

2144-775-1A38

File No. 44-715-1A (39)

Date Received 5/8/68

From St Louis Police Dept  
(NAME OF CONTRIBUTOR)

12<sup>th</sup> & Clark  
(ADDRESS OF CONTRIBUTOR)

St Louis, Mo.  
(CITY AND STATE)

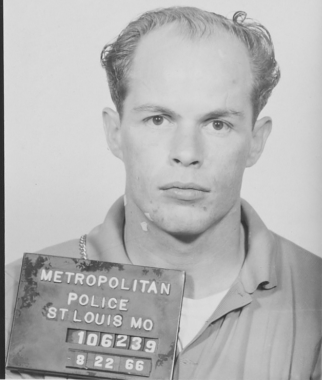
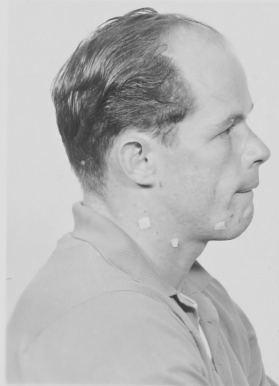
By TC John D. Dyer, Jr.  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

Description:

(1) Photo of:  
Kenneth Lee Wade



2025 RELEASE UNDER E.O. 14176

Kenneth Lee Wade

white

male

DOB  SLMO

HT 5 7 1/2"

WT 154

EYES BROWN

WIFE: [unclear]  
[unclear]  
[unclear]

[unclear]

[unclear]

File No. 44-775-1A40

Date Received 4/30/68

From J.E. Hughes -  
(NAME OF CONTRIBUTOR)

O.W. Bell Tel Co -  
(ADDRESS OF CONTRIBUTOR)

St Louis MO  
(CITY AND STATE)

By A.J. Ceberson  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  No

Receipt given  Yes  No

**Description:**

Telephone Toll Tickets  
on - Phone of Carmen  
Barton, FO 1-5462  
St Louis Mo.

(ORIG. IN UTI)

FOI-5462

CARMEN PATTON  
5206 WASHINGTON

DEC 23

W ~~Mc~~ ~~Call~~

MS 7.91

LD 3.19

TL 11.10

L. D. CLS

12/6	3 1 B	615 853-4951	LORETTO TEN	60	1295
12/20	1 1 B	901 275-5325	MEMPHIS TEN	60	1958
12/20	6 1 B	901 275-5325	MEMPHIS TEN	1.05	2003
12/20	3 1 B	913 411-3524	DETROIT MICH	65	2010

S-9124  
(3-27)

SOUTHWESTERN BELL TELEPHONE COMPANY

\_\_\_\_\_ 19\_\_\_\_

MR. \_\_\_\_\_

FOI-5462  
JAN 23

Bill not in file. on way  
by mail from CT1



5-9124  
(3-27)

SOUTHWESTERN BELL TELEPHONE COMPANY

\_\_\_\_\_ 19\_\_

MR. \_\_\_\_\_

BLA W											DATE	
W. PAY											SUSP. LST.	
MS	7.91	T 91		11 G				S-8484	S-8351	DISC. ORD.		
AC		A 08										
IZ	.68	A 40										
DA		X		CARMEN PATTON		FO1 5462		100				
LD	4.35			5206 WASHINGTON		1009 B		77				
OC				ST LOUIS		MO 63108		FEB 23 68				
BL										FOLLOW-UP		
TL	12.94											
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #	T (TYPE)	
212	15	1B		812 845 2990	CYNTHIANA	IND	230*		2219		OPR TKT'D ANI ONI	
221	10	1B		901 275 5325	MEMPHIS	TEN	165*		2125		1 NCPD A /	
#STATE TAX				.00 US TAX	.40 TOTAL		435				2 3RD# B S	
											3 CRCD C T	
											4 COLL D U	
											5 ENTR E V	
											9 MISC (NONE)	
											ODD 1 0	
											C (CLASS)	
											K-STA DAY	
											S-STA EVENING	
											B-STA NIGHT	
											9-STA-LATE NIGHT	
											L-PER DAY	
											C-PER NIGHT	
											A-CRD APPLIED	
											R-RECHARGD CALL	
											BLANK-KEY P. TKT	
											& ADD ONE MINUTE	
											# state tax applies * dialed calls	

DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT SHLCK	P P	LATE PAY	DEPOSIT	D C	TREATMENT
ADJ VOI											
MS	7.91	T 91		11 G							
AC		A 48									
IZ		X		CARMEN PATTON		FO1 5462		010			
DA				5206 WASHINGTON		1009 B		77			
LD	5.02			ST LOUIS		MO 63108		NOV 23 67			
OC										TREATMENTS	
BL										RN	
TL	12.93									SN	
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #	T (TYPE)
1029	5	1B		MU3 4491	CHARLESTON	MO #	84*		1001		OPR TKT'D ANI ONI
1029	4	1B		275 4478	LEAMINGTON	ILL	60*		1858		1 NCPD A /
1109	1	1B		313 676 9786	TRENTON	MIC	65*		1913		2 3RD# B S
1109	4	1B		313 676 9786	TRENTON	MIC	85	27814315			3 CRCD C T
1117	1	1B		812 845 2990	CYNTHIANA	IND	50*		2239		4 COLL D U
1117	7	1B		812 845 2990	CYNTHIANA	IND	110*		2240		5 ENTR E V
#STATE TAX				.03 US TAX	.45 TOTAL		502				9 MISC (NONE)
											ODD 1 0
											C (CLASS)
											K-STA DAY
											S-STA EVENING
											B-STA NIGHT
											L-PER DAY
											C-PER NIGHT
											A-CRD APPLIED
											R-RECHARGD CALL
											BLANK-KEY P. TKT
											& ADD ONE MINUTE
											# state tax applies * dialed calls

MS	7.91	.91	11 G	SUSP. LST	SUSP. ORD	REST. ORD.	S-8484	S-8351	DISC. ORD.
AC									
IZ									
DA									
LD	8.11	.89							
OC									
BL									
TL	16.02								

CARMEN PATTON  
5206 WASHINGTON  
ST LOUIS MO 63108  
FOL 5462 132  
1009 B 77  
MAR 23 68

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #
315	7	1	K	812	845 2990	CYNTHIANA IND	145*			1501
315	19	1	K	314	MU3 4491	CHARLESTON MO #	438	37078176		
322	6	1	K	314	MU3 4491	CHARLESTON MO #	139*			1251
#STATE TAX					.17 US TAX	.72 TOTAL	811			

FOLLOW-UP

OPR TKTID TYPED TSP ANI ONI

1	NCPO	A	7
2	JRD#	B	S
3	CRCD	C	T
4	COLL	D	U
5	ENTR	E	V
9	MISC	(NONE)	
DDD		I	O

C (CLASS)

- K-STA DAY
- S-STA EVENING
- B-STA NIGHT
- 9-STA LATE NIGHT
- L-PER DAY
- C-PER NIGHT
- A-CRD APPLIED
- R-RECHARGD CALL
- BLANK-KEY P. TKT.
- & ADD ONE MINUTE

# state tax applies \* dialed calls

MS	7.91	.91	11 G	SUSP. LST	SUSP. ORD	REST. ORD.	S-8484	S-8351	DISC. ORD.
AC									
IZ									
DA									
LD	5.50	.07							
OC									
BL									
TL	13.98								

CARMEN PATTON  
5206 WASHINGTON  
ST LOUIS MO 63108  
FOL 5462 162  
1009 B 77  
APR 23 68

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #
325	14	1	K	319	753 1835	BURLINGTON IOW	290*			1541
328	3	1	9	901	275 5325	MEMPHIS TEN	60	37763041		
410	9	1	9	901	275 5325	MEMPHIS TEN	150*			1925
#STATE TAX					.00 US TAX	.50 TOTAL	550			

FOLLOW-UP

OPR TKTID TYPED TSP ANI ONI

1	NCPO	A	7
2	JRD#	B	S
3	CRCD	C	T
4	COLL	D	U
5	ENTR	E	V
9	MISC	(NONE)	
DDD		I	O

C (CLASS)

- K-STA DAY
- S-STA EVENING
- B-STA NIGHT
- 9-STA LATE NIGHT
- L-PER DAY
- C-PER NIGHT
- A-CRD APPLIED
- R-RECHARGD CALL
- BLANK-KEY P. TKT.
- & ADD ONE MINUTE

# state tax applies \* dialed calls

File No. 44-775-1A41

Date Received 4/30/68

From T.G. Emphires -  
(NAME OF CONTRIBUTOR)

A.W. Bell Tel Co -  
(ADDRESS OF CONTRIBUTOR)

J. L. Lewis Mo  
(CITY AND STATE)

By D.J. Peterson  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  No

Receipt given  Yes  No

**Description:**

Telephone Toll Tickets.  
Phone # 267-3467  
Jerry Raymer, Center  
Mo.

