Around The Town Entertainment LLC P.O. Box 6105 Elgin, IL 60121-6105

Phn # 847-622-8487

E-mail: Around The Town Ent@icloud.com

BILL To and/or SEND TO:

DuPage County Historical Museum A Facility of Wheaton Park District

Atten: Michelle Podkowa

102 E. Wesley St. Wheatonk, IL 60187

E-mail: mpodkowa@wheatonparks.org

Contract & Invoice

Rep	Todays Date	Invoice #
MAC	10/9/2023	223-057

Locatio	on of Event & Directions
402 W. F	heaton Train Station front St. , IL 60187
Event	Santa Express

P.O. No.	Contact Name	Emergency #	# of Guests	Ages		
3075 & 3	Michelle Podkowa	847-772-7753 cell	unlimited	all		
Performance Time	Entertainer	Description]	Rate	Qty	Amount

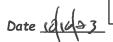
Performance Time	Entertainer	Description	Rate	Qty	Amount
Platform arrival	Santa	Fri @ 9:45am + Sat-Sun @ 9:15am (3 days). Greet families until train arrives.	75.00	1	75.00
10-11:45am	Santa (Irwin)	*Friday 12-8-23. Ride Train.	250.00	1	250.00
9:30am-1:15pm	Santa (Bob R.)	*Saturday-Sunday Dec 9-10, 2023 (2 days). Ride Train.	1,000.00	1	1,000.00
Gas Surcharge Ride Train	Parking or Gas (Compens	Gas Surcharge \$15/day. Meet/Greet, Photos, Pass out items provided by customer. Park Districts "Elf handler" will assist. >>> Please sign & e-mail REVISED contract ASAP. * 1-time discount applied. >>>> Option to move event 3 blocks to museum.	15.00	3	45.00 0.00
All CHECKS payable to: Around The Town Entertainment LLC. All ZELLE payments call 847-622-8487.			Total \$1,370.00		1,370.00
Payment Terms BALANCE Net 30		Retainer RECVD \$690			

1) The starting time shown above may be delayed by 15 minutes due to weather & traffic conditions beyond the entertainer(s) control. If client delays any above performances, contracted time can be extended by delayed time if entertainer(s) is available. If not, then client is responsible for conracted amount(s).

2) IF RETAINER &/or SIGNED CONTRACT has NOT been received AFTER 5 days from today, the event date will be released unless otherwised pre-arranged. FULL PAYMENT is DUE 5 business days before event date UNLESS specified above. GRATUITY is optional. A 9% per annum service charge will apply to bills not paid within 30 days from event date. There will also be a \$25 fee for each returned check.

- 3) If the above entertainer(s) is prevented from performing due to illness, accident or other cause beyond reasonable control, the obligation to that performance may be nulified or a replacement act may be found. All attempts will be made to find a replacement in cases such as these.
- 4) NOTE: Provide shelter, tent or shade for all outdoor events. It is our policy to have an adult supervise all kids performances. We DON'T RECOMMEND balloons for children under the age of 3. Advise in writing of any ALLERGIC REACTIONS to peanuts, chocolate, or latex regarding residential entertainment only.
- 5) ADDITIONAL HOURS to those listed above (O.T.) will be charged as follows: 1 Hr @ \$135 & 1/2 Hr @ \$90 (NOT INCLUDING Magician & Variety Shows).
- 6) Unless otherwise prearranged, NO VIDEO/AUDIO /VISUAL taping, in any capacity by customer(s), or any affiliate or their guests, or employee(s) is allowed DURING ANY MAGICIANS STAGE SHOWS. Take as many still pictures that you like.
- 7) Name(s) shown above is provided as an aid to help visualize the Costume Character. This company does not claim to duplicate the trade marked character nor do the costumes duplicate the trade marked character.
- 8) COVID & Varients: We are complying with ALL current safety procedures set by the CDC. Therefore, ALL entertainer(s) & attending guests will adhere to these quidelines as well. As such, entertainer(s) have the right to refuse service to guests who are not adhering to these guidelines.
- 9) COVID & Varients CANCELATIONS: NO PENALTY if Govenor mandates to Phases 1-3; OTHERWISE, this agreement is NON-CANCELABLE. Failure on the party signing this agreement to fulfill same, shall make party failing to do so liable for amount of agreement.
- 10) The Ancillary Document named "Assumption of the Risk and Waiver of Liability Relating to COVID & Varients" is set forth on "Schedule A" attached hereto.

Customer Signature
on all page(s)..X



"TOTAL" amount is shown on last page!