GROUP AND EVENT SALES AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between Hotel Haya, 1412 E. 7th Avenue, Tampa, FL 33605 (Hotel) and The Able Trust (Group).

HOTEL:			
Hotel Name:	Hotel Haya		
Hotel Address:	1412 E. 7th Avenue Tampa, FL 33605		
Hotel Sales Contact:	Abby Herrin	aherrin@hotelhaya.com	
GROUP:			
Name of Event:	The Able Trust- Annual Highschool High Tech Conference		
Address:	2039 Centre Pointe Blvd., Ste. 101, Tallahassee, FL 32308		
Contact:	Coleen Agner	coleen@abletrust.org	(850) 838-7110

NAME OF EVENT: The Able Trust- Annual Highschool High Tech Conference
OFFICIAL PROGRAM DATES: Monday, November 16, 2026 - Thursday, November 19, 2026

GUEST ROOM BLOCK COMMITMENT/GROUP ROOM RATES:

The Hotel agrees that it will provide, and The Able Trust agrees that it will be responsible for utilizing, 100 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment or Room Block"). An addendum will be required if additional rooms are requested; availability and the contracted rates are not guaranteed.

GUEST ROOM BLOCK COMMITMENT/GROUP ROOM RATES:

The Hotel agrees that it will provide, and The Able Trust agrees that it will be responsible for utilizing, 100 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment or Room Block"). An addendum will be required if additional rooms are requested; availability and the contracted rates are not guaranteed.

The Able Trust- Annual Highschool High Tech Conference						
	Mon 11/16/2026		Tue 11/17/2026		Wed 11/18/2026	
	ROOMS	RATE	ROOMS	RATE	ROOMS	RATE
Run of House Rooms	20	$189.00	40	$189.00	40	$189.00

METHOD OF RESERVATIONS:

Reservations for the Event will be made by a rooming list in a format provided by the Hotel will forward its rooming list by Friday, October 16, 2026.

AND

METHOD OF RESERVATIONS:

Hotel is pleased to offer The Able Trust the use of an online group reservations system. All reservations will be made, modified or canceled by individuals on-line at a URL to be established by Hotel or by calling the reservation's number. It is the responsibility of The Able Trust to publish and provide this information to potential attendees through the planner's meeting website or through email. The Able Trust shall be responsible for publishing the URL for all potential attendees. The Group Rate is guaranteed for reservations made on or before the Cutoff Date. Any reservations made after the Cutoff Date shall be at the Hotel's then current available rate.

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GUEST ROOM BILLING:
All reservations must be either guaranteed to the Master Account or accompanied by a credit card guaranteeing the first night's room and tax. The credit card guaranteeing the reservation will be authorized on guest arrival. If a guest checks out before his/her scheduled departure date, there will be an early departure fee equal to one night's room rate and tax. If the guests advise the Hotel of a change in departure date at or before check-in, no fee will be incurred.

ROOM BLOCK DETAILS				
Name	Housing Method	Cut-Off Date	Billing Instructions	
The Able Trust	Rooming list for staff/ Booking Link for attendees	10/16/26	Room & Tax Paid on own except rooming list to be billed to master	Incidentals on own

CUT-OFF DATE:
Reservations by attendees must be received on or before 10/16/26 (the "Cutoff Date"). At the Cutoff Date, Hotel will review the reservation pickup for the Event, release the unreserved rooms for general sale, and determine whether or not it can accept reservations based on a space- and rate-available basis at the The Able Trust- Annual Highschool High Tech Conference group rate after this date.

ROOM TAX INFORMATION:
Hotel's room rates are subject a downtown destination fee of $2.00 per room per night and applicable state and local taxes (currently 13.5%) in effect at the time of check-out.

CHECK IN AND CHECK OUT:
Hotel's check in time is: 4:00pm Check out time is: 12:00pm. All guests arriving early will be accommodated as rooms become available. Late check out will be offered based on availability and may require an additional charge.

INDIVIDUAL GUEST ROOM CANCELLATION POLICY:
Individuals may cancel their reservation for no charge before 4:00pm local hotel time 2 days before arrival. Please note that the Hotel will assess a fee of one night's room and tax if an individual must cancel after this deadline. If individuals made a prepayment, the Hotel will retain all or part of the prepayment. If not, the Hotel will charge the credit card associated with the reservation.

