

Trio Ellas				4/25/2017	
Date	Type	Reference	Original Amt.	Discount	Payment
4/20/2017	Bill		5,250.00		2,625.00
				Check Amount	2,625.00

Checking

50% Down Payment for RR Days Performance J

2,625.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 CENDK04 12/31/2013 15:26 -128-

Western DuPage Chamber of Commerce, Inc.

2939

Trio Ellas				7/5/2017	
Date	Type	Reference	Original Amt.	Discount	Payment
4/20/2017	Bill		5,250.00		2,625.00
				Check Amount	2,625.00



Checking

50% Down Payment for RR Days Performance J

2,625.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 CENDK04 12/31/2013 15:26 -64-

PERFORMANCE AGREEMENT

This contract (the "Agreement") made and entered into this 24th day
of April, 2017 (the "Execution Date").

BETWEEN:

Western DuPage Chamber of Commerce c/o David Sabathne
(the "Purchaser")

-and-

Trio Ellas

Stephanie Amaro de Abad, Nelly Cortez, and Suemy Gonzalez
(Individually and collectively the Performer")

BACKGROUND:

- A. The Performers are professional entertainers known as Trio Ellas; and
- B. The Purchaser wished to engage the Performer and is willing to undertake to do so, subject to the terms and conditions as follows:
- C. **IN CONSIDERATION OF** and as a condition of the Purchaser hiring the Performer and other valuable consideration, the receipt and sufficiency of which consideration is acknowledged here, the parties to this Agreement agree as follows:
Agreements made by the Performer must be signed and approved by any of the group members listed above. Any payments by check or money order should be made out to Trio Ellas.

The Performer's business address is as follows:

Business Address of the Performer

Address: 31171 Calle Del Campo
Telephone: (562) 233-2730
Telephone: (562) 686-2234
Email: trioellas@hotmail.com

Address of the Purchaser

Address: 306 Main Street, West Chicago, IL 60185
Telephone: (630) 231-3003
Email: team@westerndupagechamber.com

Venue

The place of performance (the "Venue") is located at:
Name:

Address: 479 W. Forest Avenue, West Chicago, Illinois 60185
Telephone: (630) 231-3003

Performance

The entertainment to be provided by the Performer is generally described as
Traditional Mariachi, classic romantic tunes with a fresh contemporary twist (the "Performance").

Date and Time of the Performance

The date of the Performance is Saturday July 8 and Sunday 9, 2017.
The Venue will be available for set-up and sound check on Sunday and Sunday prior to performance. The Performer will play 4 set/s on these dates approximately as follows:

Set	Start Time	Ending Time
Saturday 7/8 (1) 45 minute set	6:30pm	8:00pm
Sunday 7/9 Parade	12:30pm	TBD
Sunday 7/9 Meet & Greet	3:00pm	3:30pm
Sunday 7/9 Set 1	4:30pm	5:15pm
Sunday 7/9 Set 2	5:30pm	6:15pm

Payment

In full consideration for all services rendered by the Performer at the Performance, The Purchaser agrees to pay the Performer a fixed fee of \$5,250.00 US Dollars (the "Fee"). Hotel accommodations (2 rooms), 3 round trip flights and per diem included.

Deposit

The Purchaser will pay to the Performer \$2,625.00 US Dollars as a deposit (the "Deposit") by April 30, 2017. If the Purchaser fails to provide the Deposit promptly by April 30, 2017 the Performer may cancel this Agreement without further obligation.

Overtime Rate

If and when agreeable to the Purchaser and the Performer, the time of the Performance may be extended at the hourly overtime rate of \$900.00: US Dollars, to be paid prior to the overtime period.

Performer Expenses

The Performer agrees that the Fee is inclusive of all expenses, holiday entitlements, traveling expenses to and from the Venue and covers any payment whatsoever due to other members of the group or unit, except as expressly provided in this agreement. If accommodations are deemed necessary ~~Purchaser~~ will provide and pay for suitable lodging.

Artist

Payment of Balance

Promptly after the last set on the final date of the Performance, the Purchaser will pay to the Performer any outstanding balance of the Fee in cash, money order, or certified check.

Cancellation

The Performer reserves the right to cancel this Agreement without obligation upon notice to the Purchaser prior to June 5, 2017. In the event the Performer cancels the Performance under the terms of this section, the Deposit will be returned to the Purchaser promptly. The Purchaser reserves the right to cancel this Agreement without obligation upon notice to the Performer prior to June 5, 2017. In the event of said cancellation, the Deposit will be returned promptly. Cancellation by the Purchaser for any reason later than June 5, 2017 will result in forfeit of the Deposit. Cancellation by the Purchaser later than July 5, 2017 will

require payment of the balance owing to the Performer.

Non-performance by the Purchaser

Those obligations of the Purchaser that are to be performed prior to the Performance of the Performer are conditions precedent which must be performed in full by the Purchaser before the Performer is required to perform unless otherwise agreed to by all parties in writing. If the Purchaser cancels or postpones any performance without proper notice or fails to make any payment or fails to perform any other condition precedent as required by this Agreement then the Purchaser will be in breach of this Agreement and the Performer will have no further obligations under this Agreement. The Purchaser will forfeit any Deposit already paid to the Performer.

Sound and Lighting Systems

The Performer will use the sound and light systems provided by the Purchaser. The Purchaser will provide and compensate personnel to operate as lighting technician and sound engineer. The Performer will designate a representative who will have sole authority in mixing and controlling all sound equipment during the Performance and during each rehearsal. Notwithstanding the above, the adjustment of the volume and sound level of any equipment will be at the sole discretion of the Purchaser. If an adequate Sound system is not available the Trio will provide one at an additional fee of \$150.00.

Security Deposit

The Performer will not be required to post a bond or security deposit against any or all possible damage related to or arising from the Performance.

Force Majeure

Neither the Performer nor the Purchaser will be held liable for any failure to perform its obligations under this Agreement where such breach is due to any of the following: acts or regulations of public authorities, labor difficulties or strike, inclement weather, epidemic, interruption or delay of transportation service, acts of God, or any other legitimate cause beyond the reasonable control of the Performer and the Purchaser.

Sickness and Accidents

The Performer agrees to meet its obligations under this Agreement subject to legitimate incapacity by sickness or accident. Failure to meet its obligations under this section will result in the Performer returning any and all outstanding deposits to the Purchaser.

Key Personnel

The Purchaser agrees that any changes in key personnel prior to the date of the Performance are at the sole discretion of the Performer. The Performer agrees that any key personnel changes will be made in good faith and will reflect the spirit and intent of this Agreement.

Indemnification

The Performer is responsible only for its own conduct. The Performer will be compensated by the Purchaser for any and all damage done to the Performer's equipment by the Purchaser, its agents or guests. The Purchaser indemnifies and holds the Performer harmless for any and all property damage or personal injury that results

approvals, licenses and variances necessary for the Performance.

Security

The Purchaser will take reasonable precautions for the safety of the Performer and the Performer's equipment during all aspects of the Performance and at all times while the Performer and the Performer's equipment is on the Venue premises.

The Purchaser is also responsible to ensure that only the Performer and its designated technicians and representatives are allowed on stage or in the backstage area.

Governing Law

The Purchaser and the Performer submit to the jurisdiction of the courts of the State of California for the enforcement of this Agreement or any arbitration award or decision arising from this Agreement.

