



2025 RELEASE UNDER E.O. 14176

Dr. Alvin Eugene French

44-1740-1A 34



2025 RELEASE UNDER E.O. 14176

Alvin Eugene French

44-1740-1A34

File No. 44-1740-1A35

Date Received 4/15/68

From FBI
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

MO
(CITY AND STATE)

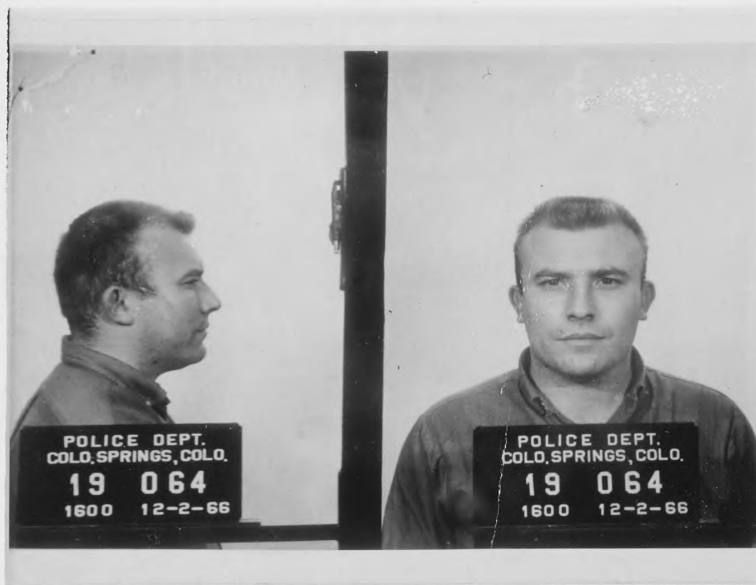
By MB
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☐ No

Description:

Photo-
Jimmy Howard Bridges



2025 RELEASE UNDER E.O. 14176

File No. 44-1740-1A36Date Received 4/9/68From Chas. T. Smith

(NAME OF CONTRIBUTOR)

BTNB

(ADDRESS OF CONTRIBUTOR)

Birmingham Ala.

(CITY AND STATE)

By John H. Kresch

(NAME OF SPECIAL AGENT)

To Be Returned ☒ Yes
☐ NoReceipt given ☐ Yes
☐ No

Description:

Originals to be returned
they were hand delivered to
FBI Lab on 4/10/68 by SA
Kresch & SA James H. Mortimer

- 1A contains Xerox
copies of (2 each)
- 1- Record of Access to Safe Deposit
Box # 5517
 - 2- Rental Box agreement
 - 3- Ledger St Card (rental record)
of Safe Deposit Box 5517
 - 4- Letter of Eric S. Salt
to BTNB

ENCE
EVIDENCE
EVIDENCE

Dear Sir;

Inclosed is two keys
I rented from you.
am moving to Louisiana so won't
need them, I may have left
some containers of something
in the box if so just destroy
them. Thanks

Eric S. Galt

Undated letter from Eric S.
Galt to Birmingham Trust
National Bank

The above document obtained from
Charles T. Smith, Auditor, BTNB, Birmingham
Ala. on 4/9/68 by SA John H. Kresch,
FBI, Birmingham.

CHANGE EVIDENCE EVIDENCE

Dear Sir;

Inclosed is two keys
I rented from you.
am moving to Louisiana so won't
need them, I my half left
some containers of something
in the box if so just destroy
them. Thanks

Eric S. Galt

Undated letter from Eric S.
Galt to Birmingham Trust
National Bank

The above document obtained from
Charles T. Smith, Auditor, BTNB, Birmingham
Ala. on 4/9/68 by SA John H. Kresch,
FBI, Birmingham.

FORM 49

DEPOSIT DEPT

1. Record of Access To Safe Deposit No. 5517 of Eric S. Galt
2. Contract for Safe Deposit Box with Eric S. Galt
3. Ledger Card for Safe Deposit Box No. 5517 (Pental Record) in name of Eric S. Galt

Above documents obtained from Charles T. Smith, Auditor BTNB, Birmingham, Ala. on 4/9/68 by SA John H. Kresch, FBI, Birmingham

Name of Nearest Relative

Marb Galt

Relationship

2515 Lafayette St

Address

St Louis Missouri

Birmingham, Ala.,

12-13-1967

hereby acknowledge that all property stored in the vault of the BIRMINGHAM TRUST NATIONAL BANK, pursuant to the within letting and extensions and renewals thereof has been safely withdrawn and all liability of said Bank therefor is hereby accordingly released.

opened in the presence of the undersigned and found empty
 Bruce Buyer
 Billie Bender
 2 Keys
 L. K. K. K.
 L. K. K. K.

The undersigned, who is the renter of the box shown hereon (or whose authority as deputy has been filed with the bank) was, on the date and at the time shown thereon, admitted to this box in the vault of the Main Office of BIRMINGHAM TRUST NATIONAL BANK.

Lessee Signature
 Lessee Signature
 Lessee Signature

RECORD OF ACCESS TO SAFE DEPOSIT BOX NO.

RENTED BY

Eric S. Galt

SAFE NO. 5517

FORM 49

ADDRESS

2608 Highland Ave. South

RATE

7.00

FROM	TO	RECEIPT NUMBER	DATE PAID	AMT.	REMARKS
8-28-67	8-28-68	10833	8-28-67	7.00	cel
	Surrendered				12-13-67
	2 keys				
	Moved out of town				

F 21

FILE

and h-
printer

Galt, Eric S.

Eric S. Galt, Eric S. Galt

If remitted by deposit or otherwise the undersigned hereby acknowledge to have received _____ to which rules and conditions all or any contents thereof may be had _____ keys of safe.

