

FD-340 (REV. 8-17-62)

Title No. 100-10461-1A (186)

Date Received 3/2/64

From WFO
(NAME OF CONTRIBUTOR)

(ADDRESS OF CONTRIBUTOR)

(CITY AND STATE)

By MAIL
(NAME OF SPECIAL AGENT)

To Be Returned Yes
No

Description

ONE COPY OF eight Willard
Hotel documents.

REGISTERED IN

07
Olympic Millers Hotel
Washington + D.C.

E 4216

02 23
BILLARD 00

Room

Rate

City/State

Phone

Room

Rate

PLEASE TO GUESTS: COPY OF THIS LEAFLET MUST BE RETURNED TO HOTEL WITH THE CASHIER'S CHECK AT CHECK-OUT TO SECURE ANOTHER LEAFLET. A LACK OF RETURNED LEAFLETS WILL RESULT IN THE GUESTS BEING DENIED CHECK-OUT SERVICES.

301.2

25.00

2

Handwritten signature

MARINA OSWALDO

ASSIGNED 301-02

FEB 9 9 41 AM '64

DEPARTURE

THE WILLARD
WASHINGTON, D.C.

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	Paid-Up	REMARKS
	1				20512		
	2				21542	1030	
	3				21542	1030	
	4				21542	1030	
	5				21542	1030	
	6			4742	21542	1030	
	7				21542	1030	
	8				21542	1030	
	9				21542	1030	
	10				21542	1030	
	11				21542	1030	
	12				21542	1030	
	13				21542	1030	
	14				21542	1030	
	15				21542	1030	
	16				21542	1030	
	17				21542	1030	
	18				21542	1030	
	19				21542	1030	
	20				21542	1030	
	21				21542	1030	
	22				21542	1030	
	23				21542	1030	
	24				21542	1030	

WILLARD HOTEL
CHARGE
CHARGE OUT

Handwritten signature: Willard

RENAME
PRESIDENTIAL COMMISSION ON
THE ASSASSINATION OF PRES
KENNEDY - MRS MARTINA OSWALD
200 W. AVE. NE WASH. DC

TRANSFER TO CITY LEDGER
 Approved by: *[Signature]*
 Date: 11-10-62
 Approved by: _____

301-02 KELLEY 101 4-45 90
 SECRET SERVICE 2-2 INDEF
 EN286 EW

F 4246
THE WILLARD
 WASHINGTON 4, D. C.

Room Paid
 To For

LOCAL PHONE CHGS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM No.
	1 FEB-6-64	REST	2.34				
	2 FEB-6-64	REST	2.31				
	3 FEB-6-64	REST	2.30				
	4 FEB-6-64	REST	2.30				
	5 FEB-6-64	REST	2.30		310.27	310.27	
	6 FEB-6-64	REST	2.30				
	7 FEB-6-64	TAX	2.06		312.83	312.83	
	8 FEB-6-64	TAX	2.06				
	9 FEB-6-64	ROOM	15.00		359.63	359.63	
	10 FEB-6-64	TAX	2.00				
	11 FEB-7-64	TAX	2.50				
	12 FEB-7-64	REST	2.00		362.19	362.19	
	13 FEB-7-64	TAX	2.06				
	14 FEB-7-64	REST	5.70				
	15 FEB-7-64	TAX	2.18		368.82	368.82	
	16 FEB-7-64	TAX	2.75	368.82	0.00		
	17 FEB-7-64	TAX					
	18						
	19						
	20						
	21						
	22						
	23						
	24						

Presidential Commission on
 the Assassination of President Kennedy
 (Mrs. Marina Oswald)
 200 Md. Ave. N.E.
 Wash D.C.

REMARKS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE _____

CHARGE TO _____

ADDRESS _____

APPROVED BY _____

301/82 KELLEY TOM 1/45 00
 SECRET SERVICE 2/2 INDEF
 E 4246 EV

E 4246

THE WILLIARD
 WASHINGTON 4th D.C.

