

LETTER OF AGREEMENT BETWEEN
Golden Isles Lessee, LLC d/b/a Jekyll Island Club Resort
AND
Georgia Trauma Commission
September 10, 2025

Group/Event: Georgia Trauma Commission GQIP Summer Meeting

Contact: Gabriela Saye

Address: 248 W. Jefferson Street, Madison, Georgia 30650

Office Phone: 706-996-6118

E-mail: gabriela.saye@gtc.ga.gov

Event Dates: Tuesday, August 18, 2026 - Friday, August 21, 2026

Thank you for selecting **Jekyll Island Club Resort**, to host your event on **Tuesday, August 18, 2026 - Friday, August 21, 2026** ("Event"). The following outlines the arrangements for your guest rooms and meeting space and will serve as a Letter of Agreement ("Agreement") between **Georgia Trauma Commission** ("You", "Client" or "Group") and **Golden Isles Lessee, LLC d/b/a Jekyll Island Club Resort** (the "Hotel").

All arrangements as described in this Agreement will be confirmed by returning Your signed Letter of Agreement no later than **Monday, September 15, 2025**. Should The Hotel receive a request for the same space prior to receiving Your signed copy of the Agreement, You will be notified and allowed seventy-two (72) hours to return the signed Agreement. If The Hotel does not receive the Agreement within seventy-two (72) hours of our written notice to You, the space requested will be reserved for the requesting group.

GUEST ROOM ACCOMMODATIONS AND RATES:

The following accommodations will be reserved for Your organization:

Tuesday, August 18 – Friday, August 21, 2026:

Attendees Room Block	Rates	Tues, 8/18/26	Wed, 8/19/26	Thurs, 8/20/26	Total
Traditional Guestrooms	\$199.00	10	30	80	120
Deluxe Guestrooms	\$239.00	0	0	0	0
Cottage Guestrooms	\$299.00	0	0	0	0
Rooming List Block:					
Upgrades to Suites	\$199.00	3	3	3	9
Traditional Guestrooms (Staff/Speaker Guestrooms)	\$199.00	7	7	7	21
Room Block Total		20	40	90	150

***Please note each room type will be either one king bed or two queen beds in the guestroom**

Total Room Nights: **150**

Total Room Revenue: **\$29,850.00**

*Group rate is exclusive of **\$30.00** per night Destination Fee (normally \$42/night).

Guest room rates are subject to all applicable taxes at the time of your Program. The current taxes are as follows: a 7% Georgia State Sales Tax, 7% county bed tax for a total of 14% room tax and Georgia Hotel Fee of \$5.00 per night. Rates listed are for single or double occupancy. A charge of \$30.00 will be added for each additional person sharing a guestroom. Children seventeen (17) years of age and younger may share the same room with their parents at no additional charge if the number of occupants in the room does not exceed 4 guests for king-bedded rooms and 4 guests for queen-bedded rooms. Room rates do not include taxes or fees, which will be added at the time of payment.

Rates will be available **2** days prior and **2** days after the Event Dates indicated in the Room Block, subject to availability of guest rooms at the time of reservation. **Reservations for stays outside of the contracted room block must be made via phone with the reservations department.**

NET NON-COMMISSIONABLE:

We are pleased to confirm the above guest room accommodations and rates for Your organization. Rates quoted are net/non commissionable and are exclusive of fees, applicable city and state taxes and assessments. All fees, taxes and/or assessments are subject to change.

RESORT FEE INCLUDES:

- beach chairs & umbrella at Ocean Club and Beach Pavilion (seasonal)
- In-room coffee
- In-room bottled water (2)
- Use of in-room safe
- High-speed wireless internet services
- Use of the fitness room
- Pool towel services (seasonal)
- On-property parking
- Free shuttle between both properties

SPECIAL CONCESSIONS:

- Discounted resort fee of \$30/night (normally \$42).
- Discounted meeting room rental each day to include wireless internet access.
- Three upgrades to suites at the traditional guestroom rate of \$199/night.
- 10% off AV through ENCORE.

CUT-OFF DATE

The "cut-off date" for reservations at the Group Room Rate is **Monday, July 20, 2026**. Prior to the cut-off date, the Hotel will accept reservations at the Client's preferred Group Room Rate until the contracted block is fulfilled. After the cut-off date, the unused portion of your room nights will revert to the Hotel for general sale. Reservations will continue to be accepted on a space and rate availability basis. Reservations must be cancelled 48 hours prior to arrival date by 4:00 PM local time to avoid a one night's room and tax charge.

