FD-340 (REV. 6-24-68)

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 ES

213 469-8096 DEC 17 67

BAL	
(53) MU	2.15
LD	1.75
ADV	
OCC	11.28
MO. SERV.	3.85
U.S. TAX	.78
LCL TAX	.31
TOTAL DUE →	$20.12

ERIC GALT
1535 N SERRANO APT 6
LOS ANGELES CA 90027

DATE	TIME A P M	PLACE CALLED		#	AMOUNT	MINS	SO	BOD CALLS SERIAL
1210		ANGELSCAMP CAL 209 753 2353		E	175	2	33	390938
		TOTAL			175			
		MULTI-MESSAGE UNIT CALLS	UNITS					
1129	128P	SAN MONICA	823 5333	3		2	2	
1129	201P	WHITTIER	941 8767	5		1	2	
12 1	1125A	WLOSANGELS	478 3683	3		2	2	
12 1	1205P	WLOSANGELS	478 3683	3		1	2	
12 4	617P	LONG BEACH	591 5652 ✓	6		3	2	
12 4	615P	LONG BEACH	591 4538 ✓	6		1	2	
12 4	146P	LONG BEACH	591 4538	6		1	2	
12 4	1103A	LONG BEACH	437 2941	6		1	2	
12 4	1105A	SAN PEDRO	831 9281	6		1	2	
1215	850A	WLOSANGELS	477 5071	3		3	2	
1215	1145A	LONG BEACH	591 5651 ✓	6		1	2	
		TOTAL MESSAGE UNITS		53			17	

