

AMENDING AGREEMENT

Customer:	City of Lawrence, KS
Customer Address:	City Hall, 6 East 6 th Street Lawrence, KS. 66044
Contact for Notices to Customer:	Bryan Kidney – Finance Director

This Amending Agreement is entered into as of effective date below, by and between the Customer (“Customer”) identified above and **Paymentus Corporation**, a Delaware Corporation (“Paymentus”).

WHEREAS:

A - The parties entered into a Master Services Agreement dated May 24, 2011

B - The parties now wish to amend Schedule A of the Master Services Agreement to change the Paymentus Service Fee Model from Convenience Fee (User Pay) to an Absorbed Model (Customer Pay)

C – The parties now wish to amend the Term (Section 9.1) of the Master Service Agreement to extend the current contract term to September 30, 2020. At the end of the Term, this agreement will automatically renew annually for a period of one (1) year unless either Customer or Paymentus provides the other party with not less than three (3) months prior written notice of intent not to renew.

D – The parties now wish to add Schedule B to disclose additional optional services being made available to the Customer with the corresponding Paymentus Service Fee, where applicable.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby covenant and agree as follows:

Except Schedules A and B, and Section 9.1. (“Term”) as provided in this Amending Agreement, all provisions of the Master Service Agreement remain in full force and effect, un-amended.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives

Customer:

By: _____

Name: _____

Title: _____

Date: _____

Paymentus:

By: _____

Name: _____

Title: _____

Date: _____

Schedule A – Paymentus Service Fee Schedule

Paymentus Service Fee charged to the Customer will be based on one of the following tables:

Absorbed Fee Model	
Utility Payments <ul style="list-style-type: none"> Average bill amount is \$95.00 Maximum payment amount per transaction of \$2,400.00; to be billed to Customer in increments of \$250.00 <p>Paymentus Service Fee per qualified transaction</p> <ul style="list-style-type: none"> Credit/Debit Card Transactions (Visa, MasterCard, Discover) \$1.95 per transaction ACH/eCheck Transactions \$0.95 per transaction Non-qualified Transactions 2.95% of the total dollar amount 	
Miscellaneous Governmental Services (All Non-Utility Payment Types, including by not limited to Parks & Rec; Developmental Service; Golf Course, Courts and Fire/Medical) <ul style="list-style-type: none"> Average bill amount is \$140.00 Maximum amount per payments is \$2,000.00 <p>Paymentus Service Fee per transaction</p> <ul style="list-style-type: none"> Credit/Debit Card/ACH/eCheck Transactions (Visa, MasterCard, Discover) 2.95% of total dollar amount or \$1.25; whichever is greater 	

Paymentus may apply different limits per transactions for user adoption or to mitigate risks.

Schedule B – Additional Services (Optional)

Paymentus Service Fee charged to the Customer will be based on one of the following tables:

Paymentus Solution/Service	Paymentus Service Fee
Paymentus Electronic Bill Presentment (<i>Optional</i>) <ul style="list-style-type: none"> • System Development • System Set Up / Implementation • File interface with CIS • System loading fees • Presentment fees • Customer email notifications • 3 month rolling historical e-bill hosting 	\$4,500.00 One-time Fee (Waived) \$450.00 Monthly Hosting Fee (Waived)
<p>Paymentus Enterprise Communication Manager (<i>Optional</i>)</p> <p>Paymentus Enterprise Communications consists of outbound IVR (Integrated Voice Response – automated phone messaging), email, and SMS (Short Message Service – Text Messaging). There is no charge to the Customer for the infrastructure enabling these services.</p> <p>The fee to the Customer is charged on a per use basis, as follows:</p> <ul style="list-style-type: none"> • IVR Outbound Message \$0.09 per call • Email Outbound Message \$0.04 per email message • SMS Outbound Message \$0.25 per message (Available Upon Request) <p>Fee Structure:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Up to 1,000 combined messages (IVR and Email) per month: No Charge/waived <input type="checkbox"/> In excess of Allotted Messages per month: <ul style="list-style-type: none"> ○ \$0.09 per IVR message ○ \$0.04 per Email message <input type="checkbox"/> The cost for customization of your outbound messages by Paymentus: No Charge/waived 	