

2144-775-1A38

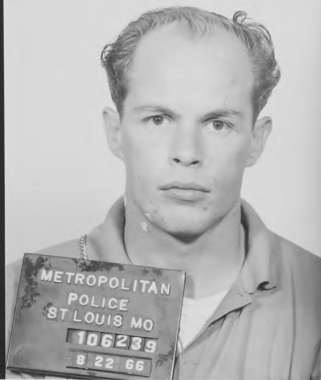
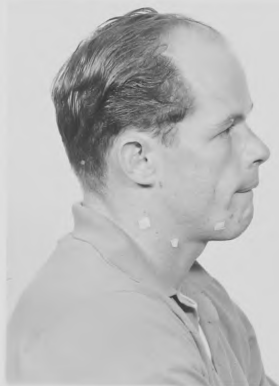
File No. 44-715-1A (39)
Date Received 5/8/68
From St Louis Police Dept
(NAME OF CONTRIBUTOR)
12th & Clark
(ADDRESS OF CONTRIBUTOR)
St Louis, Mo.
(CITY AND STATE)
By TE John D. Dyer, Jr.
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☒ No

Description:

(1) Photo of:
Kenneth Lee Wade



2025 RELEASE UNDER E.O. 14176

File No. 44-775-1A40
Date Received 4/30/68
From J.E. Humphries -
(NAME OF CONTRIBUTOR)
O.W. Bell Tel Co -
(ADDRESS OF CONTRIBUTOR)
Okla. Louis MO
(CITY AND STATE)
By A.J. Celleson
(NAME OF SPECIAL AGENT)

To Be Returned ☐ Yes
☒ No

Receipt given ☐ Yes
☐ No

Description:

Telephone Toll Tickets
on - Phone of Carmen
Batton, FO 1-5462
Okla Louis Mo.

(ORIG. IN UTI)

FOI-5462

CARMEN PATTON
5206 WASHINGTON

DEC 23

W. McLean

MS 7.91

LD 3.19

TL 11.10

L. D. CLS

12/6	3 1 B	615 853-4951	LORETTA 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

SOUTHWESTERN BELL TELEPHONE COMPANY

19_ _ _

MR. _____

FOI-5462
JAN 23

Bill not in file. on way
by mail from CT1

1

5-9124
(3-27)

★ SOUTHWESTERN BELL TELEPHONE COMPANY

2

_____ 19____

MR. _____

BLA. W.										
W. PAY										
MS	7.91	91	11	G	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.
AC										
IZ	.68	08								
DA										
LD	4.35	40								
OC										
BL										
TL	12.94									

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd
212	15	18		812	845 2990	CYNTHIANA IND	230*		2219	
221	10	18		901	275 5325	MEMPHIS TEN	165*		2125	
#STATE						TAX	.00 US TAX .40 TOTAL		435	

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

T DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT	P P	LATE PAY	DEPOSIT	D C	TREATMENT
ADJ VOU											

MS	7.91	91	11	G	SUSP. LST.	SUSP. ORD.	REST. ORD.	S-8484	S-8351	DISC. ORD.
AC										
IZ										
DA										
LD	5.02	48								
OC										
BL										
TL	12.93									

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd
1029	5	18		MU3	4491	CHARLESTON MO #	84*		1001	
1029	4	18			275 4478	LEAMINGTON ILL	60*		1858	
1109	1	18		313	676 9786	TRENTON MIC	65*		1913	
1109	4	18		313	676 9786	TRENTON MIC	85	2781	4315	
1117	1	18		812	845 2990	CYNTHIANA IND	50*		2239	
1117	7	18		812	845 2990	CYNTHIANA IND	110*		2240	
#STATE						TAX	.03 US TAX .45 TOTAL		502	

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	

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

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

FOLLOW-UP

OPR	TKTD	ISD
1	NCPD	A 7
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

MS	7.91	91	11	G	SUSP. LST	SUSP. ORD	REST. ORD	S-8484	S-8351	DISC. ORD.
AC										
IZ	.57	07								
DA										
LD	5.50	50								
OC										
BL										
TL	13.98									

