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

Phn # 847-622-8487

E-mail:AroundTheTownEnt@icloud.com

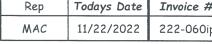
BILL To and/or SEND TO:

DuPage County Historical Museum A Facility of Wheaton Park District

Atten: Michelle Podkowa 102 E. Wesley St. Wheatonk, IL 60187

Customer Signature

E-mail: mpodkowa@wheatonparks.org



Contract & Invoice

Rep	Todays Date	Invoice #
MAC	11/22/2022	222-060ip

Lantion of Event & Directions

a Wheaton Train Station

402 W. Front St. Wheaton, IL 60187

Train ride

Event Santa Express

P.O. No.	Contact Name Michelle Podkowa		Emergency #	# of Guests	Ages		
2078-79ip			unlimited		all		
Performance Time Entertainer		Entertainer	Description		Rate	Qty	Amount
ARRIVE 8:4			Dec 9-11, 2022: Santa will meet greet families until train arrives		0.00	0	0.00
9:30-11:30am	n (2hr)	Santa (Carl S.)	*Friday 12-9-22. Ride train. (Re		275.00	1	275.00
9am-1pm (4	4hr)	Santa Wayne K.	*Saturday 12-10-22. Ride train.	•	525.00	1	525.00
9am-1pm (4	4hr)	Santa (Carl S.)	*Sunday 12-11-22. Ride train.		525.00		525.00
Gas Surcha	arge	Parking & Gas Sur (Comp	waiving Gas Surcharge \$15/day.		0.00		0.00
			Meet & Greet, Photos, Pass out i customer. Elf handler will assist	'			
			Please sign & e-mail Contract AS	SAP.		0	0.00
		\$2% fee applies for each credit * 1-time discount applied.	card transaction.		0	0.00	
All CHECKS payable to:Around The Town Entertainment LLC. All ZELLE payments call 847-622-8487.			Total \$1,325.00				
Payment Te	erms	BALANCE DUE 11-30-22			Retainer \$665 DUE asap		

- 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 a \$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.

"TOTAL" amount is shown on last page!