

Payment Receipt

| Title | Final Payment |
|-----------------------------------|----------------------------|
| Туре | Pay |
| Amount | \$1165.88 |
| Payment Status | Paid |
| Frequency | One Time |
| Paid On | 10/07/2022 12:47 PM CDT |
| Billing Name | Jonathan Lawhead |
| Card/Account Type | AMEX |
| Bank Name | |
| Account Number - Last 4 Digits | 4007 |
| Card Number Expiration Date | 04/30/2023 12:00 AM CDT |
| Approval Number | 231332 |
| Order Id | 20221006134709028 |
| Gateway Token Id | |
| Transaction Id | 20221007124724914 |
| Sertifi Payment Id | .AQAJ557KxGy39wYxkxSgaPuz0 |
| Sertifi File Id | .AQDi_RL8Z0SDdvFOXNOtO6ya0 |
| Designated Payer | |
| | |

Thank you!

If you have any further questions, please be sure to reach out to the Event Sales associate helping plan your event.

Refund Cancellation Policy: http://topgolf.com/us/company/event-refund-policy/ (%7bRefundCancellationPolicies%7d)

Topgolf West Chester, OH

9568 Water Front Dr, West Chester, OH 45069

<u>WestchesterEvents@topgolf.com</u> (<u>mailto:%7bSupportEmailAddress%7d</u>)

P: (513) 342-6249

Topgolf.com (%7bWebsite%7d)

Topgolf is a global sports and entertainment community creating great times for all.

Follow us on Facebook

(https://nam04.safelinks.protection.outlook.com/?

url=http%3A%2F%2Fwww.facebook.com%2Ftopgolf&data=02%7C01%7CAmanda.Rhod Twitter (https://nam04.safelinks.protection.outlook.com/?

url=http%3A%2F%2Fwww.twitter.com%2Ftopgolf&data=02%7C01%7CAmanda.Rhodes^c

and Instagram (https://nam04.safelinks.protection.outlook.com/? url=http%3A%2F%2Fwww.instagram.com%2Ftopgolf&data=02%7C01%7CAmanda.Rho

Return (/topgolf-cincinnati31/stream.aspx?roomid=.AQDi_RL8Z0SDdvFOXNOtO6ya0)



SBG TV - Sydney Huber - 10.13.22 - Sydney Huber - 10/13/2022

YOUR EVENT VENUE: Topgolf West Chester

9568 Water Front Drive, West Chester, Ohio 45069

Guest Count: 18

Date: Thursday, October 13th Time: 1:00 PM - 4:00 PM Event Status: Tentative

Client Initials:

TOPGOLF CONTACT

Courtney Humphrey courtney.humphrey@topgolf.com

5132985290

Title: Sales Account Manager

A EVENT CONTACT

Sydney Huber shuber@sbgtv.com 513-441-7307

Title:

Additional Terms and Conditions found at www.topgolf.com/ eventterms

EVENT OVERVIEW

Gameplay

| PRODUCT NAME | QTY | UNIT PRICE | UOM | TIME | TOTAL |
|---|-----|------------|---------|-------------------|------------|
| Topgolf - 3 hours of Unlimited Gameplay (MPT) | 3 | USD 186.00 | Per Bav | 1:00 PM - 4:00 PM | USD 558.00 |

Priced per bay and each bay accommodates a maximum of 6 Players.

Food & Beverage Selection(s)

| PRODUCT NAME | QTY | UNIT PRICE | UOM | TIME | TOTAL |
|--------------|-----|------------|-----------|---------|------------|
| All-American | 18 | USD 24.00 | Per Guest | 1:30 PM | USD 432.00 |

Chicken Tenders + Honey Mustard dipping sauce, Angus Beef Sliders with cheese + lettuce + tomato, Fresh Seasonal Fruit, Assorted Kettle Chips, Chocolate Chip Cookie, Fountain Soda, Iced Tea, Coffee and Water

Enhancements

| PRODUCT NAME | QTY | UNIT PRICE | UOM | TIME | TOTAL |
|----------------------------|-----|------------|---------|------|-----------|
| Live Leaderboard (per bay) | 3 | USD 20.00 | Per Bay | | USD 60.00 |

Live automated leaderboards track top scores from each guest and games played and display them right in your bay TVs, bringing all the event bays together for fun and competition!

