

CONTRACTUAL AGREEMENT

DATE: December 5, 2011

ESPECIALLY PREPARED FOR: **WACYPAA 15**
WACYPAA 15

CONTACT: [REDACTED]
Facilities Chairman
[REDACTED]
[REDACTED]
[REDACTED]

PREPARED BY: [REDACTED]
Sr. Sales Manager
[REDACTED]
Las Vegas, Nevada 89169
[REDACTED]
[REDACTED]

SUITE COMMITMENT: **Thursday, January 26, 2012 - Sunday, January 29, 2012**

	1/26/2012	1/27/2012	1/28/2012
Monarch Suite	25	175	175
Crown Loft Suite	0	0	0
Majestic Suite	0	0	0
Regal Suite	0	0	0

Presently, the aforementioned dates are available on a first come, first serve basis. Bookings will be confirmed on a definite basis *only after the receipt of this agreement signed by WACYPAA 15, hereinafter referred to as the "ORGANIZATION," and countersigned by the ALEXIS PARK RESORT, hereinafter referred to as the "RESORT."*

SUITE RATES:

<i>PLAN TYPE</i>	<i>RATE</i>
<i>Monarch Suite (Queen, Double-Double, King)</i>	<i>\$79.00</i>

In addition, the following special rates for deluxe upgraded suites are available for your group. These plans are based on availability at time of request.

PLAN TYPE	RATE
<i>Crown Suite (Loft)</i>	<i>\$119.00</i>
<i>Majestic Suite (Super king)</i>	<i>\$159.00</i>
<i>Regal Suite (2-Bedroom)</i>	<i>\$209.00</i>

MAXIMUM OCCUPANCY PER ROOM FOR ALL OF OUR SUITES IS 4 PEOPLE

The Guest Group Rated quoted above is for single or double occupancy. The rate for an additional person is \$10.00 each per night and children 12-years of age and under stay free when sharing accommodations with an adult (up to 4 people maximum).

The Guest Suite Group Rates stated above are subject to applicable state and local taxes in effective at the time of check-in. As of the date of this Agreement, current occupancy tax is 12%.

Early arrivals and or late departures not accounted for in the above suite pattern will be confirmed at the above rate for three (3) days prior and three (3) days following the actual convention date, subject to availability and only if the hotel is under 80% occupancy. Increases to the suite block are also subject to availability and must be confirmed by the RESORT.

Organization’s contracted rate will be equal to and not higher than Prevailing rate. Should there be a discrepancy in rates; the Hotel shall adjust the rates accordingly in a written addendum executed by the Parties. The hotel will not honor the rate integrity clause for Thursday January 26, 2011.

REBATE:

The Guest Suite Group Rates confirmed in this Agreement include the rebate to be paid to **WACYCAA 15** The rebate amount is \$10 of actual suites used and shall be paid upon final settlement and payment of the Group’s Master Account.

COMPLIMENTARY SUITES:

There will be one (1) complimentary suite night allotted for every forty-(40) suites utilized per night on a cumulative basis. The complimentary suite allocation applies to Queen, Double – Double or King suites only.

SUITE RESERVATIONS:

Individual guest associated with the group will be making their own reservation for suites in the guest suite block by calling the reservation office at (800)582-2228 (in the Continental United States) or (702)796-3322 and request the “**WACYCAA 15**” Group. A deposit of the first night’s suite revenue plus tax (“The Deposit”) is required with all reservation requests. The Deposit will be forfeited for all no-shows.

All registration forms and publicity material regarding reservations must be pre-approved by the RESORT. Please forward a copy of your proposed material to the RESORT for approval prior to printing.

CUT OFF DATE:

The cut off date for suite reservations will be **Thursday January 19, 2012**. Suites not accounted for by this date will be released to the RESORT; however, we will be happy to review the remaining block on your cut off date and work with you to retain a sufficient amount of suites. All suite requests will then be confirmed, subject to availability and rack rates may apply.

CHECK IN AND CHECK OUT TIME:

Check in time is 4:00 p.m., and check out time is 12:30 p.m. You must be 18 years old in order to check-in. For youth groups, chaperones must be at least 21 years old to be able to pick-up keys and rooming lists.

