10400 CR 48 | Howey-In-The-Hills, FL, 34737, USA
Phone: (352) 324-3931 | Fax: (352) 324-2350
Email: tcollins-coates@missioninnresort.com | Website: www.missioninnresort.com

This Group Sales Contract is made and executed by and between Mission Inn Resort & Club, hereinafter referred to as "Mission Inn" and the group below noted and described, hereinafter referred to as "Group" as of the date and execution of this Contract by Mission Inn and Group.

The purpose of this Contract is to provide Group with room accommodations, meeting/function space, food, beverage, recreation and other services for the specific dates below noted; to provide Mission Inn with reasonable guarantees as to dates, number of persons, guest rooms, meeting rooms and certain other information described herein; further to provide a clear understanding to both Group and Mission Inn of the requirements, conditions, limits and other parameters of their agreement.

Dated, April 23, 2021, between Mission Inn Resort & Club and North Florida Area Conference Inc.:

Organization:	North Florida Area Conference Inc.		
Name of Events:	NFAC 2024		
Contact:		Title:	Alt. Chairperson
Address:			
		Phone:	
		Email:	altchairperson@aanorthflorida.org
Arrival Date:	**Friday, January 5, 2024**	**Departure Date:**	**Sunday, January 7, 2024**
Arrival Date:	**Friday, April 5, 2024**	**Departure Date:**	**Sunday, April 7, 2024**
Arrival Date:	**Friday, July 5, 2024**	**Departure Date:**	**Sunday, July 7, 2024**
Arrival Date:	**Friday, September 27, 2024**	**Departure Date:**	**Sunday, September 29, 2024**

A signed copy of this contract should be signed electronically or faxed to Mission Inn's Sales Office by fax at 352-324-2350 by April 23, 2021, or the space will be automatically released for resale and the contract will not be accepted by Mission Inn.

Deposit: **$500.00** Date Due: **April 28, 2021**

Reservations by: Individuals to make own reservations

ROOMS

Room Block: Group reserves and Mission Inn accepts such reservations for the following accommodations:

	Friday, January 5, 2024	**Saturday, January 6, 2024**
	Friday, April 5, 2024	**Saturday, April 6, 2024**
	Friday, July 5, 2024	**Saturday, July 6, 2024**
Room Type	**Friday, September 27, 2024**	**Saturday, September 28, 2024**
Deluxe Accommodations	60	125
Total	**60**	**125**

Total Room Nights: **185 per Conference**

Rate Plan: $132.00 per room Single / Double Occupancy Deluxe Hotel Rooms

Early Arrival/Stay Over Rate : $132.00 European Plan (room only) per room, per night plus **11**% tax. Group room rates contracted are in effect three days before and three days after confirmed group dates. Currently all rates are subject to **7**% state sales tax and accommodations are subject to an additional **4**% local tax.

Suite Rates:
$212.00 per suite, Club Suite Accommodations
$325.00 per suite, One-Bedroom Suite Accommodations
$550.00 per suite, Two-Bedroom Suite Accommodations

$875.00 per suite, Three-Bedroom Penthouse Suite Accommodations

2024 Resort Fee: Mission Inn charges a daily resort fee of **$25.00** plus tax, per room, **which has been discounted to $5.00 for your group** . It covers a myriad of hotel services and activities while at the resort for the convenience of the guests. The value is approximately $140 per day if sold separately. Some examples include: surface parking, in-room High Speed Internet, Keurig single serve coffee, fitness center, business center access, Spa/Golf merchandise and service discounts, fishing, golf clinics and more. Ask your sales manager for a complete list of services provided within the daily resort fee. Villas at Mission Inn Resort are excluded from the resort fee and internet is not available.

Reservation Method: As reservations will be made on an individual basis, please ask each member of your group to call our Reservations #800-874-9053, 30 days or more prior to arrival date for each conference. A reservation weblink can also be provided upon request. Reservations will be guaranteed with a credit card but deposit will not be charged at time of reservation. After the cut-off date, all unsold rooms from the original block will be released, and reservations will be on a space available basis. All individual deposits are refundable with a seven (7) day notice of cancellation (written or faxed). Special requests for location and bedding type cannot be guaranteed.

