

**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> |
| 045-389899        | 09/01/2022  | 1 of 4      |

**Questions:**

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



Bill To: City of Sugar Land  
Attn: Accounts Payable  
2700 Town Center Blvd North  
Sugar Land, TX 77479

Ship To: City of Sugar Land  
Attn: Accounts Payable  
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Sugar Land, TX 77479

|                               |               |                  |                 |              |                 |
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| <b>Cust No.-BillTo-ShipTo</b> | <b>Ord No</b> | <b>PO Number</b> | <b>Currency</b> | <b>Terms</b> | <b>Due Date</b> |
| 49446 - 16080 - 16080         | 178048        |                  | USD             | NET30        | 10/01/2022      |

| Date                                 | Description                                                        | Units | Rate      | Extended Price |
|--------------------------------------|--------------------------------------------------------------------|-------|-----------|----------------|
| Contract No.: SUGAR LAND, TX (Munis) |                                                                    |       |           |                |
|                                      | EnerGov Citizen Self Service - Community Development - Maintenance | 1     | 3,680.00  | 3,680.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | Accounting/GL - Maintenance                                        | 1     | 17,260.00 | 17,260.00      |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | Budgeting - Maintenance                                            | 1     | 5,320.00  | 5,320.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | Accounts Payable - Maintenance                                     | 1     | 5,320.00  | 5,320.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - PURCHASING                            | 1     | 5,040.00  | 5,040.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - REQUISITIONS                          | 1     | 3,570.00  | 3,570.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING            | 1     | 3,820.00  | 3,820.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - CASH MANAGEMENT                       | 1     | 3,570.00  | 3,570.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT                   | 1     | 2,310.00  | 2,310.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - CAPITAL ASSETS                        | 1     | 5,080.00  | 5,080.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - INVENTORY                             | 1     | 5,080.00  | 5,080.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - FUEL INTERFACE                        | 1     | 800.00    | 800.00         |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE                   | 1     | 4,400.00  | 4,400.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - GENERAL BILLING                       | 1     | 2,500.00  | 2,500.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - ePROCUREMENT                          | 1     | 3,400.00  | 3,400.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - MUNIS ANALYTICS & REPORTING           | 1     | 5,480.00  | 5,480.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | SUPPORT & UPDATE LICENSING - TYLER CASHIERING                      | 1     | 6,400.00  | 6,400.00       |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |
|                                      | TCM ENTERPRISE SUPPORT                                             | 1     | 10,400.00 | 10,400.00      |
|                                      | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                  |       |           |                |

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| <b>Date</b> | <b>Description</b>                                                    | <b>Units</b> | <b>Rate</b> | <b>Extended Price</b> |
|-------------|-----------------------------------------------------------------------|--------------|-------------|-----------------------|
|             | TCM AUTO INDEXING AND REDACTION MAINTENANCE                           | 1            | 1,000.00    | 1,000.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | TYLER CONTENT MANAGER WORKFLOW SUPPORT                                | 1            | 500.00      | 500.00                |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | Tyler ReadyForms Processing (including Common Form Set) - Maintenance | 1            | 3,000.00    | 3,000.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE                     | 1            | 4,400.00    | 4,400.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS                      | 1            | 13,400.00   | 13,400.00             |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE                | 1            | 3,300.00    | 3,300.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - CENTRAL PROPERTY FILE                    | 1            | 840.00      | 840.00                |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - IVR GATEWAY                              | 1            | 1,800.00    | 1,800.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | Tyler Asset Maintenance - Maintenance - 50 Named Users                | 1            | 7,500.00    | 7,500.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | Tyler Asset Performance - Maintenance - 50 Named Users                | 1            | 2,000.00    | 2,000.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | Support & Update Licensing-Requestor Access License                   | 1            | 840.00      | 840.00                |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - TYLER INCIDENT MANAGEMENT/TYLER 311      | 1            | 3,300.00    | 3,300.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT           | 1            | 1,890.00    | 1,890.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - PAYROLL W/ESS                            | 1            | 10,706.00   | 10,706.00             |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - HUMAN RESOURCES & TALENT MANAGEMENT      | 1            | 7,720.00    | 7,720.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - RECRUITING                               | 1            | 1,830.00    | 1,830.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | SUPPORT & UPDATE LICENSING - RISK MANAGEMENT                          | 1            | 2,080.00    | 2,080.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | EnerGovAdv Server Extensions Bundle - Maintenance                     | 1            | 3,680.00    | 3,680.00              |
|             | Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023                     |              |             |                       |
|             | EnerGov e-Reviews - Maintenance                                       | 1            | 6,899.00    | 6,899.00              |

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| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Business Management Suite - Maintenance                                   | 10           | 690.00      | 6,900.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Community Development SDK - Maintenance                                   | 1            | 3,680.00    | 3,680.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Community Development Suite - Maintenance                                 | 65           | 635.00      | 41,275.00             |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Citizen Self Service - LRM - Maintenance                                  | 1            | 3,680.00    | 3,680.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Citizen Self Service - Tyler 311 & Click2report - Maintenance             | 1            | 3,680.00    | 3,680.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov iG Workforce Apps - Maintenance                                           | 20           | 230.00      | 4,600.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Support - VirtualPay                                                      | 1            | 0.00        | 0.00                  |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | EnerGov Support - My GovPay                                                       | 1            | 0.00        | 0.00                  |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | GIS - Site License - Maintenance                                                  | 1            | 4,900.00    | 4,900.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | Support & Update Licensing - Time & Attendance Mobile Access Maintenance          | 1            | 1,117.00    | 1,117.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | Support & Update Licensing - Time & Attendance Maintenance (805)                  | 1            | 7,434.00    | 7,434.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | Inventory API Toolkit Maintenance                                                 | 1            | 2,400.00    | 2,400.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | SUPPORT & UPDATE LICENSING - ANNUAL COMPREHENSIVE FINANCIAL REPORT                | 1            | 3,125.00    | 3,125.00              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | Support & Update Licensing - Advanced Scheduling Maintenance                      | 1            | 3,995.46    | 3,995.46              |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |
|                                                   | Support & Update Licensing - Advanced Scheduling Mobile Access Module Maintenance | 1            | 876.49      | 876.49                |
| Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023 |                                                                                   |              |             |                       |

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| Date | Description | Units | Rate | Extended Price |
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**\*\*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 | 257,777.95 |
|----------|------------|

|           |      |
|-----------|------|
| Sales Tax | 0.00 |
|-----------|------|

|               |            |
|---------------|------------|
| Invoice Total | 257,777.95 |
|---------------|------------|