COMMISSION:
The group room rates listed above are net non-commissionable. The Able Trust will advise its designated agency (ies) of these rates and address any resulting agency compensation issues directly with the management of the appropriate agency.

ADJUSTMENT TO CONCESSIONS:
Failure to achieve at least 90% of the Room Night Commitment, the Hotel may adjust any concessions previously offered in this Agreement, including those concessions offered on a complimentary basis, and may also adjust the Function Space in direct proportion to the reduction in the Room Night Commitment.

SPECIAL CONCESSIONS:
In consideration of the Room Night Commitment and the functions identified on the Function Information Agenda/Event Agenda, Hotel will provide The Able Trust with the following special concessions:

- Complimentary Wireless Basic Internet in Guestrooms
- Complimentary Wireless Internet in the Meeting Space
- Complimentary Drip Coffee Available in Lobby Daily 6am-10am

ATTRITION:
Hotel is relying upon The Able Trust's nightly use of the Room Night Commitment. The Able Trust agrees that a loss will be incurred by Hotel if The Able Trust's actual usage is less than ninety percent (90%) of the Room Night Commitment on any night of the Event.

Hotel agrees to allow for a ten percent (10%) reduction in the nightly Room Night Commitment. Each night during the Event, Hotel will subtract the actual room usage for that night and the amount of permissible attrition for that night from the Room Night Commitment for that night. The difference of room nights will be multiplied by the group's average room rate (excluding staff and or complimentary rooms) and the resulting amount will be posted as attrition charges to The Able Trust's Master Account, plus

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applicable taxes, at the conclusion of the Event. For the avoidance of doubt, the difference will be subject to tax and any applicable fees.

These charges represent a reasonable effort on behalf of the Hotel to establish its loss prospectively and shall be due as liquidated damages and not a penalty, plus all applicable taxes (the "Performance Damages"). All estimated Performance Damages will be due seven days in advance of Event arrival, regardless of Master Account credit status.

MASTER ACCOUNT CHARGES

Hotel must be notified in writing at least ten (10) days prior to the arrival of the authorized signatories and the charges that are to be posted to the Master Account. Any cancellation or attrition fees will be billed to the Master Account. All services provided pursuant to this Contract are subject to applicable federal, state, and municipal taxes or other fees or assessments which are subject to change.

GROUP PAYMENT OPTIONS

All charges for the Event must be paid in full by credit card, ACH (wire transfer), cash, established Direct Bill or verified check prior to the groups arrival or unless otherwise discussed and contracted.

For Credit Card, Cash, Personal or Company Check, the Group shall provide Hotel with credit card authorization. A secure link via Sertifi will be provided to the Group to provide the credit card information. Once Group has submitted their payment, the money will be applied to the Group's master account with the hotel.

For ACH payment (wire transfer), Hotel will provide Group with a secure link via Sertifi to provide banking information. Once Group has submitted their payment, the money will be transferred and applied to the Group's master account with the hotel.

For a personal or company check to be received, a valid credit card number is required prior to the execution of this Agreement as a guarantee.

For direct billing to be used for payment, an application must be approved and in place prior to the contract execution (see below). Full prepayment of the estimated Master Account charges must be received by [10 Days Prior to Arrival]. Hotel reserves the right to withhold service or consider the event cancelled by Customer if payment is not made in advance.

CREDIT CARD PROCESSING

The hotel will assess and retain a mandatory credit card recovery fee of 3.00 % (or the processing fee mandated by local/state laws) on all charges settled via credit card in the hotel. This recovery fee is not included in the rates, charges, and fees listed in this Contract and is assessed to cover the cost of our acceptance of payment by credit card. This recovery fee applies to all credit card payments, including those for cancellation and attrition charges. The recovery fee is assessed without regard to the credit card brand. The mandatory fee will be collected at the time payment is made. The credit card recovery fee is subject to all applicable taxes.

