

Q265 →

44-38861-5920
Section 10

ENTIRE FILE REVIEWED
FOR HISTORICAL
DECLASSIFICATION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 1-23-01 BY SP/LCK/AD

327

Galt

				PHONE OUT	
MONTH OF	ARRIVE	DEPART.	NO. OF DAYS	PHONE IN	(2)
				NET	

[illegible]

44-38861 Qc412 JK

PRINTED IN U.S.A.

NOTICE - THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ.
WE ARE NOT RESPONSIBLE FOR ACCIDENTS OR INJURY, NOR FOR LOSS OF
ANY MONEY, JEWELRY OR VALUABLES OF ANY KIND SUFFERED BY OUR GUESTS
FROM WHATEVER CAUSE. WE RESERVE THE RIGHT TO REFUSE
SERVICE TO ANYONE.

242	18586	THE UNDERSIGNED AGREES TO TERMS AND CONDITIONS ON REVERSE SIDE
-----	-------	---

NAME Eric S. Salt

ADDRESS 2608 Highland Ave

CITY & STATE Birmingham Ala

REPRESENTING

MAKE OF CAR	LICENSE NO.	YEAR	STATE REGISTERED
<u>Mustang</u>	<u>138943</u>	<u>66</u>	<u>Ala.</u>

THE GUEST WILL PAY → CASH ☐ CREDIT CARD ☐ OTHER ☐

ROOM 9-7 CLERK ROOM CHARGE \$

ARRIVAL DATE 3-24-68 TAX \$

NUMBER OF GUESTS MISC. CHARGES \$

RATE \$ TELEPHONE \$

NUMBER OF DAYS CHARGED 1 TOTAL AMOUNT \$

821 South Twentieth Street
Birmingham, Alabama 35205

BIRMINGHAM
TRAVELODGE
®

"FOR THE BEST REST EAST OR WEST" - STAY AT

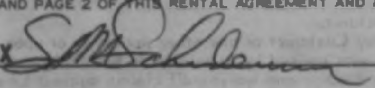
44-38861 Qc412 JK

NATIONAL CAR RENTAL SYSTEM

NATIONAL CAR RENTAL SYSTEM, INC.
ATLANTA AIRPORT
ATLANTA, GEORGIA
PHONE: (404) 766-5337

RENTAL
AGREEMENT NO 7044348

STATION NO. 070 -2

1	2	3	4	5	6
NAT'L-S	NAT'L-B	ATC	AMEX	DISC.	OTHER
TO BE PAID BY					
CREDIT CARD IMP.					
20% CASH Discount					
Millionaires Club International Ltd.					
Chicago, Ill					
969W					
BILLING ADDRESS IF NOT SHOWN ON ABOVE IMPRINT					
Print					
CAR TO BE CHECKED IN AT		VEHICLE NO.		CAR WILL BE RETURNED	
IN AT 070-2		701371		5/1/68	
OWNER CITY		LICENSE		MAKE	
Atlanta		10912K3		DART	
DRIVER'S NAME					
Schauersman Samuel					
DRIVER'S LIC. NO.		STATE		EXP. DATE	
MS-570-014		Ill		—	
LOCAL ADDRESS OR REFERENCE					
1635 N. Richmond Chicago					
I HAVE READ THE TERMS AND CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO:					
 Initial Here <i>SS</i>					
CASH REFUND GAS - OIL DEPOSIT \$ TOTAL STAMPS ISSUED					
☐ ISSUED ☐ MAILED ☐ DECLINED					
PAID BY (✓) BALANCE DUE R.A. COMPUTED BY LAST NAME					
CASH CHECK CHARGE					

RENTAL AGREEMENT NO 7044348

STATION NO.

070

NATIONAL
CAR RENTAL

CUSTOMER IS LIABLE FOR ALL PARKING & TRAFFIC VIOLATIONS SHOW RENTAL AGREEMENT NO. ON ALL CORRESPONDENCE. SUBJECT TO FINAL AUDIT.

READ TERMS AND CONDITIONS ON PAGE 1 (OTHER SIDE)

ORIGINAL INVOICE

44-38861 JK Q357

FBI

WOODLAND MOTOR COURT

THOMASVILLE, GA.

