



THE RITZ-CARLTON®

CATERING CONTRACT

The Ritz-Carlton, Fort Lauderdale
1 North Fort Lauderdale Beach Boulevard
Fort Lauderdale, Florida 33304
Phone: 954-465-2300
Fax: 954-302-6494

Date: Monday, 01 October, 2012

DESCRIPTION OF EVENT

The following represents an agreement (herein also called "contract") between The Ritz-Carlton, Fort Lauderdale, (herein called "Hotel" or "our") and:

CONTACT: Name: Mr. Karim Moolani
Job Title: Groom
Street Address: 9121 N Croft Avenue, APT 101
City, State/Province: West Hollywood, CA
Postal Code: 90069
Country: USA
Phone Number: 917-297-8722
E-mail Address: kmoolani@oaktreecapital.com

herein called "Client", or "You", "Your" and outlines specific conditions and services provided by Hotel and utilized by Client. Client above personally accepts responsibility for all charges arising from this Contract.


NAME OF EVENT: Levy/Moolani's Welcome Reception
OFFICIAL EVENT DATES: Thursday, July 18, 2013 - Friday, July 19, 2013
ANTICIPATED ATTENDANCE: 85 Guests

EVENT INFORMATION

Based on the requirements outlined by Client, the Hotel has reserved the function space set forth as follows:

Date	Start Time	End Time	Description	Setup	Exp	Room	Facility Fee
Thu, Jul. 18, 2013	6:00 PM	9:00 PM	Family Dinner	Special Set	20	Wine Room	\$250.00
Fri, Jul. 19, 2013	6:00 PM	8:00 PM	Welcome Reception	Special Set	85	Lobby Bar	\$250.00

**** VIA LUNA TO SERVICE ***** All Pricing & Packages to be coordinated directly with Keesha in Via Luna.


Initials of Client's Authorized Representative
Brooke Mlotkowski


FOOD AND BEVERAGE ATTRITION/CANCELLATION

The rooms designated for Your Events requires a food and beverage revenue minimum of **\$5,000** exclusive of service charge and applicable sales tax. If your actual food and beverage total is lower than this minimum, the Hotel reserves the right to charge the difference.

CATERING REQUIREMENTS

All reservations for private banquet services are made upon and subject to the rules and regulations of The Ritz-Carlton, Fort Lauderdale and the following catering requirements:

1. The menu and all other details of Your Event(s) are to be finalized a minimum of 3 weeks prior to the date of Your Event(s).
2. A service charge and sales tax will be applied to all food, beverage, and miscellaneous charges. The current service charge is 22% and Government sales tax is 6% and subject to change. ****Per Via Luna Event Menus****
3. The Hotel requires the final guaranteed number of attendees be communicated by Client to the catering office no later than 12:00 p.m., three (3) business days prior to the date of Your Event. If the guaranteed number is not provided, the billing will be for the greater of the following: (i) The number of persons for which the Event was originally booked, or (ii) The number of persons in attendance. The Hotel will prepare for five percent (5%) above the guaranteed number of attendees, if requested by Client in advance.
4. An established duration of time for Your Event is noted. If Your Event exceeds the time noted above, a \$ 250.00 per hour charge will apply pending confirmation of space availability from your Meetings & Special Events Manager and/or your Banquet Captain. In addition, all alcohol sales will conclude at 2:00AM in accordance with licensing.
5. All displays, exhibits and decorations must conform to, and comply with the rules and regulations of the Hotel, the Building Codes, and Fire Ordinances, and should be free standing without attachment to walls, ceilings or floors.
6. All displays, exhibits, decorations, equipment, and musicians must be delivered/enter through the Hotel's receiving entrance and/or Security Office. Delivery and arrival time must be coordinated with the Hotel in advance. All outside vendors contracted by the Client must review and sign the Hotel's established vendor guidelines, and provide a Certificate of Insurance prior to the Event date.
7. Packages should not be delivered to the Hotel more than 3 three business days prior to the Event. All packages, boxes and/or materials received by the Hotel will be assessed a \$5.00 handling fee, plus service charge and sales tax per item, that will be billed to your Master Account and/or individual guestroom upon receipt.
8. No outside food or beverages of any kind may be brought into the Hotel by Client or attendees.
9. For all outdoor events, the final weather call will be made 4 hours prior to the event start time. If the likelihood of rain is 30% or greater, the Hotel will move an outdoor event indoors. Poolside events do not utilize glassware or china.
10. If applicable, all entertainment that is outside of the Hotel must conclude no later than 10:00 p.m. This is in accordance with local ordinances and the respect for our other Hotel guests.
During evening hours, additional lighting is usually required for outdoor events. This lighting varies on the size and scope of the event, and desired effect. Outdoor lighting begins at approximately \$350 not inclusive of taxes and service charges.
11. A handling fee may be charged on all equipment rentals contracted by the client independently of the hotel for purpose of this event. A schedule of charges is available through your Catering Sales Manager. Additionally, all electrical requirements must be contracted directly through the Hotel. Any items provided by third parties other than the Hotel may be subject to additional handling fees.
12. A valet parking fee of \$14 per car will be charged to the final invoice. If individuals are to pay their own parking charges, Hotel is to be notified in writing a minimum of 3 weeks prior to Your Event.
13. This Contract is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, and the like. Hotel and the Client agree to cooperate with each other to ensure compliance with such laws.