	RN	RT	SN	VC								TN	
DATE													
TKL W					OVER <input type="checkbox"/>								
W AY					54	1	SUSP. LST.	SUSP. ORD	REST. ORD	S-8484	S-8351	DISC. ORD	
MS	3.96		T 46										
AC			A 53										
IZ			X										
DA					JERRY RAYNS				267 3467	132			
LD	5.24				CENTER				0105 C	43			
OC					MO 63436				MAR 23 68				
BL													
TL	9.20												

BL	
BL	
FOLLOW-UP	

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd
225	13	1B		217	223 9465	QUINCY ILL	135	84327650		
225	6	1B		314	MIS 2948	ST LOUIS MO	101	84328539		
309	13	1B		217	223 9465	QUINCY ILL	135	86082885		
309	2	1S		314	MIS 2948	ST LOUIS MO	50	86083579		
317	3	1B		314	MIS 2948	ST LOUIS MO	50	87230843		
#	STATE	TAX		.06	US TAX	.47	TOTAL	524		

T TYPE:	
OPR	TSP
TKT D	ANI ONI
1	NCPD A 7
2	3RD# B 5
3	CRD C T
4	COLL D U
5	ENTR E V
9	MISC (NONE)
	DDD 1 0
C CLASS:	
K	STA DAY
S	STA EVENING
B	STA NIGHT
9	STA LATE NIGHT
L	PER DAY
C	PER NIGHT
A	CRD APPLIED
R	RECHARGD CALL
BLANK-KEY P TKT	
& ADD ONE MINUTE	
* diald calls	

# state tax applies

\* diald calls

OVER  
 SUSP. LST SUSP. ORD REST. ORD S-8484 S-8351 DISC ORD

MS 3.96 .46 54 1  
 AC  
 17  
 DA JERRY RAYNS 267 3467 162  
 10 3.60 .41 0105 C 43  
 OC CENTER MO 63436 APR 23 68  
 BI  
 TL 7.56

TN  
 BL  
 BL  
 FOLLOW UP

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REFL NO	CT	Cd #
323	4	1S		314	MIS 2948	ST LOUIS MO #	67	88184937		
330	3	1S		314	MIS 2948	ST LOUIS MO #	50	89113565		
406	3	AS		314	MIS 2948	ST LOUIS MO #	50*	0900		
409	3	AS		314	MIS 2948	ST LOUIS MO #	50*	1900		
414	3	1B		217	223 9465	QUINCY ILL	35	51094516		
421	3	1B		314	MIS 2948	ST LOUIS MO #	67	51955877		

\*STATE TAX .09 US TAX .32 TOTAL 360

C-CLASS  
 K - STA DAY  
 S - STA EVENING  
 B - STA NIGHT  
 9 - STA LATE NIGHT  
 L - PER DAY  
 C - PER NIGHT  
 A - CRD APPLIED  
 R - RECHARGD CALL  
 BLANK KEY P. TKT  
 & ADD ONE MINUTE  
 # state tax applies \*dated calls

DATE	RN	RT	SN	VC							
T.L.K. W.					OVER <input type="checkbox"/>						
W. PAY					\$\$\$	SIMP. LST.	SUSP. ORD.	BEST. ORD.	P-8484	S-8351	DISC. ORD.

MS 3.96  
 AC  
 IZ  
 DA  
 LD 3.65  
 OC .17  
 BL  
 TL 7.78

T 46  
 A 38  
 X

JERRY RAYNS 267 3467 101  
 CENTER MO 63436 FEB 23 68  
 0105 C 43

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Co
128	3	1B		314 MIS	2948	ST LOUIS MO #	50	80930119		
203	3	1S		314 MIS	2948	ST LOUIS MO #	50	81735385		
206	7	1S		217 223	9465	QUINCY ILL	75	82058849		
209	6	1C		217 222	7142	QUINCY ILL	85	82448498		
217	4	1S		314 MIS	2948	ST LOUIS MO #	87	83482936		
#STATE TAX				.05	US TAX	.33	TOTAL	365		

TM

FOLLOW-UP

Y TYPE:

OPR	TYP
TKT D	ANI ONI
1	NCPD A 7
2	JRDP B 5
3	CRCD C T
4	COLL D 4
5	ENTR E 4
6	MISC (PHONE)
	DDD 1 0

C (CASE):

- K-STA DAY
- S-STA EVENING
- B-STA NIGHT
- 9-STA-LATE NIGHT
- L-PER DAY
- C-PER NIGHT
- A-CRD APPLIED
- R-RECHARGD CALL
- BLANK-KEY P. TKT.
- & ADD ONE MINUTE

#state tax applies #dialed calls

DATE	AMOUNT	PPRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT CHECK	P P	LATE PAY	DEPOSIT	D C	TREATMENT
ADJ VOI					58						
MS	3.11										
AC											
IZ											
DA											
LD	4.94										
OC	5.37										
BL											
TL	13.42										

T  
A  
X

JERRY RAYNS  
CENTER MO 63436 JAN 23 68  
267 3467 072  
0105 C 43

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT
105	3	1K		314	MIS 2948	ST LOUIS MO #	60	78153652	
105	6	1C		217	223 9465	QUINCY ILL	85	78156625	
112	6	1L		217	222 7142	QUINCY ILL	85	78968629	
115	3	1K		314	ME1 7777	ST LOUIS MO #	60	79268227	
121	9	1B		314	MIS 2948	ST LOUIS MO #	152	80115434	
# STATE TAX					.08 US TAX	.44 TOTAL	494		

CTN	
BC	
BC	
BC	
TREATMENTS	
RN	
SN	
TEL	<input type="checkbox"/> OVER <input type="checkbox"/>

T (TYPE)

OPR	TSP
TKTD	ANI ONI
1	NCPD A 7
2	3RDS B 3
3	CRCD C T
4	COLL D U
5	ENTR E V
6	MISC (NONE)
DDD	1 0

C (CLASS)

- K-STA DAY
- S-STA EVENING
- B-STA NIGHT
- L-PER DAY
- C-PER NIGHT
- A-CRD APPLIED
- R-RECHARGD CALL
- BLANK-KEY P. TKT
- & ADD ONE MINUTE

# state tax applies \* dialed calls



File No. 44-725-1A-42

Date Received 5/15/68

From T.G. Thompson  
(NAME OF CONTRIBUTOR)

Am. Bell Tel Co.  
(ADDRESS OF CONTRIBUTOR)

Dr. Lewis, Mo  
(CITY AND STATE)

By J. J. O'Brien  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

**Description:**

Toll Call information re  
Phone # 1379-9577. of J. L.  
Daly - Cortageville mo.  
70 Cginal - 1968 to to by  
Tx - 4/13/68.

Cover Sheet for Informant Report or Material  
FD-306 (3-21-58)

Date received <i>5-15-68</i>	Received from (name or symbol number) <i>T. Edward Hughes</i>	Received by <i>D. Peterson</i>
---------------------------------	--	-----------------------------------

Method of delivery (check appropriate blocks)  
 in person     by telephone     by mail     orally     recording device     written by Informant

If orally furnished and reduced to writing by Agent:

Date \_\_\_\_\_  
Dictated \_\_\_\_\_ to \_\_\_\_\_  
Transcribed \_\_\_\_\_  
Authenticated by Informant \_\_\_\_\_

Date of Report \_\_\_\_\_  
Date(s) of activity \_\_\_\_\_

*see remarks.*

Brief description of activity or material  
\_\_\_\_\_  
\_\_\_\_\_

File where original is located if not attached

Remarks:

*T. Edwards, Area Security Supervisor, A.W. Bell Telephone Co, St. Louis was served a subpoena Dated 4/13/68 requestin toll call data on the phone of J. D. Duley - 379-9577 Posteville Mo. Results are attached -- There was none for prod ending 4/13/68. This phone was previously assigned to another individual.*

Block Stamp

\_\_\_\_\_

DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT CHECK	P P	LATE PAY	DEPOSIT	D C	TREATMENT	TN
MS					91	2						BL
GA	4.14CR											BL
DA												BL
LD												BL
OC	4.71CR											BL
BL	8.85CR											BL
TL												BL

**TAX**

IMOGENE JEFFRIES  
BOX 33  
CONRAN MO 63838

PRTGVL MO  
DR9 9577 @091  
0707 DC 43  
FEB 13 68

TREATMENTS	
RN	
SN	
TEL	<input type="checkbox"/> OVER <input type="checkbox"/>

**EXPLANATION OF "NET AMOUNT DUE ON GUARANTEE"**

TOTAL COLLECTIONS FROM 11-16 THROUGH 01-17.....	101.55
LESS AMOUNT DEDUCTED FOR LONG DISTANCE CALLS.....	43.15
AMOUNT TO APPLY ON GUARANTEE FOR LOCAL CALLS.....	58.40
AMOUNT OF GUARANTEE FOR LOCAL CALLS 62 DAYS@ .20 ..	12.40
REFUND ON LOCAL CALLS IN EXCESS OF GUARANTEE 12½% OF.....	46.00
AMOUNT DUE ON GUARANTEE FOR LOCAL CALLS.....	
ADDITIONAL CHARGE ON GUARANTEE ON ACCOUNT OF CITY SPECIAL TAX.....	
STATE AND U.S. TAX ON GUARANTEE AND ADDITIONAL CHARGE.....	1.61
<b>NET AMOUNT DUE ON GUARANTEE.....</b>	<b>4.14CR</b>

NOTE: THE SYMBOL "CR" FOLLOWING THE AMOUNT DENOTES A CREDIT DUE YOU.