EVENT NOTES

1:00 PM - 4:00 PM | Event Time

Catering:

1:30 PM | All American Buffet on the tee-line behind the golf bays

The buffet will remain out for 90 minutes before being pulled. Event food must be consumed onsite and cannot be packaged to go due to health code



SBG TV - Sydney Huber - 10.13.22 - Sydney Huber - 10/13/2022

FOOD ALLERGY NOTICE - Please be advised that food prepared at this facility may contain these ingredients: milk, eggs, wheat, soybean, peanuts, tree nuts, fish, and shellfish. Please notify Topgolf if you are allergic to any products. Topgolf cannot guarantee that any of our products are allergy-free.

BILLING SUMMARY

| Subtotal | Taxes | Service Charge | Admin Fee | Total Charges |
|--------------|-----------|----------------|-----------|---------------|
| USD 1,050.00 | USD 29.48 | USD 64.80 | USD 21.60 | USD 1,165.88 |

| PAYMENT SUMMARY | | |
|------------------------|---------------------------|--------------|
| PAYMENTS & ADJUSTMENTS | | |
| | Subtotal | 0.00 |
| | Total Payments | USD 0.00 |
| | Total Outstanding Balance | USD 1,165.88 |
| | , | |
| | | |

SBG TV - Sydney Huber - 10.13.22 - Sydney Huber - 10/13/2022

TOPGOLF TERMS AND CONDITIONS

This Event Agreement between Topgolf and the Client named above is made subject to the Event Agreement Terms & Conditions listed below.

EVENT CONFIRMATION & CHARGES

- USD 582.94 deposit and a signed Event Agreement required to confirm the event.
- Deposit may be paid by credit card, cash or ACH payments. ACH payments must be received five (5) days prior the event date. Subject to Topgolf's prior written approval, corporate events may also pay by company check payable to Topgolf.
- All rentals, food and beverage are subject to applicable prevailing tax rates.
- Food, beverage, and select rentals are subject to a mandatory 15.00% service charge and a 5.00% administrative fee. The 15.00% service charge will be distributed to the team members assigned to your event and neither the service charge nor the administrative fee are property of the employee. Service Charge and/or Admin Fee is subject to tax when applicable.
- When two or fewer bays are contracted as the sole event space, gratuity is not included in the total amount and is based on your discretion the day of the event (excludes kid's and teen packages).
- All events are subject to a revenue minimum spend prior to applicable taxes, service charges, and outside vendor fees.

FINAL GUEST COUNT

- Final guest count must be confirmed at least seven (7) days prior to the event. Guest count decreases will not be accepted after this deadline.
- Once confirmed, Expected (planned) guest count may only be reduced by 20%, if submitted more than 7 days prior to the Event.
- Guest count cannot be reduced below the guest minimum required for event.
- Guest count increases within 72 hours of the event or additional guests on the day of the event will be accommodated if possible based on availability, and a \$10 per person surcharge along with other applicable per person charges will be applied to final balance. Guests not included in this per person charge will not be allowed into the event area.

FOOD & BEVERAGE

- No outside food or beverages allowed except for store bought cakes which must be in a sealed container with the ingredients clearly labeled.
- Event Catering quantities are pre-portioned and served based on the final guest count provided seven (7) days prior to the event. Event Catering does not provide unlimited or all-you-can-eat servings. Based on availability, catering may be replenished the day of your event for an additional fee. Not all menu items are available to add-on at the time of the event.
- All Events are required to meet a revenue minimum prior to tax and administrative fee. Only food and beverage purchased at Topgolf may be consumed on site.
- If the food and beverage purchased during the Event time does not amount to the minimum spend the Client will be responsible for the difference at the conclusion of the Event.
- Event food and beverage cannot be packaged "to-go" and must be consumed on-site.
- Due to health code regulations, Client's catering package may be displayed for 90 minutes and cannot be taken home.
- Unused drink tickets are non-refundable.
- All catered menus have a minimum of 12 Guests.