This Agreement will be enforced or construed according to the laws of the State of California.

Mediation and Arbitration

If a dispute will arise under the terms of this Agreement, the party claiming the dispute will have 10 days to notify the other party. The party not claiming the dispute will have 30 days to remedy the dispute. In the event that the dispute is not remedied within this time period, then any party at its option will have ten (10) days to submit the dispute to mediation in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute, any outstanding issues will be submitted to final and binding arbitration in accordance with the statutory rules of that program. If such services are not available, the dispute will be submitted to arbitration in accordance with the laws of the State of California.

The arbitrator's award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of California.

Covenant of Good Faith and Fair Dealing

The Purchaser and the Performer agree to perform their obligations under this Agreement, in all respects, in good faith.

Miscellaneous Terms

Time is of the essence in this Agreement. This Agreement may be executed in counterparts. Facsimile signatures are binding and are considered to be original signatures. No part of the Performance may consist of acts in violation of any local laws, codes, statutes, ordinances, regulations, rules or any other requirements including building and fire regulations. The Performer's representative warrants that by signing this Agreement it has the authority to bind the Performer to the terms and conditions of this Agreement. Headings are inserted for the convenience of the parties only and are not to be considered when interpreting this Agreement. Words in the singular mean and include the plural and vice versa. Words in the masculine gender include the feminine gender and vice versa. Words in the neuter gender include the masculine gender and the feminine gender and vice versa. If any term, covenant, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, it is the parties' intent that such provision be reduced in scope by the court only to the extent deemed necessary by that court to render the provision

reasonable and enforceable and the remainder of the provisions of this Agreement will in no way be affected, impaired or invalidated as a result. This Agreement contains the entire agreement between the parties and cannot be changed except by written instrument subsequently executed by the parties to this Agreement. All negotiations and understandings have been included in this Agreement. Statements or representations which may have been made to the Purchaser by the Performer or to the Performer by the Purchaser, in the negotiation stages of this Agreement may in some way be inconsistent with this final written contract. All such statements are declared to be of no value in this Agreement. Only the written terms of this Agreement will bind the parties. This Agreement and the terms and conditions contained in this Agreement apply to and are binding upon the Performer's successors, assigns, executors, administrators, beneficiaries, and representatives, and the Purchaser's successors and assigns. The Performer specifically warrants and represents that all copyrighted material to be performed has been licensed or authorized by the copyright owners or their representatives. The Performer indemnifies the Purchaser for any copyright infringement and any expenses that may result from such copyright infringement during or as the result of the Performance.

The Purchaser will be responsible for providing suitable power and electricity for the Performance.

It is the intent of the parties to this Agreement that the Performer is an independent contractor and will control the manner and means of the Performance. The Purchaser will control the scheduling of the Performance. The Performer is not an employee of the Purchaser. ~~The exclusive nature of this Agreement is limited to the duration of the Performance and it is expected that the Performer will enter other similar agreements with other purchasers.~~ Any notices or delivery required here will be deemed completed when hand-delivered, delivered by agent, or seven (7) days after being placed in the post, postage prepaid, to the parties at the respective addresses contained in this Agreement or as the parties may later designate in writing.

*
The Exclusive nature of this agreement prohibits Performer from entering into another agreement to perform within 50 miles of the Purchasers performance location for 30 days prior to and 30 days following the scheduled performance date

IN WITNESS WHEREOF the Performer and the Purchaser have duly affixed their signatures under hand and seal on this 24th day of April, 2017.

Western DuPage Chamber of Commerce c/o David Sabathne

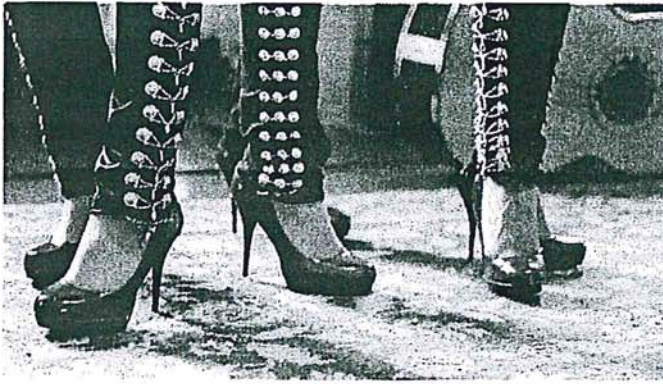
per: 

4/24/2017

Date

Trio Ellas

Date



Trio Ellas

31171 Calle Del Campo
San Juan Capistrano, Ca 92675
(562) 233-2730

Invoice

TO: Western DuPage Chamber of Commerce c/o David Sabathne
306 Main Street
West Chicago, Il 60185
Phone: 630 231-3003

Quantity	Description	Discount	Unit Price	Total
4	Railroad Day: Three 45 minute sets Parade and workshop.			\$5,250.00
	Sound System		\$150.00	N/A

Total:	\$5,250.00
Deposit Due April 30, 2017 :	\$2,650.00
Balance Due July 9, 2017 :	\$2,650.00

Handwritten initials/signature

Make all checks payable to TRIO ELLAS Credit cards and Paypal accepted
Please Indicate your name and date of event on your check
THANK YOU FOR YOUR BUSINESS!

Alex Macaluso

Date	Type	Reference
7/5/2017	Bill	

Original Amt.
800.00

Balance Due
800.00

7/5/2017

Discount

Check Amount

Payment

800.00

800.00

Lost In Time-Band

Checking

800.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736 12/31/2014 15:26 -72-

Reid Spears

Date
7/5/2017

Type
Bill

Reference

Original Amt.
1,750.00

Balance Due
1,750.00

7/5/2017

Discount

Check Amount

Payment
1,750.00
1,750.00

Reid Spears 7/7/17

Checking

1,750.00

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C81RDK04 12/31/2017 15:26 -63-



2017 PERFORMANCE CONTRACT

Thank you for agreeing to be part of West Chicago's Railroad Days

Special Event: Railroad Days, West Chicago
Performer(s)/Group Name: BILLY ELTON
Address: 24656 Generation Drive City Plainfield St. IL Zip 60585
Phone Number: 815/782-6646 'Event Day' Phone Number: 630/817-6833
Email Address: lnsdOutRS@aol.com Fax Number: _____

I hereby state that I, Reid Spears (please print), am an authorized representative for the PERFORMER or PERFORMING GROUP, herein after referred to as PERFORMER or PERFORMING GROUP. As PERFORMER or PERFORMING GROUP, I hereby agree to the following terms and conditions as contained in this contract:

Contracted For: West Chicago Railroad Days
Date(s) & Time(s): Friday, July 7th
Duration of Performance: appx: 8:30-10:30ppm
of Performances: 1 performance
Location: 479 W. Forest Avenue, West Chicago, IL 60185
Set Up Time: Load In 7pm/ Set up: appx 8pm Check must be made payable to:
Payment Agreement: \$1,750 check paid by Chamber + soda, water, & food tickets Reid Spears

It is further agreed and understood between the Western DuPage Chamber/Railroad Days representative and PERFORMER or PERFORMING GROUP THAT the following terms and conditions shall apply:

1. You must arrive at Venue at least 90 minutes prior to the start of the event, or by prior arrangement with the Special Events Coordinator.
2. Unless otherwise stated, our events operate rain or shine.
3. Performer or Performing Group, so bound by the undersigned, shall furnish all equipment and supplies incidental for the service provided.
4. PERFORMER or PERFORMING GROUP bound by the undersigned hereby agrees to release, discharge, and hold harmless the Western DuPage County Chamber and the City of West Chicago from any and all liability for any personal injury or loss of equipment or for any damage to the property of the performer or performing groups or its agents, arising out of, or in connection with, this agreement unless such damage or injury was caused by the negligence of Western DuPage Chamber of Commerce.
5. After the close of the event, the PERFORMER or PERFORMING GROUP will be responsible for the complete clean up of their designated area.
6. PERFORMER or PERFORMING GROUP will furnish all transportation needed to fulfill this contract.
7. Failure to commence or conclude a performance at the time(s) specified shall be cause for termination of this agreement by The Western DuPage Chamber of Commerce.
8. In the event The Western DuPage Chamber of Commerce becomes displeased with the conduct of the PERFORMER or any members of the PERFORMING GROUP, this agreement shall be immediately terminated by the Western DuPage County Chamber of Commerce.
9. In the event of a natural disaster or regional or national catastrophe, which causes cancellation of the event, cancel the performance without payment to performing group, or where applicable, reschedule at a later date.
10. PERFORMER or PERFORMING GROUP agrees that The Western DuPage Chamber of Commerce may use their likeness in any brochures or other promotional materials that will be used to promote West Chicago Railroad Days.
11. This contract should be returned to the address listed below within five (5) day of receipt:

a. Western DuPage Chamber of Commerce - Attn: David Sabathne - 306 Main Street, West Chicago, IL 60185


By: Reid Spears
Authorized agent for the PERFORMER or PERFORMING GROUP

Date: 7/5/17

By: David Sabathne

Date: 7/5/17

Paid Cash of \$650.⁰⁰ to Larry Mann
from Band Voyage for performance on
2/7/17

Received by: 



Paid Cash to JEFF PHILLIPS of
fortunate Sons Band for performance
on 7/8/17 West Chicago Railroad Days

Amount \$1650⁰⁰ One Thousand Six Hundred Fifty

by D. S. Smith

to sign Jeffrey M. Phillips
Print Jeffrey M. Phillips



UNITED TALENT COORDINATORS

P.O. Box 38
Lombard, Illinois 60148
(630) 279-ROCK (7625) FAX: (630) 279-5776
www.unitedtalentchicago.com
joey@unitedtalentco.com

Issuance Of Contract: 5/10/2017

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: **Fred Brennan** (herein referred to as PURCHASER)

1a. Special Provisions Purchaser: **In the event of inclement weather artist is to be paid in full or be provided with a covered area to perform under. Artist to send UTC contracted commission.**

2. Artist: **THE FORTUNATE SONS / Jeff Philippe** (herein referred to as ARTIST) [Creedence Clearwater Revival Tribute]
www.fortunatesons.com

2a. Special Provisions Artist: **Artist requests bottled water, pop, and juice at no cost to Artist. If paying the band via check please make payable to Jeff Philippe.**

3. Engagement Date: **Saturday, Jul 8 2017**

3a. Billing: **Festival act**

4. Venue of Engagement: **WEST CHICAGO RAILROAD DAYS, Pioneer Park: 479 W. Forest Ave., West Chicago, IL 60185**

5. Admission: **Purchaser Option**

6. Time: **1-90 min. set between 7pm - 8:30pm**

7. Wage: **\$1150 FLAT**

(a) Wage shall be paid by PURCHASER to ARTIST by Cash or Company Check upon completion of engagement unless otherwise stated in line 1a.

8. AGENT PROVISIONS: The percentage of commission is included in the gross price of this engagement. Artist agrees that present or future employers can withhold commissions due UNITED TALENT COORDINATORS.

(a) Artist hereby agrees to pay United Talent Coordinators a commission of: **10%**

9. Sound provided by: **Purchaser**

9a. Sound Tech provided By: **Purchaser**

9b. Sound Check: **Line Check**

9c. Lights provided by: **Purchaser**

10. Equipment load in: **2 Hrs. Prior To Show**

11. ARTIST/LEADER: The person herein above as ARTIST shall at all times exercise complete supervision, direction, and control over the services of all 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, and shall be liable for penalties from above wages for flagrant abuse of said rules.

(a) ARTIST'S obligation hereunder are 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.

12. 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.

13. UNITED TALENT COORDINATORS acts only as an employment agent between artist and purchaser and assumes no liability or claims hereunder this contract.

WE ACKNOWLEDGE AND CONFIRM THAT WE HAVE READ AND APPROVE THE TERMS AND CONDITIONS SET FORTH HEREIN.

Fred Brennan

Jeff Philippe

(Signature)

(signature)

Artist FEIN or SSN#

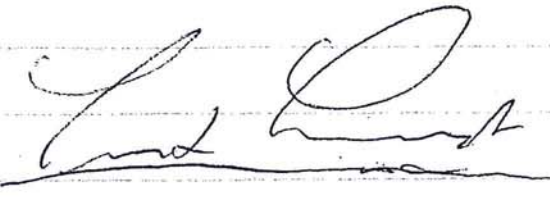
Pioneer Park: 479 W. Forest Ave.
West Chicago IL 60185

C/O United Talent Coordinators
P.O. Box 38
Lombard, IL 60148-0038

PAID CASH TO FRANK LIVINGSTONE OF KASHMIR
BOND FOR PERFORMANCE ON 7/8/17
WEST IN-CAO RAILROAD DAYS

AMOUNT \$3000.00 THREE THOUSAND AND 00/100

BY FRED BRAN

TO SIGN 

PRINT FRANK LIVINGSTONE



2017 PERFORMANCE CONTRACT

Thank you for agreeing to be part of West Chicago's Railroad Days

Special Event: Railroad Days, West Chicago
Performer(s)/Group Name: KASHMIR
Address: 2942 45th St City Highland St IN Zip 46322
Phone Number: 219-805-1180 'Event Day' Phone Number: same
Email Address: kashmirfrank@comcast.net Fax Number:

I hereby state that I, Frank Livingston (please print), am an authorized representative for the PERFORMER or PERFORMING GROUP, herein after referred to as PERFORMER or PERFORMING GROUP. As PERFORMER or PERFORMING GROUP, I hereby agree to the following terms and conditions as contained in this contract:

Contracted For: West Chicago Railroad Days
Date(s) & Time(s): Saturday, July 8th
Duration of Performance: appx: 9-10:45ppm
of Performances: 1 performance
Location: 479 W. Forest Avenue, West Chicago, IL 60185
Set Up Time: Load In 6pm/ Set up: appx 7pm
Payment Agreement: \$3,000 check paid by Chamber + soda, water, & food tickets

It is further agreed and understood between the Western DuPage Chamber/Railroad Days representative and PERFORMER or PERFORMING GROUP THAT the following terms and conditions shall apply:

1. You must arrive at Venue at least 90 minutes prior to the start of the event, or by prior arrangement with the Special Events Coordinator.
2. Unless otherwise stated, our events operate rain or shine.
3. Performer or Performing Group, so bound by the undersigned, shall furnish all equipment and supplies incidental for the service provided.
4. PERFORMER or PERFORMING GROUP bound by the undersigned hereby agrees to release, discharge, and hold harmless the Western DuPage County Chamber and the City of West Chicago from any and all liability for any personal injury or loss of equipment or for any damage to the property of the performer or performing groups or its agents, arising out of, or in connection with, this agreement unless such damage or injury was caused by the negligence of Western DuPage Chamber of Commerce.
5. After the close of the event, the PERFORMER or PERFORMING GROUP will be responsible for the complete clean up of their designated area.
6. PERFORMER or PERFORMING GROUP will furnish all transportation needed to fulfill this contract.
7. Failure to commence or conclude a performance at the time(s) specified shall be cause for termination of this agreement by The Western DuPage Chamber of Commerce.
8. In the event The Western DuPage Chamber of Commerce becomes displeased with the conduct of the PERFORMER or any members of the PERFORMING GROUP, this agreement shall be immediately terminated by the Western DuPage County Chamber of Commerce.
9. In the event of a natural disaster or regional or national catastrophe, which causes cancellation of the event, cancel the performance without payment to performing group, or where applicable, reschedule at a later date.
10. PERFORMER or PERFORMING GROUP agrees that The Western DuPage Chamber of Commerce may use their likeness in any brochures or other promotional materials that will be used to promote West Chicago Railroad Days.
11. This contract should be returned to the address listed below within five (5) day of receipt:
a. Western DuPage Chamber of Commerce - Attn: David Sabathne - 306 Main Street, West Chicago, IL 60185

By: _____
Authorized agent for the PERFORMER or PERFORMING GROUP

Date: 5-20-17

By: David Sabathne

Date: _____

Received \$500.⁰⁰ Cash for

performance of Girl & the Gang Band

7/7/17

x Ed May

7/9/17

PAID OUT \$1160.00 (ONE THOUSAND - ONE
HUNDRED - ~~ONE~~ AND 60 DOLLARS AND 00/100
TO ARMANDO PEREZ AND ESSO BAND
FOR PERFORMANCE AT 2017 RAILROAD DAY

SIGNED Armando Perez

FREDERICK

PRINT Armando Perez

DATE 7.9.17



2017 PERFORMANCE CONTRACT

Thank you for agreeing to be part of West Chicago's Railroad Days

Special Event: Railroad Days, West Chicago
Performer(s)/Group Name: ESSO
Address: 3146 N. Kolmar City Chicago St. IL Zip 60641
Phone Number: 773-655-7623 'Event Day' Phone Number: 773-655-7623
Email Address: essobookinglive@gmail.com Fax Number: _____

I hereby state that I, _____ (please print), am an authorized representative for the PERFORMER or PERFORMING GROUP, herein after referred to as PERFORMER or PERFORMING GROUP. As PERFORMER or PERFORMING GROUP, I hereby agree to the following terms and conditions as contained in this contract:

Contracted For: West Chicago Railroad Days
Date(s) & Time(s): Sunday, July 9th
Duration of Performance: appx: 7:45-9:30pm
of Performances: 1 performance
Location: 479 W. Forest Avenue, West Chicago, IL 60185
Set Up Time: Load In 6pm/ Set up: appx 7pm
Payment Agreement: \$1150 check paid by Chamber + soda, water, & food tickets

It is further agreed and understood between the Western DuPage Chamber/Railroad Days representative and PERFORMER or PERFORMING GROUP THAT the following terms and conditions shall apply:

1. You must arrive at Venue at least 90 minutes prior to the start of the event, or by prior arrangement with the Special Events Coordinator.
2. Unless otherwise stated, our events operate rain or shine.
3. Performer or Performing Group, so bound by the undersigned, shall furnish all equipment and supplies incidental for the service provided.
4. PERFORMER or PERFORMING GROUP bound by the undersigned hereby agrees to release, discharge, and hold harmless the Western DuPage County Chamber and the City of West Chicago from any and all liability for any personal injury or loss of equipment or for any damage to the property of the performer or performing groups or its agents, arising out of, or in connection with, this agreement unless such damage or injury was caused by the negligence of Western DuPage Chamber of Commerce.
5. After the close of the event, the PERFORMER or PERFORMING GROUP will be responsible for the complete clean up of their designated area.
6. PERFORMER or PERFORMING GROUP will furnish all transportation needed to fulfill this contract.
7. Failure to commence or conclude a performance at the time(s) specified shall be cause for termination of this agreement by The Western DuPage Chamber of Commerce.
8. In the event The Western DuPage Chamber of Commerce becomes displeased with the conduct of the PERFORMER or any members of the PERFORMING GROUP, this agreement shall be immediately terminated by the Western DuPage County Chamber of Commerce.
9. In the event of a natural disaster or regional or national catastrophe, which causes cancellation of the event, cancel the performance without payment to performing group, or where applicable, reschedule at a later date.
10. PERFORMER or PERFORMING GROUP agrees that The Western DuPage Chamber of Commerce may use their likeness in any brochures or other promotional materials that will be used to promote West Chicago Railroad Days.
11. This contract should be returned to the address listed below within five (5) day of receipt:
 - a. Western DuPage Chamber of Commerce - Attn: David Sabathne - 306 Main Street, West Chicago, IL 60185

Armando Perez Armando Perez
By: Authorized agent for the PERFORMER or PERFORMING GROUP

Date: 5-2-17

[Signature]
By: David Sabathne

Date: 5/3/2017

4th Point ELLEN KUS

Opening Act - Thursday 7/4/17

SS 277-58-5615

500⁰⁰

X Ellen B Kus

PRODUCT SSLT103

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736 12/31/2014 15:26 -60-

Carton Craft
Date 7/19/2017 Type Bill Reference

Original Amt.
1,750.00

Balance Due
1,750.00

7/19/2017
Discount
Check Amount

Payment
1,750.00
1,750.00

*David & Lois Knights
Sunny 2 golf carts
plus*

Checking

1,750.00

PRODUCT SOLUTIONS USE WITH 51683 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 OK04 12/31/2015 15:26 -37-

American Mobil Staging, Inc.

Date	Type	Reference
2/9/2017	Bill	

Original Amt.
4,500.00

Balance Due
4,500.00

2/9/2017

Discount

Payment
2,250.00
2,250.00

Check Amount

Checking

2,250.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C218DK04 12/31/2017 15:26 -179-

Western DuPage Chamber of Commerce, Inc.

2933

American Mobil Staging, Inc.

Date	Type	Reference
2/9/2017	Bill	

Original Amt.
4,500.00

Balance Due
2,250.00

7/5/2017

Discount

Payment
2,250.00
2,250.00

Check Amount

Checking

2,250.00

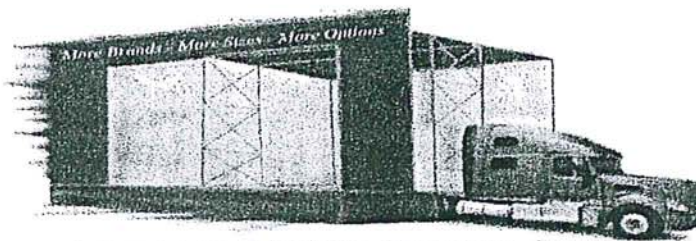
PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C218DK04 12/31/2017 15:26 -70-

American Mobile Staging Inc.
1841 Mitchell Blvd.
Schaumburg, IL. 60193

ATTENTION NEW ADDRESS



American Mobile Staging, Inc.
Phone 847-584-0350 Fax 847-584-0352

Western DuPage Chamber of Commerce
Attn. Dave Sabathne
306 Main Street
West Chicago, IL 60185

Dear Dave

Thank you for choosing American Mobile Staging, Inc. for your event production company.
The following is an outline to process your contract.