REFUND INITIATED BY THE ACCOUNTING DEPARTMENT

**COIN TELEPHONE SERVICE**

*Indisputable Daily*

DATE	RN	RT	SN	VC	OVER	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.	TN
MS												BL
GA												BL
DA												BL
LD												BL
OC	5.67											BL
BL												BL
TL	5.67											BL

**TAX**

J D DAILEY  
402 W 9  
PORTAGEVILLE MO 63873

379 9577 @152  
0402 BC 43  
APR 13 68

FOLLOW-UP	
-----------	--

**EXPLANATION OF "NET AMOUNT DUE ON GUARANTEE"**

TOTAL COLLECTIONS FROM THROUGH .....	
LESS AMOUNT DEDUCTED FOR LONG DISTANCE CALLS.....	
AMOUNT TO APPLY ON GUARANTEE FOR LOCAL CALLS.....	
AMOUNT OF GUARANTEE FOR LOCAL CALLS DAYS@ ..	
REFUND ON LOCAL CALLS IN EXCESS OF GUARANTEE 12½% OF.....	
AMOUNT DUE ON GUARANTEE FOR LOCAL CALLS.....	
ADDITIONAL CHARGE ON GUARANTEE ON ACCOUNT OF CITY SPECIAL TAX.....	
STATE AND U.S. TAX ON GUARANTEE AND ADDITIONAL CHARGE.....	
<b>NET AMOUNT DUE ON GUARANTEE.....</b>	

NOTE: THE SYMBOL "CR" FOLLOWING THE AMOUNT DENOTES A CREDIT DUE YOU.

**COIN TELEPHONE SERVICE**

*Per Phone Co. -  
No Toll Tickets  
for this month  
\$20.*

T	DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT CHECK	P P	LATE PAY	DEPOSIT	D C	TREATMENT	TN
MS						91	2						BL
GA													BL
DA													BL
LD													BL
OC													BL
BL		10.37											TREATMENTS
TL		10.37											RN
													SN
													TEL <input type="checkbox"/> OVER <input type="checkbox"/>

TAX

IMOGENE JEFFRIES PRTGVL MO  
 BDX 33 DR9 9577 2365  
 CONRAN MO 63838 NOV 13 67 43

**EXPLANATION OF "NET AMOUNT DUE ON GUARANTEE"**

TOTAL COLLECTIONS FROM	THROUGH	.....
LESS AMOUNT DEDUCTED FOR LONG DISTANCE CALLS.....		
AMOUNT TO APPLY ON GUARANTEE FOR LOCAL CALLS.....		
AMOUNT OF GUARANTEE FOR LOCAL CALLS	DAYS@	..
REFUND ON LOCAL CALLS IN EXCESS OF GUARANTEE 12½% OF.....		
AMOUNT DUE ON GUARANTEE FOR LOCAL CALLS.....		
STATE AND U.S. TAX ON GUARANTEE.....		
<b>NET AMOUNT DUE ON GUARANTEE.....</b>		

NOTE: THE SYMBOL "CR" FOLLOWING THE AMOUNT DENOTES A CREDIT DUE YOU.

**COIN TELEPHONE SERVICE**

Subscribe before Daily

T	DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT CHECK	P P	LATE PAY	DEPOSIT	D C	TREATMENT	TN
MS						91	2						BL
GA		4.71CR											BL
DA													BL
LD													BL
OC													BL
BL		10.37											TREATMENTS
TL		5.66											RN
													SN
													TEL <input type="checkbox"/> OVER <input type="checkbox"/>

TAX

IMOGENE JEFFRIES PRTGVL MO  
 BOX 33 DR9 9577 2031  
 CONRAN MO 63838 DEC 13 67 43

**EXPLANATION OF "NET AMOUNT DUE ON GUARANTEE"**

TOTAL COLLECTIONS FROM	08-17 THROUGH	11-16.....	113.90
LESS AMOUNT DEDUCTED FOR LONG DISTANCE CALLS.....			39.05
AMOUNT TO APPLY ON GUARANTEE FOR LOCAL CALLS.....			74.85
AMOUNT OF GUARANTEE FOR LOCAL CALLS	91 DAYS@ .20 ..		18.20
REFUND ON LOCAL CALLS IN EXCESS OF GUARANTEE 12½% OF.....			56.65
AMOUNT DUE ON GUARANTEE FOR LOCAL CALLS.....			
STATE AND U.S. TAX ON GUARANTEE.....			
<b>NET AMOUNT DUE ON GUARANTEE.....</b>			4.71CR

NOTE: THE SYMBOL "CR" FOLLOWING THE AMOUNT DENOTES A CREDIT DUE YOU.

**COIN TELEPHONE SERVICE**

Subscribe before Daily

File No. 44-775-1A-43

Date Received 5-15-68

From T. Edward Umpkes  
(NAME OF CONTRIBUTOR)

Area Security Supervisor  
(ADDRESS OF CONTRIBUTOR)

A. W. Bell Tel Co - St. Louis Mo  
(CITY AND STATE)

By S. J. Peterson  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

**Description:**

*Zenoplogy Tell Tickets, phone  
Jerry Baynes. Center Mo.  
267-3467-*

*Oct 5-67  
to 4/21/68 -*

Cover Sheet for Informant Report or Material  
 FD-306 (3-21-58)

Date received <i>5-15-68</i>	Received from (name or symbol number) <i>T. Edward Smythes</i>	Received by <i>S. J. Peterson</i>
---------------------------------	---	--------------------------------------

Method of delivery (check appropriate blocks)  
 in person     by telephone     by mail     orally     recording device     written by Informant

If orally furnished and reduced to writing by Agent: Date _____ Dictated _____ to _____ Transcribed _____ Authenticated by Informant _____	Date of Report _____ Date(s) of activity _____
--	---

Brief description of activity or material  
*Tell tickets, on phone of Jerry Rayner Carter Missouri - J. G. (Datcher 5/1967) to April 21, 1968.*

File where original is located if not attached  
*44-775-1A-*

Remarks:

*Subpoena Dated 4/30/68 (66-2462 for Copy) issued by WSA-  
 On 5/15/68 T. Edward Smythes - Area Security Supervisor,  
 D.W. Bell to Confidentially made available copies of tell  
 tickets. Copies are attached -*

Block Stamp

DATE	TIME	DAY	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REFL NO	CT	Ed
323	4	1S	314	MIS 2948	ST LOUIS MO #	67	88184937		
330	3	1S	314	MIS 2948	ST LOUIS MO #	50	89113565		
406	3	AS	314	MIS 2948	ST LOUIS MO #	50*	0900		
409	3	AS	314	MIS 2948	ST LOUIS MO #	50*	1900		
414	3	1B	217	223 9465	QUINCY ILL	35	51094516		
421	3	1B	314	MIS 2948	ST LOUIS MO #	67	51955877		
#STATE TAX				.09 US TAX	.32 TOTAL	360			

MS	3.96	.46	54	1	SUSP. LST	SUSP. ORD	REST. ORD	S-8484	S-8351	DISC. ORD
AC										
17										
DA										
ID	3.60	.41	JERRY RAYNS		267 3467		162			
OC			CENTER		MO 63436		APR 23 68			
BI										
TL	7.56									

OPR	TSP	B
TRTD	ANI	ONU
1	NCPD	A
2	JRD#	H
3	CRD	C
4	COLL	U
5	ENTR	L
6	MISC	(NONE)
7	DDD	1 0

C	CLASS	IT
K	STA DAY	
S	STA EVENING	
B	STA NIGHT	
9	STA LATE NIGHT	ALL
L	PER DAY	KT
C	PER NIGHT	ITE
A	CRD APPLIED	
R	RECHARGD CALL	
	BLANK KEY P. TKT	
	ADD ONE MINUTE	