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

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	Cd#
325	14	1K		319	753 1835	BURLINGTON IOW	290*			1541
328	3	18		901	275 5325	MEMPHIS TEN	60	37763041		
410	9	18		901	275 5325	MEMPHIS TEN	150*			1925
#STATE TAX							.00	US TAX	.50	TOTAL
							550			

FOLLOW-UP

OPR	TKTD	ISD
1	NCPD	A 7
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

File No. 44- 775 - 1A41
Date Received 4/30/68
From T. E. Thompson -
(NAME OF CONTRIBUTOR)
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:

Telephone Toll Tickets.
Phone # 267-3467
Gerry Rayner, Center
Mo.

										OVER		
										S 8484	S 8351	DISC ORD
MS	3.96		.46		54		1					
AC												
I7												
DA												
ID	3.60		.41									
OC												
BI												
TL	7.56											

JERRY RAYNS					267 3467		162	
CENTER					0105 C		42	
					MD 63436		APR 23 68	

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		

OPR	TKTD	AN	ONI
1	NCRD	A	7
2	BRD	H	S
3	CRD	G	T
4	COLL	D	U
5	ENTR	E	V
9	MISC	(NONE)	
DOD 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

RN		RT	SN	YC																								
DATE																												
T.C.K. W.																												
W. PAY		OVER ☐ <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">5411</td> <td style="width: 10%;">SUSP. LST.</td> <td style="width: 10%;">SUSP. ORD.</td> <td style="width: 10%;">BEST. ORD.</td> <td style="width: 10%;">F-8004</td> <td style="width: 10%;">F-8351</td> <td style="width: 10%;">DISC. ORD.</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>													5411	SUSP. LST.	SUSP. ORD.	BEST. ORD.	F-8004	F-8351	DISC. ORD.							
5411	SUSP. LST.	SUSP. ORD.	BEST. ORD.	F-8004	F-8351	DISC. ORD.																						
MS	3.96	T A X	46																									
AC																												
IZ																												
DA																												
LD	3.65		38																									
OC	.17																											
BL																												
TL	7.78																											
				JERRY RAYNS CENTER 267 3467 0105 C MD 63436 101 43 FEB 23 68																								

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD
128	3	1B		314	MI5 2948	ST LOUIS MO #	50	80930119		
203	3	1S		314	MI5 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	MI5 2948	ST LOUIS MO #	87	83482930		
#STATE TAX				.05	US TAX	.33	TOTAL	365		

File No. 44-725-1A-42
 Date Received 5/15/68
 From T. S. Thompson
 (NAME OF CONTRIBUTOR)
A. M. Bell Tel Co
 (ADDRESS OF CONTRIBUTOR)
Dr. L. J. M. S.
 (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.
 For Cgind - 1968 to 1968
 Tx - 4/13/68.

Date received <u>5-15-68</u>	Received from (name or symbol number) <u>T. Edward Hughes</u>	Received by <u>D. Peterson</u>
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 _____ <u>see remarks.</u>
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 4/30/68 requestin toll call
data on the phone of J. D. Darden - 379-9577
Portageville Mo. Results are attached. - There was none
for prod ending 4/13/68. This phone was
previously assigned to another individual.

Block Stamp

EXPLANATION OF "NET AMOUNT DUE ON GUARANTEE"		
TOTAL COLLECTIONS FROM 11-16 THROUGH 01-17.....	101.55	REFUND
LESS AMOUNT DEDUCTED FOR LONG DISTANCE CALLS.....	43.15	
AMOUNT TO APPLY ON GUARANTEE FOR LOCAL CALLS.....	58.40	ACCOUNT
AMOUNT OF GUARANTEE FOR LOCAL CALLS 62 DAYS@ .20 ..	12.40	
REFUND ON LOCAL CALLS IN EXCESS OF GUARANTEE 12½% OF.....	46.00	5.75CR
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
NET AMOUNT DUE ON GUARANTEE.....		4.14CR

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

COIN
TELEPHONE
SERVICE

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.....	
NET AMOUNT DUE ON GUARANTEE.....	