Eric S. Galt

by _____ the Bank is authorized and directed to charge the amount _____ Access to said safe and the right to remove _____ or either of them or by _____ and _____

by _____ or either of them or by a deputy authorized in writing signed _____
or either of them, such _____

Deputy authorized in writing signed _____ and _____
or either of them, such writing to be in form satisfactory to an executive officer of the
BIRMINGHAM TRUST NATIONAL BANK

RESIDENCE ADDRESS

2608 Highland Ave. South

**BUSINESS
ADDRESS**

EMPLOYED BY

Fig.

RESIDENCE ADDRESS

EMPLOYED BY

SAFE NO.

~~5517~~

POSITION

**BUSINESS
ADDRESS**

The undersigned, who is the authority as deputy has been filled with the (bank) was, on the date and at the time shown hereon (or whose name is shown hereon) admitted to this box in the vault of the Main Office of BIRMINGHAM TRUST NATIONAL BANK.

Signature _____

Signature _____

Signature _____

RECORD OF ACCESS TO SAFE DEPOSIT BOX NO.

SIGNATURE

TIME

DATE _____

ENTERED

PM 2 : 3 : 1
67/AUG 23 PM 2 : 3 : 1
PM 2 : 3 : 3
67/JUN 29 PM 2 : 3 : 3
67/SEP 5 PM 1 : 5 : 1
67/SEP 5 PM 1 : 5 : 6
67/SEP 21 AM 11 : 0 : 7
67/SEP 21 AM 11 : 0 : 4
67/SEP 28 AM 10 : 1 : 6
67/SEP 28 AM 10 : 1 : 1
07/DEC 13 PM 2 : 0 :

12

Eric S. Galt

Eric S. Galt

Eric S. Galt

*Lumbered
12-3-67
J. E. B.
of New York
to keep*

WASL

FORM 49

DEPOSIT DEPT

1. Record of Access To Safe Deposit
No. 5517 of Eric S. Salt

2. Contract for Safe Deposit Box with
Eric S. Salt

3. Ledger Card for Safe Deposit Box
No. 5517 (Rental Record) in name of
Eric S. Salt

above documents obtained from Charles F.
Smith, Auditor, BTNB, Birmingham, Ala. on 4/9/68
by SA John H. Kresak, FBI, Birmingham

Name of
Nearest Relative

Harl Salt

Relationship

2515 Lafayette St

Address

St Louis Missouri

Birmingham, Ala., 12-13-1967

_____ hereby acknowledge that all property stored in the vault
of the BIRMINGHAM TRUST NATIONAL BANK, pursuant to the within
letting and extensions and renewals thereof has been safely withdrawn and
all liability of said Bank therefor is hereby accordingly released.

opened in the presence of the undersigned
and found empty
Bruce Beyer
Billie Bender
2. Kipp
Lillian Beyer

The undersigned, who is the renter of the box shown hereon (or whose
authority as deputy has been filed with the bank) was, on the date and
at the time shown thereon, admitted to this box in the vault of the
Main Office of BIRMINGHAM TRUST NATIONAL BANK.

Signature _____ Lessee
Signature _____ Lessee
Signature _____ Lessee

RECORD OF ACCESS TO SAFE DEPOSIT BOX NO.

File No. 44-1740-1A37Date Received 4-12-68From Marlin Meyers
(NAME OF CONTRIBUTOR)7960 Custwood Blvd
(ADDRESS OF CONTRIBUTOR)B'ham, Ala
(CITY AND STATE)By Robert J. Yarnall & Peter J. Boudreau
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes
☒ NoReceipt given ☐ Yes
☒ No

Description:

Registration + enrollment
agreement for Continental
Dance Studio in the
name of Eric Helt,
2608 Highland Ave,
B'ham, Ala.

ENROLLMENT AGREEMENT

CONTINENTAL DANCE CLUB STUDIOS

Date Sept 12, 1967

Gentlemen:

	Approximate months	Classes	Private Lessons	Membership Fee	Deposit or Initiation fee
membership of agrees to take a	<u>—</u>	<u>5hr</u>	<u>—</u>	<u>10⁰⁰</u>	<u>10⁰⁰</u>

Total Down Payment Paid, To Be Paid in full

Balance to be paid as follows in full

Cash discount allowed within days following date of this contract.

If necessary to cancel an appointment, I will give 6 hours notice to avoid being charged.

The CONTINENTAL DANCE CLUB STUDIOS of

will provide the above course of instruction and any failure on my part to take the lessons within one year from the date of this agreement shall not obligate the studio any further, but shall not relieve me of my obligations under this agreement. There will be NO REFUNDS on unused lessons. I acknowledge that instead of the regular rate of \$10.00 for each half-hour lesson a reduced rate has been granted me because of the number of lessons purchased, and accordingly I AGREE THAT THIS AGREEMENT MAY NOT BE CANCELLED BY EITHER PARTY.

This course may be transferred to any Continental Dance Club Studio.

The pupil agrees to assume all liability for any injury to (his) (her) person which may be incurred while receiving dance instruction at the studio.

This does not guarantee any specific teacher.

The above constitutes our complete agreement and we shall not be bound by any verbal modification unless it is written into this agreement before it is signed.

Accepted by Continental Dance Club Studios

By Mrs. Martin Meyer
(Authorized Signature)

Approved by :
(Signature of Pupil)

	Private	Group
Club		
Orig.		
Ext.		
Renew.		

Name Eric Galt

Address 2608 Highland Ave

Home Phone 323-9487

Bus. Phone

Membership is subject to cancellation without cause during the first year by action of the Board of Directors of the Club and upon refunding the pro-rata portion of membership dues for the balance of the year remaining.

ENROLLMENT AGREEMENT
CONTINENTAL DANCE CLUB STUDIOS

Date Sept 12, 1967

Gentlemen:

	Approximate months	Classes	Private Lessons	Membership Fee	Deposit or Initiation fee
membership of agrees to take a	<u>—</u>	<u>5hr</u>	<u>—</u>	<u>10⁰⁰</u>	<u>10⁰⁰</u>

Total Down Payment Part in full, To Be Paid Part in full

Balance to be paid as follows Part in full

Cash discount allowed within days following date of this contract.