L. L. SAUNDERS, Owner

GUEST REGISTRATION

Name Richard B. Harrison
Street 671 Bolden
City Houston State TEXAS
Representing.....
Date APRIL Make Car FORD
License No. PBC 848 State TEXAS

NOTICE TO GUESTS

This property is privately owned and the management reserves the right to refuse services to anyone, and will not be responsible for loss of money, jewelry or valuables of any kind.

PLEASE PAY IN ADVANCE

Room No.	No. in Party	Tax	Amount	Signature
1			\$5.68	For [Signature]

Form No. 5-R. — Butler Enterprises, Inc., Winston-Salem, N. C.

44-38861 JK Q341

William A Marshall.

391

~~67 FOURTH AVENUE, APT. D 427-8412~~
67 FOURTH AVENUE, APT. D 427-8412
CHULA VISTA, CALIFORNIA 92010

May 14, 1968 19

90-2205
1222

PAY
TO THE
ORDER OF C.C. Alley.

\$ 5,000.00

Five Thousand and no/100

DOLLARS

SOUTH CHULA VISTA BRANCH
SECURITY FIRST NATIONAL BANK
565 I STREET
CHULA VISTA, CALIFORNIA

William A Marshall

44-38861 Q343 JK

8719115
Q343

44-38861 Q343 JK

... ..
... ..
... ..

... ..
... ..

... ..
... ..

...

... ..
... ..
... ..

44-38861 JK Q335

CONDITIONS

This card is not transferable and
may not be used by any person other
than the card holder.

44-38861 JK Q322

FBI
LABORATORY

44-38861

JK

Q321

MICHEL ST PIERRE

2151 N.W. 119 ST
MIAMI
FLA

SHELL

[REDACTED]

CUSTOMER NAME AND ADDRESS

DELIVERY DATE

AVIATION
MARINECRAFTS LTD INC 8000
FT LAUDERDALE FLA100
PUMP

QUANTITY	PRICE	AMOUNT	TAXES		TOTAL
			FED.	STATE	
GAL	37.6	1.34			
OK					
TAX		67			
RENTAL COST		23.55			
186589					
TOTAL		25.08			

APPLICABLE STATE AND FEDERAL TAXES AS SHOWN ARE INCLUDED IN PRICE AND AMOUNT

ORIGINAL

FORM 884M ☐ AIRCRAFT/MARINE DELIVERY TICKET

MICHEL ST PIERRE

K. ICHET

AT THE FRONT OF THE CARD

4

961

CHARGE BACK

RECEIVED CARD OFFICE

CHECK

Card number is issued to this customer

Error in signature

Error in extensions

Unauthorized merchandise

Unauthorized license

Unauthorized for over

Unauthorized for over

D. K. K. K.

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

Unauthorized for over

44-38861

JK

Q319

FBI

4319

RE 2151 NW. 119th ST
MIAMI FLA 33157
SHELL AVIATION MARINE

**AVIATION
MARINE**

1997

**CRAFTS LTD INC 2008
FT LAUDERDALE FLA**

10

ANALYSIS

200

FUEL		GRADE	QUANTITY	DATE & TIME		PRICE	AMOUNT
	FUEL			DATE	TIME		
AMOUNT	GAS					333	333
	OL						167
	<i>Beer Rental</i>						167
186404							TOTAL \$ 730

Confirms of intention
The undersigned hereby certifies that the purchase of the Motor Fuel Tax stamps at the time of purchase was declared to be his intention to use the Motor Fuel Tax stamps for the purpose intended to the stamping of Motor Fuel Tax stamps.

CUSTOMER ORIGINAL

APPLICABLE STATE AND FEDERAL TAXES AS SHOWN ARE INCLUDED IN PRICE AND AMOUNT

[illegible]

24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1

KICHEP

CHARGE BACK
CREDIT CARD OFFICE

CHECK

- 1. Valid card presented
- 2. Card number correct
- 3. Error in name
- 4. No signature
- 5. Error in address
- 6. Unauthorized merchant
- 7. No license number
- 8. Unauthorized for use
- 9. Remarks

Signature
Address
City
State
Zip

11/21/72

Signature

LABORATORY
FBI
11-3-861 JK -320

Application for Frontier Credit Travel Cards (No Deposit) for Frontier
Air Freight Credit or for a Frontier "21" Fare Identification Card.

