



FOUR SEASONS HOTEL.
Houston

CREDIT CARD AUTHORIZATION

Guest Name : SEE ROOMING LIST Group Name : TOOL OF N. AMERICA.

Arrival Date : SEE ROOMING LIST. Function Date: SEE ROOMING LIST.

Please circle one: AX VS MC DC DS JCB

Card Number : 378349099242062.

Exp. Date : 02/16.

Name as stated on card: LAURA HARDY.

Billing Address: 2210 BROADWAY

City: SANTA MONICA State: CA Zip Code 90404 E-Mail Address: _____

Telephone: 310-453-9244 Fax: 310-453-4185.

Name of Credit Card Bank: N/A Bank Phone Number: N/A.

Charges to be billed to Credit Card: SEE ROOMING LIST.

() Deposit \$ _____

() Room & Tax only \$ _____

() Room & Tax & Incidentals \$ _____

() Banquet Function \$ _____

I hereby authorize the Four Seasons Hotel Houston to charge my credit card for the above listed hotel accommodations and/or banquet functions and agree that any dispute will be resolved no later than ten (10) days from the date of the invoice. I understand that an approval authorization will be obtained from the credit card company seventy-two (72) hours prior to the function/arrival date or the Four Seasons has the option of charging the room and tax deposit immediately and will notify the guest in such case. I hereby understand that if the credit card provided on this form is not valid or unable to authorize for the entire amount agreed upon; that the guest/vendor/group receiving the services will be held responsible for the full payment of the charges.

Cardholder's Signature: [Signature]

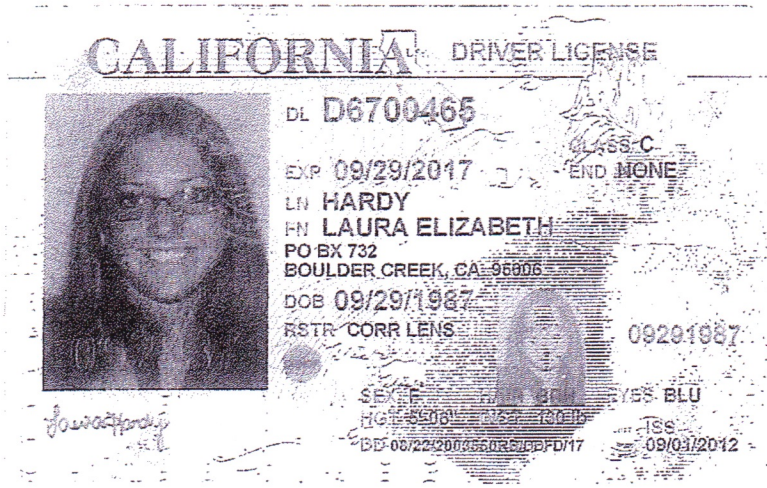
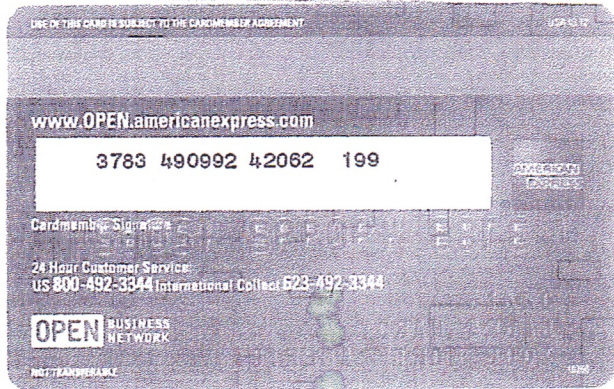
Please fax this form to the Credit Manager@ 713-652-6147

Credit Manager

Sales/Catering Manager

1300 LAMAR STREET, HOUSTON, TEXAS 77010, U.S.A.
TEL: (713) 650-1300 FAX: (713) 652-6220 WORLD WIDE WEB: www.fourseasons.com

55 HOTELS. 25 COUNTRIES. ONE PHILOSOPHY.



Production Company: Tool of North America

2210 Broadway
 Santa Monica, CA 90404
 310.453.9244 phone
 310.453.4185 fax



Production Contact: MAX SIMPSON

214.435.7853 Cell

maxsimpson@mac.com

Agency Contact: Juliet Diamond

310.994.7935

juliet.diamond@wdcw.com

Hotel: FOUR SEASONS HOTEL

1300 Lamar St, Houston, TX
 (713) 650-1300

METHODIST HOSPITAL
 SHOOT DATES: 5/20/13-5/21/13
 Job# 213047

PRODUCTION ROOMS

Name	Room Type	Crew Position	MAY 16	MAY 17	MAY 18	MAY 19	MAY 20	MAY 21	MAY 22	MAY 23	Arrival date	Departure date	Room Set-up	Confirmation Number	Room #	# of nights	rate w/Tax	total w/tax	credit card
Matt Ogens	Executive	Director	x	x	x	x	x	x	x	x	May 16	May 22	All Charges			6	\$316.00	\$1,896.00	AX # 2062
Jordan Roberts	Delux	Producer	x	x	x	x	x	x	x	x	May 16	May 22	All Charges			6	252.60	\$1,515.60	AX # 2062
John Tipton	Delux	DP	x	x	x	x	x	x	x	x	May 16	May 22	Room & Tax			6	252.60	\$1,515.60	AX # 2062
Max Simpson	Delux	Prod. Supervisor	x	x	x	x	x	x	x	x	May 16	May 23	All Charges			7	252.60	\$1,768.20	AX # 2062
Jeremy Haak	Delux	AD	x	x	x	x	x	x	x	C/O	May 16	May 22	Room & Tax			6	252.60	\$1,515.60	AX # 2062

Total Room Nights: 31 Total: \$8,211.00

AGENCY ROOMS

Name	Room Type	Crew Position	MAY 16	MAY 17	MAY 18	MAY 19	MAY 20	MAY 21	MAY 22	MAY 23	Arrival date	Departure date	Room Set-up	Confirmation Number	Room #	# of nights	rate w/Tax	total w/tax	credit card
Ben Weiner	Delux	Agency			x	x	x	x	C/O		May 18	May 21				3	252.60	\$757.80	Own Card
Court Crandall	Delux	Agency			x	x	x	x	C/O		May 18	May 21				3	252.60	\$757.80	Own Card
Juliet Diamond	Delux	Agency		x	x	x	x	x	C/O		May 16	May 22				6	252.60	\$1,515.60	Own Card
John Choe	Delux	Agency		x	x	x	x	x	C/O		May 16	May 22				6	252.60	\$1,515.60	Own Card
Ben Salas	Delux	Agency		x	x	x	x	x	C/O		May 16	May 22				6	252.60	\$1,515.60	Own Card
Vickie Palm	Delux	Agency			x	x	C/O				May 18	May 20				2	252.60	\$505.20	Own Card

Total Room Nights: 26 Total: \$6,567.60

ALL AGENCY CHARGES WILL BE ON THEIR OWN CARDS
 PRODUCTIONS CARDS ONLY TO HOLD THE ROOMS