

Q265 →

44-38861-5920
Section 10

ENTIRE FILE REVIEWED
FOR HISTORICAL
DECLASSIFICATION

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 10-23-01 BY SP/LCA/AD

327

Galt

				PHONE OUT	
MONTH OF	ARRIVE	DEPART.	NO. OF DAYS	PHONE IN	
				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

Mustang

138943

66

Ala.

THE GUEST WILL PAY →

CASH

☐

CREDIT
CARD

☐

OTHER

☐

ROOM

2-2

CLERK

...

ROOM CHARGE \$

ARRIVAL
DATE

3-24-68

TAX \$

NUMBER
OF GUESTS

1

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	CAR CHECKED IN AT		DATE AND TIME		A.M. P.M.
NAT'L-N	NAT'L-O	ATC	AMEX	DIN.	OTHER	IN		IN		A.M. P.M.
TO BE PAID BY						DATE AND TIME		OUT		A.M. P.M.
CREDIT CARD						DEPOSIT		HRS.		
30% CASH Discount						\$		200		
Millionaires Club International Ltd.						ALTERNATE		DAYS		
Chicago, Ill						R.A.		12		
F696W						MILEAGE IN		WKS.		
BILLING ADDRESS IF NOT SHOWN ON ABOVE IMPRINT						MILEAGE OUT		1053		
Print						MILES DRIVEN		11		
CAR TO BE CHECKED IN AT						MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER		SUB-TOTAL		
OWNER CITY						PREPARED BY		INTER-CITY FEE		
Atlanta						m. cutti		20%		
VEHICLE NO.						Holiday 9nn		TOTAL RENTAL OR MIN. CHG.		
701371						Aupad		34%		
LICENSE						Beneficiary (if none stated, pay to estate of insured)		CASH		
1098263						DART		C.D.W. @		
DRIVER'S NAME						Travel Protection		\$ full		0
Schneiderman Samuel						\$15,000 with Medical		60%		
DRIVER'S LIC. NO.						Accepts		TOTAL CHARGES		
WS-570-014						Declines		LESS GAS REPAIRS		
STATE						Relationship		NET DUE		
Ill								LESS DEPOSIT		
LOCAL ADDRESS OR REFERENCE:						IN CONSIDERATION OF THE COLLISION DAMAGE WAIVER RATE (C.D.W.) AGREED UPON HEREIN, LESSOR AGREES TO RELIEVE CUSTOMER OF LIABILITY FOR DAMAGES CAUSED BY COLLISION AS PROVIDED IN PARAGRAPH 5 ON BACK OF PAGE 1 OF THIS RENTAL AGREEMENT. BUT CUSTOMER SHALL BE FULLY LIABLE FOR ALL DAMAGES OF ANY NATURE IF THE VEHICLE DESCRIBED HEREIN SHALL BE OPERATED IN VIOLATION OF ANY OF THE PROVISIONS OF THIS RENTAL AGREEMENT. THIS SECTION APPLIES ONLY IF INITIALED BY CUSTOMER.		BALANCE DUE		
6535 N. Richmond Chicago						CASH REFUND		GAS-OIL REPAIRS		
I HAVE READ THE TERMS AND CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS RENTAL AGREEMENT AND AGREE THERETO:						DEPOSIT		DRS. DATE		
x <i>Samuel Schneiderman</i>						TOTAL STAMPS ISSUED		PAID BY		
ADD'L DRIVER						ISSUED		(✓)		
Initial Here <i>SS</i>						MAILED		CASH		
						DECLINED		CHECK		
RENTAL AGREEMENT No 7044348								CHARGE		

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. Miskin
Street 671 Baldert
City HOUSTON State TEXAS
Representing.....
Date APRIL Make Car FORD
License No. PBG 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
<u>1</u>			<u>\$5.68</u>	<u>Richard B. Miskin</u>

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

44-38861 JK Q341

William A Marshall.

391

~~ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED~~
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 JK

44-38861 Q343 JK

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... ..
... ..

... ..
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... ..