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14. Any changes, additions, stipulations, or deletions, including corrective lining out by either Hotel or the Client, will not be considered agreed to or binding on the other unless such modifications have been initialed or otherwise approved in writing by the other.
15. The Client will be solely responsible for obtaining any necessary licenses or permission to perform, broadcast, transmit, or display any copyrighted works (including, without limitation, music, audio, or video recordings, art, etc.) that the Client may use or request to be used at the Hotel.

IMPOSSIBILITY

The performance of this Contract is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as life threatening illness or death (Bride or Groom, or immediate family member of the Bride or Groom) if hotel is under mandatory evacuation due to weather, acts of God, war, acts of terrorism, 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 for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Contract 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.

RITZ-CARLTON RIGHTS AND EVENT LITERATURE

You expressly recognize and acknowledge that your rights under your contract shall not confer upon you any right in, or the right to use the Hotel's trademarks, the name "Ritz-Carlton", or the lion and crown logo associated with such trademarks. Any use of the name "Ritz-Carlton" for location identification purposes shall only be done with the express prior written consent of the Hotel. You further acknowledge that "Ritz-Carlton" is a federally registered trademark of The Ritz-Carlton Hotel Company, L.L.C. Any printed forms or communication tools pertaining to the Hotel or the use of The Ritz-Carlton logo must have prior approval from the Hotel. This approval includes print media (newspapers and magazines), broadcast media (radio, television/cable), electronic media (internet, electronic communications), collateral (printed tickets, newsletters) or any other form of advertising or marketing.

PAYMENT INFORMATION

DEPOSIT TYPE	DUE DATE	AMOUNT DUE
INITIAL DEPOSIT	1/1/2013	2,750.00
ESTIMATED FINAL DEPOSIT	7/8/2013	2,750.00

A signed credit authorization form will be required to guarantee payment of any additional charges incurred during the Event. Full pre payment of the charges based on your number of guests is due by (10) working days prior to the event.


CANCELLATION

Client is required to notify the Hotel in writing of any cancellation of the Event. Client acknowledges that if it cancels its planned Event, this action constitutes a breach of Client's obligation to the Hotel and the Hotel would be harmed. Client therefore agrees to pay the Hotel, within thirty (30) days after any Cancellation, as liquidated damages and not as a penalty, a percentage of the Event's Estimated Revenue (a percentage of the estimated Food and Beverage Revenue plus a percentage of the estimated Facility Fee Revenue) based on the following schedule:

CANCELLATION FEE SCHEDULE

NUMBER OF DAYS PRIOR TO EVENT WRITTEN NOTICE OF CANCELLATION IS RECEIVED	PERCENTAGE OF TOTAL FOOD AND BEVERAGE MINIMUM REVENUE	AMOUNT OF TOTAL FACILITY FEE REVENUE
Contract Signature - 271 days	25%	25%
181 - 270 days	50%	50%
91 - 180 days	75%	75%
0 - 90 Days	100%	100%

If applicable, state and local taxes will be added to the amounts listed above.