1. This contract is sent unsigned by AMS.
2. Customer must sign at all X's and return all pages of this contract with a 50% nonrefundable deposit.
3. **Your date is not confirmed until deposit and signed contract are received by AMS.**
4. Any deposit checks returned NSF will void contract.
5. We cannot hold dates without contract and deposit. Any contract and deposit not returned in 20 days is void.
6. Please include directions to your event to ensure on-time delivery.
7. Please make check payable to: American Mobile Staging, Inc.
8. Mail to: American Mobile Staging, Inc.
1841 Mitchell Blvd.
Schaumburg, IL. 60193

Thank you again for choosing American Mobile Staging, Inc.

Sincerely,
Nicholas R. Serino
President American Mobile Staging, Inc.

Schedule A
Services to be Provided And Amendments

Year: 2017 Invoice # 8296
Date Out: 7/6/2017
Date In: 7/9/2017
Show: Rail Road Days 2017

Stages come with:	Stage	1	2	3	4
Banner Bars.....	Yes				
Sound Wings.....	Yes				
House Mix Site....					
Drum Riser.....					
Back Drop.....	Yes				
Monitor Mix Site..					
Skirting.....	Yes				
Extra Stair Units..					

SERVICES PROVIDED

- 1.
- 2.
- 3.
- 4.
5. 1 SL-250 A Stageline New Generation
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
- 14.
- 15.

Discount:
Sub Total \$4,500.00
Total Equipment: \$4,500.00

Amendments:

- 16.
- 17.
- 18.
- 19.
- 20.
- 21.
- 22.
- 23.
- 24.
- 25.

Amendment Total:

Expenses:

Total Expenses:

LABOR

DATE	Crew	RATE	OT	OT TOTAL	TOTAL
------	------	------	----	----------	-------

Total Labor:

Total Labor:
Total Expenses:
Trucking:
Total Equipment: \$4,500.00
Amendments:
On Site Additions:
Total: \$4,500.00
Payments:
Balance Due: \$4,500.00


Customer,

On behalf of Western DuPage
Chamber of Commerce
306 Main St.
West Chicago, IL 60185



Signature
Required.

Schedule B

Additional Terms, Conditions and Change Orders

Change to contract	Fee	Approved By:
1. _____	_____	<input type="text"/>
2. _____	_____	<input type="text"/>
3. _____	_____	<input type="text"/>
4. _____	_____	<input type="text"/>
5. _____	_____	<input type="text"/>
6. _____	_____	<input type="text"/>
7. _____	_____	<input type="text"/>
8. _____	_____	<input type="text"/>
9. _____	_____	<input type="text"/>
10. _____	_____	<input type="text"/>

GENERAL TERMS AND CONDITIONS

Equipment: AMS warrants and represents that the equipment furnished under this Agreement is in good and efficient working order. In the event of equipment failure through no fault of Customer, AMS shall repair or replace said equipment as quickly as possible so as to minimize any delay or inconvenience to Customer. AMS makes no warranty or representation of any kind as to the suitability of said equipment for any given purpose. Customer warrants and represents that said equipment shall be used only under those conditions, and for those purposes, for which it was designed and intended. Customer agrees to hold AMS harmless from any and all loss, damage and expenses caused by or arising out of the use of said equipment. As well as transportation if transported by customer. Customer shall return all equipment to AMS in the same condition as delivered to Customer, except for normal wear and tear in similar service.

Insurance: Customer will be held responsible for any loss, damage, injury, and/or expense caused by or arising out of the use of said equipment, or by the negligence or intentional act of any person other than the AMS agent or employees. Customer shall provide sufficient, Casualty and Public Liability Insurance coverage for any loss, damage, injury or expense caused to the AMS equipment or personnel for which the Customer is responsible under the terms of this Agreement.

AMS Personnel: Unless otherwise specifically required by terms of this Agreement, AMS shall not be required to provide personnel who are members of any union or guild. AMS personnel shall not be required to perform any services not contemplated under this agreement. AMS personnel shall not be required to be certified by any organization unless mandated by any branch of government of the United States of America.

Indemnity: Each Party agrees to indemnify, defend and hold the other Party and its respective officers, officials, agents, and employees harmless from and against any and all claims, damages, liability, loss and expenses (including reasonable attorney fees), by reason of any negligent or wrongful act or omission of the Indemnifying Party, including the Indemnifying Party's officers, officials, agents, employees and invitees.

Credits: If any portions of the services produced by the AMS during the term of this Agreement are broadcast or reproduced for commercial exhibition or release, other than news coverage, Customer agrees that an appropriate credit will be given to AMS for the Services under the Agreement. No additional fees will result, provided appropriate credit is given. Bad faith or inadvertent failure to give such credit shall be deemed a breach of this Agreement and will result in additional fees being paid to AMS by Customer for such commercial use.

Customer Duties: Customer shall provide adequate and timely access to the place of performance to allow AMS personnel sufficient time and ability to perform its obligations under this Agreement. Customer shall also be responsible for providing adequate security for the safety of the AMS equipment and personnel. In addition, Customer shall be responsible for providing for any and all ancillary and necessary Services and conditions not specifically required of AMS under this Agreement in order to allow AMS to perform its obligations under this Agreement. Any additional costs and expenses incurred by AMS to fulfill Customer's duties under this Agreement shall be paid by Customer.

Unsafe Conditions: In the event that AMS, or their designated representative, shall in good faith determine that the conditions (whether due to access, exposure, weather, or otherwise) are unsafe to AMS personnel and/or equipment, the performer(s) or any other person(s) or property, AMS or their designated representative shall have the right to delay or refuse to render any further Services under this Agreement without liability or breach of this Agreement unless and until the Customer shall acknowledge such conditions in writing and specifically indemnify and hold AMS and his personnel harmless from any and all loss, damage, injury, and/or expense arising from or relating to the use of equipment during the term of this Agreement.

Force Majeure: AMS shall not be liable for any delay or failure to perform under this Agreement if such delay or failure is caused or prohibited by conditions of force majeure, including strikes, labor disputes, fire, breakdown of transportation, weather, acts of God, acts of restraints of any government agency or any similar such events which are beyond the reasonable control of AMS.

Time is of the Essence: It is understood and agreed by all parties to this Agreement that time is of the essence.

Modifications and Changes: Any modifications, changes or amendments to this Agreement, whether oral or in writing, which are made between the date of this Agreement and commencement of Services and obligations to be performed by Contractor, shall be set forth in writing as part of Schedule B to this Agreement and signed by Customer prior to the rendering of any Services by AMS.

Early Delivery: In the event of early delivery or late pickup whether beneficial to the Customer or AMS, and agreed upon in writing or verbally by both sides, all terms and conditions, schedules and riders shall readjust and be in full force to include those dates.

