



**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>
025-315012	12/01/2020	1 of 1

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



Bill To: City of Seguin, TX  
PO Box 591  
Seguin, TX 78156

Ship To: City of Seguin, TX  
PO Box 591  
Seguin, TX 78156

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
41409 - MAIN - MAIN	134969		USD	NET30	12/31/2020

Date	Description	Units	Rate	Extended Price
Contract No.: Seguin, TX				
	Utility Billing Online Component - Annual Fee	1	4,560.00	4,560.00
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
	EnerGov Product Suite - Maintenance	1	12,663.91	12,663.91
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
	INCODE Court Online Component - Annual Fee	1	1,200.00	1,200.00
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
	Software Support & Maintenance: EnerGov iG Workforce Apps	1	486.20	486.20
	Maintenance: Start: 01/Jan/2021, End: 31/Dec/2021			
	Consulting Fees - LGD - Financials	1	0.00	0.00
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
	ESS Time & Attendance (Number of FTE Employees) - Maintenance	1	0.00	0.00
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
	Employee Self Service (number of FTE Employees) - Maintenance	1	0.00	0.00
	Maintenance Start: 01/Jan/2021, End: 31/Dec/2021			
Maintenance Start: 01/Jan/2021, End: 31/Dec/2021				
	Hardware Annual Fees	1		\$4,711.92
	Incode CIS/CRM Annual Fees	1		\$26,647.52
	Incode Court Annual Fees	1		\$15,441.93
	Incode Document Management Annual Fees	1		\$6,416.38
	Incode Financials Annual Fees	1		\$36,222.04
	Technical Services Annual Fees	1		\$804.07
	Third Party System Software	1		\$1,889.36
	Tyler Content Manager Annual Fees	1		\$0.00
	Tyler University	1		\$2,500.00

**\*\*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	113,543.33
Sales Tax	0.00
Invoice Total	113,543.33