

10024548



2025 RELEASE UNDER E.O. 14176

44-1574-1a 46

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

File No. 44-1574-1a 46

Date Received 4-13-68

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

Long Beach Calif
(ADDRESS OF CONTRIBUTOR)

Long Beach
(CITY AND STATE)

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

To Be Returned ☒ Yes
☐ No

Receipt given ☐ Yes
☐ No

Description:

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

8/16/68
EL

NAME		Motel... 464-1131 ERIC GALT #403		AMOUNT OF ENROLLMENT		DATE	
ADDRESS		1535 SCHIANO		ORIG. 35/25/4996		12/27/67 12/14/67	
TELEPHONE		469-8096 1000/wood		EXT			
CURRENT LESSON RATE:		18.60 new #		RE-1			
COURSE TYPE	ORIG.	EXTEN.	RE-1	RE-2	RE-2		
COMMISSION					POT.		
CREDITED TO	Lipton				PAYM'T PLAN		DUE

LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED	LESS. NO.	DATE	TEACHER	PAYM'TS	REC'D BY	BALANCE DUE	BALANCE OWED
1-2	12-5-67	Andelle	29.00		6		10-11	1/2/68	Andelle				362.60
3-4	12-7-67	Andelle					12-13	1/2/68	Andelle				344.00
5-6	12-14/67	Andelle					14-15	1/3/68	McKerly				
7-	12-14/67	Andelle					16-17	1/9/68	Andelle				326.40
8-	12/21/67	Andelle					18-19	1/14/68	Hannis				307.80
							19-21	1/14/68	Hannis				289.20
							20-21	4/15/68	Andelle				280.00
	12/14/67		100.00		399.00	100.00	22-23	4/16/68	Hannis				252.00
	25/25						24-25	4/18/68	Hannis				233.40
1-	12/21/67	Andelle	365.00		disc. 18	433.70	26-27	1/18/68	Hannis				215.80
2-3	12/21/67	Andelle				437.10	28-29	1/30/68	Andelle				197.20
4-5	12/27/67	Andelle				418.40	30-31	1/30/68	Hannis				178.60
6-7	12/28/67	Hannis				399.80	32-33	4/25/68	Andelle				160.00
8-9	12/28/67	Andelle				381.20	34-35	1/27/68	Hannis				211.40

44-1574-1a47

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

File No. 44-1574-1a 47
Date Received 4/13/68
From Pacific Telephone and Tel Co.
(NAME OF CONTRIBUTOR)
Los Angeles
(ADDRESS OF CONTRIBUTOR)
(CITY AND STATE)
By _____
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☐ No

Description:

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

8/16/68
88

				* A - STATION-TO-STATION DAY B - STATION-TO-STATION EVENING C - STATION-TO-STATION NIGHT D - PERSON-TO-PERSON DAY E - PERSON-TO-PERSON NIGHT		FOR TOLL CLAIMS — CODE IN COLUMN 0 INDICATES TYPE OF CALL: 1 ONI 4 ONI-TSP 7 ONI-CR ALLW'D 2 ANI 5 ANI-TSP 8 ANI-CR ALLW'D 3 OMS 6 OMS-COIN 9 OMS-CR ALLW'D		NON D.D.D CALLS SERIAL		DATA	
		DATE	TIME A P M	PLACE CALLED	* AMOUNT	MINS	SO			3RD PRIOR MONTH	PRIOR TOLL 2ND PRIOR MONTH
213 469-8096 <i>PF</i> JAN 17 68				MULTI-MESSAGE UNIT CALLS							
BAL		1221	312P	LONG BEACH	591	5651	6		1	2	
		1 9	209P	LONG BEACH	591	5652	6		1	2	
		1 9	209P	LONG BEACH	591	4538	6		1	2	
(44) MU	1.78	1 91	205P	LONG BEACH	591	5652	6		1	2	
		1 91	207P	LONG BEACH	591	4538	6		1	2	
LD		1 91	204P	LONG BEACH	591	4538	6		1	2	
ADV		115	701P	COMPTON	635	1176	4		1	2	
		116	345P	GARDENA	532	6700	4		1	2	
OCC		TOTAL MESSAGE UNITS				44					
MO. SERV.	3.85										
U.S. TAX	.26										
LCL TAX	.23										
TOTAL DUE →	\$6.42										
ERIC GALT 1535 N SERRANO APT 6 LOS ANGELES CA 90027											