General Provisions: This Agreement may be executed in counterparts, each of which will be deemed and original for all intents and purposes. In the event of any action at law or equity, including any arbitration proceedings, the prevailing party shall be entitled to reasonable attorney's fees and costs. Notwithstanding the fact that one or more parties hereto may have executed this Agreement outside the State of Illinois, it is acknowledged and agreed that this Agreement shall be governed by and construed under the law of the State of Illinois and in the event of any suit to enforce or interpret this Agreement or any of its terms and conditions, the parties agree that this Agreement shall be deemed to have been executed within the State of Illinois, and any action shall be instituted in the court of competent jurisdiction in the County of Cook, State of Illinois.

Finance Charge: Customer agrees to pay a finance charge of 1.5% interest per month for any invoice not paid net 30 days of line 5.

Payments: No equipment or service shall be considered reserved until 50% deposit and this signed contract has been received by AMS. Balance is due upon delivery of stage. Any additional charges shall be due Net 30 of line 5 of contract agreement.


Customer,

Western DuPage
Chamber of Commerce
306 Main St.
on behalf of:
West Chicago, IL 60185



Signature
Required.

Schedule C

Staging Contract Rider

The following terms and conditions will act as part of the AMS Contract.

1. The customer shall secure any and all permits and/or fees for the placement and use of products of attached contract.
2. The placement of all stages will be on solid and level ground.
3. It is the customer's responsibility to install a solid surface such as plywood to ensure a safe delivery and pickup of AMS products. Any questionable soft surface, should be marked and protected by customer prior to delivery to help stay within the time limits of this contract. Any damage unless caused by the direct negligence of AMS to any surface as a result of delivery or pickup including, but not to be limited to, baseball or soccer fields, parks and sprinkler systems is the responsibility of the customer.
4. The customer understands and agrees to pay for any damages to AMS equipment other than that of normal wear and tear or caused by AMS.
5. The customer understands they have the option to have onsite labor at a cost of \$300.00 per day for the first 8 hours of each day and \$ 45.00 per hour thereafter during show days. This fee is to supply the customer with one person to manage the functions of the stage such as roof movement, and safety monitoring. This is an additional cost the the customer and will be invoiced in addition to this contract price. By declining onsite labor the responsibilities and liability of the stage becomes that of the customer and undersigner.

I accept onsite labor. _____ I decline onsite labor _____




Signature
Required.

6. The customer understands and agrees not to cover, hide or remove the AMS logo or phone number on any rented stage.
7. The customer agrees to send AMS directions to the event as well as setup and take down times 7 days prior to the event to assure an on time delivery.
8. The customer is responsible for the actions of anyone attending the event, and agrees to provide reasonable security to protect the equipment and staff of AMS.
9. The customer understands and agrees to pay any additional fees such as optional labor or charges set forth in schedule B and C net 30 days of setup in date.

10. The customer agrees not to exceed the stage roofs uniform distributed load weight limits as follows:
Unless a rigging plot is provided and approved by AMS 14 days prior to delivery date.

1. 16'x16'x3' American Mobile Stage	(250 pounds on a Uniform Distributed Load basis.)
2. 16'x16'x3' American Mobile Mix/Stage	(350 pounds on a Uniform Distributed Load basis.)
3. 24'x16'x4' Superstage	(500 pounds on a Uniform Distributed Load basis.)
4. 28'x14'x3' Century Stage	(250 pounds on a Uniform Distributed Load basis.)
5. 32'x14'x3' Wenger Stage	(250 pounds on a Uniform Distributed Load basis.)
6. SL100 24'x20'x5' Stageline Stage	(750 pounds on a Uniform Distributed Load basis.)
7. 32'x20'x4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
8. 32'x24'x4' Superstage Stage	(1000 pounds on a Uniform Distributed Load basis.)
9. SL-250 Stageline New Generation	(2000 pounds on a Uniform Distributed Load basis.)
10. 40'x24' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
11. 40'x28' Century Front Row Stage	(2000 pounds on a Uniform Distributed Load basis.)
12. 44'x30' Superstage	(2000 pounds on a Uniform Distributed Load basis.)

11. The customer understands and agrees that any labor provided by Customer (whether paid labor or volunteered on behalf of Customer) shall not be entitled to any benefits afforded employees of AMS, including, but not limited to workers' compensation benefits health insurance or payment for services provided. Customer further understands and agrees that it is their solely responsible for complying with all state and local laws as it applies to providing labor to a third party. At no time is anyone working or performing on the stage considered an employee AMS unless they are compensated directly by AMS.
12. AMS shall be allowed additional compensation in the event the customer fails in their obligations set forth at length under the amendments section of this contract. as it pertains to costs incurred by AMS to complete their obligations under this contract.
13. Any banners, backdrops, advertisements or decorations etc. of any kind that are provided by the customer whether attached to the stage by the Customer or AMS shall be the sole responsibility and liability of the customer as it pertains to loss, damage and injury of any kind. All supplies to hang, adhere or attach banners, backdrops, advertisements or decorations etc. shall be provided by the customer. Any help given for such services provided by AMS is merely a courtesy and not part or required by this contract.
14. It is understood by all parties involved that AMS. onsite call time is based on a 4 hour set up and a 4 hour take down time limit. If AMS exceed time limits do to changes implemented on the site and or are delayed by customer's other sub contractors or other reasons beyond our control. Customer agrees to pay \$30.00 per hour per person that was delayed past 4 hour(s). The cost of the time will be included on the invoice as additional labor charges. No additional charges will be occurred if the delay is caused by weather or AMS.


Customer,

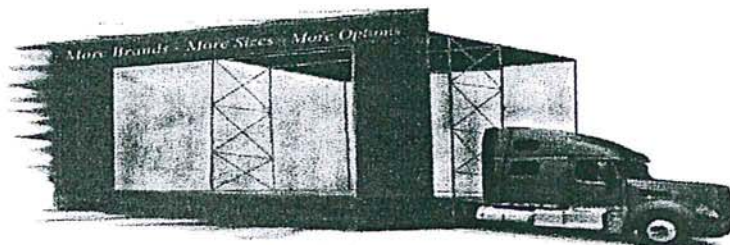
Western DuPage
Chamber of Commerce
306 Main St.
West Chicago, IL 60185



Signature
Required.

American Mobile Staging Inc.
1841 Mitchell Blvd.
Schaumburg, IL. 60193

ATTENTION NEW ADDRESS



American Mobile Staging, Inc.
 Phone 847-584-0350 Fax 847-584-0352

Western DuPage Chamber of Commerce
 Attn. Dave Sabathne
 306 Main Street
 West Chicago, IL 60185

SERVICES PROVIDED

- 1.
- 2.
- 3.
- 4.
5. 1 40'x24' Century Front Row Stage
- 6.
- 7.
- 8.
- 9.
- 10.
- 11.
- 12.
- 13.
14. Sub Total
- 15.

Discount: \$4,500.00
 Total Equipment: \$4,500.00

- 16.
 - 17.
 - 18.
 - 19.
 - 20.
 - 21.
 - 22.
 - 23.
 - 24.
 - 25.
- Amendment Total:

Total Expenses:

Invoice No. 8296

Date Stamp: 2/8/17

Year: 2017

ST.....