Temp
3/088
NUMBER (FL use only)

Name ^{DATE} CARL RAY
Name of Company RAY LAND & CATTLE Co
Company Address RT. 4 Box 868 (IF COMPANY APPLICATION)
City PEEDS State TEXAS ZIP
Residence Address
Billing Address RT. 4 Box 868 City PEEDS State TEXAS ZIP

THIS APPLICATION IS FOR:

Regular Travel Credit Card: (Individual Plan) ☒ (Company Plan) ☐ (Air Freight) ☐ ("21" Fare Plan) ☐ Enclose Card Fee*

IF COMPANY CREDIT CARD, LIST EMPLOYEES TO WHOM
CARDS SHOULD BE ISSUED:

IF APPLICATION FOR AIR FREIGHT CREDIT, LIST CITIES
WHERE CREDIT IS DESIRED.

"21" Fare Identification Card is \$5.00 for six months, i.e.,
January 1 through June 30 and July 1 through December 31.
All cards expire either June 30, December 31 or on the 31st
birthday of the cardholder—whichever occurs first.

Date of Birth _____ Date of 22nd Birthday _____

School _____ City _____ State _____

I Agree to Accept the Terms of Frontier's Credit Tariffs and Rules.

Signature Carl Ray

Frontier Representative A. L. Allen

OE 7084 5-57

44-38861 JK Q330

44-38861 JK Q329

I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs. I will pay, in full when billed, or in extended payments as described hereon—

X Carl Ray

NAME OF USER IF OTHER THAN CARDHOLDER

CONNECTION OF USER WITH SUBSCRIBER

FARE BASIS
ABQ
Phx

CARRIER

FL

DATE OF ISSUE

ORIGINAL
AIRLINE COPY

EXCESS BAGGAGE

LBS.	RATE	AMOUNT
NUMBER		
EXPLAIN		
OTHER		
TOTAL →		

CHECK ONE

- ☒ REGULAR BILLING
- ☐ EXTENDED PAY PLAN

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 5TH LINE IF APPLICABLE

TEMP. # 31088
MR CARL RAY
RAYLAND & CATTLE CO.
Rt. 4 BOX 868
PECAS, TEXAS

PLACE AND DATE OF ISSUE

FRONTIER
AIR LINES
APR 27
1968
ALBUQUERQUE

TOTAL AMOUNT
OF CONTRACT 2.10

FARE 2.00
TAX 10
TOTAL 2.10

ROUTE CODE

TICKET FORM & SERIAL NO.

028101547975

AR-6048

I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs. I will pay, in full when billed, or in extended payments as described hereon—

Frontier Airlines Transportation Receipt

PLACE AND DATE OF ISSUE

X Carl Ray

DATE OF ISSUE

4-26-68

CHECK ONE

☒ REGULAR BILLING

☐ EXTENDED PAY PLAN

NAME OF USER IF OTHER THAN CARDHOLDER

ORIGINAL
AIRLINE COPY

CONNECTION OF USER WITH SUBSCRIBER

FARE BASIS

CARRIER

EXCESS BAGGAGE

LBS.

RATE

AMOUNT

TOUR

NUMBER

OTHER

EXPLAIN

TOTAL →

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 5TH LINE IF APPLICABLE

FL 31088 Temp

MR CARL RAY

RAY LAND & CATTLE CO

RT 4 BOX 868
PECOS TEXAS

TOTAL AMOUNT
OF CONTRACT

30.45

FARE

29.00

TOTAL

30.45

ROUTE CODE

TICKET FORM & SERIAL NO.

028101547963

TAX

1.45

AR-6043

44-38861

JK

Q328

I hereby acknowledge receipt of the money described herein and certify that the same is for the use of the person named, or in certain instances to certain named persons.