METHOD OF RESERVATIONS:

Check any that may apply:

Rooming List ☒	Individual Call-In ☒
Staff and Speaker Rooming List.	Attendee Block

ON-LINE & CALL IN GROUPS:

The Hotel will provide a special link for the planner. All reservations can be made by individuals on-line at a URL to be established and published to potential attendees through the planner's meeting website or via email.

Individuals will also be able to make reservations by calling **800.535.9547**, or attendees can contact our reservation office on property directly at **912-635-2600 option 1**. Reservation hours are 8am – 9pm Eastern Standard Time Monday-Thursday, 8am-7:30pm Friday or 9am-5:30pm Saturday and Sunday. To receive the special group rates that have been made available for Client, your guests will need to call prior to the Reservation Due Date and identify your Group name, and dates of the Event.

ROOM LIST GROUPS (for Staff & Speakers):

A room list is to be provided by the meeting planner or designate, by the cutoff date of **Monday, July 20, 2026** in **The Hotel's room list format for automatic upload**. Please contact your **Conference Services Manager** for an approved room list format.

SMOKING POLICY:

The Resort is a non-smoking hotel. In accordance with State law, smoking is permitted only outdoors and must be 25 feet away from public entrances and air intakes. Post-departure should housekeeping determine the room has been smoked in, the hotel reserves the right to add a cleaning fee of \$275.00 to their folio.

CHECK IN/CHECK OUT TIMES:

Check-in Time: 4:00pm

Check-out Time: 11:00am

Guest accommodations will be available at **4:00pm** on arrival day and reserved until **11:00am** on departure day. The Hotel would appreciate receiving flight arrival times for your Group, if available. Any attendee wishing special consideration for late checkout should inquire at the front desk on the day of departure. Non-emergency Early Departures will be charged one-night's full room and tax. Requests for early check-in or for late checkouts must be directed to the Front Desk and are based on availability.

EARLY CHECK IN:

A \$75.00 early check-in fee will apply to arrivals before Noon. Early arrival availability is based on resort occupancy and may not be available. Early arrival cannot be reserved in advance and will be made available on a first come, first serve basis and is also dependent on the room type that was reserved being available.

MEETING/CONFERENCE ROOM REQUIREMENTS:

The following schedule of events will be confirmed to accommodate your program requirements. Any changes to the requirements outlined below may affect the rental terms of this Agreement.

Date	Start	End	Function	Room	Setup	Agr	Rental
Tuesday, August 18, 2026							
	10:00 AM	6:00 PM	Set-up	Morgan Center	Classroom	175	\$600.00
	10:00 AM	6:00 PM	Set-up	Club Ballroom	U Shape	50	\$500.00
Wednesday, August 19, 2026							
	9:00 AM	3:00 PM	Meeting	Morgan Center	Classroom	175	\$600.00
	9:00 AM	5:00 PM	Meeting	Club Ballroom	U Shape	50	\$500.00
Thursday, August 20, 2026							
	9:00 AM	3:00 PM	Meeting	Morgan Center	Classroom	175	\$600.00
	9:00 AM	5:00 PM	Meeting	Club Ballroom	U Shape	50	\$500.00
	5:00 PM	8:00 PM	Setup	Morgan Center	Classroom	175	
	6:00 PM	8:00 PM	Reception	Riverfront Lawn	Cocktail Rounds	150	\$500.00
Friday, August 21, 2026							
	7:30 AM	9:00 AM	Breakfast Buffet	Morgan Center	Buffet	150	
	9:00 AM	1:30 PM	Meeting	Morgan Center	Classroom	175	\$600.00
	1:30 PM	2:30 PM	Lunch Buffet	Morgan Center	Buffet	150	
	2:30 PM	3:30 PM	Meeting	Club Ballroom	U Shape	50	\$500.00

FOOD AND BEVERAGE MINIMUM:

A food & beverage minimum of **\$20,000.00** (not including banquet fees, tax, room rental, audio visual, and labor charge), applies to the use of the indicated room required for the above listed agenda. Such amount is inclusive of set up and tear down, tables, chairs, linens, flatware, silver/glass ware, and event staffing.