MEETING AND FUNCTION SPACE:

Date	Start Time	End Time	Function	Room	Setup	Agr
1/26/2012	12:01 AM	11:59 PM	Setup	Parthenon 1-4	Theatre	1400
1/26/2012	12:01 AM	11:59 PM	Setup	Apollo 1,2,3,4,6,8	Theatre	600
1/26/2012	12:01 AM	11:59 PM	Setup	Apollo 3+5+7	Theatre	
1/26/2012	12:01 AM	11:59 PM	Setup	Zeus Ballroom	Theatre	400
1/27/2012	12:01 AM	11:50 PM	Office	Boardroom A		
1/27/2012	12:01 AM	11:59 PM	Office	Executive Boardroom	Conference	
1/27/2012	12:01 AM	11:59 PM	Office	Boardroom B		
1/27/2012	12:01 AM	11:59 PM	General Session	Apollo 3+5+7	Theatre	
1/27/2012	12:01 AM	11:59 PM	General Session	Parthenon 1-4	Theatre	1400
1/27/2012	12:01 AM	11:59 PM	General Session	Apollo 1,2,3,4,6,8	Theatre	600
1/27/2012	12:01 AM	11:59 PM	Hospitality	Parthenon #5		
1/27/2012	12:01 AM	11:59 PM	General Session	Zeus Ballroom	Theatre	400
1/27/2012	9:00 PM	11:59 PM	Reception	Athena	Rounds of 5	
1/28/2012	12:01 AM	2:00 AM	Reception	Athena	Rounds of 5	
1/28/2012	12:01 AM	11:50 PM	Office	Boardroom A		
1/28/2012	12:01 AM	11:59 PM	Office	Executive Boardroom	Conference	
1/28/2012	12:01 AM	11:59 PM	Hospitality	Parthenon #5		
1/28/2012	12:01 AM	11:59 PM	General Session	Apollo 1,2,3,4,6,8	Theatre	600
1/28/2012	12:01 AM	11:59 PM	General Session	Parthenon 1-4	Theatre	1400
1/28/2012	12:01 AM	11:59 PM	Office	Boardroom B		
1/28/2012	12:01 AM	11:59 PM	General Session	Apollo 3+5+7	Theatre	
1/28/2012	12:01 AM	11:59 PM	General Session	Zeus Ballroom	Theatre	400
1/28/2012	9:00 PM	11:59 PM	Reception	Athena	Rounds of 5	
1/29/2012	12:01 AM	2:00 AM	Reception	Athena	Rounds of 5	
1/29/2012	12:01 AM	12:00 PM	General Session	Zeus Ballroom	Theatre	400
1/29/2012	12:01 AM	12:00 PM	Office	Boardroom B		
1/29/2012	12:01 AM	12:00 PM	General Session	Apollo 3+5+7	Theatre	
1/29/2012	12:01 AM	12:00 PM	General Session	Parthenon 1-4	Theatre	1400
1/29/2012	12:01 AM	12:00 PM	General Session	Apollo 1,2,3,4,6,8	Theatre	600
1/29/2012	12:01 AM	12:00 PM	Hospitality	Parthenon #5		
1/29/2012	12:01 AM	12:00 PM	Office	Executive Boardroom	Conference	
1/29/2012	12:01 AM	12:00 PM	Office	Boardroom A		

The above meeting rooms have been tentatively assigned to your group. Please be aware that the hotel reserves the right to change room assignments based on business demands. Your meeting may be placed in a different room to comfortably accommodate the actual number of attendees, which may be more or less than what is outlined in the above agenda.

The Resort reserves the right to hold Cash Concessions as the group meeting room rental is being waived. The Resort will have cash on delivery locations including the gift shop called WACYMarts during the organizations event. All Monies will stay with the Resort. Pricing will be consistent through out the Resort.

The Resort pool 1 will be closed during the event dates. Pool 2 and 3 will be open from 9am to 9pm. For this event, the Resort out of good faith is willing to extend Pool 2 & 3 hours until midnight. There are no parties, noisy behavior or loud music permitted at any pool at any time to cause disturbance to other guest.

The RESORT understands that a twenty-four (24) hour hold will be required for this function.