FROM FIELD
 TO PERIOD

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM No.
	1 FEB-5-64	REST TIPS	22.00		22.00		
	2 FEB-5-64	CORR. REST TIPS	0.50				
	3 FEB-5-64	REST	0.50				
	4 FEB-5-64	TAX	0.14				
	5 FEB-5-64	REST TIPS	0.75				
	6 FEB-5-64	REST	0.60				
	7 FEB-5-64	REST	0.00		20.00		
	8 FEB-5-64	REST	0.00		20.00	20.00	
	9 FEB-5-64	REST	0.00		20.00	20.00	
	10 FEB-5-64	TAX	0.08				
	11 FEB-5-64	REST	0.50		20.58		
	12 FEB-5-64	REST	0.00		20.58	20.58	
	13 FEB-5-64	REST	0.00		20.58	20.58	
	14 FEB-5-64	TAX	0.07				
	15 FEB-5-64	REST	0.50		21.10		
	16 FEB-5-64	REST	0.00		21.10	21.10	
	17 FEB-5-64	TAX	0.00		21.10	21.10	
	18 FEB-5-64	REST	0.50		21.60		
	19 FEB-5-64	REST	0.00		21.60	21.60	
	20 FEB-5-64	TAX	0.07		21.67		
	21 FEB-5-64	REST	0.15		21.82		
	22 FEB-5-64	REST	0.10		21.92		
	23 FEB-5-64	TAX	0.12		22.04		
	24 FEB-5-64	REST	0.00		22.04	22.04	

REMARKS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO E-298.94

ADDRESS

APPROVED BY

FEB-6-64 FIELD

2012 KELLEY 781
SECRET SERVICE 8-2

THE WILLARD
WASHINGTON 4, D.C.

Room Paid
To For

LOCAL PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL DUE	PICK-UP	ROOM No.
	1 FEB-3-64	ROOM	• 88.01		• 88.01	• 88.01	1 -301
	2 FEB-3-64	ROOM 00.00	• 45.00				2 -301
	3 FEB-3-64	TAX 00.00	• 1.80		• 134.81	• 134.81	3 -301
	4 FEB-4-64	ROOM TIPS	• 0.90				4 -301
	5 FEB-4-64	RESTO	• 2.25				5 -301
	6 FEB-4-64	TAX	• 0.06		• 137.12	• 137.12	6 -301
Diaper Beer	7 FEB-4-64	ROOM	• 0.00		• 135.12	• 135.12	7 -301
	8 FEB-4-64	ROOM TIPS	• 0.50				8 -301
	9 FEB-4-64	TAX	• 0.17				9 -301
	10 FEB-4-64	TAX	• 0.15		• 150.77	• 150.77	10 -301
	11 FEB-4-64	ROOM TIPS	• 1.00				11 -301
	12 FEB-4-64	RESTO	• 10.50				12 -301
	13 FEB-4-64	TAX	• 0.32		• 162.99	• 162.99	13 -301
	14 FEB-4-64	RESTO	• 11.35				14 -301
	15 FEB-4-64	TAX	• 0.34				15 -301
	16 FEB-4-64	ROOM TIPS	• 2.00		• 176.28	• 176.28	16 -301
	17 FEB-4-64	TAX	• 0.90				17 -301
	18 FEB-4-64	TAX	• 0.03				18 -301
	19 FEB-4-64	ROOM TIPS	• 0.30		• 177.51	• 177.51	19 -301
	20 FEB-4-64	ROOM 00.00	• 45.00				20 -301
	21 FEB-4-64	TAX 00.00	• 1.80		• 224.31	• 224.31	21 -301
	22 FEB-5-64	ROOM TIPS	• 0.35				22 -301
	23 FEB-5-64	TAX	• 3.25				23 -301
	24 FEB-5-64	TAX	• 0.11	• 228.02	• 228.02	• 228.02	24 -301

REMARKS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

APPROVED BY

301-2 KELLEY TON 1 45 00
 SECRET SERVICE 2 2 INDEF

E 4248

THE WILLARD
 WASHINGTON 4, D.C.

From Room
 To Room

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM No.
	1	FEB-2-64 ROOM	45.00		46.80	46.80	-301
	2	FEB-2-64 TAX	1.80				-301
	3	FEB-3-64 Feds: TP	0.50				-302
	4	FEB-3-64 RESTA	2.30				-302
	5	FEB-3-64 TAX	0.07		49.67	49.67	-302
	6	FEB-3-64 Feds: TP	0.25				-301
	7	FEB-3-64 RESTA	1.20				-301
	8	FEB-3-64 TAX	0.04		51.16	51.16	-301
	9	FEB-3-64 RESTA	2.00				-301
	10	FEB-3-64 TAX	0.06		53.22	53.22	-301
	11	FEB-3-64 Feds: TFS	0.50				-301
	12	FEB-3-64 RESTA	4.90				-301
	13	FEB-3-64 TAX	0.08				-301
	14	FEB-3-64 Feds: TFS	0.50				-301
	15	FEB-3-64 RESTA	9.97				-301
	16	FEB-3-64 TAX	0.16		64.16	64.16	-301
	17	FEB-3-64 RESTA	16.75				-301
	18	FEB-3-64 TAX	0.51				-301
	19	FEB-3-64 RESTA	2.85				-301
	20	FEB-3-64 TAX	0.09				-301
	21	FEB-3-64 RESTA	1.25				-301
	22	FEB-3-64 TAX	0.05				-301
	23	FEB-3-64 Feds: TP	0.35				-301
	24	FEB-3-64 Feds: TP	2.00		88.01	88.01	-301

REMARKS
 FEB-3-64

REGISTER TO CREDITOR
 GUEST'S SIGNATURE _____
 CHARGE TO _____
 ADDRESS _____
 APPROVED BY _____

MARTIN ✓

The Willard Hotel

WASHINGTON 4, D. C.