# state tax applies \* dated calls

MS	3.96	T-46	54	SUSP. LST.	SUSP. ORD	REST. ORD	S-8484	S-8351	DISC. ORD	OVER <input type="checkbox"/>
AC		TAX 53	JERRY RAYNS		267 3467	132				
IZ	5.24		CENTER		MO 63436	MAR 23 68	0105 C	43		
DA									FOLLOW UP	
LD										
OC										
BL										
TL	9.20									

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD
225	13	1B		217	223 9465	QUINCY ILL	135	84327650		
225	6	1B		314	M15 2948	ST LOUIS MO #	101	84328539		
309	13	1B		217	223 9465	QUINCY ILL	135	86082885		
309	2	1S		314	M15 2948	ST LOUIS MO #	50	86083579		
317	3	1B		314	M15 2948	ST LOUIS MO #	50	87230843		
*STATE TAX					.06 US TAX	.47 TOTAL	524			

OPR	TYP	TSP
TKTD	ANI	ONIS
1	NCPD	A
2	3RDB	B
3	CRCD	C
4	COLL	D
5	ENTR	E
6	MISC	INONE
7	DDD	I
8		O

C	CLASS
K	STA DAY
S	STA EVENING
B	STA NIGHT
9	STA-LATE NIGHT
L	PER DAY
C	PER NIGHT
A	CRD APPLIED
R	RECHARGD CALL
	BLANK-KEY P TRK
	8 ADD ONE MINUTE

# state tax applies \*diald calls



SH		VC		TN								
N. PAY		OVER <input type="checkbox"/>										
MS	3.96	46	54	SUPP. LST.	SUSP. ORD.	BEST. ORD.	S-8484	S-8351	DISC. ORD.			
AC		T A X	JERRY RAYNS		267 3467 101							
JZ			CENTER		0105 C 43							
DA	3.65		MO 63436		FEB 23 68							
LD	.17											
OC	7.78											
BL												
TL												
DATE		MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD	Y TYPE
128		3	18		314	MIS 2948	ST LOUIS MO #	50	80930119			OPR
203		3	15		314	MIS 2948	ST LOUIS MO #	50	81735385			TRTD
206		7	15		217	223 9465	QUINCY ILL	75	82058849			1 NCPO A 7
209		6	10		217	222 7142	QUINCY ILL	85	82448498			2 CRD B 5
217		4	15		314	MIS 2948	ST LOUIS MO #	87	83482936			3 CRCD C T
#STATE TAX						.05 US TAX						4 COLL D 4
												5 ENR E 4
												6 MISC 100%
												7 ODD 1 0
												C (CLASS)
												K-STA DAY
												S-STA EVENING
												S-STA NIGHT
												S-STA LATE NIGHT
												L-PER DAY
												C-PER NIGHT
												A-CRD APPLIED
												R-RECHARGED CALL
												BLANK-KEY P. TRT.
												& ADD ONE MINUTE
												#state tax applies
												#diald calls

MS	ADJ	1000	0.11	36	T	36	JERRY RAYNS	267 3467	072	STN
AC			4.94	52	A	52	CENTER	0105 C	43	
OC			5.37		X			MO 63436		
BL			13.42					JAN 23 68		
TL										

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	MO #	AMOUNT	REEL NO.
105	3	1K		314	MIS 2948	ST LOUIS	MO #	60	78153652
105	6	1C		217	223 9465	QUINCY	ILL	85	78156625
112	6	1L		217	222 7142	QUINCY	ILL	85	78968629
115	3	1K		314	ME1 7777	ST LOUIS	MO #	60	79268227
121	9	1B		314	MIS 2948	ST LOUIS	MO #	152	80115434
					.08 US TAX			494	
								.44	
								TOTAL	

OPR	INTD	NCPD	3RDS	CRCD	COLL	ENTR	MISC	DDD

C (CLASS)	K-STA DAY	B-STA EVENING	L-PER DAY	A-RCRD APPLIED	R-RECHRGD CALL	BLANK-KEY P. TRY	*ADD ONE MINUTE

# state tax applies \*diald calls

File No. 44-775-1A-47

Date Received 6-4-68

From T. Edward Hughes  
(NAME OF CONTRIBUTOR)

St. Louis, Mo.  
(ADDRESS OF CONTRIBUTOR)

\_\_\_\_\_  
(CITY AND STATE)

By PJ Peterson  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

**Description:**

*3 copies of Toll Calls  
from - OR 6-3540-*

DATE	RN	SN	VC								
TLK. W.								OVER	<input type="checkbox"/>		
W PAY				11	G	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.

MS  
AC  
IZ  
DA  
LD  
OC  
BL  
TL

10.17  
  
  
.44  
  
  
10.61

L-17  
T  
A  
X  
A04

CARL DRAKE  
2634 ST VINCENT  
ST LOUIS MO 63104

PR6 3540 140  
0513 B 77  
APR 1 68

TN	
BL	
BL	
BL	
BL	
BL	

FOLLOW-UP

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #
321	3	18		217	439 2113	MODESTO ILL	40*			1918
#STATE TAX					.00 US TAX	.04 TOTAL	44			

OPR TSP

TKT D	ANI	ONI
1	NCPD	A /
2	3RD#	B 5
3	CRCD	C T
4	COLL	D U
5	ENTR	E V
9	MISC	INONE
DDD	1	0

C (CLASS)

K-STA DAY  
S-STA EVENING  
B-STA NIGHT  
9-STA-LATE NIGHT  
L-PER DAY  
C-PER NIGHT  
A-CRD APPLIED  
R-RECHARGD CALL  
BLANK-KEY P. TKT.  
& ADD ONE MINUTE

# state tax applies

\* diald calls

DATE	TR	RT	SN	VC				
TRK. W.	OVER <input type="checkbox"/>							
V. PAY			SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.

MS	10.17	1-17	11	G					
AC									
IZ									
DA									
LD	1.46	A14	CARL DRAKE			PR6 3540	171		
OC			2634 ST VINCENT			0513 B	77		
BL			ST LOUIS			MO 63104	MAY 1 68		
TL	11.63	X							

TN	
BL	
BL	
BL	
BL	
BL	
FOLLOW-UP	

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #
413	1	1B			776 8381	OLIVE BRCH ILL	45*			1108
414	4	1B			272 3026	DFALLON MO #	47*			1835
429	2	1B		217	439 2113	MODESTO ILL	40*			1918
#STATE TAX					.01 US TAX	,13 TOTAL	146			

T (TYPE)

OPR	TSP
TKT'D	ANI ONI
1	NCPD A /
2	3RD# B S
3	CRCD C T
4	COLL D U
5	ENTR E V
9	MISC (NONE)
DDD	1 0

C (CLASS)

K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 9-STA-LATE NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT.  
 & ADD ONE MINUTE

# state tax applies \* dialed calls

MS	10.17	L-17	11	G	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.	OVER <input type="checkbox"/>
AC											
IZ											
DA											
LD	.55	A.05	CARL DRAKE				PR6 3540		109		
OC			2634 ST VINCENT				0513 B		77		
BL	12.15		ST LOUIS				MO 63104		MAR 1 68		
TL	22.87	X									

BL	
PI	
BL	
DL	
FOLLOW-UP	

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#
217	4	18		217	439 2113	MODESTO ILL	50*			0837
#STATE TAX					.00 US TAX	.05 TOTAL	55			

T (TYPE)

OPR	TSP
TKT:D	ANI ONI
1 NCPD	A /
2 3RD#	B S
3 CRCD	C T
4 COLL	D U
5 ENTR	E V
9 MISC	(NONE)
DDD	1 0

C (CLASS)

- K-STA DAY
- S-STA EVENING
- B-STA NIGHT
- 9-STA-LATE NIGHT
- L-PER DAY
- C-PER NIGHT
- A-CRD APPLIED
- R-RECHARGD CALL
- BLANK-KEY P. TKT.
- & ADD ONE MINUTE

# state tax applies \*diald calls

Cover Sheet for Informant Report or Material  
FD-306 (3-21-58)

Date received 6-4-68 Received from (name or symbol number) T. Edward Umphres Received by S. J. Peterson

Method of delivery (check appropriate blocks)

in person  by telephone  by mail  orally  recording device  written by Informant

If orally furnished and reduced to writing by Agent:

Date

Dictated \_\_\_\_\_ to \_\_\_\_\_

Transcribed \_\_\_\_\_

Authenticated  
by Informant \_\_\_\_\_

Date of Report

Date(s) of activity

Brief description of activity or material

see remarks -

File where original is located if not attached

44-775

Remarks:

On 6/4/68 a subpoena of same date was served on Mr Umphres Area Security Supervisor - L. W. Bell Tel Co. At L.