If necessary to cancel an appointment, I will give 6 hours notice to avoid being charged.

The CONTINENTAL DANCE CLUB STUDIOS of

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This does not guarantee any specific teacher.

The above constitutes our complete agreement and we shall not be bound by any verbal modification unless it is written into this agreement before it is signed.

Accepted by Continental Dance Club Studios

By Mrs. M. M. M. M. (Authorized Signature)

Approved by : (Signature of Pupil)

	Private		Group	
Club				
Orig.				
Ext.				
Renew.				

Name Eric Galt

Address 2608 Highland Ave

Home Phone 323-9487

Bus. Phone

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This does not guarantee any specific teacher.

The above constitutes our complete agreement and we shall not be bound by any verbal modification unless it is written into this agreement before it is signed.

Accepted by Continental Dance Club Studios

By Mar. Martin Meyer
(Authorized Signature)

Approved by :
(Signature of Pupil)

	Private		Group	
Club				
Orig.				
Ext.				
Renew.				

Name Eric Galt

Address 2608 Highland Ave

Home Phone 323-9487

Bus. Phone

Membership is subject to cancellation without cause during the first year by action of the Board of Directors of the Club and upon refunding the pro-rata portion of membership dues for the balance of the year remaining.

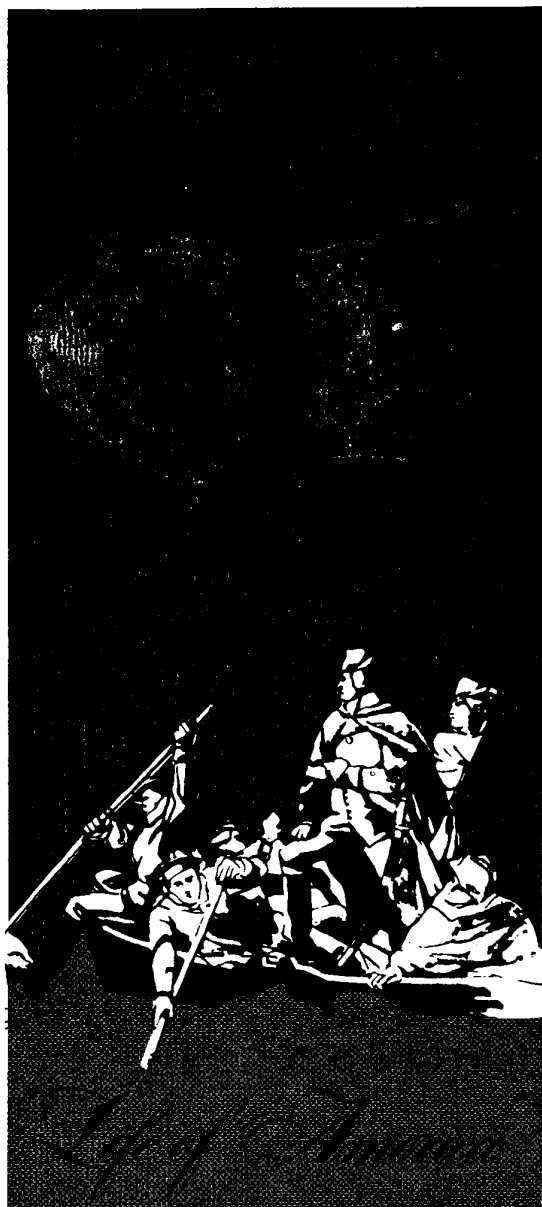
Name <u>Eric Galt</u>		Phone <u>323-9487</u>	
Address		Address	
Works <u>2608 Highland Ave</u>		Phone	
<u>Leasontown</u>	Name <u>Sept 12</u>	Date of B	Amount
<u>11/1</u>			

Name	Eric Galt		Phone	323-9487	
Works	2608 Highland Ave		Address		
			Phone		
Leaves	Name	Date of B	Amount		
11/11	Sept 12				

File No. 44-1740 - 1A38Date Received 4-18-68From George Pichakis
(NAME OF CONTRIBUTOR)1545 Montg Shwy
(ADDRESS OF CONTRIBUTOR)GA Ala
(CITY AND STATE)By SAs Alvin L. King & Henry J. Porey
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes☒ NoReceipt given ☐ Yes☒ No

Description:

1 Photograph of ~~Ray~~ Jay
 F Fisher and 1967
 Annual Report of Life Insurance
 Co of America containing
 photo of Jay F Fisher



