

Faith United Church of Christ

9333 Opasuntown Pike 21702

301-695-6550

Saturday April 2, 2011

Dave

57 PASSENGER COACH SEATING CHART

DRIVER DINNER		DOOR	
#1 Dick LOUING	#2 Cass Young	#3 Darlene W	#4 Glenn K
#5 Gerry Smith	#6 Miriam	#7 Miriam Long	#8 Bill Long
#9 Ursula Jacob	#10 Harvey Jacob	#11 Dally East	#12 Catherine Ermer
#13 Bernadine B	#14 Sarah H	#15 Janet H	#16 Pam H
#17 Jean E	#18 Sharon C	#19 Bill Hallman	#20 Joan Huffman
#21 Carolyn N	#22 Bea	#23 Edna	#24 Ethel
#25 June F	#26 Nancy C	#27 Carolyn R	#28 Marge S
#29 Rose Wathkins	#30 Cissy Frank	#31 Arlie Schrodt	#32 Pam Sartore
#33 Pat Horhoe	#34 PH	#35 PH	#36 PH
#37 PH	#38 PH	#39 PH	#40 PH
#41 PH	#42 PH	#43 Dottie	#44 Cheryl
#45 Judy	#46 Lynn S	#47 Joan S	#48 Leri Belch
#49 Barb S	#50 Eloise A	#51 Arlene P	#52 Jim P
#53 Joann V	#54 Naomi S ? David Cousin M		
#55 Pat Jenkins	#56 Cass Myer	#57 Friend + Friend	

COMFORT ROOM

Deniers 56

Curryout 2 - Dottie

list #2

\$37.00

Faith Church Bus Trip

Saturday, April 2, 2011

Deposit Bill in Full

Item #	Name	Payment Method	Amount	Balance	Notes
1-	Bernadine Borowick	Pd	37.00		
2-	Jean Augustyniak	Pd	37.00		
3-	Sharon Coleman	Pd	37.00		
4-	Janet Gossage	Pd	37.00		
5-	Pam Georgiadis	Pd	37.00		
6-	Jean Webster Sarah Gossage	Pd	37.00		
✓ 7-	Pam Sartori	Cash Pd	37.00		Cash
✓ 8-	Carolyn Notware		37.00	2160	
✓ 9-	Nancy Curren	Pd	37.00	check	
✓ 10-	Glenn Koch			37.00	968
✓ 11-	Harlene Waters			37.00	3180
✓ 12-	Cass Young			37.00	4997
✓ 13-	John Knoerlein		10.00		ok Grandpa & Hilary's party
✓ 14-	Jane Knoerlein		10.00		Report Paid Harvey J
✓ 15-	Bilene Pato		10.00	cash	6923
✓ 16-	Jen Pato		10.00	cash	6923
✓ 17-	Chaise Acorn		10.00	cash	6923
✓ 18-	Naomi Segal		10.00	cash	6923
✓ 19-	Joann Voelker		10.00	cash	6923
✓ 20-	Barbara Sullivan		10.00	cash	6923
✓ * 21-	Pat Horhoe		37.00	4795	see 30 (or)
✓ 22-	Joan Hoffman			37.00	2917
✓ 23-	Bill Hoffman			37.00	2917
✓ 24-	Marie Voelker				see list # 57
✓ 25-	Rose Watkins				Cash
✓ 26-	Cissy Funk				Cash

OK - Sending check 2/23/11

Sept 2

Faith Church Bus Trip Saturday, April 2, 2011

✓ 27- Dick Louisa			37.00	cash
✓ 28- Gerie Smith			37.00	cash
✓ 29- Miriam Dick			37.00	cash
* 30- Mr Hohoe (OK)		37.00	47.95	
✓ 31- Bea Carmine			37.00	3814
✓ 32- June Finkbe	PD			
✓ 33- Ethel Thomas				
✓ 34- Edna Pascal			37.00	2254
✓ 35- Marge Sepp	PP			
✓ 36- Carolyn Cichowicz	PD			
✓ 37- Granddaughter Bernadette				
✓ 38- Holly Earl			37.00	2244
✓ 39- Catherine Ermer			37.00	2244
✓ 40- Miriam Long			37.00	2244
✓ 41- Bill Long			37.00	2244
✓ 42- Pat Hohoe in 07 (OK)		37.00	47.95	
✓ 43-	(OK)	37.00	47.95	
✓ 44-	(OK)	37.00	47.95	
✓ 45-	(OK)	37.00	47.95	
✓ 46-	(OK)	37.00	47.95	
✓ 47-	(OK)	37.00	47.95	
✓ 48-	(OK)	37.00	47.95	
✓ 49-	(OK)	37.00	47.95	
✓ 50- Joan Stinchcomb (98)		37.00	56.99	
✓ 51- Alice Schrodt				37.00 cash
✓ 52- Lynn Sanders (98)		37.00	56.99	

Called
5/29/11

WEC Ladies Org.

Noted 4/2/11

12⁰⁰

(22)

19 attendees

(21)

June 1st, 2011 Friendly Farms Rest.