Should extensive meeting room set up or elaborate staging, be required, set up charges and additional labor fees will apply.

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SECURITY:

The Resort does provide security for all guest of the Resort. A Fee of \$25.00 per hour will be charges for additional contracted Security through the Resort for this specific event.

AUDIO VISUAL:

Please be aware that the Audio Visual equipment will be provided by DREAM ENTERTAINMENT, our in-house audio visual company and they will bill you separately for service fees and all audio visual equipment provided for your function. We will arrange to place you in contact with this provider.

SLIDING SCALE:

Meeting and function space is being provided on a complimentary basis to the ORGANIZATION based upon Full utilization of the room block as indicated. In the event that full utilization of your room block as indicated Does not materialize, the following proportionate charges will be assessed for function space:

<u>Total Room Night Pickup</u>	<u>Total Assessment</u>
80% - 100%	No Assessment Fee
70% - 79%	\$ 9,000
50% - 69%	\$ 13,500
Less than 50%	\$ 18,000

FOOD & BEVERAGE MINIMUM:

The Group is required to make a minimum food & beverage purchase of \$6,000 (exclusive of tax and service charge) in accordance with the terms and conditions of this agreement.

BOX DELIVERY/HANDLING:

If delivery service is required there will be a handling and delivery fee incurred per box incoming and per box out going as described in the chart the below.

\$ 7.00	Boxes less than 15-pounds
\$ 12.00	Boxes 16 to 30-pounds
\$ 15.00	Boxes 31 to 50-pounds
\$ 25.00	Boxes or Cases 51 to 100-pounds
\$ 50.00	Boxes or Crates 101 to 125-pounds
\$100.00	Boxes, Crates or Palettes 126-pounds to 150-pounds
TBD	Over 150 pounds

PAYMENT:

Each individual guest shall be responsible to pay in full their entire suite, tax and incidental charges upon departure unless the Hotel approves such charges for Direct Billing. The RESORT requires a deposit equal to one (1) night’s room and tax in order to confirm reservations on a definite basis. This deposit must be received no later that fourteen (14) days after the reservation is made and may be paid by credit card, money order, or cashier’s check. The RESORT will not hold any reservation unless guaranteed. Individual cancellations received within forty-eight (48) hours prior to arrival will be charged a cancellation fee equal to one (1) night’s room revenue and tax

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PAYMENT SCHEDULE (DEPOSIT):

The group agrees to pay, and the hotel is anticipating revenue of **\$2500** (excluding taxes and gratuities) for this event. This amount is an estimate of the combined charges for the guest room and guaranteed meeting charges associated with the terms of this contract. A deposit payment in the amount of **\$500** must be accompanied with the signed contract to make the group definite. The balance of the Group's charges shall be paid as follows:

\$1000 on Monday July 18, 2011

\$1000 on Friday November 18, 2011

Any Remaining Balance will be due seven (7) days after the conclusion of your event if paid by cash or Credit Card. If you prefer to pay the balance by check, cashiers check, or money order payment is due 72 hours after the conclusion of your event.

If a credit card is used for payments, the card will be charged for the amount listed above immediately to execute this contract. If a Master Account (Direct Bill) is to be applied for, the initial deposit must accompany this contract. With approval, the remaining deposits will be put of the Master Account. If Master Account is no approved, all remaining deposits must be paid per above schedule. The basic fee must be paid in full prior to the departure of this group from the hotel.

DIRECT BILLING:

All direct billing requests must be approved through our Controller's office. The enclosed application must be completed for all accounts and updated annually for those accounts with approved credit billing. The credit application must be filled out in full and returned as part of the signed contract in order to apply for direct billing. Minimum credit line that will be extended is \$3,000.00.

Subsequently, this application is incorporated into this agreement and by signature of this agreement will be binding by both parties. All accounts are due and payable upon presentation. All accounts not paid with thirty (30) days will be subject to interest charges at a rate 1½% per month.

Please return the credit application along with the signed contract in order to allow the RESORT adequate time for processing. An additional deposit will be required if your event exceeds your approved credit limit. Full prepayment will be required in the event that your application is not approved. If payment will be made by a credit card, we require a copy of the credit card along with the completed credit card authorization form.