1967
*Annual
Report*

THE LIFE INSURANCE
COMPANY OF AMERICA

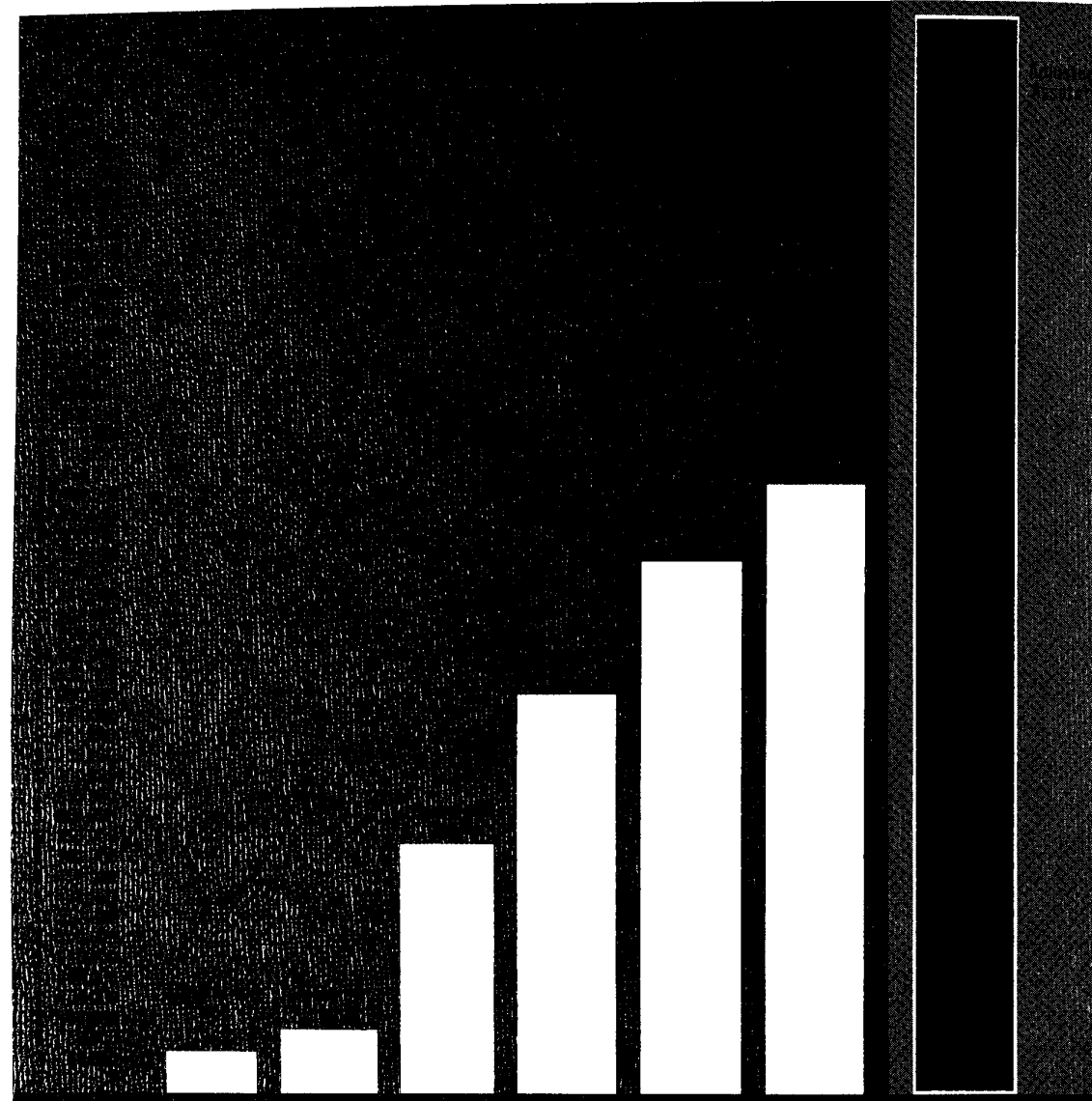
BIRMINGHAM, ALABAMA

Over
1,000,000,000
 has been invested in industry
 and plant expansion in . . .
Alabama
 in just 60 months
 we at
L.I.C.A.
 are proud to be part of
 this picture of progress
 here in our own State . . .
 particularly proud that in
 1967 our premium income
 surpassed the
\$1,000,000
 mark . . .
Alabama & L.I.C.A.
 partners in progress!



GEORGE PIHAKIS
 President

"A PROFILE OF PROGRESS"



*Consists of the Company's assets plus an "actuarially calculated evaluation of business in force."

BUSINESS IS PEOPLE

As gratifying as statistical and graphic information may be as a source of confirmation of a job well done, we must never forget "Business Is People".

This is particularly true in our industry. Your Company's entire PROFILE IN PROGRESS has been achieved because of the support we have received from literally thousands of some of the finest people in the state of Alabama.

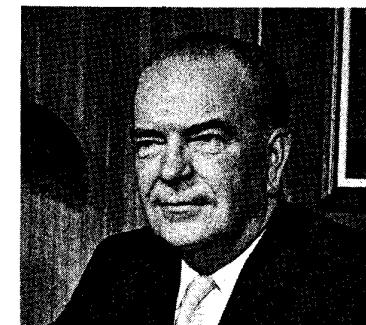
As warm and wonderful as that support has been, it would for the most part have been ineffectual were it not for the efforts of our sales force to transmute that support into concrete results.

In our world today when so many are waiting for someone else to get the job done, to those pictured below goes the strongest accolade possible "WELL DONE".



L. I. C. A. Sales Staff

COL. JAMES B. TERRY
Regional Manager, Mobile



ROBERT BUMGARDNER
Regional Manager, Tuscaloosa



JAMES T. DONNELLY
Regional Manager, Huntsville



P. G. CARTER
Vice President, Sales



HARMON E. GROOVER
Vice President, Administration



JAY F. FISHER
Vice President, Marketing



KENNETH R. WOMACK, SR.
Vice President,
Actuary and Controller



AND PEOPLE

Just as it takes the efforts of an outstanding sales force to produce concrete results from the support of people across this State, it takes careful management to turn these efforts into outstanding growth. The management team of your company represents over 116 years of managerial talent in such diversified fields as: administration, sales, accounting, underwriting, data processing and the actuarial sciences. Under the direction of George Pihakis, these men pledge to you their consistent best efforts for your company's continued progress.



L. I. C. A. Board of Directors

JAMES PIHAKIS
Vice President, Sales



JAMES WRIGHT
Vice President, Underwriting





NINA ALLISON
Receptionist, Agency Secretary

AND MORE PEOPLE

The picture of an unbeatable combination consisting of fine supporters, sales representatives and progressive management is completed by our unusually fine employee staff.