E. 4310



Room 2800TH 54

WILLARD HOTEL

Room and Date *Room 2800TH 54*
Willard Hotel
Washington D.C.

NOTICE TO GUEST: COPY OF THE LAW OF THIS DISTRICT... NOTICE OF THE LIABILITY OF HOTEL... RESERVATION IS MADE IN YOUR BOOK. A SALE IS MADE IN THE CITY OF WASHINGTON.

Bullard. only

2/7

FEB 9 2 02 PM '61

FEB 9 9 06 AM '61

ROOM OR RATE CHANGES -

Date 2/7 FEB 7 5 19 PM '61

Name	Room	Rate
MARTIN	625	12

DEPARTMENT O. K.

CLERK	MAIL CLERK	TELEPHONE	BELLMAN	CARRIER

625
 1111 F...
 CALLS FOR...

E-4310

THE WILLARD
 WASHINGTON 6, D. C.

Phone Room
 To Room

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	Room No.
	1 FEB-2-64	ROOM	• 14.00		14.00	14.00	1-63
	2 FEB-2-64	ROOM	• 14.00		28.00	28.00	1-63
	3 FEB-2-64	TAX	• 0.56		28.56	28.56	1-63
	4 FEB-3-64	TAX	• 0.56		29.12	29.12	1-63
	5 FEB-3-64	TAX	• 0.56		29.68	29.68	1-63
	6 FEB-3-64	TAX	• 0.56		30.24	30.24	1-63
	7 FEB-3-64	TAX	• 0.56		30.80	30.80	1-63
	8 FEB-3-64	TAX	• 0.56		31.36	31.36	1-63
	9 FEB-3-64	TAX	• 0.56		31.92	31.92	1-63
	10 FEB-4-64	TAX	• 0.56		32.48	32.48	1-63
	11 FEB-4-64	TAX	• 0.56		33.04	33.04	1-63
	12 FEB-4-64	TAX	• 0.56		33.60	33.60	1-63
	13 FEB-4-64	TAX	• 0.56		34.16	34.16	1-63
	14 FEB-4-64	TAX	• 0.56		34.72	34.72	1-63
	15 FEB-5-64	TAX	• 0.56		35.28	35.28	1-63
	16 FEB-5-64	TAX	• 0.56		35.84	35.84	1-63
	17 FEB-6-64	TAX	• 0.56		36.40	36.40	1-63
	18 FEB-6-64	TAX	• 0.56		36.96	36.96	1-63
	19 FEB-6-64	TAX	• 0.56		37.52	37.52	1-63
	20 FEB-6-64	TAX	• 0.56		38.08	38.08	1-63
	21 FEB-6-64	TAX	• 0.56		38.64	38.64	1-63
	22 FEB-6-64	TAX	• 0.56		39.20	39.20	1-63
	23 FEB-7-64	TAX	• 0.56		39.76	39.76	1-63
	24 FEB-7-64	TAX	• 0.56		40.32	40.32	1-63