ADVANCE DEPOSIT SCHEDULE:

SUMMARY OF THE TOTAL MINIMUM GROUP & EVENT REVENUE	
Guest Rooms Revenue:	$18,900.00
Food & Beverage Minimum:	$15,000.00
Meeting Room Rental:	$2,350.00
Total Minimum Event Revenue:	**$36,250.00**

Total Minimum Group and Event Revenue includes one hundred percent (100%) of the total guest room revenue, one hundred percent (100%) of the total food & beverage minimum, and one hundred percent (100%) of the meeting room rental.

The Able Trust agrees to make the following advance deposits:

ADVANCE DEPOSIT SCHEDULE		
Charge Type	**Date**	**Amount**
Deposit #1: 50% of Staff rooms + F&B + Meeting Room Rental		$10,376.00
	Balance Due	$10,376.00

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Once Banquet Event Order (BEO) has been detailed and signed, an Estimate of Charges will be provided. Prior to arrival, the remaining balance will be due. Any food & beverage consumption items or additional requests added will be settled on the final bill.

The above deposit payments will be applied to the payment of the Master Account. Deposits consist of the total estimated charges which include one hundred percent (100%) of the total guest room revenue, one hundred percent (100%) of the total food & beverage minimum, and one hundred percent (100%) of the total meeting room rental. If the payments exceed the balance of the Master Account, including any liquidated damages associated with cancellation/attrition by The Able Trust, Hotel will refund the difference between the payments and the balance of the Master Account within thirty (30) days. If any deposit is not paid when due, Hotel will have the right, at its option, after giving the Group 5 business days to cure, to consider the contract canceled by the Group and to collect applicable Cancellation Damages as provided in this Contract.

FUNCTION SPACE AND SCHEDULE OF EVENTS:

Based on the requirements outlined by The Able Trust, the Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

DATE	TIME	FUNCTION	ROOM	SETUP	AGREED	ROOM RENTAL
Tue, 11/17/26	11:30 AM - 2:00 PM	Lunch Buffet	Las Novedades	Rounds of 10	70	$500.00
Tue, 11/17/26	2:00 PM - 4:00 PM	General Session	Las Novedades	Rounds of 10	70	-
Wed, 11/18/26	7:30 AM - 9:00 AM	Breakfast Buffet	Las Novedades	Rounds of 10	70	-
Wed, 11/18/26	9:00 AM - 5:00 PM	General Session	Las Novedades	Rounds of 10	70	$500.00
Wed, 11/18/26	10:00 AM - 4:00 PM	Breakout	Francisco	Existing	15	$300.00
Wed, 11/18/26	10:00 AM - 4:00 PM	Breakout	Mariposa Meeting Room	Classroom 3 per 8	70	$300.00
Wed, 11/18/26	12:00 PM - 1:30 PM	Lunch Buffet	Las Novedades	Rounds of 10	70	-
Wed, 11/18/26	5:00 PM - 8:00 PM	Reception	La Galeria/Courtyard	Cocktail Rounds	70	$500.00
Thu, 11/19/26	7:30 AM - 9:00 AM	Breakfast Buffet	Las Novedades	Rounds of 10	70	-
Thu, 11/19/26	9:00 AM - 11:30 AM	General Session	Las Novedades	Rounds of 10	70	$250.00

FUNCTION SPACE TAXES & SERVICE CHARGE:

All meeting rooms, food and beverage, and related services are subject to applicable taxes (currently 7.5%) and service charge (currently 26%) in effect on the date(s) of the event. If any discount on food and beverage pricing is negotiated, service fees and taxes will be charged based on the retail menu price. Room rental fees are determined by the original program details. Revisions from the original contract may necessitate a revision in room rental fees. An additional $500 per hour rental fee will be charged should the event not conclude by the time outlined on the Function Information Agenda unless otherwise approved by the Hotel.

USE OF FUNCTION SPACE:

The Group must use function space in compliance with all applicable laws and safety codes and will be responsible for obtaining necessary Fire Marshall approvals or permits. The Group will not and will not allow its attendees to cause unreasonable disturbance to other guests or the Hotel, including noise, smells, fog machines, confetti, Helium balloons, or similar items without advance approval in writing from Hotel. The hotel reserves the right to end any Event immediately due to unreasonable or unsafe activity and the Group will remain responsible for payment. The Group is also responsible for any damage caused by it or its contractors or attendees to the function space.

The Group agrees to start and end all events as scheduled. The Group may be charged rental or additional rental if function space is not vacated on time.