- 1 Arlene Pate
- 2 James Pate
- 3 Gloria Sengle
- 4 ~~Cass Young~~

Dorlene Weter
Glenn Kock

~~Mrs. Jacob~~
Harvey Jacob

- 5 Pam Sartori
- 6 ~~Doris Vaerber ?~~
- 7 Alfie Schrodt
- 8 Joan S
- 9 Art Jones

Carol Rowell
Clarence Rowell

- 10 Carolyn Holman
- 11 Carolyn Chreanitz
- 12 Marge Leppert
- 13 Pat Jenkei
- 14 Cass Myers

Paul
Joann

15 Pan Marguicis

~~Bernadene Marvich~~

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 # 110511

Invoice Date:	04/11/11	Telephone:	410-574-6021
Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108	Sales Person:	Robin
	Baltimore, Maryland 21221	Emergency # :	443-386-3258
Organization:	United Evangelical Church	Number of Buses:	1
Trip Date:	11/05/11	# of Passengers:	55
Destination:	Frederick, MD		

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	11/05/11	10:00AM	Frederick	MD	11/05/11	11:00AM
Frederick	MD	11/05/11	5:00PM	Baltimore	MD	11/05/11	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. Baugher's Restaurant, 289 W. Main St., Westminster, MD, 4. Boscov's, Cranberry Mall, 400 N. Center St., Westminster, MD

Charter Grand Total:	\$780.00
Payments Received:	\$
Balance Due:	\$780.00

Paid in full 9/27/11
check 304

1. Please sign one copy and return with your deposit of \$100.00 by 04/25/11
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 B. Waters* Date: 5/5/11

Credit Card # _____ Expiration: _____ Amount: 780.00

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

mailed 5/5/11 see attached check

51 -
 52 -
 53 -
 54 -
 55 -
 56 -
 57 -

" "
 Althe Schrod
 Nancy Currens
 Art Jones

Deposit	Balance	Full
X	3800	0807
X	3800	1982
X	3800	cash

9/13/11	deposited check 80.00 cash 50.00	130.00	
9/15/11	deposited check 10.00 cash 40.00	50.00	180.00
9/20/11	deposited checks	128.00	308.00
9/26/11	deposited checks	502.00	810.00
10/3/11	deposited check 374.00 cash 114.00	488.00	1298.00
10/5/11	deposited check 216.00 cash 274.00	490.00	1,778.00

Miss Piggy

9/13/11
 10/5/11

13.00
 9.00
 22.00

X

Saturday November 5 2011
57 PASSENGER COACH SEATING CHART

DRIVER	
#1 Glick	#2 Case
Jenna	Young
#5 Glick	#6 Griffin
Smith	Landwehr
#9 Susula	#10 Harvey
Jacob	Jacob
#13 Carolyn	#14 Bea
Notville	Carmine
#17 Marge	#18 Carolyn
Spitt	Cechowicz
#21 Bill	#22 Diane
Kesler	Kesler
#25 Rose	#26 Greg
Chang	Funk
#29 Pat	#30 Horhoe
#33 Pat	#34 Horhoe
#37 Pat	#38 Horhoe
#41 Pat	#42 Judy
Catch	Wright
#45 Barbara	#46 Nancy
Sullivan	Zern
#49 Joann	#50 Nois
Kelker	Accord
#53	#54
	at
	Jones
#55	#56
	#57

DOOR	
#3 Glenn	#4 Glenn
Waters	Koch
#7 Bill	#8 Gloria
Single	Single
#11 Bernadine	#12 Pam
Borovich	Georgiadis
#15 Ethel	#16 Jimmy
Thomas	Kinch
#19 Lana	#20 Nancy
Parcel	Cullins
#23 Case	#24 Henry
Myle	Reif
#27 Pam	#28 Jeff
Sattler	Schrodt
#31 Pat	#32 Horhoe
#35 Pat	#36 Horhoe
#39 Pam	#40 Lynn
Stinchcomb	Spadus
#43 Jerry	#44 Cheryl
Mills	Walt
#47 Glenn	#48 Pam
Pate	Pate
#51 Naomi	#52 Pat
Siegel	Jenkins

COMFORT ROOM

	<u>Name</u>	<u>Paid</u>	<u>Crab Cake</u>	<u>Chicken Marsala</u>
1	Darlene Waters	✓	✓	
2	Glenn Koch	✓	✓	
3	Arlene Pate	✓		✓
4	Rev. Cathy	NA	✓	
5	Bea Carmike	✓	✓	
6	Dolly Earl	✓	✓	
7	Joan Stinchcomb	✓	✓	
8	Carol Rowell	✓	✓	
9	Clarence Rowell	✓	✓	
10	Alfie Schrodtt	✓	✓	
11	Marge Seppert	✓	✓	
12	Pamela Georgiadis	✓	✓	
13	Carolyn Noteware	✓	✓	
14	Gloria Single	✓	✓	
15	Ursula Jacob	✓	✓	
16	Harvey Jacob	✓	✓	
17	Cass Young	✓	✓	✓
18	Pat Jenkins	✓	✓	
19	Pam Santori	✓	✓	
20	Olga De Bloom	✓	✓	
21	Linda Price	✓	✓	
22	Abe Price	✓		✓
23	Art Jones	✓	✓	
24	Doris Voelker	✓	✓	
25	Marge Seinsky	✓	✓	
26	Abby Markowitz	NA	✓	
27	Carolyn Cichowicz	✓	✓	
28	Nancy Currens	✓	✓	