GRACE JOHNSON
Secretary
to the President

BARBARA MINOR
Agency
Secretary



DONNA McKNIGHT SUE JOSLIN INEZ O'NEIL
Accounting Department



JOAN GENRY
Policy Issue



HELENE McKENZIE CATHERINE RICHEY
Accounting Department



ALICE HARRIS
Customer
Relations

GRACE JOHNSON
Secretary
to the President



BECKY HARRIS GARY BAKER
Policy Issue



ADMITTED ASSETS:

Bonds.....	\$ 571,430.82	
Common Stocks.....	144,430.00	
Real Estate.....	266,936.85	
Cash and Bank Deposits.....	147,473.63	
Mortgage Loans.....	24,884.90	
Policy Loans.....	2,222.60	
Wholly Owned Subsidiaries.....	20,078.39	
Due and Deferred Premium.....	87,956.20	
Investment Income Due and Accrued.....	6,189.92	
Other Assets.....	9,460.52	
TOTAL ADMITTED ASSETS.....	1,281,063.83	

LIABILITIES, CAPITAL AND SURPLUS:

Policy Reserves.....	\$379,619.92	
Policy and Contract Claims.....	1,500.00	
Policyholder Dividends Payable.....	8,183.44	
Premiums Paid in Advance.....	1,704.22	
Premium Deposit Fund.....	29,110.59	
Agents' Commissions Due and Accrued.....	9,644.97	
General Expenses Due and Accrued.....	1,696.74	
Taxes, Licenses, and Fees Due and Accrued.....	3,200.00	
Mandatory Securities Valuation Reserve.....	10,123.45	
Other Liabilities.....	6,933.83	
TOTAL LIABILITIES.....	451,717.16	
CAPITAL PAID-UP.....	428,837.00	
SURPLUS.....	400,509.67	
TOTAL CAPITAL AND SURPLUS.....	829,346.67	
TOTAL LIABILITIES, CAPITAL AND SURPLUS.....	\$1,281,063.83	

INCOME:

Premium Income.....	\$1,007,875.41	
Net Investment Income.....	51,936.31	
Other Income.....	4,814.28	
TOTAL INCOME.....	\$1,064,626.00	
DEDUCTIONS:		
Death Benefits.....	11,344.45	
A & H Benefits.....	2,693.59	
Surrender Benefits.....	3,007.91	
Increase in Policy Reserves.....	230,493.29	
Commissions on Premium Consideration.....	388,648.61	
General Expenses.....	393,296.52	
Taxes, Licenses, and Fees.....	18,793.25	
Increase in Loading on Due and Deferred.....	34,775.60	
TOTAL DEDUCTIONS (EXCLUDING DIVIDENDS).....	1,083,053.22	
NET GAIN (LOSS) BEFORE DIVIDENDS.....	(18,427.22)	
DIVIDENDS TO POLICYHOLDERS.....	49,678.51	
NET GAIN (LOSS) FROM OPERATIONS AFTER DIVIDENDS.....	(68,105.73)	

STATEMENT OF SURPLUS ACCOUNT

December 31, 1967

SURPLUS AT DECEMBER 31, 1966.....	\$ 485,058.62	
INCREASES:		
Net Capital Gains.....	\$32,295.18	
Surplus Paid In.....	1,370.58	
TOTAL INCREASES.....	\$33,665.76	
DECREASES:		
Loss from Operations.....	\$68,105.73	
Non-Admitted Loss.....	14,996.15	
Increase in M.S.V.R.....	562.83	
TOTAL DECREASES.....	83,664.71	
NET DECREASE.....	(49,998.95)	
SURPLUS BEFORE TRANSFERS.....	435,059.67	
SURPLUS TRANSFERRED TO CAPITAL.....	34,550.00	
SURPLUS AT DECEMBER 31, 1967.....	\$ 400,509.67	

2025 RELEASE UNDER E.O. 14176

Name

Eric Galt

Phone

323-9487

Address

Works

2608 Highland Ave

Phone

Lesson taken

Name

Sept 12

Date of B

Amount

11/11



for Walter PHOTOGRAPHY
BOSTON, MASS. 02116

MTF
4/2/68

MTF
4/2/68

132010

132010

STUDIO AL 4-3896
RES. TR 9-6210



PHOTOGRAPHY

2030 HIGHLAND AVE. S.
BIRMINGHAM 5, ALA.

Jay F. Fisher, Vice President, Marketing

7

10-5-67

DEAR SIR:

I RECEIVED YOUR ORDER OF FOUR ITEMS THE 4th.

I WAS WELL PLEASED WITH EVERY THING EXCEPT

THE CAMERA, which i am returning.

THE CAMERA YOU SENT HAS ONLY ONE FILM SPEED

AND I WANTED THE KODAK M8 WHICH HAS 4.

AS I THINK I TOLD YOU ON THE PHONE I WILL

HAVE TO LEAVE FOR MEXICO SATURDAY AND WILL

BE UNABLE TO WAIT. DUE TO MEXICO HIGH CUSTOMS

I WOULD NOT WANT IT SENT THEIR.

UPON MY ARIVAL IN MEXICO I WII SEND YOU

MY ADDRESS AND YOU CAN MAIL WHAT EVER REMITTANC

THEIR.

SINCERELY

John
1/9

Eric D. Galt

INVOICE NO. I79530

Eric S. Galt
2605 Highland Ave (2608)
Birmingham, Ala. 35206

HOME PROCESSING HEADQUARTERS
8 and 16mm MOTION PICTURE FILM AND SUPPLIES



442-450 North Wells Street • Chicago, Illinois 60610
PHONE Area Code 312 - 644-4448

INVOICE
NO. 179530
OCT 8 - 1957
Back Ordered
Shipped SMORLEY

ORDERED BY:

Eric S. Galt


THIS SHIPMENT IS MADE
IN 2 PARCELS - DUE
TO SIZE AND WEIGHT

CHARGES ON THIS INVOICE ARE CURRENT PRICES.

PLEASE REFER TO ABOVE INVOICE NO.
IN ANY CORRESPONDENCE ON THIS ORDER.

If substitution is not satisfactory, item may be returned for credit or exchange.

