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08-09-2018 FOIA # none (URTS
16306) DOCID: 70105078

SCREENED
By *dlp* Date *10/25/05*

THE Tidewater Inn & Conference Center

"PRIDE OF THE EASTERN SHORE"

June 27, 1995

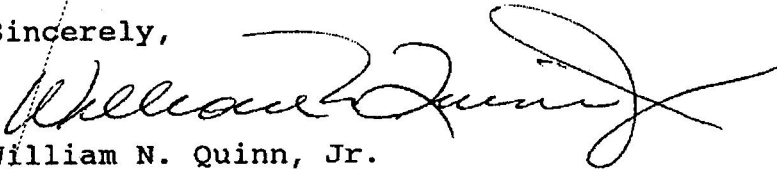
SA [REDACTED]
Office of Independence Council
1001 Pennsylvania Avenue, N.W.
Suite 490, North
Washington, DC 20004

Dear Mr. [REDACTED],

Enclosed you will find copies of all bills and telephone records for Vincent Foster, Jr. for the period of July 16, 1993 through July 18, 1993.

If you have any questions please feel free to contact me at 410-822-1300.

Sincerely,


William N. Quinn, Jr.
Chief Operating Officer

WNQ:alf

FOIA(b)7 - (C)

3728 046137 81009		EXPIRATION DATE CHECKED	
Cardmember Account Number		09/91 THRU 08/94	
Cardmember		80 AX	
VIRCENT FOSTER JR		3363	
376529016		Date of Charge	
TIDEWATER INN		071693	
EASTON MD			
2190304832			
Cardmember Signature		Approval Code	
<i>[Signature]</i>		000021	
		Type of Delayed Chg.	
		Amt. of Delayed Chg.	
		Revised Total	
		MERCHANTISE/SERVICES	
		TAXES	
		TIPS/MISC.	
		TOTAL	
		365.14	
		Dollars	
		Cents	
Cards		187361	
Invoice Number		Service Establishment Cop.	



Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

CD 20249 © AMEX Pd in U.S.A. 2/93

FOLIO #: 0716-3590

FOSTER VINCENT
3027 CAMBRIDGE PLACE, NW
WASHINGTON, DC

20007

GUEST TYPE: TRAN SEGMENT: REFE

HISTORY NUMBERS:

COMMENTS:

ROOM: 309 - NIGHTS: 2 CHECK-OUT TIME: 11:21
PAYMENT BY AX - CREDIT CARD #: AX 3728 046137 81009 08/94

RATE HISTORY:

144.00 FOR	2 NIGHT(S)				
1.	07/17	2	ROOM	288.00	SYSTEM
2.	07/17		MD TAX	14.40	SYSTEM
3.	07/16	000528	LONG DISTNCE	.75	01
4.	07/16	307	DECOY LOUNGE	10.93	47
5.	07/16	202337	LONG DISTNCE	.75	01
6.	07/16	2	CTY TAX	8.64	SYSTEM
7.	07/17	1379	RESTAURANT	14.79	94
8.	07/17	202337	LONG DISTNCE	.75	01
9.	07/17	501777	LONG DISTNCE	6.15	01
10.	07/17	350	DECOY LOUNGE	9.88	50
11.	07/18	1488	RESTAURANT	10.10	94
12.	07/18		AMER EXPRESS	365.14CR	21
			*** BALANCE ***	.00	

