

# Client Performance Agreement



The Green Team World Of Music LLC  
12343 S. 76th Avenue - Palos Heights, Illinois - 60465  
Phone: 708.638.1755 - Fax: 708.671.9948

## Event Details

**ARTIST:** Radio Rock / Raisin Rhyme  
**PURCHASER:** Wheaton Park District  
**PURCHASER ADDRESS:** 1777 S Blanchard, Wheaton, IL 60189  
**PURCHASER CONTACT:** Jennifer Bruggeman, CPRP  
**PURCHASER PHONE:** P: (630)510-5131  
**PURCHASER EMAIL:** jbruggeman@wheatonparks.org  
**PURCHASER FAX:** F: (630)690-5516  
**ON SITE CONTACT:** Jennifer Bruggeman, CPRP  
**PERFORMANCE DATE:** **Monday, July 01st, 2013**  
**PERFORMANCE TYPE:** Outdoor Concert Series  
**PERFORMANCE LOCATION:** Memorial Park  
**LOCATION CONTACT:** Jennifer Bruggeman,  
**PERFORMANCE ADDRESS:** 208 West Union Avenue, Wheaton, IL  
**HALL:** Outdoor Pavilion  
**EVENT COMPENSATION:** **\$600.00**  
**ALTERNATIVE COMP:** Bottled Water :)  
**BALANCE DUE:** **\$600.00 Payable to "THE GREEN TEAM WORLD OF MUSIC LLC" on the day of performance.**  
**PRODUCTION:** Supplied by Radio Rock / Raisin Rhyme  
**LOAD IN:** 6:30pm  
**TOTAL EVENT TIME:** 7:00pm - 8:00pm  
**SET TIMES:** (1) 60 minute performance  
**LIVE OVERTIME COMP:** n/a  
**DJ'D OVERTIME COMP:** n/a

### AGENT CONTACT:

Green Team World Of Music | Phone: 708.638.1755 | Fax: 708.671.9948 | Cell: 708.508.1413 Rob Lisak | Cell: 708.638.1755 Patrick Doody

### DETAILS:

Radio Rock / Raisin Rhyme will provide the following services: Radio Rock / Raisin Rhyme (a **THREE** piece family entertainment experience), premium live sound system, multiple wireless microphones for speeches & premium lighting system for stage.

### TIMELINE:

TBD

**GREEN TEAM SERVICES:** Consultation and advisor/agent to help finalize all performance specifics and song selection, preparation of contracts and delivery.

- This is a binding contract according to the laws and statues in the state of Illinois. This contract is not altered by the oral agreement or oral representations of the Artist or Purchaser.
- Please sign this contract and return via fax or email.
- **Fax: 708.671.9948**
- **email: patrickdoody@yahoo.com** within ten (10) days of receipt of the contract.
- If the contract is not returned within the specified period, Green Team World Of Music reserves the right to terminate this agreement.
- If, due to major illness, medical emergency or unforeseen act of god, **Radio Rock / Raisin Rhyme** is unable to perform, The Green Team World Of Music will find a comparable substitute in advance with your (purchaser) approval.

**GREEN TEAM AGENTS:** Rob Lisak / Patrick Doody  
**E-SIGNATURE:** \*Robert M. Lisak\* / \*Patrick T. Doody\*

**SIGNATURE:**

**SIGNATURE:**

  
**PURCHASER:** Wheaton Park District, Jennifer Bruggeman  
**PURCHASER E-SIGNATURE:**

**CONTRACT ISSUED:** See Below

**DATE:**

4/15/13

Date Contract Issued: 11/19/12

Please Make Checks Payable to: The Green Team World Of Music LLC

Page 1 of 2

# Client Performance Agreement



The Green Team World Of Music LLC  
12343 S. 76th Avenue - Palos Heights, Illinois - 60465

## Payments & Additional Information

### CREDIT CARD PAYMENTS:

Please Initial here if you would like to pay your deposit by Credit Card. \_\_\_\_\_

Please Initial here if you would like to auto deduct final balance payment. \_\_\_\_\_

CARD TYPE: VISA      MASTER CARD      DISCOVER

CREDIT CARD NUMBER \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_ CVV# (Security Code) \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

### BILLING ADDRESS OF CARD HOLDER:

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

**If you would like your credit card to be processed by phone, please contact direct at 708.638.1755. You can also fax back performance agreement (contract) and payment information to 708.671.9948**

**Deposits:** Any deposits paid to The Green Team World Of Music during the execution of this contract are non-refundable unless due to the above specified terms, **Radio Rock / Raisin Rhyme** is unable to perform in which case The Green Team World Of Music will immediately return any deposits or balances paid.