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

3RD PRIOR MONTH	2ND PRIOR MONTH

MESSAGE UNITS

2ND PRIOR MONTH	PRIOR MO

MU CR.	AMA
	53

RTA	CUST. CODE	PRE PA
14	637	00

CREDIT INFORMATION

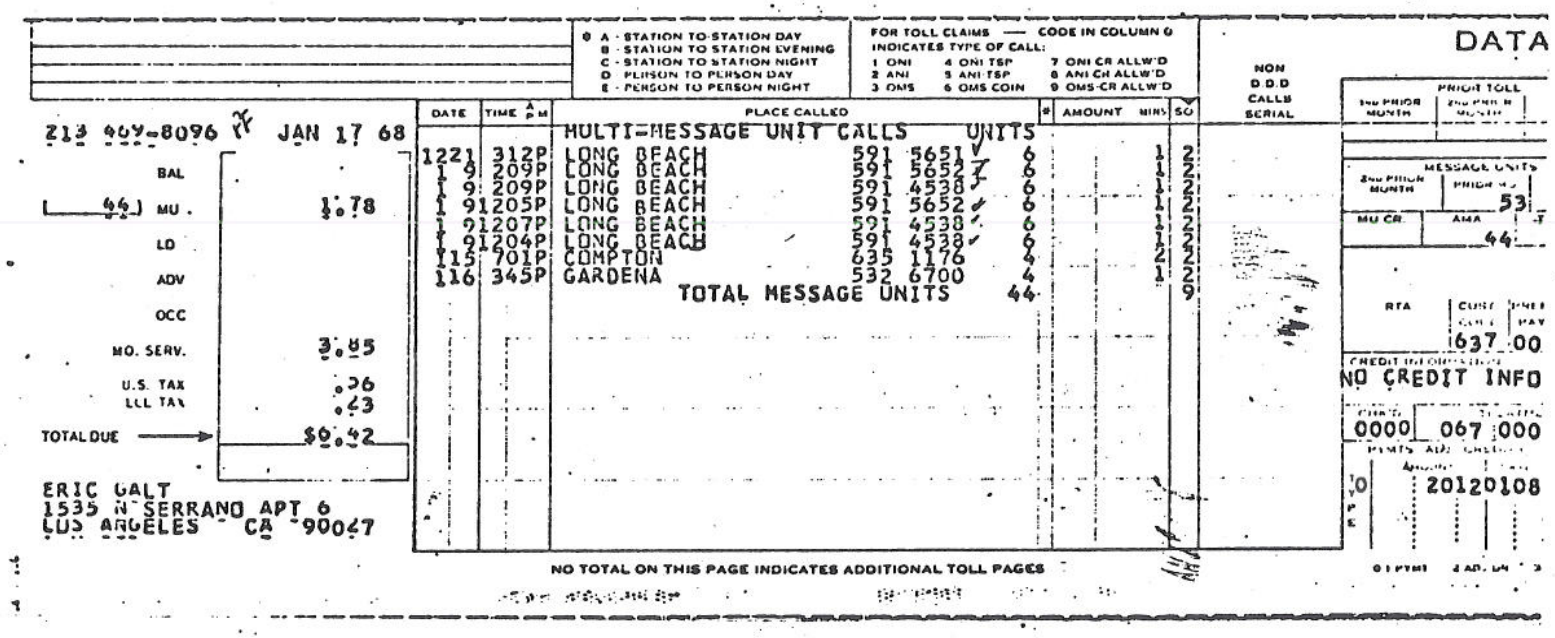
NO CREDIT INFO

CHK'D	TREATMENT
0000	005 000

PYMTS - ADJ - CREDITS

TYPE	AMOUNT	DATE

0 1 PYMT 2 ADJ DR 3



DATA

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

213 469-8096 JAN 17 68

BAL	
44 MU	1.78
LD	
ADV	
OCC	
MO. SERV.	3.85
U.S. TAX	.06
LLL TAX	.23
TOTAL DUE →	$6.42

ERIC GALT
1535 N SERRANO APT 6
LOS ANGELES CA 90027

DATE	TIME A P M	PLACE CALLED		#	AMOUNT	MINS	SO
		MULTI-MESSAGE UNIT CALLS	UNITS				
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
1 91	205P	LONG BEACH	591 5652	6		1	2
1 91	207P	LONG BEACH	591 4538	6		1	2
1 91	204P	LONG BEACH	591 4538	6		1	2
115	701P	COMPTON	635 1176	4		2	2
116	345P	GARDENA	532 6700	4		1	2
		TOTAL MESSAGE UNITS		44			9

