



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

Invoice

Invoice No	Date	Page
025-207387	12/01/2017	1 of 2

Empowering people who serve the public*

Questions:

Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com



Bill To: City of Galveston
 Accounts Payable
 PO Box 779
 Galveston, TX 77553

Ship To: City of Galveston
 Accounts Payable
 PO Box 779
 Galveston, TX 77553

MC

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43065	87184		USD	NET30	12/31/2017

Date	Description	Units	Rate	Extended Price
Contract No.: Galveston, TX, City of				
	Court Case Management	1	20,811.45	20,811.45
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Central Cash Collection	1	2,773.19	2,773.19
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Police (non-INC0DE) Interface to Court (XML)	1	924.90	924.90
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	AcuCorp AcuServer	1	369.36	369.36
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Court Data Dictionaries	1	554.05	554.05
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Need the ability to look up in SDPSEL by LP#	1	1,994.58	1,994.58
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Report showing total number of citations by LP#	1	799.29	799.29
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Flag when 3 citations are given in a 12 month period	1	1,496.66	1,496.66
	Maintenance: Start: 01/Jan/2018, End: 31/Dec/2018			
	Collection Agency Export Interface (Linebarger)	1	968.08	968.08
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	T2 Parking Citation Interface	1	1,407.11	1,407.11
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	Annual fee to support and host Web Site	1	1,200.00	1,200.00
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	INC0DE Court Online Component - Annual Fee	1	1,800.00	1,800.00
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	Brazos Citation Issuing Device Interface - Maintenance	1	0.00	0.00
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	Inc0de Court OSSI Citation Import & OSSI Warrant Export	1	1,842.62	1,842.62
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	Epson Thermal Receipt Printer - Maintenance	1	297.21	297.21
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			
	Inc0de Court Case Management Suite - Parking Citation Device Interface	1	1,157.63	1,157.63
	Maintenance Start: 01/Jan/2018, End: 31/Dec/2018			

RECEIVED
 NOV 27 2017
 BY: A/P



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

Invoice

Invoice No	Date	Page
025-207387	12/01/2017	2 of 2

Empowering people who serve the public®

Questions:
 Tyler Technologies - Local Government
 Phone: 1-800-772-2260 Press 2, then 2
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Bill To: City of Galveston
 Accounts Payable
 PO Box 779
 Galveston, TX 77553

Ship To: City of Galveston
 Accounts Payable
 PO Box 779
 Galveston, TX 77553

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43065	87184		USD	NET30	12/31/2017

Date	Description	Units	Rate	Extended Price
------	-------------	-------	------	----------------

[Faint, illegible text]

****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	38,396.13
Sales Tax	0.00
Invoice Total	38,396.13