**Basic Requirements:** The purchaser agrees to provide, or make arrangements to provide, adequate electrical power to run the stage equipment and sound systems requested. In the case of most indoor systems this is at least 2 separate 20amp circuits. The basic stage area needs to be a safe area for the equipment and performers. If either of these requirements are not met, band leader has the right to refuse performance without refund of any deposits paid by the purchaser and the full balance due.

**Standard Load In:** Included in the purchase price is an equipment load in consideration within 100 yards (1 football field) on a single solid surface (other than grass & sand) from truck to staging area.

**Non Standard Load In:** Labor Surcharges for Non-Standard load in are as follows: Each staircase required featuring 5 steps or more (top floor being designated as 5th step) surcharged @ \$300.00. Each elevator required surcharged @ \$150.00. Grass load in surcharge @ \$150.00 per 10 yards of grass (no charge for first 10 yards or 30feet).

**Performance Agreement Overview:** This is a binding contract according to the laws and statutes in the state of Illinois. This contract is not altered by the oral agreement or oral representations of the Artist or Purchaser. If due to major illness, medical emergency or other unforeseen emergency, or any other reason **Radio Rock / Raisin Rhyme** is unable to perform - THE GREEN TEAM WORLD OF MUSIC LLC will find a comparable substitute in advance with your (purchaser) approval -or- you (purchaser) have the right to negate this contract with a full refund of any deposits or balances paid to THE GREEN TEAM WORLD OF MUSIC LLC . This contract is non-cancelable unless otherwise agreed by **Radio Rock / Raisin Rhyme** or The Green Team World Of Music. If a performance is cancelled by the purchaser for any reason or, in the case of a scheduled outdoor performance, the performance is cancelled due to inclement weather, **Radio Rock / Raisin Rhyme** is still due full contract amount.

**GREEN TEAM AGENTS:** Rob Lisak / Patrick Doody  
**E-SIGNATURE:** \*Robert M. Lisak\* / \*Patrick T. Doody\*

**PURCHASER:** Wheaton Park District, Jennifer Bruggeman  
**PURCHASER E-SIGNATURE:**

SIGNATURE:

SIGNATURE:

  
4/15/13

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Page 2 of 2



www.thefairlanesband.com

Engagement date: July 8<sup>TH</sup>, 2013

On this 8<sup>th</sup> day of April 2013

The Fairlanes Band, herein referred to as the artist, agrees to perform for

NAME: Jennifer Bruggeman / Wheaton Park District

Herein referred to as the purchaser/employer for the purposes of this contract

ADDRESS: 1777 S Blanchard, Wheaton, IL 60189

PHONE #: (630) 510-5131

Location of engagement: Memorial Park Bandshell

208 West Union, Wheaton

Performance start time: 7:00pm Finish time: 8:00pm

Engagement fee, \$700.00, Less deposit, \$ 0, Balance Due, \$700.00

Special set up details and/or set up times are as follows, Band will supply sound.

The Fairlanes / Jim Fletcher Artist/Leader

Jennifer Bruggeman / Wheaton Park District

Signature of Jim Fletcher

Signature of Jennifer Bruggeman

847-312-6300-Jim or 815 893 6904 Dan 540 Cress Creek Ct, Crystal Lake, IL 60014

Signature

- 1. The engagement fee will be paid to James S. Fletcher immediately following the completion of the performance, in the form of a corporate/company check or cash.
2. This agreement must be signed by purchaser and returned to the artist (With deposit if required) prior to the engagement date. Please retain one copy for your records.
3. In the event of cancellation of said engagement by the purchaser, purchaser will forfeit the deposit if cancellation is less than 30 days prior to engagement date.
4. Should inclement weather render performance impossible or not feasible, ARTIST shall never the less be paid full compensation provided herein and artist shall have no further obligation to purchaser. providing artist is ready, willing and able to perform.
5. If the possibility of inclement weather prior to the engagement might render performance impossible or not feasible in the opinion of the purchaser/employer, this agreement can be canceled if artist is notified 6 hours prior to load in time.
Dan Boulos 847 989 1364 or 815 893 6904



**ENGAGEMENT CONTRACT**

It is hereto agreed that the PURCHASER hereby engages ARTIST and ARTIST hereby agrees to perform said engagement and to be bound by all terms and conditions set forth herein.

- 1. Purchaser: Wheaton Park District / Jennifer Bruggeman (Adult Education Supervisor) (herein referred to as PURCHASER)
- 2. Artist: CRAZY TALK / Frank Bailey (Artist Representative) (herein referred to as ARTIST)
- 3. Engagement Date: Monday, July 22nd 2013 Billing to be as follows: Headline Act
- 4. Venue of Engagement: Wheaton Park District, 208 W Union (Memorial Park) Wheaton IL  
(insert address of event)
- 5. Admission: Purchaser Option
- 6. Time: Performance to start at 7:00pm and end at 8:00pm and comprise of 1 non-stop 60 minute set
- 7. Wage: \$500 (FIVE HUNDRED DOLLARS) by Cash/Certified Check upon completion of engagement

Special Provisions:

- 1. Sound & Tech provided by: Artist
- 2. Sound Check: 6:30pm
- 3. Equipment load in: 4:30pm

ARTIST/LEADER: The person herein above as ARTIST shall at all times exercise complete supervision, direction, and control over the services of all their personnel on this engagement and expressly reserves the right to control the manner, means and details of the performance of services to fulfill the entertainment requirement. ARTIST shall use all efforts to conform to rules and policies of this establishment.

