

AS
44

~~Nov 1, 2014~~

Nov 1, 2014

Park + Rede Esser

Leane

10AM - 6PM

Faith Church Frederick, MD

\$4200 each 40%

Pd	1	Dick Loviny	410-288-3685	26	Pat Harboe	} PAIP check
Pd	2	Miriam Brudzwick	410-284-4032	27		
Pd	3	Jane Kivetti	443-717-2613	28		
Pd	4	Kathie Green	410-288-0231	29		
Pd	5	Sheraldene Smith	410-633-6715	30		
	6	Carolyn Checovich	410-675-0550	31		
	7	Connie Adams		32		
	8	Marge Seppeth	410-288-3135	33	X	
Pd	9	Arlene Pato	410-327-3211	34		
Pd	10	Beal Sullivan	410-327-8085	35	Gay Holland	} PAIP check
Pd	11	Joann Keelba	443-619-4120	36		
	12	Pam Sartore	410-282-8968	37		
	13	Josie Powell		38		
	14	Cathy Highshere		39		
	15	Nancy Ebert		40	Kessler, (Car. N) Deane	
	16	Carolyn Wolcott	410-288-1227	41	Kessler, (Car. N) Bell	
	17	Audrey Kroe		42	Theresa Lilley	
	18	Pam Stargiak	410-342-0855	43	Liz Skenderovic (PS)	
	19	Alex Koch		44	Shelma Benjamin Bernam	
	20	Darlene Koch		45	Brenda Reuter (PS) 866 1890	
	21	Ursula Jacob	410-679-6163	46	Regina Cathu } 40.00	
	22	Harvey Jacob	410-679-6163	47	Corolyn Rist	
*	23	Judy Baker				
	24	Pat Jenkins	410-563-1546	48	Jocan L	
	25	Dolly Earl	410-687-7685	49	Loane L	

← - 3rd

Case Closed

HP

~~Handwritten mark~~

Bus trip

~~Church~~ Faith Church UCC

Nov 1, 2014

Park + Ride

Erst 6 PM?

10 AM - ~~11 AM~~

45

\$ ~~42.00~~

40.00

///

Pd	Dn	1	Dick Loring	210 288 3685	✓	21	Pat Harboe	
Pd	DL	2	Miriam Bandzulet	410 284 4032	✓	22		
Pd	DL	3	JANET KIROTHI	443-717-2613	✓	23		
Pd	DL	4	Kathie Mann	410 288 6231	✓	24		
Pd	DL	5	Sevaldine Smith	410 633 6715	✓	25		
		6	Carolyn Chucinity		✓	26		
		7	Connie Andrews		✓	27		
		8	Marge Seppelt		✓	28		
Pd		9	Arlene Pate		✓	29		
Pd		10	Bark Sullivan		✓	30	Ursula Jacob	✓
Pd		11	Joann Keltner		✓	31	Harvey Jacob	✓
		12	Pam Sartari		✓	32	Dolly Carl	✓ <u>will mail to PK</u>
		13	Josie Powell		✓	33	Judy Bunk	✓
		14	Cathy Hysokire		✓	34	Gay ^{Hogood} Hogood	
		15	Nancy Ebert		✓	35		
		16	Carolyn Waterhouse		✓	36		
		17	Audrey Kress		✓	37		
		18	Pam Steergradis		✓	38		
		19	Shen Koch		✓	39	Pat Jenkins	-
		20	Darlene Koch		✓	40	Kessler, Bud (Carolyn U)	
						41	Kessler, Elaine (Carolyn U)	
						42	Theresa Theresa Lilley	✓
						43	Liz Skenderovic	✓ PS
						44	Shelma Benson	✓
						45	Brenda Reuter (PS)	✓

866-1590

n

Ladies Organization dues 2014

	Name	Total	checks	Cash
1/8/14	Dorlene Koch	10.00	10.00 1317	
4/2/14	Wesley Jacob		10.00 1508	
	Alene Kite		10.00 134	
	Pam Georgiadis		10.00 8155	
	Carolyn Motewale		10.00 cash	
	Pam Sattari		10.00 4201	
	Marcy Ebert	70.00	10.00 cash	
5/7/14	Lena Manning		10.00 2784	
	Carol Rowell		10.00 cash	
	Glacia Single		10.00 cash	
	Gwen Stinecomb		10.00 10573	
	Tercha Luckhart		10.00 cash	
	Bernadine Barwick		10.00 cash	
	Pat Jenkins		10.00 cash	
	Cass Myers	150.00	10.00 cash	

Avalon Tour and Charter Service, Inc.

P.O. BOX 577 HANOVER, MD 21076
MC #310008 / DOT #659946

Phone: 410-379-0197 Fax: 410-379-0199
Email: avalontourcharter@comcast.net

Charter Contract Confirmation # 040514

Invoice Date:	11/20/13	Telephone:	410-497-5971
Name:	Darlene Koch	Fax:	
Address:	8810 Walther Blvd., Apt. 2123 Parkville, Maryland 21234	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	04/05/14	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

Act 410-848-1413
From 848-5541

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	04/05/14	10:00AM	Frederick	MD	04/05/14	11:00AM
Westminster	MD	04/05/14	5:00PM	Baltimore	MD	04/05/14	6:00PM

PICKUP INFORMATION

United Evangelical Church, Corner of East Avenue & Dillon Street, Baltimore, MD

ITINERARY

McCutcheon's, 13 S. Wisner St, Frederick, MD / Faith United Church Of Christ, 9333 Opposumtown Pike, Frederick, MD /
Boscov's, Cranberry Mall, 400 N. Center Street, Westminster, MD

Charter Grand Total:	\$820.00
Payments Received:	\$
Balance Due:	\$820.00

main st
100.00 deposit 11/24/13
ch 388
720.00 Balance 3/6/14
ch 386

1. Please sign one copy and return with your deposit of \$100.00 by 12/04/13
2. Final payment is due two weeks prior to trip - NO driver collects. After two weeks, must be paid by cashier/certified check or credit card.
3. 50 day cancellation notice required for refund of deposit, 35 day cancellation notice results in forfeiture of all monies paid.
4. Casino bonuses are not booked until a deposit is received. Casino bonuses are subject to change.
5. Group is responsible for paying any and all parking fees.
6. Price of motorcoach is subject to change - depending on the cost of fuel prices and itinerary.
7. All multi-day rates are based on a 12 hour day and are subject to change due to overtime charges.
8. Final itinerary for all multi-day trips are due two weeks before date of departure.

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the Carrier's ability to furnish the equipment and perform the service. The Carrier reserved the right to subcontract this service at any time, as deemed necessary. Baggage and all other property will be handled only at passengers' own risk and only in an amount that can conveniently be carried by the chartered bus. Coolers must be stored under the seats; oversized coolers will be placed in luggage bins. Drivers will see that trash bags are available aboard the coach. Any damage to the vehicle, caused by the Charter Party, will be charged by the Carrier to the Charter Party. The convenience of the video equipment on board the motorcoach is our gift to you. Enjoy it. The Carrier cannot however be held responsible for its mechanical functioning. **Positively no smoking on any coach.**

Customer Signature: *Darlene E. Koch* Date: 11/24/13

Credit Card # _____ Expiration: _____ Amount: _____

We accept: Visa, Master Card, Discover, American Express. There is a 2.8% convenience fee for this service.

