

**TravelOn USA**

5335 Windtree Drive  
Doylestown, PA 18902  
Office: 215-766-3833  
Cell: 215-262-9545

Group Name: **H. W. Mountz Elementary School 8<sup>th</sup> Grade Class**

Tour Date: **June 6 - 7, 2024**

Destination: **Washington, DC**

### CONTRACT

This tour is being arranged by TravelOn USA, LLC, through other independently owned and operated common carriers, hotels, restaurants, attractions, special events, security providers, and destinations. In all matters, TravelOn USA, LLC and its employees and agents, act only in the capacity of suppliers of passengers in regard to any hotel accommodation, restaurant, attraction, special event, night supervision, tour escort, and all forms of transportation. Accordingly, TravelOn USA, LLC and its employees and agents cannot be responsible, and assume no liability, for any accident, injury, loss, damage, delay or inconvenience of any participant that my result from any intentional or negligent act, omission, or nonperformance of any supplier or agent during or relating to the tour, including any common carrier, hotel or lodge, restaurant, attraction, special event, security provider, or other supplier or agent.

All costs to the group are agreed at the signing of this contract and shall be honored, except for adjustment in the event of increases passed on by a trip supplier for transportation fuel surcharges, and adjustments or additions to itineraries due to changes in the number of paid passengers per coach from that stated upon the making of the contract.

In the event the Board of Education or the administrator of the trip cancels the trip out of its concerns for the safety or well-being of the students, TravelOn USA, LLC will work diligently with suppliers to seek refunds of as much money as possible for the students. A one hundred percent refund cannot be guaranteed, and refund amounts in such cases will depend upon the cancellation policies of TravelOn USA, LLC's standard individual refund policy. Otherwise, it is as follows:

1. All refunds will be subjected to a minimum thirty-dollar administrative fee per person for each person seeking a refund.
2. If a participant cancels and is replaced by another person, this is a substitution, and his or her refund must be obtained from that person, not from TravelOn USA, LLC.
3. All refunds will be disbursed approximately two weeks following the conclusion of the trip.
4. Refunds are subject to further deductions for any cancellation fees assessed to TravelOn USA, LLC by its suppliers and providers for transportation charges, nonrefundable admissions, tickets, accommodations, etc.

TravelOn USA, LLC reserves the right to alter the itinerary and to make reasonable substitutions in transportation, accommodations, attractions, meals and other related services when deemed necessary, but will advise and seek the mutual agreement of the group sponsor to such changes whenever possible. TravelOn USA, LLC is not assuming the role of chaperone. A chaperone-to-student participant ratio and chaperone duties have been outlined in your Tour Instruction Sheet. These duties, along with any disciplinary problems are the responsibility of the group and not TravelOn USA, LLC.

This contract gives TravelOn USA, LLC the authority to make all necessary arrangements, reservations, and to purchase admissions and tickets to special events and attractions, etc... on behalf of the contracted group or sponsor.

This contract is not binding on behalf of the group, the sponsor, the Board of Education or administrative personnel if there is insufficient interest or deposits in hand at the time of deposit deadlines.

This agreement is made payable in and shall be governed by the laws of the State of Pennsylvania.

### PAYMENT AND PROCEDURE DEADLINES

**1<sup>st</sup> Deposit Amount Per Person: \$300.00**

**1<sup>st</sup> Deposit Due Date: January 19, 2024**

**Rooming List Due: May 3, 2024**

**2<sup>nd</sup> Deposit Amount Per Person: \$300.00**

**2<sup>nd</sup> Deposit Due Date: March 27, 2024**

**Final Balance Due: May 6, 2024**

The undersigned tour sponsor has read, understands, and agrees to all terms and conditions stated in this contract. It is also understood that if payment and procedure deadlines are not met by the group as specified herein above, the quality of the tour could be adversely affected, and TravelOn USA, LLC retains the sole discretion and contractual right to cancel the trip, and to limit any refunds to the standard individual refund policy above.

### PLEASE COMPLETE ALL CATEGORIES

Tour Sponsor Name (Print): School B.A. Steve LaValva

Tour Sponsor (Signature): School B.A. [Signature] Date: 1/17/24

Destination: WASHINGTON, DC Tour Date: 6/6-6/7/24

TravelOn USA, LLC: George Greza Date: January 10, 2024

This contract is not binding for either party unless accepted and signed by both parties.