A. Failure to Show: Deposit forfeited
B. Early Departure: Deposit applied to last night's reservation
C. Late Arrival: Deposit applied to first night's reservation

EVENT AGENDA FOR 2024 CONFERENCES (JANUARY/APRIL/JULY/SEPTEMBER)

Date	Start Time	End Time	Function	Set For	Setup
FRIDAY	4:00pm	11:59pm	Office	4	OFFICE
	5:00pm	8:00pm	Registration	6	REGISTRATION
	6:00pm	10:00pm	Meeting 4	40	ROUNDS
	6:00pm	10:00pm	Meeting 5	40	ROUNDS
	8:00pm	10:00pm	Meeting	150	ROUNDS
SATURDAY	6:00am	11:59pm	Office	4	OFFICE
	7:00am	6:00pm	Meeting 1	150	ROUNDS
	7:00am	6:00pm	Meeting 2	150	ROUNDS
	7:00am	6:00pm	Meeting 3	100	THEATER
	7:00am	6:00pm	Meeting 4	40	ROUNDS
	7:00am	6:00pm	Meeting 5	40	ROUNDS
	7:00am	6:00pm	Meeting 6	40	THEATER
	8:00am	8:00pm	Registration	6	REGISTRATION
	12:00pm	1:15pm	Lunch on Own	150	EXISTING
	8:00pm	11:59pm	General Session	350	ROUNDS
SUNDAY	6:00am	11:59pm	Office	4	OFFICE
	8:00am	10:00am	Registration	6	REGISTRATION
	8:00am	3:00pm	General Session	350	ROUNDS

***Mission Inn restaurant reservations are recommended for all guests. Guests will be seated at existing tables of two, four or six; larger tables are based upon availability.**

Deposit Schedule:

Deposit Type	Due Date	Amount Due
January 2024 Conference Deposit	July 23, 2023	$500.00
April 2024 Conference Deposit	October 7, 2023	$500.00
July 2024 Conference Deposit	February 7, 2024	$500.00
September 2024 Conference Deposit	June 29, 2024	$500.00

Concessions: When North Florida Area Conference - NFAC books both 2023 and 2024 Conferences (8 Meetings Total), Mission Inn Resort will provide you with:

- Three (3) Upgrades to King Club Suites at the Group Rate
- Meeting Room Rental waived for Group with Room Night Commitment
- Complimentary Self Parking
- Complimentary Wi-Fi in Meeting Rooms
- Complimentary Wi-Fi in Sleeping Rooms
- 10% Discount off Golf rates on El Campeón or Las Colinas Golf Courses
- 10% Discount off boat rentals at Marina Del Rey
- 5% Discount off Trap & Skeet Shooting per person
- 20% off Full Services at Spa Marbella
- Discounted Guestroom rates for your Multi-year commitment
- Group may bring their own A/V at no additional charge
- Mission Inn Resort will guarantee banquet menu pricing of $61.00++ per Gallon of coffee
- Complimentary use of House sound system in Ballroom
- Discounted rate of $275.00 for use of permanent AV screen in Ballroom
- If Group utilizes minimum of 150 sleeping room nights, Mission Inn Resort & Club will provide twenty-five (25) complimentary gallons of coffee during meeting and $500.00 Banquet Food & Beverage credit which may be used for additional coffee or other Banquet items.
- If Group utilizes 100-149 sleeping room nights, Mission Inn Resort & Club will provide twelve (12) complimentary gallons of coffee during meeting and $250.00 Banquet Food & Beverage credit which may be used for additional coffee or other Banquet items.

Meeting Room(s) Rental: Mission Inn Resort requires a meeting room rental of $1,100.00 (plus 21% service charge and 7% sales tax) which has been **waived for your group.**

Internet: $275.00 internet set up (one-time fee) per meeting room, plus tax. **This has been waived for your group. (See Concessions)**

Out of Plan Golf Rates:

- El Campeón: **$75.00** plus tax, per person, per round
- Las Colinas: **$65.00** plus tax, per person, per round
- Greens fees and shared cart for 18 holes
- Range Balls are not included
- Non-Guarantee Same Day 2nd Round: **$45.00**

We currently do not have golf reserved for your group.

Tee Times need to be confirmed and packages guaranteed at 21 days prior to the arrival date . All golf tee times not released 21 days in advance (less 5% attrition), will be billed at applicable green fees and shared cart rate. Your organization will be held responsible for any tee times made on behalf of your attendees by your organization, whether individual billing or Master Account. Individuals (“on own”) must confirm their tee times and secure the reservation with a credit card.