Made available Tell Cell information on BR6-3540 - for Feb-Mar-Apr. 1968. / Encl. copies attached.

Block Stamp

File No. 44-775-1A-45

Date Received 5-15-68

From T. E. Hughes  
(NAME OF CONTRIBUTOR)

D. W. Bell Tel Co  
(ADDRESS OF CONTRIBUTOR)

St Louis MO  
(CITY AND STATE)

By D. J. Callahan  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

**Description:**

Toll Tickets on  
La Font's Service Station -  
Portageville Mo -  
DR9-3502 -



Date received <i>5-15-68</i>	Received from (name or symbol number) <i>T. Edward Hughes</i>	Received by <i>P. J. Peterson</i>
Method of delivery (check appropriate blocks) <input type="checkbox"/> in person <input type="checkbox"/> by telephone <input type="checkbox"/> by mail <input type="checkbox"/> orally <input type="checkbox"/> recording device <input type="checkbox"/> written by Informant		

If orally furnished and reduced to writing by Agent: Date _____ Dictated _____ to _____ Transcribed _____ Authenticated by Informant _____	Date of Report _____ Date(s) of activity <i>See remarks</i>
Brief description of activity or material _____ _____	File where original is located if not attached

Remarks: *Subpoena dated 4/30/68 was complied with 5/15/68 by T. Edward Hughes, Area Supervisor, Southwestern Bell Telephone Company - re Tell information on phone at La Font's Junction Station Portageville, Mo - # DR9-3502*  
*Zero copy of tickets are attached.*  
*From 9/30/67 to 4/12/68*

Block Stamp

MS	11.59	1.34									
AC											
IZ											
DA	9.90										
LD	34.37										
OC											
BL											
TL	55.86										
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#	
SEE ENCLOSED STATEMENT											
LA FONTS SINCLAIR STA DR9 3502 a365 HWY 61 0613 B 43 PORTAGEVILLE MO 63873 NOV 13 67											
TREATMENTS											
RN											
SN											
TEL <input type="checkbox"/> OVER <input type="checkbox"/>											
OPR T (TYPE) TSP											

LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#	TELEPHONE NUMBER
930	3	2K		501	RE5 7746	W MEMPHIS RK	50	97394710			DR9 3502
					FROM BLYVL	ARK 763 9616	02				PAGE 1
					ARK STATE TAX						@111367
1014	5	2T		314	DR9 3437	PORTAGEVL MO	90	597037648			
					FROM W MEMP	ARK 735					
1016	6	OK			ED3 0162	CARUTHRSVL MO #	41*				1601
1016	2	OK		901	527 9391	MEMPHIS TEN	55*				1611
1016	1	OK			ED3 0162	CARUTHRSVL MO #	20*				1640
1017	1	OK			TU8 9212	KENNETT MO #	30*				1056
1017	6	OK			ED3 0290	CARUTHRSVL MO #	41*				1654
1017	7	1C		314	SU5 9552	POPLAR BLF MO #	165	67814381			
1018	6	OK			TU8 9212	KENNETT MO #	60*				0935
1018	3	OK			SU5 8939	POPLAR BLF MO #	45*				1344
1018	1	OK			TU8 4561	KENNETT MO #	30*				1617
1023	1	OK			FL9 0255	HAYTI MO #	15*				1347
1023	3	1L		901	525 5731	MEMPHIS TEN	85	68491583			
1024	2	OK			MA8 3568	WARDELL MO #	10*				1006
1024	2	OK			ED3 0598	CARUTHRSVL MO #	20*				1150
1024	3	OK			ED3 0598	CARUTHRSVL MO #	20*				1320
1024	1	OK			ED3 2515	CARUTHRSVL MO #	20*				1557
1025	1	OK			FL9 0465	HAYTI MO #	15*				1132
1025	1	OK			MA4 2200	DEXTER MO #	35*				1133
1025	3	OK			TU8 5321	KENNETT MO #	30*				1137
1025	1	OK			MA8 3343	WARDELL MO #	10*				1757
1025	7	2V		314	DR9 3502	PORTAGEVL MO					

T (TYPE)

OPR	TSP
1 NCPD	A /
2 3RD#	B S
3 CRCD	C T
4 COLL	D U
5 ENTR	E V
9 MISC	(NONE)

DDD 1 0

C (CLASS)

K-STA DAY  
S-STA EVENING  
B-STA NIGHT  
L-PER DAY  
C-PER NIGHT  
A-CRD APPLIED  
R-RECHARGD CALL  
BLANK-KEY P. TKT

& ADD ONE MINUTE

LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#	TELEPHONE NUMBER
1026	6	OK			H18 3229	GIDEON MO #	30*				1304
1027	3	OK			GRI 1280	SIKESTON MO #	35*				1500
1028	2	OS			ED3 2515	CARUTHRSVL MO #	20*				1501
1028	1	OS			ED3 2515	CARUTHRSVL MO #	20*				1703
1030	4	1L		901	525 8193	MEMPHIS TEN	100	69448912			
1030	5	1K		901	525 5731	MEMPHIS TEN	85	69470893			
1101	8	OK		402	342 4248	OMAHA NEB	270*				1534
1102	3	OK			ED3 2515	CARUTHRSVL MO #	20*				1042
1102	10	OK		408	262 8110	SAN JOSE CAL	440*				1636
1102	3	1S		314	CR6 2822	MALDEN MO #	20	69900696			
1103	2	OK		408	262 8110	SAN JOSE CAL	160*				1053
1104	1	OS			ED3 2515	CARUTHRSVL MO #	20*				0834
1104	1	OS			MA8 3466	WARDELL MO #	10*				1224
1104	4	OS			ED3 2515	CARUTHRSVL MO #	27*				1320
1104	3	2L		314	SH8 5801	NEW MADRID MO					
					FROM PORTGVL	MO 379 9594#	40	70147902			
1105	4	1L		502	628 5494	BARDWELL KY	75	70358651			
1107	3	OK			ED3 2515	CARUTHRSVL MO #	20*				0843
1107	10	OK		901	948 6761	MEMPHIS TEN	160*				1340
1108	2	OK			ED3 2515	CARUTHRSVL MO #	20*				1428
1108	1	OK			MA8 3591	WARDELL MO #	10*				1721
1108	3	1L		314	H18 7993	GIDEON MO #	35	70685116			
1109	9	OK		816	DE3 5900	KANSASCITY MO #	315*				0852
1111	3	OS			TU8 9000	KENNETT MO #	30*				1926
1112	7	4B		314	DR9 3502	PORTAGEVL MO					
					FROM CAPEGR	MO 335 3598#	143	71119118			

T (TYPE)

OPR	TSP
1 NCPD	A /
2 3RD#	B S
3 CRCD	C T
4 COLL	D U
5 ENTR	E V
9 MISC	(NONE)

DDD 1 0

C (CLASS)

K-STA DAY  
S-STA EVENING  
B-STA NIGHT  
L-PER DAY  
C-PER NIGHT  
A-CRD APPLIED  
R-RECHARGD CALL  
BLANK-KEY P. TKT

& ADD ONE MINUTE

\* DIALED CALL

75 10855

DATE	AMOUNT	PRIOR COLL	2 F	ADJ VOU	ADJ	DATE	DEPOSIT	ED C	TREATMENT
MS	11.59				21				
AC									
IZ									
DA	9.90								
LD	31.20								
OC									
BL	55.86								
TL	108.55								

LA FONTS SINCLAIR STA DR9 3502 @365  
 HWY 61 0613 B 43  
 PORTAGEVILLE MO 63873 DEC 13 67

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Co #
SEE ENCLOSED STATEMENT										

FORM SW 4015.2 (REV. 5-65) LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Co #	TELEPHONE NUMBER
1115	1	OK			TU8 9212	KENNETT MO #	30*		0752		DR9 3502
1116	1	OK			ED3 2515	CARUTHRSVL MO #	20*		0811		PAGE 1
1116	2	OK			FL9 1637	HAYTI MO #	15*		1509		@121367
1117	1	OK			SH8 5212	NEW MADRID MO #	20*		1348		
1120	2	OK			ED3 2190	CARUTHRSVL MO #	20*		1012		
1120	6	OK			ED3 2515	CARUTHRSVL MO #	41*		1015		
1120	2	OK		316	EN5 3101	IOLA KAN	105*		1345		
1120	7	OK		316	EN5 2161	IOLA KAN	225*		1348		
1122	2	OK			ED3 2515	CARUTHRSVL MO #	20*		1416		
1122	1	OK			MA8 3225	WARDELL MO #	10*		1429		
1122	1	OK			MA8 3424	WARDELL MO #	10*		1648		
1124	3	OK			CR6 4218	MALDEN MO #	20*		0825		
1124	3	OK		901	526 4233	MEMPHIS TEN	55*		1436		
1124	1	OB			RE5 7746	MONROECITY MO #	60*		2157		
1124	7	1K		901	948 6761	MEMPHIS TEN	115	72703	566		
1127	1	OK			ED3 2515	CARUTHRSVL MO #	20*		1309		
1128	1	OK			ED3 2515	CARUTHRSVL MO #	20*		1443		
1128	4	OK			MA8 3343	WARDELL MO #	10*		1726		
1129	5	OK			ED3 2515	CARUTHRSVL MO #	34*		0812		
1129	1	OK			FL9 0465	HAYTI MO #	15*		0823		
1129	19	OK		901	948 6761	MEMPHIS TEN	295*		1042		
1129	4	OK		901	398 9254	MEMPHIS TEN	70*		1423		
1129	2	OK		901	276 3351	MEMPHIS TEN	55*		1601		
1129	3	1L		314	ED3 1182	CARUTHRSVL MO #	40	73299	209		
1130	6	OA		901	525 5711	MEMPHIS TEN	100*		1143		
1130	2	OK		901	525 5711	MEMPHIS TEN	55*		1151		