56 Passenger Seating Chart

Bob Driver

4	3
8	7
12	11
16	15
20	19
24	23
28	27
32	31
36	35
40	39
44	43
48	47
52	51
56	55

Door	
2	1
6	5
10	9
14	13
18	17
22	21
26	25
30	29
34	33
38	37
42	41
46	45
50	49
54	53

Comfort Room

Faith Church
 Saturday April 5, 2014

	Name	Phone	Deposit	Paid
1	Glenn Koch	497-5971	10.00	1318 / 30.00 / 1403
2	Harlene Koch	497-5971	10.00	1318 / 30.00 / 1403
3	Arlene Pate	327-3211	10.00	7835 / 30.00 / 7840
4	Hanne Koelker	327-3211	10.00	7835 / 30.00 / 7845
5	Bob Sullivan	327-8085	10.00	7835 / 30.00 / 7839
6	Penny Well	327-8085	10.00	7835 / 30.00 / 7839
7	Nancy Zahn	327-8085	10.00	7835 / 30.00 / 7839
8 *	Cam Sartori	282-8968	10.00	cash / 30.00 / cash
9	Nancy Elert	288-6636	10.00	cash / 30.00 / cash
10	Kathy Hampshire	925-5061	10.00	cash / 30.00 / cash
11	Josie Powell	925-5061	10.00	cash / 30.00 / cash
12	Liz Shenderovic	404-3548	10.00	cash / 30.00 / cash
13	Brenda Reuter	806-1896	10.00	4197 / 30.00 / cash
14	Lois Chaney	443 / 676-9957	10.00	cash / 30.00 / 4080
15	Cissy Funk	443 / 676-9957	10.00	cash / 30.00 / cash
16	Cadlyn Natuwan	288-1227		40.00 / cash
17	Betty Ellerman	426-0962		40.00 / 4850
18	Blair Hammaker	426-0962		40.00 / 7817
19	Marge Leppit	888-3135		40.00 / 3517
20	Carnie Adams			40.00 / cash
21	Loyce Boehlert			40.00 / cash
22	Christina Gaa			40.00 / cash
23	Audrey Kue			40.00 / 9115
24	Nancy Cullens			
25 *	Kathy Miller			40.00 / 5687

Faith Church
Saturday, April 5, 2014

	Name	Phone	Deposit	Paid
26	Lick Lovino	288-3685		40.00 cash
27	Miriam Bondzewick	284-4032		40.00 cash
28	Geraldine Smith	633-6715		40.00 cash
29	Janet Kivett	443-717-2613		40.00 cash
30	Lorraine Rosenbush	254-7453		40.00 cash
31	Annette Rivelle	254-0931		40.00 cash
32	Tom Georgiadis	342-0855		40.00 8127
33	Linda Luckhardt	675-2095		40.00 6274
34	Art Jones	288-8800		40.00 7830
35	Pat Horhoe	256-0756		40.00 5506
36	Charles Horhoe	256-0756		40.00 5506
37	Edmond Motarangelo	443-617-8158		40.00 5506
38	Fran Motarangelo	443-617-8158		40.00 5506
39	Buddy Grogg	285-2292		40.00 5506
40	Betty Newlader	284-6267		40.00 5506
41	Thomas Powell	563-0746		40.00 5506
42	John Edwards	563-0766		40.00 5506
43	Helen Suduba	732-0930		40.00 5506
44	Margothy Terry	664-0677		40.00 5506
45				
46				
47				
48				
49				
50				

570
 Seat
 Number
 1
 2
 5
 6
 9
 10
 13
 14
 17
 18
 21
 22
 25
 26
 29
 30
 33
 34
 37
 38
 41
 42
 45
 46
 49
 50

Your
 Name
 Glenn
 Koch
 Dick Lamm
 Janet Kivik II
 [unclear]
 Jyu BOEHNLEIN
 Doris Hammaker
 Betty Ellerman
 Fran + Ed Notarangelo
 "
 "
 "
 "
 JOHN EDWARDS
 TOM POWELL
 Pam Georgiadis
 LINDA LUCKHARDT
 Kathy Hampshire
 Josie Powell
 Cissy Funk
 Rose Chaney
 "
 "
 EMILY TAYLOR
 Nancy Zahn
 Arlene Pate
 Kathy Miller
 NEXT

Contact
 Person
 Ken
 Swanski
 Steven
 Lynn Petrova
 Jerry Gaa
 DEBRAINE FARISH
 Sam Hammaker
 Nicole Ellerman
 Julie Glock
 "
 "
 "
 "
 Richard Dencey
 "
 "
 Katrina Simmers
 LANCE LUCKHARDT
 Richard Hampshire
 Robin Powell
 Tim Watkins
 Courtney Chaney
 "
 "
 AMY TAYLOR
 Nancy Zahn
 Ken Pate
 Bill Miller
 PAGE

Contact
 Phone Number
 443-619
 2012
 410 935 4034
 410-960-2222
 410-285-3367
 410-477-2640
 (410) 925-1567
 410-925-8052
 410-510-7275
 "
 "
 410-633-6867
 " " "
 443-653-0072
 443-269-8810
 410-285-3790
 443-469-5321
 410.718.2356
 410.282.1342
 "
 "
 410-285-5253
 443-813-2216
 443 802 2209
 410-686-8249

56
Seat
Number

Your
Name

Contact
Person

Contact
Phone Number

3

Darlene
Koch

Ken
Swanowski

443-619
2012

4

7

Miriam Sandzwick

Lee Sandzwick

879-1812

8

Genie Smith

Bill Smith

410-269-5251

11

Mary Segert

Alena Segert

443-449-4150

12

Conrad And

Colleen Gottlieb

410-750-2113

15

Carolyn Noteware

Lee Noteware

410 574 1058

16

19

Audrey Kene

Michael Kene

410-282-6208

20

Nancy A Current

Elson Parish

410-937-4267

23

Pat Harboe

Vita Fawcett Jr.

410-935-2856

24

Charles Harboe

27

MARIE NEWIDOMSKI

Susan Denslow

410 679-1263

28

Buddy Grogg

Rick Dancy

410-633-6867

31

DOROTHY
JOHN TERRY

JOHN TERRY

410-371-0177

32

35

Pam Santori

Bob Santori

410-282-8968

36

Nancy Ebert

HERB KELLER

410-285-2850

39

Liz Skenderovic

Trish Previll

443-604-2797

40

Brenda Reuter

Buz Reuter

410 866 1890
410 282 5387

43

Barbara Sullivan

Amy Taylor

410-285-5253

44

Penny Urell

Patrick Urell

847-220-0668

47

48

51

52

NEXT

PAGE

Avalon Tour and Charter Service, Inc.

P.O. BOX 577 HANOVER, MD 21076

Phone: 410-379-0197 Fax: 410-379-0199

MC #310008 / DOT #659946

Email: avalontourcharter@comcast.net

Charter Contract Confirmation # 110213A

Invoice Date:	04/24/13	Telephone:	410-497-5971
Name:	Darlene Koch	Fax:	
Address:	8810 Walther Blvd., Apt. 2123 Parkville, Maryland 21234	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	11/02/13	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	11/02/13	10:00AM	Frederick	MD	11/02/13	11:00AM
Westminster	MD	11/02/13	5:00PM	Baltimore	MD	11/02/13	6:00PM

PICKUP INFORMATION

United Evangelical Church, Corner of East Avenue & Dillon Street, Baltimore, MD

ITINERARY

1. McCutcheon's, 13 S. Wisner St., Frederick, MD 2. Faith United Church of Christ, 9333 Opposumtown Pike, Frederick, MD 3. Boscov's, Cranberry Mall, 400 N. Center St., Westminster, MD

Charter Grand Total:	\$800.00
Payments Received:	\$
Balance Due:	\$800.00

Deposit \$100.00
 4/30/13 ck 373
 Balance 700.00
 10/2/13 ck 379

1. Please sign one copy and return with your deposit of \$100.00 by 05/08/13
2. Final payment is due two weeks prior to trip - NO driver collects. After two weeks, must be paid by cashier/certified check or credit card.
3. 50 day cancellation notice required for refund of deposit, 35 day cancellation notice results in forfeiture of all monies paid.
4. Casino bonuses are not booked until a deposit is received. Casino bonuses are subject to change.
5. Group is responsible for paying any and all parking fees.
6. Price of motorcoach is subject to change - depending on the cost of fuel prices and itinerary.
7. All multi-day rates are based on a 12 hour day and are subject to change due to overtime charges.
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Customer Signature: DEK **Date:** 4/30/13

Credit Card # _____ **Expiration:** _____ **Amount:** _____

We accept: Visa, Master Card, Discover, American Express. There is a 2.8% convenience fee for this service.