THE "Pride of the Eastern Shore"
Tidewater Inn

101 East Dover Street • Easton, Maryland 21601
 Phone 410-822-1300 • 1-800-237-8775
 FAX 410-820-8847

FOSTER VINCENT
 3027 CAMBRIDGE PLACE, NW
 WASHINGTON, DC
 20007

FOLIO # 0716-3590

ARRIVAL DATE

DEPARTURE DATE

07/16 17:38

RATE

07/18 11:21

NUMBER IN PARTY

144.00

CREDIT CARD

02

ROOM NUMBER

309

DESCRIPTION OF CHARGES

PAGE # 1

07/17	ROOM	288.00
	2 NIGHTS AT	144.00
07/17	MD TAX	14.40
	ROOM TAX = 5.00%	
07/16	800528 LONG DIST	.75
	8005289466	
07/16	307 DECOY LOU	10.93
07/16	202337 LONG DIST	.75
	2023378103	
07/16	2 CTY TAX	8.64
07/17	1379 RESTAURAN	14.79
07/17	202337 LONG DIST	.75
	2023378103	
07/17	501777 LONG DIST	6.15
	5017773427	
07/17	350 DECOY LOU	9.88
07/18	1488 RESTAURAN	10.10
07/18	AMER EXPR	365.14CR
	*** BALANCE ***	.00

THANK YOU FOR STAYING WITH US!
 WE LOOK FORWARD TO SEEING YOU AGAIN.

047	204	07/17	18:47	005:35	809146937535	V OPERA	8002	\$ 0.75
048	324	07/17	18:47	007:00	812153213474	V INTER	8001	\$ 2.95
	129	07/17	18:59	002:00	98207530	V LOCAL	9003	\$ 0.50
049	309	07/17	18:47	015:00	815017773427	V INTER	8003	\$ 6.15
050	324	07/17	19:10	002:00	97453838	V LOCAL	9000	\$ 0.50
051	326	07/17	19:16	000:59	803027624995	V OPERA	8005	\$ 0.75
052	326	07/17	19:51	006:31	803027624995	V OPERA	8002	\$ 0.75
053	420	07/17	20:14	002:00	813016570923	V INTRA	8002	\$ 1.38
054	420	07/17	20:16	002:00	813016521986	V INTRA	8001	\$ 1.38
055	420	07/17	20:18	014:00	813016521986	V INTRA	8003	\$ 4.98
056	349	07/17	20:36	002:00	814107814713	V INTRA	8005	\$ 1.24
057	303	07/17	21:11	003:00	98227353	V LOCAL	9002	\$ 0.50
	114	07/17	21:17	002:00	98207482	V LOCAL	9000	\$ 0.50
058	218	07/17	21:46	001:51	80410	V OPERA	8003	\$ 0.75
059	319	07/17	21:48	003:00	98221000	V LOCAL	9004	\$ 0.50
060	319	07/17	21:51	002:35	804072312682	V OPERA	8005	\$ 0.75
061	234	07/17	21:46	010:00	98209747	V LOCAL	9000	\$ 0.50
062	234	07/17	21:55	001:00	98228863	V LOCAL	9006	\$ 0.50
063	302	07/17	22:22	007:00	814106282996	V INTRA	8002	\$ 2.29
	108	07/17	22:28	007:00	97583365	V LOCAL	9000	\$ 0.50
064	233	07/17	21:33	073:24	806098545781	V OPERA	8001	\$ 0.75
065	224	07/17	22:41	021:47	805043435164	V OPERA	8003	\$ 0.75
066	310	07/17	23:11	003:00	818004975966	V LOCAL	9000	\$ 0.75
067	319	07/17	23:15	002:00	816176988815	V INTER	8005	\$ 1.44
068	346	07/17	23:24	002:00	818008778000	V LOCAL	9002	\$ 0.75
069	346	07/17	23:47	005:00	98222200	V LOCAL	9004	\$ 0.50
041	309	07/17	18:22	010:18	802023378103	V OPERA	8002	\$ 0.75
042	213	07/17	18:40	002:00	810040279671	V INTER	8003	\$ 1.44
	106	07/17	18:26	017:00	88207783	V LOCAL	9000	\$ 0.50
043	221	07/17	18:29	015:00	818008778000	V LOCAL	9005	\$ 0.75
044	324	07/17	18:46	000:41	802153213474	V OPERA	8005	\$ 0.75
045	326	07/17	18:46	002:00	98862682	V LOCAL	9002	\$ 0.50