MINIMUM BANQUET FOOD AND BEVERAGE REVENUE REQUIREMENT:

The Able Trust agrees to a minimum banquet food and beverage revenue of $15,000.00, exclusive of tax and service charge (the "Minimum Banquet Food and Beverage Revenue"). If the actual banquet food and beverage revenue is less than the Minimum Banquet Food and Beverage Revenue, the difference will be posted to the Master Account, plus applicable tax. Hotel will confirm the food and beverage prices prior to The Able Trust's arrival date.

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All estimated Food and Beverage Performance damages will be due seven days in advance of Event arrival, regardless of Master Account credit status.

BANQUET SERVICES:
Banquet Event Orders ("BEOs") will be prepared and include menu selections, setup arrangements, and other details for your events. The Able Trust will review the detailed Banquet Event Orders and sign within five (5) business days after they are provided by Hotel. If The Able Trust does not revise or sign the BEOs The Able Trust events' will be conducted per the BEOs submitted to The Able Trust by the Hotel. The Able Trust final guarantee of the number of people who will attend each event must be provided no later than 12 p.m. ten (10) days prior to the Event. Notwithstanding any other provision of this Contract, the final guarantee may be provided by email.

The Able Trust will be presented with Banquet Checks following the conclusion of each function for signature. The Banquet Check will detail all items on Food & Beverage items that are charged on consumption, additional requests added while on site, and will detail the actual number of attendees per function. If no guarantee is submitted, the Group will be billed according to the Banquet Event Order ("BEO") and the actual attendance as listed on the Banquet Check.

Product pricing and offering for all food and beverages is subject to change based on market conditions and will be confirmed [180] days prior to the event date. All prices are exclusive of taxes, service charges, gratuities and credit card fees unless otherwise stated.

Revenues generated in outlets or from room service do not count towards the minimum guarantee.

PARKING:
Daily/Event Valet Parking is $20 through our valet service & Overnight Valet Parking is $39 per car per night.

AUDIO/VISUAL SERVICES:
For an additional fee, the Hotel can provide limited audio-visual equipment based on the Group's specifications applicable taxes and service charge will apply. Should the Group require additional equipment that extends beyond the available inventory the Hotel will partner with an outside provider, Dobil Laboratories, Inc. Should the Group choose to use an outside provider for any audio-visual needs, the vendor must first be approved by Hotel and Dobil Laboratories. Please note that a fee of up to $1,000 may apply for the use of an outside AV vendor. Additionally, the Group may be required to obtain insurance reasonably necessary to protect against liabilities that may arise from the Group or the Event.

GIFT BAGS:
A fee of $5.00 per gift bag will be incurred when delivery to individual guest rooms is required. A fee of $3 per gift bag will be incurred when delivery is required at the front desk. All gift bags should be delivered to the hotel no later than (3) days prior to the first guest arrival. Additional fees may apply when individualized gift bag delivery are requested.

OUTSIDE FOOD AND BEVERAGE POLICY:
All food and beverages served at functions associated with the Event must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises.

SECURITY:
The Hotel provides general security for its premises and guests. If due to the nature of the Group's event, in Hotel's sole judgment, additional security will be required, the Group will provide such additional security at its expense. The Hotel reserves the right to cancel any Event for which required security is not provided and the Group will be required to pay applicable Cancellation Damages. Security officers provided by the Group per this paragraph must be licensed and bonded, approved by the Hotel no later than 14 days in advance of Event, and may not carry firearms. The Hotel is not responsible for any loss, theft, damage, or personal injury resulting from the actions or inactions of the Group's provided security.

ELECTRICAL CHARGES:
Special electrical needs can be arranged. Charges will be based on the power request and the associated labor.

SMOKING POLICY:
Please advise your guests the Hotel is a smoke free environment. If there is any indication or evidence of smoking in the guest's sleeping rooms, a $250.00 fee will be charged to the guest's sleeping room.

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OUTDOOR FUNCTIONS:
Scheduled functions will take place indoors if the weather reports conditions of significant precipitation, extreme highs or extreme lows in temperature, wind gusts, and/or lightning. A decision will be made by 8:00pm the evening prior for breakfast functions, by 8:00am the day of the event for lunch functions, and by 12:00pm for evening functions. The hotel reserves the right to make the final decision on event locations.