56 Passenger Seating Chart

Driver	
4 Gloria	3 Cass
Single	Young
8 Wanda	7 Harvey
Jacob	Jacob
12 Gualah	11 Mariam
Smith	Bonhualik
16 Margl	15 Carolyn
Suzet	Notuwa
20 Connie	19 Carolyn
Anellus	Cehowicz
24 Nancy	23 Pam
Ebert	Sartori
28 Linda	27 Pam
Luckhart	Georgiadis
32 Carolyn	31 Regina
Pist	Cather
36 Lynn	35 Joan
Spurdus	Stinchcomb
40 Cheryl	39 Susie
Yost	Williams
44 Gloria	43 Aline
Hampton	Pate
48	47
52	51
56	55

Door	
2 Darlene	1 Glenn
Koch	Koch
6 Laurene	5 Annette
Rosenberger	Pirello
10 Janet	9 Dick
Kivett	Loring
14 Betty	13 Alida
Elliman	Hemcker
18 Diane	17 Bill
Kessler	Kessler
22 Jell	21 Cathy
Cozell	Highshie
26 Phyllis	25 Binaadine
	Barawick
30 Cissy	29 Rose
Funk	Chaney
34 Loll	33 Judy
Batch	Wright
38 Cat	37 Terry
Jane	Mills
42 Elaine	41 Joanne
Accord	Koelker
46	45
50	49
54	53

Blue - 12
 Pink - 12
 Green - 12
 Yellow - 9
 45

Comfort Room

Faith Church
 Saturday, November 2, 2013

Faith Church
 Saturday, November, 2013

P1

	name	Phone	Deposit	Paid
F 1-	Glenn Koch	497-5971		40.00 1246
2-	Dorlene Koch	497-5971		40.00 1246
3-	Arlene Pate	327-3211	10.00 7769	30.00 7789
4-	Eloise Acord		10.00 7769	30.00 7789
5-	Gann Koelker		10.00 7769	30.00 7789
6-	Nancy Ebert	288-6636		40.00 cash
7-	Pam Sartori	282-8968		40.00 cash
8-	Pam Georgiadis	342-0853		40.00 8050
9-	Lenora Luckhardt	675-2095		40.00 8050
10-	Bernadine Brouck	256-3608		40.00 8050
11-	Phyllis			40.00 8050
12-	Lorraine Rosenberger	254-7453		40.00 cash
13-	Annette Liveltt	254-0931		40.00 cash
F 14-	Cass Young	271-2388		40.00 5437
15-	Glenn Single	866-2159		40.00 cash
16-	Licke Loveng	288-3685		40.00 cash
F 17-	Miriam Bonkowski	284-4032		40.00 cash
18-	Geraldine Smith	633-6715		40.00 cash
19-	Janet Kirett	443-717-2613		40.00 cash
20-	Carolyn Notware	288-6227		40.00 cash
21-	Marge Sypert	288-3135		40.00 cash
22-	Carolyn Lichowicz	675-0558		40.00 cash
23-	Connie Andrews			40.00 cash
F 24-	Harvey Jacob	679-6163		40.00 1431
25-	Ursula Jacob	679-6163		40.00 1431

	Name	Phone	Deposit	Paid
26	Art Jones	288-8800		40.00 cash
27	Carolyn Rist	⁴⁴³ 559-6454		40.00 6.80
28	Regina Cather	866-8007		40.00 16.45
29	John Stinchcomb	732-4668		40.00 6.374
30	Lynn Saunders	319-9781		40.00 6.374
31	Lori Bitch	477-1524	6.068	40.00 6.574
32	Judy Wright			40.00 12.82
33	Sheryl Yost			40.00 5.26
34	Susie Williams			40.00 17.19
35	Terry Mills			40.00 17.79
36	Cissy Funk	382-1342		40.00 6.374
37	Rose Choney	382-1342		40.00 40.43
38	Gloria Frampton	866-4660		40.00 33.35
39	Josie Powell			40.00 cash
40	Cathy Hampshire			40.00 cash
F 41	Bill Kessler			40.00 49.55
42	Diane Kessler			40.00 49.55
43	Betty Ellerman	426-0962		40.00 47.52
44	Glenn Homecker	426-0962		40.00 47.52
45				
46				
47				
48				
49				
50				

near
Allen

near
Pam.S.

F

near
C. Moten

57 Seat No.	Your Name	Contact Person	Contact Phone Number
1	Glenn Koch	Ken	443-619-
2	Blairne Koch	Swanowski	2012
5	H. Rasmussen	Bertel Rasmussen	423-470-0810
6	A. Rivelli	Mary Lou Rivelli	410-248-9294
9	Dick Loring	Steven Loring	410-282-3685
10	JANET B KIVETT	Lynn Petrovich	410-960-2222
13	Betty Ellerman	Nicole Ellerman	410-925-8052
14	Doris HammaKER	Sam HammaKER	410-925-1567
17	DIANE KESSLER	KAREN SCHOFF	
18	W.M. KESSLER	KAREN SCHOFF	(410) 276-0135
21	PAM SARTORI	Bob Sartori	410-282-8968
22	NANCY EBERT	HERB KELLER	410-289-6636
25	Bernadine Borawick	Sharon Coleman	410-360-9295
26	PHYLLIS GASIOROWSKI	DEBBIE ELIADIS	410-282-1282
29	Rose Chaney	Courtney Chaney	410-282-1342
30	Cissy Funk	Courtney Chaney	410-282-1342
33	Loni Betch	Mark Betch	410-477-1524
34	Judy Wright	Jeanie Matteo	410-360-4682
37	ART Jones	Grace BATTIE	410-780-4448
38			
41			
42	Eloise Acord	Justin HAW	443-230-3486
45			
46	JoAnn Voecker	Christy Burkhardt	410-456-4948
49			
50			
	Next Page		

57 Seat No.	Your Name	Contact Person	Contact Phone Number
3	CASS YOUNG	ERNIE	410-276-2388
4	GLORIA SINGLE	BILL	410-866-2159
7	Mrsula + Harvey	Harvey R Jacob	410-676-6697
8	GERALDINE SMITH	BILL SMITH	410-269-5251
11	MIRIAM BARDZWOLEK	Joseph (son)	410-879-1812
12	MARCE SEPPET	GLENN	443-449-4150
15	CAROLYN WATKINS	Lee Watkin	410-574-1058
16	CONSTANCE ANDREWS	DANIEL ANDREWS (BROTHER)	816-525-3629
19	Josephine Powell	Robin Powell	443-469-5312
20	Kathy Hampshire	Richard Hampshire	410-285-3790
23	Pamela Georgiadis	Katrina Simmers	443-655-0072
24	LINDA LUCY HAROT	" "	" " "
27	Regina Cather	Larrie Cather	410-686-3844
28	CHAROLYN RIST	Charles Rist	443-838-1060
31	Joan Stinchcomb	Dale Sanders	443-271-6479
32	Lynn Sanders	Dale Sanders	443-271-6479
35	Suzie Williams	Lindsey Miller	443-618-2787
36	CHERYL YOST	RON YOST	410-768-2831
39			
40			
43	Arlene M Porto	Ken Porto	443-802-2209
44			
47			
48			
51			
53			

LADIES ORG.UEC

BUS TRIP

SATURDAY, NOVEMBER 2 nd

DONATION \$40.00

OYSTER - HAM - TURKEY BUFFET DINNER

STOPS ARE: McCUTCHEON APPLE PRODUCTS -

BAUGHER'S PRODUCE MARKET AND

CRANBERRY MALL

LEAVE 10:00 A M AND RETURN 6:00 P M

All money needed by OCTOBER 2nd

INFO CALL: Darlene Koch 410-497-5971 or

Arlene Pate 410-327-3211

Purchased for Hannah's Clipboard
Located at St. Bridget's

- 6 Bottles + Nipples
- 3 Baby Bath
- 3 Baby Shampoo
- 3 Baby Lotion
- 12 Baby Washcloths
- 18 Baby Bibs (Disposable)
- 3 (Pks 70) Baby Wipes
- 2 (4 Pk) Socks Baby
- 2 Baby Hat (Frog)
- 2 Baby Socks (Bear)
- 2 (pks 4) Onesies ~~8-12 lbs~~
- 2 (pks 4) Onesies 5-8 lbs
- 1 (pk 4) Receiving Blankets
- 1 (pk 50) Small 8-14 lbs Diapers
- 1 (pk 36) Newborn (upto 10lb) Diapers
- 3 Baby Powders
- 3 " Butt Aid

78 Items + 86 Diapers

(Need Count)