Golf guaranteed attendance should be emailed to **your assigned Conference Services Manager and our Golf Pro at Nquinn@MissionInnResort.com**.

Dress code strictly enforced with proper golfing attire. **No jeans of any kind**.

In order to ensure a quality golf experience, only soft spike or spike less golf shoes are permitted.

Any Food and Beverage on the golf course must be purchased through the Mission Inn Resort.

Pace of Play: Mission Inn Resort and Golf Club is committed to maintaining a reasonable pace of play. Should your event not meet our pace of play requirements appropriate action will be taken (A 4 ½ hour pace is acceptable,15 minutes per hole).

Ship Your Clubs: In an effort to elevate your golf experience, Ship Sticks makes it easy for you to ship your clubs at a preferred rate. Go to: https://www.shipsticks.com/mission-inn-resort-club-groups for more information.

Trap & Skeet: El Cazador is a steel shot outdoor facility that is subject to weather conditions.

- **Set up cost: $125.00 plus tax** and there is a 10 round minimum for this event.
- **Rate per person: $49.00 plus tax** per round (25 shots per round).
- Included in the rate are: eye and ear protection, targets, shells and use of guns. Please inform players that **closed toed shoes are required**. Rates are subject to change.

Shipping & Receiving: Please note that a handling fee plus shipping cost applies to all out-bound shipped boxes that leave the Mission Inn

Resort. You may use your shipping number, master account or credit card to pay for shipping charges. Handling charges are $6.00 per box. Any unusual shaped packages, special/fragile items may require additional packing materials or handling fees on a case by case basis.

Payment Arrangements: Unless credit has already been established with Mission Inn prior to this date, the balance of the estimated charges will be due to Mission Inn 14 business days prior to the start of the event. The Mission Inn Group Coordinator will provide your contact with the amount due prior to the 20 day mark. If the amount of the program charges increases the estimate after the final installment has been paid, the Group Coordinator will contact the company with the remaining balance to be paid prior to the event.

If deposit payment or full payment has not been received per the dates outlined above, we maintain the right to cancel this agreement and release the space. Prior to 14 days of the event, Mission Inn will accept check, cash, money order, cashier's check or credit card as form of prepayment. Mission Inn will accept Visa, MasterCard, American Express and Discover for prepayment up to $10,000 total without an administrative fee. If the prepayment total is greater than $10,000 and the client uses a credit card, a fee of 2.5% of the payment amount will be charged.

If an organization would like to request direct bill (credit), the attached credit application must be completed and returned with the signed contract or at least 4 weeks prior to the event for processing time. The Mission Inn Accounting Department will contact the group as to status of the request after it has been processed. If not approved for any reason, prepayment of the event as detailed above would be expected.

Tax Exempt Note: All final bills will be calculated with tax. If group is tax exempt and has appropriate Florida State Sales Tax Exemption form on file, the tax will be taken off the final bill. Payment and Tax Exemption form must be under the same group name per Florida Tax Exemption policy.

Direct Bill Accounts only: If you have already established credit with Mission Inn prior to this event, you will receive your final bill within an estimated 10 days of the end date of the event. The payment for the final billing will be due within 30 days of the date of the billing. The amount due Mission Inn is to be paid by check, cashier's check or money order. Any credit card payments after the billing date will be assessed an administrative charge of 2.5% of the amount being paid on the credit card. If payment is not received within 30 days of the date of billing, a late fee of 1.5% per month will be charged the account of the outstanding balance. Additionally, any reasonable cost of collection, including attorney fees will be charged to the outstanding bill if the account is past due.

Program Details: For your convenience, an experienced Conference Services Manager will be assigned to assist you in the planning and implementation of your agenda. Our professional staff will work with you on room set-up, audio-visual, menus, recreational activities, etc. To ensure a successful program, we recommend that all arrangements be finalized at least 30 days prior to your arrival.

Once your details are completed, you will receive Banquet Event Orders (BEOs) from your Conference Services Manager which you will then be required to sign and return no later than two weeks (14 days) prior to the event.