TAX EXEMPT:

If the Group is tax exempt the Group must adhere to the rules and stipulations for the Tax exemption as outlined by the Clark County Treasurer.

FORCE MAJEURE:

Neither party is responsible for non-performance of all or any part of this agreement when such non-performance is attributable in whole or part to any event, natural disaster, fire, flood, government regulation, non-availability of food, beverages, or other supplies, riot, war, national emergency, acts of God, or other circumstances not within the reasonable control of such party which either prevents or inhibits, "party's" performance hereunder in any manner. Provided, nothing in this section shall excuse non-performance due to financial or economic conditions or for reasonable foreseeable or normally occurring events or circumstances.

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COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT:

The RESORT represents that it is in compliance with the Americans with Disabilities Act required under Title III. With respect to your meetings that are the subject of the Agreement, the ORGANIZATION is responsible for ensuring that no registrant or member with a disability is excluded, denied services, segregated or otherwise treated differently in the meeting area than other registrants or members because of the absence of auxiliary aids and services or because of the use of inappropriate or ineffective auxiliary aids.

You agree to hold the RESORT or any third party providing services to or performing at the RESORT harmless from all liability arising from any failure by you to provide to registrants and members with disabilities any auxiliary aid or service in the meeting area required by the Americans with Disabilities Act to ensure effective communication of your programs.

Auxiliary aids and services can be rented through the RESORT. Advance notice of registrants requiring special needs i.e., auxiliary aids, and services, sleeping room accommodations, is requested.

ATTRITION:

If the Groups final guest suite pick up is less the (300) suite nights, the Group will be responsible to pay the Resort, as liquidated damages, the difference between (300) suite nights and the Final pick up multiplied by the applicable Guest Suite Rate.

SPECIAL CONCESSIONS:

Based on the utilization of 80% of the contracted Guest Suite Block in this Agreement, the Resort is pleased to offer the following concessions:

- No Resort Fee
- Group rate available three (3) days pre and post event
- Complimentary online Reservation Code
- Five (5) Monarch Suite at a rate of \$39 per night for a site visit, not to exceed two nights to be used during June-August 2011
- Boardroom D will be available complimentary during site visit to go over details of event.

CANCELLATION:

The Organization agrees that should this event cancel, Hotel would be damaged and the actual calculation of those damages would be difficult or impossible to determine. The following represents a reasonable effort by the Organization and Hotel to establish damages in the event of such a cancellation. The schedule shall represent “liquidated damages”:

Notice of Cancellation Received	Liquidated Damages
Signing of this Agreement up to One (1) year prior to arrival:	Thirty percent (30%) of anticipated revenues as described in this agreement
One (1) year to six months prior to arrival:	Sixty percent (60%) of anticipated revenues as described in this agreement
Within six (6) months of arrival: agreement	One hundred percent (100%) of anticipated revenues as described in this agreement

For purposes of this agreement, anticipated revenues shall mean the total sum of room revenue (room nights multiplied by Organization rate), food and beverage minimum and meeting room rental (if applicable) that would have been realized by Hotel had this meeting taken place as scheduled pursuant to this agreement.

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Notwithstanding any other provision of this section, there shall be no right to cancel this meeting at any time for the sole purpose of holding the meeting at any other facility or city.

Date of cancellation is effective upon receipt of written notice (postponement of a meeting is considered a cancellation). Upon cancellation, the required cancellation fee noted above is due within thirty- (30) days. The RESORT will provide documented proof as to the suite amounts due and owing the ORGANIZATION within thirty- (30) days of the departure date if the entire program is replaced.

The Alexis Park Resort may terminate this Agreement upon 12 months written notice without fine or penalty and without obligation to pay liquidated damages upon the (1) closing of the sale of Alexis Park Resort to an unrelated third party or (2) physical closure of the Alexis Park Resort for renovation or demolition purposes.

ARBITRATION:

The location of any arbitration shall be Las Vegas, Nevada. Any controversy or claim arising out of, or relating to, this contract or the breach thereof, shall be settled by arbitration in accordance with the Rules of the American Arbitration Association, and if the RESORT so chooses judgment rendered by the Arbitrator(s) may be entered in any court having jurisdiction.