T (TYPE)  
 OPR TSP  
 TKT'D ANI ONI  
 1 NCPD A /  
 2 3RD# B S  
 3 CRCD C T  
 4 COLL D U  
 5 ENTR E V  
 9 MISC (NONE)

DDD 1 0  
 C (CLASS)  
 K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT  
 & ADD ONE MINUTE

FORM SW 4015.2 (REV. 5-65) LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Co #	TELEPHONE NUMBER
1130	1	OS			ED4 4811	CAPEGRARDU MO #	50*		1811		DR9 3502
1130	24	OB			ED4 4811	CAPEGRARDU MO #	407*		2147		PAGE 2
1130	4	OB			ED5 6269	CAPEGRARDU MO #	67*		2311		@121367
1130	7	1L		901	525 5711	MEMPHIS TEN	145	73427	945		
1130	4	4L		314	DR9 3502	PORTAGEVL MO					
					FROM HELENA ARK	444 6184	120	98030	155		
1201	1	OK			TU8 4561	KENNETT MO #	30*		1420		
1206	4	OK			ED3 1111	CARUTHRSVL MO #	27*		1333		
1206	3	OS		817	WA6 1908	FORT WORTH TEX	85*		1751		
1208	3	4K		314	DR9 3502	PORTAGEVL MO					
					FROM CRTHRVL MO	333 0613#	40	74518	152		
1209	5	OS			FL9 1938	HAYTI MO #	25*		1525		
1211	3	1L		314	SH8 2329	NEW MADRID MO #	40	74874	741		
1211	3	4K		314	DR9 3502	PORTAGEVL MO					
					FROM MARTIN TEN	587	40	98250	251		
1212	6	OK		901	272 7561	MEMPHIS TEN	100*		1018		
1212	2	OK		501	PO3 8107	BLYTHEVL ARK	35*		1338		
1212	4	1L		314	ED4 6259	CAPEGRARDU MO #	113	74962	2889		
#STATE TAX					.36 US TAX	2.80 TOTAL	3120				

T (TYPE)  
 OPR TSP  
 TKT'D ANI ONI  
 1 NCPD A /  
 2 3RD# B S  
 3 CRCD C T  
 4 COLL D U  
 5 ENTR E V  
 9 MISC (NONE)

DDD 1 0  
 C (CLASS)  
 K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT  
 & ADD ONE MINUTE

\* DIALED CALL

DATE	SV	VC								
DATE										
DATE										
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#
MS	11.59				1.34					
AC										
IZ										
DA	9.90					LA FONTS SINCLAIR STA DR9 3502		2091		
LD	25.49					HWY 61		0613 B		43
OC						PORTAGEVILLE MO 63873		FEB 13 68		
BL										
TL	46.98									

SEE ENCLOSED STATEMENT

OPR	T (TYPE)	TSP
TKT'D	ANI	ONI
1	NCPD	A /
2	3RD#	B S
3	CRCD	C T
4	COLL	D U

LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#	TELEPHONE NUMBER
114	2	08			FL9 1751	HAYTI MO #	15*	1739			DR9 3502
114	3	1C		314	FL9 1234	HAYTI MO #	35	79174285			PAGE 1
115	3	0K			ED3 0162	CARUTHRSVL MO #	20*	0939			2021368
115	4	0K		901	527 1611	MEMPHIS TEN	70*	1618			
117	3	1L		314	CR6 4597	MALDEN MO #	40	79632923			
117	11	2B		314	FL9 1807	HAYTI MO					
117	2	4S		314	DR9 3502	PORTAGEVL MO	120	99035446			
118	4	2L		501	WE2 9412	JONESBORO ARK	40	98982177			
119	3	1L		314	CR6 4597	MALDEN MO #	40	79781061			
120	1	0S			FL9 1807	HAYTI MO #	15*	1928			
122	1	0K		901	527 1611	MEMPHIS TEN	55*	1128			
123	12	2L		501	WE2 9412	JONESBORO ARK					
124	2	0K		901	527 1611	MEMPHIS TEN	55*	0941			
125	2	0K			471 4515	SIKESTON MO #	35*	1348			
125	7	1L		901	525 5731	MEMPHIS TEN	145	80595786			
125	3	1L		901	527 1611	MEMPHIS TEN	85	80597727			
126	7	0K		501	WE2 9412	JONESBORO ARK	105*	0813			
126	2	0B		901	743 3322	MEMPHIS TEN	40*	2202			
127	1	0S			ED3 2515	CARUTHRSVL MO #	20*	1302			
129	3	0K			MA8 3590	WARDELL MO #	10*	1101			
129	2	0K			ED3 2515	CARUTHRSVL MO #	20*	1546			
201	16	2B		314	FL9 1807	HAYTI MO					

\* DIALED CALL

LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#	TELEPHONE NUMBER
202	1	OK			FROM MARTIN TEN 537 9987		170	99298725			DR9 3502
202	1	OK			CR6 3398	MALDEN MO #	20*	0945			PAGE 2
202	1	OK			CR6 8987	MALDEN MO #	20*	0946			2021368
202	14	1L		314	CR6 8987	MALDEN MO #	135	81553068			
205	1	OK			H18 3385	GIDEON MO #	15*	1722			
207	4	OK			ED3 2838	CARUTHRSVL MO #	27*	1629			
209	3	OK			ED3 2515	CARUTHRSVL MO #	20*	1446			
209	3	OK			471 4008	SIKESTON MO #	35*	1449			
209	4	OK		901	276 3321	MEMPHIS TEN	70*	1620			
210	3	1C		314	MA8 3466	WARDELL MO #	30	82520245			
210	12	1C		901	358 0820	MEMPHIS TEN	160	82520616			
210	7	1C		501	WE2 9412	JONESBORO ARK	105	82521181			
212	4	OK		901	948 6761	MEMPHIS TEN	70*	1548			
212	3	OK		901	948 6761	MEMPHIS TEN	55*	1555			
212	3	1L		901	525 8193	MEMPHIS TEN	85	28011900			
212	3	4K		314	DR9 3502	PORTAGEVL MO					
# STATE TAX					.17	US TAX	2.30	TOTAL	2549		

\* DIALED CALL

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT CD#	TELEPHONE NUMBER
309	4	48	314	DR9 3502	FROM CRTHRVL MD 333 PORTAGEVL MD	40	86008777		DR9 2502
<del>312</del>	<del>1</del>	<del>05</del>		<del>748 2353</del>	FROM MEMPHS TEN 272 NEW MADRID MO #	<del>50</del>	<del>95058900</del>	<del>1821</del>	PAGE 3
312	2	1L	314	748 5501	NEW MADRID MO #	40	86518101		003136R
#STATE TAX				.46 US TAX	2.84 TOTAL	3174			

T (TYPE)

OPR	TSP
TKT'D	ANI ONI
1	NCPD A /
2	3RD# B S
3	CRCD C T
4	COLL D U
5	ENTR E V
9	MISC (NONE)

DDD 1 0

C (CLASS)

K-STA DAY  
S-STA EVENING  
B-STA NIGHT  
9-STA-LATE NIGHT  
L-PER DAY  
C-PER NIGHT  
A-CRD APPLIED  
R-RECHARGD CALL  
BLANK-KEY P. TKT

& ADD ONE MINUTE

\* DIALED CALL

DATE 4-4

45-10021

MS	11.59	1.34	21 2	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.
AC									
IZ									
DA	9.90								
LD	31.74	3.30							
OC									
BL	46.98								
TL	100.21								

LA FONTS SINCLAIR STA DR9 3502 2091  
 HWY 61 0613 B 43  
 PORTAGEVILLE MO 63873 MAR 13 68

FOLLOW-UP	
	4/9

FORM 4015-2 (REV. 1-68)