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

0-1 PYMT 2 ADJ DR 1-3

			* A - STATION TO STATION DAY B - STATION TO STATION EVENING C - STATION TO STATION NIGHT D - PERSON TO PERSON DAY E - PERSON TO PERSON NIGHT		FOR TOLL CLAIMS — CODE IN COLUMN 0 INDICATES TYPE OF CALL: 1 ONI 4 ONI-TSP 7 ONI-CR ALLW'D 2 ANI 5 ANI-TSP 8 ANI-CR ALLW'D 3 OMS 6 OMS-COIN 9 OMS-CR ALLW'D			DATA ST		
			NON D.D.D CALLS SERIAL			3RD PRIOR MONTH, 2ND PRIOR MONTH, PRIOR MONTH				
213 469-8096	FEB 2 68	CLOSING BILL	120	157P	MULTI-MESSAGE UNIT CALLS	UNITS				
					SAN MONICA	392 3828	3	1	2	
					TOTAL MESSAGE UNITS		3	1		
BAL										
3) MU										
LD										
ADV										
OCC										
MO. SERV.										
U.S. TAX										
LCL TAX										
TOTAL DUE										
BALANCE										
ERIC GALT										
ST FRANCIS HOTEL										
5533 HOLLYWOOD BL										
LOS ANGELES CA 90028										

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

Where credit # was forwarded after Disconnect & Closing Bill!

213 469-8096(637) ***

PAGE 1

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

*Date Service
Installed !!*

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

BILL NAME Eric Galt RISK ☐ GOOD ☒ OTHER ☐ "A" ☐

MAIN LSTG. 5533 Hollywood Blvd CITY Los Angeles

F.B. ADDR. 5533 Hollywood Blvd CITY Los Angeles

POSITION OR TYPE OF BUS. no info EMPL BY no info

☐ OWNER ☐ CORP. ☐ GUARANTOR ☐ WORK ☐ PARTNERSHIP ☐ OTHER ☐ DATA BELOW ☐ LOCATION

CBR# 1535 OTHER SERV. # 1535

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

St Francis Hotel

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

CURRENT BILL:		FINAL BILL	
WILL PAY BY	AMT. DUE \$	AMT. DUE \$	
	<u>6.43</u>		
	<u>20.12</u>		
ACTION	SCHED.	COMPLTD.	BAL.
<u>11/16</u>	<u>1-26</u>	<u>1-25</u>	
<u>1/1</u>	<u>2-12</u>		

EXPLANATION OF OTHER CHARGES AND CREDITS ON YOUR TELEPHONE BILL
 213 469-8096(637) FINAL

PAGE 1

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

A7082 (5-63)

↓
 Date Service
 Disconnected

File No. 44-1574-10⁴⁸Date Received 4-17-68From _____
(NAME OF CONTRIBUTOR)_____
(ADDRESS OF CONTRIBUTOR)By Photo Lab - _____
(CITY AND STATE)
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes
☒ NoReceipt given ☐ Yes
☐ No

Description:

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

+ per 12/14/77 *[initials]*

8/16/68 *[initials]*

44-1574-1A49

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

File No. 44-1574-1A. 49

Date Received 4-13-68

From H. Thompson - Southern
(NAME OF CONTRIBUTOR)

California Gas Company
(ADDRESS OF CONTRIBUTOR)

Los Angeles, California
(CITY AND STATE)

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

To Be Returned ☐ Yes ☒ No

Receipt given ☐ Yes ☐ No

Description:

Zerox Records

Southern California Gas Co

Eric S. Galt

1535 N. Serrano
apt. 6.

Los Angeles, California

8/16/68
ES

Hold - No Send Lab. Not his writing.
ry



PLEASE KEEP THIS PORTION

SERVICE ADDRESS - ACCT NO.

