



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

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-340997	06/01/2021	1 of 2

**Questions:**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

Bill To: HAMMOND, LA  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 2788  
 HAMMOND, LA 70404-2788

Ship To: HAMMOND, LA  
 ATTN: ACCOUNTS PAYABLE  
 P.O. BOX 2788  
 HAMMOND, LA 70404-2788

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
1195	156854		USD	NET30	07/01/2021
Date	Description	Units	Rate	Extended Price	
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	10,852.11	10,852.11	
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,469.74	2,469.74	
	SUPPORT & UPDATE LICENSING - INTERFACE TO BMI TRACKING Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	822.66	822.66	
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,234.87	1,234.87	
	SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,881.94	2,881.94	
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,881.94	2,881.94	
	SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	3,117.94	3,117.94	
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,871.12	1,871.12	
	SUPPORT & UPDATE LICENSING - PAYROLL Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	4,340.85	4,340.85	
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,245.70	2,245.70	
	Purchase Orders - Subscription Fees Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,881.94	2,881.94	
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,871.12	1,871.12	
	SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	822.66	822.66	
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,647.07	1,647.07	
	SUPPORT & UPDATE LICENSING - UTILITY BILLING Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	5,425.21	5,425.21	
	SUPPORT & UPDATE LICENSING - WORK ORDERS Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	2,675.00	2,675.00	
	MUNIS GUI SITE LICENSE SUPPORT Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,650.00	1,650.00	
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,935.12	1,935.12	
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	921.49	921.49	



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	SUPPORT & UPDATE LICENSING - BUSINESS & VENDOR SELF SERVICE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,396.19	1,396.19
	EnerGov Support - Citizen Access Portal Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	4,221.30	4,221.30
	EnerGov Support - IG Workforce Mobile Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	4	351.77	1,407.08
	SUPPORT & UPDATE LICENSING - CAMA BRIDGE Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,337.06	1,337.06
	SUPPORT & UPDATE LICENSING - TAX BILLING Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	6,685.29	6,685.29
	EnerGov Support - Professional Licensing Maintenance: Start: 25/Jul/2021, End: 24/Jul/2022	1	1,914.42	1,914.42

**\*\*ATTENTION\*\***

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

<b>Subtotal</b>	69,509.82
<b>Sales Tax</b>	0.00
<b>Invoice Total</b>	69,509.82