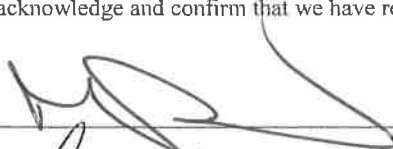
- (a) ARTIST'S obligation hereunder is subject to prevention by sickness, accident, acts of God, labor disputes, or any other cause beyond control of ARTIST. If a performer is unavailable to perform, Leader shall arrange for a replacement.
- (b) ARTIST is not an employee of PURCHASER, and executes this contract as an independent contractor.


Commencement of engagement is deemed to be an acceptance of all terms stated herein by PURCHASER and ARTIST.

This agreement may not be changed or altered except by an instrument in writing by both parties.

PURCHASER and/or ARTIST shall not have the right to transfer or assign this agreement to any third party.

We acknowledge and confirm that we have read and approve the terms and conditions set forth within;

  
\_\_\_\_\_  
(Purchaser)

  
\_\_\_\_\_  
(Artist)

4/15/13

3-9-13

# Client Performance Agreement



The Green Team World Of Music LLC  
12343 S. 76th Avenue - Palos Heights, Illinois - 60465  
Phone: 708.638.1755 - Fax: 708.671.9948

## Event Details

**ARTIST:** Green Thirteen  
**PURCHASER:** Wheaton Park District  
**PURCHASER ADDRESS:** 1777 S Blanchard, Wheaton, IL 60189  
**PURCHASER CONTACT:** Jennifer Bruggeman, CPRP  
**PURCHASER PHONE:** P: (630)510-5131  
**PURCHASER EMAIL:** jbruggeman@wheatonparks.org  
**PURCHASER FAX:** F: (630)690-5516  
**ON SITE CONTACT:** Jennifer Bruggeman, CPRP  
**PERFORMANCE DATE:** **Monday, July 29th, 2013**  
**PERFORMANCE TYPE:** Outdoor Concert Series  
**PERFORMANCE LOCATION:** Memorial Park  
**LOCATION CONTACT:** Jennifer Bruggeman,  
**PERFORMANCE ADDRESS:** 208 West Union Avenue, Wheaton, IL  
**HALL:** Outdoor Pavilion  
**EVENT COMPENSATION:** **\$1100.00**  
**ALTERNATIVE COMP:** Bottled Water :)  
**BALANCE DUE:** **\$1100.00 Payable to "THE GREEN TEAM WORLD OF MUSIC LLC" on the day of performance.**  
**PRODUCTION:** Supplied by Green Thirteen  
**LOAD IN:** 5:30pm  
**TOTAL EVENT TIME:** 7:30pm - 8:30pm  
**SET TIMES:** (1) 60 minute performance  
**LIVE OVERTIME COMP:** n/a  
**DJ'D OVERTIME COMP:** n/a

### AGENT CONTACT:

Green Team World Of Music | Phone: 708.638.1755 | Fax: 708.671.9948 | Cell: 708.508.1413 Rob Lisak | Cell: 708.638.1755 Patrick Doody

### DETAILS:

Green Thirteen will provide the following services: Unlimited consultation and event planning services, worksheets and advisor to help finalize all specifics, on site coordinator to organize all on site staff (food service manager, photographer, videographer, etc.), fully professional DJ service to handle pre & post live band entertainment, Green Thirteen (a FIVE piece variety/cover band), premium live sound system, multiple wireless microphones for speeches & premium lighting system for stage.

### TIMELINE:

TBD

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**E-SIGNATURE:** \*Robert M. Lisak\* / \*Patrick T. Doody\*

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**PURCHASER E-SIGNATURE:**

**SIGNATURE:**

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CARD TYPE: VISA MASTER CARD DISCOVER

CREDIT CARD NUMBER \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_ CVV# (Security Code) \_\_\_\_\_

NAME ON CARD: \_\_\_\_\_

### BILLING ADDRESS OF CARD HOLDER:

ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_

STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

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**GREEN TEAM AGENTS:** Rob Lisak / Patrick Doody  
**E-SIGNATURE:** \*Robert M. Lisak\* / \*Patrick T. Doody\*

**PURCHASER:** Wheaton Park District, Jennifer Bruggeman  
**PURCHASER E-SIGNATURE:**

SIGNATURE:

SIGNATURE: \_\_\_\_\_

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