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APPLICATION OF NEVADA LAW:

This Agreement, and the application or interpretation hereof, shall be governed exclusively by its terms and by the substantive and procedural laws of the State of Nevada. The parties hereto consent to the exclusive jurisdiction and venue of the federal and state courts in Las Vegas, Nevada, with respect to any controversy arising out of this Agreement or the transactions contemplated hereby.

If you are in agreement with the contents of this proposal, please sign on the space indicated and return to the RESORT, by Friday March 11, 2011. If not executed and returned by said date, this offer shall automatically terminate and all tentative space will be released. **Space is confirmed on a definite basis only after receipt of this agreement signed by WACYPAA 15, and countersigned by the RESORT.**

This contract may only be executed by the General Manager or Director of Sales as the duly authorized representatives of the Alexis Park Resort Hotel. Agreed to services are those reflected in the contractual document. Changes or verbal assurances are null and void unless included in a similarly executed addendum and attached to the original contract.

The Alexis Park Resort's current Catering/ Convention Services Policies are attached and as such are incorporated into this agreement. This contract constitutes the entire agreement between the parties and it may not be amended or changed unless done so in writing. Facsimile signatures shall be sufficient unless a third party requires originals.

ACCEPTED AND AGREED TO BY:

WACYPAA 15

Facilities Chairman

WACYPAA 15

Chair of the Western Area

Signature:

Signature:

Date:

Date:

ALEXIS PARK RESORT

General Manager

ALEXIS PARK RESORT

Sr. Sales Manager

Signature:

Signature:

Date:

Date:

Please Note: The official execution of this agreement represents that the signatories have the authority to bind the aforementioned ORGANIZATION to the commitments made herein, and that such action is taken with the full knowledge and approval of the governing body of the ORGANIZATION.

Initials: _____

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CATERING/CONVENTION SERVICES POLICIES

The Alexis Park All Suite Resort (alternately referred to as “the Hotel”) offers a complete range of event planning services, including Food and Beverage, audio/visual, entertainment, decorative and floral services. Clark County Health Regulations and Nevada State Liquor Laws require that no Food or Beverage be brought onto the property from any outside source, or be removed by guests. The Hotel will be happy to purchase any special Food or Beverage items required for your event.

1. It is imperative that you furnish a tentative program to ensure that adequate space is reserved. If you have not done so, please submit a tentative program upon confirmation of this proposal. A detailed program should be furnished to our Catering/Convention Services Manager sixty (60) days prior to the event. All function information must be finalized three (3) weeks in advance.
1. Payment may be made to the Alexis Park All Suite Resort via cash, credit card, company check or cashier’s check. Payments made via company check or cashier’s check must be received ten (10) days prior to the function. For credit card use, an authorization form with signature and a copy of the credit card and matching photo ID is required in advance. All Direct Billing requests must be approved through our Controller’s Office a minimum of two months prior to your event. Upon approval, Direct Billing can be established. You must provide a credit card and matching photo ID when applying for Direct Billing. Direct Billing Applications are accepted in the amount of \$5,000.00 USD or more.
2. No food or beverage of any kind may be brought into any banquet/meeting room.
3. State and local health ordinances preclude the removal of any food or beverage from the Hotel.
4. Banquet checks are to be signed by the contact or designated on-site representative at the end of each day’s event. If the client is not on site for the event, Catering/Convention Services must be informed as to who the authorized signer is.
5. The client must accept the Hotel’s count regarding attendance at any function. If guaranteed minimum count is not received, you will be charged with the number expected as set forth on the Banquet Event Order or the number of people actually served, whichever is greater. The Alexis Park All Suite Resort will not be obligated to serve or set up more than five percent (5%) above your guaranteed number.
6. A final guarantee for meeting room requirements, food, beverage, or A/V must be provided at least seventy-two (72) hours prior to the event. Guarantees for Monday, Tuesday and Wednesday events must be received by the preceding Friday by 12:00 noon. Items (F&B and/or A/V) added prior to and/or during the event must be paid at the conclusion of the function.
7. All buffet meals with less than fifty (50) guests will be subject to a \$250.00 labor charge.
8. All plated meals with less than twenty-five (25) people will be subject to a \$250.00 labor charge.
9. If a change in the room setup is required on the day of the function, a labor fee of \$250.00 will be assessed.
10. Final menu selections must be received one week prior to the function or the Hotel cannot guarantee availability of selections. The Hotel reserves the right to substitute items for similar products as necessary.
11. There will be a minimum power access fee of \$25.00 per outlet, per day.
12. Proposed prices for future functions are subject to change without notice. Upon the Hotel receiving the signed Contract and Banquet Event Orders, all prices will be honored.
13. Private bars with consumption of less than \$550.00 per bar will be charged a \$175.00 labor fee plus a \$25.00/hour bartender fee. One bar per 100 people is suggested per 4 hour minimum.
14. Alcoholic beverages may only be served to guests over the age of 21. The Hotel reserves the right to refuse service of alcohol to any individual. Alcoholic beverages must be purchased through the Alexis Park All Suite Resort.
15. It is highly recommended that all A/V equipment requirements should be arranged through the Hotel's vendor. If an independent A/V company is utilized, a service charge may be assessed at the discretion of the Hotel. The Hotel is not responsible for the loss of any audio visual equipment, its installation or operation unless arranged through the Hotel’s in-house audio visual affiliate. If using audio visual equipment other than that provided by the Hotel’s in-house A/V vendor, the client will be required to tape down all wiring or a \$3.50 per foot taping fee will apply. Client is responsible for loss or damage of all audio visual equipment while in their possession. Should client use an audio visual company other than the in-house vendor, requests for instructions, training, repairs, or other services will be provided at a rate of \$60.00 per hour.
16. The Hotel may request in advance that the client arrange and pay for security personnel. Security must be arranged through the Hotel Security Department at \$40.00 per hour, per Security Guard, with a four hour minimum. The client may be asked to provide property and liability insurance to cover their event naming the Alexis Park All Suite Resort as coinsured.

