

Jace McMahon
304 Reedham Way
Raleigh, NC 27615
(919)-803-4489 h/o/fax

Specialist In
All Paid Expense Tours
Hotel Reservations : Entertainment
Air : Railroad : Steamship : Bus

MEMBER AMERICAN
SOCIETY OF TRAVEL AGENTS

JIM MULVIHILL TOURS, INC.

Broker's License No.
MC - 12581

17014 SR 407
NICHOLSON, PA 18446

March 13th, 2015

BILL TO: Westfield High School Choir/Katie Pierce

TRIP TO: Orlando, Florida-
"Festival Disney Competition" and "You're Instrumental" Workshop

DATE: April 14th-19th, 2015

COST:	36 Students @ \$749/6suite	\$26,964
	35 Students @ \$761/Quint rooming	\$26,635
	6 Chaperones @ \$481/Dbl	\$2,886
	1 Single supp. for Director single @\$199	\$199
	1 Festival App fees @ \$100	\$100
	19 Show Choir students @ \$40 for dual activity	\$760
	3 Complimentary Chaps @ Dbl rooming	<u>\$0</u>

SUB:	\$57,544
Less Deposits Rec'd:	(\$22,500)

(\$7,500-12/17; \$15,000-2/10)

TOTAL DUE ASAP: \$35,044

PLEASE SEND CHECK TO: JIM MULVIHILL TOURS
17014 SR 407
NICHOLSON, PA 18446

Thank you for your business!

Jace McMahon

Personally Conducted Tours by Train, Bus or Air Our Specialty

NAME OF GROUP: WESTFIELD HIGH SCHOOL CHOIR

TOUR: ORLANDO, FLORIDA

DATE: APRIL 14TH-APRIL 19TH

TERMS: TRANSPORTATION VIA: ADVENTURE TOURS BUS CO.

STUDENT LODGING 3 NIGHTS 6/5/4/3/2 TO A ROOM

CHAPERONE LODGING 3 NIGHTS 2 TO A ROOM

ADULTS (OTHER THAN COMP. CHAPERONES BASED ON DBL OCC) \$481

MEALS: 3 Bkfst Buffets, \$60 Disney Debit Dining Card

ENT: "Disney Sings" Clinic (tbd), Festival Disney adjudication for Show Choir students, 3 Day Parkhopper ticket, escort

COMPLIMENTARY: 1-10 CHAPERONES (director included in count) BASED ON DBL OCC

PRICE: STUDENT NUMBER PAYING PER BUS

40 STUDENTS \$744/6suite; \$756/Quint; \$775/Quad; \$808/Triple

45 STUDENTS \$717/6suite; \$729/Quint; \$748/Quad; \$781/Triple

50 STUDENTS \$694/6suite; \$706/Quint; \$725/Quad; \$758/Triple

SUBTRACT \$10 FOR DESIRED "DISNEY SINGS" WORKSHOP/CLINIC

IF 1-20 COMPLIMENTARY IS DESIRED, SUBTRACT \$24/STUDENT

DEPOSIT DATES:

NOV. 1 \$100/paying person- First deposit is non-refundable. This is used to hold any non-refundable deposits needed from JMT upon reserving trip (ie. bus deposit/Broadway show tickets/hotel/etc.).

DEC/JAN. 1 \$200/person

FEB. 15 \$250/person

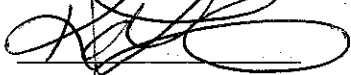
APRIL 15 \$remainder due upon room configurations. Trip is non-refundable after this point. Replacement may be found to forego loss

FEB. 15 ROOMING LIST DUE TO JMT*

****PRICES ABOVE DO NOT INCLUDE \$100 NON-REFUNDABLE APP FEE FOR SCHOOL****

****IF GROUP DESIRES, THEY MAY UPGRADE TO PREMIUM TICKET FOR \$17 MORE PERSON****

****TRAVELER INSURANCE OFFERED AT \$20/PERSON- NOT INCLUDED IN ABOVE PRICE****



GROUP REPRESENTATIVE

JIM MULVIHILL TOURS, AGENT

PLEASE SIGN AND RETURN TO:

