
12-26
12-26
1-3
12-28

114

113

20

Hollywood + Wilton

12-20-67

WILMER * SERVICE LINE

STANDARD 7 COLUMN DISTRIBUTION FORM 91-C

-51

✓
12-20
12-22
12-26
12-7
1-20
12-24
12-22
12-21
12-22
1-5
1-3
12-22
12-27
1-4
1-4
1-2
12-23
1-3
1-3
VOID
12-20
12-21
1-5
12-22
1-5
12-24
12/22 12-22
12-22
12-22
12-23

573

X18

86

2025 RELEASE UNDER E.O. 14176