In order to ensure quality programs for all our guests, Mission Inn anticipates that the demeanor of your meeting shall be quiet and conversational. As such, excessive noise from your Group or an adjacent Group is not acceptable. Should your Group be planning program content with excessive noise, Mission Inn's Conference Services Department must be notified in advance for pre-approval and proper room assignment.

Non-Smoking Policy: Mission Inn Resort's policy prohibits smoking inside any buildings. This policy includes all guest rooms, restaurants, lounges, meeting rooms, public space and employee work areas. The demand for non-smoking areas has continually increased with new information from the Surgeon General on the hazards of secondary smoke. Failure to comply will result in a $250.00 cleaning fee.

Function Space: The enclosed agenda indicates our understanding of your meeting, catering and recreation requirements. Space beyond this agenda has not been set aside and may not be available. If you have additional needs, please advise your Group Sales contact as soon as possible.

During the development of your program, we will, from time to time, receive requests from other clients for meeting and catering facilities. We ask your cooperation in releasing any space which you are confident you will not need over the dates of your event.

Should Group unilaterally and materially reduce the number of food and beverage functions or add meeting room requirements, Mission Inn has the right to renegotiate the charges to Group or to cancel the reservations hereby made and accepted without liability to Group. If Group's room pickup or attendance falls significantly below the number contracted, Mission Inn reserves the right to assign more appropriate function space for Group's events.

Mission Inn tries to accommodate requests for special locations, but these requests cannot be guaranteed. Actual room assignments are based on the most efficient use of space as determined by Mission Inn.

Décor: It is the responsibility of the Customer to remove any décor used for their Function. Certain items cannot be stored by the Resort prior to or following the Function. The resort shall not be liable or responsible for articles or items left in event rooms or event locations. Items such as birdseed, confetti, rice or metallic sprinkles (glitter) may not be used to decorate the inside or outside of the Resort. If such items are used during your event, the group will be charged a **$200.00** cleaning fee (**plus 21% service charge, and 7% tax**).

Damage: The Customer agrees to indemnity and hold harmless the Resort and owner of the Mission Inn from any and all liability, cost, damage and expense resulting from damage to property or person's proximately caused by the customer or any of its' guests while in or about the Resort or on Resort grounds for the Function. The Customer agrees to be responsible and reimburse the Resort for any damage done by the Customer or guests of the Customer.

Group Restaurant Policy: In order to maintain outstanding personalized service for members and resort guests, groups of 16 or more people will be required to have catered meal functions or prearranged on site restaurant reservations. A Conference Services specialist is at your disposal to discuss the nuances of this policy, to provide banquet menus for your consideration and also on hand to help with making restaurant reservations. If you choose to utilize the restaurants; not only is a reservation required but specific seating times will be assigned in staggered 15 - 30 minute intervals based on availability. Only small groups of 4 to 8 people will be seated during each seating time/interval and a maximum of up to 8 people may be grouped together at any one table, based on table size availability. Groups larger than the table capacities available at the time of request will be split into smaller groups to fit at available tables and we will do our best to arrange or group tables in close proximity for those needing multiple tables however; to maximize the level of service to all guests these times may be staggered.

One person from Conference Services will be assigned to your event and coordinate all the aspects of the meeting. Actual menu selections and dining options will be coordinated between the Group and our Conference Services staff. This will establish one point of contact for your entire event needs. Thank you for your understanding and support so we are able to provide the best possible service for all Mission Inn guests and patrons.

Food & Beverage Policy for Function Space, Golf Courses and Hospitality Room : In keeping with the policies of the hospitality-insurance industry, all alcoholic and non-alcoholic beverages and food must be purchased through the resort. This policy applies to any Meeting room, Golf Course, Hospitability Room and Suite that may be used as function space. The Coordinator for your group will provide you with a list of items available and the special pricing for your group.

Food & Beverage: All food and beverage items shall be supplied and prepared by Mission Inn Resort. Due to government regulation, the Resort prohibits the Customer from removing food from banquet functions. The current Service Charge will be applied to all food and beverage including but not limited to; food, beverage, rental, and room rental. Florida Sales Tax will apply to all food and beverage including but not limited to; food, beverage, rental, room rental, and service charges. A service charge of $100.00 will be applied to any private function with less than 20 guests. A bartender may be required for certain hospitality locations. **Mission Inn restaurant reservations are recommended for all guests. Guests will be seated at existing tables of two, four or six; larger tables are based upon availability.**

Food & Beverage Pricing: Current Menus will be provided upon request. Banquet menu pricing will be guaranteed no more than 90 days prior to your event. Please consult with your Conference Service Manager for current Food & Beverage pricing.