REMARKS
 FEB 7 64
 105.12

TRANSFER TO CITY LEDGER
 GUEST'S SIGNATURE
 105.12
 APPROVED BY

95 ~~MR~~ MARTIN JIM - 1-12-72
 11611 FARRAR 2-2 2-7
 DALLAS TEX 4510

E. 1310
THE WILLIARD
 WASHINGTON 4, D. C.

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
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MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	Room No.
	1	FEB-7-64	TAX	• 105.13		105.13	105
	2	FEB-7-64	TAX	• 108.43		213.56	105
	3	FEB-7-64	TAX	• 111.49		325.05	105
	4	FEB-7-64	TAX	• 122.80		447.85	105
	5	FEB-7-64	TAX	• 134.11		581.96	105
	6	FEB-7-64	TAX	• 145.42		727.38	105
	7	FEB-8-64	TAX	• 156.73		884.11	105
	8	FEB-8-64	TAX	• 168.04		1052.15	105
	9	FEB-8-64	TAX	• 179.35		1231.50	105
	10	FEB-8-64	TAX	• 190.66		1422.16	105
	11	FEB-8-64	TAX	• 201.97		1624.13	105
	12	FEB-8-64	TAX	• 213.28		1837.41	105
	13	FEB-8-64	TAX	• 224.59		2062.00	105
	14	FEB-8-64	TAX	• 235.90		2297.90	105
	15	FEB-8-64	TAX	• 247.21		2545.11	105
	16	FEB-8-64	TAX	• 258.52		2803.63	105
	17	FEB-8-64	TAX	• 269.83		3073.46	105
	18	FEB-8-64	TAX	• 281.14		3354.60	105
	19	FEB-8-64	TAX	• 292.45		3647.05	105
	20	FEB-8-64	TAX	• 303.76		3950.81	105
	21	FEB-8-64	TAX	• 315.07		4265.88	105
	22	FEB-8-64	TAX	• 326.38		4592.26	105
	23	FEB-8-64	TAX	• 337.69		4929.95	105
	24	FEB-8-64	TAX	• 349.00		5278.95	105

CHARGE OUT

REMARKS
 FEB 8-64
 J. H. [Signature]

TRANSFER TO CITY LEDGER
 Guest's Signature: *Jim Martin*
 Charge No: 19465
 Address: Box 1407
 Approved by: *Paulie, Texas*

THORNE 1/11/41

The Willard Hotel
WASHINGTON 4, D. C. E 4311

FEB 2 8 01 PM '41
WILLARD HOTEL

Name Paul M. Thorne
PLEASE WRITE NAME FULLY TO ENSURE GOOD SERVICE

Street 202 W. College St.

City and State Grand Rapids, Michigan

Room 12 Address 02

NOTICE TO GUEST: COPY OF THE LAW OF THIS DISTRICT RELATING TO THE DEPOSIT OF FIREARMS IN ROOMS IS POSTED IN YOUR ROOM. A COPY OF THIS LAW IS ALSO AVAILABLE AT THE HOTEL.

NO. OF PERSONS 1 345 12 02

REGARDING Room 12 345 12 02

Bullard

LETTERING
REMARKS
INITIALS
SIGNATURE DATE

2/1

DEPARTMENT OF JUSTICE
FEB 9 2 02 PM '61

ROOM OR RATE CHANGES

Date

2/9

Name

Blanc

Room

Rate

FROM	TO	FROM	TO
6/5	3/5	13 ⁰⁰	14-
3/5			

DEPARTMENT O. K.

BOOK CLERK	MAIL CLERK	TELEPHONE	RELEASER	CARRIER

EL 3 20-14.1

385 THORPE J W 1/12 00
 302 W COLLEGE 2/2 2/7
 GRAND PRAIRIE TEX E 4311

E 4311

THE WILLARD
 WASHINGTON 4, D. C.

FROM FOLIO
 TO FOLIO

LOCAL PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM No.
	1 FEB-8-64	LAND	\$137.73		\$139.73		L-315
	2						
	3						
	4						
	5						
	6						
	7						
	8						
	9						
	10						
	11						
	12						
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	14						
	15						
	16						
	17						
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	19						
	20						
	21						
	22						
	23						
	24						

WILLARD HOTEL
 CHARGE OUT

REMARKS

Charge to

Jim Martin

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE *Mr. Jim Martin*
 CHARGE TO *Room 1407*
 ADDRESS *Prairie, Texas*
 APPROVED BY _____

345 648 THORNE J N 1/12
 302 W COLLEGE 2/2/67
 GRAND PRAIRIE TEXAS 61311

~~17.00~~ E 4311
 THE WILLARD
 WASHINGTON 4, D.C.

