



III. Payment Schedule

Payment Schedule: Reconciliation and Billing Agreement	Amount
Total of the above, collectively, the "Services"	\$19,500.00
Billed after signature	\$19,500 (one-time development cost + annual)
30 days after signature ("Client Start Date")	
Year after Client Start Date	\$15,000 (annual, if renewed)
	Subject to 3% increase for renewal

This Order Form and Master Services Agreement, collectively, the "Agreement" is entered into as of the effective date listed above ("Effective Date") between Apptegy, Inc. ("Apptegy") and the client listed above ("Client"). This Agreement includes and incorporates the above Order Form, as well as the attached Master Services Agreement ("MSA"). By signing below, Client acknowledges receipt of this Agreement, including the Order Form and the MSA, and hereby accepts and agrees to be bound by this Agreement.

Client

By

Name David Reid

Title Superintendent

Date

Apptegy, Inc

By John Kimble

Name John Kimble

Title Sales Representative

Date

apptegy

II. Order Form

1. What is the purpose of the document?

Address: 2380 Northeast Tenth Street

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200-434-0K 73020

Phone 405-398-5555

[illegible]