

**UPDATED EXHIBIT J**  
**Deliverables and Costs**  
February 3, 2026

<i>iPayment Enterprise – Annual Software and Hosting Services</i>	<i>Annual Fee</i>
<b>Cashiering Subscription - Enterprise – Finance Department</b>	\$86,212.35
<b>Cashiering Subscription - Enterprise – Public Safety Department</b>	\$15,800.40
<b>iPayment Enterprise Subscription License includes:</b>	
<ul style="list-style-type: none"> <li>• <i>iCashiering</i> – POS, Remote Departments</li> <li>• <i>Admin Center</i> – for research, reports, and configuration</li> <li>• Enterprise license – Unlimited users</li> <li>• Unlimited number of collection points</li> <li>• Unlimited transactions</li> <li>• Annual License Maintenance and Support</li> <li>• Managed Services Gateway</li> </ul>	
<b>CORE ASP (Hosting Service)</b>	
<ul style="list-style-type: none"> <li>• PCI-DSS Level 1 Compliant Data Center</li> <li>• 24/7 Security Monitoring</li> <li>• Unlimited transactions</li> <li>• Hardware Management and Support</li> <li>• IIS Server &amp; Licensing</li> <li>• dB Server &amp; Licensing</li> <li>• Test Instance</li> <li>• Production Instance</li> </ul>	
<b>Annual Payment - Finance Department:</b>	<b>\$86,212.35</b>
<b>Annual Payment – Public Safety Department:</b>	<b>\$15,800.40</b>
<b>Misc. Fees:</b>	<b>COST</b>
Annual Encryption Fees for (3) P2PE Verifone Terminals – <b>Finance Department</b> (\$360/device per year)	<b>\$1,080.00</b>
Annual Encryption Fees for (3) P2PE Verifone Terminals – <b>Public Safety Department</b> (\$360/device per year)	<b>\$1,080.00</b>
<b>Total Annual Cost – Finance Department:</b>	<b>\$87,292.35</b>
<b>Total Annual Cost – Public Safety Department:</b>	<b>\$16,880.40</b>

**Notes:**

- The Customer will provide connections to the host information systems for interfaces.
- If additional services are necessary, Professional Services will be charged at \$225/hr or \$1,800 per day. Custom Programming will be charged at \$280/hr or \$2,240/day. CORE reserves the right to charge for anything outside the scope of the project.
- The Customer is responsible for remitting any applicable sales and use taxes to the local and or State tax authority.
- CORE is not responsible for third party integration, license or use fees except to the extent such third-party products are part of the integration delivered to Customer.
- Pricing is valid for 120 days from the date of issuance.

## **PAYMENT TERMS**

1. Customer shall pay iPayment Enterprise Subscription License and CORE ASP Hosting Fees in accordance with Exhibit A, annually in advance with the date January 1, 2026.
2. EMV and Point-to-Point Encryption Fees are invoiced in full on an annual basis.