Special requests due to dietary restrictions must be communicated 30 days in advance with your Conference Service Manager. One dietary substitute (vegetarian, vegan….etc.) will be subject to a $5.00 per person surcharge. If a second option is requested it will be subject to a $10.00 per person surcharge, and a third option will be subject to a $15.00 per person surcharge. Special meals that are not planned in advance, requested on the day of the event, will be subject to a $55.00 per person surcharge. Colored cards are provided by the resort to the Groups coordinator based on the guarantee of each special meal

Food & Beverage Reduction: Prior to 30 days of arrival, the resort must be notified of reductions in excess of 20% of the original contracted number.

Food & Beverage Guarantees: Guarantees for private functions are to be submitted to the resort by 11:00 AM, 3 business days (72 hours) in advance. This number will be a guarantee, not subject to reduction, for which you will be charged. If a guarantee is not given to the resort by 11:00 AM 3-business days prior, the expected number on your Banquet Event Order will automatically become the guarantee.

Food & Beverage Increase: The resort will prepare 5% over the guaranteed attendance. If actual attendance at the function exceeds the 5% overage allotment, there will be a $5.00 per person surcharge to the overage. In such event, the resort cannot be held responsible for identical services and substitutions may be necessary.

Hospitality Room: In keeping with the policies of the hospitality-insurance industry, all alcoholic and non-alcoholic beverages and food must be purchased through the resort. The Coordinator for your group will provide you with a list of items available and the special pricing for your group.

Audio/Visual: For your convenience the Resort offers an independent, on site audio/visual representative. In order for the representative to fulfill your audio/visual requirements, your needs must be planned with our event staff at least three (3) days in advance. All charges will be billed separately by the audio/visual representative plus 7% tax.

Room Block Reduction: Group assures Mission Inn that the number of accommodations reserved is an accurate representation of your requirements. At forty-five (45) days prior to your arrival, we will review with you the number of rooms we will continue to hold for your Group. At that point, you will be able to reduce your room block by up to twenty-five percent (25%) without penalty. At the thirty (30) day review, the group may reduce five percent (5%) of the room block without penalty. After this review, you will be responsible for all remaining room nights.

Cancellation: In the event of a cancellation by the Group of the Agreement, Mission Inn shall be entitled to payment of the following cancellation fees as liquidated damages on account of such cancellation. It is understood and agreed that in entering into this Agreement, Mission Inn has removed the rooms reserved herein from the marketplace and has relied upon such reservation provided for in the Agreement to the exclusion of other business opportunities.

It is also understood and agreed by Group that the cancellation of this Agreement will result not only in the loss of room revenue to Mission Inn, but also the loss of other substantial revenues in the form of meals, beverages and recreational fees, which Mission Inn will not be able to recover. It is, therefore, agreed that the following cancellation fees will be due and payable to Mission Inn within ten (10) days after invoice by Mission Inn to the Group if this Agreement is cancelled by the Group, as follows:

- Cancellation from 0-30 days prior to arrival day:

100% of total guest rooms revenue (calculated to be $24,420.00)

- Cancellation from 31-60 days prior to arrival day:

70% of total guest rooms revenue (calculated to be $17,094.00)

- Cancellation from 61-90 days prior to arrival day:

50% of total guest rooms revenue (calculated to be $12,210.00)

- Cancellation from 91 days to 15 months prior to arrival day:

20% of total guest rooms revenue (calculated to be $4,884.00)

- Cancellation from signature date to 15 months prior to arrival day:

10% of total guest rooms revenue (calculated to be $2,442.00)

Mission Inn will make every reasonable effort to resell the contracted space. Group will not be accountable for any contracted space that is resold at equal value by Mission Inn. Rooms reserved by the Group and later cancelled will not begin to be considered “resold” until all other Mission Inn rooms of the type cancelled, which were unreserved on the date of the cancellation, have been sold.

Date Change: Mission Inn Resort & Club will allow Group one date change per year without penalty provided Group provides notification no later than 120 days prior to first day of meeting. New meeting dates are based on Hotel availability and must be within 12 months of original meeting dates.

