



GROUP SALES AGREEMENT

| MARLINS TEAM MEMBER | |
|---------------------|-----------------------|
| NAME | Brad Johnson |
| PHONE | 305-480-1548 |
| EMAIL | BrJohnson@marlins.com |

ACCOUNT INFORMATION

| | |
|-------------------|---|
| ACCOUNT # | 1540747 |
| ORGANIZATION NAME | City of North Miami Beach |
| CONTACT NAME | Gedel Merzius |
| ADDRESS | 17011 NE 19th Avenue, North Miami Beach, FL 33162 |

TICKET INFORMATION

| ORDER ID | SEATING CATEGORY | LOCATION | EVENT DATE | # OF TICKETS | PRICE / TICKET | TOTAL PRICE |
|----------------|------------------|------------------------------------|------------|--------------|----------------|-------------|
| TICKETS | | | | | | |
| 30543933 | Comunidad305 | Sec 40 Multi Rows , Multi Seats | 05/22/2022 | 100 | \$21.00 | \$2,100.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |

TICKET DELIVERY: Print

| | |
|------------------|-------------------|
| TOTAL | \$2,100.00 |
| PAID TO DATE | \$2,100.00 |
| TOTAL DUE | \$0.00 |

PAYMENT AUTHORIZATION

The Total Due listed above, if any, shall be due and payable at least twenty-one (21) days prior to the applicable Event Date listed above ("Scheduled Date"). For the sake of clarity, pursuant to Section K of the Terms and Conditions, no tickets will be provided until the Total Due is paid in full. If paid by credit or debit card, by signing this Agreement, you acknowledge your previous authorization given to the Marlins to charge your credit or debit card on file for the Paid to Date amount listed above, if any, and you hereby authorize the Marlins to automatically charge your credit or debit card on file pursuant to the terms and conditions of this Agreement. You may contact the Marlins to modify your method of payment for the Total Due or authorize payment prior to the Scheduled Date. If the Total Due is not paid prior to the Scheduled Date, you authorize the Marlins to charge your credit or debit card on file for the Total Due on the Scheduled Date. You agree that no prior notification will be provided unless the date or amount of the payment changes in which case notice will be provided ten (10) days in advance of the payment. You understand that if you cancel this authorization, such cancellation does not relieve you of your payment obligations under this Agreement. This constitutes your copy of the recurring payment authorization to the Marlins.

PLEASE READ ALL PAGES OF THIS AGREEMENT CAREFULLY. ALL PAYMENTS ARE NON-REFUNDABLE.

By signing below, you acknowledge and agree that this Agreement is a binding legal agreement between you (or your company, if you are signing on behalf of a company) and the Marlins, you have read this Agreement in its entirety, and you (or your company, if you are signing on behalf of a company) are legally bound to the terms and conditions of this Agreement.

Gedel Merzius

Gedel Merzius

Gedel Merzius

Assistant City Manager
 May 24, 2022 9:53 ET
 IP: 141.161.133.174