SEQ	LINE	DATE	TIME	DUR	ACCOUNT	DIALED DIGITS	C TYPE	TRUNK CHARGE
028	437	07/16	17:44	002:00		97452060	V LOCAL	9001 \$ 0.50
029	437	07/16	17:51	000:50		806015637756	V OPERA	8002 \$ 0.75
030	309	07/16	17:51	004:00		818005289466	V LOCAL	9004 \$ 0.75
031	345	07/16	17:55	001:00		97581111	V LOCAL	9001 \$ 0.50
032	437	07/16	18:01	001:03		806015637898	V OPERA	8001 \$ 0.75
033	227	07/16	18:18	002:31		809038327114	V OPERA	8005 \$ 0.75
034	222	07/16	18:29	005:03		802153526896	V OPERA	8003 \$ 0.75
035	330	07/16	18:48	002:00		817173971653	V INTER	8002 \$ 1.38
	105	07/16	18:50	004:00		918005282121	V LOCAL	9000 \$ 0.75
	114	07/16	18:49	029:00		812026479266	V INTER	8001 \$ 5.51
	126	07/16	19:59	001:00		98222795	V LOCAL	9001 \$ 0.50
	105	07/16	19:57	005:00		97583365	V LOCAL	9000 \$ 0.50
036	437	07/16	20:06	000:49		806015637898	V OPERA	8005 \$ 0.75
	105	07/16	20:11	004:00		97580560	V LOCAL	9002 \$ 0.50
037	437	07/16	20:07	009:01		806015637756	V OPERA	8003 \$ 0.75
	105	07/16	20:43	001:00		97583365	V LOCAL	9003 \$ 0.50
038	218	07/16	21:03	025:00		916092919564	V INTER	8002 \$ 8.62
	105	07/16	21:35	002:00		97583365	V LOCAL	9001 \$ 0.50
039	224	07/16	21:35	012:19		805043435164	V OPERA	8001 \$ 0.75
	105	07/16	21:58	003:00		914102985968	V INTRA	8005 \$ 0.47
040	321	07/16	22:07	008:25		809124773500	V OPERA	8003 \$ 0.75
041	309	07/16	22:17	007:14		802023378103	V OPERA	8001 \$ 0.75
042	236	07/16	22:43	001:00		93101223	V INTRA	8003 \$ 1.08
043	236	07/16	22:42	003:00		98229344	V LOCAL	9000 \$ 0.50
044	227	07/16	22:46	003:05		809038327114	V OPERA	8001 \$ 0.75
045	345	07/16	22:56	004:54		804106472946	V OPERA	8005 \$ 0.75

DECOY LOUNGE

CHECK # 307 TABLE # 1 COVERS: 2
SERVER: WILSON C 21:36 07/16/93
QTY DESCRIPTION PRICE TOTAL

2 SUPER BRAND 4.25 8.50

SUB TOTAL \$ 8.50
TAX \$.43
GRAND TOTAL \$ 8.93

SIGNATURE: V Foster

PRINT NAME: V Foster

ROOM NUMBER: 309

TIP: 2.00

DECOY LOUNGE

CHECK # 307 TABLE # 1 COVERS: 2
SERVER: WILSON C 22:03 07/16/93
QTY DESCRIPTION PRICE TOTAL

*** SETTLED CHECK - DO NOT PAY ***

2 SUPER BRAND 4.25 8.50

SUB TOTAL \$ 8.50
TAX \$.43
GRAND TOTAL \$ 8.93
TIP \$ 2.00
AMOUNT DUE \$ 10.93
TENDERED ROOM 309 \$ 10.93
CHANGE \$.00

HUNTER'S TAVERN

CHECK # 1379 TABLE # 34 COVERS: 2
SERVER: CAMERON D 11:30 07/17/93
QTY DESCRIPTION PRICE TOTAL

*** SETTLED CHECK - DO NOT PAY ***

1 TWO EGGS 3.25 3.25
1 BACON 2.25 2.25
1 TOAST 1.25 1.25
1 COFFEE 1.10 1.10
1 FRESH FRUIT MEDLEY 2.75 2.75
1 COFFEE 1.10 1.10

