

CONTRACT



Central High School Prom 2028

Saturday, April 29, 2028

Created On: Wednesday, July 29, 2026

EVENT CONTRACT

ACCOUNT: Central High School

SALES MANAGER: Sara Miller

CONTACT: Curtis Price

EMAIL: Sara@810bowling.com

EMAIL: Curtis.price@central301.net

PHONE:

PHONE: 8474646038

ADDRESS:

EVENT SUMMARY

Date	Time	Location	Areas	Event Type	Guests
Saturday, April 29, 2028	06:00 PM – 10:00 PM	South Barrington, IL	Buy Out Full Venue SBI	Central High School Prom 2028	525

Bowling and activities

Qty	Description	Price	Total
	Bowling:		\$0
	Shoes Included		
20	ALL 20 LANES	\$200	\$4000
	Bowling Lane Reservation (\$95 Per Lane, Per Hour-Discounted to \$50 Per, Lane Per Hour) (Maximum of 6 people per lane)		
	Timing: 6-10pm		

Food

Qty	Description	Price	Total
	Buffet Packages, Lightly replenishable for upwards of 90 Minutes, Minimum 20 Guests Per Buffet Package	\$0	
	CUSTOMIZED BUFFET	\$0	
	4 DOUBLE SIDED BUFFETS IN ALL SEASONS		
	Unlimited Non-alcoholic Beverages for each guest included		
	Choice of 1: Garden Salad Caesar Salad		
	Choice of 2: 810 Cheeseburger Sliders Italian Beef Sandwiches Chicken Tenders Wings		
	Choice of 1: Chicken Parmesan Chicken Piccata Flank Steak with chimichurri		
	Choice of 1: Parmesan Chips Baked Mac & Cheese Grilled Asparagus Broccolini Seasonal Roasted Vegetables		
	Choice of 1: Cookies Brownies		
525	Dinner Pricing	\$38	\$19950
525	Vegetable stir fry & jasmine rice	\$8	\$4200
525	Mashed potatoes	\$5	\$2625
100	Margherita Pizzas	\$18	\$1800
100	Veg Head Pizzas	\$17	\$1700
	Late night French Fry Bar	\$32	\$0.00
	Cheese Sauce, Ketchup, Ranch & BBQ		
	*Approximately Serves 500		
20	Fries by the platter	\$140	\$2800

Beverage

Qty	Description	Price	Total
	Fountain Beverages Included within Food Package	\$0	\$0
	Fountain Beverages, Coffee, Milk, & Juices		

Event Space Rental

Qty	Description	Price	Total
	FULL BUYOUT OF VENUE: REQUIRED MINIMUM SPEND PRIOR TO SERVICE CHARGE & TAX \$45,000		\$0

ESTIMATED BILLING

		Total
Bowling and activities		\$4000
Additional Gaming		\$0
Food		\$33075
Beverage		\$0
Additional Charges		\$0
Event Space Rental		\$0
Subtotal		\$37075
Food and Beverage SBI	1.5%	\$496.13
Gratuities Fees SBI	8%	\$2966
Service Charge SBI	14%	\$5190.5
Service Charge Tax SBI	10%	\$519.05
State County RTA Village Sales Tax SBI	10%	\$3307.5
State Sales Tax SBI	10%	\$400
Gratuities		\$0
Grand Total		\$49954.18
Estimated Deposit		\$24977.09
Estimated Amount Due		\$49954.18

Terms and conditions

810 Entertainment Terms & Conditions

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the service, dress code and prices listed in this agreement. Note: The 22% Service Charge consists of two separate categories: 8% staff gratuity (which is nontaxable) and 14% administrative fee (which is taxable). Note: Advanced Lane reservations with no food are subject to a 14% administrative fee (which is taxable).

Management reserves the right to refuse or stop service of alcoholic beverages for any reason to ensure the safety of our clients, guests and employees.

If you have purchased a beverage package as part of this agreement, please note that alcohol service is not unlimited and will be monitored for responsible consumption. In addition, "shots" and "doubles" are not included in any package. Guests requesting those options will be offered the opportunity to purchase them separately at full retail price unless the service of said beverages exceeds the threshold for responsible consumption.