Date Out: 7/6/2017

Date In: 7/9/2017

Show: Rail Road Days 2017

DATE	Crew	RATE	OT	OT TOTAL	TOTAL
------	------	------	----	----------	-------

Total Labor:

Total Labor:

Total Expenses:

Trucking:

Total Equip: \$4,500.00

Amendments:

On Site Additions:

Total: \$4,500.00

Payments: \$2250.00

Balance Due: \$2250.00

Santo Ianno Jr.

Date	Type	Reference
6/30/2017	Bill	

Original Amt.
750.00

Balance Due
750.00

7/5/2017	Discount
Check Amount	

Payment
750.00
750.00

Checking

750.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 011KDK04 12/31/2013 15:26 -65-

David J. Sabathne'

Date	Type	Reference
6/30/2017	Bill	

Original Amt.
750.00

Balance Due
750.00

7/5/2017	Discount
	Check Amount

Payment
750.00
750.00

Checking

750.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736DK04 12/31/2017 15:26 -69-

RJ Recording

Date 7/5/2017 Type Bill Reference

Original Amt.
8,500.00

Balance Due
8,500.00

7/5/2017

Discount

Payment

8,500.00

Check Amount

8,500.00

Checking

8,500.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C11KDK04 12/31/2013 15:26 -62-

Gen Power Inc.

Date	Type	Reference
7/11/2017	Bill	

Original Amt.
6,587.50

Balance Due
6,587.50

7/18/2017

Discount

Check Amount

Payment
6,587.50
6,587.50

Checking

6,587.50

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C80736DK04 12/31/2014 15:26 -39-



EQUIPMENT RENTAL AGREEMENT

444 RANDY ROAD • CAROL STREAM • IL 60188-2120
(630) 462-7770 • 1-800-436-7697 • (630) 462-7444 fax

Contract # RSA2322-SH

Date: 7/3/2017

Lessee Purchase Order No. _____

This Agreement made and entered into on date shown above, by and between **Gen Power Inc.** (hereinafter referred to as "Lessor") and

Lessee: Western Dupage Chamber of Commerce Ordered By: Dave Sabathne
 Billing Address: 306 Main St. Phone: 630-231-3003 (O)/ 630-675-5368 Cell
 City, State, Zip: West Chicago, IL. 60185 Email: _____
 (Hereinafter referred to as "Lessee") WITNESSETH: In consideration of the mutual agreements herein contained, Lessee and Lessor agree as follows:
 The equipment is to be used at or near the following...
 Delivery Address: Lyman & Brown Site Contact Name: Dave Sabathne
 City, State, Zip: West Chicago, IL. 60185 Location Phone #: 630-675-5368 Cell
 Directions/Location: Pioneer Park

Customer Pick-up: _____ Customer Return: _____
 Delivery Date: 5-Jul-17 Use Date: 5-Jul to 9-Jul Pickup Date: 10-Jul-17

Under the "CONDITIONS OF LEASE" printed on the reverse side of this agreement which are hereby made part hereof, the Lessor hereby leases to the lessee all equipment named and identified in the following equipment specifics, for use at such location, at such rental rate for approximately such time as is herein stated; and shall furnish such equipment free on board at Lessor's Branch listed above in good operating condition with all necessary tools peculiar to the equipment and not standard, including tanks, extra cable, crew and accessories as listed below. Equipment fuel tank(s) shall be topped off with the appropriate fuel upon return of equipment, and Lessee to be charged and pay for the amount of fuel required to match delivered quantity, as marked on the delivery and pickup form. This agreement includes all terms and conditions listed on the delivery and pickup form.

Rental Usage: ☐ SINGLE SHIFT (up to 50 hrs.) ☒ DOUBLE SHIFT (51 to 100 hrs.) ☐ TRIPLE SHIFT (101+ hrs.)

Estimated hours of usage:(per day) 1-10 11-20 21-24

Estimated days per week running: 1 2 3 4 5 6 7

Fuel charges per gallon: \$4.50

Estimated Rental Period: 1 Week

Fuel pricing may change due to market conditions.

Delivery/Pick Up Charges Included Per hour/Total Daily: 24 hrs. Weekly: 3-7 Days Monthly: 28 Days

Environmental Fee: Included **CERTIFICATE OF INSURANCE REQUIRED PRIOR TO DELIVERY**

Qty	Description	Unit No.	Serial No.	Voltage	RATES		
					Day	Week	Month
1	60 kW Generator (Stage)						
1	60 kW Generator (Stage)						
1	150 kW Generator (Food)						
2	Light Towers						
*	Distribution to handle supplied layout.						
*	Event Cost: \$6385.00 Plus Fuel						

Oil & filter charge will be prorated dependent upon run time hours used at end of rental

The Lessor and Lessee for themselves, their successors, executors, administrators and assigns, hereby agree to full performance of the covenants herein contained.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the day and year first above written:

Lessor: Gen Power, Inc.

Lessee: Western Dupage Chamber of Comm.

By: Scott D. Harbaugh

By: [Signature]

Printed Name: Scott Harbaugh

Printed Name: David J. Sabathne

Title: Rental Manager

Title: President

Date: 7/3/2017

Date: 7/3/17

The use of Biodiesel reduces performance, increases fuel consumption and the frequency of maintenance.

The use of Biodiesel is prohibited and is subject to all charges related to restoring the fuel system to its original condition.

Nicole

Party Central -Warehouse				7/14/2017	
Date	Type	Reference	Original Amt.	Balance Due	Discount
7/11/2017	Bill		5,225.98	5,225.98	
				Check Amount	Payment
					5,225.98
					5,225.98

Checking

5,225.98

PRODUCT SSLT103 USE WITH 91663 ENVELOPE Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 C11DK04 12/31/2013 15:26 -51-

Party Central- Warehouse

163 Covington Dr.
Bloomington, IL 60108
www.partycentral.org

630-893-4311 Phone
630-893-4127 Fax

Status: Closed

Invoice #: 498955-2
Invoice Date: Mon 7/10/2017
Event Beg: Wed 7/ 5/2017
Event End: Mon 7/10/2017
Operator: Thomas Calandra

Customer #: 4049

WESTERN DUPAGE CHAMBER

630-231-3003 Phone
630-231-3009 Fax

306 MAIN STREET
West Chicago, IL 60185

Job Descr: Railroad Days 2017!

