



**Motor Carrier Group Chairman Report  
Attachment E**

**Accident Trip Charter Order  
Dated May 6, 2008  
(2 pages)**

**SHERMAN, TEXAS  
HWY-08-M-H022**

**ANGEL TOURS, INC.  
1505 TELEPHONE RD.  
HOUSTON, TX 77023  
PHONE # 713-923-6800  
FAX# 713-923-1680**

ORDER DATE: 5/6/2008 RESERVATION # AT7198-98  
ORDER BY: Legio Mariae AMOUNT PER COACH \$4,500.00  
PLUS D.ROOM: N/A  
ATTN: Steven Lai TO HOLD COACH: 20%  
NO. OF COACHES: One 55 passenger Coach BALANCE DUE BY: 7/7/2008

**CONFIRMATION OF RESERVATION OF LEASING OF CHARTER COACH**

NAME OF GRUOP: Legio Mariae TOTAL AMOUNT: \$4,500.00  
ADDRESS: TBA AMOUNT PAID: \$900.00  
CITY/STATE: TBA  
PHONE: 281-993-5534 BALANCE DUE: \$3,600.00  
ALTER: 281-998-6335 PLUS D.ROOM: N/A  
FAX: 281-669-4788 NO. OF COACHES: 1/55/

PICK-UP ADDRESS 10610 Kingspoint Rd. IF DROP OFF & PICK UP ONLY:  
12320 Old Foltin Rd.  
OUT OF TOWN: YES DROP OFF DATE: August 07, 2008  
TO: CARTHAGE, MO PICK UP DATE: August 09, 2008

DEPARTURE DATE 8/7/2008  
SPOT TIME: 6:30 PM  
DEPARTURE TIME: 7:00 PM

RETURN DATE: 8/9/2008 RESERVATION # AT879087198-98  
DEPARTURE TIME: 11:45 PM AFTER PAYMENT  
TRIP COMPLETION TBD

TO CONFIRM THE BUS RESERVATION PLEASE REVIEW, SIGN, AND RETURN WITH YOUR DEPOSIT.  
A DEPOSIT OF 20% OF THE TOTAL ORDER IS REQUIRED TO BOOK THE COACH. TO INSURE PROPER  
CREDIT PLEASE NOTE THE RESERVATION NUMBER ON YOUR CHECK. FINAL PAYMENT IS DUE 30  
DAYS PRIOR TO DEPARTURE. FAILURE TO CANCEL WITH A 14 DAYS NOTICE BEFORE DEPARTURE  
WILL RESULT IN A CANCELLATION FEE OF DEPOSIT PAYMENT.

WE UNDERSTAND THAT ANY DAMAGES CAUSED BY THE CHARTER PARTY WILL BE PAID BY THE  
CHARTER PARTY.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_