Frontier Airlines Transportation Receipt

PLACE AND DATE OF ISSUE

X Carl Ray

NAME OF USER IF OTHER THAN CARDHOLDER

CONNECTION OF USER WITH SUBSCRIBER

DATE OF ISSUE

CHECK ONE

☐ REGULAR BILLING

☐ EXTENDED PAY PLAN

ORIGINAL
AIRLINE COPY

DECEMBER 31 1967

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

TOTAL AMOUNT
OF CONTRACT

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 5TH LINE IF APPLICABLE

FL 30 Day temp 31088
Mr. CARL RAY
RAY LAND + CATTLE Co.

Rt #4 Box 968
Pecos, TEXAS

FARE BASIS	CARRIER	EXCESS BAGGAGE		
		LB.	RATE	AMOUNT
LAS-STL-LAS	FL			
		TOUR	NUMBER	
		OTHER	EXPLAIN	
TOTAL →				

753
008201829754

FARE 330.00
TAX 16.50
TOTAL 346.50

TICKET FORM & SERIAL NO.

AR-500

44-38867 JK 325

ISSUED BY FRONTIER AIRLINES, INC. STAPLETON FIELD, DENVER, COLO. 80207				PASSENGER TICKET AND BAGGAGE CHECK FLIGHT COUPON NO. 1				FOR ISSUING OFFICE ONLY FROM/TO CARRIER FARE CALCULATION				AIRLINE FORM 028:201		SERIAL NUMBER :829:754			
SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.								DATE OF ISSUE 5-1-68				10 AY=1.68 UN					
PASSENGER NAME Mrs. C. Kay				NOT TRANSFERABLE		ORIGIN		DESTINATION		ISSUED IN EXCHANGE FOR							
VALID UNTIL				TICKET DESIGNATOR		DATE AND PLACE OF ORIGINAL ISSUE											
X/O GOOD FOR PASSAGE BETWEEN POINTS OUTLINED				FARE BASIS		CARRIER		FLIGHT/CLASS		DATE		TIME		STATUS		ALLOW.	
FROM X LAS Vegas				FP 1/2		FL		710 F		5/2		1030 Am		OK			
TO 0 St Louis				FP 1/2		FL		0 P		0 P		0 P					
TO LAS Vegas				BAGGAGE CHECKED UNCHECKED		PCS		UNCL. WT.		PCS		UNCL. WT.					
FARE 110.00				TOTAL 115.50		ROUTE CODE		C/PN		TICKET NUMBER 1 028 201829754 0							
TAX 5.50																	
SOUTH ANT. PD.																	

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY OTHER SOURCE THAN FRONTIER AIRLINES OR ITS AUTHORIZED TRAVEL AGENT.

44-38861 JK Q324

ISSUED BY FRONTIER AIRLINES, INC. STAPLETON FIELD, DENVER, COLO. 80207		PASSENGER TICKET AND BAGGAGE CHECK FLIGHT COUPON NO. 1		FOR ISSUING OFFICE ONLY		AIRLINE FORM		SERIAL NUMBER	
SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.		DATE OF ISSUE 5-1-68		FROM/TO CARRIER FARE CALCULATION		028:201		:829:753	
PASSENGER NAME Mr. C. Ray		NOT TRANSFERABLE		ORIGIN ATL		DATE AND PLACE OF SALE OF THIS TICKET MAY 1 1968		DESTINATION DEN	
VALID UNTIL		TICKET DESIGNATOR		DATE AND PLACE OF ORIGINAL ISSUE		CON/JUNCTION TICKET(S) 028:201 829754		FORM OF PAYMENT FL 30 DAY temp 3108	
X/O GOOD FOR PASSAGE BETWEEN POINTS OUTLINED		FARE BASIS		CARRIER	FLIGHT CLASS	DATE	TIME	STATUS	ALLOW.
FROM Y LAS VEGAS		EP FL		710	F	5 1/2	1030	AM	OK
TO O ST LOUIS		EP A		O	P	C	N		
TO LAS VEGAS		BAGGAGE CHECKED UNCHECKED		PCS. WT.	UNCKL. WT.	PCS. WT.	UNCKL. WT.	ENDORSEMENTS (CARBON) Mr. CARL RAY	
FARE 220.00		TOTAL 231.00		ROUTE CODE		TICKET NUMBER 1 028 201829753 6			
TAX 11.00		BOTH AMT. PD.							

