

## Continuation Fees

### Exhibit B

Service Phase	Fee Amount	NTN Invoice Date
SY2020-21 Continuation	\$55,100	July 1, 2020
Total NTN Fees *	\$55,100	

\*Supplemental attendees at professional development events, additional coaching or other services or as set forth herein, the fees set forth in the payment schedule above represent the maximum fees payable to New Tech Network for each year in the Continuation Letter. At New Tech Network's option, certain of the fees set forth above may be reduced if New Tech Network determines, in its sole discretion, that the School exceeds benchmarks established by New Tech Network.

District is responsible for all costs not covered by New Tech Network, including, without limit, staff travel to/from New Tech Network trainings, events and conferences, hotel cost, personal expenses, and meals not covered by New Tech Network.

Biannual or quarterly invoices are available; to request contact [accounting@newtechnetwork.org](mailto:accounting@newtechnetwork.org).

### Understood and Accepted:

Fort Smith Public Schools, an Arkansas Public School District ("District")

By: \_\_\_\_\_  
Dr. Doug Brubaker, Superintendent

Date: \_\_\_\_\_

By: Tony Jones  
Tony Jones, Principal/ New Tech Director

Date: 6-10-20