



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

Invoice

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025-199000	09/01/2017	1 of 2

Empowering people who serve the public*

Questions:
Tyler Technologies - Local Government
Phone: 1-800-772-2250 Press 2, then 2
Fax: 1-866-673-3274
Email: ar@tylertech.com



Bill To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	83780		USD	NET30	10/01/2017

Date	Description	Units	Rate	Extended Price
Contract No.: Grand Prairie Municipal C				
	Court Case Management	1	40,785.16	40,785.16
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Central Cash Collection	1	4,671.18	4,671.18
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Court Handheld Interface	1	1,059.32	1,059.32
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Custom Warrant Export	1	1,270.62	1,270.62
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Collection Agency Export Interface	1	424.02	424.02
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Forms Overlay	1	1,182.20	1,182.20
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Secure Signatures	1	814.08	814.08
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	AccuCorp AccuServer	1	846.58	846.58
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	AccuCorp Accu4GL	1	1,387.33	1,387.33
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Basic Network Support Services	1	1,050.30	1,050.30
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	TLETS Warrant Interface	1	3,646.52	3,646.52
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Court INCODE Web Services - Risk Interface	1	1,547.76	1,547.76
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	TylerU	1	790.00	790.00
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	Automation of the Auto Import File	1	1,152.43	1,152.43
	Maintenance: Start: 01/Oct/2017, End: 30/Sep/2018			
	INCODE Court Online Component - Annual Fee	1	2,400.00	2,400.00
	Maintenance Start: 01/Oct/2017, End: 30/Sep/2018			



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

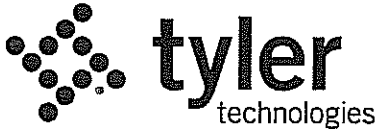
Bill To: Grand Prairie Municipal Court
 200 W Main
 Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
 200 W Main
 Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	83780		USD	NET30	10/01/2017

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	63,153.60
		Sales Tax	0.00
		Invoice Total	63,153.60



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

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030-12863	12/28/2017	1 of 1

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Questions:

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



Bill To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	6667		USD	NET30	01/27/2018

Date	Description	Units	Rate	Extended Price
Contract No.: Grand Prairie Municipal C				
	Brazos Interface to Court Maintenance	1	650.00	650.00
:				
Maintenance Start: 01/Nov/2017, End: 31/Oct/2018				
	Brazos RDC Software Maintenance	1	16,450.00	16,450.00
:				
Maintenance Start: 01/Nov/2017, End: 31/Oct/2018				
	Brazos Interface to Public Safety Maintenance	1	650.00	650.00
Maintenance Start: 01/Nov/2017, End: 31/Oct/2018				

****ATTENTION****

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Subtotal	17,750.00
Sales Tax	0.00
Invoice Total	17,750.00



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Remittance:
Tyler Technologies, Inc.
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P.O. Box 203556
Dallas, TX 75320-3556

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030-11057	10/01/2017	1 of 1

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

Bill To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Ship To: Grand Prairie Municipal Court
200 W Main
Grand Prairie, TX 75050

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
43147	5733		USD	NET30	10/31/2017
Date	Description	Units	Rate	Extended Price	
	Brazos eCitation Maintenance	1	29,750.00	29,750.00	
	Maintenance: Start: 01/Nov/2017, End: 31/Oct/2018				

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Subtotal	29,750.00
Sales Tax	0.00
Invoice Total	29,750.00