IN-HOUSE EQUIPMENT:
The Hotel will provide, at no charge, a reasonable amount of meeting equipment (for example, banquet tables, chairs, and house dishware). These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring the rental of an additional supply to accommodate The Able Trust's needs. If such special setups or extraordinary formats are requested, Hotel will present The Able Trust with two (2) alternatives: (1) charging The Able Trust the rental cost for additional equipment, or (2) changing the extraordinary setup to a standard format, avoiding the additional cost.

USE OF OUTSIDE VENDORS:
If The Able Trust wishes to hire outside vendors to provide any goods or services at Hotel during the Event, The Able Trust must notify Hotel of the specific goods or services to be provided and provide sufficient advance notice to the Hotel so that the Hotel can (i) determine, in Hotel's sole discretion, whether such vendor must provide Hotel, in form and amount reasonably satisfactory to Hotel, an indemnification agreement and proof of adequate insurance, and (ii) approve, using reasonable judgment, the selection of the outside vendor and the goods or services to be provided by such outside vendor to The Able Trust, taking into consideration: (a) whether Hotel offers such goods and services; (b) the risk level posed by certain activities; and (c) the safety and well-being of guests at Hotel.

LOAD IN/OUT VENDOR PROCEDURES:
Approved outside vendors will have no more than one hour of setup and one hour of breakdown for the event unless approved otherwise by the hotel. Due to the layout of the Hotel, storage space is limited for vendor equipment and must be pre-approved by hotel sales manager. At the conclusion of the setup and breakdown operation, all related equipment, trash, etc. must be removed from the premises no more than one hour after the conclusion of the event unless approved otherwise by the hotel.

PHOTOGRAPHY CLAUSE:
To protect the enjoyment of the lobby, Hotel outlets, and public space within the hotel for all guests; approval is required for photo shoot purposes. Based upon scheduling availability a photo shoot fee (plus applicable taxes and service charge) will be assessed to reserve the space. Unauthorized use of the space is prohibited.

PACKAGE AND RECEIVING:
Should you be shipping boxes for your meeting, they must be addressed in the following manner to help ensure the proper delivery:

Hotel Haya
1412 E. 7th Avenue
Tampa, FL 33605
ATTN: Arnaldo Ramos
The Able Trust- Annual Highschool High Tech Conference
Monday, November 16, 2026 - Thursday, November 19, 2026

Fees apply per package or per pallet/crate. A detailed listing of shipping handling fees will be provided to you by your Event Manager. Due to the limited storage space, we request that shipments not arrive any earlier than five (5) days prior to the group's arrival. Storage Fees apply to each package received more than 5 calendar days before delivery to the Recipient.

CANCELLATION:
The Able Trust agrees to provide Hotel with written notice of any decision to cancel its use of the Room Night Commitment (a "Cancellation") within five (5) business days of such decision. The Able Trust acknowledges that a cancellation would constitute a breach of The Able Trust's obligation to the Hotel and the Hotel would be harmed. In the event of a cancellation, liquidated damages in the amount of one hundred percent (100%) of the *Total Minimum Event Revenue* will be due, plus applicable taxes.

LIQUIDATED DAMAGE POLICIES:
The Able Trust agrees that by signing this Contract that it is making a binding commitment to Hotel. In the event that the Group's Event

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does not fulfill its commitments or is cancelled in its entirety for any reason other than pursuant to the Impossibility provision, the Group agrees that Hotel will suffer damages that will be difficult to determine. Therefore, the parties have specifically negotiated the following Rooms Attrition and Cancellation clauses to serve as Liquidated Damages that will be paid by The Able Trust, as applicable. The Able Trust specifically agrees:

- The parties had an opportunity to negotiate the Performance and Cancellation Damage provisions.
- The damages provisions are a reasonable estimate of Hotel's potential losses.
- The damages include an estimate of hotel's ability to mitigate its losses through resale, so no proof of Hotel's actual loss, resale or mitigation is required.
- The damages are not a penalty of any kind.

IMPOSSIBILITY:

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, war, acts of terrorism, government regulations, disaster, strikes, civil disorder, or curtailment of transportation facilities that prevent at least 40% of registered attendees from arriving – 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 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.