Management reserves the right to deny entry for argumentative, rude or offensive behavior. Dress Code requires neat, casual, fitted attire. Management has sole discretion with regards to enforcing our dress code. ABSOLUTELY no outside food or beverage allowed in the venue with the exception of store-bought cupcakes or cakes. We recommend letting your guests know to arrive 15 minutes early to get checked in and get shoes. Bowling reservation will begin at scheduled time. We will not extend time for late guest arrivals. Adding bowling time on the day of your event is subject to availability. Keep in mind everyone must wear bowling shoes, including any parents / chaperones that will be helping children bowl or bowling themselves. Also, no one is permitted to cross the foul line while bowling. Lane allocation may change. Party packages and advanced lane reservation must be paid in full at time of booking, by booking you are automatically agreeing to all terms and conditions of this agreement.

Cancellation Policy:

If you cancel, you will forfeit your deposit. If you book a party package within 48 hours of the event time or an advanced lane reservation within 24 hours of the event time your entire booking amount will be deemed non-refundable at time of booking and you will forfeit any rights to reschedule. If you would like to move or modify your scheduled event you must do so prior to the window noted above or you will incur the same penalties as outlined above. You may however use your nonrefundable deposit or full payment towards another event but you must host your event within 90 calendar days from the original event date. The rescheduled event must be equal or greater than the original total non refunded amount.

Guest Count Changes:

Any REDUCTION in a guest count must be made at least 5 business days in advance of the scheduled event date. In any event, any guaranteed guest count may not decrease more than 10% from the original contracted amount. Customers will be billed for the guaranteed guest count along with additional guests added for final event attendance. Should your guest count INCREASE the day of your event, Client will be charged the per person price for the additional guests as stated on contract and need to be paid in full at the close of the event. Refunds are not permitted after payment has been processed. Any additional charges incurred on the day of the event are due at the end of the event. If not settled at the end of the event, the card on file will be charged.

You are responsible for any and all damages, losses, claims and liability arising out of or related to your or your guests' use of the event facilities, equipment and services, or related to your event, including property damage or personal injury arising therefrom, and will release, indemnify and hold us harmless from damages, losses, claims and liability resulting therefrom (other than claims caused by our gross negligence or willful misconduct).

No Party shall be liable for any failure to perform its obligations where such failure is a result of Acts of Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster) war, invasion, act of foreign enemies, hostilities (where war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electrical power. Any party asserting Force Majeure shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled and that the other party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

Please note that all events require a 50% non-refundable deposit to secure your space, with the remaining balance paid in full 5 days prior to your event. Taxes, gratuity, and a service fee will also be applied to your event. Please keep in mind that we do charge based on guaranteed headcount, so once payment has been submitted, we will not be able to decrease headcount or submit any refunds, but we can always add guests on.

CUSTOMER ACCEPTANCE: The undersigned accepts the responsibility for the services and prices listed in this agreement.

Electric Cost Estimating Tool – Central CUSD 301

Delivery Month	Estimated Forward Usage (kWh)	Fixed \$/kWh	Estimated Electric Cost	Pass-Through Capacity	Estimated Delivery Charges & Taxes	Estimated Total Cost
Jul '26	712,164	\$0.0639	\$45,507	\$22,457	\$42,231	\$110,195
Aug '26	682,056	\$0.0639	\$43,583	\$21,507	\$40,445	\$105,536
Sep '26	683,710	\$0.0639	\$43,689	\$21,559	\$40,543	\$105,792
Oct '26	603,157	\$0.0639	\$38,542	\$19,019	\$35,767	\$93,328
Nov '26	590,690	\$0.0639	\$37,745	\$18,626	\$35,027	\$91,399
Dec '26	686,837	\$0.0639	\$43,889	\$21,658	\$40,729	\$106,276
Jan '27	685,817	\$0.0639	\$43,824	\$21,626	\$40,668	\$106,118
Feb '27	653,072	\$0.0639	\$41,731	\$20,593	\$38,727	\$101,051
Mar '27	622,709	\$0.0639	\$39,791	\$19,636	\$36,926	\$96,353
Apr '27	665,364	\$0.0639	\$42,517	\$20,981	\$39,455	\$102,953
May '27	813,059	\$0.0639	\$51,954	\$25,638	\$48,214	\$125,806
Jun '27	786,979	\$0.0639	\$50,288	\$24,816	\$46,667	\$121,771
8,185,612			\$523,061	\$258,117	\$485,399	\$1,266,576

*Budgets provided by NEA are cost estimates based on available information at the time of creation. They are subject to change and should only be used for estimation purposes.

