

Tyler Technologies, Inc.
5101 Tennyson Pkwy
Plano, TX 75024



Remittance:
Tyler Technologies, Inc.
P.O Box 201294
Dallas, TX 75320-1294

LOGANVILLE, GA CITY OF
ATTN: TECHNOLOGY DEPARTMENT
P.O. BOX 39
LOGANVILLE, GA 30052

Invoice

Number	CI100-00322727
Invoice date	9/30/2026
Due date	10/31/2026
Page	1 of 2
Sales order	SBI1000-000024592
Requisition	2019-98635-6
Payment	Payment Due
Invoice account	54093

					SubAccount/Class
Item number	Description	Quantity	Unit	Unit price	Amount
RPPECOSUBICDCODE	Code Enforcement - Subscription 11/1/2026 - 10/31/2027	1.00	ST	4,370.91	4,370.91
RPPECOSUBICDPERMIT	Permitting - Subscription 11/1/2026 - 10/31/2027	1.00	ST	4,370.91	4,370.91
RPPCMGSUBSE	Content Manager Core - Subscription 11/1/2026 - 10/31/2027	1.00	ST	3,832.20	3,832.20
RPPECOSUBICDLCNS	Licensing - Subscription 11/1/2026 - 10/31/2027	1.00	ST	3,824.54	3,824.54
RPPRFXSUBPA	Project Accounting - Subscription 11/1/2026 - 10/31/2027	1.00	ST	2,348.27	2,348.27
RPPRFXSUBPM	Human Resources Management (Includes Position Budgeting) - Subscription 11/1/2026 - 10/31/2027	1.00	ST	9,137.39	9,137.39
RPPECOSUBMOBILINS	Inspections Mobile 11/1/2026 - 10/31/2027	1.00	ST	1,639.09	1,639.09
RPPRFXSUBFA	Fixed Assets - Subscription 11/1/2026 - 10/31/2027	1.00	ST	1,262.10	1,262.10
RPPRCXSUBMOBSO	Service Orders Mobile - Subscription 11/1/2026 - 10/31/2027	1.00	ST	652.36	652.36
RPPRCXSUB3RDPP	Third-Party Printing Interface - Subscription 11/1/2026 - 10/31/2027	1.00	ST	2,502.34	2,502.34
RPPRCXSUBCASH	Cashiering - Subscription 11/1/2026 - 10/31/2027	1.00	ST	2,829.07	2,829.07
RPPRCXSUBCISSYS	Utility Billing Water/Gas - Subscription 11/1/2026 - 10/31/2027	1.00	ST	8,267.57	8,267.57
RPPRFXSUBCORE	Core Financials - Subscription 11/1/2026 - 10/31/2027	1.00	ST	10,008.28	10,008.28
RPPRFXSUBPURCH	Purchasing - Subscription 11/1/2026 - 10/31/2027	1.00	ST	3,015.92	3,015.92
RPPRTXSUBTXIMPUT	Annual Tax File Import Utility - Subscription 11/1/2026 - 10/31/2027	1.00	ST	434.91	434.91
RPPRTXSUBTXPROPTX	Property Tax Management - Subscription 11/1/2026 - 10/31/2027	1.00	ST	8,797.55	8,797.55

						SubAccount/Class
Item number	Description	Quantity	Unit	Unit price	Amount	
RPPRFXSUBESS	Employee Access Pro 11/1/2026 - 10/31/2027	1.00	ST	0.00	0.00	
RPPRCXSUBBMRAD	Additional Handheld Meter-Reader Interface - Subscription 11/1/2026 - 10/31/2027	1.00	ST	2,046.48	2,046.48	
RPPRFXSUBTCGEN	Electronic Time Clock Interface - Subscription 11/1/2026 - 10/31/2027	1.00	ST	3,274.92	3,274.92	
RPPUNIRECTYLU	Tyler University 11/1/2026 - 10/31/2027	1.00	ST	1,596.50	1,596.50	