Order Received _____
Date Shipped _____
Shipped Via ☐ Parcel Post
☐ Express ☐ United Parcels
Due us _____ Credit _____ Refund _____

Ordered	Back-Ordered	Substituted	Amount Shipped	DESCRIPTION	Unit Price	Extension	TOTAL
							
				Special Delivery			
					Amount Received	\$	337.24
					Credit		
					Prev. Bal. Due		
				1 ✓ Kodak Dual Proj M95Z	168.00		
				1 ✓ Kodak Super 8 D38	160.00		
				1 ✓ KM HPI comb. splicer	4.49		
				1 ✓ 20ft remote control cable	4.75		337.24
				<i>Crestline Super 8</i>			
				Note: The Kodak Model M8 Super 8 camera has been back-ordered due to the great demand. We will forward as soon as our new supply arrives. We are lending you the Crestline camera in order that you will not be inconvenienced.			
				<i>11:53</i>			
				<i>3.58</i>			
				<i>15.51 Total</i>			
				CHECKED _____			
				ITS CHECKED _____			
				ORDERED _____ DAYS _____			
				POSTAGE REQUIRED _____			
				INSURED <i>60 + 1/10</i>			

11-20-67

DEAR SIR,

WHILE IN BIRMINGHAM ALABAMA I ORDERED FOUR ITEMS FROM YOUR
COMPANY, I RETURNED ONE FOR A REFUND THE KODAK SUPER 8 CRESTLINE.

I SENT YOU MY ADDRESS WHILE IN MEXICO BUT DID NOT HERE FROM YOU
HOWEVER I DID NOT RE'CD ANY MAIL WHILE THEIR SO IF YOU WROTE
THE LETTER MAY HAVE GOT LOST. I WILL BE AT THE BELOW ADDRESS FOR
FIVE MONTHS. THANKS.

*G.B.
Check remail
to Mexico address
do not remember exact
date.*

ERIC S. GALT
1535-NORTH-SERRANO
LOS ANGELES, CALIFORNIA. 90027

Eric S. Galt

Invoice no. 179530

1 refund

*Kodak Camera was returned 11/2
for credit or refund*

order # 179530

10-22-67

DEAR SIR,

I ORDERED FOUR ITEMS FROM YOUR COMPANY FROM THE ADDRESS BELOW

2608 HIGHLAND AVE.
BIRMINGHAM ALABAMA.
INVOICE NO. I79530.

I RETURNED THE SUPER 8 CRESTLINE AS IT WAS UNSATISFACTORILY
IN USE WITH KODAK PROJ.M95Z.AND I DIDNT HAVE TIME TO WAIT FOR
THE KODAK CAMERA.

YOU CAN SEND THE REFUND TO THE BELOW ADDRESS AS I WILL BE
HERE FOR AWHILE.

SINCERELY

ERIC S. GALT.

Eric S. Galt

PUERTO VALLARTA, JALISCO, MEXICO
HOTEL, RIO.

APARTADO POSTAL NO.23.

TO

Eric S. Galt
1535 N. Serrano
Los Angeles, California

FROM

SUPERIOR BULK FILM CO.*Home Processing Headquarters Since 1938*

442-450 NORTH WELLS STREET
CHICAGO, ILLINOIS 60610

SUBJECT

Order #179530 dated Oct. 3, 1967

DATE

Nov. 30, 1967

MESSAGE:

Dear Sir:-

A refund check #32333, dated November 10th, for \$142.89, was remailed to your Mexican address, Puerto Vallarta, Apartado Postal #23, Hotel Rio, Jalisco, Mexico, at your request.
We hope this information will assist you in locating the aforementioned correspondence.

Yours truly

ORIGINATOR DO NOT WRITE BELOW THIS LINE

REPLY TO →

SIGNED

REPLY

DATE

SIGNED

SEND PARTS 1 AND 3 INTACT. PART 1 WILL BE RETURNED WITH REPLY

RM-87

ORIGINATOR'S COPY

ORIGINATOR DETACH AND FILE FOR FOLLOW UP

Eric S. Galt
2608 Highland Ave.
Birmingham, Ala. 35205

HOME PROCESSING HEADQUARTERS
8 and 16mm MOTION PICTURE FILM AND SUPPLIES



442-450 North Wells Street • Chicago, Illinois 60610
PHONE Area Code 312 — 644-4448

INVOICE

no. 179530

ORDERED BY:

E.S. Galt

CHARGES ON THIS INVOICE ARE CURRENT PRICES.

PLEASE REFER TO ABOVE INVOICE NO.
IN ANY CORRESPONDENCE ON THIS ORDER.

If substitution is not satisfactory, item may be returned for credit or exchange.

arb

Order Received

OCT 18 1967

Date Shipped

OCT 18 1967

Shipped Via ☒ Parcel Post

☐ Express ☐ United Parcels

Due us _____ Credit _____ Refund _____

Cancelled	Back-Ordered	Substituted	Amount Shipped	DESCRIPTION	Unit Price	Extension	TOTAL
				postage due 1st shipment		Amount Received \$	
						Credit	
						Prev. Bal. Due	15.51
	1			Kodak Super 8 D38		pd	
				Please excuse the unusual delay. Please pay this invoice plus postage upon receipt.			- 15.51
							160
							17.11
				Insure			
ORDER CHECKED <u>C</u>				POSTAGE REQUIRED <u>160</u>			
CONTENTS CHECKED _____				INSURED <u>57</u>			
BACK-ORDERED _____ DAYS							

RETURNED GOODS REPORT

Date 11/1
 Received From E. J. Galt
 Address 2608 Highland Ave
Birmingham Ala
 Via: ☐ Express ☐ Parcel Post ☐ 179530

Reason Returned: Credit & Refund

DESCRIPTION			
No.	Quantity	ITEM	Condition
	1	Kodak Super	
		035 Camera	
		(178)	
			OK
		deduct Postage	
		due	

Credit To _____
 Remarks See Letter

Received By _____ Date _____

FORM 919
 STREAMLINE, N.Y. 28

Memo from:

SUPERIOR BULK FILM CO.