LOCAL PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM NO.	
	1	FEB-6-64	ROOM	• 93.57		• 93.57	• 93.57	L-618
	2	FEB-6-64	ROOM	• 1.20				L-618
	3	FEB-6-64	TAX	• 0.04				L-618
	4	FEB-6-64	ROOM	• 1.50				L-618
	5	FEB-6-64	TAX	• 0.05				L-618
	6	FEB-6-64	ROOM	• 0.35		• 96.71	• 96.71	L-618
	7	FEB-6-64	ROOM	• 2.64				L-618
	8	FEB-6-64	ROOM	• 1.10		• 100.45	• 100.45	L-618
	9	FEB-6-64	ROOM	• 1.93		• 102.38	• 102.38	L-618
	10	FEB-6-64	ROOM	• 0.60				L-618
	11	FEB-6-64	TAX	• 0.02		• 103.00	• 103.00	L-618
	12	FEB-6-64	ROOM	• 12.50				L-618
	13	FEB-6-64	TAX	• 0.50		• 116.00	• 116.00	L-618
	14	FEB-7-64	ROOM	• 0.60		• 116.62	• 116.62	L-618
	15	FEB-7-64	TAX	• 0.02		• 119.92	• 119.92	L-618
	16	FEB-7-64	ROOM	• 3.30				L-618
	17	FEB-7-64	PHONE	• 1.60		• 123.12	• 123.12	L-618
	18	FEB-7-64	SERV.	• 1.60		• 124.88	• 124.88	L-618
	19	FEB-7-64	ROOM	• 1.76				L-618
	20	FEB-7-64	ROOM	• 12.00				L-618
	21	FEB-7-64	TAX	• 0.44		• 137.36	• 137.36	L-618
	22	FEB-8-64	ROOM	• 2.37		• 139.73	• 139.73	L-618
	23	FEB-8-64	ROOM		• 139.73	• 0.00		L-618
	24	FEB-8-64	ROOM					L-618

REMARKS
check to

TRANSFER TO CITY LEDGER
 GUEST'S SIGNATURE
 NAME TO MR JIM MARTIN
 ADDRESS Box 1407
 GRAND PRAIRIE, TEXAS
 APPROVED BY

618 THORNE J W 4-12-90
 302 W COLLEGE GRAND PRAIRIE TEXAS
 E4311 2-2 2-7

E 4311
THE WILLARD
 WASHINGTON 4, D. C.

FROM FLOOR
 TO FLOOR

LOCAL PHONE CALLS	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY

MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM No.
	1 FEB-4-64	PLUMB	49.83		49.83	49.83	1-61
	2 FEB-7-64	ESCH 00.00	12.50		62.33	62.33	1-61
	3 FEB-7-64	TAX 00.00	0.50		62.83	62.83	1-61
	4 FEB-5-64	RESTO	0.90		63.73	63.73	1-61
	5 FEB-5-64	TAX	0.02		63.75	63.75	1-61
	6 FEB-5-64	RESTO	0.75		64.50	64.50	1-61
	7 FEB-5-64	RESTO	0.95		65.45	65.45	1-61
	8 FEB-5-64	TAX	0.09		65.54	65.54	1-61
	9 FEB-5-64	RESTO	2.94		68.48	68.48	1-61
	10 FEB-5-64	RESTO	2.36		70.84	70.84	1-61
	11 FEB-5-64	RESTO	1.50		72.34	72.34	1-61
	12 FEB-5-64	TAX	0.05		72.39	72.39	1-61
	13 FEB-5-64	RESTO	12.90		85.29	85.29	1-61
	14 FEB-5-64	TAX	0.50		85.79	85.79	1-61
	15 FEB-5-64	RESTO	1.15		86.94	86.94	1-61
	16 FEB-5-64	TAX	0.06		87.00	87.00	1-61
	17 FEB-5-64	RESTO	0.25		87.25	87.25	1-61
	18 FEB-5-64	RESTO	0.60		87.85	87.85	1-61
	19 FEB-5-64	RESTO	0.02		87.87	87.87	1-61
	20 FEB-5-64	RESTO	2.50		90.37	90.37	1-61
	21 FEB-5-64	RESTO		93.57	0.00	93.57	1-61
	22						
	23						
	24						

REMARKS

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

APPROVED BY

THE WILLARD
WASHINGTON, D.C.

NO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE	PICK-UP	ROOM NO.
1	FEB-24						
2	FEB-24						
3	FEB-24						
4	FEB-24						
5	FEB-24				1.21	1.21	
6	FEB-24				6.52	6.52	
7	FEB-24				1.82		
8	FEB-24				3.77	3.77	
9	FEB-24				14.00		
10	FEB-24				24.33	24.33	
11	FEB-24				1.60		
12	FEB-24				28.04	28.04	
13	FEB-24				10.00		
14	FEB-24				42.60	42.60	
15	FEB-24						
16	FEB-24				63.13	63.13	
17	FEB-24						
18	FEB-24						
19	FEB-24						
20	FEB-24						
21	FEB-24						
22	FEB-24						
23	FEB-24				89.83	89.83	
24	FEB-24				0.00		

REMARKS

TRANSFER TO CITY LEDGER

PAID BY _____

CHARGE BY _____

RECEIVED BY _____

MR JAMES MARTIN
BOX 1487
PRINCE TEXAS

00 FEB 4 64 E 4311 TIB
1 9 7 4 FEB 4 64 E 4310 M TIB

13973
10468

00
38438