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

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

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



LABORATORY

54

LI PLASTERED
CIVILS IN THE ROOM

7 - 11

BACK

BACK
CREDIT CARD OFFICE

SMUCK

not issued to this customer

Signature

Letter to the Editor

Characterizing the Land Use

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-14-2001 BY 60322 UCBAW

2. Prepared for L-1070

9. ~~Rocky~~ *Thai*

4 address unknown

Publics

15

Wm. T. Bluff

44-38861

JK

4321

44-38861

JK

Q321

MICHEL ST PIERRE

2151 N.W. 119 ST
MIAMI
FLA

SHELL

CRAFTS LTD INC 8000
FT LAUDERDALE FLA

DELIVERY DATE

AMOUNT DUE

100.00

PERIOD	GRADE	QUANTITY	TAXES	PRICE	AMOUNT
GAS		37.6			1.34
CR					
TAX					67
RENTAL COST					23.55
186589					
TOTAL					25.96

APPLICABLE STATE AND FEDERAL
TAXES AS SHOWN ARE INCLUDED
IN PRICE AND AMOUNTFORM 884M ☐ AVIATIONMACHINE DELIVERY TICKET

2025 RELEASE UNDER E.O. 14176

Richard

AT PLEASANT HAVEN
CELEBRATED THE 20

CHARGE BACK
RECEIVED OFFICE

CHECK

Card number: [REDACTED] issued to this customer

3. Error in σ

No signa

Error in extensions

Unauthorized merchandise

2025 license - 07/01/2025 - 07/01/2025

Unauthorized for external use

9. Homework

44-38861

JK

4319

2025 RELEASE UNDER E.O. 14176

44-38861 JK 319

MICHEL ST PIERRE

**2151 NW. 119th ST
MIAMI, FLA 33157**

AVIATION MARINE

32

DO NOT SUBMIT

**CHARTS LTD INC 8008
FT LAUDERDALE FLA**

FUEL	GRADE	QUANTITY	TAXES		PRICE	AMOUNT
			FED.	STATE		
GAL					33.3	33.3
QT						16.7
Boat Rental						2.30
186404						TOTAL \$ 7.30

186404

TOTAL \$ 7.30

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

FORM 88-A-AM ☐ AIRCRAFT/MARINE DELIVERY TICKET

Customer's Signature

RICHEY

CREDIT CARD

W 1961

CHARGE BACK
CREDIT CARD OFFICE

CHECK

1. Valid card presented
2. Card number shown... issued to this customer
3. Error in...
4. No signature
5. Error in...
6. Unauthorized merchant
7. No license number
8. Unauthorized for...
9. Remarks

Signature
Address
City
State
Zip

11/21/61

Signature

LABORATORY
FBI
11-34861 JK 320

44-3861 JK 320

MICHEL ST PIERRE

2151 N.W. 119TH ST
MIAMI
SHELL
FLA
AVIATION
MARINE

DEALER'S NAME AND TOWN
CRAFTS LTD INC 5006.
ST LAUDERDALE FLA

DEIVERY DATE

AIRCRAFT REG.

LEONARD
STYER

PROD.	GRADE	QUANTITY	TAX PER GAL.		PRICE	AMOUNT
			FED.	STATE		
GAS						
Oil						
BOAT RENTAL						5000
186496						TOTAL 5000

Customer of service
The undersigned hereby certifies that the
customer of the above described service
has been duly advised of the terms and conditions
of the contract and that the same have been
accepted by him in full payment of the bill
and to the date for a full and complete
settlement.

CUSTOMER'S
ORIGINAL INVOICE

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

FORM 884-AH ☐ AVIATION/MARINE DELIVERY TICKET

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 CARL RAY
Name of Company RAY LAND & CATTLE Co
Company Address RT. 4 Box 868 (IF COMPANY APPLICATION)
Residence Address PELOS CITY TEXAS STATE TEXAS ZIP
Billing Address RT. 4 Box 868 CITY PELOS 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 22nd
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

EE 7084 8-57

LI-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

FL

FARE	2.00	TOTAL	2.10	ROUTE CODE
TAX	10			

Frontier Airlines Transportation Receipt

DATE OF ISSUE

ORIGINAL
AIRLINE COPY

CHECK ONE

☒ REGULAR BILLING

☐ EXTENDED PAY PLAN

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

PLACE AND DATE OF ISSUE

FRONTIER
AIR LINES
APR
27
1968
ALBUQUERQUE

TOTAL AMOUNT
OF CONTRACT 2.10

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

TICKET FORM & SERIAL NO.

