

**Remittance:**

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

Invoice

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
045-529006	08/01/2025	1 of 2

Questions:

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

Bill To: CITY OF OCALA
ATTN: INFORMATION TECHNOLOGY
151 SE OSCEOLA AVENUE
OCALA, FL 34471

Ship To: CITY OF OCALA
ATTN: INFORMATION TECHNOLOGY
151 SE OSCEOLA AVENUE
OCALA, FL 34471

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
5232	230963		USD	NET30	08/31/2025
<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>	
	SUPPORT & UPDATE LICENSING - EMPLOYEE EXPENSE REIMBURSEMENT	1	3,848.30	3,848.30	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER ENTERPRISE	1	18,970.53	18,970.53	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - PROJECT & GRANT ACCOUNTING	1	6,883.58	6,883.58	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES	1	9,033.59	9,033.59	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	5,962.17	5,962.17	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	5,962.17	5,962.17	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	8,130.24	8,130.24	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - ePROCUREMENT	1	6,260.27	6,260.27	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - ANNUAL COMPREHENSIVE FINANCIAL REPORT	1	5,081.40	5,081.40	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - TYLER CASHIERING	1	12,466.36	12,466.36	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	8,130.24	8,130.24	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - PAYROLL W/ESS	1	12,818.66	12,818.66	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - TYLER FORMS PROCESSING	1	5,871.84	5,871.84	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	5,636.96	5,636.96	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	6,571.93	6,571.93	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	9,390.41	9,390.41	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - INVENTORY	1	9,390.41	9,390.41	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - CAPITAL ASSETS	1	9,390.41	9,390.41	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT	1	4,065.12	4,065.12	
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026				

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Customer No.	Ord No	PO Number	Currency	Terms	Due Date
5232	230491		USD	NET30	08/31/2025

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	31,301.37	31,301.37
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	SUPPORT & UPDATE LICENSING - CASH MANAGEMENT	1	6,571.93	6,571.93
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	SUPPORT & UPDATE LICENSING - RECRUITING	1	1,351.96	1,351.96
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	SUPPORT & UPDATE LICENSING - BMI ASSET TRACK INTERFACE	1	1,357.82	1,357.82
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	SUPPORT & UPDATE LICENSING - BMI CollectIT INTERFACE	1	1,357.82	1,357.82
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	TYLER SYSTEM MANAGEMENT SERVICES - ADDITIONAL ENVIRONMENT	1	13,005.92	13,005.92
	Cycle Start: 26/Sep/2025, End: 25/Sep/2026			
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	36,604.11	36,604.11
	Cycle Start: 29/Sep/2025, End: 28/Sep/2026			
	ANNUAL PAYROLL TAX TABLE UPDATE	1	1,433.91	1,433.91
	Cycle Start: 29/Sep/2025, End: 28/Sep/2026			
	TYLER UNLIMITED CLIENT ACCESS MAINTENANCE	1	6,200.00	6,200.00
	Cycle Start: 29/Sep/2025, End: 28/Sep/2026			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	3,794.11	3,794.11
	Cycle Start: 29/Sep/2025, End: 28/Sep/2026			

****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	256,843.54
Sales Tax	0.00
Invoice Total	256,843.54