29

Norma Bauersfeld

Paid

✓

Crab
Cake

✓

30

Bonnie Fogler

✓

✓

March 3, 2011

St. Patrick's Luncheon

#			PAID
1-2	Arlene Pate + Joann Koelker	pd.	16.00
3	Starice Sengle		pd. 8.00
4	Alfie Schrodt	pd	8.00
5	Carol Duray	pd.	8.00
6	Jean Augustinisk	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 Rowell	pd	16.00
12	Joan Strickcomb	pd.	8.00
13	Pat Jenkins		
14	Cars Myers		
15-16	Alga de Bloom + Charlie Melas	pd	16.00
17-18	Ursula Jacob + Harvey Jacob	pd	8.00
19-20	Glenn Koch + Deulene Winters	pd	16.00
21	Carolyn Nuteware	pd	8.00
22	Doris Koelker		
23	Dally Carl	pd.	8.00
24	Lois Duwall	pd	8.00
25	Rev. Oatman	pd.	8.00
26	Rose Jefferson	pd	8.00
27	B		

184.00

184.00 Income
 -118.48 Expenses
 65.52
 +16.00 sale of food
 81.52

Bus trip
Fredrick

Sat Apr. 2, 2011

Avalon #10-378-0197
57 PASSENGER COACH SEATING CHART

Dinner

DRIVER		DOOR	
#1 Dick L.	#2 Cass Y	#3 Darlene W	#4 Glenn K
#5 Gerry Smith	#6 Miriam	#7 Miriam Loug	#8 Bill Loug
#9 Ursula Leek	#10 Harvey Jacob	#11 Dolly Earl	#12 Catherine ERMER
#13 Bernadine B	#14 Sarah G	#15 Janet G	#16 Pam G
#17 Jean A.	#18 Sharon C	#19 Bill Hoffman	#20 Joan Hoffman
#21 Carolyn N	#22 Bee	#23 Edna	#24 Ethel
#25 Julie F.	#26 Nancy C	#27 Carolyn C	#28 Marge S
#29 Rose Walkin's	#30 Cissy Fink	#31 Aisie Schudt	#32 Pam SARTORI
#33 Pat Horhal	#34 Pat Horhal	#35 Pat Horhal	#36 Pat Horhal
#37 Pat Horhal	#38 Pat Horhal	#39 Pat Horhal	#40 Pat Horhal
#41 Pat Horhal	#42 Pat Horhal	#43 Pat Henry	#44 Cheryl
#45 Judy	#46 Lynn S.	#47 Joan Stuchent	#48 Lori Betch
#49 Barb S	#50 Eloise A	#51 Arlene P	#52 Jim P
#53 Joann V	#54 Naomi S	55 passengers 2 absent 1 Bus driver	
#55 Pat Jenkins	#56 Cass Myers +		
	#57 Frieda		

Steve Oberholzer #10-807-1380

COMFORT ROOM

Your Name	Contact Person	Contact Phone Number
Glenn Koch	Ken Luwanowski	410-382-2135
Barlene Waters	Ken Luwanowski	410-382-2135
2 Meriam Bill Long	Susan Long	410-931-0444
Catherine Erner	Mark Erner	410-356-0867
Tom Georgiadis	Katrina Simmers	443-687-3157
Sara Jo Gossage	Charles Coleman	443-909-6845
Jean Hoffman	Joseph Gossage	410-282-6034
William Hoffman	Lou Ruonok	410-284-5543
Ethel Thomas	Bill Hoffman	410-285-4401
Edna Parsell	Waym Thomas	410-282-6075
Marge Seppet	Susan Harper or Family	410-284-2479
Carolyn Luchowicz	Glenn Seppet	410-288-3135
Cissy Funk	Mike Eschoring	443-253-7661
Rosalie Chaney	Tim Watkins	410-718-2356
Arlie Schraedt	Jr. Chaney	410-282-1342
TAM SARTORI	SANDY BOWEN	410-636-4724
Maura Jurek Michi	Bob SARTORI	410-282-8968
Marge Saunders	Susan Dymondson	410-679-1263
Pat Horhas	James Saunders	410-830-9139
Edward Notarangelo	Vito Ferrarola Jr	410-935-2856
Fran Notarangelo	Eddie Notarangelo	410-459-2186
John EDWARDS	"	410-592-2623
TOM POWELL	Bob Powell	410-288-5012
Buddy GROGG	Bob POWELL	410-288-5012
EARL WOLINSKI	Rick DENCSY	410-633-6867
Judy Wright	HELEN RITTER	410-686-1110
Cheryl Goss	Jim Mathis	443-854-2931
	Ron Goss	410-768-4831

Your Name	Contact Person	Contact Phone Number
LORI Betch	Mark Betch	410-477-1524
Juan Stinchcomb	Mark Betch	410-477-1524
Lynn Sanders	Dak Sanders	443-922-9470
To Ann Voelker	Christy Huffer	410-456-4948
Arlene Pate	Mary Pate	410-988-3775
James Pate	Mary Pate	410-988-3775
Barbara Sullivan	MISSY SOMMERS	410-282-5312
Eloise Accord	Justin Haw	443-621-6770
HENRY J REIF	JOHNSON REIF	410 789 3758
MONICA HIEGGBY	VALERIE BALZER	410-426 1408
CATHERINE MYERS	SUSAN FORWOOD	410-529-3850
Pat Jenkins	Laura Crane	443-360-7562
June Finck	Jamie Roberts	410-975-8782
NANCY CURRENS	ELLEN PARRISH	410-937-4267
Carolyn Noteware	Lee Noteware	410 574 1058
BEA CARMINE	GREG SURDEL	410-668-5223
Sharon Coleman	Charles Coleman	443-909-6845
JEAN AUGUSTINAK	Thomas Sammons	443-676-0053
Bernadine Borawick	Charles Coleman	443-909-6845
Janet Gossage	Charles Coleman	443-909-6845
Be Ursula Jacob	Barney R Jacob	410-676-6697
Harvey C Jacob	Garrett Jacob	416 538 4089
MIRIAM BANDZWOLEK	JOSEPH BANDZWOLEK	410-899-1812
Geraldine Smith	William J Smith	410-269-5251
Dak Loring	Steven Loring	710 288 3685
CASS YOUNG	ERNIE YOUNG	410-276-2388