SUB TOTAL \$ 11.70
TAX \$.59
GRAND TOTAL \$ 12.29
TIP \$ 2.50
AMOUNT DUE \$ 14.79
TENDERED \$ 309 \$ 14.79
CHANGE \$.00

HUNTER'S TAVERN

CHECK # 1379 TABLE # 34 COVERS: 2
SERVER: CAMERON D 10:44 07/17/93
QTY DESCRIPTION PRICE TOTAL

1 TWO EGGS 3.25 3.25
1 BACON 2.25 2.25
1 TOAST 1.25 1.25
1 COFFEE 1.10 1.10
1 FRESH FRUIT MEDLEY 2.75 2.75
1 COFFEE 1.10 1.10

SUB TOTAL \$ 11.70
TAX \$.59
GRAND TOTAL \$ 12.29

SIGNATURE: Vince Foster

PRINT NAME: Vince Foster

ROOM NUMBER: 309

TIP: 2.50

T#3

DECOY LOUNGE

DECOY LOUNGE

CHECK # 350 TABLE # 1 COVERS: 1
SERVER: MESSICK R 23:15 07/17/93
QTY DESCRIPTION PRICE TOTAL

CHECK # 350 TABLE # 1 COVERS: 1
SERVER: MESSICK R 22:58 07/17/93
QTY DESCRIPTION PRICE TOTAL

*** SETTLED CHECK - DO NOT PAY ***

1 CALL BRAND 3.75 3.75
1 CALL BRAND 3.75 3.75

1 CALL BRAND 3.75 3.75
1 CALL BRAND 3.75 3.75

SUB TOTAL \$ 7.50
TAX \$.38
GRAND TOTAL \$ 7.88
TIP \$ 2.00
AMOUNT DUE \$ 9.88
TENDERED ROOM 309 \$ 9.88
CHANGE \$.00

SUB TOTAL \$ 7.50
TAX \$.38
GRAND TOTAL \$ 7.88

SIGNATURE: [Signature]

PRINT NAME: Foster

ROOM NUMBER: 309

TIP: 2.00

HUNTER'S TAVERN

CHECK # 1400 TABLE # 35 COVERS: 2
SERVER: KURTZ S 10:18 07/18/93

QTY	DESCRIPTION	PRICE	TOTAL
2	COFFEE	1.10	2.20
1	ONE EGG	2.50	2.50
1	TWO EGGS	3.25	3.25

SUB TOTAL	\$	7.95
TAX	\$.40
GRAND TOTAL	\$	8.35

SIGNATURE: V Foster

PRINT NAME: V Foster

ROOM NUMBER: 309

TIP: 1.75

HUNTER'S TAVERN

CHECK # 1400 TABLE # 35 COVERS: 2
SERVER: KURTZ S 10:44 07/18/93

QTY	DESCRIPTION	PRICE	TOTAL
*** SETTLED CHECK - DO NOT PAY ***			
2	COFFEE	1.10	2.20
1	ONE EGG	2.50	2.50
1	TWO EGGS	3.25	3.25

SUB TOTAL	\$	7.95
TAX	\$.40
GRAND TOTAL	\$	8.35
TIP	\$	1.75
AMOUNT DUE	\$	10.10
TENDERED ROOM 309	\$	10.10
CHANGE	\$.00

WITHDRAWAL NOTICE

RG: 449

Box: 00003 Folder: 0001 Document: 2
Series: IC Starr/Ray, FRC box 144

Copies: 1 Pages: 3

ACCESS RESTRICTED

The item identified below has been withdrawn from this file:

Folder Title: Foster background-Tidewater Inn
Document Date: 06-22-1995
Document Type: Letter
From: Kavanaugh
To: Quinn

Subject: Encloses subpoena

In the review of this file this item was removed because access to it is restricted. Restrictions on records in the National Archives are stated in general and specific record group restriction statements which are available for examination.

NND: 37918

Withdrawn: 10-20-2005 by:

RETRIEVAL #: 37918 00003 0001 2