



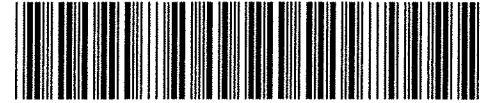
Remittance:
Tyler Technologies, Inc
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-397642	10/15/2022	1 of 1

Questions:

Tyler Technologies- Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: City of Loganville
Attn: Accounts Payable
4303 Lawrenceville Road
Loganville, GA 30052

Ship To: City of Loganville
Attn: Accounts Payable
4303 Lawrenceville Road
Loganville, GA 30052

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
54093 - 20782 - 20782	131247	2019-98635-6	USD	NET45	11/29/2022

Description

Extended Price

Incode Annual SaaS Fees Year 3 (11/01/2022 - 10/31/2023)

70,912.00

Milestone Details

Description:

Description:	Contract Amount:	Percent Invoiced:	Amount Invoiced:
Incode - Core Financials - Annual SaaS	36,636.00	25%	9,159.00
Incode - Purchasing - Annual SaaS	11,040.00	25%	2,760.00
Incode - Fixed Assets - Annual SaaS	4,620.00	25%	1,155.00
Incode - Project Accounting - Annual SaaS	8,596.00	25%	2,149.00
Incode - Personnel Management (Includes Position Budgeting) - Annual SaaS	33,448.00	25%	8,362.00
Incode - Employee Self Service (Employee Portal) - Annual SaaS	19,800.00	25%	4,950.00
Incode - Utility CIS System - Annual SaaS	30,264.00	25%	7,566.00
Incode - Mobile Service Orders - Annual SaaS	2,388.00	25%	597.00
Incode - Third Party Printing Interface - Annual SaaS	9,160.00	25%	2,290.00
Incode - Cashiering - Annual SaaS	10,356.00	25%	2,589.00
Incode - Property Tax - Annual SaaS	32,204.00	25%	8,051.00
Incode - Annual Tax File Import Utility - Annual SaaS	1,592.00	25%	398.00
Tyler Content Manager Standard Edition (TCM SE) - Annual SaaS	14,028.00	25%	3,507.00
Incode - Permitting - Annual SaaS	16,000.00	25%	4,000.00
Incode - Code Enforcement - Annual SaaS	16,000.00	25%	4,000.00
Incode - Licensing - Annual SaaS	14,000.00	25%	3,500.00
Incode - Mobile Permit Inspections - Annual SaaS	6,000.00	25%	1,500.00
Tyler U	6,200.00	25%	1,550.00
Electronic Time Clock Interface (Kronos - Import/Export)	5,658.00	50%	2,829.00
Subscription Fees			

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 70,912.00

Sales Tax 0.00

Invoice Total 70,912.00