5335 Windtree Drive, Doylestown, PA 18902 ~ Phone: 215-262-9545

**TravelOn USA**

5335 Windtree Drive  
Doylestown, PA 18902  
215-766-3833/866-766-3833  
Fax: 215-766-9166

**Destination:** Washington, DC

**Date of Tour:** June 6 - 7, 2024

**Departure Time:** 6:15 a.m.

**TOUR PACKAGE PREPARED FOR H. W. MOUNTZ ELEMENTARY SCHOOL 8<sup>TH</sup> GRADE CLASS**

H. W. Mountz School  
411 Tuttle Avenue  
Spring Lake, NJ 07762

**Contract Date:** January 10, 2024

**Group Sponsor(s):** Steven Janelli

**School Phone:** 732-449-6380

**Anticipated Number of Passengers:** 19 Students + 6 Chaperones = 25 Total

**Mode of Transportation:** 1- 52 Passenger Motor Coach with Perkiomen Tours

**Lodging:** Crystal City Marriott at Reagan National Airport  
1999 Richmond Highway  
Arlington, VA 22202

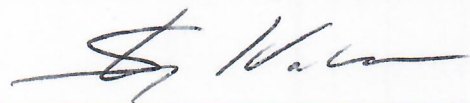
**TOUR PACKAGE INCLUDES:** Roundtrip Motorcoach Transportation; Driver Gratuity & Expenses; Washington, D.C. Touring Permit; 1 Night Lodging; Private Nighttime Security; 1 Full American Breakfast Buffet at the hotel, 2 Lunches (2 Meal Vouchers), 1 Dinner at Carmine's + 1-\$10.00 cash meal en route home; Reserved Admission to the United States Holocaust Memorial Museum (pending availability); Group Color Photo & DVD Package (1 each per person); All Taxes and Gratuities on included meals and attractions; Professional TravelOn USA Tour Manager (Licensed Washington, D.C. Tour Guide)

**6 COMPLIMENTARY CHAPERONE PACKAGES IN 6 HOTEL ROOMS / SINGLE OCCUPANCY**

**PRICE PER PERSON FOR 22 PAID DOUBLE, TRIPLE OR QUAD OCCUPANCY: \$979.00**

**NOTE:** Prices subject to increase if fuel surcharges are levied by the bus company

I agree and understand the price structure as stated in this Tour Package Inclusions page.



Group Sponsor Signature

1/17/24

Date

George Greza  
TravelOn USA

January 10, 2024  
Date

TRAVELON USA - 2024

7/1/2023 through 6/30/2024

10/6/2025

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| Date                 | Account                     | Num  | Description  | Memo        | Category             | Tag | Clr | Amount     |
|----------------------|-----------------------------|------|--------------|-------------|----------------------|-----|-----|------------|
| 1/18/2024            | Commerce - HWM Student Fund | 8026 | TRAVELON USA | 1st PAYMENT | 8... 8th Grade 23 24 |     | R   | -5,700.00  |
| 5/30/2024            | Commerce - HWM Student Fund | 8059 | TRAVELON USA | BALANCE DUE | ...8th Grade 23 24   |     | R   | -12,901.00 |
| 7/1/2023 - 6/30/2024 |                             |      |              |             |                      |     |     |            |
| TOTAL INFLOWS        |                             |      |              |             |                      |     |     | 0.00       |
| TOTAL OUTFLOWS       |                             |      |              |             |                      |     |     | -18,601.00 |
| NET TOTAL            |                             |      |              |             |                      |     |     | -18,601.00 |

# TravelOn USA

***"Safe And Fun Educational Travel"***

## INVOICE FOR DEPOSIT #1

### INVOICE #1705

Group Name: H. W. Mountz Elementary School 8<sup>th</sup> Grade Class  
Travel Dates: June 6 - 7, 2024  
Destination: Washington, DC  
Invoice Date: January 18, 2024  
Number of Tour Participants: 19 Paid + 6 Complimentary = 25 Total  
Deposit Amount Per Paid Passenger: \$300.00  
Total Deposit Due: 19 x \$300.00: = \$5,700.00  
Deposit Due Date: January 26, 2024