1 Crestline Zoom Camera
Super 8

The Kodak Model M8

Super 8 Camera
has been back-ordered
due to the great demand.
We will forward as
soon as our new
supply arrives.

We are sending you the
Crestline Camera in order
that you will not be
inconvenienced.



ORDER BLANK

8 and 16mm MOTION PICTURE FILM AND SUPPLIES

SUPERIOR HOME VIDEO

442-450 NORTH WELLS STREET
CHICAGO, ILLINOIS 60610

8mm FILM 16mm
MACHINE DEVELOPING
CHEMICALS
DUPLICATING
TITLES
MOVIE ACCESSORIES
8mm ENLARGED TO 16mm
16mm REDUCED TO 8mm
PROCESSING EQUIPMENT

Date 19

U. S. POST OFFICE REQUIRES
ZIP CODE ON ALL MAIL

Gentlemen:—

SHIP TO ERIC S. GALT PLEASE ZIP # 35205

ADDRESS 2608 - HIGHLAND AVE.

CITY BIRMINGHAM STATE ALABAMA ZIP CODE 35205

QUANTITY	DESCRIPTION	PRICE
1	KODAK DUAL PROJECTOR, M95Z	168 00
	IDEN D91Z	
1	KODAK SUPER 8 CAMERA	
30	MODEL M8 IDEN D38	160 00
1	HPI COMBINATION 8MM	
	SUPER SPICER	\$ 4 49
1	REMOTE CONTROL 20 FT CABLE	4 75
	ESTIMATE	12 99
		337 24
	Shipping	10 00
		2 99
	TOTAL	\$ 337 24
	POSTAGE	
	<input type="checkbox"/> C. O. D.	
	TOTAL REMITTANCE	

Please add sufficient money to cover postage. Refunds will be made on all over-payments. Illinois customers add State Sales Tax. Deposit required on C.O.D. orders.

USE OTHER SIDE FOR CORRESPONDENCE

Form 266-10

HOME PROCESSING HEADQUARTERS

OVER

BACK

DEAR SIR;

WOULD YOU SEND THESE ITEMS
SPECIAL DELIVERY. C/P

THE MANUAL DID NOT LIST THE
SHIPPING WT. ON THE ITEMS I
ORDERED SO I ADDED \$10.00 IF
IT IS MORE WILL PAY ON RECEIVING.

ON SENDING ORDER WOULD YOU SEND
ME ANY MANUALS YOU MITE HAVE ON

1. SOUND STRIPERS. *Let*

2. DESCRIPTIVE CIRCULAR ON
1 & F AUTOMATIC CINE PRINTER.

3. THE PRICE OF THE EUMIG MARK
S SOUND PROTECTOR. *THANKS*

239.⁰⁰

ERIC S. GALT

2608 HIGHLAND AVE.

BIRMINGHAM, ALABAMA

I WOULD LIKE THIS ORDER 35205
AS SOON AS POSSIBLE. THANKS.

DEAR SIR;

WOULD YOU SEND THESE ITEMS
SPECIAL DELIVERY.

THE MANUAL DID NOT LIST THE
SHIPPING WT. ON THE ITEMS I
ORDERED SO I ADDED \$10.00 IF
IT IS MORE WILL PAY ON RECEIVING.

ON SENDING ORDER WOULD YOU SEND
ME ANY MANUALS YOU MITE HAVE ON

1, SOUND STRIPERS. *Set*

2. DESCRIPTIVE CIRCULAR ON
1 & F AUTOMATIC CINE PRINTER.

3. THE PRICE OF THE EUMIG MARK
S SOUND PROTECTOR. THANKS

239.⁰⁰/₁₀₀

ERIC S. GALT
2608 HIGHLAND AVE.
BIRMINGHAM, ALABAMA

I WOULD LIKE THIS ORDER 35205
AS SOON AS POSSIBLE. THANKS



ORDER BLANK

8 and 16mm MOTION PICTURE FILM AND SUPPLIES

SUPERIOR BULK FILM CO.

442-450 NORTH WELLS STREET
CHICAGO, ILLINOIS 60610

8mm FILM - 16mm
MACHINE DEVELOPING
CHEMICALS
DUPLICATING
TITLES
MOVIE ACCESSORIES
8mm ENLARGED TO 16mm
16mm REDUCED TO 8mm
PROCESSING EQUIPMENT

Date 19

U. S. POST OFFICE REQUIRES

ZIP CODE ON ALL MAIL

Gentlemen:-

SHIP TO ERIC S. GALT

PLEASE ZIP # 35205

WE CANNOT SHIP WITHOUT IT

ADDRESS 2608 - HIGHLAND AVE.

CITY BIRMINGHAM STATE ALABAMA Zip Code 35205

QUANTITY	DESCRIPTION	PRICE
1	KODAK DUAL PROJECTOR, M95Z	\$168 00
	1 DEN D91Z	
1	KODAK SUPER 8 CAMERA	
30	MODEL M8 1 DEN D38	\$160 00
1	H P 1 COMBINATION 8MM	
	SUPER SPARKER	\$4 49
1	REMOTE CONTROL 20 FT CABLE	4 75
	TOTAL	337 24
	Shipping	10 00
	TOTAL	\$337 24
	POSTAGE	
	<input type="checkbox"/> C. O. D.	
	TOTAL REMITTANCE	

Please add sufficient money to cover postage. Refunds will be made on all over-payments. Illinois customers add State Sales Tax. Deposit required on C.O.D. orders.

USE OTHER SIDE FOR CORRESPONDENCE

HOME PROCESSING HEADQUARTERS

Form 266-10

OVER

NAME AND ADDRESS OF SENDER

Superior Bulk Film Co
442 N. Wells St.
Chicago, Illinois 60610

Indicate type of mail

☒ INSURED

☐ C. O. D.

