



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

Invoice

Invoice No	Date	Page
045-235657	09/01/2018	1 of 2

Empowering people who serve the public®

Questions:

Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
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	107082		USD	NET30	10/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: League City, TX, City of				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	16,669.80	16,669.80
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT	1	2,292.10	2,292.10
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - BMI ASSET TRACK INTERFACE	1	793.80	793.80
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - BMI CollectIT INTERFACE	1	793.80	793.80
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT	1	2,292.10	2,292.10
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT	1	1,875.35	1,875.35
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	5,040.63	5,040.63
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING	1	3,790.40	3,790.40
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	5,000.94	5,000.94
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	3,542.33	3,542.33
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - FUEL INTERFACE	1	793.80	793.80
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - CASH MANAGEMENT	1	3,542.33	3,542.33
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - WORK ORDERS, FLEET & FACILITIES MANAGEMENT	1	6,300.79	6,300.79
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING	1	1,091.48	1,091.48
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	2,282.18	2,282.18
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - PAYROLL W/ESS	1	4,663.58	4,663.58
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - MAPLINK GIS INTEGRATION	1	1,686.83	1,686.83
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	4,365.90	4,365.90
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			



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Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - CENTRAL PROPERTY FILE	1	606.38	606.38
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,984.50	1,984.50
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - TYLER CASHIERING	1	6,350.40	6,350.40
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - UB METER READER INTERFACE	1	2,619.54	2,619.54
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	8,136.45	8,136.45
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - CAFR STATEMENT BUILDER	1	3,101.33	3,101.33
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING	1	2,976.75	2,976.75
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - ePROCUREMENT	1	3,373.65	3,373.65
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	4,365.90	4,365.90
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING	1	15,995.07	15,995.07
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - TYLER INCIDENT MANAGEMENT	1	3,274.43	3,274.43
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			
	SUPPORT & UPDATE LICENSING - IVR GATEWAY	1	1,786.05	1,786.05
	Maintenance: Start: 01/Oct/2018, End: 30/Sep/2019			

****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	121,388.59
Sales Tax	0.00
Invoice Total	121,388.59