

WASHINGTON METROPOLITAN AREA TRANSIT COMMISSION

GENERAL TARIFF COVER

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APR 11 1994

WASHINGTON METROPOLITAN  
AREA TRANSIT COMMISSION

General Tariff No. GT- 1

Cancels General Tariff No. GT- \_\_\_\_\_

Date Filed 04-11-94  
(enter date from Line 5)

Date Effective 04-11-94  
(enter date from Line 7)

1. WMATC Certificate No. 247

2. Carrier Name WASHINGTONIAN COACH CORPORATION

Address 11232 Triangle Lane, Suite 655

Silver Spring, MD 20902

Telephone No. 301-5935840

3. Person authorized to file tariff on behalf of carrier:

Name Leslie R. Hardy

Title General Manager

Telephone No. (301) 593-5840

4. This tariff covers: (check one)  
 only irregular route operations  
 only regular route operations  
 both irregular and regular route operations

5. Date this tariff actually filed with WMATC. 04-11-94

6. Date seven (7) calendar days after date on Line 5. N/A

7. Effective Date of this tariff (not earlier than date on  
Line 6). Upon issuance of Certificate No. 247 (04-11-94)

8. Signature of Person named on Line 3. \_\_\_\_\_

NOTE: INCOMPLETE OR INACCURATE TARIFF COVER FORMS WILL BE REJECTED.  
IF YOU HAVE A QUESTION ABOUT HOW TO COMPLETE THIS FORM, CALL THE  
COMMISSION AT (202) 331-1671.

FOR COMMISSION USE ONLY

9. Date Filed 04-11-94
10. Line 7 plus 60 days 06-10-94
11. Filing fee \$ N/A ( ) cash ( ) check ( ) money order

**WASHINGTONIAN COACH CORPORATION**

11232 Triangle Lane

Suite 655

Silver Spring, MD 20902

**EFFECTIVE DATE: April 8, 1994**

L.R. Hardy  
General Manager

**SUBJECT: WMATC TARIFF**

\$55.00 (Fifty five and no cents) per hour.

**RULES AND REGULATIONS RELATING TO CHARTER AND GROUP SIGHT SEEING SERVICES**

**RULE NO.**

1. **AVAILABILITY OF EQUIPMENT** - Charges named herein are based on vehicles being furnished of sufficient seating capacity to accommodate the chartering party; but carrier reserves the right, when operating conditions so require, to furnish vehicles of greater capacity or of a different classification or type with charges to be based on the capacity or classification and type of vehicle ordered. All charges, except where full payment has been made in advance of trip, are subject to carrier's ability to supply necessary motor coaches for the service involved.

2. **BAGGAGE** - No passenger baggage will be checked by the carrier. Personal baggage, musical instruments, athletic equipment and other paraphernalia necessary for the purpose of the charter trip, and limited to the capacity of the chartered vehicle will be transported in custody of the chartering party at no additional charge. Carrier assumes no responsibility or liability for such personal baggage/or property transported by it.

3. **TOLL, PARKING AND OTHER CHARGES** - The charges named herein do not include bridge, tunnel, ferry fees, parking charges, admission fees, or any fee charged for the provision of an interpreter when the provision for such an interpreter is requested and required by the chartering party; such additional fees and charges must be paid by the party chartering the vehicle.

4. **SIGHTSEEING SERVICE** - The term "Sightseeing Service" as used herein means a bus service in which a lecture or guide is used to lecture to passengers on board the bus and to point out information to passengers as to sights being seen by them.

5. **FEDERAL OR ANY OTHER TRANSPORTATION TAX** - Any Federal or other transportation tax in effect at the time any transportation service is provided shall be added to the charges or fares stated herein.

6. **APPLICATION OF CHARGES** -

a. Rates and charges named herein apply on trips over first class roads, such as paved, oiled macadam, or roads over which the equipment can be operated at the time of movement without undue wear.

b. Charterer may select the routes and highways, if this is done well in advance of movement's beginning. When this is not done by the charterer, carrier reserves the right to select routes and/or highways. However, carrier will not depart from the highways or routes specified by the charterer without consent of the charterer, except in case of a bonafide emergency preventing satisfactory use of specified route.

c. If, during the trip, party or parties chartering coach desire to change routing of trip, or make extra side trips, or extend trips, additional charges will be assessed and collected therefore on the basis of fares and charges provided for in this tariff.

d. Hours in chartered bus service will be computed as beginning at the time the vehicle is ordered to report, or the actual time vehicle reports and ending at the time the vehicle returns or reaches the agreed destination, plus time allowance of one hour to cover the carrier's operation from and to its garage facility in Silver Spring, MD.

**7. LIABILITY FOR DELAYS -**

a. Carrier will not be liable for delays caused by accidents, breakdowns, bad conditions of the roads, snowstorms, and other conditions beyond its control, and does not guarantee to arrive at or depart from any point at any specified time.

b. If conditions over which carrier has no control, such as weather, road conditions, or acts of God, in the opinion of the carrier, make it inadvisable to operate charter service either from point of origin or at any point enroute, the carrier will not be liable therefor, or be caused to be held for damage or any reason whatsoever.

**8. OBJECTIONABLE PERSONS -** Carrier reserves the right to refuse to transport a person or persons under the influence of intoxicating liquor or drugs, or whose conduct is such, or is likely to be such, as to make him or her objectionable to passengers.

**9. POWERS OF AGENTS -** No agent or other employee shall have the authority to change or deviate from the rates, charges or rules and regulations contained herein.

**10. DAMAGE TO EQUIPMENT -** Busses offered for charter service are carefully inspected by the carrier prior to assignment to such service. Any damage to seats, windows or other equipment or parts of the bus which is inflicted by any member of the chartering party shall be the responsibility of the chartering party, and the cost to the carrier for repairs of such damage shall be paid by the chartering party.

**11. DEPOSITS AND FORFEITS -** Unless satisfactory credit arrangements are established, a deposit of One Hundred (\$100) Dollars must be made with each charter order. If more than one coach is ordered, One Hundred (\$100) Dollars must be deposited on each coach. Cancellation for all charter service must be made no later than 7 days prior to date of service without penalty. Cancellation later than 7 days to date of

service will result in forfeiture of the full charter charge.

12. **MINIMUM CHARGES** - A minimum charge of four (4) hours at the hourly rate per coach will be made when the charges named herein do not equal that amount.

13. **REMOVAL OF SEATS** - Whenever service is required that necessitates the removal of bus seats, a charge of Fifty (\$50.00) Dollars will be made for each double seat removed from the vehicle.

14. **ANIMALS** - Except as provided below, dogs, cats and other live animals or birds will not be carried.

*EXCEPTION:* A dog trained for the purpose of leading a blind person and accompanying such blind person, and lying at the feet of its master, when the animal is properly muzzled.

15. **SMOKING, EATING & DRINKING POLICY** - No smoking is allowed on any coach at any time. No eating or drinking is allowed on coaches within a 2 hour driving radius of Washington, D.C. without special arrangements and cleaning deposit.

16. **PAYMENT OF CHARGES AND FEES** - Payment of all charges and fees shall be the responsibility of the person or organization in chartering vehicles; and carrier reserves the right to collect such charges in advance unless prior arrangements are made with carrier. A discount of 10% will be given to travel agents, tour brokers, hotel travel desks and other ground transportation companies which pay carriers charges within thirty (30) days of the invoice date on all charters. An additional 5% discount will be given to travel agents, tour brokers, hotel travel desks and other transportation companies doing over \$50,000 of business with carrier annually; and which pay their bills within thirty (30) days of the invoice date.