FOR SERVICE TO

02-02-68

RETURN THIS STUB WITH PAYMENT

ACCOUNT NUMBER

CYCLE

9-07

IMPORTANT!

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

CLOSING BILL WAS MAILED THIS DATE

FRIC S GALT

03-01 B 12.57

1535 N SERRANO AP 6

1968 * 2.92

LOS ANGELES CALIF

CYCLE 9-07 \$ 15.49

AMOUNT

AMOUNT

FOR SERVICE TO

FFB 02 B 12.57 03

1968 * 2.92 01

TOTAL DUE → \$ 15.49

PLEASE DEDUCT ANY RECENT PAYMENT

SOUTHERN CALIFORNIA GAS CO.

OFFICE ADDRESSES ON REVERSE SIDE

CN-1A

SOUTHERN CALIFORNIA GAS COMPANY

OFFICES

LOS ANGELES COUNTY

ALHAMBRA	17 SO. FIRST ST.
COMPTON	600 N. LONG BEACH BLVD.
DOWNEY	9240 E. FIRESTONE BLVD.
GLENDALE	126 N. MARYLAND AVE.
HOLLYWOOD	1641 IVAR AVE.
HUNTINGTON PARK	6426 PACIFIC BLVD.
INGLEWOOD	158 SO. LA BREA AVE.
LOS ANGELES	800 SO. FLOWER ST.
PASADENA	281 RAMONA ST.
VAN NUYS	6640 VAN NUYS BLVD.

Brillflower	16901 S. Brillflower Blvd.
Beverly Hills	433 No. Beverly Dr.
Burbank	121 E. Olive Ave.
Gardena	1046 W. Gardena Blvd.
Hawthorne	166 No. Hawthorne Blvd.
Highland Park	5522 No. Figueroa St.
Lancaster	831 W. Lancaster Blvd.
Los Angeles	4619 So. Central Ave.

	2522 Daly Street
	800 So. Flower St.
	3600 So. Vermont Ave.
E. Los Angeles	4688 Whittier Blvd.
Lynwood	11339 Long Beach Blvd.
Newhall	23986 Pine St.
N. Hollywood	5156 Lankershim Blvd.
Redondo Beach	306 So. Catalina Ave.
San Fernando	317 So. Brand Blvd.
So. Pasadena	1504 Mission St.
South Gate	4233 Tweedy Blvd.
Torrance	1340 Post Ave.
Watts	1664 E. 103rd St.
Westwood Village	1060 Broxton Ave.

SAN JOAQUIN VALLEY

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

IMPERIAL COUNTY

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

RIVERSIDE COUNTY

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

SAN BERNARDINO COUNTY

SAN BERNARDINO	570 Fourth St.
Fontana	16930 Upland Ave.
Redlands	219 E. State St.

TELEPHONE NUMBERS

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

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

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

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

[illegible]

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

[illegible]

Meter closed
on phone call

Moved out
owing \$ 292
12 57
15 49

OL.	RATE	C.W.H.	PREM.	OPENED	CLOSED	CR. CODE	APT. OR LOC.	CITY CODE		
177	52	5/23/67	9-26-67	4	1535 N. SERRANO AV 6					
DEPOSIT NO.		CITY-ZIP CODE		CUST.				METER NO.	TEE	METER LOC.
		22448		1				0763351		LFUG
RATE		177 -		Sunny apt. 14.						
1m		9-26-67		9-26-67		1		JOHN GARRIN		8
1m		9-26-67		2-2-68		1		ERIC S. GALT		3
968-14										OCCUPIED AS by 7
2						2		2-2		133 14 (CN)
1						1		120 36		1
12						12		084 22		12
11						11		062 9 (CN)		11
10						10		054 70		10
9						9		047 7		9
8						8		040 7		8
7						7		033 9		7
6						6		024 7 N		6
5						5		017 N		5
4						4				4
3						3				3

