



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

Invoice

Invoice No	Date	Page
045-226343	06/01/2018	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: CITY OF PRESCOTT
 ATTN: FINANCE DIRECTOR
 PO BOX 2059
 PRESCOTT, AZ 86302

Ship To: CITY OF PRESCOTT
 ATTN: FINANCE DIRECTOR
 PO BOX 2059
 PRESCOTT, AZ 86302

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4959	108927		USD	NET30	07/01/2018

Date	Description	Units	Rate	Extended Price
Contract No.: PRESCOTT, AZ				
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	11,007.82	11,007.82
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	15,319.37	15,319.37
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	3,225.22	3,225.22
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - BUSINESS LICENSES	1	2,932.03	2,932.03
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	6,157.22	6,157.22
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT	1	1,729.73	1,729.73
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	3,518.41	3,518.41
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	1,466.00	1,466.00
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	6,464.39	6,464.39
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	2,747.42	2,747.42
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	14,709.71	14,709.71
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - PROJECT ACCOUNTING	1	2,932.03	2,932.03
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	3,518.41	3,518.41
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	2,932.03	2,932.03
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE	1	5,470.80	5,470.80
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - TIMEKEEPING INTERFACE	1	1,777.83	1,777.83
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	SUPPORT & UPDATE LICENSING - TREASURY MANAGEMENT	1	2,932.03	2,932.03
	Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019			
	TYLER FORM PROCESSING SUPPORT	1	3,591.34	3,591.34



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

Invoice

Invoice No	Date	Page
045-226343	06/01/2018	2 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: CITY OF PRESCOTT
 ATTN: FINANCE DIRECTOR
 PO BOX 2059
 PRESCOTT, AZ 86302

Ship To: CITY OF PRESCOTT
 ATTN: FINANCE DIRECTOR
 PO BOX 2059
 PRESCOTT, AZ 86302

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
4959	108927		USD	NET30	07/01/2018

Date	Description	Units	Rate	Extended Price
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE	1	3,870.57	3,870.57
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	12,021.24	12,021.24
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019	MUNIS GUI SITE LICENSE SUPPORT	1	2,700.00	2,700.00
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES	1	4,886.33	4,886.33
Maintenance: Start: 01/Jul/2018, End: 30/Jun/2019	SUPPORT & UPDATE LICENSING - CAFR STATEMENT BUILDER	1	2,510.39	2,510.39
Maintenance: Start: 01/Jul/2018, End: 30/Jun/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	118,420.32
Sales Tax	9,774.54
Invoice Total	128,194.86