Faith Church Bus Trip

\$37.00

Saturday, April 2, 2011

Deposit Balance Full

knowles refund

1- Bernadine Borowick				3700	765
2- Jean Augustyniak				3700	765
3- Sharon Coleman				3700	765
4- Janet Gossage				3700	765
5- Pam Demiadis				3700	7372
6- Sarah Gossage				3700	765
7- Pam Sartori				3700	cash
8- Carolyn Notwane				3700	2160
9- Nancy Currens				3700	1725
10- Glenn Koch				3700	968
11- Harlene Waters				3700	3180
12- Cass Young				3700	4995
13- Ursula Jacob	3700	1065	1000	cash	Refund 1624
14- Harry Jacob	3700	1065	1000	cash	Refund 1624
15- Arlene Pato			1000	cash	2700 6223
16- Jim Pato			1000	cash	2700 6223
17- Eloise Acorn			1000	cash	2700 6223
18- Naomi Segal			1000	cash	2700 6223
19- Joann Volker			1000	cash	2700 6223
20- Barbara Sullivan			1000	cash	2700 6223
* 21- Pat Hohoe				3700	4795
22- Joan Hoffman				3700	2917
23- Bill Hoffman				3700	2917
24- Judy Wright				3700	1323
25- Rose Watkins				3700	cash
26- Cissy Funk				3700	cash

Faith Church Bus Trip Saturday, April 2, 2011

27-	dick Loung	3700	cash
28-	Jerril Smith	3700	cash
29-	Miriam - dick	3700	cash
* 30-	Mr Hohoe	3700	4795
31-	Ben Carmine	3700	5804
32-	June Fink	3700	5580
33-	Ethel Thomas	3700	5401
34-	Edna Pascal	3700	2254
35-	Marge Seppet	3700	0249
36-	Calvin Cichowicz	3700	0249
37-	Pat Jenkins	3700	cash
38-	Dolly Carl	3700	0244
39-	Catherine Ermer	3700	0244
40-	Miriam Long	3700	0244
41-	Bill Long	3700	0244
42-	Pat Hohoe	3700	4795
43-		3700	4795
44-		3700	4795
45-		3700	4795
46-		3700	4795
47-		3700	4795
48-		3700	4795
49-		3700	4795
50-	Joan Stinchcomb	3700	5679
51-	Alphie Schrodt	3700	cash
52-	Lynn Sanders	3700	5679

Faith Church Bus Trip Saturday, April 2, 2011

53-	Lori Bitch	3700	5679
54-	Cheryl Yost	3700	4784
55-	Lottie P	3700	5549
56-	Cass Myers	3700	cash
57-	Monica Hiegey	3700	cash

2/9/11 deposited 80.00 cash

740.00 checks

Total ~~820.00~~

3/2/11 deposited 74.00 cash

1013.00 checks

Total 1087.00

3/2/11 Refund from just class 200.00 check

3/10/11 deposit 111.00 cash

111.00 checks

Total 222.00

Waiting List

Pat Jenkins 4

Usula Jacob 2

Glenn Single 2

April 7, 2011

37.⁰⁰/₁₀₀

Faith Church

1. Bernadine Borawick
2. Jean A.
3. Sharon Coleman
4. Janet Gossage
5. Pam Georgiedis
6. Jean Webster
7. Pam Sartori
8. Carolyn Noteware
9. Nancy Cullen
10. Glenn Koch
11. ~~Glenn Koch~~
12. Cass Young
13. June Knodelin
14. John Knodelin
15. Arlene Pate
16. Jim Pate
17. Elsie Acorn
18. Naomi Segal
19. Joann Volkow
20. Barbara Sullivan
21. Pat Hohoe
22. Bill Hoffman
23. Jan Hoffman
24. Laris Volkow ?
25. Dick Loveng
26. ~~Arlene Pate~~
- 27.
- 28.

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 # 040211

Invoice Date:	02/07/11	Telephone:	410-574-6021
Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108 Baltimore, Maryland 21221	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	04/02/11	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	04/02/11	10:00AM	Frederick	MD	04/02/11	11:00AM
Westminster	MD	04/02/11	5:00PM	Baltimore	MD	04/02/11	6:00PM

PICKUP INFORMATION

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

ITINERARY

1. McCutcheon's, 13 S. Wisner Street, Frederick, MD, 2. Faith United Church of Christ, 9333 Opposumtown Pike, Federick, MD, 3. Baugher's Restaurant, 289 W. Main Street, Westminster, MD. 4. Boscovs, Cranberry Mall, 400 N. Center Street, Westminster, MD

Charter Grand Total:	\$735.00
Payments Received:	\$
Balance Due:	Date: 03/18/11 \$735.00

1. Please sign one copy and return with your deposit of \$100.00 by 02/21/11
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.
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Customer Signature: *[Signature]* **Date:** 2/12/11 check 1022