~~28~~
26/27

Hazelwood Inn Dec 4th, 2013 1-11 PM

- | | | | |
|---|--|---|-----------------|
| 1 | Arlene Pate | 1 | Carol Rowell |
| 2 | Elouise Acard | 2 | Clarence Rowell |
| 3 | Gladys Happaldt | 3 | Pat Jenkins |
| 4 | Gloria P. Single Carolyn Nesterow | 4 | Cas Myers? ? |

- | | | | |
|---|--|---|----------------|
| 1 | Lois Duval Lois Duval | 4 | |
| 2 | Cass Young | 3 | |
| 3 | Pastor Oatman John Smith | 3 | Postor i adman |
| 4 | Abby Markowitz Abby Markowitz | 4 | Abby |

- | | | | |
|---|---|-----------------------------------|---|
| ? | 1 | Pam Sartori | 1 |
| ? | 2 | Nancy Ebert | 2 |
| ? | 3 | Kathy Hampshire | 3 |
| ? | 4 | Josie Powell | 4 |
| | 1 | Carolyn Nesterow Glenn | 1 |
| | 2 | Marge Seppel ? Bill | 2 |
| | 3 | Folly Carl Laurani B | 3 |
| | 4 | Lois Duval Pate | 4 |

- | | |
|---|--------------|
| 1 | Glenn Koch |
| 2 | Barlene Koch |
| 3 | Harvey Jacob |
| 4 | Wesley Jacob |

- | | |
|---|-----------------------|
| 1 | Pam Georgiadis |
| 2 | Bernadine Braunik |
| 3 | Linda Luckhardt |
| 4 | Lois Duval |

26

~~28~~
~~27~~

Called
Hostess
Laura

Faith Church Saturday

April 6, 2013

	name	Phone	Deposit	Paid
1	Glenn Koch	F 497-5971		40.00 1135
2	Barbara Koch	F 497-5971		40.00 1135
3	Peo Rothmann	F 443-1560-9959		40.00 661
4	Shelly Earl	087-7086		40.00 cash
5	Martha Hays			40.00 cash
6	Audrey Coale			40.00 cash
7	Arlene Pate	327-3211	10.00 7604	30.00 7630
8	Loise Acord		10.00 7604	30.00 7630
9	Barb Sullivan		10.00 7604	30.00 7630
10	Janet Pate		10.00 7604	30.00 7630
11	Kenny Pate ?		10.00 7604	30.00 7630
12	Terraine Prosenberg	254-7453		40.00 297
13	Annette Rivelli	254-0931		40.00 297
14	Glenn Single	F 866-2159		40.00 cash
15	Bill Single	F 866-2159		40.00 cash
16	Carolyn Noteware	288-1227		40.00 cash
17	Tom Bartoli			40.00 cash
18	Nancy Ebot			40.00 cash
19	Pat Jenkins	563-1546	10.00 cash	30.00 cash
20			10.00 cash	
21	Helen Helf		10.00 cash	30.00 cash
22	Carolyn Achowicz	675-0560	10.00 3183	30.00 cash
23	Marge Sappit	288-3135	10.00 3183	30.00 3419
24	Connie Andrews		10.00 3183	30.00 cash
25	Wanda Jacob			40.00 1336

Sit Together

34 sit together 2/6/13 400.00
 2/19/13 320.00
 3/16/13 1400.00

	Name		Phone	Deposit	Paid
26	Nancy Ford	F	668-5278		40.00 1898
27	Ed Ford	F	668-5278		40.00 1898
28	Cass Young	F	276-2388		40.00 5342
29	Dick Loving		288-3685		40.00 cash
30	Miriam Bandzulek		284-4032		40.00 cash
31	Janet Tibbitts		443-717-2613		40.00 cash
32	Kathie Green		288-0231		40.00 cash
33	Julie Smith		633-6715		40.00 cash
34	Bill Kessler				40.00 4895
35	Blaine Kessler				40.00 4895
36	Bea Carmine ^{+ Betty} _{Ellerman}				
37	Bud Savage		732-8256		40.00 cash
38	May Savage		732-8256		40.00 cash
39	John Stinchcomb		732-4668		40.00 cash
40	Lou Bitch		477-1524		40.00 cash
41	Pat Horhoe				40.00 cash
42	Buddy				40.00 cash
43	Dorothy				40.00 cash
44	Betty				40.00 cash
45	Tom				40.00 5281
46	John				40.00 5281
47	Nancy Currens ^{Carolyn Holman}				40.00 2549
48	Betty Ellerman				40.00 4623
49					
50					

Avalon Tour and Charter Service, Inc.

P.O. BOX 577 HANOVER, MD 21076

Phone: 410-379-0197

Fax: 410-379-0199

MC #310008 / DOT #659946

Email: avalontourcharter@comcast.net

*Red
100.00
2/2/13
ck 363*

*Red
700.00
3/12/13
ck 366*

Charter Contract Confirmation # 040613

Invoice Date:	01/31/13	Telephone:	410-497-5971
Name:	Darlene Cook	Fax:	
Address:	8810 Walther Boulevard, Apt. 2123 Parkville, Maryland 21234	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	04/06/13	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	04/06/13	10:00AM	Frederick	MD	04/06/13	11:00AM
Frederick	MD	04/06/13	5:00PM	Baltimore	MD	04/06/13	6:00PM

PICKUP INFORMATION

United Evangelical Church, Corner of East Avenue & Dillon Street, Baltimore, MD

ITINERARY

1. McCutcheon's, 13 S. Wisner St., Frederick, MD 2. Faith United Church of Christ, 9333 Oppossumtown Pike, Frederick, MD 3. Boscov's, Cranberry Mall, 400 N. Center St., Westminster, MD

Charter Grand Total:	\$800.00
Payments Received:	\$
Balance Due:	\$800.00

1. Please sign one copy and return with your deposit of \$100.00 by 02/14/13
2. Final payment is due two weeks prior to trip - NO driver collects. After two weeks, must be paid by cashier/certified check or credit card.
3. 50 day cancellation notice required for refund of deposit, 35 day cancellation notice results in forfeiture of all monies paid.
4. Casino bonuses are not booked until a deposit is received. Casino bonuses are subject to change.
5. Group is responsible for paying any and all parking fees.
6. Price of motorcoach is subject to change - depending on the cost of fuel prices and itinerary.
7. All multi-day rates are based on a 12 hour day and are subject to change due to overtime charges.
8. Final itinerary for all multi-day trips are due two weeks before date of departure.

It is understood and agreed that the performance of the service detailed in this order is subject to tariff regulations and is contingent upon the Carrier's ability to furnish the equipment and perform the service. The Carrier reserved the right to subcontract this service at any time, as deemed necessary. Baggage and all other property will be handled only at passengers' own risk and only in an amount that can conveniently be carried by the chartered bus. Coolers must be stored under the seats; oversized coolers will be placed in luggage bins. Drivers will see that trash bags are available aboard the coach. Any damage to the vehicle, caused by the Charter Party, will be charged by the Carrier to the Charter Party. The convenience of the video equipment on board the motorcoach is our gift to you. Enjoy it. The Carrier cannot however be held responsible for its mechanical functioning. **Positively no smoking on any coach.**

Customer Signature: *Darlene E. Koch* Date: *3/12/13*

Credit Card # _____ Expiration: _____ Amount: _____

We accept: Visa, Master Card, Discover, American Express. There is a 2.8% convenience fee for this service.

