



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

# INVOICE

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**Questions:**  
 Phone: 1-800-772-2260 Press 2  
 Email: ar@tylertech.com



Bill To: MADISON, AL CITY OF  
 100 HUGHES ROAD  
 MADISON, AL 35758-1110

Delivery To: MADISON, AL CITY OF  
 100 HUGHES ROAD  
 MADISON, AL 35758-1110

<b>Cust #</b>	<b>Bill to Address ID</b>	<b>Delivery Address ID</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
50064	LOC000029872	LOC000029872	USD	Net15	2/15/2026
<b>Cust PO#</b>	<b>Sales Order</b>		<b>Billing Schedule</b>		
	SBI1000-000005080		213-2020134999		

Contract Date	Description	Quantity	Unit Price	Extended Price
07/23/24	Payments PCI Service Fee (Per Device) 03/01/2026 - 02/28/2027	1	\$180.00	\$180.00
03/17/20	SUPPORT & UPDATE LICENSING - Asset Management 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - SELF SERVICE ePayments 03/01/2026 - 02/28/2027	1	\$1,150.60	\$1,150.60
03/17/20	SUPPORT & UPDATE LICENSING - CODE ENFORCEMENT 03/01/2026 - 02/28/2027	1	\$1,760.01	\$1,760.01
03/17/20	SUPPORT & UPDATE LICENSING - APPLICANT TRACKING 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - Bank Rec 03/01/2026 - 02/28/2027	1	\$880.72	\$880.72
03/17/20	SUPPORT & UPDATE LICENSING - BENEFITS TRACKING (NON-EMPLOYEE) 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - COMMUNITY GIS INTEGRATION 03/01/2026 - 02/28/2027	1	\$3,521.44	\$3,521.44
03/17/20	SUPPORT & UPDATE LICENSING - eSUITE BASE (Payments) 03/01/2026 - 02/28/2027	1	\$2,640.72	\$2,640.72
03/17/20	SUPPORT & UPDATE LICENSING - SELF SERVICE eTimesheets 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - Benefits Admin 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - Position Budgeting 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - CD ANALYTICS 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38



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Contract Date	Description	Quantity	Unit Price	Extended Price
03/17/20	SUPPORT & UPDATE LICENSING - COBRA BILLING ADMINISTRATION 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - SELF SERVICE eEmployee 03/01/2026 - 02/28/2027	1	\$2,933.32	\$2,933.32
03/17/20	SUPPORT & UPDATE LICENSING - DECISION SUPPORT BASE DATAMART 03/01/2026 - 02/28/2027	1	\$0.00	\$0.00
03/17/20	SUPPORT & UPDATE LICENSING - GASB Reporting 03/01/2026 - 02/28/2027	1	\$2,640.72	\$2,640.72
03/17/20	SUPPORT & UPDATE LICENSING - EMPLOYEE EVENT TRACKING 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - FM Base Suite 03/01/2026 - 02/28/2027	1	\$7,331.21	\$7,331.21
03/17/20	SUPPORT & UPDATE LICENSING - REQUISITIONS 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - FM ANALYTICS 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - PERMITS 03/01/2026 - 02/28/2027	1	\$2,640.72	\$2,640.72
03/17/20	SUPPORT & UPDATE LICENSING - HR ANALYTICS 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - MUNICIPAL INSPECTIONS 03/01/2026 - 02/28/2027	1	\$2,640.72	\$2,640.72
03/17/20	SUPPORT & UPDATE LICENSING - Project Accounting 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - LICENSING (ANIMAL, BUSINESS, CONTRACTOR) 03/01/2026 - 02/28/2027	1	\$632.12	\$632.12
03/17/20	SUPPORT & UPDATE LICENSING - Misc. Billing & Receivables 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - SELF SERVICE eLicense 03/01/2026 - 02/28/2027	1	\$792.66	\$792.66
03/17/20	SUPPORT & UPDATE LICENSING - Personnel Action Processing 03/01/2026 - 02/28/2027	1	\$1,173.33	\$1,173.33
03/17/20	SUPPORT & UPDATE LICENSING - User License to Site License 03/01/2026 - 02/28/2027	1	\$7,292.85	\$7,292.85
03/17/20	SUPPORT & UPDATE LICENSING - myINSPECTIONS - UNLIMITED USERS 03/01/2026 - 02/28/2027	1	\$632.12	\$632.12
03/17/20	Support & Update Licensing - MyMobility Server 03/01/2026 - 02/28/2027	1	\$2,875.09	\$2,875.09
03/17/20	SUPPORT & UPDATE LICENSING - PURCHASING 03/01/2026 - 02/28/2027	1	\$2,640.72	\$2,640.72



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Contract Date	Description	Quantity	Unit Price	Extended Price
03/17/20	SUPPORT & UPDATE LICENSING - HR Base Suite 03/01/2026 - 02/28/2027	1	\$7,041.43	\$7,041.43
03/17/20	SUPPORT & UPDATE LICENSING - PARCEL MANAGEMENT 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
03/17/20	SUPPORT & UPDATE LICENSING - PROJECT PLANNING 3/1/2026 - 2/28/2027	1	\$2,640.72	\$2,640.72
03/17/20	SUPPORT & UPDATE LICENSING - SELF SERVICE ePermits 03/01/2026 - 02/28/2027	1	\$1,150.60	\$1,150.60
03/17/20	SUPPORT & UPDATE LICENSING - WORKERS COMPENSATION ADMIN 03/01/2026 - 02/28/2027	1	\$1,467.38	\$1,467.38
06/25/24	Integrated Credit Card Processing - Maintenance 03/01/2026 - 02/28/2027	1	\$0.00	\$0.00

<p><b>**ATTENTION**</b></p> <p>Order your checks and forms from          Tyler Business Forms at 877-749-2090 or          Tylerbusinessforms.com to guarantee          100% compliance with your software.</p>	Subtotal	\$ 77,199.65
	Credit Memo SN100-00032813, SN100-000333947	-4,108.10
	<b>Total</b>	<b>\$ 73,091.55</b>