Credit Card # _____ **Expiration:** _____ **Amount:** 735.00

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

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 # 040211

Invoice Date:	02/07/11	Telephone:	410-574-6021
Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108 Baltimore, Maryland 21221	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	04/02/11	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	04/02/11	10:00AM	Frederick	MD	04/02/11	11:00AM
Westminster	MD	04/02/11	5:00PM	Baltimore	MD	04/02/11	6:00PM

PICKUP INFORMATION

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

ITINERARY

1. McCutcheon's, 13 S. Wisner Street, Frederick, MD, 2. Faith United Church of Christ, 9333 Opposumtown Pike, Federick, MD, 3. Baugher's Restaurant, 289 W. Main Street, Westminster, MD. 4. Boscovs, Cranberry Mall, 400 N. Center Street, Westminster, MD

Charter Grand Total:	\$735.00
Payments Received:	\$
Balance Due:	\$735.00
Date: 03/18/11	

1. Please sign one copy and return with your deposit of \$100.00 by 02/21/11
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 S. Waters Date: 2/12/11

Credit Card # _____ Expiration: _____ Amount: 735.00

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

check 1022

Check for 200.00 will be returned

Just Class Motorcoach
8430 Cove Road
Baltimore, MD 21222
410.285.6055

Trip Cancelled
Small Bus

Service Contract

This Service Contract ("Agreement") is entered into this 3rd day of February, 2011 by and between Just Class Motorcoach Charter Service and Arlene Pate, representative of Ladies Organization of UEC, (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. Current fuel cost \$3.44 gallon).
- 2. Service.** Just Class will provide transportation of up to 49 passengers, via motorcoach, from April 2, 2011 (the "Trip Date") to April 2, 2011 (the "Trip Termination Date") from Balto., MD to Frederick / Westminster, MD, 4 stops: Faith Church, McCutcheon & Baugers & a shopping area (subject to change) with a return trip to Balto., MD. Just Class will provide a motorcoach for customer and/or other passenger chosen by customer and approved by Just Class, to be picked up from 3200 E. Dillon Street, 21224, beginning at 10:00 AM. 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 \$660.00 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 has been received. 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 \$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).
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.

Just Class Motorcoach

8430 Cove Road
Baltimore, MD 21222
410.285.6055

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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.

December 4, 2011

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 14, 2011 at 12:00 noon.

There will be 30 guests. Our menu selections are as follows:

- Tossed garden salad
- 28 Single Crab Cake entrees
- 2 Breast of Chicken Marsala entrees
- Baked Potato
- Creamed Spinach
- Chocolate Mousse for desert.
- Includes coffee, tea and ice tea.
- Any other drinks to be paid for by guest.

Cost of lunch is \$16.95 plus \$1.50 for second vegetable and \$3.32 (18% gratuity). We will have our church tax-exempt form to cover the tax. Total cost should be \$21.77 per person. We have already submitted a \$50.00 desposit.

If there are any problems with any of the above, please call me at 410-288-1227.

Thanks so much for your help in arranging this luncheon.

Sincerely,

Carolyn Noteware
7125 Eastbrook Avenue
Baltimore, MD 21224

cc: Darlene -

Collected
 $\$25$
 28 guests paid

 $\$700$

Bill should be -
 $\$21.77$
 X 30 guests

 $\$653.10$
 - 50.00 deposit

 $\$603.10$

Note - They only asked for 15% gratuity but I figured 18% so bill might be less than \$603.10

	<u>Name</u>	<u>Paid</u>	<u>Crab Cake</u>	<u>Chicken Marsala</u>
1	Darlene Waters ✓	✓	✓	
+2	Glenn Koch ✓	✓	✓	
3	Arlene Pate ✓	✓		✓
4	Rev Cathy ✓	NA	✓	
5	Lea Carmine ✓	✓	✓	
6	Wally Earl ✓	✓	✓	
7	Joan Stinchcomb ✓	✓	✓	
8	Carol Rowell ✓	✓	✓	
+9	Clarence Rowell ✓	✓	✓	
10	Alfie Schrodt ✓	✓		
11	Marge Seppit ✓	✓	✓	
12	Pamela Georgiadis ✓	✓	✓	
13	Carolyn Noteware ✓	✓	✓	
14	Gloria Single ✓	✓	✓	
15	Ursula Jacob ✓	✓	✓	
+16	Harvey Jacob ✓	✓	✓	
17	Class Young ✓	✓	✓	NA
18	Pat Jenkins ✓	✓	✓	
19	Pam Sartori ✓	✓	✓	
20	Ciga W. Bloom ✓	✓	✓	
21	Linda Price ✓	✓	✓	
+22	Abe Price ✓	✓		✓
+23	Art Jones ✓	✓	✓	
24	Doris Voelker ✓	✓	✓	
25	Marge Sinsky ✓	✓	✓	
26	Abby Markowitz ✓	NA	✓	
27	Carolyn Cochran ✓	✓	✓	
28	Nancy Currens ✓		✓	

(over)

Luncheon 9/7/11

\$5.00 ea

Marlene Waters

Glenn Koch

Arthur Smith

Glavin Single

Arlene Tate

Holly Earl

Tom Georgis

Carolyn Notvall

Ursula Jacob

Bernadine W

Joan S

Carol R

Abbey M

Pastor Cathy

70.00

This money goes to choir



Group Sales Contract

Printed: 10/31/2012

Toby's Baltimore
Located in the Best Western Hotel & Conference Center
5625 O'Donnell Street, Baltimore MD 21224
Phone: 410-649-1660 Fax 410-649-1669
1-866-99TOBYS (1-866-998-6297)

