

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL : UNION HIGH SCHOOL

Date: 12/12/2025

DEPARTMENT: _____

Account: 2527

VENDOR: DORNEY PARK

Amount: \$ UP TO \$17,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: LOCATION IS
SITE FOR JUNIOR CLASS TRIP.

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

ERIC TIZIP

Name

[Signature]

SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date



PARK
Millennium Operations LLC d/b/a Dorney Park & Wildwater Kingdom
PREPAID AGREEMENT

Event Day(s): Thursday Event Date(s): 5/28/2026 Sales Rep: Nicole Turek
 Organization/GROUP: Union High School Customer #: SF-0000633753
 Billing Address: 2350 North 3rd Street City: Union State: New Jersey Zip: 07083
 Primary Contact: Eric Tripp Title: Junior Class Advisor
 Phone: 5164916822 Email: etripp@twpunionschools.org
 AP Contact: Eric Tripp AP Phone: 908-370-4215 AP Email: etripp@twpunionschools.org

Unpackaged Items					
Qty	Price	Tax	Price + Tax	Subtotal	Item/Description
282	\$35.00	\$1.75	\$36.75	\$10,363.50	Youth Admission
300	\$19.99	\$1.20	\$21.19	\$6,357.00	Youth Group Single Meal Deal
18	\$0.00	\$0.00	\$0.00	\$0.00	Youth Comp

Ticket/Package Minimum: 100

Ordered Amount: \$16,720.50

Final Payment Due Date: 5/14/2026

Payment in full for the Ordered Amount is required before tickets will be distributed.

SPECIAL PROVISIONS:

PLEASE NOTE THAT DATE OF VISIT IS TENTATIVE: We have not confirmed our operating calendar for the 2026 season.

POs are not accepted as payment. Six Flags must receive approved payment no later than two (2) weeks prior to the event date. (ACH, credit card, check)

One (1) complimentary ticket provided for every 15 tickets purchased. Complimentary tickets are for admission only and will automatically be added to your order based on the 15:1 ratio.

Complimentary tickets earned have \$0 dollar value. No meal or drink add-ons are included with complimentary tickets. Complimentary tickets are calculated per transaction and are not based on a combined total across multiple orders.

PLEASE READ ENTIRE AGREEMENT. Agreement of GROUP to all terms and conditions listed in this agreement ("Agreement") is indicated by the signature below. This Agreement becomes effective only after (i) a signed copy has been received by the PARK, whereupon it shall become a binding Agreement between GROUP and PARK in accordance with terms and conditions.

Event Terms & Conditions**Tickets**

- PARK agrees to provide GROUP an initial order of tickets ("Initial Order").
- All tickets will be distributed electronically to the Event Contact via the MyGroup Tickets website.
- Final Guaranteed Count for tickets/packages is due twenty one (21) days prior to the Event date and final payment is due fourteen (14) days prior to the Event date.
Final Guaranteed Count Due Date: 5/7/2026.
- GROUP agrees that issued tickets may be made available only to GROUP's employee's, members and/or guests (and may not be made available to the general public). Tickets shall not be resold or otherwise distributed to other companies or individuals.

Payments

- To be exempt from applicable taxes, appropriate documentation must be provided at time of Agreement. Some local taxes (if applicable) are not exemptible.
- The invoice will be sent via email to the Accounts Payable Contact. Payment is due 14 days before the Event Date.
- Tickets will be distributed once payment is received in **Full** for Ordered Amount.
- A fee of \$50 will be assessed for each returned check.
- Accounts 30 days past due will be assessed a late payment charge at the rate of 1.5% per month or the maximum allowed by law on unpaid balance and reasonable cost to collect, including attorney fees.
- If any balance remains unpaid at 120 days for any reason, PARK may send to a collection agency. GROUP agrees to pay any additional fees (including attorneys fees) incurred as a result of any such collections efforts.
- Purchase orders, if issued by GROUP in connection with this Agreement, are not accepted and shall not modify or amend the terms and conditions of this Agreement in whole or part.
- If GROUP requires PARK to use GROUP's internal payable system or portal (a "Portal") for PARK to receive payment, or if GROUP intends to condition payment upon any other internal procurement or accounts payable systems or documentation, such condition shall be incorporated into this Agreement. Any delays in making full payment as a result of setting up PARK as a vendor in GROUP's Portal or other internal system, approving invoices through any such Portal or internal system, or any other delays as a result of GROUP's internal policies or procedures, may result in late fees being assessed as described above if the ordered amount is not paid on time.

Payment Methods & Remittance

Check	Credit Card	ACH Account Info	Wire Transfer
Payable to: Dorney Park Lockbox: Dorney Park PO Box 931119 Atlanta, GA 31193-1119 Overnight: Lockbox Services 931119, Dorney Park, 3585 Atlanta Avenue, Hapeville, GA 30354-1705 *Please mail a copy of the invoice with any checks.	Payment links are available upon request.	Acct. Name: Six Flags Entertainment Corporation Bank: Wells Fargo Bank NA 420 Montgomery St. San Francisco, CA 94104 Routing #: 121000248 Account #: 4945819001 Account Type: Checking	Routing #: 121000248 Account #: 4945819001 Swift Code: WFBUS6S
W9: https://groups.sixflags.com/DP-W9		Include the invoice # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com .	