Banquet Food & Beverage Minimums are *exclusive* of **25%** banquet fee and applicable **7%** sales tax. **Food and beverage minimums are not an estimate of the costs, but merely a minimum of monies that must be spent.** If the banquet food and beverage minimums are not met, the difference will be billed as food and beverage attrition, *exclusive* of sales tax. Please note that taxes are subject to government regulation and may change without notice.

Audio-visual equipment is an additional cost and may be provided at the Group's request.

ATTRITION:

Customer will meet its minimum revenue requirements under this Agreement if it fulfills its Minimum Food & Beverage Revenue commitment above and its Adjusted Minimum Guest Room Revenue commitment based on the attrition allowance below.

Adjusted Minimum Guest Room Revenue:	85% of \$29,850.00 = \$25,372.50
---	---

This attrition allowance does not apply if Customer cancels the Agreement or does not hold the event at Hotel. If Customer holds its event at Hotel, but does not fulfill its Adjusted Minimum Guest Room Revenue commitment it will pay Guest Room Attrition Damages (plus all applicable taxes) as a reasonable estimate of Hotel's losses as follows:

Guest Room Attrition Damages equal:
Adjusted Minimum Guest Room Revenue <i>minus</i> actual guest room revenue from Room Block
<i>Minus</i> "Resold" Room Revenue

Because it is impossible to accurately determine what guest rooms are resold and at what rate, "Resold" Room Revenue will equal Customer's average Rate for each day that guest rooms are resold times the number of resold guest rooms. Unused guest rooms in the Room Block will be considered "resold" rooms to the extent that Hotel is able to sell more guest rooms than it could have sold if Customer had fully occupied its reserved block. For example, if Customer does not use 30 rooms in the Room Block for one day but only 10 rooms remain unsold in Hotel for that day, the Attrition Damages owed will be reduced by the average daily rate for that day times 20.

If Customer does not fulfill its Minimum Food & Beverage Revenue commitment, it will pay the difference between its Minimum Food & Beverage Revenue commitment and its actual food & beverage revenue (plus all applicable taxes).

SITE/ROOM RENTAL RATE:

Based upon your agenda, a room rental fee of is applicable. The room rental is subject to a **25%** banquet fee and **7%** sales tax or applicable taxes at the time of arrival.

Client agrees to begin the Event at its scheduled time and to vacate the function space at the completion time as specified in the Meeting/Conference Room Requirements. Your room will be available fifteen (15) minutes prior to the scheduled time. A fee will be assessed if the function begins prior to or concludes after the time outlined in this Agreement. If You require access for final set-up, please schedule the time with Your Conference Services Manager.

BANQUET MEETING SPACE:

Function space is assigned according to the anticipated number of guests at the time of booking and minimum food and beverage purchase requirements. If fluctuations occur, the Hotel reserves the right to reassign the function space accordingly and the guest will be notified no less than two (2) business days prior to the Event. Please be advised that our meeting and banquet rooms have a maximum capacity.

The Hotel will require a tentative program including updated attendance figures no later than two (2) months prior to the meeting date and will release any space not committed to at that time.

If major set-up changes (defined as set-up type changes, removal or addition of tables, or any changes to the set that requires more than 15 minutes of labor) occur from initial booking or changes are made on the day of the function, additional fees will be charged. If the changes result in a change in function space, the appropriate food & beverage minimums will apply. If major changes in setup occur on the day of the function, a \$500 per hour labor charge will apply. Your Conference Services Manager will inform you of these charges as they occur.

The Resort has the right to book multiple events taking place on the same day. The Resort cannot guarantee exclusive rights.

OUTDOOR FUNCTIONS

For groups with outside functions planned, in the event of a forty percent or more inclement weather forecast, the resort reserves the right to decide, twenty-four hours prior to the event, to relocate function indoors to the backup venue.

FOOD & BEVERAGE/GUARANTEES:

A final guaranteed attendance must be specified by 12:00 p.m. Eastern Time three (3) weeks in advance of each Event. This number shall be considered a minimum guarantee and is not subject to reduction. The Hotel will prepare for 3% above the guaranteed number of guests for all groups of more than twenty (20) guests. The Hotel will charge for the guaranteed number of guests, or the number of guests served, whichever is greater. If a guaranteed count is not received by 12:00 p.m. Eastern Time three (3) weeks prior, charges will be assessed on the original number of guests stated in this Agreement or the actual number of guests served, whichever is greater.