*18,600.00  
- 5700 -  
12,900.00*

**NOTE:** Please make check payable to TravelOn USA and mail to: TravelOn USA  
5335 Windtree Drive  
Doylestown, PA 18902

**NOTE:** Please call or email with any questions that you have or additional information that you need.

Thank you for choosing to tour with **TravelOn USA**

# TravelOn USA

*"Safe And Fun Educational Travel"*

## INVOICE FOR BALANCE DUE

INVOICE #1783

Group Name: H. W. Mountz Elementary School 8<sup>th</sup> Grade Class

Travel Dates: June 6 - 7, 2024

Destination: Washington, DC

Invoice Date: May 30, 2024

Number of Tour Participants: 19 Paid + 5 Complimentary = 24 Total

Cost of Tour: \$979.00 Per Paid Passenger

|                        |                                      |               |
|------------------------|--------------------------------------|---------------|
|                        | 19 Paid x \$979.00:                  | = \$18,601.00 |
|                        | 5 x \$0.00:                          | = \$ 0.00     |
| Total Cost of Tour:    |                                      | = \$18,601.00 |
| Less Deposit Received: | Received 01/20/2024 ~ Check #008026: | = \$ 5,700.00 |
| Balance Due:           |                                      | = \$12,901.00 |
| Balance Due Date:      | June 5, 2024                         |               |

**NOTE:** Please make check payable to TravelOn USA and mail to: TravelOn USA  
5335 Windtree Drive  
Doylestown, PA 18902

**NOTE:** Please call or email with any questions that you have or additional information that you need.

*Thank you for choosing to tour with TravelOn USA.*

5335 Windtree Drive, Doylestown, PA 18902 ~ Phone: 215-262-9545

*TravelOn USA*

5335 Windtree Drive  
Doylestown, PA 18902  
215-766-3833/866-766-3833  
Fax: 215-766-9166

**Destination:** Washington, DC

**Date of Tour:** June 5 - 6, 2025

**Departure Time:** 6:15 a.m.

**TOUR PACKAGE PREPARED FOR H. W. MOUNTZ ELEMENTARY SCHOOL 8<sup>TH</sup> GRADE CLASS**

H. W. Mountz School  
411 Tuttle Avenue  
Spring Lake, NJ 07762

Contract Date: March 8, 2025

Group Sponsor(s): Steven Janelli

School Phone: 732-449-6380

Anticipated Number of Passengers: 13 Students + 4 Chaperones = 17 Total

Mode of Transportation: 1- 52 Passenger Motor Coach Easton Coach Company

Lodging: Hyatt Regency Crystal City  
2799 Richmond Highway  
Arlington, VA 22202

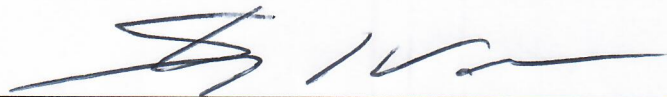
**TOUR PACKAGE INCLUDES:** Roundtrip Motorcoach Transportation; Driver Gratuity & Expenses; Washington, D.C. Touring Permit; 1 Night Lodging; Private Nighttime Security; 1 Full American Breakfast Buffet at the hotel, 2 Lunches (2 Meal Vouchers), 1 Dinner at Carmine's + 1-\$15.00 cash meal en route home; Reserved Admission to the United States Holocaust Memorial Museum (pending availability); Arlington National Cemetery Tram Tour; Group Color Photo & DVD Package (1 each per person); All Taxes and Gratuities on included meals and attractions; Professional TravelOn USA Tour Manager (Licensed Washington, D.C. Tour Guide)

**4 COMPLIMENTARY CHAPERONE PACAKGES IN 4 HOTEL ROOMS / SINGLE OCCUPANCY**

**PRICE PER PERSON FOR 13 PAID DOUBLE, TRIPLE OR QUAD OCCUPANCY:** \$1,289.00

**NOTE:** Prices subject to increase if fuel surcharges are levied by the bus company

I agree and understand the price structure as stated in this Tour Package Inclusions page.



