

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
BILLING EMAIL(S)	
PHONE NUMBER	
PHYSICAL ADDRESS	
CITY / STATE / ZIP	

ENROLLMENT –

Renewal-date alignment — two terms under one agreement. This Agreement covers Lake Park Harbor Marina's Dockwa subscription across two consecutive terms, aligning the renewal date with the City of Lake Park's October 1 budget reset:

Term 1 — Prorated Bridge Term (8/21/2026 – 9/30/2026, 41 days): bridges the existing 8/21 renewal date to the new 10/1 renewal date, billed at **\$1,600.02**.

Term 2 — Annual Subscription Term (10/1/2026 – 9/30/2027): a full one-year subscription at **\$14,244.00**, renewing every October 1 thereafter.

Total contract value: **\$15,844.02**. This Agreement replaces and supersedes the separate bridge and annual agreements previously issued for these periods.

ADDITIONAL TERMS –

Renewal-Date Alignment. The subscription currently renews on 8/21. Under this Agreement the renewal date is reset to 10/1 to align with the City's fiscal year, and renews every October 1 thereafter.

Proration. Term 1 is billed at each module's annual rate $\div 365 \times 41$ days. Module pricing is unchanged between Term 1 and Term 2 and is shown line by line on the Itemized Breakdown.

Billing. Term 1 (\$1,600.02) is invoiced in full upon signature and is due upon receipt. Term 2 (\$14,244.00) is invoiced on 10/1/2026 and billed annually in advance thereafter.

Set-up Fees. All one-time set-up fees are waived (\$0.00).

ITEMIZED BREAKDOWN

SUBSCRIPTION TERMS · 8/21/2026 – 9/30/2027 · USD

LINE ITEM	ANNUAL RATE	AMOUNT DUE (USD)
TERM 1 — PRORATED BRIDGE TERM 8/21/2026 – 9/30/2026 · 41 days		
C&C Module (large) — Annual	\$4,314.00	\$484.59
Spaces Module (large) — Annual	\$4,314.00	\$484.59
Transient Module (large) — Annual	\$3,228.00	\$362.60
Fuel Management Module — Annual	\$2,388.00	\$268.24
Leads Module	\$0.00	\$0.00
Marinas.com Platinum — Bundle	\$0.00	\$0.00
Subtotal — Term 1 (prorated, 41 / 365)	\$14,244.00	\$1,600.02
TERM 2 — ANNUAL SUBSCRIPTION TERM 10/1/2026 – 9/30/2027 · 1 year		
C&C Module (large) — Annual	\$4,314.00	\$4,314.00
Spaces Module (large) — Annual	\$4,314.00	\$4,314.00
Transient Module (large) — Annual	\$3,228.00	\$3,228.00
Fuel Management Module — Annual	\$2,388.00	\$2,388.00
Leads Module	\$0.00	\$0.00
Marinas.com Platinum — Bundle	\$0.00	\$0.00
Fuel Set-up Fee	—	\$0.00
Subtotal — Term 2 (annual)	\$14,244.00	\$14,244.00

TOTAL CONTRACT VALUE

TERM 1 — PRORATED BRIDGE (8/21/2026 – 9/30/2026), DUE ON SIGNATURE:	\$1,600.02
TERM 2 — ANNUAL SUBSCRIPTION (10/1/2026 – 9/30/2027), INVOICED 10/1/2026:	\$14,244.00
FL STATE TAX (EXEMPT):	\$0.00
TOTAL CONTRACT VALUE:	\$15,844.02

SUBSCRIPTION & RENEWAL

SUBSCRIPTION TERM	Bridge term (41 days) + 1 Year
RENEWAL DATE	October 1, 2027
RENEWAL SUBSCRIPTION TERM	1 Year(s)

PAYMENT PROCESSING FEES

CREDIT OR DEBIT CARD PROCESSING FEE, % OF COMPLETED TRANSACTION VALUE	3.5%
CREDIT OR DEBIT CARD FIXED FEE, PER COMPLETED TRANSACTION	\$0.15
ACH FEE, % OF COMPLETED TRANSACTION VALUE (MAX \$25 PER TRANSACTION)	1%, \$25 CAP

SOFTWARE SERVICES AGREEMENT

This SaaS Services Agreement ("Agreement") is entered into on this _____ (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")

Date

Jason Tenney

Name (Print)

Title



Signed for The Wanderlust Group, Inc.

9/18/2026

Date

Mathew Minty

Name (Print)

AE

Title



Manager Approval – The Wanderlust Group, Inc.

9/18/2026

Date

Matt Fradette

Name (Print)

Head of Sales

Title

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.

Renewal. This Agreement shall be automatically renewed for a 12-month term, unless either party requests not to renew at least thirty (30) days prior to the end of the then-current term. The fees for any automatic renewal term will be 4% higher than the term immediately preceding such automatic renewal term.

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 or 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.