Date of Performance: 12/06/2012 Day: Thursday Mat Contract Number: 961143321

Show: THE SOUND OF MUSIC

Name of Group: UNITED EVANGELICAL CHURCH Phone: (H) 410-288-1227

Group Leader: CAROLYN NOTEWARE (W) - -

Address: 7125 EASTBROOK AVE.
BALTIMORE MD, 21224

Copy of New Contract

PLEASE READ CAREFULLY! SIGN BOTH COPIES AND RETURN WITH DEPOSIT OF \$200.00 WHICH MUST REACH TOBY'S BY 05/08/2012

# Paying Adults:	25 @	\$41.00	Tax, Gratuity Included =	\$1,025.00
Bar Package:	NONE			
Leader / Driver Complimentary plus Gratuity	1 @	\$4.00		\$4.00
Total				\$1,029.00
Less Payments Received				\$200.00
Balance Due at Toby's by 4:00 pm on 11/06/2012				\$829.00

Note: Major Cut-Backs (20 or more people) not later than 10/22/2012
 Final Count should be phoned in no later than 11/06/2012
 (NO FURTHER CUT-BACKS AFTER ABOVE DATE)
 All payments forfeited if group cancels after 11/06/2012

Other Information

All payments are not refundable.
 The deposit is transferable to a new group reservation if transferred 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.

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 to 11:50 Show starts at 12:30
 THE GROUP LEADER AGREES TO MEET ALL CONDITIONS DESCRIBED AND ACCEPTS FULL RESPONSIBILITY FOR ALL FINANCIAL ARRANGEMENTS.

Jessie Sulmer 10/31/12
 Toby's Sales Representative Date Group Leader Date

Joby's - The Sound of Music
December 6 - 10:30

Count by 10/22
Balance due 11/6

		Paid
1	Darlene Waters	✓
2	Glen Koch	✓
3	Pam Santoci	✓
4	Pat Jenkins	✓
5	Alfie Schrodt	✓
6	Carolyn Noteware	✓
7	Carrol Rowell	
8	Clarence Rowell	
9	Nancy Currens	✓
10	Rose Green	✓
11	Arlene Pate	✓
12	Eloise Accord	✓
13	Pam Georgiadis	✓
14	Bark Sullivan to	✓
15	Serraney Rosenberger	✓
16	Ann Kessler	✓
17	Pastor Cathy	
18	Harvey Jacob	✓
19	Dolly Earl	✓
20	Martha Haas	✓
21	Audrey Coale	✓
22	Doris Voelker	✓
23	Ursula Jacob	✓
24	Marge Hurd	✓
25	Gloria Single	✓
26	Abby Markowitz	

Faith Church Saturday
November 3, 2012

57 PASSENGER COACH SEATING CHART

DRIVER		DOOR	
#1 Lorraine	#2 Cass	#3 Harlene	#4 Glenn
③ #3 Rosenberg	Young	③ #3 Waters	Koch
#5 Lois	#6 Betty	#7 Bill	#8 Gladys
③ #3 Durrill	Jones	③ #3 Single	Single
#9 Dolly	#10 Martha	#11 Audrey	#12
③ #3 Earl	Hoas	③ #3 Coole	
#13 Carolyn	#14 Beulah	#15 Bill	#16 Diane
② #2 Notware	Calmine	② #2 Kessler	Kessler
#17 Ann	#18 Rose	#19 Betty	#20 Martha
② #2 Kessler	Green	③ #3 Ellerman	Whaler
#21 Nancy	#22 Flossie	#23 Marge	#24 Carolyn
② #2 Cullens	Taylor	② #2 Seppit	Achway
#25 Alice	#26 William	#27 Kathy	#28 Janet
① #1 Living	Bondzwalk	① #1 Jean	Kivett
#29 Pam	#30 Art	#31 Tom	#32 Bernadine
① #1 Santori	Jones	① #1 Margerita	Bobowick
#33 Cass	#34 Henry	#35 Bill	#36 Nancy
① #1 Myers	Rief	① #1 Jenkins	Clert
#37	#38	#39	#40
#41	#42	#43	#44
#45	#46	#47	#48
#49	#50	#51	#52
#53	#54		
#55	#56	#57	

COMFORT ROOM

Faith Church Trip
 Saturday, November 3, 2012

Refund

		check #	deposit	Paid in full
✓ 1	Glenn Koch	356		3800 3458
✓ 2	Darlene Waters	—		3800 3458
✓ 3	Carolyn Notwala	357		3800 2334
✓ 4	Beulah B. Carmine	331		3800 6010
✓ 5	Lorraine Rosenberger	332		3800 cash
✓ 6	Carolyn Cichowicz	333		3800 cash
✓ 7	(Slick Loring)	334		3800 cash
✓ 8	Miriam Banaszwolek	335		3800 cash
✓ 9	Janet Kivett	336		3800 cash
✓ 10	Kathy Green	337		3800 cash
✓ 11 ?	Gladys Single	338	1000 cash	28.00 4122
✓ 12 ?	Bill Single	—	1000 cash	2800 4122
✓ 13	Dolly Carl	↑		3800 1018
✓ 14	Martha Haas	346		3800 1018
✓ 15	Audrey Coale	↓	11 400	3800 1018
✓ 16 ?	Bill Long	X		
✓ 17 ?	Miriam Long	X		
✓ 18	Bill Kessler	—		3800 4857
✓ 19	Hilane Kessler	339		3800 4857
✓ 20	Betty Ellerman together	340		3800 4518
✓ 21	Martha Whalen	341		3800 3475
✓ 22	Nancy Curren ^{with Agnes}	342		3800 2375
✓ 23	Marge Sypert	343		3800 3358
✓ 24	Art Jones	344		3800 cash
✓ 25	Cass Young	345		3800 5267

