

December 5, 1963

Date

Commission Exhibit No. 1133

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BARBARA DAUGHERTY, Clerk, Customer Service - Personal, Main Office, Lone Star Gas Company, Service Records, 301 Harwood Street, advised gas service was turned on at 214 West Neeley on receipt of a request made by LEE H. OSWALD. Miss DAUGHERTY advised that from the records she was unable to determine if this had been by phone or had been in person inasmuch as their records did not reflect the manner in which the request had been received, but stated it was the policy of the Lone Star Gas Company to connect service and then request a deposit by mail.

On the date service was connected, March 4, 1963, a letter was addressed to LEE H. OSWALD, 214 West Neeley, requesting a deposit of \$10.00. This \$10.00 deposit was received by the Lone Star Gas Company on March 8, 1963 and credited under Deposit No. B 91453.

No payments were ever made by OSWALD following his posting of this \$10.00 deposit.

Miss DAUGHERTY advised their records reflected the following bills had been mailed to this address from the date service was connected until it was disconnected on October 11, 1963:

March	\$ 4.15
April	2.03
May	1.53
June	1.53
July	1.53
August	1.53
September	1.53

Total \$13.83

Since no payment had been received and the unpaid bills exceeded the original \$10.00 deposit, on October 11, 1963 service was disconnected and the original \$10.00 deposit plus 35% interest which had accrued, was applied toward this \$13.83 bill, leaving a balance of \$3.48.

on 12-5-63 at Dallas, Texas File # 89-43

by Special Agent ^{WHA} WILL HAYDEN GRIFFIN
~~OK~~ JAMES C. KENNEDY 109 Date dictated 12-5-63

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Mrs. H. B. DILLARD, Adjustment Clerk, Dallas City Water and Sewage Department, City Hall, Room 103, advised the Dallas City Water and Sewage Department had a signed contract bearing the name L. H. OSWALD, Account No. 15-08-5675, reflecting a \$5.00 deposit had been made on March 4, 1963 for services on Meter No. 42616 located 214 West Neeley, Dallas, Texas.

On March 28, 1963, a gross bill of \$3.27 was mailed to L. H. OSWALD at 214 West Neeley Street, reflecting service from March 4, 1963 to March 20, 1963 when the water meter had been read. This bill bore a notice that the discount date extended to April 9, 1963 and payment before that time would be \$2.97.

Mrs. DILLARD stated that the \$2.97 which went through their bookkeeping system on April 4, 1963, would indicate that it was probably paid that day. She did state, however, that bills actually paid late in the afternoon of one day would be run through the bookkeeping department on the following day. Mrs. DILLARD stated there was no method whereby they could definitely ascertain whether or not this \$2.97 had been paid late in the afternoon of April 3, 1963 or paid on April 4, 1963.

The next bill mailed by the Water Department to L. H. OSWALD, 214 West Neeley Street, was in the amount of \$4.00 net. This bill was not paid by OSWALD. Service continued until May 20, 1963, when service was disconnected and at that time an additional \$2.51 bill had accumulated for service, making a total of \$6.51. At the time service was disconnected on May 20, 1963 and the \$5.00 deposit was applied to this amount, the records of the Water and Sewage Department reflected \$1.51 still owing unpaid.

At the time service was discontinued, the apartment was vacant, and, having received no forwarding notice, the original \$5.00 deposit was applied toward the accrued water bill.

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COMMISSION EXHIBIT No. 1134