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ACCEPTANCE

Please sign and return a copy of the Contract by **Tuesday, October 9, 2012** (along with the requested deposit). Once signed by both parties, this Contract will constitute a binding contract between the parties. The Contract may not be modified, amended or changed except by a written document executed by the all parties to the Contract. By executing below, each party warrants and represents that it is duly authorized and has the requisite approval to bind the entity, which it represents. If this Contract is not received by the date above all space referred to herein will be released, and neither party will have any further obligations under this Contract.

At any time prior to the contract due date of **Tuesday, October 9, 2012**, should another organization request your space, you have the right of first refusal for two (2) business days to sign the contract, or the Hotel has the right to change the status of this booking to a second option.

Upon receipt of the signed contract, the Hotel will accept this as your acknowledgement that all details are correct and in order as outlined. The Hotel will return a countersigned copy of the Catering Contract to Client. Signing of this letter will serve as an Contract to all published Ritz-Carlton policies, procedures, and cancellation clauses.

Hotel and the Client have agreed to and have executed this Contract by their authorized representatives as of the dates indicated below.

SIGNATURES

Approved and Authorized by Client:

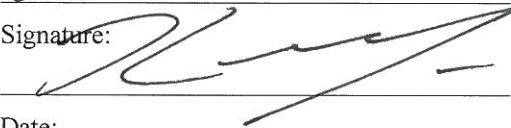
Name: (Print)

KARIM MOOLANI

Title: (Print)

GROOM

Signature:



Date:

OCTOBER 1, 2012

Approved and authorized by Hotel:

Name: Brooke Mlotkowski

Title: Catering Sales Manager

Signature:

Date:

BM

Initials of Client's Authorized Representative
Brooke Mlotkowski



Credit Card Authorization Form

Dear Sir/Madam,

This form has been created in order to allow you to have third party expenses charged to your credit card. Please provide all the information requested below to ensure prompt processing of your application. We ask you to please sign and date the form before submission. **Please fax the completed form to The Ritz-Carlton, Fort Lauderdale at (954) 302-6494.**

Cardholder Information

Name as it appears on the credit card: KARIM MOOLAWI

Card type: Visa MC Amex Diners/CB Discover JCB

Account type: Individual (personal credit card)
Corporate | Company Name: _____

Account number: 3767 727179 12000 Exp. date: 07/15

Address: 19475 N GRAYHAWK DR UNIT 2084
(where statement is mailed)

City, State and Zip: SCOTTSDALE, ARIZONA 85255

Phone number: 917-297-8722 Fax or alternate number: _____

Guest Information

Guest name: KARIM MOOLAWI

Company: N/A

Phone number: 917 297 8722 Fax or alternate number: _____

Confirmation number: N/A

Arrival date: N/A Departure date: N/A

Relation to cardholder: Relative Friend Business Associate Other: _____

Rate Information and Approved Charges

Room rate:* N/A Taxes:* N/A Total daily rate:* N/A Number of nights: N/A

*(Rate and tax amount must be provided by a hotel representative in order to complete this form)

All Charges	Room & Tax	Telephone (LD)	Telephone (Local)	Restaurant
Room Service	Valet (Laundry)	Parking	HS Internet Access	Movies
Other: <u>N/A</u>				

I certify that all information is complete and accurate. I hereby authorize The Ritz-Carlton, Fort Lauderdale to collect payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit card listed above. Charges must not exceed _____ for the entire stay/event. I understand that a new form will have to be completed if guest wishes to extend his/her stay. I certify that I am the authorized signer of the credit card listed above.

Cardholder name: (Printed) KARIM MOOLAWI

Cardholder signature: [Signature] Date: OCTOBER 1, 2012

BM Initials of Client's Authorized Representative

Brooke Mlotkowski