JIM MULVIHILL TOURS

RR 1 BOX 1474B

NICHOLSON, PA 18446-9303

Jim Mulvihill Tours acts solely in the capacity of an agent on behalf of its tour patrons in arranging for transportation, lodging, sightseeing and other services, as such, in the absence of negligence on Jim Mulvihill Tours', is not responsible for damage, loss, delay, injury or accident due to any act or default on the part of any company or person engaged in providing services which are part of the tour. No carrier with whom transportation shall be arranged in connection with the tour shall have or incur any responsibility as a common carrier. If any property damage is done by participants on the tour, the person (s) responsible will be personally liable.

The performance of this agreement is subject to termination by Jim Mulvihill Tours without liability upon the occurrence of any circumstance beyond the control of either party, such as acts of God, war, acts of terrorism, fire, disaster, severe weather implications (hurricane, blizzards, floods, earthquakes, etc.) to the extent that is impossible to provide the tour. Jim Mulvihill Tours will do its best to work on behalf of the client to refund any monies possible if desired from certain carriers (hotel/transportation/activities). Jim Mulvihill Tours will honor monies it has received and work with the client to reschedule the tour at a later date based on availability.

JIM MULVIHILL TOURS

PERSONALLY CONDUCTED TOURS
BY
AIR-TRAIN-PLANE-CRUISE-MOTORCOACH

MAIN OFFICE:
17014 SR 407
NICHOLSON, PA 18446-9303

HOME OFFICE:
304 REEDHAM WAY
RALEIGH, NC 27615

DATE: 12/10/14

RE/TOUR: ORLANDO, FLORIDA- "DISNEY SINGS" CLINIC AND DISNEY COMPETITION

TRIP DATES: APRIL 14TH-APRIL 19TH, 2015

SUBMITTED TO: WESTFIELD HIGH SCHOOL CHOIR DEPOSIT #1 INVOICE.

75 STUDENTS @ \$100 AMOUNT DUE \$7,500

 PERSONS @ \$ AMOUNT DUE

 ADULTS @ \$ AMOUNT DUE \$

7 COMPLIMENTARY PERSONS

DEPOSITS: 1). \$7,500 DUE DATE: UPON RECEIPT

2). \$ DUE DATE:

DEPOSIT DUE UPON RECEIPT OF INVOICE

***Numbers as of 12/10/14 are 75 students & ? chaps/teachers* Subject to change.**

PLEASE MAKE ALL CHECKS TO AND SEND TO:

JIM MULVIHILL TOURS
17014 SR 407
NICHOLSON, PA 18446-9303

PLEASE LABEL ALL PAYMENTS WITH GROUP NAME AND TRIP DATE
THANK YOU AGAIN FOR YOUR BUSINESS

SUBMITTED BY: JACE MCMAHON, AGENT

JIM MULVIHILL TOURS

PERSONALLY CONDUCTED TOURS
BY
AIR-TRAIN-PLANE-CRUISE-MOTORCOACH

MAIN OFFICE:
17014 SR 407
NICHOLSON, PA 18446-9303

HOME OFFICE:
304 REEDHAM WAY
RALEIGH, NC 27615

DATE: 1/16/15

RE/TOUR: ORLANDO, FLORIDA- "DISNEY SINGS" CLINIC AND DISNEY COMPETITION

TRIP DATES: APRIL 14TH-APRIL 19TH, 2015

SUBMITTED TO: WESTFIELD HIGH SCHOOL CHOIR DEPOSIT #2 INVOICE.

75 STUDENTS @ \$200 AMOUNT DUE \$15,000

 PERSONS @ \$ AMOUNT DUE

 ADULTS @ \$ AMOUNT DUE \$

7 COMPLIMENTARY PERSONS

DEPOSITS: 1). \$15,000 DUE DATE: UPON RECEIPT

2). \$7,500 DUE DATE: Rec'd 12/19

DEPOSIT DUE UPON RECEIPT OF INVOICE

***Numbers as of 1/16/15 are 75 students & ? chaps/teachers* Subject to change.**

PLEASE MAKE ALL CHECKS TO AND SEND TO:

JIM MULVIHILL TOURS
17014 SR 407
NICHOLSON, PA 18446-9303

PLEASE LABEL ALL PAYMENTS WITH GROUP NAME AND TRIP DATE
THANK YOU AGAIN FOR YOUR BUSINESS

SUBMITTED BY: JACE MCMAHON, AGENT

MZ-4055



March 26, 2015

CREDIT CARD AUTHORIZATION FORM

This Credit Card is for guarantee only and will not be charged unless the group does not show up for the reservation without prior cancellation or if client chooses to pay for the event with this specific credit card.