All food and beverage must be purchased through the Hotel. Any food items remaining after the function will be discarded in accordance with State regulations. In addition, the State Liquor authorities regulate the sale and service of all alcoholic beverages. The Hotel is responsible for the administration and adherence to these regulations. No alcoholic beverages of any kind may be brought into the Hotel public spaces or events. Menu prices and wine vintages are subject to change without notice and are not guaranteed until 90 days prior to the group arrival.

BANQUET FEES/TAXES:

Currently, all contracted food and beverage charges are subject to a mandatory twenty five percent (25%) banquet fee. All food, beverage, and related food items, including banquet fees, are subject to additional Tax, including Banquet Room rental and non-food items. Taxes and Banquet Fees are subject to change.

EXHIBITS/DECORATIONS/MUSIC/ENTERTAINMENT:

The group/exhibitor assumes entire responsibility and liability for losses, damages and claims arising out of damage to group/exhibitors' displays, equipment and other property brought on premises of the Hotel and shall indemnify and hold harmless to the Hotel, agents and employees from any and all such losses, damages and claims. All materials must be removed from the premises no later than the scheduled conclusion of the Event; the Hotel shall not be held responsible for any damage or loss of any merchandise or articles left in the Hotel prior to or following each scheduled event.

The Hotel management must approve all musical and entertainment arrangements, as well as advise on appropriate decoration. For the comfort of all hotel guests, music must end no later than 12:00 a.m. midnight for indoors events, and no later than 10:00pm for outdoors events. The Hotel reserves the right to control volume at all times. The Hotel is not responsible for obtaining licenses that may be required by your use of music during any part of your stay at Hotel. You hereby promise to obtain all such required licenses and to indemnify, defend and hold harmless Hotel from any claims or liabilities in this regard.

The Hotel does not permit affixing of anything to walls, floors or ceiling without prior consent from your Conference Services Manager. The Hotel may require the group to provide security for groups whose size, program or nature indicates such a need. Failure to vacate the premises in a neat and clean condition, requiring only vacuuming and normal cleanup, will result in a labor charge of \$500 to the group for the removal of decorations,

exhibits or debris. No rice, confetti, birdseed, colored rose petals, non-contained flamed candles, shredded Mylar or the like is permitted for dispersal inside the Hotel or on Hotel property.

AUDIO-VISUAL

The Jekyll Island Club Resort (Hotel) has a "Preferred" agreement with ENCORE to provide all audio visual, lighting, rigging, power, and meeting room internet services within the Hotel. ENCORE maintains an office and a complete inventory of state-of-the-art audio, visual equipment, and a full-time staff on property. Their experience working in coordination with the Hotels' operating departments will ensure your event is a success and allow for seamless communication with your event manager.

Audio-visual equipment must be ordered at least five (5) business days prior to the Event date; prices are subject to change. Any equipment requested will be charged as ordered unless canceled three (3) business days prior to the Event date.

PARCELS:

All parcels' shipments and/or delivery must be coordinated with the Hotel. The Hotel is not responsible for material sent but not delivered to your function. C.O.D. shipments will not be accepted. All packages must be labeled with the organizational name, meeting name, function date, **contact name (on-site contact for your group)** and Hotel representative contact name. Please advise Your Conference Services Manager of any shipments prior to delivery at the Hotel. Shipments cannot be accepted or stored by the Hotel more than two (2) days in advance of the function. Early shipments or shipments over five (5) pieces may be refused and/or subject to a storage charge per piece. Any box exceeding fifty (50) lbs. will automatically be subject to a per piece handling charge. Please request a price list for current handling fees.

HOUSEKEEPING

Our housekeeping team takes great pride in accommodating guests, we encourage a \$3.00 per room per night posted to the master account but is not mandatory.

PORTERAGE/DELIVERIES:

The Hotel offers assistance with luggage pick-up, delivery, and storage as well as amenity deliveries. Please note that our standard luggage portorage charge is \$8.00 per room, each way.

Gift deliveries are charged as follows:

- Non-personalized deliveries: \$5.00 per room
- Personalized deliveries: \$6.00 per room

Prices are subject to change. A notification time of seven (7) days prior is preferred. These services should be coordinated with your Conference Services Manager/Catering Manager.

BILLING ARRANGEMENTS:

The Hotel understands charges will be handled as follows:

Please check all that apply.

