



DOCKWA CONTRACT FORM

ACCOUNT INFORMATION -

FULL NAME	Jason Tenney
MARINA NAME	Lake Park Harbor Marina
TAX STATUS	Exempt from sales tax, state issued exemption certificate attached
CONTACT EMAIL(S)	jtenney@lakeparkflorida.gov
PHONE NUMBER	(561) 881-3353
PHYSICAL ADDRESS	105 Lake Shore Dr
CITY	Lake Park
STATE	FL
ZIP	33403

ENROLLMENT -

Initial subscription

ADDITIONAL TERMS -



ITEMIZED BREAKDOWN

LINE ITEM	BILLING FREQUENCY	SALES PRICE (USD)
C&C Module (large) - Annual	Annually	\$3,314.00
Marinas.com Platinum - Bundle	N/A	\$0.00
Transient Module (large) - Annual	Annually	\$2,228.00
Storage Module (large) - Annual	Annually	\$2,314.00
Fuel Management Module - Annual	Annually	\$1,644.00
Setup Fee (large)	One-time	\$0.00
Leads Module	N/A	\$0.00
TOTAL DUE AT SIGNING (EXCLUDING SALES TAX):		\$9,500.00
TOTAL CONTRACT VALUE (EXCLUDING SALES TAX):		\$9,500.00
SUBSCRIPTION TERM:		12 months
DOCKWA PROCESSING FEE -		3.50%
DOCKWA ACH FEE -		1%, \$25 CAP



SOFTWARE SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this 2024-07-31 (the Effective Date") between The Wanderlust Group, Inc., with a place of business at 449 Thames Street, Newport, RI 02840 ("Company"), and the Customer listed above ("Customer"). This Agreement includes and incorporates the above Order Form, as well as the attached Terms and Conditions and contains, among other things, warranty disclaimers, liability limitations and use limitations. There shall be no force or effect to any different terms of any related purchase order or similar form even if signed by the parties after the date hereof.

Signed for ("Customer")

Name (Print)

105 Lake Shore Dr

Address

Date

Title

Lake Park

FL 33403

City/State/Zip

DocuSigned by:

Matthew Minty

038DE77E9F8F4EB

Signed for The Wanderlust Group, Inc.

Mathew Minty

Name (Print)
DocuSigned by:

Chad Wozniak

00B993662BC848F

Manager Approval for The Wanderlust Group, Inc.

7/31/2024

Date

Sales Manager

Title

7/31/2024

Date

SALES ORDER TERMS AND CONDITIONS

Customer shall pay for the Services set forth in this Sales Order. The Sales Order is governed by the Dockwa SaaS Agreement located at <https://marinas.dockwa.com/saas-terms-of-service> ("Terms"), as modified by any addendum between the Parties, unless otherwise indicated below.

Purchase Orders; No Other Terms. Customer's standard terms of purchase (including purchase order terms), if any, are not applicable.

Account Activation. The Wanderlust Group (TWG) will activate Customer's Account upon receipt of the Customer's signed Sales Order and payment information. Enrollment in TWG's automatic payment program is required for Customers who do not pay fees annually in advance. Customers enrolled in AutoPay shall provide a payment method for TWG to maintain on file (either credit card or banking information for ACH draws), and authorization for TWG to collect fees when due.

Fees and Payment. Fees are set forth in this Sales Order. Unless otherwise specified, the pricing set forth in this Sales Order is for the current Subscription Term only. Customer acknowledges that the following do not constitute fee increases: (i) additional fees for any upgrade or an additional service or Professional Service that Customer orders, and (ii) expiration of any discount or incentive programs to which Customer was previously entitled. Unless otherwise specified in writing, (1) TWG will automatically charge Customer's payment information on file for any renewals, upgrades, and additional services purchased; (2) TWG will bill and collect in advance for use of Services; (3) invoices are due upon the date set forth in the invoice.

Payment processing services for Marinas on TWG are provided by Stripe, Inc. ("Stripe") and are subject to the Stripe Connect Account Agreement (currently viewable at <https://stripe.com/us/connect-account/legal>), which includes the Stripe terms of service (currently viewable at <https://stripe.com/us/legal/>) (collectively, the "Stripe Services Agreement"). Marinas using payment processing services through Stripe will not be refunded any payment processing fees paid to Stripe, TWG, and/or Dockwa for a refund, chargeback, returns, or reversal transaction processed by the Marina.

Late Payments; Suspension. TWG may impose, and the customer shall pay, interest on overdue amounts at the rate of 1.5% per month of the maximum rate permitted by law (whichever is lower). TWG may suspend or terminate customer accounts which are greater than thirty (30) days past due.