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17. The client is responsible for the shipping of all items (i.e., equipment and/or supplies) to or from the Hotel. The Catering/Convention Services Department is to be notified of such arrangements. Shipment of palettes or shipments of 125 lbs and over must be marked for special handling for a truck with a back lift gate. **The Alexis Park All Suite Resort does not have a raised loading dock.** All shipments should be sent to the attention of a representative of the organization who will sign for delivery at the Hotel Guest Services Desk. Materials left at the Hotel over forty-eight (48) hours after departure will automatically be shipped C.O.D. by ground, unless prior arrangements have been made. All shipments, in or out, will be charged by weight as follows: Boxes less than 15 pounds-\$7.00; Boxes 16 to 30 pounds-\$12.00; Boxes 31 to 50 pounds-\$15.00; Boxes or Cases 51 to 100 pounds-\$25.00; Boxes or Crates 101 to 125 pounds-\$50.00; Boxes, Crates, or Palettes 126 pounds and over-\$100.00. Catering/Convention Services must be notified of such a delivery. The Hotel does not accept C.O.D. delivery of items unless prior arrangements are made, including pre-payment. The Hotel does not accept outbound international shipments requiring customs involvement.
18. The Hotel will not be held liable for any property left unattended in any of the function areas unless prior arrangements for securing and/or guarding these areas are made with the Hotel's Security Department. Catering/Convention Services and Sales personnel will be happy to assist you with any of your security needs.
19. The Hotel reserves the right to move functions to rooms other than those appearing on the Contract without advance notification.
20. The Hotel reserves the right to the holding of an event outdoors or relocating indoors due to inclement weather. The decision of the Hotel will be final.
21. Any signs provided by the client will need to be professionally printed. All signs not meeting these requirements will be removed. All signage must be submitted to the hotel in proof form for approval. **All banners and signage must be hung by Hotel personnel. Charges are as follows: From 1' to 12' - \$50.00 each, 11' or higher \$100.00 each.**
22. **Events with 300 people or more will require a Clark County Fire Marshall approved floor plan.**
23. The client agrees to be responsible for any damages done to the premises or property during the period of time the function room(s) is/are under the client's control, or under the control of any independent contractor hired by the client. The client also agrees to defend, indemnify and hold harmless the Hotel, its officers, agents, and employees, from any and all suits, claims, actions, losses, and damages of any kind or nature caused by or resulting from the negligence of the client, even though such claims may prove to be false, groundless, or fraudulent, to the fullest extent permitted by law.
24. Tax exempt organizations must furnish a State of Nevada Certificate of Exemption to the Hotel seventy-two (72) hours prior to the event.
25. Any function which is open to the public and which has an Admission Charge, Fee or offers Merchandise for Sale must be approved and licensed with the Clark County Business License Board. A copy of the certificate must be presented to the Alexis Park All Suite Resort Catering/Convention Services Office at least seventy-two (72) hours prior to the event.
26. Force Majeure: The execution of this Agreement by either party is subject to acts of God, war, act of terrorism, government regulations, disaster, strikes, civil disorder, curtailment of transportation facilities (which prohibit 25% or more of the meeting delegates from attending your conference), or other emergency making it illegal or impossible to provide the facilities or hold the program. It is provided that this Agreement may be cancelled for one or more of such reason by written notice from one party to the other.
27. Events that run over the contracted time will be assessed a charge of \$250.00 per hour.
28. Exhibit Tables can be rented for \$50.00 per table, per day (draped and skirted) and \$5.00 per chair, per day. A \$1.75 per table, per day Clark County Exhibition Facility Fee will be assessed. "Exhibition" is defined as a trade show or convention, craft show, sporting event or any other similar event involving the exhibition of property, products, goods, services, or athletic or physical skill. The Clark County Exhibition Facility Fee occurs whether the "sale" aforementioned occurs or not.
29. TERMS AND CONDITIONS:
 - a. A non-refundable deposit is required to reserve space on a definite basis with the signed letter of confirmation.
 - b. All events are to be fully prepaid no less than seventy-two (72) hours prior to the function.
 - c. For all social functions, a credit card authorization form with signature, a copy of the credit card, and a copy of the card holder's government issued ID must be submitted to cover any overages in Food and Beverage. This form must be received in the Catering Department at least seventy-two (72) hours prior to the function. For Monday, Tuesday and Wednesday functions, the form must be received by the preceding Friday by 12:00 noon.
 - d. In the event of function cancellation (postponement is considered cancellation), the following fees will apply:
 1. Sixty-one (61) days and more before the function – 50% of the estimated total anticipated revenues or \$17,813.
 2. Sixty (60) days to thirty-one (31) days before the function – 75% of the estimated total anticipated revenues or: \$26,718.
 2. Less than thirty (30) days before the function –100% of the estimated total anticipated revenues or: \$35,625.