Use of Travel Agents: In the event this Agreement has been procured by a travel agent on behalf of the Group, Group agrees that all costs and charges associated with this Agreement and the facilities and services reserved shall be paid directly to Mission Inn. No credit for any travel agent shall be credited toward the costs payable by Group unless Mission Inn has agreed to such in writing.

Other Pertinent Information and Agreements :

- Check-in time is 4:00 PM. If accommodations are not ready for occupancy upon arrival, all recreation, dining and beverage facilities will be available to guests. Check-out time is 11:00 AM.
- No pets allowed.
- Mission Inn will give the Group notice of any construction or remodeling which might interfere with an event and will provide alternate space within Mission Inn.
- All marina activities not released prior to 72 hours will be billed at applicable rate.

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party - such as acts of God, pandemic, war, government regulations, disaster, strikes (except those involving the employees or agents of the party seeking the protection of this clause), civil disorder, or curtailment of transportation facilities - to the extent that such circumstance makes it illegal or impossible to provide or use the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical - but in no event longer than ten (10) days - after learning of such basis.

If litigation is required as a result of any breach of this Agreement, the Group and Mission Inn agree that the proper venue and jurisdiction for the litigation shall be Lake County, Florida. In the event of a breach of this contract, the breaching party shall be responsible for all attorneys’ fees incurred by the non-breaching party as a result of the breach.

Signing Parties: The individuals signing below represent that each is authorized to bind his/her party to this agreement.

Mission Inn Resort & Club	NFAC January 2024/April 2024/July 2024/September 2024

Tara Collins-Coates CMP, CHSP	
Director of Group Sales	Alt. Chairperson
Signature: DocuSigned by: Tara Collins-Coates CMP, CHSP 10AB358B94B3407...	Signature:
Date: 4/26/2021	Date: 4/26/2021
	Chairperson
	Signature:
	Date: 4/26/2021

BOTH PARTIES SHALL BE BOUND BY AN EMAILED OR FAXED ACCEPTANCE. IF EITHER PARTY USES AN EMAIL OR FAX TRANSMITTAL, THEN A CONFIRMED EMAIL OR FAX COPY SHALL BE TREATED AS AN ORIGINAL.

Email Group Sales tcollins-coates@missioninnresort.com
Fax Group Sales (352) 324-2350

BILLING INFORMATION

Meeting Contact Name:	Treasurer - North Florida Area Conference Inc
Arrival Date:	Friday, January 5, 2024/Friday, April 5, 2024/Friday, July 5, 2024/Friday, September 27, 2024
Departure Date:	Sunday, January 7, 2024/Sunday, April 7, 2024/Sunday, July 7, 2024/Sunday, September 29, 2024
Company:	North Florida Area Conference Inc
Group Name:	NFAC 2024
Reservation ID:	January 2024- 0421G24 April 2024- 0421G25 July 2024- 0421G26 September 2024- 0421G27

Provided your account is in good standing at the time of this meeting, all master account charges will be direct billed. All accounts are due and payable 30 days from the billing date. Please provide the name and address of the person who will receive the final bill:

Treasurer

Check One:	**MASTER**	**INDIVIDUAL**	**SPLIT**
Single/Double European Plan room rate of **$132.00 Per Room** is charged to:		**X**	
Charge the **$132.00** European Plan room rate for early arrivals or late departures to:		**X**	
Public Outlets: Breakfast, Lunch (liquor with Lunch), Dinner (liquor with Dinner) to: La Hacienda (Breakfast/Lunch) Dates: Nicker's (Lunch/Dinner) Dates: La Margarita/El Conquistador (Dinner) Dates:		**X**	
Private Banquet Charges can only be applied to your master account:	**X**		
Incidental Charges such as phone calls, lounge charges, spa charges, meals not included in package, laundry/dry cleaning, in-room dining, in-room movies, transportation, etc. are charged to:		**X**	
Conference Concierge Services, including word processing, faxing, copying, supplies, shipping of packages, are charged to:		**X**	
Golf Charges for El Campeón Course of **$75.00** /Las Colinas Course of **$65.00**		**X**	

PLEASE LIST NAMES OF INDIVIDUALS AUTHORIZED TO SIGN TO THE MASTER ACCOUNT:

4/26/2021