Sales subtotal amount	Net amount	Round-off	Total	
74,211.31	74,211.31	0.00	74,211.31	USD

Due date **10/31/2026**

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:

Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00323571	10/01/26	1 of 1



Bill To: LOGANVILLE, GA CITY OF
ATTN: TECHNOLOGY DEPARTMENT
P.O. BOX 39
LOGANVILLE, GA 30052

Delivery To: LOGANVILLE, GA CITY OF
ATTN: ACCOUNTS PAYABLE
4303 LAWRENCEVILLE ROAD
LOGANVILLE, GA 30052

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
54093	LOC000054953	LOC000054954	USD	Net30	10/31/2026
Cust PO#	Sales Order	Billing Schedule	Original Invoice		
	SBI1000-000025398	205-2024S1J1P2			

Contract Date	Description	Quantity	Unit Price	Extended Price
	Eden Financials Annual Fees		\$1,063.44	\$7,444.08
09/13/24	Asset Maintenance - Subscription 11/01/2026 - 10/31/2027			
	ERP Pro Financials Annual Fees		\$1,063.91	\$1,063.91
09/13/24	Requestors Access License - Subscription 11/01/2026 - 10/31/2027			
09/13/24	Analytics and Reporting - Subscription 11/01/2026 - 10/31/2027			
09/13/24	Enterprise Forms - Subscription 11/01/2026 - 10/31/2027	1	\$640.55	\$640.55
09/13/24	GIS (Per User) - Subscription 11/01/2026 - 10/31/2027	7	\$354.53	\$2,481.71

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	\$ 11,630.25
	Sales Tax	\$0.00
	Total	\$ 11,630.25



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions:
Phone: 1-800-772-2260 Press 2
Email: ar@tylertech.com

INVOICE

Document No.	Date	Page
CI100-00323604	10/01/26	1 of 1



Bill To: LOGANVILLE, GA CITY OF
ATTN: ACCOUNTS PAYABLE
4303 LAWRENCEVILLE ROAD
LOGANVILLE, GA 30052

Delivery To: LOGANVILLE, GA CITY OF
ATTN: ACCOUNTS PAYABLE
4303 LAWRENCEVILLE ROAD
LOGANVILLE, GA 30052

Cust #	Bill to Address ID	Delivery Address ID	Currency	Terms	Due Date
54093	LOC000054954	LOC000054954	USD	Net30	10/31/2026
Cust PO#	Sales Order	Billing Schedule	Original Invoice		
	SBI1000-000025387	205-2024202076			

Contract Date	Description	Quantity	Unit Price	Extended Price
09/13/24	Enterprise Service Requests (Limited) - Subscription 11/01/2026 - 10/31/2027	1	\$3,544.54	\$3,544.54
09/13/24	Asset Performance - Subscription 11/01/2026 - 10/31/2027	7	\$425.41	\$2,977.87

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or Tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	\$ 6,522.41
	Sales Tax	\$0.00
	Total	\$ 6,522.41



Billing Address:

Loganville, Ga City Of
Attn: Accounts Payable
4303 Lawrenceville Road
Loganville GA 30052

Quoted By	Tami Bates
Quote Expiration	3/10/27
Quote Name	v10 UB Device Manager services and PACE for new hires, etc.

Tyler Annual Services	
Description	Annual
ERP Pro	
ERP Pro 10 Financial Management Suite	
Planned Annual Continuing Education (PACE 4)	\$ 4,000
TOTAL:	\$ 4,000

Services		
Description	Hours/Units	Extended Price
ERP Pro 10 Customer Relationship Management Suite		
Professional Services	4	\$ 580

	TOTAL:	\$ 580
Summary	One Time Fees	Recurring Fees
Total Tyler Services	\$ 580	\$ 4,000
Summary Total	\$ 580	\$ 4,000