Qty	Key	Items	Part#	Status	Event End Date	Price
50	TABLE8	TABLE 8' X 30" RECTANGULAR		Returned	Mon 7/10/2017	\$348.75
300	CHAIRBL	CHAIR, BLACK FOLDING		Returned	Mon 7/10/2017	\$270.00
2	FRM1212BW	FRAME TENT 12'X12' BLUE/WHITE		Returned	Mon 7/10/2017	\$216.00
		first aid and information booth				
		THE CANOPY, FRAME OR POLE TENT RENTED IS SUBJECT TO DAMAGE AND/OR COLLAPSE WHEN WINDS OR GUSTS EXCEED 15 MPH. LESSEE AGREES TO HOLD LESSOR HARMLESS FOR INJURY OR DAMAGE RESULTING FROM FAILURE OR DEFECT OF TENT WHETHER OR NOT UNIT WAS INSTALLED BY LESSOR. LESSEE ALSO AGREES TO HOLD LESSOR HARMLESS FOR ANY DAMAGE TO SPRINKLER SYSTEM LINES OR ANY UNDERGROUND EQUIPMENT DAMAGED BY LESSOR WHEN STAKING THE CANOPY, FRAME OR POLE TENT.				
8	GLOBE6	GLOBELIGHT 6 ON COILED CORD		Returned	Mon 7/10/2017	\$216.00
3	FRM1616BW	FRAME TENT 16'X16' BLUE/WHITE		Returned	Mon 7/10/2017	\$324.00
		THE CANOPY, FRAME OR POLE TENT RENTED IS SUBJECT TO DAMAGE AND/OR COLLAPSE WHEN WINDS OR GUSTS EXCEED 15 MPH. LESSEE AGREES TO HOLD LESSOR HARMLESS FOR INJURY OR DAMAGE RESULTING FROM FAILURE OR DEFECT OF TENT WHETHER OR NOT UNIT WAS INSTALLED BY LESSOR. LESSEE ALSO AGREES TO HOLD LESSOR HARMLESS FOR ANY DAMAGE TO SPRINKLER SYSTEM LINES OR ANY UNDERGROUND EQUIPMENT DAMAGED BY LESSOR WHEN STAKING THE CANOPY, FRAME OR POLE TENT.				
4	MR	send 4 - stakes for cust trail		Returned	Mon 7/10/2017	\$0.00
3	STAGE48	STAGE SECTION 4'X8'		Returned	Mon 7/10/2017	\$67.50
18	STAGELEG24	STAGE LEG 24" HIGH		Returned	Mon 7/10/2017	\$0.00
8	PAR56	500 WATT SPOT LIGHT		Returned	Mon 7/10/2017	\$360.00
3	TENTWEIGHT	TENT WEIGHT CONCRETE		Returned	Mon 7/10/2017	\$40.50
		to secure atm machines				
12	SWS10W	SIDEWALL 10' SOLID WHITE		Returned	Wed 7/12/2017	\$108.00
2	COOLER150	COOLER, 150QT CANS OR BOTTLE		Returned	Mon 7/10/2017	\$36.00
7	FRM1010WP	FRAME TENT 10X10 HIGH PEAK		Returned	Mon 7/10/2017	\$756.00
2	FRM3080NFW	NAVITRAC FRAME 30X80 WHITE		Returned	Mon 7/10/2017	\$1,890.00
		1-30x80 3 sides, 1-30x80 4 sides				
		THE CANOPY, FRAME OR POLE TENT RENTED IS SUBJECT TO DAMAGE AND/OR COLLAPSE WHEN WINDS OR GUSTS EXCEED 15 MPH. LESSEE AGREES TO HOLD LESSOR HARMLESS FOR INJURY OR DAMAGE RESULTING FROM FAILURE OR DEFECT OF TENT WHETHER OR NOT UNIT WAS INSTALLED BY LESSOR. LESSEE ALSO AGREES TO HOLD LESSOR HARMLESS FOR ANY DAMAGE TO SPRINKLER SYSTEM LINES OR ANY UNDERGROUND EQUIPMENT DAMAGED BY LESSOR WHEN STAKING THE CANOPY, FRAME OR POLE TENT.				
4	END3015WV	NAVITRAC END 30'X15' WHITE		Returned	Mon 7/10/2017	\$0.00
10	MID3010WV	NAVITRAC MID 30'X10' WHITE		Returned	Mon 7/10/2017	\$0.00
14	SWS15NTW	NAVITRACK 15' SOLID WALL WHI		Returned	Mon 7/10/2017	\$189.00
15	SWS10NTW	NAVITRAC 8'X10' SOLID WHITE		Returned	Mon 7/10/2017	\$135.00
2	GRIDDLELX	GRIDDLE 36"X20" WITH STAND		Returned	Mon 7/10/2017	\$108.00
		EQUIPMENT MUST BE RETURNED EMPTY AND CLEAN OR A \$25.00 CLEANING CHARGE WILL BE ADDED.				
12	TABLE72	TABLE 6' ROUND		Returned	Mon 7/10/2017	\$116.10
1	DEL-ZONE 1	DELIVERY ZONE 1		Sold		\$0.00
		DELIVERY WILL BE MADE TO GARAGE OR BACK YARD/PATIO AREA ONLY. PICK-UP WILL BE MADE ONE TO TWO DAYS AFTER YOUR EVENT: PLEASE LEAVE EQUIPMENT IN YARD OR ON PATIO, DECK OR DRIVEWAY.				
		DEL _____ DATE _____ AM/PM				
		P/UP _____ DATE _____ AM/PM				
2	PROPANE20	20LB PROPANE TANK		Pulled		\$41.98

Delivery and Pickup

Delivery: Wed 7/ 5/2017

Pickup Date: Mon 7/10/2017

Used at Address: 479 w forest ave ; WEST CHICAGO, IL 60185

Contact: Pioneer Park

Phone:

Delivery Notes: Please Bring 3 sets of poles to hang banners
this year (6 poles)

event 7/6 - 7/9
pickup 7/15

fax 231-3009

No counters

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Signature:

WESTERN DUPAGE CHAMBER

Rental w/ 10% Disc:	\$5,180.85
Sales:	\$41.98
Subtotal:	\$5,222.83
Party Central Sales Tax:	\$3.15
Total:	\$5,225.98
Paid:	\$0.00
Amount Due:	\$5,225.98

Lakeshore Recycling Systems

Date	Type	Reference
7/11/2017	Bill	

Original Amt.
4,500.00

Balance Due
4,500.00

7/14/2017
Discount
Check Amount

Payment
4,500.00
4,500.00

Checking

4,500.00

PRODUCT SSLT103 USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-328-0304 or www.deluxe.com/shop

C80736 68KDK04 12/31/2014 15:26 -53-



A DIVISION OF
LAKESHORE
Recycling Systems

INVOICE

Hoving Pit Stop
1655 Powis Road
West Chicago, IL 60185
Tel: (630) 377-7000
Fax: (630) 377-7462

Western Dupage Chamber of Commerce
306 Main St
West Chicago, IL 60185

Invoice #: 164621
Invoice Date: Jul 06, 2017
Page #: 1
PO Number:

Transaction Date	Type	Charge Code/ Description	Rate	Quantity	Amount
Jul 05, 2017	Period	(1) Western Dupage Chamber of Commerce 479 W Forest Ave Rail Road Days West Chicago, IL 60185 Special Event Special Event (Jul 05, 2017 - Jul 05, 2017) Invoice Total	\$ 109.76	41.00	<u>\$ 4,500.00</u> <u>\$ 4,500.00</u>

Due to increases in the costs of operating our businesses, including with respect to insurance, labor, disposal rates and environmental compliance, your next invoice may reflect a rate increase.

Current	30-60	60-90	90-120	120+	Project Balance Due
\$ 4,500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 4,500.00

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



A DIVISION OF
LAKE SHORE
Recycling Systems

Western Dupage Chamber of Commerce
Customer #: 001665 - 000001
Invoice #: 164621
Invoice Date: Jul 06, 2017
PO Number:

Hoving Pit Stop
1655 Powis Road
West Chicago, IL 60185

Please Write in Amount of Payment Enclosed

Credit Card: _____ **Exp:** ____/____/____ **Security Code:** _____

Card Holder's Name: _____ Credit Card Billed to address: _____