POL.	RATE	C.W.N.	PREM.	OPENED	CLOSED	CR. CODE	APT. OR LOC.	CITY CODE	CUST.	METER NO.	TCE	METER LOC.
	1.11		03	2-16-68		8	1535 W. Serrano Ave 6			703351		LFU P 8
DEPOSIT NO.	CITY-ZIP CODE											
264682												
<div style="display: flex; justify-content: space-between;"> <div> <p>968-14</p> <p>SOUTHERN CALIFORNIA GAS CO.</p> <p>METER READING RECORD</p> </div> <div> <p><i>This account after out.</i></p> <p><i>galt moved</i></p> </div> </div>												
2	70						22-16	137 W	2	67		
1							1		1			
12							12		12			
11							11		11			
10							10		10			
9							9		9			
8							8		8			
7							7		7			
6							6		6			
5							5		5			
4							4	172 21	4			
3							3	151 14 W	3			

TRANS. FROM OLD SHEET

File No. 44-1574-1A⁵⁰
Date Received 4-14-68
From Bureau
(NAME OF CONTRIBUTOR)
FBI LAB.
(ADDRESS OF CONTRIBUTOR)
Washington
(CITY AND STATE)
By SLICKS
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☒ No

Description:

1 color photos
developed by FBI
Lab, Washington

8/16/68
SL



2025 RELEASE UNDER E.O. 14176

44-1574-1a50

44-1574-1a51

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

File No. 44-1574-1a51
Date Received 4/15/68
From Sylvia Blank
(NAME OF CONTRIBUTOR)
1831 N. Lameroy Pl
(ADDRESS OF CONTRIBUTOR)
Hollywood, Calif.
(CITY AND STATE)
By J. M. Lechner
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☒ No

Description:

Room receipt from
Marinas Motel, Santa
Barbara, dated 1/20/68,
in name T. F. Fickel.

8/16/68
41

MIRAMAR
HOTEL/RESORT

P. O. BOX M
SANTA BARBARA, CALIF.

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

KEYLINE SPECIAL

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



44-1574-1a 52

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

File No. 44-1574-1a 52

Date Received 4/15/68

From TOMAS LAU

International School of Bartending
2125 Sunset Blvd

(ADDRESS OF CONTRIBUTOR)

Los Angeles

(CITY AND STATE)

By Theresa J. Hearn
Richard J. Hayes

(NAME OF SPECIAL AGENT)

To Be Returned ☒ Yes

☐ No

Receipt given ☒ Yes

☐ No

Description:

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

8/16/68
ES

RECEIPT

Date

Jan 19 1968

6451

Received From

Mr. Eric A. Helt

Address

Twentieth No 02

Dollars \$

20⁰⁰

For

Down Payment of Car -
Beaumont, Texas

ACCOUNT

HOW PAID

AMT. OF
ACCOUNT

125.00

CASH

AMT. PAID

20.00

CHECK

BALANCE
DUE

105.00

MONEY
ORDER

By

Eric A. Helt

Rediform

RECEIPT

Date

Jan 20 1968

6453

Received From

Mr. Wm. Galt

Address

One hundred five no 100

Dollars \$105.00

For

General Payment of
Boston Bus Course

ACCOUNT

HOW PAID

AMT. OF
ACCOUNT

105.00

CASH

AMT. PAID

105.00

CHECK

BALANCE
DUE

000.00

MONEY
ORDER

By

Teresa Rogers Kay

Rediform

INTER-OFFICE MEMO

Date Jan. 19 1968.

To MR. ERIC S. GALT

Reply Wanted

From INTERNATIONAL SCHOOL OF BARTENDING

No Reply Necessary

From

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

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

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

Description:

Samples of laundry mark
20R 3 TAKEN from three
Thermoseal Marking machines.

8/16/68
JS

44-1574-1a53

#1

F.G.K.

4-16-68

#2

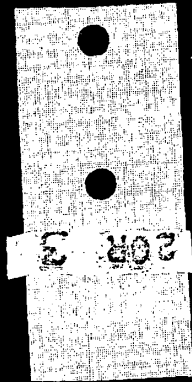
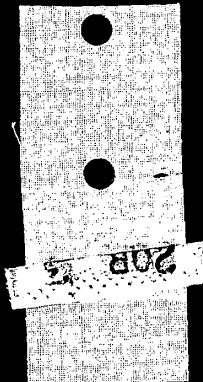
F.G.K.