Refund
check #

Deposit
Paid in Full

R 26	Pam Georgiadis	353		3800	7861
R 27	Bernadine Korowick	354		3800	7861
✓ 28	Hessie Taylor ^{with} _{nancy}	347		3800	5104
✓ 29	Ann Kessler ^{together}	348		3800	6344
✓ 30	Rose Green - Carolyn has		Rose's check		
✓ 31	Louis Alwall	349	2800	2213	10.00 2214
→ 32	Barbara Jones Lawry	350	2800	2213	10.00 2214
33	Betty Jones	351		3800	160
✓ 34	Pam Sartor	352		3800	4117
✓ 35	Nancy Ebert	359		3800	4117
✓ 36	Pat Jenkins	355	11400	3800	cash
✓ 37	Coss Myers together	356		3800	cash
✓ 38	Henry Kief	357		3800	cash
39					
40					
41					
42	I messed up Check 358				
43	and had to tear it up.				
44	Carolyn				
45					
46					
47					
48					
49					
50					

give
refund

Faith Church 1-301-695-6550

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 # 110312

Invoice Date:	04/12/12	Telephone:	410-574-6021
Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108 Baltimore, Maryland 21221	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	11/03/12	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	11/03/12	10:00AM	Frederick	MD	11/03/12	11:00AM
Frederick	MD	11/03/12	5:00PM	Baltimore	MD	11/03/12	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:		\$780.00
Payments Received:		\$
Balance Due:	Date: 10/19/12	\$780.00

*Rec'd
780.00
10/19/12
ck 327*

1. Please sign one copy and return with your deposit of \$100.00 by 04/26/12
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.
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Customer Signature: Darlene Waters Date: 4/19/12

Credit Card # _____ Expiration: _____ Amount: _____

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MC #310008 / DOT #659946

Email: avalontourcharter@comcast.net

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Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108	Sales Person:	Robin
	Baltimore, Maryland 21221	Emergency # :	443-386-3258
Organization:	United Evangelical Church	Number of Buses:	1
Trip Date:	11/03/12	# of Passengers:	55
Destination:	Frederick, MD		

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	11/03/12	10:00AM	Frederick	MD	11/03/12	11:00AM
Frederick	MD	11/03/12	5:00PM	Baltimore	MD	11/03/12	6:00PM

PICKUP INFORMATION

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

ITINERARY

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Customer Signature: *[Signature]* Date: 11/19/12 *[Signature]*

Credit Card # _____ Expiration: _____ Amount: _____

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Birthdays

Jan.	Clara Pätzwall	13	
	Bernadine Bordwich	29	
	Cathy Field	29	
Feb.	Catherine Myers	1	
	Lena Manning	6	
	Helmut Bagucki	28	
March	Alfred Schrodt	26	
April	Delays Canolis	8	Deceased
	Pat Sartall	11	
May	Gloria Single	7	
June	Pat Jenkins	21	
July	Carol Huray	14	
August	Dolly Carl	29	
September	Jean Weber	9	
	Olga de Bloom	22	

Joby's - The Sound of Music
 December 6 - 10:30

Count by 10/22
 Balance due 11/6

		Paid
1	Darlene Waters	
2	Glen Koch	
3	Pam Santori	✓
4	Pat Jenkins	
5	Cass Myers?	
6	Carolyn Noteware	✓
7	Carol Rowell	
8	Clarence Rowell	
9	Nancy Currens	
10	Rose Green	
11	Arlene Pate	
12	Elaine Acord	
13	Pam Georgiadis	✓
14	Bernadine Borawick	
15	Lorraine Rosenberger	✓
16	Ann Kessler	✓
17	Gloria Wade 443-938-0596	
18	Harvey Jacob	
19	Dolly Earl	✓
20	Martha Haas	✓
21	Audrey Coale	✓
22	Doris Voelker	✓
23	Ursula Jacob	
24	Marge Hurd	✓
25	Gloria Single	✓
26	Abby Markowitz	—
27	Pastor Cathy	—

829.00
 200.00

 1029.00
 43.10 / 1029.00

Faith Church 1-301-695-6550

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 # 033112

Invoice Date:	11/08/11	Telephone:	410-574-6021
Name:	Darlene Waters	Fax:	
Address:	8620 Kelso Drive, #A108 Baltimore, Maryland 21221	Sales Person:	Robin
Organization:	United Evangelical Church	Emergency # :	443-386-3258
Trip Date:	03/31/12	Number of Buses:	1
Destination:	Frederick, MD	# of Passengers:	55

LEAVE				ARRIVE			
CITY	STATE	DATE	TIME	CITY	STATE	DATE	TIME
Baltimore	MD	03/31/12	10:00AM	Frederick	MD	03/31/12	11:00AM
Frederick	MD	03/31/12	5:00PM	Baltimore	MD	03/31/12	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. ~~Baughner's Restaurant, 289 W. Main St., Westminster, MD~~, 4. Boscov's, Cranberry Mall, 400 N. Center St., Westminster, MD