028101547975

AR-6048

44-38861

JK

Q328

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

I hereby acknowledge receipt of the money order described herein and certify that the money order is not being used for any purpose other than that stated herein. I will be held liable for the amount of the money order if it is cashed or otherwise negotiated by anyone other than the person named herein.

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

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

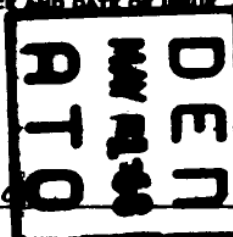
FL 30 Day temp 31088

Mr. CARL RAY

RAY LAND + CATTLE Co.

Rt #4 Box 968

Pecos, TEXAS



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

FARE 330.00
TAX 16.50

TOTAL 346.50

TICKET FORM & SERIAL NO.

753
008201829754

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		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		FROM/TO CARRIER FARE CALCULATION		10 AY=1.68 UN	
PASSENGER NAME Mrs. C. Kay		NOT TRANSFERABLE		ORIGIN		FARE		40	
DESTINATION		TICKET DESIGNATOR		DATE AND PLACE OF ORIGINAL ISSUE		CONJUNCTION TICKETS 028 201 829 753		DATE AND PLACE OF ISSUE OF THIS TICKET	
VALID UNTIL		TICKET DESIGNATOR		DATE AND PLACE OF ORIGINAL ISSUE		FORM OF PAYMENT FL 30 DAY temp 3108		ENDORSEMENTS (CARBON) Mr. CARL Kay	
X/O GOOD FOR PASSAGE BETWEEN POINTS OUTLINED		FARE BASIS		CARRIER		FLIGHT/CLASS		DATE	
FROM		FARE BASIS		CARRIER		FLIGHT/CLASS		DATE	
X LAS Vegas		FPI 1/2		FL		710 F		5/2 1030 Am OK	
TO		FARE BASIS		CARRIER		FLIGHT/CLASS		DATE	
O St Louis		FPI 1/2		FL		O P		= D	
TO		FARE BASIS		CARRIER		FLIGHT/CLASS		DATE	
LAS Vegas		FPI 1/2		FL		O P		= D	
FARE		TOTAL		ROUTE CODE		CPL		TICKET NUMBER	
110.00		115.50						1 028 201829754 0	
TAX									
5.50									
SOUTH 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 Q324

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 :829:753		
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		AT O MAY 1 1968 DEN		IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM TO ANY OTHER SOURCE THAN FRONTIER AIRLINES OR ITS AUTHORIZED TRAVEL AGENT.		
PASSENGER NAME Mr. C. Ray		NOT TRANSFERABLE		ORIGIN 5-1-68						
VALID UNTIL		TICKET DESIGNATOR		ISSUED IN EXCHANGE FOR						
		DATE AND PLACE OF ORIGINAL ISSUE								
X/O GOOD FOR PASSAGE BETWEEN POINTS OUTLINED				FARE BASIS	CARRIER	FLIGHT CLASS	DATE	TIME	STATUS	ALLOW.
FROM										
Y	LAS	VEGAS	FP	FL	710	F	5 1/2	1030	AM	OK
TO										
O	ST	LOUIS	FP	A						
TO										
	LAS	VEGAS								
BAGGAGE CHECKED UNCHECKED			PCS. UNCK. WT.	PCS. UNCK. WT.	CONJUNCTION TICKETS 028201 829754					
					FORM OF PAYMENT FL 30 DAY temp 3108					
					ENDORSEMENTS (CARBON) Mr. CARL RAY					
FARE 220.00	TOTAL 231.00	ROUTE CODE	CPL	TICKET NUMBER 1 028 201829753 6						
TAX 11.00										
PRINTED IN U.S.A.										

44-38861 JK Q323

Date 4-26-68 No. _____
Name M.R. 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

Q322

JK

44-38861



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—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
<u>LAS VEGAS</u> <u>ST. LOUIS</u> <u>TUCSON</u>	<u>FL</u>			
		TOUR	NUMBER	
		OTHER	EXPLAIN	
		TOTAL →		

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 -

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

AR-6043

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

APR

5 16

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 5.00

TOTAL 115.00

231.00

ROUTE CODE

TICKET FORM & SERIAL NO.

028201711 865/6

PL 19818

HERMAN SCHUMACHER

3701 E 1ST.

TUCSON, ARIZ

AR-6043

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

ORIGINAL
AIRLINE COPY

NAME OF USER IF OTHER THAN CARDHOLDER

CONNECTION OF USER WITH SUBSCRIBER

FARE BASIS

CARRIER

EXCESS BAGGAGE

LBS.