4-16-68

#3

RAT

4/16/68



44-1574-1a54

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

File No.

44-1574-1a⁵⁴

Date Received

4/16/68

From

LUCY PINELA, HOME SERVICE LAUNDRY

(NAME OF CONTRIBUTOR)

5280 NOLLYWOOD BOULEVARD

(ADDRESS OF CONTRIBUTOR)

LOS ANGELES

(CITY AND STATE)

By

FRANCIS G. KAHL : RICHARD H. ROSS

(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes

☒ No

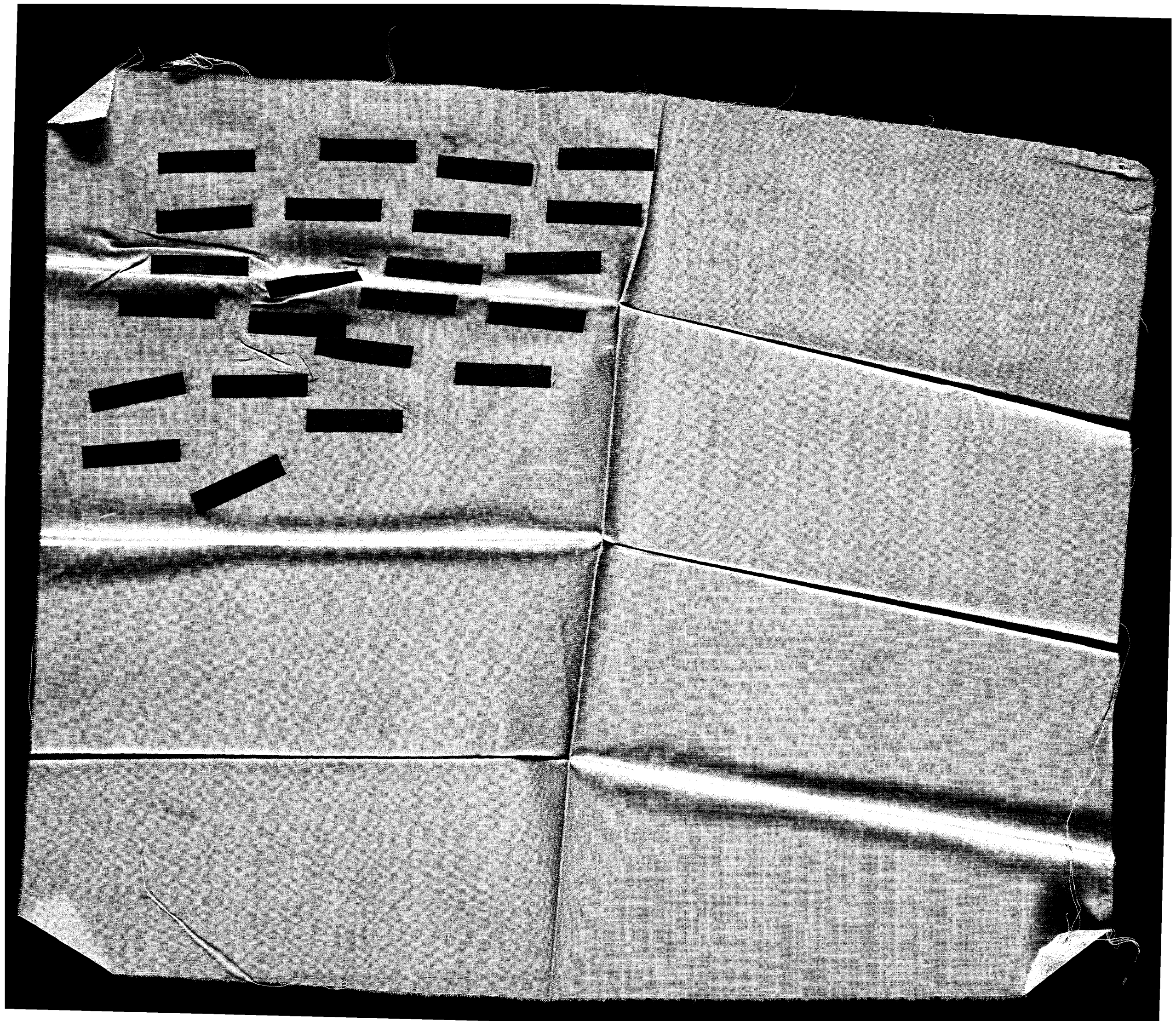
Receipt given ☐ Yes

☒ No

Description:

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

8/16/68
SJ



2025 RELEASE UNDER E.O. 14176

File No.

