

## Remittance:

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

# **Invoice**

Invoice No 045-179724 **Date** 02/01/2017

**Page** 1 of 2

# **Empowering people who serve the public**°

## **Questions:**

Tyler Technologies - ERP & Schools Phone: 1-800-772-2260 Press 2, then 1

Fax: 1-866-673-3274 Email: ar@tylertech.com



Bill To: League City, TX
Attn: Accounts Payable
300 W. Walker St.
League City, TX 77573

Ship To: League City, TX
Attn: Accounts Payable

300 W. Walker St. League City, TX 77573

<b>Customer No.</b> 43629	<b>Ord No</b> 79435	PO Number	<b>Currency</b> USD	<b>Terms</b> NET30	<b>Due Date</b> 03/03/2017
Date	Description		Units	Rate	Extended Price
Contract No.: League City	-				
	UPDATE LICENSING - ACCTG/G		1	8,351.21	8,351.2
	Start: 23/Mar/2017, End: 30/Sep/				
	UPDATE LICENSING - BID MANA		1	1,148.29	1,148.29
	Start: 23/Mar/2017, End: 30/Sep/				
	UPDATE LICENSING - BMI ASSE		1	397.68	397.6
	Start: 23/Mar/2017, End: 30/Sep/				
	UPDATE LICENSING - BMI Colle		1	397.68	397.6
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - CONTRA	CT MANAGEMENT	1	1,148.29	1,148.29
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - EMPLOYI	EE EXPENSE REIMBURSEMENT	1	939.51	939.5
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - FIXED AS	SSETS	1	2,525.25	2,525.2
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - PROJECT	Γ & GRANT ACCOUNTING	1	1,898.91	1,898.9
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - PURCHA	SE ORDERS	1	2,505.36	2,505.3
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - REQUISIT	TIONS	1	1,774.63	1,774.6
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - FUEL INT	ERFACE	1	397.68	397.6
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - CASH MA	ANAGEMENT	1	1,774.63	1,774.6
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - WORK OF	RDERS, FLEET & FACILITIES MANAGEME	ENT 1	3,156.56	3,156.5
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - APPLICAL	NT TRACKING	1	546.81	546.8
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - HUMAN F	RESOURCES MANAGEMENT	1	1,143.32	1,143.3
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - PAYROLL	. W/ESS	1	2,336.35	2,336.3
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - MAPLINK	GIS INTEGRATION	1	845.06	845.0
Maintenance:	Start: 23/Mar/2017, End: 30/Sep/	2017			
SUPPORT &	UPDATE LICENSING - ACCOUN	TS RECEIVABLE	1	2,187.22	2,187.22
	Start: 23/Mar/2017, End: 30/Sep/				



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Tyler Technologies - ERP & Schools 1-800-772-2260 Press 2, then 1 Phone:

Fax: 1-866-673-3274 Email: ar@tylertech.com

Bill To: League City, TX

Attn: Accounts Payable 300 W. Walker St. League City, TX 77573

Ship To: League City, TX

> Attn: Accounts Payable 300 W. Walker St. League City, TX 77573

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43629	79435		USD	NET30	03/03/2017

Date Description	Units	Rate	Extended Price
SUPPORT & UPDATE LICENSING - CENTRAL PROPERTY FILE	1	303.78	303.78
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	994.19	994.19
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - TYLER CASHIERING	1	3,181.41	3,181.41
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - UB METER READER INTERFACE	1	1,312.33	1,312.33
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	4,076.19	4,076.19
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - CAFR STATEMENT BUILDER	1	1,553.70	1,553.70
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING	1	1,491.29	1,491.29
:			
flaintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - ePROCUREMENT	1	1,690.13	1,690.13
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	2,187.22	2,187.22
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING	1	8,013.19	8,013.19
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - TYLER INCIDENT MANAGEMENT	1	1,640.42	1,640.42
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
SUPPORT & UPDATE LICENSING - IVR GATEWAY	1	894.77	894.77
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			

### \*\*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

60,813.06

Sales Tax

0.00

**Invoice Total** 

60,813.06



#### Remittance:

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

# **Invoice**

Invoice No 045-179725

Date 02/01/2017

Page 1 of 1

# **Empowering people who serve the public**°

#### **Questions:**

Tyler Technologies - ERP & Schools 1-800-772-2260 Press 2, then 1 Phone:

Fax: 1-866-673-3274 Email: ar@tylertech.com



Bill To: League City, TX Attn: Accounts Payable 300 W. Walker St. League City, TX 77573

Ship To: League City, TX

Attn: Accounts Payable 300 W. Walker St. League City, TX 77573

Customer No. 43629	<b>Ord No</b> 79436	PO Number	<b>Currency</b> USD	<b>Terms</b> NET30	<b>Due Date</b> 03/03/2017
Date D	escription		Uni	ts Rate	Extended Price
Contract No.: League City, TX,	City of				
EnerGov Support -	Permits & Inspections		1	6,645.07	6,645.07

Date Description	Units	Rate	Extended Price
Contract No.: League City, TX, City of			
EnerGov Support - Permits & Inspections	1	6,645.07	6,645.07
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - Professional Licensing	1	2,761.64	2,761.64
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - ESRI Integration	1	4,556.71	4,556.71
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - IG Workforce Mobile	1	3,313.97	3,313.97
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - Citizen Access Portal	1	2,761.64	2,761.64
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - Intelligent Object Automation	1	1,472.51	1,472.51
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - IVR	1	3,313.97	3,313.97
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - Asset Management	1	2,761.64	2,761.64
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - e-Reviews	1	3,313.97	3,313.97
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			
EnerGov Support - Permits & Inspections (11 Additional Licenses)	11	273.40	3,007.40
Maintenance: Start: 23/Mar/2017, End: 30/Sep/2017			

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Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.

Subtotal

33,908.52

Sales Tax

0.00

**Invoice Total** 

33,908.52