Master Account to Include:	Room & Tax ☒ For Staff & Speakers	Resort fee ☒ For Staff & Speakers	Incidentals ☐	Valet Parking ☐	Banquets ☒
Individuals Responsible for:	Room & Tax ☒	Resort fee ☒	Incidentals ☒	Valet Parking ☐	

Method of Payment	Wire Transfer ☐	ACH ☐	Check ☒	Direct Bill ☐	Credit Card ☐
--------------------------	--	------------------------------	---	--------------------------------------	--------------------------------------

***Select all methods that are applicable**

ADVANCE PAYMENTS

To hold the Clients function space on a definite basis, a **\$5,000** deposit is required on all functions when the contract is signed and accepted by the Hotel. Six months prior to the contracted date an additional **25%** deposit is due to meet the **75%** deposit required. **Deposits can be made by ACH, wire transfer or check. If Deposits are made by check, it must be received at least ten (10) business days prior to the event. A 3% fee shall apply when using a credit card for payment. ACH, wire transfer and checks deposited 10 working day prior are accepted without this fee.**

FINAL PAYMENT

Final payment must be made by ACH, wire transfer or check. Final payments made by check must be received at least ten (10) business days prior to arrival/event date. **A 3% fee shall apply when using a credit card for payment. ACH, wire transfer and checks deposited 10 working day prior are accepted without this fee.**

Estimated pre-payment in full shall be made by ACH, wire transfer or check received at least ten (10) business days prior to the function. A deposit will be collected for any balance that may be incurred over the estimated pre-payment. Final cost estimate will be presented along with your banquet event orders three weeks before the event. The cost estimate will reflect all items that will be posted to the master account along with a 20% potential incidental charge. Balance remaining after the event will be credited on the final bill.

Checks to be mailed to: Jekyll Island Club Resort
Attn: Accounting
371 Riverview Drive
Jekyll Island, GA 31527

Until the foregoing deposit is received, all space reservations are considered tentative. The foregoing deposit will be applied to the final invoice. All deposits are non-refundable and will be applied towards liquidated damages specified under Cancellation and Payment Terms.

Transaction Type	Charge Type	Date	Amount
		Deposit due at contract signing	\$5,000.00
		21 days prior to arrival	Final Estimated Balance

CANCELLATION:

Client and The Hotel acknowledge that The Hotel will suffer damages in the event that Client shall cancel or no-show. These damages occur as a result of The Hotel turning away guest room nights, meetings and functions which would have otherwise generated group room, facilities and food and beverage revenues for The Hotel during the time the rooms and/or space was being reserved for the exclusive use of Client.

If Client no-shows or the Hotel is advised that this definite booking is canceled, liquidated damages, which is based on Total Contracted Revenue outlined below, (plus applicable taxes) will be charged based on the following schedule:

Guestroom revenue: **\$29,850.00**

Resort fee: \$30.00 per night x 150 room nights = **\$4,500.00**

Meeting room rental: **\$4,900.00**

Food & Beverage minimum: **\$20,000.00**

Total Contracted Revenue: \$59,250.00

Written Notification of Cancellation Prior to Arrival	Percentage of Estimated Total Revenue	Amount
Cancellation from time of contract signing to three hundred sixty-six (366) days prior to arrival	60%	\$35,550.00
Cancellation from three hundred sixty-five (365) days to ninety-one (91) days prior to arrival	70%	\$41,475.00
Cancellation from ninety (90) days to thirty-one (31) days prior to arrival	80%	\$47,400.00
Cancellation from thirty (30) days to zero (0) days prior to arrival	100%	\$59,250.00

For a reduction in the room block or using less than the full room block (vs. a total cancellation or no-show by Client), see the section above on Room Block Attrition, which will apply in such cases.

FORCE MAJEURE:

Neither party shall be liable for any default or failure to perform the obligations under this Agreement, by reason of strikes, boycotts, labor disputes, lockouts, embargoes, shortage of material, acts of God, war in the Continental United States, acts of terrorism, acts of the public enemy, acts of superior governmental authority, riots, rebellion, sabotage, or any other circumstances for which it is not responsible or which is not in its control and which makes performance illegal or impossible. Either party shall promptly notify the other of the occurrence of any of the above causes, which in its reasonable judgment may affect the performance of its obligations under this Agreement.

AMERICANS WITH DISABILITIES ACT (ADA)

The Hotel hereby states that it is in compliance with all applicable provisions of the Americans with Disabilities Act ("ADA"). The Hotel has complied with all applicable regulations and guidelines of the ADA promulgated pursuant thereto.