COMPANY / CLIENT: WESTFIELD HIGH SCHOOL

EVENT NAME: Westfield High School Choral Department Dinner Reception

CONTACT: Katherine Pierce

EVENT DATE: Thursday April 16, 2015 – 06:00 to 07:30 PM

NUMBER OF GUESTS: 80 Guests

PRICE PER PERSON: Food: \$ 25.00 per person
Bar: Regular prices
plus 22% Service Charge plus 6.5% sales tax
(\$ 32.98 per person inclusive)

GUARANTEED AMOUNT: \$ 2,598.60 including 22% Service Charge & 6.5% Sales Tax
(Based 80 Guests Food only)

ENTERTAINMENT: N/A

AMOUNT TO BE CHARGED: Nothing will be charged to the credit card unless the group doesn't show up or if the client desires to pay for the event via this card.

CREDIT CARD TYPE: ☒ VISA ☒ MASTERCARD ☒ AMEX ☒ DISCOVER
☒ DINERS ☒ JCB

Please include:

CREDIT CARD NUMBER:
EXPIRATION DATE:

NAME AS APPEARS ON CARD:

SIGNATURE:

X

If credit card is to be used for guarantee only, please check the box below:



GUARANTEE ONLY



PLEASE CHARGE THE ENTIRE BILL TO THE CREDIT CARD

- If you choose to pay the event with the credit card the charge will be made a day prior to the event in order to avoid any last minute inconvenient.
- For charges of \$5,000 or more with American Express the client needs to call or send a letter to American Express acknowledging the charges and send us a copy of the letter.
- For your protection, please fax legible copy of driver's license or ID with signature and front and back of credit card to be charged. Thank You.

STUDENTS

ID	Cost	Paid	Date	amt	Date	amt	Date	amt	Date	amt	Date	amp	Date	Amt	Balance Due
	750	750	21-Feb	150	16-Mar	600									0
	750	750	17-Jan	300	16-Mar	300	22-Mar	43	11-Apr	107					0
	750	750	14-Nov	150	1-Feb	150	16-Mar	150	19-Mar	55	31-Mar	245			0
	750	750	14-Nov	150	15-Nov	63.05	16-Mar	536.95							0
	750	750	21-Feb	750											0
	750	750	2-Nov	150	13-Dec	150	17-Jan	150	7-Mar	150	16-Mar	150			0
	750	750	14-Nov	150	1-Feb	150	21-Mar	150	31-Mar	252	11-Apr	48			0
	750	750	14-Nov	150	17-Jan	150	1-Feb	150	11-Apr	300					0
	750	750	16-Mar	500	25-Apr	250									0
	750	750	14-Nov	150	13-Dec	150	17-Jan	150	7-Mar	150	31-Mar	150			0
	750	750	13-Dec	225	17-Jan	125	16-Mar	300	31-Mar	25	11-Apr	75			0
	750	750	13-Dec	225	17-Jan	125	16-Mar	300	31-Mar	25	11-Apr	75			0
	750	750	11-Apr	450	11-Apr	146	25-Apr	154							0
	750	750	1-Feb	200	16-Mar	250	31-Mar	300							0
	750	650	14-Nov	250	11-Apr	250	11-Apr	150							100
	750	750	2-Nov	200	13-Dec	200	16-Mar	350							0
	750	750	2-Nov	300	7-Mar	150	16-Mar	150	31-Mar	150					0
	750	750	13-Dec	150	1-Feb	300	31-Mar	300							0
	750	300	16-Mar	300											450
	750	500	16-Mar	300											250
	750	750	10-Apr	750											0
	750	750	14-Nov	150	1-Feb	300	16-Mar	300							0
	750	500	16-Mar	500											250
	750	665.9	13-Dec	150	1-Feb	300	31-Mar	200	11-Apr	15.88					84.12
	750	100	21-Feb	100											650
	750	750	17-Jan	150	8-Feb	39	16-Mar	260	10-Apr	301					0
	750	750	21-Feb	100	7-Mar	300	11-Apr	350							0
	750	704	21-Feb	150	16-Mar	300	31-Mar	254							46
	750	750	14-Nov	150	13-Dec	150	17-Jan	150	21-Feb	150	31-Mar	150			0
	750	150	14-Nov	150											600
	750	750	14-Nov	150	13-Dec	150	1-Feb	150	21-Feb	150	16-Mar	150			0
	750	557	16-Mar	300	19-Mar	107	10-Apr	150							193