*As a standard, we advise customers to consider using a + 20% increase for the total due to potential variance in multiple factors including but not limited to: weather, usage variation, unknown future capacity numbers, etc.

*Capacity is passed-through. Charges are estimates. Beginning June 1, 2026, new PJM capacity rates will take effect. Though not known with certainty, we anticipate suppliers will pass this cost increase through which is included for June – December.

*Usage is based on historical usage.

*Fixed \$/kWh is currently contracted rate with Smartest Energy from November 2025 – November 2029.

*Delivery charges and taxes are estimated based on delivery and tax charges from utility. Exact charges fluctuate each month.

*Delivery charges include Carbon Free Resource Adjustment estimates, which is a monthly line item that is unknown and can result in either a credit or charge. Our estimate factors in the last 2 years of Carbon Free Resource Adjustment credits but it is an estimated number subject to variability.

ADDENDUM TO 810 ENTERTAINMENT AGREEMENT

This Addendum is hereby made a part of that certain Agreement (“Agreement”), dated on or about August 17, 2026, by and between 810 Entertainment (“Venue”), and Central Community Unit School District 301 (“Customer”), for Central High School Prom 2028, on April 29, 2028. The Parties agree to amend and supplement the Agreement (which includes Entertainment Terms and Conditions) as follows:

1. **Governing Provisions.** In the event of a conflict between the terms and conditions of this Addendum and those of the Agreement, the terms and conditions herein shall govern. All other provisions of the Agreement not otherwise modified herein shall remain in full force and effect.
2. **Payment.** Notwithstanding any other provision in the Agreement to the contrary, all payments and penalties for nonpayment shall be governed by the *Illinois Local Government Prompt Payment Act*, 50 ILCS 505/1 et seq.
3. **Required Certifications.** Venue shall comply with all applicable laws, ordinances, rules, regulations and codes, including but not limited to (if and to the extent applicable) the *Illinois Human Rights Act*, 775 ILCS 5/1-101 et seq. and the provision of sexual harassment policies and procedures pursuant to Section 2-105 of that Act, including the regulations promulgated thereunder; the Equal Employment Opportunity Clause at Title 44, Part 750, of the Illinois Administrative Code (see 44 Ill. Admin. Code 750.20), which is fully incorporated herein; federal Equal Employment Opportunity Laws, including, but not limited to, the *Americans With Disabilities Act*, 42 U.S.C. Section 12101 et seq., and rules and regulations promulgated thereunder; certifications concerning not being barred from bidding and complying with Illinois Use Tax requirements under the *Illinois School Code* (105 ILCS 5/10-20.21); and the *Illinois Drug Free Workplace Act*, 30 ILCS 580/1 et seq.
4. **Insurance.** During term of this Agreement, Venue shall maintain the following insurance: (i) workers compensation insurance in the statutorily required amounts; and (ii) commercial general liability insurance, on an occurrence basis, with minimum amounts of at least \$2,000,000 per occurrence and in the aggregate. The Venue’s insurance coverage shall include coverage for sexual misconduct of its employees/subcontractors. Customer, its individual board members, agents, and employees shall be named as additional insureds on Venue’s commercial general liability policy on a primary and noncontributory basis. Prior to the event, Venue shall provide Client with a certificate of insurance evidencing the insurance requirements provided herein.
5. **Indemnification.** Venue shall, to the fullest extent permitted by law, indemnify, hold harmless and defend the Customer, its board members, employees, and agents against all loss, liability, claims or expenses (including reasonable attorneys’ fees) arising out of Venue’s negligent or willful acts or omissions.
6. **Force Majeure.** If a Force Majeure event prevents the Customer’s event from taking place as scheduled, the parties agree to cooperate to reschedule the event at no additional cost to Customer.

7. **Deposit.** In event of cancellation by Customer at least ninety (90) days prior to the event date, 50% of the deposit shall be refunded. The full deposit shall be refunded to Customer if the agreement is terminated due to a breach of the Agreement by Venue or if Venue cancels or makes any material change to the Agreement (e.g. relocation) that is not acceptable to Customer.

IN WITNESS WHEREOF, the Parties have signed this Addendum on the date(s) indicated below.

810 ENTERTAINMENT

**CENTRAL COMMUNITY UNIT
SCHOOL DISTRICT 301**

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

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