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

Per Phone Co. -
No Toll tickets
for this month
1200-

T	DATE	AMOUNT	PRIOR TOLL	2 PRIOR TOLL	3 PRIOR TOLL	DATE OF SERVICE	CREDIT CHECK	P P	LATE PAY	DEPOSIT	D C	TREATMENT
MS						91	2					
GA												
DA												
LD												
OC												
BL		10.37										
TL		10.37										

TAX		IMOGENE JEFFRIES	PRTGVL MO
		BOX 33	DR9 9577 2365
		CONRAN	0707 DC 43
		MO 63838	NOV 13 67

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.....	
NET AMOUNT DUE ON GUARANTEE.....	

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

COIN
TELEPHONE
SERVICE

Subscribed 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
MS						91	2					
GA		4.71CR										
DA												
LD												
OC												
BL		10.37										
TL		5.66										

TAX		IMOGENE JEFFRIES	PRTGVL MO
		BOX 33	DR9 9577 2031
		CONRAN	0707 DC 43
		MO 63838	DEC 13 67

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.....	7.08CR
STATE AND U.S. TAX ON GUARANTEE.....	2.37
NET AMOUNT DUE ON GUARANTEE.....	

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

COIN
TELEPHONE
SERVICE

Subscribed before Daily

File No. 44-775-1A-43Date Received 5-15-68From T. Edward Hughes
(NAME OF CONTRIBUTOR)Area Security Supervisor
(ADDRESS OF CONTRIBUTOR)A. W. Bell Tell Co - St. Louis Mo
(CITY AND STATE)By A. J. Peterson
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes
☒ NoReceipt given ☐ Yes
☐ No

Description:

Zero-copy 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 Smyth</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

File where original is located if not attached

*Tell tickets, on phone of Jerry Rayner
Carter Missouri - J. J. (Datcher
5/1967 to April 21, 1968.*

44-775-1A-

Remarks:

*Subpoena Dated 4/30/68 (66-2462 for copy) issued by KSA-
On 5/15/68 T. Edward Smyth - Area Security Supervisor,
AMBTell to Confidentially made available copy of Tell
Tickets. Copies are attached -*

Block Stamp

DATE										TIME										DAY										MONTH										YEAR																																																																															
MS										3.96										.46										54										1										SUSP. LST										SUSP. ORD										REST. ORD										S-8484										S-8351										DISC. ORD																			
AC																																																																																																																							
ID										3.60										.41																																																																																																			
OC																																																																																																																							
BI																																																																																																																							
TL										7.56																																																																																																													

JERRY RAYNS										267 3467										162									
CENTER										MO 63436										APR 23 68									

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REFL NO	CT	CD
323	4	1S		314	MI5 2948	ST LOUIS MO #	67	88184937		
330	3	1S		314	MI5 2948	ST LOUIS MO #	50	89113565		
406	3	AS		314	MI5 2948	ST LOUIS MO #	50*	0900		
409	3	AS		314	MI5 2948	ST LOUIS MO #	50*	1900		
414	3	18		217	223 9465	QUINCY ILL	35	51094516		
421	3	18		314	MI5 2948	ST LOUIS MO #	67	51955877		
#STATE TAX							.09	US TAX		.32
TOTAL							360			

FOLLOW UP									
F. TYPE									
OPR	TRTD	NCRD	3RD	CRGD	COLL	ENIR	MISC	DDO	IT
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	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

state tax applies * dated calls

MS	3.96	TAX	46	54	SUSP. LST.	SUSP. ORD	REST. ORD	S-8484	S-8351	DISC. ORD	OVER ☐
AC											
IZ											
DA	5.24										
LD											
OC											
BL											
TL	9.20										

JERRY RAYNS	267 3467	132
CENTER	0105 C	43
MO 63436	MAR 23 68	

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD
225	13	18		217	223 9465	QUINCY ILL	135	84327650		
225	6	18		314	M15 2948	ST LOUIS MO	101	84328539		
309	13	18		217	223 9465	QUINCY ILL	135	86082885		
309	2	15		314	M15 2948	ST LOUIS MO	50	86083579		
317	3	18		314	M15 2948	ST LOUIS MO	50	87230843		
# STATE TAX				.06 US TAX		.47 TOTAL	524			