Balance of trip

56 Passenger Seating Chart

Driver	
4 Bob	3 Nancy
Fald	Fald
8 Billy	7 Diane
Kessler	Kessler
12 Kathie	11 Gerrie
Green	Smith
16 Jerry	15 Pat
Keef	Enkins
20	18
Marothy	Betty
24	23
	Tom
28	27 Betty
	Ellerman
32 Ursula	31 Margie
Jacob	Syget
36 Annette	35 Sabine
Lowell	Kranberg
40 Martha	39 Holly
Abas	Call
44 Bud	43 May
Savage	Savage
48 Janet	47 Kinny
Pate	Pate
52	51 Gilene
	Pate
56	55

23

Door	
2 Barbara	1 Glenn
Koch	Koch
6 Bill	5 Gloria
Single	Single
10 Janet	9 Marian
Kieth	Sandwalek
14 Bus	13 Dick
Driver	Leving
18 Pat	17
Holme	Buddy
22	21
John	
26 Carolyn	25 Nancy
Natwale	Cullens
30 Carolyn	29 Connie
Cichouley	Andrews
34 Tom	33 Nancy
Satori	Ebert
38 Audrey	37 Ted
Coale	Perkman
42 Larry	41 Tom
Batch	Stinchcomb
46	45
	Loise
	Accord
50 Barb	49
Sullivan	
54	53

22

Faith Church
Saturday, April 6, 2013

Comfort Room

Pink 13 Blue 12 yellow 10 green 11

Seat No.	Your Name	Contact Person	Contact Phone Number
2	Bill - Gloria Single	Ten Lorraine	410-866-2159
1		Allen & Glenn	410-879-1333
6			
5			
10	Kathy Green	Terry Green	443-690-2407
9	JANET KIVETT	LYNN PETROVIA	410-960-2222
14			
13	Dick Lamm	Stevie Lamm	410-935-4034
18	Pat Horvath	Charles Horvath	410-256-0756
17	Buddy Gray	Rick Denney	410-633-6867
22	JOHN EDWARDS	JOSIE POWELL	410-288-5012
21	TOM POWELL	JOIE POWELL	410-288-5012
26	Carlin Noteware	Lee Noteware	410-574-1058
25	NANCY CURREN'S	ELLEN PARRISH	410-937-4267
30	Marge Seppel	Blanca Seppel	443-449-4150
29	CONNIE ANDREWS	DANIEL ANDREWS	810-525-3629
34	Pam Sartori	Bob Sartori	410-282-8968
33	Nancy Ebert	Herb Keller	410-285-2850
38	Leg Rathmann	Dale Rathmann	410-206-2169
37			
42	Ken Pate	Adam Pate	443-725-4167
41	Janet Pate	Adam Pate	443-725-4167
46	Arlene Pate	Adam Pate	443-725-4167
45	Eloise Beard	Justin HAW	443-621-6770
50	Barb Sullivan	Amy Taylor	410-285-5253
49			

next page

Seat No.	Your Name	Contact Person	Contact Phone Number
4	Ed Youn		
3	Nancy Youn	Anna Meyers ↑	410-388-2962 ↑
8	William KESSLER	KAREN SCHOFF	410-276-0135
7	DIANE KESSLER	KAREN SCHOFF	410-276-0135
12	GERRIE SMITH	BILL SMITH	410-269-5251
11	MIRIAM BANDZWO ^{ZWOLEK}	JOSEPH BANDZWOLEK	410-879-1812
16	Henry Reif	Johnson Reif	410-789-
15	Pat Jenkins	Lou Jenkins	410-563-1546
20	Betty Kuvialomela	Susan Sanderson	410-679-1563
19	DOROTHY TERRY	John TERRY	410 -371-0177
24			
23			
28			
27	Betty Ellerman	Nicole Ellerman	410-925-8052
32	Ursula Jawb	Harvey Jawb	410-679-6163
30	CAROLYN CICHOWICZ	MIKE CICHOWICZ	443-253-4661
36	L. Rosenberger	Harry Rosenberger	410-234-7453
35	Antle Revelli	May Lee Muelin	410-248-9294
40	Clarence Johnston Cook	Lisa Johnston	410-638-6610
39	MARTHA HAAS	NADINE WELLINGTON	410-459-7834
44	Bud Savage	Susan Landis	410-663-1565
43	Mae Savage	Susan Landis	410-663-1565
48	Joan Stinchcomb	Mark Betch	410-477-1524
47	Lori Betch	Mark Betch	410-477-1524

next page

#25⁰⁰ 12⁰⁰ - 3⁰⁰ PM

Wednesday

River Watch Restaurant

12/17/08

Stuffed Shrimp

Orange Roughy

Roast Beef

- | | | |
|------------------------------------|----------------------------------|-----------------------------------|
| 1 Nancy Curren 25 ⁰⁰ | 1- Arlene Pate 25 ⁰⁰ | 6- Milly Wisney 25 ⁰⁰ |
| 2 Olga De Blossom 25 ⁰⁰ | 2- Ursula Jacob 25 ⁰⁰ | 2- Lois Durrall 25 ⁰⁰ |
| 3- Gloria Single 25 ⁰⁰ | 3- Jim Pate 25 ⁰⁰ | 3- Harold Carthy 25 ⁰⁰ |
| 4 Arlene Lenning 25 ⁰⁰ | 4- Naomi Siegel 25 ⁰⁰ | 4- Abi Price 25 ⁰⁰ |
| - 5 Harvey Jacob 25 ⁰⁰ | 5 Dava (Free) Dentz | 5- Art Jones 25 ⁰⁰ |
| 6 Carolyn Motewan 25 ⁰⁰ | | |
| 7 Dorothy Green 25 ⁰⁰ | | |
| - 8 Glenn Koch 25 ⁰⁰ | | |
| 9- Darlene Waters 25 ⁰⁰ | | |
| 10 Gladys Carthy 25 ⁰⁰ | | |
| 11 Joann Pate 25 ⁰⁰ | | |
| 12 Kathy Filfield 25 ⁰⁰ | | |
| 13 Linda Price 25 ⁰⁰ | | |
| 14- Cass Young 25 ⁰⁰ | | |
| 15 Lois Jones 25 ⁰⁰ | | |
| 16 Pastor Kathy (Free) | | |

19.41 shrimp
Roughy

21
19.41
38.52
40.761
21.77

108.85

26 total

407.61
108.85
516.46

Deposit check 1518 3/10/08 \$50.00

26
x 25
130
52
1650

Toby's The Dinner Theatre of Baltimore
 5625 O'Donnell Street Baltimore, Maryland 21224
 Located in The Best Western Hotel & Conference Center

GROUP SALES CONTRACT
 (410) 649-1660 1-(866) 99TOBYS

DATE OF PERFORMANCE: 12/11/08 Day: Thursday Mat Contract Number: 1741981727

Show: CHRISTMAS CAROL

Jenny Michelle

Name of Group: UNITED EVANGELICAL LADIES ORGANIZAT

Group Leader: ARLENE PATE

Phone (H) (410) 327-3211
 (W) () -

Address: 817 SOUTH GRUNDY ST.
 BALTIMORE, MD 21224

PLEASE READ CAREFULLY! SIGN BOTH COPIES AND RETURN WITH DEPOSIT OF \$200.00 TO TOBY'S. DEPOSIT MUST REACH TOBY'S BY 08/16/08

# Paying Adults 20 @ \$ 41.10 Tax, Gratuity Included =	\$ 822.00
# Paying Children @ \$ Tax, Gratuity Included =	\$ 0.00
Bar Package NONE @ \$0.00	\$ 0.00
Leader/Driver Complimentary plus Gratuity 0@ \$4.00	\$ 0.00
Total	\$ 822.00
Less Deposit	\$ 200.00
Interim Payment Due	
BALANCE DUE at Toby's by 4:00 pm on 11/11/08	\$ 622.00

NOTE:

MAJOR CUT-BACKS (20 or more people) not later than 10/27/08
 Final Count should be phoned in no later than 11/11/08
 (NO FURTHER CUT-BACKS AFTER ABOVE DATE)
 All payments forfeited if group cancels after 11/11/08

check 1550 11/6/08 #1033.00
check 1535 #200.00 7/25/08

OTHER INFORMATION

All payments are not refundable.
 The deposit is transferable to a new group reservation if cancelled at least 30 days before the Date of Performance shown on this contract.
 If group drops below 20, group rate does NOT apply--group deposit does NOT transfer to Box Office Reservation. Additional seats may be added on if seats are available for the performance.
 Please advise group members that TOBY'S has a CASH BAR for purchase of alcoholic and non-alcoholic beverages. State law prohibits bringing alcoholic beverages into or out of the theatre.
 Exclusive use of the theatre requires a MINIMUM of 300 paid admissions. If your group's paid admissions fall below 300, you will be responsible for paying for 300 admissions unless you notify us at least 45 days prior to the performance date. Groups larger than 200 persons will be subject to an additional charge of \$1.00 per person if the number of paying admissions falls below 200 prior to the "Final Count" date printed above.