MISCELLANEOUS

This contract is the entire agreement between the parties, superseding all prior proposals and communications both oral and written, and may only be supplemented or changed in writing, signed by a representative of the Group and the Hotel's General Manager or Director of Sales. No representative of the Hotel has been or is authorized to make any representation which varies from the express terms of this contract, unless amended in writing. In the event of arbitration or litigation arising from or associated with this contract, the parties agree that the prevailing party therein shall recover its attorneys' fees and costs incurred therein. This Agreement may not be assigned by you in whole or in part without our prior written consent. This contract shall be governed by and construed in accordance with the laws of the State in which Hotel is located. By executing this agreement, Group and all individuals of Group consent to the exercise of jurisdiction over it by the courts of the State in which Hotel is located.

INSURANCE

Hotel and Group each agree to carry and maintain and provide evidence of liability and other insurance in amounts sufficient to provide coverage against any claims arising from any activities arising out of or resulting from the respective obligations pursuant to this contract. Group's insurance policy shall name Hotel as an additional insured. Damage to the Hotel premises by the Group or appointed contractors will be the Group's responsibility. Group will accept full responsibility for any damages resulting from any action or omission of their individual attendees in conjunction with organized group activities. The Hotel is not responsible for any loss or damage no matter how caused, to any samples, displays, properties, or personal effects brought into the Hotel, and/or for the loss of equipment, exhibits or other materials left in meeting rooms.

The Hotel reserves the right to approve all outside contractors hired for use by the Group in the Hotel, and may have a list of approved contractors and vendors. The Hotel must be notified in advance of any proposed vendor. The Hotel reserves the right to advance approval of all specifications, including electrical requirements, from all outside contractors and to charge a fee for outside services brought into the Hotel. The Group and/or outside contractors must provide proof of worker's compensation insurance for employees who will work on Hotel premises and proof of adequate general liability coverage for the Group and/or outside contractors' activities while on Hotel's premises, and must comply with all other similar requirements the Hotel deems appropriate, in its sole discretion, regarding use of function space, facilities and use of Hotel services.

CLIENT RESPONSIBILITIES:

Client agrees to assume full responsibility for the conduct of its members and guests including physical damage to The Hotel property as result of misuse.

The Hotel agrees to provide the services outlined by this Agreement which is based upon certain representations made to The Hotel by your group. If representations made by your group are not true or your group fails to make material representation, it is The Hotel's sole discretion to cancel this Agreement.

VENUE: Venue for any action or dispute under this Agreement shall lie solely in the Superior Court of Fulton County, Georgia. By signing this Agreement, both parties expressly consent to such court's jurisdiction. O.C.G.A. 50-21-1

CHOICE OF LAW: This Agreement shall be construed in accordance with Georgia law. O.C.G.A § 50-5-64.1(a)(2)(C)

DRUG FREE WORKPLACE: By signing this Agreement, the Resort certifies that it will provide a drug free workplace for its employees during the course of performance of this Agreement pursuant to O.C.G.A. 50-24-3.

NO BOYCOTT OF ISRAEL: By signing this Agreement, the Resort certifies that it is not currently and will not engage in a boycott of Israel during the course of performance of this Agreement pursuant to O.C.G.A. 50-5-85.

E-VERIFY: The Resort shall provide a notarized affidavit to Georgia Bureau of Investigation that it is in compliance with the State of Georgia's E-Verify requirements. O.C.G.A. 13-10-91

AGREEMENT/CONCLUSION

The Hotel looks forward to hosting Client on **Tuesday, August 18, 2026**. If the terms of this Agreement are satisfactory, please sign and return no later than **Monday, September 15, 2025**. If the signed Agreement is not received by this date, The Hotel reserves the right to release all space held and this Agreement will be null and void. A "Definite" status and acceptance will occur upon receipt of a signed original, an emailed, or facsimile (fax) transmittal of a signed original by all parties. This Agreement may be executed in any number of counterparts, each of which shall constitute an original but all of which, taken together, shall constitute but one and the same instrument.

The contents of the foregoing meet with my approval. The individual signing below hereby warrants that he/she does, in fact, have the authority to make such a commitment on behalf of Client.

Client Signature: _____

Elizabeth Atkins

Title: _____

Date: _____

Golden Isles Lessee, LLC d/b/a Jekyll Island Club Resort:

_____ Date: _____

Karissa Monasterio
Senior Sales Manager