☐ CERTIFIED

Affix stamp here if issued as certificate of mailing or for additional copies of this bill.

POSTMARK AND DATE OF RECEIPT

Oct. 3 1967

NUMBER OF ARTICLE	NAME OF ADDRESSEE, STREET, AND POST-OFFICE ADDRESS	POSTAGE	FEE	DUE SENDER IF C. O. D.	ENDORSEMENT ¹	R. R. FEE	S. D. FEE	S. H. FEE ²	RESTRICTED DELIVERY FEE
1	6712957 E. BEY, PINE GROVE, PA	100	30						
2	4958 MCCUNNEY, HAVERTOWN, PA	140	40						
3	4959 McCLELLAN, MURFREESBORO, TENN.	150	30						
4	4960 LAUX, FALQUIER, CANADA	190	30						
5	4961 PUCKETT, EGYPT, MISS.	105	30						
6	4962 REV. GARCIA, NEW YORK, N.Y.	75	30						
7	4963 ST. P. PUBL. SCHOOLS, ST. PAUL, NEBR.	75	30						
8	4964 GUAROLA, HAYWARD, CALIF	200	30						
9	4965 SUB. H- SCHOOL, HURONDALE, WIS.	90	40						
10	4966 COACH SCHNEIDER, RICHMOND, ILL.	75	30						
1	4967 DECK. H- SCHOOL, DECKEAVILLE, MICH	75	40						
2	4968 GALT, BIRMINGHAM, ALA	1073	60						
3	4969 " " " "	273	40						
4									
5									
6									
7									
8									
9									
0									

65
65
60
45

13

TOTAL NUMBER OF PIECES LISTED BY SENDER

TOTAL NUMBER OF PIECES RECEIVED AT POST OFFICE

POSTMASTER, PER (Name of receiving employee)

¹ Mark "F" if "Fragile," "P" if "Perishable," "E" if "Eggs," "EH" if "Eggs for Hatching," "W" if "Butter," "FL" if "Fragile-Liquid," and "FLU" if "Fragile-Liquid-This Side Up."
² Special-handling charges apply only to fourth-class parcels. Special-delivery service also includes special-handling service.

U. S. GOVERNMENT PRINTING OFFICE

C48-16-72946-2

Memo from:

SUPERIOR BULK FILM CO.

1 Crestline Zoom Camera
Super 8

The Kodak Model M8

Super 8 Camera
has been back-ordered
due to the great demand.
We will forward as
soon as our new
supply arrives.

We are sending you the
Crestline camera in order
that you will not be
inconvenienced.

Eric S. Galt
2608 Highland Ave (2608)
Birmingham, Ala. 35206

HOME PROCESSING HEADQUARTERS
8 and 16mm MOTION PICTURE FILM AND SUPPLIES

SUPERIOR BULK FILM CO.

442-450 North Wells Street • Chicago, Illinois 60610
PHONE Area Code 312 - 644-4448

INVOICE

No 179530

ORDERED BY:

Eric S. Galt

THIS SHIPMENT IS MADE
IN 2 PARCELS - DUE
TO SIZE AND WEIGHT

Order Received

Date Shipped

Shipped Via ☐ Parcel Post


☐ Express ☐ United Parcels

Due us _____ Credit _____ Refund _____

CHARGES ON THIS INVOICE ARE CURRENT PRICES.

PLEASE REFER TO ABOVE INVOICE NO.
IN ANY CORRESPONDENCE ON THIS ORDER.

If substitution is not satisfactory, item may be returned for credit or exchange.

Cancelled	Back-Ordered	Substituted	Amount Shipped	DESCRIPTION	Unit Price	Extension	TOTAL
	1			 Special Delivery 1 Kodak Dual Proj M95Z Kodak Super 8 D38 1 HM HPI comb. splicer 1 20ft remote control cable <i>Crestline Super 8</i>		Amount Received Credit Prev. Bal. Due 168.00 160.00 4.49 4.75	\$ 337.24 <u>337.24</u>
Note: The Kodak Model M8 Super 8 camera has been back-ordered due to the great demand. We will forward as soon as our new supply arrives. We are lending you the Crestline camera in order that you will not be inconvenienced.				<div>11:53 3:53 15.51 60 + 40</div> <div>TELETYPE SERVICE</div>			
ORDER CHECKED _____				POSTAGE REQUIRED _____			
CONTENTS CHECKED _____				INSURED _____			
BACK-ORDERED _____ DAYS							

10-22-67

DEAR SIR,

I ORDERED FOUR ITEMS FROM YOUR COMPANY FROM THE ADDRESS BELOW

2608 HIGHLAND AVE.
BIRMINGHAM ALABAMA.
INVOICE NO. I79530.

I RETURNED THE SUPER 8 CRESTLINE AS IT WAS UNSATISFACTORILY
IN USE WITH KODAK PROJ.M95Z.AND I DIDNT HAVE TIME TO WAIT FOR
THE KODAK CAMERA.

YOU CAN SEND THE REFUND TO THE BELOW ADDRESS AS I WILL BE
HERE FOR AWHILE.

SINCERELY

ERIC S. GALT.

Eric S. Galt

PUERTO VALLARTA, JALISCO, MEXICO
HOTEL, RIO.

APARTADO POSTAL NO.23.

RETURNED GOODS REPORT

Received From E. J. Galt Date 1/17

Address 2608 Highland Ave

Via: ☐ Express ☐ Parcel Post ☐ 179530

Reason Returned: Credit & Refund

DESCRIPTION			
No.	Quantity	ITEM	Condition
	1	Kodak Super	
		035 Camera	
		(178)	
			OK
		deduct Postage	
		due	

Credit To _____

Remarks See Letter

Received By _____ Date _____

FORM 919
STREAMLINE, N.Y. 20