I have read and understand the Hotel Policies outlined above and agree to them.

ACCEPTED AND AGREED TO:

Signature _____ Date _____ Organization _____

Initials: _____

WACYPAA 15

**ALEXIS PARK RESORT
LAS VEGAS**

CREDIT CARD AUTHORIZATION

I, _____, hereby authorize the use of the following credit card to be used for the below
(NAME OF CARD HOLDER)
charges (check all that apply) including any overages in F&B for my upcoming function:

Type of Card: _____ Expiration Date: _____

Card Number: _____

Name of Card Holder: _____

Address Of Card Holder: _____

Telephone Number: _____ Fax Number: _____

Group Name: _____ Function Date(s): _____

Phone Charges	_____	
Food & Beverage	_____	
Meeting Room Rental	_____	
Room Charges	_____	
Audio/Visual	_____	
Deposit	_____	Deposit Amount: \$ _____
All Charges	_____	

Signature of Card Holder: _____ Date: _____

Please complete the above information and return it, **ALONG WITH A CLEAR AND LEGIBLE COPY OF THE FRONT AND BACK OF THE CREDIT CARD AND CORRESPONDING ID AUTHORIZED FOR USE**, to the Alexis Park Resort via mail or fax at 702-796-0766. This form must be received by the Alexis Park Resort at least seventy-two (72) hours prior to the function. For Monday, Tuesday and Wednesday functions, the form must be received by the preceding Friday at 12:00 noon.

FOR OFFICE USE ONLY

Sales Manager _____ Money on Account \$ _____

Breakdown: Food: \$ _____

Bev: \$ _____

R/R: \$ _____

Tax: \$ _____

Grat: \$ _____

Total: \$ _____

Authorization # _____

Initials: _____

WACYPA 15