

October 1, 2022

Dear Customer:

Thank you for your continued utilization and investment in your EGT software systems. Without your partnership and loyalty, we would not be able to provide the best products and the highest levels of support in the software and local government worlds.

Through the term of the COVID-19 pandemic and subsequent recovery, EGT has continued to grow and invest in our teams, software products, infrastructure, and in the care and support of our customers. As a result, we continue to have a very strong and innovative foundation, and are in the best position to be with you for decades to come – regardless of how uncertain those times may be.

As you know, considering current economic conditions, many companies across all sectors of our economy have seen significant increases in their costs of doing business, and, accordingly, have substantially raised their own end-user prices. During this time, EGT has worked very hard at maximizing its efficiencies and controlling its own cost structures so that such economic volatility is not directly passed through to our customers. However, in support of the long-term health, security, and ability to continue to provide the best products and support in the United States, this year there will be a 5% increase on all modules and 4% for Hosting Services.

As always, your annual service period will be January 1, 2023 thru December 31, 2023, and all annual maintenance payments are due January 2, 2023. Accordingly, for your convenience, we have attached your corresponding invoice.

Thank you again for your valuable and cherished partnership. If you have any questions about your invoice or payment, please don't hesitate to contact us at AR@EdmundsGovTech.com.

Please forward a purchase order in the amount of the enclosed invoice(s).

Best regards,

Edmunds GovTech



Edmunds GovTech
 301 Tilton Road
 Northfield, NJ 08225

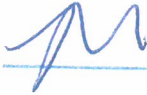
Thank you for your business!
 Please contact us at
 AR@Edmundsgovtech.com
 with questions regarding this invoice.
 Visit our support site
 www.Edmundsgovtech.com

INVOICE

Invoice #: 22-IN6008
 Invoice Date: 10/01/2022
 Payment Terms: Net 90
 Due Date: 01/02/2023

RECEIVED

OCT 11 2022

Initial: 

Description: 2023 Software
 Maintenance

Attn: Accounts Payable
 Elsmere Town
 11 Poplar Avenue
 Elsmere, DE 19805

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-FM-0012-5	Finance Super Suite Maintenance	\$3687.92	\$3,687.92	Contract #: LSW-C0016-2
1	1-FM-0006-5	Electronic Requisitions Maintenance	\$1054.46	\$1,054.46	Contract #: LSW-C0016-2
1	1-RM-1307-5	Real Property Tax Billing Maintenance	\$2460.41	\$2,460.41	Contract #: LSW-C0016-2
1	1-RM-1301-5	AR & Business Licensing Maintenance	\$1054.46	\$1,054.46	Contract #: LSW-C0016-2
1	1-MM-0396-5	Permitting & Code Enforcement Maintenance	\$2460.41	\$2,460.41	Contract #: LSW-C0016-2
1	1-FM-0010-5	Escrow Accounting Maintenance	\$1054.46	\$1,054.46	Contract #: LSW-C0016-2
1	1-RM-1315-5	WIPP - Tax Maintenance	\$1341.06	\$1,341.06	Contract #: LSW-C0016-2
1	1-MM-0405-5	Data Vault Maintenance	\$1070.69	\$1,070.69	Contract #: LSW-C0016-2
1	1-RM-1313-5	WIPP - AR Maintenance	\$670.53	\$670.53	Contract #: LSW-C0016-2
1	1-RM-1314-5	WIPP - Misc. Maintenance	\$670.53	\$670.53	Contract #: LSW-C0016-2
TOTAL:				\$15,524.93	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$15,524.93	