Charter Grand Total: \$780.00
Payments Received: \$
Balance Due: \$780.00 **Date:** 03/16/11

mailed deposit of \$100.00 ck 312 on 11/21/11

- Please sign one copy and return with your deposit of \$100.00 by 11/22/11
- 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.
- 50 day cancellation notice required for refund of deposit, 35 day cancellation notice results in forfeiture of all monies paid.
- Casino bonuses are not booked until a deposit is received. Casino bonuses are subject to change.
- Group is responsible for paying any and all parking fees.
- Price of motorcoach is subject to change - depending on the cost of fuel prices and itinerary.
- All multi-day rates are based on a 12 hour day and are subject to change due to overtime charges.
- 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. Waters* **Date:** *11/21/11*

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

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

Paid Balance of 680.00 on 2/20/12 ck #317

Faith Church Saturday, March 31, 2012

57 PASSENGER COACH SEATING CHART

DRIVER

DOOR

#1 Barbara Love	#2 Betty Jones
#5 Alick Lovins	#6 Janet Kineto
#9 Carolyn Noturale	#18 Beulah Carmine
#13 Lorraine Rumberger	#14 Kamala Rumberger
#17 Jeanette Hunt	#18 Anne Kessler
#21 Bill Kessler	#22 Aliane Kessler
#25 Henry Reif	#26 Jonathan Reif
#29 Art Jenkins	#30 Monica Higley
#33 Pat Horne	#34 Gracie Horne
#37 Edmond Motiangel	#38 Fran Motiangel
#41 Dorothy Terry	#42 Betty Mewadomski
#45 Alene	#46 Pete
#49 Eloise	#50 Acoud
#53 Emily	#54 Taylor
#55	#56
#57	

#3 Alaine Waters	#4 Glenn Koch
#7 Miriam Bondawolik	#8 Jennie Smith
#11 Marge Sessat	#12 Carolyn Cichowicz
#15 Lito Jones	#16 Alaine Koelker
#19 Nancy Cullene	#20 Linda Luchhardt
#23 Pam Georgiadis	#24 Bernadine Barovich
#27 Pam Saitari	#28 Alice Schradt
#31 Judy Wright	#32 Cheryl Yost
#35 Joan Stinchcomb	#36 Larry Bitch
#39 Buddy Glogg	#40 Marge Saunders
#43 Tom Lowell	#44 John Edwards
#47 Barbara	#48 Sullivan
#51 Joann	#52 Koelker

Bill Kessler

Driver Bill Gilchrist

COMFORT ROOM

#48 49
+ Lorraine
50

Faith Church Bus Trip Saturday, March 31, 2012

		Deposit	Paid to Fund
1-	Glenn Koch F		3800 3353
2-	Harlene Waters F		3800 3353
3-	Pam Georgiadis	1000 7671	2800 7700
4-	Donna Bernadine Barovich	1000 7671	
5-	Betty Jones F		3800 cash
6-	Pam Sartore	1000 cash	2800 4067
7-	Arlene Pate	1000 7279	2800 7318
8-	Elaine Acord	1000 7279	2800 7318
9-	Barbara Sullivan	1000 7279	2800 7308
10-	Joann Koelker	1000 7279	2800 7318
11-	Liz Skenderovic See A. Schoett		3800 4067
12-	Hick Loveng F		3800 cash
13-	Janet Livett F		3800 cash
14-	Miriam Benekwolik F		3800 cash
15-	Jerry Smith F		3800 cash
16-	Carolyn Motware		3800 2275
17-	Beulah Carmine		3800 5942
18-	Wanda Burt F Refunded ck 318		3800 1521
19-	Barbara Lowe F		3800 3512
20-	Marge Syppit		3800 3270
21-	Carolyn Lichowicz		3800 3066
22-	Judy Wright		3800 1609
23-	Bill Kessler	1000 4801	2800 4805
24-	Liane Kessler	1000 4801	2800 4805
25-	Joan Stinchcomb		3800 5959

24
23

Saturday,
March 31, 2012

P-2

		Deposit	Paid
26-	Pat Horhoe	10.00 5014	2800 5022
27-	Charlie Horhoe	10.00 5014	2800 5022
28-	Edmond Notarangelo	10.00 5014	2800 5022
29-	Fran Notarangelo	10.00 5014	2800 5022
30-	Buddy Grogg	10.00 5014	2800 5022
31-	Marie Saunders	10.00 5014	2800 5022
32-	Tom Powell	10.00 5014	2800 5022
33-	John Edwards	10.00 5014	2800 5022
34-	Blorothy Terry	10.00 5014	2800 5022
35-	Betty Newradomski	10.00 5014	2800 5022
36-	Nancy Owens		3800 2142
37-	Pat Jenkins	10.00 cash	2800 cash
38-	Bette Manning	10.00 cash	2800 cash
	Refund C. Myers		ch 319
39-	Monica Higley	10.00 cash	2800 cash
40-	Henry Reif	10.00 cash	2800 cash
41-	Jonathan Reif	10.00 cash	2800 cash
42-	Lari Bitch		3800 5774
43-	Cheryl Yast		3800 4916
44-	Ann Kent Kanetter		3800 137
45-	Ann Kessler		3800 6252
46-	Irma Rosenberger		3800 628
47-	Kamala Rosenberger		3800 128
48-	Linda Luckhacht		3800 cash
49-	Louis Koelker		3800 3381
48	Alfie Schoedt		Red
25	Art Jones		3800 cash
26	Emily Taylor		3800 9216

left side

right side

Refund C. Myers ch 319

Red. Stambrovic

25
26
26