



REALPAGE

Order Form

2201 Lakeside Blvd Richardson, Texas 75082

MORGAN GROUP PROPERTY MANAGEMENT, LLC
5606 S RICE AVE
HOUSTON, TX 77081-2118
UNITED STATES
(713) 361-7200, (713) 361-7297 fax

Customer ID	Sites	Units/Beds
C0901 006 768	1	246 / --
Order No	Quote Date	Exp Date
Q1808 002 350	08/30/2018	09/29/2018

This Order Form ("Order Form") is subject to the Products and Services Master Agreement dated 09/27/2012 between RealPage, Inc. and the owner(s) of the Site(s) listed below ("Master Agreement"). Execution of this Order Form by a RealPage Party and such Site Owner(s) (either directly or through the agency of the Manager) shall obligate such RealPage Party or an affiliate to provide and the Site Owner(s) to accept and pay for the Product Centers shown below according to the provisions set forth in the attached Terms and Conditions referenced in the footnotes below ("T&Cs"), and creates a legally enforceable Master Agreement, Order Form and T&Cs, all of which are incorporated herein by reference, for each Site listed below.

ORDER SUMMARY

Products			Qty	ILF(\$)	Access(\$)	Billing	Measure
Contact Center Click to Chat - Property Website			1	50.0000	0.3000	Monthly	Unit
Property Name	Site ID	Owner Name	City	State	Units/Beds	PPU %	
THE HAYWORTH		TDC TANGLEWOOD REAL ESTATE OWNER, L.L.C.	HOUSTON	TX	246 / --	N/A	

- (1) The Contact Center Product Center(s) shown above are governed by the Contact Center Terms and Conditions located here: <http://realpage.force.com/contactcenter>
- (2) The annual Allotment for each Site for Level One Click to Chat - Property Website shall be 0.20 guest cards per Unit.
- (3) Monthly Leasing Fees are subject to a \$120 minimum. Click to Chat has a \$30 monthly minimum. Local Line Rollover with Voicemail has a \$50 monthly minimum. Product Support has a \$20 monthly minimum per service. Five (5) toll free tracking numbers (STATS) are included; each additional number is \$7 per month.
- (4) The fee for usage in excess of the Allotment(s) is equal to the number of guest cards or work orders generated (or, for Support products, calls handled) beyond the Allotment(s) multiplied by the following amount: \$3 per e-mail guest card, \$9 per phone call guest card or support phone call handled, \$9 per chat session guest card, and \$5 per work order.
- (5) The Realpage Party accepting this Order Form and providing the Contact Center Product Center(s) referenced above is Level One LLC.
- (6) The term of each License (the "License Term";) will commence on the date of Activation (as defined below) of a Product Center or Services as to a Site and will continue until the last day of the twelfth calendar month next following the calendar month in which Activation occurs (unless earlier terminated pursuant to the terms of the parties; written master agreement underlying this Order Form). "Activation" occurs as to a Site when Owner Data for the Site is accessible through the Level One Services, regardless of whether the Services are in production. Thereafter, the License Term shall automatically renew for additional one year License Term (s) unless either Level One or Site Owner shall have given the other written notice of termination no less than 30 days prior to such expiration of the initial License term or any renewal License Term. The expiration or termination of the License for a particular Level One Service will not cause the termination of any other Level One Service License.
- (7) Level One shall provide the Level One Service(s) listed on this Order Form subject to certain "Product Specifications" and "Service Level Specifications". The most current version of the Product Specifications and Service Level Specifications may be found on the Level One page at <http://www.specifications.controls.realpage.com>, the terms of which are incorporated herein by this reference. Level One may change the Product Specifications or Service Level Specifications, or discontinue or revise any and all aspects of the Level One Services or any of the functionality of the Level One Services at its sole discretion from time to time; provided however, Level One shall not change the Product Specifications or Service Level Specifications or discontinue the Level One Services or any of the functionality of the Level One Services in a manner that would modify or remove material functionality of the Level One Services without prior written notice to Site Owner, unless prior notice is not reasonably practicable in order to permit Level One to comply with any laws or third-party licensing requirement. In the case of a conflict between the Master Agreement and the Product Specifications or Service Level Specifications, the terms of the Product Specifications or Service Level Specifications shall prevail.
- (8) For fixed-rate plans, Allotments are based on the expected annual volumes for guest cards (Leasing) or work orders (Maintenance). During any one-year License Term (or during any one-year period of a multi-year License Term), actual guest card and/or work order volumes may not exceed the applicable annual Allotment(s) for each Product Center or Service, as specified above in these applicable footnotes. The Allotment(s) will be prorated for any License Term shorter than one year (including in the case of early termination of a Product Center or Service) by multiplying the annual Allotment by the number of days in the License Term and dividing by 365.
- (9) Initial License Fees are one-time, non-refundable Fees, which will be invoiced and due upon execution of this Order Form.



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CLIENT PORTAL ADMIN INFORMATION

Name	Title	Phone	Email

By executing this Order Form below, the undersigned represents and warrants to the RealPage Party that it is the Site Owner or the duly appointed agent of the Site Owner of the Site(s) identified on this Order Form, and has the authority either on its own behalf or pursuant to such agency agreement, to: (i) execute this Order Form; (ii) enter into this Order Form on behalf of each Site Owner; and (iii) administer the payment, on behalf of each Site Owner, of all invoices for all fees and charges associated with implementation (including Fees), access and use of the applicable Product Center on behalf of each Site in accordance with the terms of this Order Form. The agent shall defend, indemnify, and hold harmless the RealPage Party and its affiliates from and against any and all claims, losses, or liabilities (including reasonable attorneys' fees and expenses) arising, directly or indirectly, from any misrepresentation by the agent with regard to the existence and scope of its agency relationship with any Site Owner, including, without limitation, losses or liabilities arising from any misrepresentation concerning its authority to bind any Site Owner to the provisions of the Master Agreement, Order Form or T&Cs. In addition, by executing this Order Form below as agent, the undersigned represents and warrants to the RealPage Party that the Product Centers, Fees, and charges provided in the Master Agreement, Order Form and T&Cs constitute approved expenditures within the Site operating budget adopted by Site Owner. Any counterpart to this Order Form transmitted by facsimile or electronic means shall have the same force and effect as an original.

Through agency of ☒ Or Site Owner ☐

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2201 LAKESIDE BLVD
RICHARDSON, TEXAS 75082
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DocuSigned by:
 By Shelley Watson
 A54470CCD43B4B5...
 Title: Senior Vice President
 Date: 9/4/2018

By: W. Bryan Hill
 Title: Chief Financial Officer
 Effective Date: _____

Account Manager:	Nick Aghazadeh
Date:	08/29/2018