

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

ERIC GALT
1335 MERRICK APT 6
LOS ANGELES CA 90027

213 469-8096 DEC 17 67
BAL 2.15
MU 1.75
ADV 11.28
OCC 3.85
NO. SERV. .78
U.S. TAX .31
LCL TAX .12
TOTAL DUE \$20.12

DATE	TIME	PLACE CALLED	CALLS	TOTAL UNITS	AMOUNT	UNIT SO	D.O.D. CALLS
1210	1210	ANGELSCAMP CAL	209 753	2353	175	23390938	
1129	128P	MULTI-MESSAGE UNIT	823	5337			
1129	2015A	SAN MONICA	941	8767			
1129	11205P	WHITTIER	478	3083			
1129	11205P	WUSANGELS	591	4538			
1129	11017P	LONG BEACH	437	2941			
1129	1103A	LONG BEACH	437	2941			
1129	1103A	LONG BEACH	437	2941			
1129	1103A	SAN PEDRUS	591	5051			
1129	1145A	WUSANGELS	591	5051			
1129	1145A	LONG BEACH	591	5051			
		TOTAL MESSAGE UNITS		53			

NO TOTAL ON THIS PAGE INDICATES ADDITIONAL TOLL PAGES

MESSAGE UNITS: 53
 CREDIT INFO: 1-637-00
 NO CREDIT INFO
 AMOUNT: 00.00
 DATE: 12/17/67

213 469-8096F
 31 MU
 LD
 ADV
 OCC
 VOL SERV
 U.S. TAX
 TEL TAX
 FORTY-EIGHT
 BALANCE
 \$28.65CR
 28.78CR
 .01
 FEB 2 68
 CLOSING BILL

ERIC GALT
 5533 HILLYWOOD BL
 LOS ANGELES CA 90028

*Where credit if was forward
 After Disconnect & Closing Bill*

DATE	TIME P.M.	PLACE CALLED	FOR TOLL CLAIMS	CODE IN COLUMN 0	AMOUNT	MIN	SEC	NON D.D. CALLS SERIAL
120	157P	MULTI-MESSAGE UNIT SAN MONICA	CALLS 392 UNITS 3	1 2				
		TOTAL MESSAGE UNIT	392					

NO CREDIT INFO

LINK ID	0030	THE ASSIGNMENT DATE	0000
UNITS - ADJ	000	000	999
AMOUNT	6420131	0001	

01 PART 2 ADJ DN 3 ADJ CH

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 5. STATION TO STATION EVENING
 6. PERSON TO PERSON DAY
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 9. STATION TO STATION EVENING
 10. PERSON TO PERSON DAY
 11. PERSON TO PERSON NIGHT

FOR TOLL CLAIMS
 1. 0M
 2. 1M
 3. 2M
 4. 3M
 5. 4M
 6. 5M
 7. 6M
 8. 7M
 9. 8M
 10. 9M

INDICATES TYPE OF CALL
 1. 0M
 2. 1M
 3. 2M
 4. 3M
 5. 4M
 6. 5M
 7. 6M
 8. 7M
 9. 8M
 10. 9M

CODE IN COLUMN 0
 7. 0M CR ALLW'D
 8. 1M CR ALLW'D
 9. 2M CR ALLW'D

AMOUNT
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CALLS
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PHONE TOLL
 2ND PHON
 3RD PHON
 4TH PHON

MESSAGE UNITS
 53
 44
 3

DATE
 02/02/68

TIME
 15:37

PHONE NO.
 213 469 8096

CARRIER
 53

AREA
 44

TAX ID
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213 469-8096(637) ***

DESCRIPTION

CHARGE FOR SERVICE
FOR PERIOD SHOWN
CHARGE FOR CONNECTING
OR CHANGING SERVICE
ON NOV 27

MONTHLY
RATE

PERIOD
FROM THROUGH

PAGE 1
CHARGE OR
CREDIT

385 NOV 27 DEC 16

850

244

LOCAL TAX
US TAX

TOTAL CARRIED TO BILL

1128

*Date Service
Installed 11*

BUS: 1/22 TEL: 409 8096 240 796
 REASON: CONVY DISC @ 1/22
 BILL NAME: Chic Electric
 MAIN LSTG: Blond
 ADDR: 5333 DeWitt Street CITY: Blond
 POSITION OR TYPE OF BUS: BY EMP. no. conf
 OWNER CORP. GUARANTOR WORK
 PARTNERSHIP OTHER DATA BELOW LOCATION:

CBR: OTHER SERV. @
 ISS. OF SERV. OF TR. SERV. 3/24 3/24
3/24 3/24 3/24 3/24 3/24

ACTION	F.B. DATE	SCHED.	COMPLTD.	FINAL BILL	
				DATE	PMT.
	1/11	1/16	1/25		

TAKEN BY: W. J. ... DATE: 1/22 FILE NO. 812
 AMT. DUE \$: 26.43
 AMT. DUE \$: 26.43