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#	TELEPHONE NUMBER
213	4	OK		ED3 1111	CARUTHRSVL MO #	27*		1138		DR9 3502
214	4	OK	901	276 3351	MEMPHIS TEN	70*		1410		PAGE 1
214	2	OS		FL9 0255	HAYTI MO #	15*		1814		0031368
215	5	IC	901	358 2922	MEMPHIS TEN	90*		83230810		
216	6	OK	901	527 9467	MEMPHIS TEN	100*		1041		
217	1	OS		OV8 2732	LILBOURN MO #	15*		1130		
218	2	2B	314	DR9 3432	PORTAGEVL MO					
				FROM MEMPHIS TEN 358		40		99651740		
219	7	OK		ED5 3301	CAPEGRARDU MO #	118*		1310		
219	5	OK	901	276 3351	MEMPHIS TEN	85*		1341		
219	3	IC	501	WE2 9412	JONESBORO ARK	65		83658420		
219	7	1L	314	ED4 6250	CAPEGRARDU MO #	186		83680216		
219	6	1L	314	ED4 6250	CAPEGRARDU MO #	169		83680297		
221	4	OK	901	948 6761	MEMPHIS TEN	70*		1508		
221	10	1K	314	HA9 4300	OVERLAND MO #	269		83939289		
222	5	OK		ED3 2515	CARUTHRSVL MO #	34*		0020		
222	3	4K	314	DR9 3502	PORTAGEVL MO					
				FROM SIKSTN MO 471	2172#	55		84037610		
223	7	OK		ED3 0290	CARUTHRSVL MO #	48*		0849		
223	4	OS	901	358 0820	MEMPHIS TEN	50*		1838		
224	5	1C	901	358 2922	MEMPHIS TEN	90		84261630		
226	1	OK		H18 3650	GIDEON MO #	15*		1325		
227	7	OK	901	525 5711	MEMPHIS TEN	115*		1011		
229	4	OK	901	525 5711	MEMPHIS TEN	70*		1125		
229	1	OK		MA8 3332	WARDELL MO #	10*		1401		
229	3	OK		688 2565	LILBOURN MO #	15*		1503		

T (TYPE)	
OPR	TSP
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1	NCPD A /
2	3RD# B S
3	CRCD C T
4	COLL D U
5	ENTR E V
9	MISC (NONE)
DDD 1 0	
C (CLASS)	
K-STA DAY	
S-STA EVENING	
B-STA NIGHT	
9-STA-LATE NIGHT	
L-PER DAY	
C-PER NIGHT	
A-CRD APPLIED	
R-RECHARGD CALL	
BLANK-KEY P. TKT	
& ADD ONE MINUTE	
* DIALED CALL	

FORM 4015-2 (REV. 1-68)

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#	TELEPHONE NUMBER
302	1	OS		ED3 1707	CARUTHRSVL MO #	20*		0741		DR9 3502
302	4	OS		TU8 4561	KENNETT MO #	40*		0839		PAGE 2
302	1	OS		ED3 1707	CARUTHRSVL MO #	20*		1538		0031368
302	2	OS	901	358 0820	MEMPHIS TEN	40*		1623		
302	5	OS		ED3 1707	CARUTHRSVL MO #	34*		1950		
302	3	1S	314	TU8 4561	KENNETT MO #	30		85211684		
302	3	2B	314	748 5843	NEW MADRID MO					
				FROM MALDEN MO 276		30		85211063		
304	1	OK		ED3 2515	CARUTHRSVL MO #	20*		0813		
304	3	1L	314	ED3 0611	CARUTHRSVL MO #	40		85396704		
304	8	1C	501	WE2 9412	JONESBORO ARK	115		85398889		
305	1	OK		ED3 2515	CARUTHRSVL MO #	20*		1324		
306	2	OK		CR6 4577	MALDEN MO #	20*		1049		
306	4	OK	901	948 6761	MEMPHIS TEN	70*		1052		
306	5	4K	314	DR9 3502	PORTAGEVL MO					
				FROM CRTHRVL MO 333	4006#	54		85762000		
307	1	OK		ED3 0290	CARUTHRSVL MO #	20*		1251		
307	10	1C	901	323 1760	MEMPHIS TEN	140		85869291		
307	2	2K	314	DR9 5438	PORTAGEVL MO					
				FROM CRTHRVL MO 333		20		85871723		
307	5	4L	314	DR9 3502	PORTAGEVL MO					
				FROM CRTHRVL MO 333	2515#	66		85867537		
307	5	4K	314	DR9 3502	PORTAGEVL MO					
				FROM CRTHRVL MO 333	0290#	54		85867801		
308	1	OK		ED3 2515	CARUTHRSVL MO #	20*		1446		
308	4	2K	501	PC2 2007	BLYTHEVL ARK					

T (TYPE)	
OPR	TSP
TKT'D	ANI ONI
1	NCPD A /
2	3RD# B S
3	CRCD C T
4	COLL D U
5	ENTR E V
9	MISC (NONE)
DDD 1 0	
C (CLASS)	
K-STA DAY	
S-STA EVENING	
B-STA NIGHT	
9-STA-LATE NIGHT	
L-PER DAY	
C-PER NIGHT	
A-CRD APPLIED	
R-RECHARGD CALL	
BLANK-KEY P. TKT	
& ADD ONE MINUTE	
* DIALED CALL	

(Cont)

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#
MS	11.59									
AC										
IZ										
DA	9.90									
LD	26.88									
OC										
BL										
TL	48.37									

SUSP. LST.    SUSP. ORD    REST. ORD    S-844    S-8351    DISC. ORD.

LA FONTS SINCLAIR STA DR9 3502 @152  
 HWY 61 0613 B 43  
 PORTAGEVILLE MO 63873 APR 13 68

DATE    MIN    T    C    AREA    TELEPHONE NUMBER    PLACE CALLED    AMOUNT    REEL NO.    CT    CD#

SEE ENCLOSED STATEMENT

FOLLOW-UP  
 OPR    TSP  
 T (TYPE)

FORM 4015-2 (REV. 1-68)      LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#	TELEPHONE NUMBER
313	1	1L		314	748 5166	NEW MADRID MO #	40	86730876			DR9 3502
313	5	2C		314	TU8 9704	KENNETT MO					PAGE 1
					FROM PORTGVL MO 379 9594#		84	86732157			@041368
314	4	0R			TU8 9704	KENNETT MO #	40*			2201	
315	2	0K			H18 3650	GIDEON MO #	15*			1305	
316	1	0S			TU8 9112	KENNETT MO #	30*			1122	
316	3	1L		314	CR6 4131	MALDEN MO #	40	87313305			
316	4	2B		314	DR9 3357	PORTAGEVL MO					
					FROM KENNETT MO 888 9901#		40	87161378			
318	2	0S			CR6 4131	MALDEN MO #	20*			1855	
319	1	0K			TU8 9212	KENNETT MO #	30*			0859	
320	7	1L		314	SU5 2519	POPLAR BLF MO #	165	87683389			
321	6	0K		901	525 5711	MEMPHIS TEN	100*			1550	
321	1	0K			MA8 3257	WARDELL MO #	10*			1749	
321	7	4S		314	DR9 3502	PORTAGEVL MO					
					FROM MARTIN TEN 587		80	95368266			
322	4	1L		314	471 4008	SIKESTON MO #	80	88032209			
322	3	2K		314	DR9 3319	PORTAGEVL MO					
					FROM SIKSTN MO 471 4009#		35	88032697			
322	3	2K		314	DR9 3437	PORTAGEVL MO					
					FROM SIKSTN MO 471		35	88032994			
323	4	0S			TU8 4561	KENNETT MO #	40*			0840	
323	2	0S			TU8 4561	KENNETT MO #	30*			1408	
325	1	0K			EX6 5511	RISCO MO #	15*			1051	
325	1	0K			FL9 1226	HAYTI MO #	15*			1714	
328	2	0K			ED3 0290	CARUTHRSVL MO #	20*			1036	

T (TYPE)  
 OPR    TSP  
 TKT'D    ANI ONI

1 NCPD A /  
 2 3RD# B S  
 3 CRCD C T  
 4 COLL D U  
 5 ENTR E V  
 9 MISC (NONE)

DDD 1 0  
 C (CLASS)

K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 9-STA-LATE NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT

\* ADD ONE MINUTE

\* DIALED CALL

FORM 4015-2 (REV. 1-68)      LONG DISTANCE SERVICE

DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#	TELEPHONE NUMBER
328	2	0K			ED3 0290	CARUTHRSVL MO #	20*			1615	DR9 3502
328	3	2K		901	276 3351	MEMPHIS TEN					PAGE 2
					FROM PORTGVL MO 379		55	88804402			@041368
329	2	0K			FL9 1715	HAYTI MO #	15*			1706	
329	6	1C		314	CR6 2566	MALDEN MO #	79	88975471			
329	3	1C		502	224 4311	BANDANA KY	65	88976602			
329	3	1C		314	FL9 1715	HAYTI MO #	35	88976971			
330	7	1L		816	DE3 5538	KANSASCITY MO #	395	89105982			
331	2	0B			688 2732	LILBOURN MO #	15*			1107	
402	3	1L		314	ED3 1111	CARUTHRSVL MO #	40	89490374			
403	2	0K			ED3 2515	CARUTHRSVL MO #	20*			1400	
404	9	AC		901	323 1760	MEMPHIS TEN	130*			2300	
405	1	0K			ED3 2515	CARUTHRSVL MO #	20*			0853	
405	5	0K			ED3 0290	CARUTHRSVL MO #	34*			1057	
405	9	4K		314	DR9 3502	PORTAGEVL MO					
					FROM MARTIN TEN 587 3691		100	95781835			
407	1	0B			ED3 1707	CARUTHRSVL MO #	20*			0935	
408	1	0K			ED3 2515	CARUTHRSVL MO #	20*			1030	
409	5	0K			TU8 4561	KENNETT MO #	50*			1438	
409	2	AK		314	SU5 2519	POPLAR BLF MO #	45*			1500	
410	2	0K			ED3 2515	CARUTHRSVL MO #	20*			1335	
410	1	0K			ED3 2515	CARUTHRSVL MO #	20*			1338	
410	6	0K		901	948 6761	MEMPHIS TEN	100*			1349	
411	4	1L		314	ED5 3044	CAPEGRARDU MO #	113	50735972			
412	3	0K			748 5588	NEW MADRID MO #	20*			1414	
#STATE TAX					.53 US TAX	2.40 TOTAL	2688				

T (TYPE)  
 OPR    TSP  
 TKT'D    ANI ONI

1 NCPD A /  
 2 3RD# B S  
 3 CRCD C T  
 4 COLL D U  
 5 ENTR E V  
 9 MISC (NONE)

DDD 1 0  
 C (CLASS)

K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 9-STA-LATE NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT

\* ADD ONE MINUTE

\* DIALED CALL

FORM SW 4015-2 (REV. 3-66)

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT Co#	TELEPHONE NUMBER
#STATE	TAX			.45 US TAX	3.08 TOTAL	3437			DR9 3502 PAGE 3 @111367
									T (TYPE)
									OPR TSP TKT'D ANI ONI
									1 NCPD A / 2 3RD# B S 3 CRCD C T 4 COLL D U 5 ENTR E V 9 MISC (NONE)
									DDD 1 0 C (CLASS)
									K-STA DAY S-STA EVENING B-STA NIGHT L-PER DAY C-PER NIGHT A-CRD APPLIED R-RECHARGD CALL BLANK-KEY P. TKT
									& ADD ONE MINUTE
									* DIALED CALL



File No. 44-775-1A-46

Date Received 5-15-68

From T. Edward Hughes  
(NAME OF CONTRIBUTOR)

A.W. Bell Tel. Co  
(ADDRESS OF CONTRIBUTOR)

St. Louis, MO  
(CITY AND STATE)

By D.J. Peterson  
(NAME OF SPECIAL AGENT)

To Be Returned  Yes  
 No

Receipt given  Yes  
 No

**Description:**

TOLL information  
on phone of J. D. Dailey  
379-3136 Cottageville,  
MO. Period covered  
3/21/68 to 4/9/68. This  
is the initial billing.

Cover Sheet for Informant Report or Material  
FD-306 (3-21-58)

Date received 5-15-68 Received from (name or symbol number) T. Edwards Umphres Received by S. J. Peterson

Method of delivery (check appropriate blocks)

in person  by telephone  by mail  orally  recording device  written by Informant

If orally furnished and reduced to writing by Agent:

Date

Dictated \_\_\_\_\_ to \_\_\_\_\_

Transcribed \_\_\_\_\_

Authenticated by Informant \_\_\_\_\_

Brief description of activity or material

Date of Report

Date(s) of activity

*see remarks*

File where original is located if not attached

*44-775-1A-*

Remarks:

*Toll Ticket information was Confidentially furnished when a subpoena dated 4/30/68 was presented to T. Edwards Umphres - Southeastern Bell Tell Co - re Phone of <sup>D. Dailey</sup> ~~James J.~~ Cortageville mo - (# 379-2126) zero copy is attached.*

Block Stamp

SEARCHED _____	INDEXED _____
SERIALIZED _____	FILED _____
APR 19 1968	
FBI - ST. LOUIS	

DATE							OVER <input type="checkbox"/>		
W. PAY							S-8484	S-8351	DISC. ORD.
MS	5.09	.59		1	2				
AC		T							
IZ		A		J D DAILEY			379 3136	152	
DA	10.55	1A21	402 W 9			0321 B	43		
LD	13.35	X		PORTAGEVILLE MO 63873			APR 13 68		
OC									
BL									
TL	28.99								

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd #
SEE ENCLOSED STATEMENT										

T (TYPE)	
OPR	TSP
TKT D	ANI ONI
1 NCPD	A /
2 3RD#	B S
3 CRCD	C T
4 COLL	D U
5 ENTR	E V
9 MISC	(NONE)
DDD	1 0

C (CLASS)  
 K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 9-STA-LATE NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT  
 & ADD ONE MINUTE

# state tax applies \* dialed calls

LONG DISTANCE SERVICE											
DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Co#	TELEPHONE NUMBER
321	7	OK		SW2	9686	HOLCOMB MO #	48*		1448		379 3136
321	1	OB		MA8	3515	WARDELL MO #	10*		2144		PAGE 1
322	6	OK		PR3	8686	ST LOUIS MO #	150*		0843		041368
322	2	OK		PL2	0430	ST LOUIS MO #	75*		0851		
322	13	OK		ED3	4113	CARUTHRSVL MO #	90*		0905		
322	2	OK		ED3	4113	CARUTHRSVL MO #	20*		1528		
322	3	OK		MA8	3514	WARDELL MO #	10*		1602		
323	2	OS		PL2	0430	ST LOUIS MO #	55*		1209		
323	3	IC		314	ED3	CARUTHRSVL MO #	40*	88160406			
324	2	OB		MA8	3405	WARDELL MO #	10*		1032		
326	4	OK		MO4	5273	ST LOUIS MO #	100*		0840		
328	1	OK		MA8	3405	WARDELL MO #	10*		0944		
328	5	OK		MA8	3514	WARDELL MO #	10*		0953		
329	6	OK		MO4	6624	ST LOUIS MO #	150*		0813		
330	9	IC		314	FL9	HAYTI MO #	86*	89105684			
405	6	OS		MA8	3421	WARDELL MO #	15*		1914		
406	8	OS		MA8	3514	WARDELL MO #	15*		1816		
409	21	OS		MA8	3421	WARDELL MO #	40*		1936		
#STATE TAX					.28 US TAX	.93 TOTAL	1055				

T (TYPE)	
OPR	TSP
TKT D	ANI ONI
1 NCPD	A /
2 3RD#	B S
3 CRCD	C T
4 COLL	D U
5 ENTR	E V
9 MISC	(NONE)
DDD	1 0

C (CLASS)  
 K-STA DAY  
 S-STA EVENING  
 B-STA NIGHT  
 9-STA-LATE NIGHT  
 L-PER DAY  
 C-PER NIGHT  
 A-CRD APPLIED  
 R-RECHARGD CALL  
 BLANK-KEY P. TKT  
 & ADD ONE MINUTE

\* DIALED CALL

was initial bill. No others

(Title) MURKIN

(File No.) 44-775

35. Application for rent of 1912 Calif. dated 10-9-67 5-24-68

36. Xerox copy of rental check from John Ray "

37. One copy each of Bk. records re checking accounts of John Ray, etc 5-29-68

38. One copy each of 4 checks drawn on acct. of James Carl O'Connor in 1959, Bank statement "

39. Photo of Kenneth Lee Wade 5-31-68

40. Telephone toll tickets in name of James Pittas, FO 1-5462, Reno 6-11-68

41. " " " " " " Jerry Payne #267-3467, Centex Mo "

42. " " info " " " " J. D. Dailey, Portageville Mo #161 to #168 "

43. Xerox copy toll tickets from Jerry Payne, Centex, Mo 267, 3467, 1st set 4/21/68 "

44. " " " " calls from CR 6-3540 "

45. Toll tickets in La Porte Service Station, Portageville Mo. 6-14-68

46. Toll info on grand J. D. Dailey #379-3136 "

Disposition.

44-775-1A

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