PRIOR TOLL
3rd PRIOR MONTH | 2nd PRIOR MONTH

MESSAGE UNITS
2nd PRIOR MONTH | PRIOR MO 53
MU CR. | AMA 44

RTA | CUST CODE 637 | PREP PAY 00

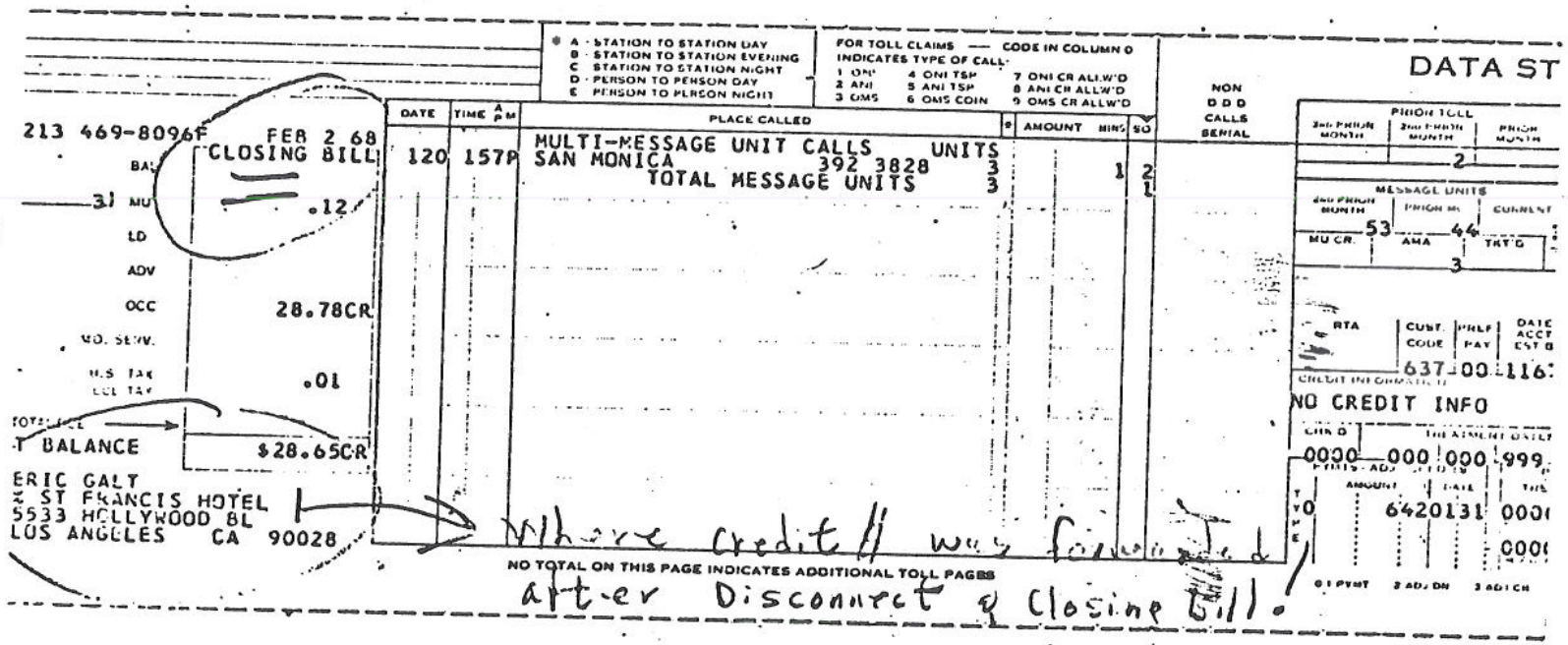
CREDIT INFORMATION
NO CREDIT INFO

CHK'D 0000 | TOTAL 067 000

PYMTS ADJ CREDITS
TYPE 0 | AMOUNT 20120108

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

0 1 PYMT 2 AD. DR 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

NON DDD CALLS SERIAL

DATA ST

213 469-8096F FEB 2 68
CLOSING BILL

BAL	
31 MU	.12
LD	
ADV	
OCC	28.78CR
MO. SERV.	
U.S. TAX	.01
ECL TAX	
TOTAL ACCT BALANCE	$28.65CR

ERIC GALT
% ST FRANCIS HOTEL
5533 HOLLYWOOD BL
LOS ANGELES CA 90028

DATE	TIME A P M	PLACE CALLED	#	AMOUNT	MINS	SO
120	157P	MULTI-MESSAGE UNIT CALLS UNITS				
		SAN MONICA 392 3828 3			1	2
		TOTAL MESSAGE UNITS 3				1

Where credit // was forwarded after Disconnect & Closing Bill.

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

PRIOR TOLL

2nd PRIOR MONTH	2nd PRIOR MONTH	PRIOR MONTH
	2	

MESSAGE UNITS

2nd PRIOR MONTH	PRIOR MO	CURRENT
53	44	

MU CR.	AMA	TKT'G
	3	

RTA	CUST. CODE	PREF PAY	DATE ACCT EST B
	637	00	116

CREDIT INFORMATION
NO CREDIT INFO

CHK D	TREATMENT DATE
0000	000 000 999

PYMTS - ADJ

TYPE	AMOUNT	DATE	THE
0	6420131		000
			000

0 1 PYMT 2 ADJ DR 3 ADJ CR

213 469-8096(637) ***

PAGE 1

DESCRIPTION	MONTHLY RATE	PERIOD FROM	PERIOD THROUGH	CHARGE OR CREDIT
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 !!

BUS

REASON mag DISC. @ 1/22 TEL. # 469 8096 | 240796

BILL NAME Eric Gult

MAIN LSTG.

F.B. ADDR. 5533 Hollywood Blvd CITY

POSITION OR TYPE OF BUS EMPL BY no info

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

CBR# OTHER SERV. #

5535 N Serrano B Apt 6

ADDR. OF SERV (IF FB ADDR DIFF.)

St Francis Hotel

TAKEN BY mag DATE 8/22 FILE ON POS. NO. 82

RISK
GOOD ☐
OTHER ☒
"A" ☐

CURRENT BILL:
WILL PAY BY AMT. DUE $ 6.42 ~~6.42~~

F.B. DATE FINAL BILL AMT. DUE $

ACTION	SCHED.	COMPLTD.	DATE	PMT.	BAL.
Hpl 6	1.26	1.25			
1	2-12				