Due to the nature of theatrical bookings, shows are subject to change.
 PLEASE DISCUSS ANY CHANGES IN THIS CONTRACT WITH A MEMBER OF TOBY'S GROUP SALES DEPARTMENT.
 Doors open at 10:30 Buffet served from 10:45 until 11:50 Show starts at 12:15
 THE GROUP LEADER AGREES TO MEET ALL CONDITIONS DESCRIBED AND ACCEPTS FULL RESPONSIBILITY FOR ALL FINANCIAL ARRANGEMENTS.

Toby's Sales Representative

Date

Group Leader

Date

Turkey Dinner

11/5/08

1-	Arlene Pate	Free	
2-	Milly Waring	5 ⁰⁰	\$ 5 ⁰⁰
3-	Gladys Coughly	5 ⁰⁰	x 5
4-	Olga De Bloem	7 ⁰⁰	\$ 25 ⁰⁰
5-	Ursula Jacob	5 ⁰⁰	
6-	Rose Hoffman	7 ⁰⁰	\$ 7 ⁰⁰
7-	William Hoffman	7 ⁰⁰	x 9
8-	Lois Durall	5 ⁰⁰	\$ 63 ⁰⁰
9-	Cawlyn Noteware	5 ⁰⁰	
10-	Gloria Single	7 ⁰⁰	
11-	Art Jones	7 ⁰⁰	Dinner \$ 88 ⁰⁰
12-	Lois Jones	7 ⁰⁰	carryout 10 ⁰⁰
13-	Darlene Waters	7 ⁰⁰	Miss Piggly 14 ⁰⁰
14-	Ilen	7 ⁰⁰	<u>112⁰⁰</u>
15-	Dorothy Green	7 ⁰⁰	
16-	Pastor Kathy	Free	

River Watch Restaurant

12/17/08

1-	Dorothy Green		
2-	Gloria Single	\$ 25	
3-	Darlene	x 6	
4-	Ilen	\$ 150 ⁰⁰	\$ 112 ⁰⁰
5-	Gladys		150 ⁰⁰
6-	Hazel		164.40
			<u>\$ 426.40</u>

Toby's Christmas Show

12/11/08

1-	Rose Hoffman	3-	Jim Pate	41.10	\$ 25.00
2-	Arlene Pate	4-	Joann	x 4	\$ 451.40
				\$ 164.40	

10:00 AM

#34.00

Faith Church Trip

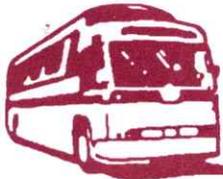
11/1/08

- | | | | | | | | | |
|---|----|------------------|-------|----------|----------|--------------|--------------|-------------------|
| 5 | 1 | Arlene Pate | 34.00 | 2 | 24 | Less Earl | 34.00 | |
| | 2 | | 34.00 | | 25 | Dolly Earl | 34.00 | |
| | 3 | | 34.00 | | 2 | 26 | Wm Single | 34.00 |
| | 4 | | 34.00 | | | 27 | Bloua Single | 34.00 |
| | 5 | | 34.00 | | | 28 | Ursule Jacob | 34.00 |
| 3 | 6 | Milly Wising | 34.00 | 2 | 29 | Harvey Jacob | 34.00 | |
| | 7 | Nancy Cursons | 34.00 | | 30 | Mr Meyers | 34.00 | |
| | 8 | Flossie Taylor | 34.00 | 3 | 31 | Mrs Meyers | 34.00 | |
| 6 | 9 | William Hoffman | 34.00 | | 32 | Henry Reif | 34.00 | |
| | 10 | Joan Hoffman | 34.00 | | 12 | 33-44 | Pat Horhove | 2 x 34 = \$408.00 |
| | 11 | Joan Stinchcomb | 34.00 | | | | | |
| | 12 | Lori | 34.00 | | | | | |
| | 13 | Lynn | 34.00 | | | | | |
| | 14 | Judy | 34.00 | | | | | |
| 7 | 15 | Marge Seppett | 34.00 | 1 | 45 | Lois Duval | 34.00 | |
| | 16 | Carolyn Lichwitz | 34.00 | | 46 | | | |
| | 17 | Carolyn Noteware | 34.00 | | 47 | | | |
| | 18 | Edna Parcel | 34.00 | | 48 | | | |
| | 19 | Ethel Thomas | 34.00 | | 49 | | | |
| | 20 | Ann Hartman | 34.00 | | 50 | | | |
| | 21 | Joind | 34.00 | | 51 | | | |
| 2 | 22 | Arlene Lenning | 34.00 | 52 | | | | |
| | 23 | Dawn Lenning | 34.00 | 53-54 | | | | |
| | | | | 55-56-57 | Tromboli | | | |

34.00
136
1750

\$1530.00

12
46
72
48
55
food



Just Class

MOTORCOACH

11/1/08



ORIGINAL

Service Contract

8430 COVE ROAD
BALTIMORE, MARYLAND 21222
(410) 285-6055 / (410) 285-3516
FAX: (410) 285-4165

This Service Contract ("Agreement") is entered into this 6th day of November, 2007 by and between Just Class Motorcoach Charter Service and Mildred Wirsing, (the "Customer"), ("collectively, the Parties").

1. **Explanatory Statement.** Customer desires to utilize the services of Just Class Motorcoach Service (here after referred to as Just Class), as a private motorcoach carrier. Just Class agrees to provide the requested service to Customer subject to the following conditions.

(Because fuel costs constitute a significant portion of the cost of the services provided hereunder, Customer agrees that Carrier may increase the rates hereunder proportionately to adjust for any increase in such fuel costs).

2. **Service.** Just Class will provide transportation of up to 57 passengers, via motorcoach, from November 1, 2008 (the "Trip Date") to November 1, 2008 (the "Trip Termination Date") from Balto., MD to Frederick, MD, with a return trip to Balto., MD. Just Class will provide a motorcoach for customer and/or other passengers chosen by customer and approved by Just Class, to be picked up from 3200 E. Dillon Street, beginning at 10:00 AM.. Service will consist of 3 stops within the Frederick area. Customer will return to Baltimore, MD at approximately 6:00 PM (collectively, the "Service"). *4 stops*

735⁰⁰

3. **Rates.** Just Class will provide the Service for a fee of \$735.00 based on information supplied by you pertaining to services to be performed. (the "Service Fee"). Any deviation from the service, which is requested by customer and approved by Just Class ("Additional Service") will be the responsibility of the customer. Contracted time is for 8 hours. Additional service will be provided at a rate of \$15.00 per 10 minutes or thereof. Just Class has no obligation to provide Additional Service. Credit cards accepted (3% processing fee additional; customer responsible for any additional fee credit card company may charge). **Service fee does not include driver gratuity. Gratuity is up to customer's discretion.**

200⁰⁰
Deposit
11/20/07
check 7508

4. **Service Fee Deposit.** A deposit (the "Deposit") of \$200.00 deposit per coach is required to secure charter.. Reservations are confirmed upon receipt of deposit. The deposit will be non-refundable. Advance deposit for coach(es) ordered is required or contract is subject to cancellation without prior notice. Fifty (50) percent of the remaining Service Fee is due thirty (30) days prior to the trip date. The remaining balance of the service fee is due ten (10) business days prior to the trip date. Credit cards are accepted. In addition to the Service Fee,

267⁵⁰
9/17/08
check 1539

5. **Security Deposit.** A refundable security deposit (the "Security Deposit") in the amount of \$00.00 must be deposited with Just Class Eight (8) business days prior to the Trip Date if paying by check. If paying with cash or money order the security deposit can be paid the day of the trip. Just Class reserves the right to hold the Security Deposit in any reasonable manner, including depositing the Security Deposit into any operating account of Just Class. Customer will sign a statement documenting the condition of the vehicle(s) used to provide the service before and after the trip. Any damage beyond normal wear and tear will be the responsibility of Customer. The Security Deposit, minus any amounts withheld, including Operating Expenses, will be refunded to Customer seven (7) business days after the Trip Termination Date or upon trip termination (whichever is agreed upon by Just Class and Customer).

267⁵⁰
10/02/08
check 1541

Food / beverage clause. If food & beverages are to be consumed on the motorcoach during the course of the trip it is the customer 's responsibility to collect any and all refuse resulting from consumption of food and beverages (individual refuse bags are provided at each seat, please ask your passengers to use them). Any excessive trash remaining on the bus will result in an additional charge of \$50.00.