COMPLIANCE WITH LAWS:

Each party is responsible for compliance with all applicable laws, including but not limited to, health, safety, public accommodations, and other requirements.

INSURANCE:

The Able Trust may be asked to obtain insurance reasonably necessary to protect against liabilities which may arise from the Group or the Event.

INDEMNIFICATION:

Each party to this Agreement shall, to the extent not covered by the indemnified party's insurance, indemnify, defend, and hold harmless the other party and its officers, directors, agents, employees, and owners from and against any and all demands, claims, damages to persons or property, losses, and liabilities, including reasonable attorneys' fees (collectively, "Claims"), arising solely out of or solely caused by the indemnifying party's negligence or willful misconduct in connection with the provision and use of Hotel as contemplated by this Agreement. This paragraph shall not waive any statutory limitations of liability available to either party, including innkeepers' limitation of liability laws, nor shall it waive any defenses either party may have with respect to any Claim.

DISPUTE RESOLUTION:

The parties will resolve all disputes in any way arising out of or relating to this Contract by binding arbitration before one arbitrator appointed according to the rules of JAMS or the American Arbitration Association. The law of the state in which Hotel is located will be the governing law, excluding any law regarding conflicts of law. Arbitration will take place in the city in which Hotel is located, or as close as reasonably possible. Discovery will be limited to discovery pursuant to the arbitration rules. Any arbitration award will be enforceable in any State or Federal Court.

The prevailing party in any arbitration will be entitled to an award of its reasonable costs, attorney fees, expert fees, and pre and post judgment or award interest at the highest available rate.

SUCCESSORS AND ASSIGNS:

The commitments made by each party will be binding on their respective successors and assigns. In the event that the Group assigns this Contract, all obligations herein must also be assigned to and assumed by the successor organization, subject to approval by Hotel. In the event such an assignment is contemplated, the Group agrees to notify Hotel at least 30 days in advance of the planned close of the assignment transaction of the entities involved. Hotel will thereafter have 15 days in which to notify the Group if assignment is approved (such consent not to be unreasonably withheld by Hotel). The Group may not otherwise assign this Agreement or any rights hereunder. The Group may not re-sell reservations.

ENTIRE AGREEMENT/AMENDMENTS/NOTICES:

This Contract is the entire agreement between the parties and supersedes all prior discussions or negotiations. It will be considered binding only upon signature by both parties and may not be amended or changed, except as provided herein, unless in writing signed

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by both parties. For avoidance of doubt, emails (even if containing electronic "signature block") will not be sufficient to amend the Contract.

If the Contract is returned signed with any handwritten or other changes, it will not be considered a counteroffer and will not be binding on each party. Hotel will accept such proposed changes only by returning a revised clean copy of the Contract for signature by both parties.

For purposes of this Contract and any amendment or modification thereto, or for any other notice or communication between the parties, signatures sent or received by email with a scanned document attached or by facsimile transmission will be considered as enforceable and valid as an original signature by the party signing. The effective date of communications between the parties will be determined as follows:

a. Communications sent via U.S. Mail or private mail delivery service (*i.e.*, Fed Ex) or email will be effective as of the date sent; or
b. Communications sent via facsimile will be considered effective as of the date and time on the facsimile confirmation sheet retained by the sender.

ACCEPTANCE:

Unless the Hotel otherwise notifies The Able Trust any time prior to The Able Trust's execution of this document, the outlined format and dates will be held by the Hotel for The Able Trust on a first-option basis until **Wednesday, September 9, 2026**. If The Able Trust cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

The undersigned expressly warrant that they have authority to sign this Contract for the party for which they sign:

GROUP:	HOTEL:
The Able Trust	Ownership by Aparium Hotel Group, LLC as manager d/b/a
Printed Name: Allison Chase	Printed Name: Abby Herrin
Signed:	Signed:
Date:	Date: 09

E-Signed : 09/10/2026 12:53 PM EDT
Abigail Herrin
aherrin@hotelhaya.com
IP: 72.17.80.131
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E-Signed : 09/11/2026 03:54 PM EDT

Allison S Chase

allison@abletrust.org
IP: 46.110.137.176

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