



F I E L D W E D D I N G
C O N T R A C T

EVENT CONTRACT

VENUE CONTRACT

This Contract is made effective as of (today's date) by and between The Fields of Michigan, LLC and THE CLIENTS.

VENUE RENTAL FEE(S)

The clients agree to pay a non-refundable security deposit of \$2000.00 dollars when booking. The total balance is due 60 days before the reserved date. This payment is for the use of the venue for the specified date of event/wedding and is payable at the time of contract signature. The contract must be signed and returned with the security deposit in order to hold the date. This contract will hold the date of your event and keep THE FIELDS from booking another event for the same date. If for any reason, THE FIELDS is unable to fulfill its contractual obligation under this contract, the entire deposit will be returned with no further penalties or liabilities.

ACCOMMODATIONS

A full buyout is required for all weddings.

2 Night buyout - \$16,000 accommodations plus \$7,500 venue fee

3 Night buyout - \$23,500 accommodations plus \$10,000 venue fee

Note - applicable taxes and fees are not included in the above rate

DATES OF EXCLUSIVITY

Month, Day, Year - 3pm to Month, Day, Year - 11am

Any guests or personal items not removed from the property by 11am will result in a \$500 per hour fee.

Any rental items not removed by 11 am will also result in a \$500 per hour fee.

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INSURANCE

You are required to obtain a Commercial General Liability Insurance policy for the day(s) of the event. The policy will need to be for an amount not less than \$100k property damage and 2 million liability and "The Fields of Michigan, LLC" must be named on the insurance as "additional insured." Proof of insurance is due 60 days prior to your event which coincides with final payment.

SMOKING

This is a non-smoking property. Each violation observed will incur a 500 penalty.

ALCOHOL

The Fields does have their a liquor license, as such all alcohol served to guests must be purchased through that liquor license.

SECURITY DEPOSIT

We do not add a security deposit fee when you book your event. Instead, we require a credit card on file for Security Deposit purposes in the event of payment default, damages, or violations of contract on the day of your event! We trust that you and your guests will respect the work we've put into this property. This is common practice (like a hotel requiring a credit card on file to book a room) and after your rental, the Security Deposit Authorization Form with card information is shredded. Any damages will be documented with pictures and proof of replacement.

EVENT CONTRACT
DEPOSITS AND FINAL PAYMENT

TENTS

60 days prior to event - PAID IN FULL

ALCOHOL

14 days prior to event - ESTIMATED BALANCE OF
ALCOHOL

Day of departure - FINAL PAYMENT BASED ON
CONSUMPTION

CANCELLATION

Your advance deposit will not be refunded in the event you cancel your event. In addition, a cancellation fee may be charged to you and payable upon demand in the event of cancellation of all or part of your program after acceptance of this booking by THE FIELDS. These amounts are due as liquidated damages and not as a penalty. The following schedule will apply:

Cancellation fee:

1 - 60 Days before event - 100% of room rates and all deposits.

61 Days or more before event - the Amount of Deposits

EXCUSE OF PERFORMANCE (Force Majeure)

The performance of this agreement by The Fields is subject to acts of God, war, government regulations or advisory, disaster, fire, accident or other casualty, civil disorder, acts and/or threats of terrorism, or curtailment of transportation services or facilities, or similar cause beyond the control of The Fields. Should the event be cancelled through a Force Majeure event, all fees paid by the client and its guests to The Fields will be returned within thirty (30) days.

ACCEPTANCE

Please sign and return to Irene at irene@thefieldsofmichigan.com by Date, Month, Year. Signing below represents that you agree to and accept the terms of this contract. If this Agreement is not received by the date above, all tents and space referred to herein will be released, and neither party will have any further obligations under this agreement. THE FIELDS have agreed to and have executed this Agreement by their authorized representatives as of the date indicated below.

Contract Accepted By: _____ Date: _____

Field Representative: _____ Date: _____

CREDIT CARD AUTHORIZATION

I hereby give authorization to THE FIELDS to charge the provided credit card for all event charges.

All applicable state & local taxes, service fees and CC fees will be added to the final check.

Name of Cardholder: _____

Billing Address: _____

Phone Number: _____

Signature: _____

Card Type: _____

Card Number: _____

Expiration Date: _____

Security Code: _____