44-1574-16⁵⁵

Date Received

4-17-68

From

L. A. P. D.

(NAME OF CONTRIBUTOR)

R + I

(ADDRESS OF CONTRIBUTOR)

L. A. Calif.

(CITY AND STATE)

By

SA E. Rhead Richards, Jr.

(NAME OF SPECIAL AGENT)

To Be Returned

Yes

☐

No

☒

Description:

2 photos & ~~description~~
of Susan Lee Harris

8/16/68
EJ



2025 RELEASE UNDER E.O. 14176

44-1574-1a 521



2025 RELEASE UNDER E.O. 14176

44-1574-1a55

File No.

44-1574-1a⁵⁶

Date Received

4-18-68

From

(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By

Robert C. Mantel

(NAME OF SPECIAL AGENT)

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

Description:

2 Photos
heroy.
of Eric Casey

8/16/68



2025 RELEASE UNDER E.O. 14176

1 3 5 5 0 4 7

Eric Casey

44-1574-1a⁵⁶



2025 RELEASE UNDER E.O. 14176

1 3 5 5 0 4 7

Eric Casey

44-1574-1a56

44-1574-1a 57

FD-340 (REV. 8-24-65)

File No. 44-1574-1a 57

Date Received 4-18-68

From Eric Corey
(NAME OF CONTRIBUTOR)

Gen Rel - Corp Calif
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By Robert C. Marking
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes

☒ No

Receipt given ☐ Yes

☒ No

Description:

Waiver of Rights of
Corey 4/18/68

8/16/68

INTERROGATION; ADVICE OF RIGHTS

YOUR RIGHTS

Place Parker, Arizona
 Date 4-18-68
 Time 3:30 PM

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

You have the right to remain silent.

Anything you say can be used against you in court.

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

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

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

WAIVER OF RIGHTS

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

Signed _____

Witness: Robert C. Marshall, SA, FBI

Witness: Melvin Lee Henry - SA, FBI

Time: 3:37 PM

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

44-1574-1A58

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

File No. 44-1574-1A58

Date Received 4-18-68

From FRED BACK.

(NAME OF CONTRIBUTOR)

3020 Hines Avenue

(ADDRESS OF CONTRIBUTOR)

Culver City, California

(CITY AND STATE)

By SAS Francis H. Kahl and

(NAME OF SPECIAL AGENT)

Richard H. Ross

To Be Returned ☒ Yes

☐ No

Receipt given ☒ Yes

☐ No

Description:

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

8/16/68
ES

#20

WILMER ★ SERVICE LINE

STANDARD 7 COLUMN DISTRIBUTION FORM 91-C

8-9-81-4
4-18-81
K-17

-51

K 17

56

K 31

12-20

114

12-22

12-22

12-28

12-21

1-2

113

1-6

12-17

12-21

12-21

12-21

12-23

12-23

1-1

12-26

12-27

12-27

1-2

12-30

12-26

12-23

12-26

1-3

1-6

1-20

1-2

1-3

1-3

1-3

12-23

1-23

12-27

1-3

1-2

12-23

12-23

12-26

12-26

1-3

12-28

#20

Hollywood & Wilton

12-20-67

WILMER * SERVICE LINE

STANDARD 7 COLUMN DISTRIBUTION FORM 91-C

-51

12-20

12-22

12-26

12-4

1-20

12-26

12-22

12-21

12-22

1-5

1-3

12-22

12-27

1-4

1-4

1-2

12-23

1-3

1-3

VOID

12-20

12-21

1-5

12-22

1-5

12-26

12/22/69 12-22

12-22

12-22

12-23

573

86

K18

2025 RELEASE UNDER E.O. 14176