



February 23, 2026

Re: Required Vendor Documentation & Payment Information Update

Dear Valued Vendor,

Morton Golf LLC is implementing enhancements to our Accounts Payable processes as part of our accounting system upgrade and strengthened internal controls.

To ensure accurate payment processing and compliance with IRS reporting requirements, we are updating our vendor records for all active vendors.

Action Required

Please review and return the enclosed documents:

1. **Form W-9 (Required)**
A completed and signed Form W-9 is required to confirm your tax classification and 1099 reporting status.
2. **ACH Authorization Form (Optional but Preferred)**
If you would like to receive payments electronically via ACH/EFT, please complete the enclosed authorization form and include a voided check or bank-issued verification letter.

If you prefer to continue receiving payments by check, no action is required regarding payment method selection; however, submission of Form W-9 is still required.

For security purposes, please do not provide banking information in the body of an email. All ACH enrollment or change requests will be verified by phone prior to implementation.

Please return the completed documentation within 15 business days of receipt to:

Morton Golf LLC
Attn: Accounts Payable
3645 Fulton Avenue
Sacramento, CA 95821

Or via secure email to: ap@hagginoaks.com

Failure to provide the required tax documentation may result in payment delays.
We appreciate your prompt attention to this matter and your continued partnership.

Sincerely,

Yvette Kiyon - Accounts Payable Manager
ph: 916-808-0958 - ykiyan@hagginoaks.com
Morton Golf, LLC – Haggin Oaks Golf Complex

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Desert Fox Golf, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 40 W. Baseline Road, STE 118	
	6 City, state, and ZIP code Mesa, AZ 85210	
7 List account number(s) here (optional)		
		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number									
or									
Employer identification number									
8	2	-	5	0	5	7	1	0	2

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 1-01-2026
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Electronic Funds Transfer (EFT) Vendor Direct Payment Authorization Form

This form authorizes Morton Golf, LLC to initiate Electronic Funds Transfer (EFT) / Automated Clearing House (ACH) payments to the vendor account listed below. Checks will continue to be issued until EFT setup is completed.

Section I: Requested Action (Completed by Vendor)

New EFT Enrollment Change to Existing EFT Information Cancel EFT

Section II: Vendor Information (Completed by Vendor)

Legal Business Name: <input type="text" value="Desert Fox Golf, LLC"/>	DBA (if applicable): <input type="text"/>
Street Address: <input type="text" value="40 W Baseline Rd Suite 118"/>	City, State, ZIP: <input type="text" value="Mesa, AZ, 85210"/>
Contact Name: <input type="text" value="Scott Kovesdy"/>	Phone Number: <input type="text" value="833-803-4653"/>
Email Address (Remittance): <input type="text" value="sales@desertfoxgolf.com"/>	Tax ID (TIN/SSN): <input type="text" value="82-5057102"/>

Authorization: I authorize Morton Golf, LLC to initiate ACH credit entries to the account listed below and, if necessary, to initiate debit entries and adjustments for any credits made in error. This authorization remains in effect until written notice of termination is received and processed. Morton Golf, LLC will verify all ACH enrollment or change requests by phone prior to implementation.

Section III: Financial Institution Information (Completed by Vendor)

Bank Name: <input type="text" value="Bank of America"/>	Bank Phone: <input type="text" value="480-726-3630"/>
Bank Address: <input type="text" value="3075 S Alma School Rd, Chandler, AZ, 85248"/>	ACH Contact (if applicable): <input type="text"/>
Routing Transit Number (9 digits): <input type="text" value="122101706"/>	Depositor Account Number (max 17 digits): <input type="text" value="457038738010"/>

Type of Account: Checking Savings

Signature

Authorized Signature (type name): <input type="text" value="Logan Barbour"/>	Date: <input type="text" value="May 27, 2026"/>
Printed Name & Title: <input type="text" value="Logan Barbour, Sales Manager"/>	

Section IV: Company Use Only (Morton Golf, LLC)

Return completed form and completed W-9 to:

Morton Golf, LLC - Accounts Payable

Email: ykiyan@hagginoaks.com

Morton Golf, LLC | Vendor Direct Payment Authorization Form

For security reasons, do not include banking information in the body of an email.