RATE

AMOUNT

PHX-STL

FL

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 5TH LINE IF APPLICABLE

HERMAN J. Schumacher
KAVE ASSOCIATES
3701 E 1ST STREET

FARE

TOTAL

ROUTE CODE

TICKET FORM & SERIAL NO.

TAX

273.00
136.02 286.60

028-201711-841
840

TUCSON - ARIZ -
CARD NO. 19818

AR-9043

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.
7/3/68

421

44-38861 JK Q388

ADVANCE RESERVATION FORM

Exclusively for patrons of

American Heritage Publishing Co., Inc.

Please send me one of the first copies (this Spring) of—

THE AMERICAN HERITAGE HISTORY OF THE PRESIDENTS OF THE UNITED STATES

The three-volume set includes THE HISTORY OF THE PRESIDENCY by Marcus Cunliffe and THE PICTORIAL HISTORY OF THE PRESIDENTS (two volumes). It is bound in sturdy, gold-stamped, maroon buckram and boxed in a handsome slipcase.

Pre-publication price \$22.95 (retail \$35.00).

I may keep the books for two weeks and return them with no obligation if I'm not pleased.

☒ Bill me for \$22.95—a saving of 34% under the retail price—plus a small charge to cover shipping costs.

☐ I prefer to save shipping costs by enclosing full payment now. [Full refund guaranteed if you return the books.]

Name ERIC S. GALT (please print)

Street 4 LORRAINE MOTEL

City MEMPHIS

State TENN Zip F 38102

☒ Also send me the 12-inch LP recording, THE INVENTION OF THE PRESIDENCY.

\$3.50. [Note: We cannot accept orders for the record alone.]

This offer valid only until April 30, 1968.

If you ordered earlier, a copy has been reserved for you.

P1241

44-38861 JK Q388

INDIAN TRAIL RESTAURANT, INC.,
657 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 5357

70-808
711

John H. Rayner

DATE *6/27/67*

\$47 ⁵³/₁₀₀

Forty-seven

53
100

DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Harold Klingeman

John L. Payne

1048 Hunt, Chicago

7-367
EIP

MA 1865 JUL 03 67 20-503

44-38861

JK

0405

INDIAN TRAIL RESTAURANT, INC.

807 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 5283

70-808
711

John G. Rayns

DATE

6/18/67 *95*^{*19*}
100

Andy Lee

DOLLARS

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

Harold Hanger

95.19-1

1648⁰²⁻⁷ Lund
Chicago

PAY ANY BANK

FD-302 (Rev. 11-27-70)

HITLER POST & SAVINGS BANK
2-28 CHICAGO 2-28

28

27 UN

1961

2-30

CHICAGO
BANK



2025 RELEASE UNDER E.O. 14176

INDIAN TRAIL RESTAURANT, INC.

907 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 5209

70-808
711

PAID TO THE
BANK OF

John L. Rayns
Eight Nine

DATE

6/11/67

\$89 ⁶³/₁₀₀

63
100

DOLLARS



WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

70-808

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Harold Thompson

John T. Ray

PAY TO THE ORDER OF
Winneka Trust and Savings Bank
THE INDIAN TRAIL REST, INC.
338-061-5

AA 107 JUN 20 67 70-503

44-38861 JK Q103

INDIAN TRAIL RESTAURANT, INC.

807 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 5130

70-808
711

John L. Rynas

DATE

6/4/67

89 ^{*63*}
100

Five

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100

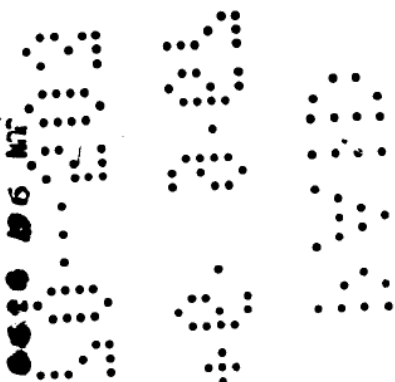
DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Harold Rynas

John L. Payne



PAY TO THE ORDER OF
Winnetka Trust and Savings Bank
THE INDIAN TRAIL WEST, INC.
338-061-5

INDIAN TRAIL RESTAURANT, INC.