Group Sponsor Signature



Date

*George Greza*

TravelOn USA

March 8, 2025

Date

# TravelOn USA

5335 Windtree Drive  
Doylestown, PA 18902  
Office: 215-766-3833  
Cell: 215-262-9545

Group Name: H. W. Mountz Elementary School 8<sup>th</sup> Grade Class

Tour Date: June 5 - 6, 2025

Destination: Washington, DC

## CONTRACT

This tour is being arranged by TravelOn USA, LLC, through other independently owned and operated common carriers, hotels, restaurants, attractions, special events, security providers, and destinations. In all matters, TravelOn USA, LLC and its employees and agents, act only in the capacity of suppliers of passengers in regard to any hotel accommodation, restaurant, attraction, special event, night supervision, tour escort, and all forms of transportation. Accordingly, TravelOn USA, LLC and its employees and agents cannot be responsible, and assume no liability, for any accident, injury, loss, damage, delay or inconvenience of any participant that may result from any intentional or negligent act, omission, or nonperformance of any supplier or agent during or relating to the tour, including any common carrier, hotel or lodge, restaurant, attraction, special event, security provider, or other supplier or agent.

All costs to the group are agreed at the signing of this contract and shall be honored, except for adjustment in the event of increases passed on by a trip supplier for transportation fuel surcharges, and adjustments or additions to itineraries due to changes in the number of paid passengers per coach from that stated upon the making of the contract.

In the event the Board of Education or the administrator of the trip cancels the trip out of its concerns for the safety or well-being of the students, TravelOn USA, LLC will work diligently with suppliers to seek refunds of as much money as possible for the students. A one hundred percent refund cannot be guaranteed, and refund amounts in such cases will depend upon the cancellation policies of TravelOn USA, LLC's standard individual refund policy. Otherwise, it is as follows:

1. All refunds will be subjected to a minimum thirty-dollar administrative fee per person for each person seeking a refund.
2. If a participant cancels and is replaced by another person, this is a substitution, and his or her refund must be obtained from that person, not from TravelOn USA, LLC.
3. All refunds will be disbursed approximately two weeks following the conclusion of the trip.
4. Refunds are subject to further deductions for any cancellation fees assessed to TravelOn USA, LLC by its suppliers and providers for transportation charges, nonrefundable admissions, tickets, accommodations, etc.

TravelOn USA, LLC reserves the right to alter the itinerary and to make reasonable substitutions in transportation, accommodations, attractions, meals and other related services when deemed necessary, but will advise and seek the mutual agreement of the group sponsor to such changes whenever possible.

TravelOn USA, LLC is not assuming the role of chaperone. A chaperone-to-student participant ratio and chaperone duties have been outlined in your Tour Instruction Sheet. These duties, along with any disciplinary problems are the responsibility of the group and not TravelOn USA, LLC.

This contract gives TravelOn USA, LLC the authority to make all necessary arrangements, reservations, and to purchase admissions and tickets to special events and attractions, etc... on behalf of the contracted group or sponsor.

This contract is not binding on behalf of the group, the sponsor, the Board of Education or administrative personnel if there is insufficient interest or deposits in hand at the time of deposit deadlines.

This agreement is made payable in and shall be governed by the laws of the State of Pennsylvania.

## PAYMENT AND PROCEDURE DEADLINES

1<sup>st</sup> Deposit Amount Per Person: \$400.00

1<sup>st</sup> Deposit Due Date: March 26, 2025

Rooming List Due: April 30, 2025

2<sup>nd</sup> Deposit Amount Per Person: n/a

2<sup>nd</sup> Deposit Due Date: n/a

Final Balance Due: May 5, 2025

The undersigned tour sponsor has read, understands, and agrees to all terms and conditions stated in this contract. It is also understood that if payment and procedure deadlines are not met by the group as specified herein above, the quality of the tour could be adversely affected, and TravelOn USA, LLC retains the sole discretion and contractual right to cancel the trip, and to limit any refunds to the standard individual refund policy above.