OPR	TSP
1 NCRD	ANI ONI
2 3RD	B
3 CRD	C
4 COLL	D
5 ENTR	E
6 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.	
8 ADD ONE MINUTE	

state tax applies # diald calls

N. PAY		VC		OVER ☐	
MS	3.96	46	54		54
AC					
JZ					
DA					
LD	3.65	38	JERRY RAVNS		267 3467 101
OC	.17		CENTER		0105 C 43
BL			MD 63436		FEB 23 68
TL	7.78				

DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT
128	3	18		314	M15 2948	ST LOUIS MO #	50	80930119	
203	3	15		314	M15 2948	ST LOUIS MO #	50	81735385	
206	7	15		217	223 9465	QUINCY ILL	75	82058849	
209	6	10		217	222 7142	QUINCY ILL	85	82448498	
217	4	15		314	M15 2948	ST LOUIS MO #	87	83482936	
#STATE TAX				.05 US TAX					
				.33 TOTAL			365		

FOLLOW-UP	
Y. TYPE:	
OPR	Y. TYPE
TRTD	ANI ONI
1	NCPO A 7
2	3RDS B 5
3	CRCD C 7
4	COLL D 7
5	ENTR E 7
6	MISC 7
7	DDD 7
C. CLASS:	
K-STA DAY	
S-STA EVENING	
N-STA NIGHT	
L-STA LATE NIGHT	
L-PER DAY	
C-PER NIGHT	
A-CRD APPLIED	
R-RECHARGED CALL	
BLANK-KEY P. TKT.	
8 ADD ONE MINUTE	

PRIOR TOLL		2 PRIOR TOLL		3 PRIOR TOLL		DATE OF SERVICE		CREDIT CHECK		P P		LATE PAY		DEPOSIT		D C		TREATMENT	
ADJ VOU																			
MS AC 4.94 5.37 13.42 T A X 36 52 JERRY RAYNS CENTER 267 3467 0105 C 072 43 MO 63436 JAN 23 68																			
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD									
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											

IN	
BC	
BL	
BT	
TREATMENTS	
RN	
SN	
TEL	☐ OVER
Y (TYPE)	
OPR	
INCR	
1	NCPD A
2	SRDS B
3	CRCD C
4	COLL D
5	ENTR E
6	MISC IN
7	DDD 1
C (CLASS)	
K-STA DAY	
B-STA EVENING	
B-STA NIGHT	
L-PER DAY	
C-PER NIGHT	
A-CRD APPLIED	
R-RECHARGED C	
BLANK-KEY P. T	
A ADD ONE MINU	

*state tax applies

*diald calls

File No. 44-775-1A-47Date Received 6-4-68From T. Edward Hughes
(NAME OF CONTRIBUTOR)St. Louis, S.W. Bell
(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By PJ Peterson
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes
☒ NoReceipt given ☐ Yes
☐ No

Description:

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

DATE	DAY	W.	PAY	RT	SN	VC											
MS	10.17																
AC																	
IZ																	
DA																	
LD	1.46																
OC																	
BL																	
TL	11.63																

1-17
T
A
X

CARL DRAKE PR6 3540 171
2634 ST VINCENT 0513 B 77
ST LOUIS MO 63104 MAY 1 68

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	OFALLON MO #	47*		1835	
429	2	1B		217	439 2113	MODESTO ILL	40*		1918	
#STATE TAX					.01 US TAX	,13 TOTAL	146			

TN		
BL		
BL		
BL		
BL		
BL		
FOLLOW-UP		
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	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 * dialed calls

DATE		TIME		OVER			
MS	10.17	1.17	11	G	SUSP. LST.	SUSP. ORD.	REST. ORD.
AC							
IZ							
DA							
LD	.55						
OC							
BL	12.15						
TL	22.87						

PR6 3540	109
0513 B	77
CARL DRAKE	
2634 ST VINCENT	
ST LOUIS MO 63104	MAR 1 68

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			

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)
DOD	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 Umphre	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 Umphre Area Security Supervisor - L.W. Bell Tel to: ALH.
Made available Tel Call information on BR6-3540 -
for Feb-Mar-Apr. 1968. / Encl Cojier attached.