6. **Warranties.** Just Class warrants that the services provided will be performed and supervised by qualified personnel. Notwithstanding anything to the contrary contained in this Agreement. Just Class makes no other warranties, express or implied, or whether arising by operation of law, course of performance or dealing, custom, usage in the trade or profession or otherwise, including without limitation implied warranties or merchantability and fitness for a particular purpose.

7. **Cancellation.** Cancellation received forty-five (45) days or less prior to departure date will result in forfeiture of deposit. Cancellations received 14 days or less prior to charter date will result in forfeiture of entire charter charge. If coach arrives at pick up location and is cancelled an additional \$200.00 cancellation fee will be due at that time.

Weather Policy: Just Class does operate in adverse conditions. The only time Just Class will not operate is in the event any state in route declares a state of emergency for the roads prior to pick up. If this occurs Just Class will

total
735⁰⁰

\$7⁰⁰ St Patrick's Luncheon

3/5/08

Eat In:

- | | | |
|----------------------------|---------------------|------------------------|
| <u>FREE</u> 1- Bob Osborne | 11- Art Jones | 21- Alene Pate |
| 2- Ursula Jacob | 12- Lois Jones | 22- Jim Pate |
| 3- Milly Waring | 13- Lill Buschman | 23- Sister In Law |
| 4- Gladys Caughy | 14- Olga DeBloom | 24- Carol Rowell |
| 5- Harvey Jacob | 15- Rose Hoffman | 25- Mr Rowell |
| 6- Mrs Smith | 16- Darlene Waters | 26- Cess Young |
| 7- Mrs Smith | 17- Mena | 27- Cathy Fifield |
| 8- Friend | 18- Jan Stinchcomb | 28- Howard Caughy |
| 9- Dolly Earl | 19- Lois Durall | 29- Secretary |
| 10- Less Earl | 20- Big Jim Takeman | <u>FREE</u> 30- Pastor |

Carry out

- 1- Milly Waring (1)
- 2- Olga DeBloom (2)
- 3- Darlene Waters (2)
- 4- Helen Winger (2)
- 5- Alene Pate (3)
- 6- Ursula owes for 2 (included)

eat in 28 x 7⁰⁰ = \$ 196.00
 carry out 12 x 7⁰⁰ = **84.00**

Carol Rowell joined Organization Dues \$ 10.00
 2 for Faith Church 68.00
 Rose Hoffman ticket for tea 10.00
 Mrs Piggie 29.00

Money Taken In

\$ 117.00
 \$ 397.00

\$10⁰⁰

Wednesday

Ladies Tea

April 2nd, 2008

#100⁰⁰ check
1520
10

- 1 Darleen Waters Pd
- 2 Veld Pd
- 3 Trace Pd
- 4 Norma B Pd
- 5 Barbara L Pd
- 6 Mary B Pd
- 7 Lois Pd
- 8 Marie Pd
- 9 Cass Young Pd
- 10 Trace W Pd
- 24 Arlene Pate Pd.
- 25 Joanne Pate Pd.
- 26 Charlotte Lockhead Pd
- 27 Nancy Cutrens Pd
- 28 Rose Hoffman Pd
- 29 Joan ~~Stimbrook~~
- 30 Carol Powell Pd.
- 31 Milly W. Pd
- 32
- 33

check
1521
#50⁰⁰ 5

- 11 Ursula Jacob Pd
- 12 Pd
- 13 Pd
- 14 Pd
- 15 Pd
- 34
- 35
- 36
- 37
- 38

check
1522
#10⁰⁰

- 16 Blonia Dingle
- 17
- 18
- 19
- 20 Carolyn Notawans Pd
- 21 Carolyn Chirvich
- 22 Mandy
- 23 Mandy's Friend
- 39
- 40

Cancelled

Leave Church
10 AM

\$ 34⁰⁰

Faith Church

April 5, 2008

⑧	1	Arlene Pate	34 ⁰⁰	✓	27	Olga DeBlom	✓	34 ⁰⁰
	2	}	-	-	28	Joan Hoffman	✓	34 ⁰⁰
	3		-	-	29	Bill Hoffman	✓	34 ⁰⁰
	4		✓	-	30	Lois Duvall	✓	34 ⁰⁰
	5		Barb Sullivan	✓	31	Ann Kessler		34 ⁰⁰
	6	Friend	✓	32	Sister		34 ⁰⁰	
	7	Arlene Pate	✓	33				
	8	Arlene Pate	✓	34				
②	9	Arlene Lenning	34 ⁰⁰	✓	35			
	10	Dawn Lenning	34 ⁰⁰	✓	36			9
③	11	Milly Wising	34 ⁰⁰	✓	37			
	12	Nancy Curren	34 ⁰⁰	✓	38			
	13	Naomi Siegel	34 ⁰⁰	✓	39			
③	14	Carolyn Notowandig	34 ⁰⁰	✓	40			
	15	Marge Seppelt	34 ⁰⁰	✓	41			
	16	Carolyn Chiovitzy	34 ⁰⁰	✓	42	Pat Horhoe		
③	17	Ed Meyers	34 ⁰⁰	✓	43			
	18	Mrs Meyers	34 ⁰⁰	✓	44			
	19	Freid Henry Reif	34 ⁰⁰	✓	45			
②	20	Cathy Fiffield	34 ⁰⁰	✓	46			
	21	Joan Stinchon	34 ⁰⁰	✓	47			
	22	Margaret Hurd	34 ⁰⁰	✓	48			
	23	Harvey Jacob	34 ⁰⁰	✓	49			
	24	Ursula Jacob	34 ⁰⁰	✓	50			
③	25	Mary Hoffman	34 ⁰⁰	✓	51			
	26	Friend	34 ⁰⁰	✓	52-3-4	Tromboli		

42 x 34 = \$ 1428⁰⁰

Pd.
340⁰⁰

empty



Just Class

MOTORCOACH

4/5/08

ORIGINAL

8430 COVE ROAD
BALTIMORE, MARYLAND 21222
(410) 285-6055 / (410) 285-3516
FAX: (410) 285-4165

Service Contract

This Service Contract ("Agreement") is entered into this 6th day of November, 2007 by and between Just Class Motorcoach Charter Service and Mildred Wirsing, (the "Customer"), ("collectively, the Parties").

- 1. Explanatory Statement.** Customer desires to utilize the services of Just Class Motorcoach Service (here after referred to as Just Class), as a private motorcoach carrier. Just Class agrees to provide the requested service to Customer subject to the following conditions.
(Because fuel costs constitute a significant portion of the cost of the services provided hereunder, Customer agrees that Carrier may increase the rates hereunder proportionately to adjust for any increase in such fuel costs).
- 2. Service.** Just Class will provide transportation of up to 57 passengers, via motorcoach from April 5, 2008 (the "Trip Date") to April 5, 2008 (the "Trip Termination Date") from Balto., MD to Frederick, MD, with a return trip to Balto., MD. Just Class will provide a motorcoach for customer and/or other passengers chosen by customer and approved by Just Class, to be picked up from 3200 E. Dillon Street, beginning at 10:00 AM.. Service will consist of 3 stops within the Frederick area. Customer will return to Baltimore, MD at approximately 6:00 PM (collectively, the "Service").
- 3. Rates.** Just Class will provide the Service for a fee of \$735.00 based on information supplied by you pertaining to services to be performed. (the "Service Fee"). Any deviation from the service, which is requested by customer and approved by Just Class ("Additional Service") will be the responsibility of the customer. Contracted time is for 8 hours. Additional service will be provided at a rate of \$15.00 per 10 minutes or thereof. Just Class has no obligation to provide Additional Service. Credit cards accepted (3% processing fee additional; customer responsible for any additional fee credit card company may charge). *Service fee does not include driver gratuity. Gratuity is up to customer's discretion.*
- 4. Service Fee Deposit.** A deposit (the "Deposit") of \$200.00 deposit per coach is required to secure charter.. Reservations are confirmed upon receipt of deposit. The deposit will be non-refundable. Advance deposit for coach(es) ordered is required or contract is subject to cancellation without prior notice. Fifty (50) percent of the remaining Service Fee is due thirty (30) days prior to the trip date. The remaining balance of the service fee is due ten (10) business days prior to the trip date. Credit cards are accepted. In addition to the Service Fee,
- 5. Security Deposit.** A refundable security deposit (the "Security Deposit") in the amount of \$50.00 must be deposited with Just Class Eight (8) business days prior to the Trip Date if paying by check. If paying with cash or money order the security deposit can be paid the day of the trip. Just Class reserves the right to hold the Security Deposit in any reasonable manner, including depositing the Security Deposit into any operating account of Just Class. Customer will sign a statement documenting the condition of the vehicle(s) used to provide the service before and after the trip. Any damage beyond normal wear and tear will be the responsibility of Customer. The Security Deposit, minus any amounts withheld, including Operating Expenses, will be refunded to Customer seven (7) business days after the Trip Termination Date or upon trip termination (whichever is agreed upon by Just Class and Customer).
Food / beverage clause. If food & beverages are to be consumed on the motorcoach during the course of the trip it is the customer's responsibility to collect any and all refuse resulting from consumption of food and beverages (individual refuse bags are provided at each seat, please ask your passengers to use them). Any excessive trash remaining on the bus will result in an additional charge of \$50.00.
- 6. Warranties.** Just Class warrants that the services provided will be performed and supervised by qualified personnel. Notwithstanding anything to the contrary contained in this Agreement. Just Class makes no other warranties, express or implied, or whether arising by operation of law, course of performance or dealing, custom, usage in the trade or profession or otherwise, including without limitation implied warranties or merchantability and fitness for a particular purpose.
- 7. Cancellation.** Cancellation received forty-five (45) days or less prior to departure date will result in forfeiture of deposit. Cancellations received 14 days or less prior to charter date will result in forfeiture of entire charter charge. If coach arrives at pick up location and is cancelled an additional \$200.00 cancellation fee will be due at that time.
Weather Policy: Just Class does operate in adverse conditions. The only time Just Class will not operate is in the event any state in route declares a state of emergency for the roads prior to pick up. If this occurs Just Class will