██████	750	560.8	14-Nov	111	13-Dec	150	1-Feb	300								189.25
██████	750	750	2-Nov	150	13-Dec	150	1-Feb	150	21-Feb	150	11-Apr	150				0
██████	750	615	2-Nov	200	21-Feb	150	31-Mar	265								135
██████	750	750	16-Mar	750												0
██████	750	750	14-Nov	150	17-Jan	150	16-Mar	300	31-Mar	150						0
██████	750	750	14-Nov	150	31-Mar	600										0
██████	750	750	14-Nov	150	31-Mar	600										0
██████	750	750	14-Nov	150	13-Dec	150	1-Feb	150	7-Mar	150	31-Mar	150				0
██████	750	750	16-Mar	400	16-Mar	350										0
██████	750	820	2-Nov	150	13-Dec	150	17-Jan	150	21-Feb	150	31-Mar	130	10-Apr	90		-70
██████	750	500	16-Mar	500												250
██████	750	750	2-Nov	150	1-Dec	150	17-Jan	150	21-Feb	150	16-Mar	105	31-Mar	45		0
██████	750	750	14-Nov	150	17-Jan	150	21-Feb	150	31-Mar	300						0
██████	750	500	16-Mar	500												250
██████	750	750	14-Nov	150	13-Dec	150	17-Jan	150	21-Feb	300						0
██████	750	600	14-Nov	150	13-Dec	150	1-Feb	150	10-Apr	150						150
██████	750	750	14-Nov	150	17-Jan	300	21-Feb	150	31-Mar	150						0
██████	750	150	13-Nov	150												600
██████	750	750	14-Nov	150	13-Dec	150	17-Jan	150	21-Feb	\$150	31-Mar	\$150				0
██████	750	750	11-Apr	750												0
██████	750	750	14-Nov	150	17-Jan	150	8-Feb	20	21-Feb	\$150	7-Mar	\$150	19-Mar	\$130		0
██████	750	650	21-Feb	75	16-Mar	75	31-Mar	500								100
██████	750	750	2-Nov	150	13-Dec	150	1-Feb	150	7-Mar	150	31-Mar	150				0
██████	750	750	14-Nov	150	19-Mar	391	11-Apr	209								0
██████	750	750	14-Nov	150	1-Feb	500	19-Mar	25	31-Mar	75						0
██████	750	750	14-Nov	300	17-Jan	126	1-Feb	150	25-Mar	174						0
██████	750	505	13-Dec	5	16-Mar	500										245
██████	750	450	14-Nov	150	13-Dec	150	17-Jan	150			Refund issued 2/10					300
██████	750	750	13-Dec	150	21-Feb	150	16-Mar	276.55	19-Mar	173.45						0
██████	750	705	14-Nov	150	1-Feb	150	21-Feb	150	11-Apr	255						45
██████	750	750	2-Nov	150	17-Jan	150	7-Mar	150	22-Mar	193	31-Mar	107				0
██████	750	750	14-Nov	150	21-Feb	300	11-Apr	300								0
██████	750	750	14-Nov	150	17-Jan	300	5-Mar	200	16-Mar	100						0
██████	750	150	14-Nov	150							Refund issued 2/10					600

[illegible]