Block Stamp

File No. 44-725-1A-45Date Received 5-15-68From T. E. Hughes
(NAME OF CONTRIBUTOR)B. W. Bell Tel Co
(ADDRESS OF CONTRIBUTOR)St Louis MO
(CITY AND STATE)By D. J. Coleman
(NAME OF SPECIAL AGENT)To Be Returned ☐ Yes
☒ NoReceipt given ☐ Yes
☐ No

Description:

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

Date received <i>5-15-68</i>	Received from (name or symbol number) <i>T. Edwards Thompson</i>	Received by <i>A. 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 _____ <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. Edwards Thompson, Area Supervisor, Southwestern Bell Telephone Company - re Tell information on phone at La Font's Lumber Station Portageville, Mo - #DR9-3502

Zero copy of Tachik are attached.

From 9/30/67 to 4/12/68

Block Stamp

DATE		AMOUNT		PRIOR	2 F	ADJ TO CREDIT		LATE	DEPOSIT	D C	REMARKS	75 10855
				COLL	T	DEBIT		PAY				
ADJ VOU												
MS	11.59	1.34	21									
AC												
IZ												
DA	9.90											
LD	31.20	3.16										
OC												
BL	55.86											
TL	108.55											
				LA FONTS SINCLAIR STA		DR9 3502		2365				
				HWY 61		0613 B		43				
				PORTAGEVILLE MO		63873		DEC 13 67				
DATE		MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD #	
SEE ENCLOSED STATEMENT												
OPR		TKTD		NCPD		ANI		TSP				
1		2		3RD		B		5				
2		3		CRCD		C						

FORM SW 4015.2 (REV 5-6-66)

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#	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	5666		
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. 5-69)

LONG DISTANCE SERVICE

DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT Cd#	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	73427945		
1130	4	4L	314	DR9 3502	PORTAGEVL MO				
				FROM HELENA ARK	444 6184	120	98030155		
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	74518152		
1209	5	OS		FL9 1938	HAYTI MO #	25*		1525	
1211	3	1L	314	SH8 2329	NEW MADRID MO #	40	74874741		
1211	3	4K	314	DR9 3502	PORTAGEVL MO				
				FROM MARTIN TEN	587	40	98250251		
1212	6	OK	901	272 7561	MEMPHIS TEN	100*		1018	
1212	2	OK	501	PU3 8107	BLYTHEVL ARK	35*		1338	
1212	4	1L	314	ED4 6259	CAPEGRARDU MO #	113	74962889		
#STATE TAX				.36 US TAX	2.80 TOTAL	3120			

T (TYPE)

OPR TKT'D	TSP ANI ONI
1 NCPD A /	
2 3RD= B S	
3 CRCO 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-RECHRGD CALL
BLANK-KEY P. TKT

& ADD ONE MINUTE

* 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 MO 333 PORTAGEVL MO	40	86008777		DR9 3502
312	1	05		748 2353	FROM MEMPHS TEN 272 NEW MADRID MO #	50	95058900		PAGE 3
312	2	11	314	748 5501	NEW MADRID MO #	40	86518101		0031368
#STATE TAX				.46 US TAX	2.84 TOTAL	3174			

T (TYPE)

OPR TKT'D	TSP 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

TIME 11.59

AREA 1.34

NUMBER 2112

PLACE CALLED LA FONTS SINCLAIR STA DR9 3502 2091

AMOUNT 9.90

REEL NO. 31.74

CT 3.30

CD#

TELEPHONE NUMBER HWY 61 0613 B 43

PORTAGEVILLE MO 63873 MAR 13 68

MS 11.59

AC 1.34

IZ

DA 9.90

LD 31.74

OC 3.30

BL 46.98

TL 100.21

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*		90651740		
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		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 TKT'D TSP 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
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*		1850		
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		54*		85762200		
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		66*		85867537		
307	5	4K	314	DR9 3502	PORTAGEVL MO					
				FROM CRTHRVL MO 333		54*		85867801		
308	1	OK		ED3 2515	CARUTHRSVL MO #	20*		1446		
308	4	2K	501	PO2 2007	BLYTHEVL ARK					