4/5/08

735.00

200.00
Deposit
11/20/07
check 150.00

267.50
3/8/08
ch 1516

267.50
3/22/08
check
1519

VOLUNTEERS
Strawberry Festival
Saturday, June 7, 2008

Kitchen -

Bob Osburne
Rick Loring

Iced tea -

Art Jones

Window -

Lois Jones
Millie Wising
Lois Hurwall

Front table -

Glenn Koch
Joan Stinchcomb

Cashier -

Cass Young

Choc. Straw. -

Carolyn Noteware
Marg. Symp
Carolyn Cichowicz

Chances -

Arlene Pate
Wesula Jacob

Grab bag -

Rose Marie Jefferson

Cake table -

Abe Rice
Linda Rice

Extras - over

Extras -

Lady's Caughy
Rose Hoffman
Olga de Bloom

Saturday morning need help.
capping strawberries. We will
start at 9:00 am.

Thank you
Darlene

May 11, 2010

Williamsburg Inn
11131 Pulaski Highway
White Marsh, Maryland 21162

Attention: Joann

This is to confirm the reservation for the Ladies Organization of United Evangelical Church Christmas Party on Wednesday, December 15, 2010 at 12:00 noon.

We will have no less than 20 guests. Our entrée selections are: Breast of Chicken Marsala and Single Crab Cake Platter with Baked Potato and Soup du Jour. Also included are tossed garden salad, coffee or tea and Chocolate Mousse for dessert. We will call at the beginning of December with exact count and choices of entrée.

Cost of lunches is \$16.95 plus 15% gratuity (\$2.55) = \$19.50 per person. We will have our church tax-exempt form to cover the tax.

Enclosed is our check for \$50.00 deposit to reserve the downstairs room for this luncheon.

Thanks so much for your help in arranging this luncheon.

Sincerely,

Carolyn Noteware
7125 Eastbrook Avenue
Baltimore, MD 21224
(410) 288-1227

Dec 15

VOLUNTEERS
Strawberry Festival
Saturday, June 7, 2008

Kitchen -

Bob Osburne
Rick Loving

Iced tea -

Art Jones

Window -

Lois Jones
Millie Wasing
Lois Hurwall

Front table -

Glenn Koch
Joan Stinchcomb

Cashier -

Cass Young

Choc. Straw. -

Carolyn Noteware
Marg. Symp
Carolyn Cichowicz

147

Chances -

Arlene Pate
Wesula Jacob

25

Grab bag -

Rose Marie Jefferson

Cake table -

Abe Rice
Linda Rice

Extras - over

Extras -

Gladys Caughy
Rose Hoffman
Olga De Bloom

Saturday morning need help
capping strawberries. We will
start at 9:00 am.

Thank you
Darlene

Help
↓

7 Members Ladies Org
11 Church

(12 had not help)

Ladies Organization X-Mas Party

Williamsburg Inn
410-335-3172
11131 Pulaski Highway
White Marsh, Md. 21162

Dec. 15, 2010
12 noon to 3:00 PM

Entree - Potato - Soup - Salad - Dessert

Crab Cake

Chicken Marsala

- | | | | | |
|----|----------------------------|-------------------------|----------|--------------------|
| 1 | Darlene Waters 17 | Olga DeBloom | 1 | Arlene Lennig |
| 2 | Ken Koch 18 | Alfie Scheott | 2 | Dawn Brewer |
| 3 | Ursula Jacob 19 | Jan Stinchcomb | 3 | Lois Durvall |
| 4 | Harvey Jacob 20 | Gloria Single | 4 | Arlene Pate |
| 5 | Carl Rowell 21 | Jean Webster | 5 | <u>Jim Pate</u> |
| 6 | Clarence Rowell 22 | Betty Swayne | 6 | Pam Georgiados |
| 7 | Abe Price 23 | Carolyn Notewine | 7 | Marge (with cut's) |
| 8 | Mrs Price 24 | <u>Cass Young</u> | | Senshi |
| 9 | Pastor Cathy 25 | <u>Nois Volker</u> | | |
| 10 | Carol 26 | | | |
| 11 | Art Jones 27 | | | |
| 12 | Nancy Carrons 28 | <u>unable to attend</u> | 32 | (Lomen) |
| 13 | <u>Pam Santori 29</u> | | MAYBE 34 | 26 L
7 men |
| 14 | Milly Wirsing 30 | | | |
| 15 | Cass Meyers 31 | | | |
| 16 | Pat Jenkins 32 | | | |

1 Carol's Brother

(33)

March 3, 2011

St. Patrick's Luncheon

#		PAID
1-2	Arlene Pate + Joann Koehler	pd. 16.00
3	Starice Sengle	pd. 8.00
4	Alfee Schrodt	pd 8.00
5	Carol Duray	pd. 8.00
6	Jean Augustinick	pd. 8.00
7	Bernadine Borawick	pd 8.00
8	Pam Searquides	pd 8.00
9	Jean Webster	pd 8.00
10-11	Carol + Clarence Powell	pd 16.00
12	Joan Strickland	pd. 8.00
13	Pat Jenkins	
14	Cass Myers	
15-16	Alga de Bloom + Charlie Malas	pd 16.00
17-18	Ursula Jacob + Harvey Jacob	pd 8.00
19-20	Glenn Koch + Declene Walters	pd 16.00
21	Carolyn Nuttware	pd 8.00
22	Doris Welker	
23	Dally Earl	pd. 8.00
24	Lois Duwall	pd 8.00
25	Rev. Catman	pd. 8.00
26	Bose Jefferson	pd 8.00
27		

23 x 8.00

184.00

March 7, 2011

St. Patrick's Luncheon

Colene Pate
Gloria Single
Alfie Schmidt /
Carol Dwyer
Jean Awgutinik
Bernadine Borawick
Pam Stojciadis
Jean Webster

B Carver Clarence Rowell (2)

Joan Stinchcomb
~~Pat Jenkins~~

~~Cas Myers out~~

Olga de Bloom + Charles (3)

7 Ursula Jacoby + Harvey (2)

24 / 23 Glenn Koch and Doreen Waters (2)

Carolyn Mateware

(2) 21 ~~Doris Koelker~~

21 ~~Rose Wagner~~

Dolly Earl

22 Lois Duvall

20 Rev. Galpin

24 Rose Jeffers on

(26)

26 Joann Buelker

Total Attendance 23