

Overview

Start Date of New Co-Term Contract
12/1/2023

Opportunity	Invoice	Total Invoice Amount	Paid	Credit/Amount Owed
Hall County Sheriff			FALSE	-\$9,493.15
GA - Hall County SO Mobile Cam			FALSE	-\$390.41
GA Hall County Phase 2			FALSE	-\$8,821.92
GA - Hall County SO - Phase 3	INV-14929	\$114,000.00	TRUE	\$90,684.93
			FALSE	
			FALSE	
			Total Credit	\$71,979.45

Year One Total	\$150,500.00
Credit	\$71,979.45
Total Year One Payment after Credi	\$78,520.55