

**AMENDMENT TO
ELECTRONIC ACCESS PORTAL PARTICIPATION AGREEMENT**

This Amendment to Electronic Access Portal Participation Agreement ("Amendment") effective as of the ____ day of _____, 2002, is entered into by and between; the FACC Services Group, LLC (the "Services Group"), the address of which is 3544 Maclay Boulevard, Tallahassee, Florida 32312; the National Information Consortium USA, Inc. ("NICUSA"), the address of which is 12 Corporate Woods, 10975 Benson Street, Suite 390, Overland, Kansas, 66210, the two collectively shall herein be referred to as "Portal Provider", and Honorable Joseph "Chip" Oxley as Clerk of Circuit Court, Nassau County, Florida, herein after referred to as "Participant", the address of which is 191 Nassau Place, Yulee, FL 32097 and amends that certain Electronic Access Portal Participation Agreement (the "Agreement") dated as of December 19, 2001, and as previously amended by and between Portal Provider and Participant for the provision of linking to and utilization of the Electronic Access Portal and applicable service application(s).

WHEREAS, Portal Provider and Participant entered into the Agreement, and

WHEREAS, the parties hereto desire to modify provisions as contained in the Agreement, to wit, as to services provided under the Agreement by providing for Point of Sales Credit Card Services as provided in the Schedule attached to the Agreement for that particular service.

NOW, THEREFORE, for the mutual covenants contained herein, the parties hereto do hereby agree to the following amendments to the Agreement:

1. Section D. Portal Services, Subsection 3. Application Services, is hereby amended by adding the following provision:

(2) eGov Payment OTC (Point of Sale Credit Card Services) - Schedule C which is attached hereto.

Except as specifically amended hereby the Amendment shall remain in full force and effect.

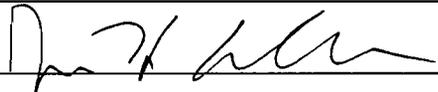
IN WITNESS TO THEIR AGREEMENT TO ALL OF THE ABOVE AND FOREGOING, the parties hereto have herein below executed this Amendment to Electronic Access Portal Participation Agreement, as previously amended, as of the day and year first above written:

National Information Consortium USA, Inc.

By 

Date 03/20/2003

FACC Services Group, LLC

By 

Date 3/20/03

Participant - J. M. "Chip" Oxley, Jr., Clerk of Courts, Nassau County, Florida

By 
J. M. "Chip" Oxley, Jr.
Clerk of Courts

Date 3/19/03

*Original sent
to Julie
3-31-03*

days by Portal Provider. Swipe devices contained in the kit(s) will be preprogrammed and ready for installation. Participant is responsible for installation of swipe devices and required locally provided equipment.

(14) Participant shall provide to the Portal Provider written notification as to whether Participant desires ACH account currently utilized for IPAS/ORI to be used for the POS Credit Card Service. If a different account is to be utilized, Participant shall provide appropriate account information to Portal Provider.

(15) In addition to provision contained in Section (6) (Termination for Cause) of Participation Agreement, either party may terminate this Schedule at any time, without cause, upon sixty (60) days advance notice. Such notice shall be given in accordance with Section G of the Agreement titled "Notices". In the event of such termination, Portal Provider shall transmit to Participant all statutory and other fees collected by Portal Provider which are due Participant for services up to the date of termination

By signature below, Participant does herein exercise the provision of the "Point of Sale Credit Card Service" as above outlined.

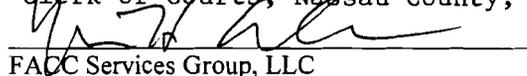
Date

3/20/03
Date

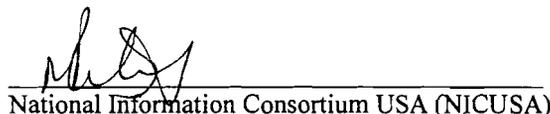
03/20/2003
Date



Participant Signature (Clerk of Court)
J. M. "Chip" Oxley, Jr.
Clerk of Courts, Nassau County, Florida



FACC Services Group, LLC



National Information Consortium USA (NICUSA)

IMPORTANT – TO BE COMPLETED BY PARTICIPANT

- Initial POS Credit Card Kits 4
(One kit per processing station)
- Additional Kits may be **ordered** at any time.



Customer: Nassau County Clerk

Account id: MYFLC45
Invoice #: OTC45-001

Purchase Order Invoice Date
3/24/2003

Description	Amount
4 OTC Credit Card Kits @ \$130	\$520.00

Total Due: \$520.00

Please Remit to:

**Florida Local Interactive
400 N. Ashley Dr. Ste 1925
Tampa, FL 33602**

Total Billed \$520.00
Total Remitted