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM TO ANY OTHER SOURCE THAN FRONTIER AIRLINES OR ITS AUTHORIZED TRAVEL AGENT.

44-38861 JK Q323

Date 4-25-68 No. _____
Name MR. CARL RAY _____
Company RAY LAND & CATTLE CO _____
Address RT 4 BOX 868 _____
City Pecos State TEXAS _____
Authorized Signature Carl Ray _____
Expiration Date 5-25-68 _____
Signature Carl Ray _____



I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs. I will pay, in full when billed, or in extended payments as described herein—when

Frontier Airlines Transportation Receipt

PLACE AND DATE OF ISSUE

X H. J. Schumacher

DATE OF ISSUE

4-16-68

CHECK ONE

☒ REGULAR BILLING

☐ EXTENDED PAY PLAN

NAME OF USER IF OTHER THAN CARDHOLDER

ORIGINAL
AIRLINE COPY

CONNECTION OF USER WITH SUBSCRIBER

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

TOTAL AMOUNT
OF CONTRACT 316.08

FARE BASIS	CARRIER	EXCESS BAGGAGE		
		LBS.	RATE	AMOUNT
		TOUR	NUMBER	
		OTHER	EXPLAIN	
		TOTAL →		

FARE <u>306.00</u>	TOTAL <u>316.08</u>	ROUTE CODE	TICKET FORM & SERIAL NO. <u>028201 720128/9</u>
TAX <u>15.08</u>			

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 5TH LINE IF APPLICABLE

FL 19818
HERMAN J. SCHUMACHER
3701 E. 1ST. ST
TUCSON, ARZ.
- TEMPORARY -

FAL
APR
16
1968
LAS-ATO

44-38861

JK

Q333

I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs. I will pay, in full when billed, or in extended payments as described hereon.

Frontier Airlines Transportation Receipt

PLACE AND DATE OF ISSUE

X H. J. Schumacher

DATE OF ISSUE
4-16-68

CHECK ONE

☒ REGULAR BILLING

☐ EXTENDED PAY PLAN

FRONTIER AIRLINES
APR
5 16 1
1968
C P O
PHOENIX

NAME OF USER IF OTHER THAN CARDHOLDER

ORIGINAL
AIRLINE COPY

CONNECTION OF USER WITH SUBSCRIBER

FARE BASIS

CARRIER

EXCESS BAGGAGE

LBS.

RATE

AMOUNT

TOUR

NUMBER

OTHER

EXPLAIN

TOTAL →

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

TOTAL AMOUNT
OF CONTRACT

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 5TH LINE IF APPLICABLE

LAS-STL-LAS

FL

220.00 / 110.00

FARE

11.00

TAX

TOTAL

5.50

231.00

ROUTE CODE

TICKET FORM & SERIAL NO.

028201711 865/6

PL 19818
HERMAN SCHUMACHER
3701 E 1ST.
TUCSON, ARIZ

AR-5043

I hereby acknowledge receipt of the ticket(s) described herein and certify that the issuance of such ticket(s) was requested and that such ticket(s) will be used in accordance with applicable tariffs. I will pay, in full when billed, or in extended payments as described hereon.

Frontier Airlines Transportation Receipt

PLACE AND DATE OF ISSUE

FRONTIER
AIRLINES
APR 15 1968
PHX - 00

X W. J. Schumacher

DATE OF ISSUE

15 APR 68

CHECK ONE

☐ REGULAR BILLING

☐ EXTENDED PAY PLAN

NAME OF USER IF OTHER THAN CARDHOLDER

ORIGINAL
AIRLINE COPY

CONNECTION OF USER WITH SUBSCRIBER

FARE BASIS

CARRIER

EXCESS BAGGAGE

PHX-STL

FL

PT - PP

LBS.

RATE

AMOUNT

TOUR

NUMBER

OTHER

EXPLAIN

TOTAL →

TO BE PAID IN
MONTHLY PAYMENTS NOT TO
EXCEED 12 MONTHS.
See reverse side for details.