## PLEASE COMPLETE ALL CATEGORIES

Tour Sponsor Name (Print): School B.A. Steve LaValva

Tour Sponsor (Signature): School B.A. [Signature] Date: 3/15/25

Destination: WASHINGTON, D.C. Tour Date: 6/5-6/6/25

TravelOn USA, LLC: George Greza Date: March 8, 2025

This contract is not binding for either party unless accepted and signed by both parties.

7/1/2024 through 6/30/2025

10/6/2025

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| Date                        | Account                     | Num  | Description  | Memo                         | Category        | Tag | Clr | Amount            |
|-----------------------------|-----------------------------|------|--------------|------------------------------|-----------------|-----|-----|-------------------|
| 3/12/2025                   | Commerce - HWM Student Fund | 8115 | TRAVELON USA | Deposit DC Trip... 8th Grade | 24 25           |     | R   | -5,200.00         |
| 5/15/2025                   | Commerce - HWM Student Fund | 8135 | TRAVELON USA | #1903 BALAN...               | 8th Grade 24 25 |     | R   | -11,557.00        |
| <b>7/1/2024 - 6/30/2025</b> |                             |      |              |                              |                 |     |     |                   |
| <b>TOTAL INFLOWS</b>        |                             |      |              |                              |                 |     |     | <b>0.00</b>       |
| <b>TOTAL OUTFLOWS</b>       |                             |      |              |                              |                 |     |     | <b>-16,757.00</b> |
| <b>NET TOTAL</b>            |                             |      |              |                              |                 |     |     | <b>-16,757.00</b> |

# TravelOn USA

*"Safe And Fun Educational Travel"*

## INVOICE FOR BALANCE DUE

INVOICE #1903

|                              |                                                            |  |               |
|------------------------------|------------------------------------------------------------|--|---------------|
| Group Name:                  | H. W. Mountz Elementary School 8 <sup>th</sup> Grade Class |  |               |
| Travel Dates:                | June 5 - 6, 2025                                           |  |               |
| Destination:                 | Washington, DC                                             |  |               |
| Invoice Date:                | May 14, 2025                                               |  |               |
| Number of Tour Participants: | 13 Paid + 4 Complimentary = 17 Total                       |  |               |
| Cost of Tour:                | 13 Paid x \$1,289.00:                                      |  | = \$16,757.00 |
|                              | 4 x \$0.00:                                                |  | = \$ 0.00     |
| Total Cost of Tour:          |                                                            |  | = \$16,757.00 |
| Less Deposit:                | Received 03/14/2025 ~ Check #008115:                       |  | = \$ 5,200.00 |
| Balance Due:                 |                                                            |  | = \$11,557.00 |
| Balance Due Date:            | May 21, 2025                                               |  |               |

**NOTE:** Please make check payable to TravelOn USA and mail to: TravelOn USA  
114 Waterton Way  
Columbia, SC 29229

**NOTE:** Please call or email with any questions that you have or additional information that you need.

*Thank you for choosing to tour with TravelOn USA*

114 Waterton Way, Columbia, SC 29229 ~ Phone: 215-262-9545

# *TravelOn USA*

*"Safe And Fun Educational Travel"*

## INVOICE FOR DEPOSIT

INVOICE #1873

|                              |                                                            |  |               |
|------------------------------|------------------------------------------------------------|--|---------------|
| Group Name:                  | H. W. Mountz Elementary School 8 <sup>th</sup> Grade Class |  |               |
| Travel Dates:                | June 5 - 6, 2025                                           |  |               |
| Destination:                 | Washington, DC                                             |  |               |
| Invoice Date:                | March 8, 2025                                              |  |               |
| Number of Tour Participants: | 13 Paid + 4 Complimentary = 17 Total                       |  |               |
| Deposit Amount Per Person:   | \$400.00                                                   |  |               |
| Total Deposit Due:           | 13 Paid x \$400.00:                                        |  | = \$5,2000.00 |
| Deposit Due Date:            | March 26, 2025                                             |  |               |

**NOTE:** Please make check payable to TravelOn USA and mail to:

TravelOn USA  
114 Waterton Way  
Columbia, SC 29229

**NOTE:** Please call or email with any questions that you have or additional information that you need.

*Thank you for choosing to tour with TravelOn USA*

114 Waterton Way, Columbia, SC 29229 ~ Phone: 215-262-9545