T (TYPE)

OPR TKT'D TSP 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										
TIME										
DAY										
MS	11.59	1.34	21	2	SUSP. LST.	SUSP. ORD	REST. ORD	S-RM4	S-8351	DISC. ORD
AC										
IZ										
DA	9.90		LA FONTS SINCLAIR STA DR9 3502 @152							
LD	26.88	2.93	HWY 61 0613 B 43							
OC			PORTAGEVILLE MO 63873 APR 13 68							
BL										
TL	48.37									
DATE	MIN	T	C	AREA	TELEPHONE NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#
SEE ENCLOSED STATEMENT										

LONG DISTANCE SERVICE										
DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#
313	1	1L		314	748 5166	NEW MADRID MO #	40	86730876		
313	5	2C		314	TU8 9704	KENNETT MO				
					FROM PORTGVL MO 379	9594#	84	86732157		
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 BLE 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	ANT 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	

LONG DISTANCE SERVICE										
DATE	MIN	T	C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT	CD#
328	2	0K			ED3 0290	CARUTHRSVL MO #	20*	1615		
328	3	2K		901	276 3351	MEMPHIS TEN				
					FROM PORTGVL MO 379		55	88804402		
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 BLE 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	ANT 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-015-2 (REV. 3-66)				LONG DISTANCE SERVICE					
DATE	MIN	T C	AREA	NUMBER	PLACE CALLED	AMOUNT	REEL NO.	CT Co #	TELEPHONE NUMBER
#STATE	E	TAX		.45	US TAX	3.08	TOTAL	3437	

DR9 3502
 PAGE 3
 @111367

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

File No. 44-775-1A-46Date Received 5-15-68From T. Edwards Hughes
(NAME OF CONTRIBUTOR)P.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
☒ NoReceipt given ☐ Yes
☐ No

Description:

TOLL Information
 on Phone of J. J. Dailey
 379-3136 Portageville,
 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 <u>5-15-68</u>	Received from (name or symbol number) <u>T. Edwards Umphres</u>	Received by <u>S. J. Peterson</u>
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 _____ <u>see remarks</u>
Brief description of activity or material _____ _____		File where original is located if not attached <u>44-775-1A-</u>

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 ^{D. Dailey} ~~James J.~~ Portageville mo - (# 379-2126) zero copy is attached.

Block Stamp

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

DATE	TIME	SN	VC									
TRK. W.	OVER ☐											
W. PAY	SVC. A. F. SUSP. LST. SUSP. ORD. REST. ORD. S-8484 S-8351 DISC. ORD.											
MS	5.09	.59		11	2							
AC												
IZ												
DA												
LD	10.55	1.21	J D DAILEY		379 3136		152					
OC	13.35		402 W 9		0321 B		43					
BL			PORTAGEVILLE MO 63873		APR 13 68							
TL	28.99											
FOLLOW-UP												
T (TYPE)												
OPR 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 0516	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 1333	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					
* 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 account
of John Ray, etc 5-29-68
38. One copy each of 4 checks drawn on acct. of James
Carl O'Connor in 1959, Bond statement "
39. Photo of Kenneth Lee Wade 5-31-68
40. Telephone toll tickets re phone of James Peltar, FO 1-5462, 2 mos 6-11-68
41. " " " " Jerry Raper #267-3467, Centex Mo "
42. " " " " J. D. Dailey, Portageville Mo 4/15 to 4/16/68 "
43. Xerox copy toll tickets from Jerry Raper, Centex Mo 267, 3467, 1 1/2 mos 4/16/68
44. " " " calls from PR 6-3540 "
45. Toll tickets re La Porte Service Station, Portageville Mo. 6-14-68
46. Toll info re phone J. D. Dailey #379-3136 "

Disposition.

44-775-1A

SEARCHED.....	INDEXED.....
SERIALIZED.....	FILED.....
MAY 24 1968	
FBI - SAINT LOUIS	

Her