EVENT TIME & SPACE

- All events are a minimum of two (2) hours.
- Event shall begin and end at the contracted times.
- Topgolf will hold event space for 15 minutes past the contracted start time. Should no guests arrive within this time Topgolf reserves the right to release the space.
- Extension of the event space is subject to space availability and additional charges will apply.
- Specific bays are not guaranteed unless otherwise noted on this Event Agreement for full-floor buyouts and groups that purchase the rental of an Event room.
- Topgolf reserves the right to reassign or substitute the Client's reserved event space to a comparable space to accommodate both the Client and all other guests using Topgolf's facilities.

FINAL PAYMENT

- Final payment equal to the Total Outstanding Charges as set forth in this Event Agreement less deposit paid is due in full three (3) business days prior to your event.
- Final Payment may be paid by credit card, cash or ACH payments. ACH payments must be received five (5) days prior the event date. Subject to Topgolf's prior written approval, corporate events may also pay by company check payable to Topgolf. ACH payments must be received five (5) business days prior the event date.



SBG TV - Sydney Huber - 10.13.22 - Sydney Huber - 10/13/2022

- If final payment is not received within three (3) business days prior to the event, Topgolf reserves the right to cancel the event and retain the deposit. Topgolf does not retain credit cards on file.
- When two or fewer bays are contracted as the sole event space, the final balance will be due the day of the event (excludes kid's and teen packages).
- Any additional charges on the day of the event must be paid in full at the conclusion of the event.
- Topgolf does not retain credit cards on file.

EVENT REFUND, CANCELLATION & RESCHEDULE POLICY

- Cancellation/Reschedule within 7 Days prior to the start of the event: Topgolf will retain 100% of funds paid to date and 100% of the total contracted event will be forfeited.
- Cancellation/Reschedule 8-30 Days from the event date: Topgolf will retain 100% of funds paid to date. 50% of the total contracted event will be forfeited. The remaining amount on file may be used as an event credit for a future event of greater or equal value that takes place within (12) months from the original event date.
- Cancellation/Reschedule 31+ Days from the event date: Topgolf will transfer 100% of payment on file for rescheduled events to be used as a credit for an event that takes place within (12) months from the original event date or for non-rescheduled events, 25% of the funds paid to date will be forfeited and 75% of the remaining amount will be refunded.
- This cancellation policy remains in effect regardless of the weather on the day of the scheduled event as Topgolf can be played regardless of the weather conditions, except for any force majeure event.

EVENT CREDITS

- Event credits unused within (12) months from the original event date will be forfeited.
- Event credits used towards a rescheduled event shall expire upon reschedule and will not be available for use if the event requires an additional rescheduling.

ALCOHOLIC BEVERAGES

- Topgolf reserves the right to inspect the identification of any person.
- Topgolf will fully comply with all alcoholic beverage control laws including, without limitation: (i) requesting proper legal identification of any person of questionable age; (ii) refusing service of any alcoholic beverages to any person or persons who are underage or cannot produce, upon request, proper identification, in Topgolf's sole and absolute discretion; (iii) refusing service of any alcoholic beverage to any person or persons, who, in Topgolf's sole and absolute discretion, appears to be intoxicated or under the influence of mind altering substance; and (iv) carrying liquor liability insurance as required by applicable law.
- If minors attending the Event are observed consuming alcoholic beverages on the Facility premises, Topgolf, in its sole and absolute discretion, shall have the right to remove the minor from the premises and immediately terminate the Event without further obligation to the Client or any of the guests of the Event.