Prepaid Invoice
(Not Valid Without A Signed Agreement)

Account #: SF-0000633753	Invoice Date: 12/3/2025
Account Name: Union High School	Payment Due Date: 5/14/2026
Contact: Eric Tripp	Event Date: 5/28/2026
Billing Address: 2350 North 3rd Street Union, New Jersey 07083	Salesperson: Nicole Turek
Phone: 5164916822	Taxable: Not Exempt
Email: etripp@twpunionschools.org	

Invoice Summary

Item/Description	Qty	Price	Tax	Price + Tax	Subtotal
Youth Admission	282	\$35.00	\$1.75	\$36.75	\$10,363.50
Youth Group Single Meal Deal	300	\$19.99	\$1.20	\$21.19	\$6,357.00
Youth Comp	18	\$0.00	\$0.00	\$0.00	\$0.00
					Subtotal: \$16,720.50
Payments & Credits					
					\$0.00

Special Instructions:

- Payment Terms: **Prepaid**
- For questions about this invoice please contact: DPEvents@sixflags.com
- Please return a copy of this invoice with mailed payments.
- Please reference Account # (above) on any check payments.
- Tickets and packages will not be released until payment is received for this invoice.
- Deposits are non-refundable and will be applied to the total balance due.
- Include the Account # in the ACH/Wire transfer description and email remittance receipt along with invoice copy to ar@sixflags.com.
- Taxes can be removed if a valid Tax Exemption Certificate is submitted before payment.

W9: <https://groups.sixflags.com/DP-W9>

Total Due: \$16,720.50

Please Remit Checks Via Trackable Mail To: Dorney Park Lockbox: Dorney Park PO Box 931119 Atlanta, GA 31193-1119 Overnight: Lockbox Services 931119, Dorney Park, 3585 Atlanta Avenue, Hapeville, GA 30354-1705	
<u>To pay by credit card, request a payment link here.</u>	
<div></div> ACH Account Info Acct. Name: Six Flags Entertainment Corporation Bank: Wells Fargo Bank NA 420 Montgomery St. San Francisco, CA 94104 Routing #: 121000248 Account #: 4945819001 Account Type: Checking	
Wire Transfer Routing #: 121000248 Account #: 4945819001 Swift Code: WFBUIUS6S	

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Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL : UNION HIGH SCHOOL

Date: 12/12/2025

DEPARTMENT: _____

Account: 2527

VENDOR: SUNNY TRAIL LLC

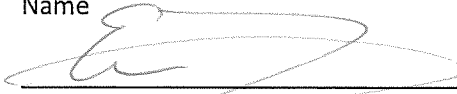
Amount: \$ UP TO \$12,000.00

PURPOSE OF EXPENDITURE [attach appropriate invoice(s)]: TRANSPORTATION
PROVIDER FOR JUNIOR CLASS TRIP

In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.

ERSE TRIPP

Name



SIGNATURE

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the School Business Administrator/Board Secretary, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.

I approve the purchase of goods/services per the attached.

Yolanda Koon
School Business Administrator/Board Secretary

Date

SUNNY TRAIL INC.

CHARTER BUS SERVICE CONTRACT

Charter Number: 20250656

Date Booked: 12/4/2025

Charter Bus Company

Sunny Trail Inc.
487 Spotswood Gravel Hill Rd.
Monroe, NJ 08831
Tel: 732-754-4566
Email: sunnytrailinc@gmail.com

Customer

Eric Tripp
Union HS
Tel: 908-370-4215
Email: etripp@twpunionschools.org

Service Details

Vehicle: (6) 56 seat motor coaches

Date: May 28, 2026

Pick up: 8:30am at Union High School (2350 N 3rd St, Union, NJ 07083)

Drop off: Dorney Park

Pick up: 4:00pm at Dorney Park

Drop off: Union High School

Service Rate

Charter Bus Fee: \$1850 * 6 = \$11,100

Terms and Conditions

1. Payment Method

20% deposit (\$1440) is due at the time of the booking

Pay by Zelle, ACH, Check, PayPal, etc.

Credit card payment with additional 4% fee

2. Cancellation Fee

Cancellation within one week: 100%

Cancellation between one week and two weeks: 50%

3. Cancellation between two weeks and three weeks: 20%

4. Overtime

\$80 per HALF hour

5. Prohibited Items

- Smoking
- Alcohol
- Golf shoes, ski boots, or other shoes with spikes
- Fuel containers, Fire Arms, explosives, and fireworks (federal law)

6. Policy on Mechanical and Electrical Issues

In the event of a mechanical breakdown, our company will make every effort to supply a replacement vehicle of appropriate capacity in a timely manner. If a replacement vehicle is dispatched and the client refuses, no refund will be given. If our company is unable to secure a replacement vehicle, we will issue a refund to the client a pro-rated amount equal to the amount of time or mileage that the client did not use the vehicle for with no further liability to our company. In case