



Date 6/2/26

District Name Kingsport School District
 Address 400 Clinchfield Street, Ste. 200
 City, State ZIP Kingsport, TN, 37660

Re: Request to Pre-Bill

We received your request to pre-bill the following items:

Line Item	Associated Amount
QUOTE # 2025-523998-G0L6F5	
Student Transportation	\$4,679
Advanced Routing	\$ 3,871
Advanced AVL	\$ 2,126
Advanced Activity Trips	\$ 2,637
My Ride K-12	\$ 2,653
Electronic Rollout Sheet	\$ 2,158
Implementation	\$ 5,220
Base Training	\$ 1,856
Advanced AVL Installation and Overview	\$ 1,972
Data Analysis	\$ 2,050
Configuration Setup	\$ 2,460
Configuration Training	\$ 820
Additional Student Transportation Training	\$ 5,330
Go Live Assistance Implementation	\$ 2,050
Project Management - Hourly	\$ 3,075
End User Training: Drivers up to 30	\$ 1,640
Go Live Assistance	\$ 3,280
Solutions Orientation - Tyler Drive Implementation	\$ 410
Telematics Project Management	\$ 3,485
Total Pre-Bill	\$51,772

Effective on the date of your signature below, the pre-bill invoice for the above line items will be due and payable. Any unused pre-paid balance expires three (3) years after the date of your signature below. If any unused pre-paid balance expires, no refund or credit will be issued for any expired pre-billed amounts.



Please sign below indicating your agreement with these terms.

Best Regards,

Jason P Durham

Jason Durham
Chief Accounting Officer
Tyler Technologies, Inc.

Acknowledged and Agreed:

Kingsport City Schools

Authorized Signature

Paul W. Montgomery, Mayor

Authorized Signatory Name and Title

Date

ATTEST:

CITY RECORDER

APPROVED AS TO FORM:

CITY ATTORNEY

Please return the fully signed copy of this letter to Invoice.Request@tylertech.com .