897 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 5058

70-808

711

John L. Rayno

DATE

5/28/67

\$ 84 ⁸⁹/₁₀₀

Eighty-four

⁸⁹/₁₀₀

DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Clara S. Klingema

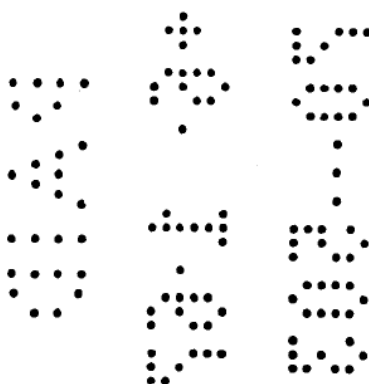
John L. Rayns

Winnipeg Trust and Savings Bank

THE INDIAN TRAIL REST, INC.

330-081-5

AA 4889 JAN 01 67 70-503



0070 11 1989E-11

The Dublin Trust
WINNETKA TRUST & SAVINGS BANK

AA 1990 11-26-89-000

11-26-89-000

John Rogers

INDIAN TRAIL RESTAURANT, INC.
887 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 4987

70-808
711

John Rayno
84-105

PAID

5000

DATE *5/21/67*

84.89
105

89
105

DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

7000

INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Harza Almgren

John Pagns

MA 7097 88 29 67 88-503

Winnika Trust and Savings Bank
PAY TO THE ORDER OF
THE INDIAN TRAIL REST, INC.
338-051-5

1988-77 38861 JK Q399

44-38861

JK

Q399

INDIAN TRAIL RESTAURANT, INC..

807 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 4913

70-808

711

PAY TO THE
ORDER OF*John Rayna*DATE *5-14-67**\$8489**Eighty Four and 89/100*

DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOISINDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT*H. M. K. K. K.*

INDIAN TRAIL RESTAURANT, INC.

507 CHESTNUT STREET
WINNETKA, ILLINOIS 60093

No. 4838

70-803
711

John L. Rayno.

DATE

5/7/67

\$ 57 ⁶⁹/₁₀₀

⁶⁹/₁₀₀

DOLLARS

WINNETKA TRUST
AND SAVINGS BANK
WINNETKA, ILLINOIS

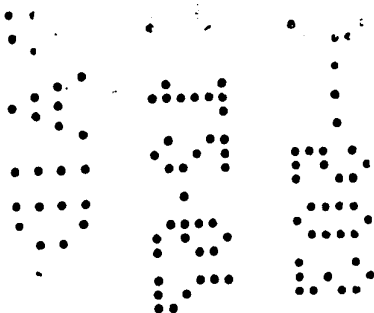
INDIAN TRAIL RESTAURANT, INC.
PAYROLL ACCOUNT

Harza K. K. K.

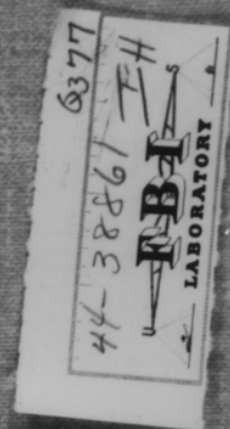
John L. Rayns

PAY TO THE ORDER OF
Winneka Trust and Savings Bank
THE INDIAN TRAIL REST, INC.
308-001-5

AA 8839 NY 12 67 70-503



CERTIFICATE



FROM _____

POSTAGE DUE 5¢

#23
Federal Bureau of Investigation

201 E 69 St.
N.Y.C.
N.Y.



44-38861 JK Q373

Rec'd by NYO, FBI 6/12/68
NY 44-1609

44-38861 J5 Q-71

Federal Bureau of Investigation, June 10, 68

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.

44-38861-15 Q-71

FBI

POST OFFICE
POST MASTER

44-38861 JK Q75

I / THE F.B.I WONT'S RAYS
BUDDY. GO TO 124 ~~B~~ ROADWAY METRO-
POLE HOTEL. ROOM. 117. HE MAY BE
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 WONTED
IN. SEATTLE. ALSO IN BIG STONE GAP VIRGINIA
BY THE F.B.I.

6/12/68
QWZ

44-38861

JK

Q 179

From _____



BUSINESS REPLY MAIL

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500 South 4th Street

Minneapolis, Minnesota 55415

PWF-4

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