TOTAL AMOUNT
OF CONTRACT 286.60

IF WRITTEN, COPY FIRST THREE LINES OF CARD IMPRINT ONLY,
ADD X FROM THE 3TH LINE IF APPLICABLE

HERMAN J. Schumacher
KAVE ASSOCIATES
3701 E 1ST STREET

FARE

TOTAL

ROUTE CODE

TICKET FORM & SERIAL NO.

TAX

273.00
136.02 8660

028-201711841
840

TUCSON - ARIZ -
CARD NO. 19818

AR-6043

BUSINESS REPLY MAIL
No Postage Stamp Necessary if Mailed in the United States

POSTAGE WILL BE PAID BY
AMERICAN HERITAGE
BOOK SERVICE OFFICES
381 WEST CENTER STREET
MARION, OHIO 43302

FIRST CLASS
PERMIT NO. 421
MARION, OHIO

X.W.F.
7/3/08

421

44-38861 JK Q388

ADVANCE RESERVATION FORM

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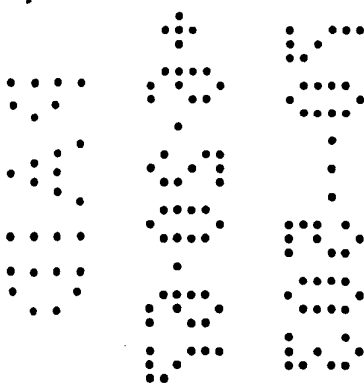
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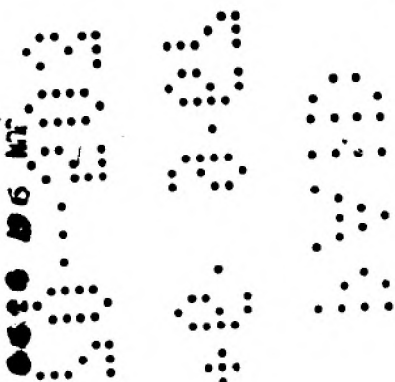
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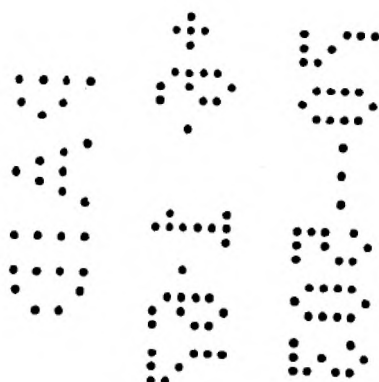
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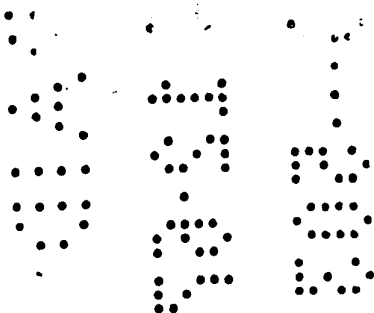
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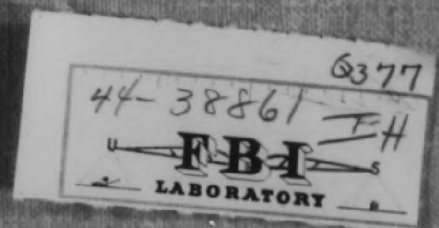
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Gentlemen:

I believe it to be of interest to you to know of a plan afoot to take Ray from the authorities upon his arrival in the U.S. The people involved have expressed themselves as being undaunted if he is surrounded by 100 Federal Marshals or F.B.I. personnel. They anticipate a large protective force but will not be stopped and expect to lose several in the attempt but there will be martyrs. They have anticipated his surprise return and have placed watchers at every conceivable airport including his force landing areas.

Because of possible reprisals I must abstain from signing this note to you. I am deeply concerned and hope that no one is hurt.

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UNDER THE NAME. GEORE. LETSINGER
OR GEORGE. ANDERSON. HE KNOWS ABOUT
KENNEDY AND ALSO KINGS DEATHS.
HE MAY HAVE PART IN KINGS. DEATH. I KNOW
HE WAS IN TENN BEFOR AND AFTER KING,
WAS KILLED. I KNOW. LETSINGER IS WANTED
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